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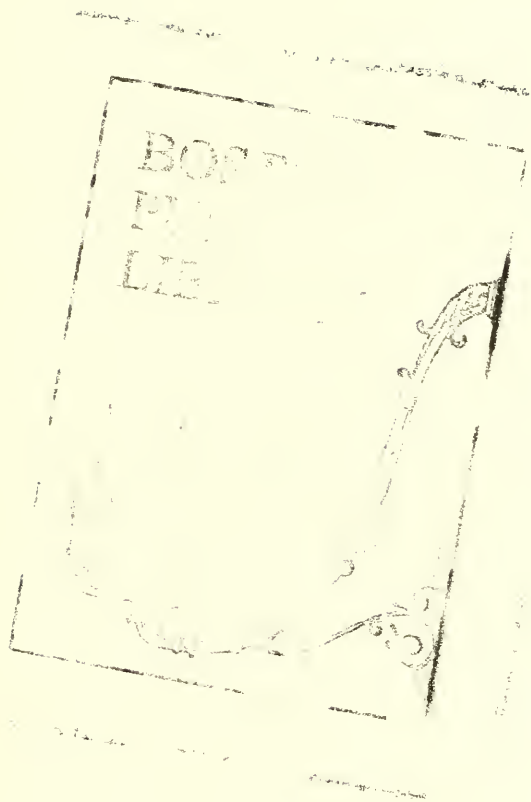
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REPORT  
OF THE  
CLERK OF THE  
HOUSE

FROM

October 1, 1979, to December 31, 1979



FEBRUARY 25, 1980.—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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FEBRUARY 25, 1980.

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

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period of October 1, 1979, through December 31, 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 OCTOBER 1, 1979, TO DECEMBER 31, 1979

## STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, Sept. 30, 1979.....		\$63, 834, 465. 45
Appropriations and receipts:		
Current appropriations.....	\$340, 923, 900. 00	
Revolving fund and suspense account receipts:		
House Stationery revolving fund.....	\$654, 896. 05	
House Restaurant revolving fund.....	1, 246, 225. 57	
House Recording Studio revolving fund.....	40, 598. 70	
House Beauty Shop revolving fund.....	85, 164. 75	
House Barber Shop revolving fund.....	26, 902. 04	
Attending Physician revolving fund.....	5, 852. 55	
Suspense account.....	502. 69	
House Records and Registration—suspense account "B".....	7, 192. 35	
Broadcasting of floor proceedings—suspense ac- count "D".....	1, 104. 00	
State withholding taxes—suspense account.....	2, 198, 135. 15	
	4, 266, 573. 85	
Receipts to be deposited in the general fund of the Treasury.....	25, 604. 56	345, 216, 078. 41
Total funds available.....		409, 050, 543. 86
Expenditures and transfers:		
Disbursements for salaries and other expense less re- funds and canceled checks.....	102, 462, 159. 75	
Transfers deposited in general fund of the Treasury.....	25, 604. 56	
		102, 487, 764. 31
Unexpended balance, Dec. 31, 1979.....		306, 562, 779. 55

## SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Dec. 31, 1979
<b>House leadership officers:</b>				
1978.....	\$389, 600. 80			\$389, 600. 80
1979.....	259, 885. 07	8, 767. 78		251, 117. 79
1980.....	2, 222, 300. 00	500, 408. 14		1, 721, 891. 86
<b>Salaries, officers, and employees:</b>				
1978.....	189, 835. 27			189, 835. 27
1979.....	1, 049, 654. 34	15, 031. 92		1, 034, 622. 42
1980.....	29, 613, 300. 00	7, 370, 512. 20		22, 242, 787. 80
<b>Clerk hire—Members, Resident Com- missioners, and Delegates:</b>				
1978.....	2, 820, 492. 38	900. 00		2, 819, 592. 38
1979.....	1, 795, 129. 82	(5, 321. 78)		1, 800, 451. 60
1980.....	118, 307, 600. 00	31, 202, 201. 89		87, 105, 398. 11
<b>Committee employees:</b>				
1978.....	1, 909, 223. 46			1, 909, 223. 46
1979.....	781, 467. 74			781, 467. 74
1980.....	24, 705, 000. 00	6, 630, 941. 89		18, 074, 058. 11
<b>Committee on Appropriations:</b>				
1978.....	161, 077. 55			161, 077. 55
1979.....	889, 825. 71	264, 831. 56		624, 994. 15
1980.....	2, 950, 000. 00	412, 149. 93		2, 537, 850. 07
<b>Committee on the Budget:</b>				
1978.....	64, 182. 40			64, 182. 40
1979.....	161, 875. 90	11, 620. 61		150, 255. 29
1980.....	277, 000. 00	7, 969. 17		269, 030. 23
<b>Office of the Legislative Counsel:</b>				
1978.....	386, 200. 63			386, 200. 63
1979.....	471, 997. 03	3, 836. 48		468, 160. 55
1980.....	1, 987, 000. 00	385, 757. 14		1, 601, 242. 86
<b>Law Revision Counsel:</b>				
1978.....	49, 585. 78			49, 585. 78
1979.....	46, 643. 37	321. 62		46, 321. 75
1980.....	465, 000. 00	110, 552. 01		354, 447. 99

## VIII

## SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Dec. 31, 1979
Attending physician:				
1978	\$1,608.42			\$1,608.42
1979	43,733.03	\$17,244.82		26,488.21
1980	459,000.00	25,096.81		433,903.19
Special and select committees:				
1978	898,029.47	149,058.52		748,970.95
1979	9,751,784.74	1,166,521.17		8,585,263.57
1980	42,100,000.00	8,682,658.33		33,417,341.67
Preparation of new edition of United States Code (no year)	80,913.65			80,913.65
Allowances and expenses:				
1978	98,801.73	87,199.61		11,602.12
1979	6,832,327.77	4,365,513.29	(\$486.84)	2,467,301.32
1980	62,376,700.00	9,647,064.89	679,720.03	52,049,915.08
Preparation of new addition of District of Columbia Code (no year)	179,501.68			179,501.68
Joint Committee on Taxation:				
1978	49,447.13			49,447.13
1979	216,571.34	68,362.28		148,209.06
1980	2,455,000.00	532,202.75		1,922,797.25
Capitol Police Board:				
1978	143,127.62			143,127.62
1979	409,787.17	295,327.44		114,459.73
1980	1,263,000.00			1,263,000.00
Uniforms and equipment—Capitol Police:				
1978	27,033.40			27,033.40
1979	350,787.72	183,271.67		167,516.05
1980	809,500.00	30,476.21		779,023.79
Statement of appropriations:				
1978	6,500.00			6,500.00
1979	6,500.00			6,500.00
1980	6,500.00			6,500.00
Education of Senate, House, and Supreme Court pages:				
1979	21,190.00			21,190.00
1980	220,000.00			220,000.00
Official mail costs:				
1978-79	28,764,026.43	16,403,939.00		12,360,087.43
1980	50,707,000.00			50,707,000.00
House Stationery revolving fund (no year)	2,083,478.45	1,194,162.86	(679,233.19)	1,568,548.78
House Restaurant revolving fund (no year)	1,852,048.52	1,508,889.43		343,159.09
House Recording Studio revolving fund (no year)	413,335.15	78,051.34		335,283.81
House Beauty Shop revolving fund (no year)	121,889.18	79,527.35		42,361.83
House Barber Shop revolving fund (no year)	42,874.75	6,435.28		36,439.47
Attending Physician revolving fund (no year)	7,575.03	5,581.94		1,993.09
Suspense account (no year)	521.17	502.69		18.48
House Records and Registration—suspense account "B" (no year)	47,336.17			47,336.17
Broadcasting of floor proceedings—suspense account (no year)	7,264.00			7,264.00
State withholding taxes—suspense account (no year)	4,216,367.83	11,014,591.51		(6,798,223.68)
General fund receipts	25,604.56		25,604.56	
Total	409,050,543.86	102,462,159.75	25,604.56	306,562,779.55

## SUMMARY OF GENERAL FUND RECEIPTS

Sales of surplus property .....		\$150.00
Sales of transcripts of hearings .....		11,005.65
Penalties, fines, forfeitures .....		5,081.00
Gifts to U.S. Treasury by House Members (salary):		
Atkinson, Eugene V .....	\$527.10	
Bethune, Ed .....	294.08	
Coelho, Tony .....	411.12	
D'Amours, Norman E .....	289.90	
Dannemeyer, William E .....	228.60	
Deckard, Joel H .....	318.76	
Gephardt, Richard A .....	252.08	
Hopkins, Larry J .....	240.00	
Nelson, Bill .....	527.10	
Panetta, Leon E .....	2,842.62	
Pashayan, Charles, Jr .....	395.31	
Solomon, Gerald B. H .....	527.10	
Swift, Al .....	286.60	
Volkmer, Harold L .....	202.60	
Walpe, Howard .....	262.60	
		<u>7,605.57</u>
Gifts to U.S. Treasury by Hon. Romano L. Mazzoli of staff parking fees .....		30.00
Miscellaneous recoveries and refunds, not otherwise classified, Hon. Charles C. Diggs .....		901.85
Miscellaneous interest collections, not otherwise classified, Hon. Charles C. Diggs .....		598.15
Miscellaneous receipts .....		232.34
		<u>1,762.34</u>
Total general refund receipt .....		<u><u>25,604.56</u></u>





## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979

### OFFICE OF THE SPEAKER

AMDUR, ROCHELLE K	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	\$1,000.00
CAREY, BRYAN J	INTERN .....	1,500.00
COLLINS, CAROLINE H	TO OCT 31 .....	1,000.00
COLVIN, PAMELA PATRICE	.....	4,749.99
DIEHL, LEO E	ADMINISTRATIVE ASSISTANT (STATUTORY) .....	13,846.89
GODFREY, CARL FRANKLIN, JR	.....	6,375.00
HANKINS, RITA HEROLD	.....	5,751.24
HOWARD, DESANIE L	.....	5,250.00
HYMEL, GARY G	EXECUTIVE ASSISTANT (STATUTORY) .....	13,846.89
JONES, MARY-ALYCE F	.....	5,751.24
KELLEY, ELEANOR M	SECRETARY .....	6,774.99
LARSON, BILLIE GAY	LEGISLATIVE ASSISTANT/SECRETARY .....	5,499.99
LINEHAN, KAREN M	CLERK .....	1,500.00
MCDONALD, STEPHEN H	INTERN .....	1,500.00
MCINTYRE, JOHN H	MESSENGER-JANITOR (STATUTORY) .....	4,724.13
MCLAUGHLIN, MARY CATHERINE	CLERK-MESSENGER (STAT), FROM DEC 1 .....	1,140.93
MELCONIAN, LINDA JEAN	.....	8,025.00
MORIN, PETER J	INTERN, TO NOV 30 .....	1,000.00
ODONNELL, LEONARD KIRK	GENERAL COUNSEL (STATUTORY) .....	13,846.89
REIDY, PATRICIA J	INTERN, TO NOV 30 .....	1,000.00
REINEKE, EUGENE	INTERN, TO NOV 30 .....	1,000.00
SAVARESE, CHERYL A	INTERN, TO NOV 30 .....	1,000.00
SNYDER, PAUL M	LEGISLATIVE AIDE .....	4,958.34
SULLIVAN, CHRISTINE E	.....	5,000.01

### OFFICE OF THE MAJORITY FLOOR LEADER

BIARD, DOROTHY A	LEGISLATIVE ASSISTANT .....	6,753.36
GELTMAN, NANCY LENIHAN	.....	6,753.36
GREER, JAMES W	STAFF ASSISTANT .....	8,206.47
JOYNER, JANICE	STAFF ASSISTANT .....	4,571.85
KROUSE, CHARLES A	STAFF ASSISTANT, TO NOV 30 .....	1,426.66
LAWSON, SCOTT	STAFF ASSISTANT, FROM NOV 19 .....	933.34
LYNAM, MARSHALL L	ADMINISTRATIVE ASST (STATUTORY) .....	13,846.89
MACK, JOHN P	SPECIAL PROJECTS ASSISTANT .....	6,179.25
MITCHELL, KATHERINE G	EXECUTIVE SECRETARY .....	9,063.27
MORGAN, MARY BETH	STAFF ASSISTANT .....	5,544.90
MORRIS, JOHN WILSON	STAFF ASSISTANT, TO OCT 31 .....	3,120.83
OLSON, RICHARD C	SPECIAL ASSISTANT (STATUTORY) .....	11,480.13
RAMAGE, DAVID R	STAFF ASSISTANT .....	321.00
RAUPE, CRAIG	EXECUTIVE ASSISTANT (STATUTORY) .....	13,846.89
RAUPE, JOEL C	STAFF ASSISTANT .....	3,210.00
SADOFF, BARBARA L	STAFF ASSISTANT .....	5,544.90
WINN, ELLEN ELIZABETH	ASST LEGISLATIVE CLERK STAT .....	3,926.07

### OFFICE OF THE MINORITY FLOOR LEADER

ANDERSON, JACK	STATUTORY .....	10,700.01
BRADY, JAMES C	STATUTORY .....	2,407.50
BUCHER, CHRISTINE B	SECRETARY .....	2,750.84
CHAILLET, L MARIE	STATUTORY .....	7,055.31
FRONCE, MARY ANN	STAFF ASSISTANT .....	5,885.01
GRAHAM, DEBORAH J	STAFF ASSISTANT .....	5,349.99
LANKFORD, THOMAS J	STAFF ASSISTANT .....	321.00
LEPPERT, CHARLES JR	STAFF ASSISTANT .....	4,014.39
MACAULAY, JOSEPH H	ASSISTANT LEGISLATIVE COUNSEL .....	4,209.12
MAWN, GEOFFREY P	STAFF ASSISTANT, FROM DEC 1 .....	1,250.00
MOORE, JANET L	SECRETARY .....	7,293.39
MURPHY, MARY E	STAFF ASSISTANT .....	5,589.00
PITTS, ALISHA A	SECRETARY .....	3,210.00
POSEY, CLARA BERNICE	STATUTORY—STAFF ASSISTANT .....	12,528.12
PRITCHARD, KAREN E	SECRETARY .....	3,210.00
PROUTY, PERRIE LEE	CLERK .....	5,589.00
TAYLOR, DENNIS J	LEGISLATIVE COUNSEL (STATUTORY), TO OCT 31 .....	
	LEGISLATIVE COUNSEL (STATUTORY), FROM NOV 5 .....	13,231.47
WILLIAMS, JOHN J	STATUTORY .....	6,136.89

### OFFICE OF THE MAJORITY WHIP

BRIGGS, JUDITH N	SECRETARY .....	4,413.75
BROWN, LYNNE PATRICIA	WRITER .....	6,249.99
BYRNE, KEVIN J	.....	2,444.49
CAMPBELL, JEANNE	STAFF ASSISTANT .....	4,413.75

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF THE MAJORITY WHIP—CONTINUED

DAVEY, EDWARD J, JR	SPECIAL ASSISTANT .....	\$1,337.49
GODLEY, JOAN M	SECRETARY, TO OCT 31 .....	477.04
HEALEY, JAMES C, JR	ADMINISTRATIVE ASSISTANT (STATUTORY) .....	12,528.12
HOFFMAN, BURTON	PRESS SECRETARY (STATUTORY) .....	12,528.12
HUGHES, WILLIAM O	MESSENGER .....	2,333.55
JACKSON, ALICE M	SECRETARY .....	6,646.38
MATHIS, SHARON R	RECEPTIONIST .....	4,370.64
MC GEE, MARIE V	RESEARCHER .....	6,420.00
MICALI, MARK A	.....	4,250.01
MOONEY, JAMES P	ADMINISTRATIVE ASST (STATUTORY) .....	13,846.89
RICHERSON, LOIS O	CLERK (STATUTORY), TO OCT 31 .....	
	OFFICE MANAGER, TO OCT 31 .....	
	CLERK (STATUTORY), FROM NOV 1 TO NOV 30 .....	
	OFFICE MANAGER, FROM NOV 1 TO NOV 30 .....	
	CLERK (STATUTORY), FROM DEC 1 .....	
	OFFICE MANAGER, FROM DEC 1 .....	7,088.73
SARRO, RONALD A	WRITER .....	12,037.50
SCHWARTZ, ERIC	STAFF ASSISTANT, TO OCT 31 .....	806.96
UELAND, BARBARA ANN	.....	2,808.75

### OFFICE OF THE MINORITY WHIP

GAVIN, WILLIAM F	SPECIAL ASSISTANT .....	10,875.00
GOODWILLIE, CAROL B	SECRETARY .....	3,999.99
MAC INNIS, KATE	SECRETARY .....	3,416.67
MC CAULIFFE, KATHLEEN	SECRETARY .....	3,249.99
OLA, PHILIP M	SHARED EMPLOYEE, FROM NOV 1 .....	316.66
OWENS, WILLODEAN	SECRETARY (STATUTORY) .....	3,500.01
PITTS, WILLIAM R, JR	ASSISTANT TO WHIP .....	9,249.99
ROGERS, JOE ONEAL	DIR-TASK FORCE ON ECONOMIC POLICY, FROM DEC 1 .....	500.00
SENESE, DONALD J	CLERK .....	3,000.00
THOMAS, ELEANOR C	CLERK .....	1,374.99
TREER, NANCY J	LEGISLATIVE CORRESPONDENT .....	3,750.00
VINOVICH, RALPH	ADMINISTRATIVE ASST (STATUTORY) .....	11,700.00
WADE, JEROME LEE	DIRECTOR OF SERVICES .....	9,875.01

### OFFICE OF THE CLERK

ADAMS, SAMUEL G	HELPER .....	2,798.41
ALEXANDER, JON BENNETT	EXPERT TRANSCRIBER (ACTING), FROM OCT 9 .....	4,375.38
ALLEN, JOHN M	PRODUCTION PROGRAM MANAGER .....	7,086.24
ALLEN, MICHAEL KENNETH	DELIVERYMAN .....	2,848.50
ALLEN, ROBERT E	ENROLLING DIGEST CLERK .....	9,150.75
AMMANN, ALOYSIUS D	LABORER (ACTING), FROM OCT 15 .....	2,350.00
ANDERSEN, KRISTIN M	CAMERAMAN .....	5,490.24
ANDERSON, CYRUS T, JR	STAFF ASSISTANT .....	6,813.00
ANDERSON, HARRY P	SENIOR REPORTS EXAMINER .....	4,922.76
ANDREWS, CHARLES F, JR	EXPERT TRANSCRIBER .....	6,103.50
AVNER, HARRISON BRUCE	SENIOR PAYROLL CLERK .....	4,922.76
AYER, STANLEY H	SUPPLY CLERK .....	4,183.50
BALTRYM, ARTHUR R	DRAPERY TECHNICIAN .....	4,912.74
BAPTISTE, CHRISTINE A	SENIOR PAYROLL CLERK (ACTING) .....	4,677.99
BARGAR, WILLIAM LEROY, JR	FINISHER .....	5,375.17
BAULEY, PATRICK JAMES	CAMERAMAN .....	4,802.25
BEITEL, MARCEL L	BILL CLERK .....	9,150.75
BERRY, DONNA S	SENIOR ACCOUNTS CLERK .....	4,922.76
BERRY, ROBERT E	READING CLERK .....	10,922.76
BETHEA, MARK R	LABORER (CARPET TRAINEE) (ACTING), FROM NOV 5 .....	1,755.75
BIAS, PATRICIA A	CHIEF REPORTS EXAMINING SECTION .....	5,628.24
BLACKBURN, SHIRLEY L	ASSISTANT CHIEF TELEPHONE OPERATOR .....	4,949.01
BLAIR, MARVIN S	REPAIRMAN .....	5,500.41
BOCKORNY, JILL S	CHIEF PUBLIC INSPECTION SECTION .....	4,802.25
BODINE, FREDERICK H	CARPET TECHNICIAN .....	5,500.41
BOGART, CHARLES GARY	ASSISTANT ENROLLING DIGEST CLERK .....	7,015.74
BOLEN, RALPH G, JR	LABORER (ACTING), FROM OCT 15 .....	2,350.00
BOLEYN, DAVID FOX	WAREHOUSEMAN .....	3,659.49
BOWLES, GERALD ALLEN	SUPERVISORY SALES CLERK .....	4,183.50
BOYLE, PETER B, III	HELPER .....	2,872.25
BRADFIELD, CAROL E	OFFICIAL REPORTER (ACTING) .....	9,056.01
BRAND, STANLEY	GENERAL COUNSEL TO THE CLERK .....	13,187.49
BRANDEL, NANCY L	TELEPHONE OPERATOR .....	3,333.00
BRANDENBURG, SHARMAN E	ACCOUNTS CLERK, FROM NOV 2 TO NOV 30 .....	
	GENERAL CLERK, FROM DEC 1 .....	2,084.34
BRANDT, THOMAS D	DEBATE REPORTER .....	6,657.50
BREECE, KATIE K	SALES CLERK .....	3,704.25
BRINSON, RONNIE	LABORER .....	3,248.83
BROMWELL, JAMES E, JR	LEGISLATIVE RECORDS CLERK .....	4,198.26

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF THE CLERK—CONTINUED

BROWNING, BETTY G	OFFICIAL REPORTER.....	\$10,803.99
BUCHANAN, KENNETH A	STOCK CLERK.....	4,183.50
BUCKLEY, MIKE	ACCOUNTING CLERK, TO NOV 30.....	
	ACCOUNTANT TECHNICIAN (ACTING), FROM DEC 1.....	4,318.74
	LEGIS INFORMATION SPEC (ACTING).....	3,493.74
	LABORER.....	3,374.24
BUENO, FRANKLIN A	SENIOR ELECTRONICS TECHNICIAN, TO NOV 23.....	3,233.14
BUJE, RICHARD	PAYROLL SUPERVISOR.....	6,322.26
BURHOP, WILLIAM	CARPET TECHNICIAN.....	5,309.17
BURKHOLDER, BETTY JANE	SUPPLY ACCOUNTING CLERK (ACTING).....	3,179.49
BURKS, GEORGE M	REPAIRMAN (ELEC TYPEWRITER).....	5,500.41
BURNS, WHITNEY WYATT	EXPERT TRANSCRIBER.....	6,103.50
BUSH, CLEVELAND	SENIOR ACCOUNTS CLERK.....	4,677.99
BUSKIRK, WILLIAM S	FIELD SERVICE MANAGER.....	5,628.24
BYRD, JACQUELINE DEAN	CLERK TYPIST, TO NOV 30.....	
CALGARO, JOHN	SUPPLY ASSISTANT, FROM DEC 1.....	3,973.74
CALLAHAN, ELIZABETH RITA	OFFICIAL REPORTER.....	10,803.99
	ACCOUNTING CLERK, TO NOV 30.....	
	FINANCIAL MANAGEMENT ASST (ACTING), FROM DEC 1.....	4,438.74
CANTOR, ROBERT G	OFFICIAL REPORTER.....	10,803.99
CAPUTO, DAVID A	BUDGET AND ACCOUNTING TECHNICIAN, TO OCT 10.....	726.00
	LIBRARY AID.....	3,458.99
	HELPER.....	2,872.25
CARR, JOHN I JR	ASSISTANT CHIEF.....	5,883.51
CASHDOLLAR, VIRGINIA L	MACHINIST.....	5,375.17
CASKEY, DAVID LEA	SECRETARY, FROM NOV 5 TO NOV 30.....	
CAVANAUGH, XAVIER	ACCOUNTS CLERK, FROM DEC 1 TO DEC 9.....	1,236.47
CELEBREZZE, SUSAN MARIE	LABORATORY MANAGER.....	6,254.01
CHAMP, WILLIAM S	LABORER (ACTING), FROM DEC 10.....	658.41
CHICK, RITA C	AUDIO SPECIALIST.....	6,362.76
	CAMERAMAN.....	5,906.49
	LEGIS INFORMATION SPEC (ACTING).....	2,399.49
	ELECTRONICS TECHNICIAN.....	4,802.25
	OFFICIAL REPORTER.....	11,613.99
	ASSISTANT CHIEF.....	9,246.75
	DEPUTY CLERK.....	13,187.49
	DATA PROCESSING CLERK.....	3,763.26
	CARPET LAYER.....	5,031.58
	OFFICIAL REPORTER.....	10,803.99
	ASSISTANT BILL CLERK.....	7,015.74
	SALES CLERK.....	3,284.25
	INTERMEDIATE UPHOLSTERY APPRENTICE.....	4,582.58
	LABORER.....	3,374.24
	LEGIS INFORMATION SPEC (ACTING), FROM NOV 19.....	1,119.76
	ENGINEERING OPERATIONS MANAGER.....	7,086.24
	DATA PROCESS SPEC (ACTING), FROM DEC 17.....	373.26
	LEGIS INFORMATION SPEC (ACTING).....	3,179.49
	CARPENTER SERVICEMAN.....	4,754.24
	LEGIS INFORMATION SPEC (ACTING).....	3,493.74
	TELEPHONE OPERATOR.....	3,939.00
	REPAIRMAN (WORKING SUPERVISOR).....	7,527.92
	GENERAL CLERK, TO OCT 1.....	
	PERSONNEL FILE CLERK, FROM OCT 2 TO NOV 30.....	
	PERSONNEL CONTROL CLERK (ACTING), FROM DEC 1.....	3,179.50
	UPHOLSTERER.....	5,791.17
	ACCOUNTS CLERK.....	3,659.49
	OFFICIAL REPORTER.....	10,803.99
	SENIOR PRODUCTION SPECIALIST.....	6,254.01
	DATA PROCESSING CLERK (ACTING).....	2,399.49
	SENIOR SERVICES CLERK.....	4,558.26
	PAYROLL CLERK, FROM NOV 1.....	2,439.66
	VOUCHER CLERK, TO NOV 30.....	
	SENIOR ACCOUNTS CLERK (ACTING), FROM DEC 1.....	3,728.67
	REPORTS EXAMINER.....	4,318.74
	CHIEF.....	9,246.75
	HELPER.....	2,872.25
	LABORER.....	3,374.24
	SALES CLERK, TO DEC 15.....	2,649.58
	REPAIRMAN.....	5,309.17
	DATA PROCESSING SPECIALIST.....	6,672.75
	CAMERAMAN.....	4,802.25
	DATA PROCESSING CLERK (ACTING).....	2,899.49
	SR ACCOUNTS PAYABLE CLERK (ACT).....	4,438.74
	TELEPHONE OPERATOR.....	3,434.01
	SENIOR CAMERAMAN (ACTING).....	5,490.24
	CLERK TYPIST (ACTING), TO NOV 30.....	
	CLERK TYPIST, FROM DEC 1.....	2,899.49
	OFFICE APPLIANCE REPAIRMAN.....	4,364.92
	TELEPHONE OPERATOR.....	3,434.01
	LABORER.....	3,374.24
	TELEPHONE OPERATOR.....	3,636.00
DEFILIPPO, LOUIS J		
DEGGENDORF, ANNE E		
DEMPSY, SHIRLEY B		
DENICK, GARY J		
DIMAURO, LINDA A		
DONLIN, ANMARIE		
DOOCEY, MARGARET GROGAN		
DOUGLASS, MICHAEL A		
DOWNES, DONNA GAIL		
DUFFY, STEPHEN C		
DYSON, JEFFREY D		
DZIDUCH, JOHN F		
EAKLE, JOHN		
EDMISTEN, TERRY LEE		
EDWARDS, CARL RAY		
EDWARDS, THOMAS R		
ELY, WILLIAM		
EMBREY, PAMELIA ANN		
ESTES, JOANNE		
FANSHER, RICHARD A		
FAUNCE, TERESA M		
FERGUSON, FRANCIS X		
FIRMANI, MARY ANN		
FIRST, DAVID JACOB		
FLETCHER, MARTHA		

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## OFFICE OF THE CLERK—CONTINUED

FLOYD, GROVER	STOCK CLERK .....	\$2,759.49
FONTANA, KATHLEEN C	GENERAL CLERK, TO NOV 30 .....	
FORDHAM, RICHARD	CHIEF ADMINISTRATIVE SECTION, FROM DEC 1 .....	3,839.08
FORTUNE, FRANCIS C	SENIOR ELECTRONIC TECHNICIAN .....	6,254.01
FOSTER, FRANK E	DEBATE REPORTER .....	6,657.50
FOSTER, JOHN L	FOREMAN DRAPERY SHOP .....	7,527.92
FOWLER, AUBREY WAYNE	SENIOR ELECTRONIC TECHNICIAN .....	6,254.01
FOXX, RICHARD ALLEN	ASSISTANT ENROLLING DIGEST CLERK .....	6,738.51
FRANCIS, DOROTHY J	OFFICE EQUIPMENT ATTENDANT .....	3,783.66
FREDERICK, LEROY	TELEPHONE OPERATOR .....	3,737.01
FREEMAN, RHEDA A	ASSISTANT FOREMAN LABOR FORCE .....	4,932.76
FRENCH, MICHAEL S	TELEPHONE OPERATOR .....	3,534.99
FRIEDLANDER, LESLIE J	ACCOUNTS CLERK, TO NOV 30 .....	
FRITZINGER, HARRY T	FINANCIAL MANAGEMENT ASST (ACTING), FROM DEC 1 .....	3,978.58
GADONAS, DEMETRIOS J	LEGIS INFORMATION SPEC (ACTING), FROM OCT 5 .....	2,292.85
GALLAGHER, DONALD J	FOREMAN UPHOLSTERY SHOP .....	7,527.92
GAMBLE, JAMES E, JR	DEBATE REPORTER .....	6,657.50
GARCIA, TONY E	FILM LAB TECHNICIAN .....	4,922.76
GARNER, JAMES I	CLERK TYPIST .....	3,389.49
GARROTT, JAMES M	ASSISTANT FOREMAN FINISHING SHOP .....	6,207.33
GAUDREAU, KENNETH D L	APPRENTICE UPHOLSTERY SHOP .....	4,206.24
GERVASIO, RALPH J, JR	APPRENTICE FINISHER .....	3,895.91
GIANIKOS, CONSTANTINE E	LEGIS INFORMATION SPEC (ACTING), TO OCT 14 .....	
GILDEA, SUSAN M	ACCOUNTS CLERK, FROM OCT 15 .....	3,179.49
GILES, CORY B	OFFICE EQUIPMENT ATTENDANT .....	3,512.91
GILLENWATER, DENNIS S	COMPUTER TERMINAL OPERATOR .....	3,659.49
GLASS, SHARON	ASSISTANT REPORTS EXAMINER .....	3,659.49
GLORIUS, NANCY C	LEGIS INFORMATION SPEC (ACTING), NOV 26-DEC 9 .....	
GLOSSON, JANICE L	ACCOUNTS CLERK (ACTING), FROM DEC 10 .....	933.14
GOETZ, MARY E	LABORER .....	3,248.83
GOMEZ, CATHERINE M	CLERK TYPIST (ACTING) .....	2,848.50
GORDON, GLADYS B	ASSISTANT CHIEF .....	7,790.49
GRAVES, JOSEPH DANIEL	SPECIAL PROJECTS COORDINATOR .....	4,922.76
GREENWOOD, PEGGY L	LEGISLATIVE INFORMATION SPECIALIST .....	3,659.49
GREENWOOD, RUSSELL G	LEGIS INFORMATION SPEC (ACTING) .....	3,284.25
GREGORY, JOHN R	CHIEF .....	10,044.24
GRIFFIN, EDWARD FENDALL	INTERMEDIATE APPRENTICE FINISHER .....	4,932.76
GROGG, EDWARD RAY	EXPERT TRANSCRIBER (ACTING) .....	4,802.25
GROSSMAN, SHEAN M	EXPERT TRANSCRIBER .....	6,103.50
GUSTAFSON, CHARLES	READING CLERK .....	10,922.76
GUTHRIE, BENJAMIN J	LABORER .....	3,123.33
HAGA, L E	FOREMAN CARPET SHOP .....	7,527.92
HAKE, IVAN W	SALES CLERK .....	3,493.74
HALLMAN, NELSON W	OFFICIAL REPORTER .....	11,613.99
HAMMER, VIRGINIA C	ASSISTANT TO CLERK .....	13,187.49
HANBACK, SARA SUSAN	SUPPLY ASSISTANT (ACTING), TO NOV 30 .....	
HANRAHAN, THOMAS K	VOUCHER CLERK, FROM DEC 1 .....	3,409.33
HANSEN, STEPHEN A	ASSISTANT FOREMAN CABINET SHOP .....	7,237.17
HARDIN, RUTH W	ASSISTANT CHIEF .....	8,070.51
HARRINGTON, LEE, III	EXPERT TRANSCRIBER .....	6,103.50
HARRIS, RANDLE M	OFFICIAL REPORTER .....	11,613.99
HART, HUGH GLEN, JR	ASSISTANT TALLY CLERK (ACTING), TO NOV 30 .....	
HARTNETT, WILLIAM W	ASSISTANT TALLY CLERK, FROM DEC 1 .....	5,031.58
HAWKINS, MICHAEL	ASSISTANT REPORTS EXAMINER .....	3,659.49
HAYS, PAUL	EXPERT TRANSCRIBER .....	6,103.50
HEIL, CHRISTOPHER A	SR AUDITOR (WORKING SUPERVISOR) .....	5,926.83
HELMER, STEWART ERWIN	CAMERAMAN .....	5,490.24
HENDERSON, DONALD JOSEPH	JOURNAL CLERK .....	9,150.75
HENSHAW, EDMUND L, JR	ASSISTANT TO CLERK .....	13,187.49
HENTERLY, JOHN R	TOOLS AND PARTS ATTENDANT .....	4,364.92
HENY, MICHAEL, JR	ASSISTANT BILL CLERK .....	7,293.75
HERDMAN, LANA GRAY	OFFICIAL REPORTER .....	11,613.99
HEYDE, STEVEN J	FILM LAB TECHNICIAN .....	5,162.49
HILL, FRANCIS WAYNE	LABORER .....	3,123.33
HILL, JACK D	CLERK OF THE HOUSE .....	13,846.89
HITZ, DIANE C	OFFICIAL REPORTER .....	11,613.99
HOFFMAN, MARK DAVID	ASSISTANT CHIEF .....	9,246.75
HOLLIDAY, WILLIE	SENIOR PAYROLL CLERK (ACTING) .....	4,677.99
HOLSON, PATRICK GERARD	GENERAL CLERK .....	3,583.58
HOOKS, JO ANN	CARPENTER SERVICEMAN .....	4,404.59
HORNEBER, MARK G	UPHOLSTERER .....	5,586.24
HUESTER, BETTE W	LEGIS INFORMATION SPEC (ACTING) .....	3,179.49
HUGHES, RICHARD N	PROCESSING CLERK, TO NOV 30 .....	
HUMENIK, JERALD JAMES	CLERK TYPIST, FROM DEC 1 .....	3,339.49
	CHIEF STOCKROOM UNIT .....	4,393.50
	LABORER .....	3,248.83
	EXPERT TRANSCRIBER .....	6,103.50
	OFFICE EQUIPMENT ATTENDANT, TO OCT 12 .....	430.70
	EMPLOYEE BENEFITS SUPERVISOR .....	5,490.24
	AUDIO SPECIALIST .....	5,490.24
	HELPER .....	2,872.25



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**OFFICE OF THE CLERK—CONTINUED**

HURLOCK, JAMES R	DELIVERYMAN, TO DEC 16 .....	
	STOCK CLERK, FROM DEC 17 .....	\$2,976.42
HUTTON, KATHRYN V	EMPLOYEE BENEFITS CLERK, TO OCT 31 .....	
	SENIOR AUDITOR (ACTING), FROM NOV 1 TO NOV 30 .....	
	BENEFITS CLERK, FROM DEC 1 .....	4,353.66
INGE, CLAUDE	UPHOLSTERER .....	5,375.17
INGE, EDWARD	WAREHOUSEMAN .....	4,558.26
INGRAM, JOHN D	MESSANGER .....	3,748.74
JACKSON, DENNIS CALVIN	LABORER .....	3,248.83
JACKSON, MC ARTHUR	ASSISTANT FOREMAN LABOR FORCE .....	4,932.76
JACKSON, WILLIAM S	JANITOR-LABORER .....	3,123.33
JACOBS, ROBERT B	DEPUTY ASST PROPERTY CHIEF .....	6,394.50
JAMES, CHARLES	LABORER .....	3,374.24
JEFFERY, ELLEN VIRGINIA	TELEPHONE OPERATOR .....	3,737.01
JENKINS, JOHN P	TALLY CLERK .....	9,150.75
JOHANN, DONALD W	OPERATIONS MANAGER .....	4,922.76
JOHNSON, ERIC BRUCE	CARPET CLEANER .....	4,054.59
JOHNSON, JEROME	LABORER .....	3,248.83
JOHNSON, MICHAEL E	STOCK CLERK .....	3,493.74
JOHNSON, PETER LLOYD	CLERK TYPIST (ACTING), FROM DEC 17 .....	429.26
JONES, DONNA R	ACCOUNTS AND VOUCHERS CLERK .....	4,078.50
JONES, ESTELLE M	EMPLOYEE BENEFITS CLERK .....	3,763.26
JONES, FRANK H	UPHOLSTERER .....	5,375.17
JONES, SHIRLEY L	CLERK .....	3,808.74
JOY, SHERMAN WILSON, JR	CABINETMAKER .....	5,586.24
KANIEWSKI, EDWIN C	VENETIAN BLIND TECHNICIAN .....	4,582.58
KATZ, JACK L	ACCOUNTING CLERK, TO NOV 30 .....	
	FINANCIAL MANAGEMENT ASST (ACTING), FROM DEC 1 .....	4,198.26
KEECH, GILBERT W	SENIOR AUDITOR (ACTING), TO NOV 30 .....	
	SENIOR AUDITOR, FROM DEC 1 .....	4,639.59
KELLAHER, EDWARD T	CHIEF .....	12,418.26
KELLEHER, DANIEL G	LABORER .....	3,123.33
KELLY, MAURA P	EDITOR .....	7,086.24
KING, ERIC C	LABORER .....	3,374.24
KINTER, FRANK C, JR	LABORER (ACTING), FROM DEC 10 .....	658.41
KIRKLAND, FRANKLIN E	DELIVERYMAN .....	3,239.01
KIRKLAND, JOHN NEIL	APPRENTICE FINISHING SHOP .....	3,895.91
KISER, WAYNE RANDALL	INVENTORY CONTROL CLERK .....	3,763.26
KLEIN, MARTIN A, III	ASSISTANT CLERK (ACTING) .....	6,254.01
KNAPP, JOHN A	OFFICE EQUIPMENT ATTENDANT .....	3,512.91
KNOERL, JOHN L	SENIOR ELECTRONIC TECHNICIAN .....	6,254.01
KOSTELNICK, JOHN M	FOREMAN CABINET SHOP .....	7,527.92
KRAMER, ELLEN A	TELEPHONE OPERATOR .....	3,837.99
LADD, THOMAS E	ASSISTANT TO CLERK .....	13,187.49
LADSON, LORANZO	DATA PROCESSING CLERK (ACTING), FROM NOV 1 .....	1,959.34
LAFLUR, NAOMI	CLERK TYPIST, FROM DEC 3 .....	989.18
LANDRIEU, MICHAEL F	LABORER .....	3,123.33
LANHAM, LAWRENCE GREGORY	CARPET TECHNICIAN .....	5,110.83
LARRICK, CHARLES P	LOCKSMITH .....	5,309.17
LAWLER, JOHN E	CHIEF .....	12,418.26
LEA, JAMES W	CLERK .....	10,019.01
LEAHY, FLORENCE M	EXPERT TRANSCRIBER .....	6,103.50
LEARDO, ROBERT M	LEGIS INFORMATION SPEC (ACTING) .....	3,284.25
LEE, BILL R	REPAIRMAN .....	5,791.17
LEE, OBADIAH	CLERK DRIVER .....	3,598.74
LEWIS, EMANUEL R	CHIEF .....	8,515.50
LEWIS, JOHN T	LABORER .....	3,123.33
LIESCH, JOHN J	ASSISTANT FOREMAN CARPET SHOP .....	6,722.17
LINDSAY, MARY HELEN	ACCOUNTS PAYABLE CLERK (ACTING), TO NOV 30 .....	
	FINANCIAL MANAGEMENT ASST (ACTING), FROM DEC 1 .....	3,339.49
	ASSISTANT CHIEF TELEPHONE OPERATOR .....	4,949.01
LLOYD, MARY ANN	DATA PROCESS SPEC (ACTING) .....	2,579.49
LOMBARD, JAMES D	SECRETARY .....	4,677.99
LONG, PATRICIA A	PURCHASING CLERK .....	4,798.26
LONG, THOMAS V	CHIEF ADMINISTRATION DIVISION .....	6,534.00
LONG, WILLIAM R	CARPET TECHNICIAN .....	5,110.83
LOHIGAN, JOHN ARTHUR	TELEPHONE OPERATOR .....	3,636.00
LOUGHERY, BARBARA	REPORTS EXAMINER .....	4,198.26
LUTHER, PATRICIA A	OFFICIAL REPORTER .....	10,803.99
LYDA, GERALDINE C	EXPERT TRANSCRIBER (ACTING) .....	4,802.25
LYNCH, MARY HELEN	HELPER, FROM DEC 10 .....	658.41
MACKERT, PAUL A	LABORER (CARPET TRAINEE) (ACTING), FROM NOV 1 .....	1,881.16
MAGRUDER, MARCELLUS	STENOGRAPHER .....	4,183.50
MAHEUX, PATRICIA M	DATA PROCESSING CLERK (ACTING) .....	2,759.49
MANGRUM, PEARL J	LEGIS INFORMATION SPEC (ACTING), TO DEC 26 .....	2,292.85
MANNER, MARTA M	EXPERT TRANSCRIBER .....	6,103.50
MAPES, HEATHER B	CARPET CLEANER .....	3,895.91
MARCUM, VINCENT L, JR	SENIOR AUDITOR (ACTING), TO NOV 30 .....	
MARLO, KAREN A	FINANCIAL MANAGEMENT ASST (ACTING), FROM DEC 1 .....	4,398.58
MARTIN, ANTHONY C	CARPENTER SERVICEMAN .....	4,582.58
MASTERS, KENNETH E	OFFICE EQUIPMENT ATTENDANT, FROM OCT 29 .....	2,283.14

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FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

OFFICE OF THE CLERK—CONTINUED		
MAYER, RONALD	CLERK.....	\$4,334.01
MCCOY, EDWARD D	OFFICIAL REPORTER.....	11,613.99
MCDANIEL, DWIGHT S	DATA PROCESSING SPECIALIST.....	4,798.26
MCDERMOTT, JOHN A	EMPLOYEES BENEFITS COUNSELOR.....	4,802.25
MCFADDEN, AUSTIN A	REPAIRMAN.....	5,500.41
MCLAUGHLIN, MARY JEAN	ASSISTANT REPORTS EXAMINER (ACT), TO OCT 31.....	
	ASSISTANT REPORTS EXAMINER, FROM NOV 1.....	3,499.49
	REPORTS EXAMINER.....	4,318.74
	SECRETARY.....	4,198.26
	CLERK.....	7,655.01
	ASSISTANT ENROLLING DIGEST CLERK.....	6,599.49
	STOCK CLERK.....	2,848.50
	LABORER (GROUP LEADER).....	3,783.66
	CABINETMAKER.....	5,791.17
	ACCOUNTING SUPERVISOR.....	5,522.76
	CARPET CLEANER.....	3,737.67
	PERSONNEL CONTROL SUPERVISOR.....	6,738.51
	LABORER.....	3,499.74
	OFFICIAL REPORTER.....	10,803.99
	SALES CLERK, FROM NOV 1.....	2,119.66
	TELEPHONE ORDERS CLERK.....	4,123.50
	ASST FOR FLOOR COMMUNICATIONS.....	11,963.49
	CARPET CLEANER.....	4,054.59
	GENERAL CLK-MESSENGER (ACTING).....	2,759.49
	DIRECTOR.....	11,036.76
	APPRENTICE UPHOLSTERY SHOP.....	4,054.59
	SENIOR PAYROLL CLERK (ACTING), TO OCT 10.....	
	BUDGET & ACCOUNTING TECHNICIAN (ACT), FROM OCT 11.....	4,558.26
	REPAIRMAN.....	5,791.17
	ASSISTANT BILL CLERK.....	7,015.74
	SERVICE ATTENDANT.....	4,677.99
	DATA PROCESS SPEC (ACTING), TO DEC 16.....	
	DELIVERYMAN, FROM DEC 17.....	2,759.50
	FOREMAN LABOR FORCE.....	5,395.01
	ASSISTANT CHIEF.....	7,371.24
	SENIOR ELECTRONIC TECHNICIAN.....	6,254.01
	SENIOR ELECTRONICS TECH (ACT).....	4,802.25
	CLERK TYPIST.....	3,659.49
	HELPER.....	2,872.25
	CHIEF ADMIN SECTION (ACTING), TO NOV 30.....	
	PRODUCTION AIDE, FROM DEC 1.....	3,659.49
	LABORER.....	3,499.74
	REPAIRMAN.....	5,309.17
	LABORER (GROUP LEADER).....	3,783.66
	INVENTORY CONTROL CLERK.....	4,334.01
	FINISHER.....	5,586.24
	LABORER.....	3,123.33
	ASSISTANT TALLY CLERK.....	5,490.24
	ASSISTANT JOURNAL CLERK.....	6,599.49
	VENETIAN BLIND CLEANER.....	4,364.92
	DATA PROCESSING CLERK (ACTING).....	3,284.25
	PAYROLL SUPERVISOR.....	6,254.01
	SUPERVISORY INVENTORY CONTROL CLERK.....	4,918.74
	SPECIAL DEPUTY, FED ELECTION COMM.....	13,187.49
	SENIOR PROCESSING CLERK.....	3,763.26
	OFFICIAL REPORTER.....	11,613.99
	OFFICE MANAGER.....	6,672.75
	ACCOUNTS PAYABLE CLERK.....	5,278.26
	FILE CLERK, FROM OCT 15.....	2,684.90
	EXPERT TRANSCRIBER.....	6,103.50
	ASSISTANT CHIEF.....	10,044.24
	PRODUCTION OPERATIONS MANAGER.....	7,139.16
	HELPER.....	2,760.24
	ASSISTANT BILL CLERK.....	6,599.49
	REPAIRMAN.....	5,500.41
	GENERAL CLERK, TO NOV 30.....	
	RECEPTIONIST-CLERK TYPIST (ACTING), FROM DEC 1.....	3,389.49
	ASSISTANT REPORTS EXAMINER (ACT), FROM DEC 17.....	429.26
	REPAIRMAN.....	5,586.24
	LABORER, TO NOV 16.....	1,625.11
	SERVICE ATTENDANT.....	4,558.26
	CARPET LAYER.....	5,031.58
	LABORER.....	3,499.74
	LABORER (GROUP LEADER).....	3,651.84
	ASST DATA PROCESSING SPECIALIST.....	5,767.50
	EXECUTIVE SECRETARY.....	5,906.49
	CARPET LAYER.....	4,662.09
	SECRETARY.....	4,438.74
	APPRENTICE CARPET LAYER.....	4,206.24
	AUDIO SPECIALIST.....	5,490.24
	DELIVERYMAN.....	3,478.74
MCLEAN, JOSEPH W, JR		
MCLUCKIE, SALLY F		
MCMURRAY, E HOMER		
MCVAY, ANN V		
MELTON, MICHAEL D		
MELVIN, GARFIELD D		
MENSAH, KINGSTON A		
MILES, CATHERINE J		
MILES, FRED P		
MILLER, BENNY BRANDT		
MILLER, GENERAL		
MILLS, ALVIN E		
MINADIS, ANASTASIA		
MOAKLER, MARY D		
MONAHAN, JOHN LEO		
MONK, EUGENE W		
MONTS, DEBRA A		
MOODY, WILLIAM C		
MOONEY, JOHN P		
MOORE, MICHAEL J		
MORGAN, GEORGE S		
MORRIS, THERON E		
MORTON, JAMES H		
MOSS, MARK T		
MURPHY, LONZIE		
MURRAY, MICHAEL LEO		
MUSSER, HOWARD J		
MYERS, DAVID W		
NEILL, ROBERT J		
NELSON, DARCEL T		
NEVINS, ELIZABETH		
NEWKIRK, JAMES K		
NEWSOME, JAMES L		
NICKELSON, ELKANIE		
NIXON, HARRISON C		
NORRIS, ROBERT LEE		
OBRIEN, GERALD P		
OSULLIVAN, MARK D		
OVERSTREET, JOHN C		
PALMER, JOHN LOUIS		
PAPPANO, MARIA G		
PARKER, ODETTE		
PATTERSON, ROBERT T		
PATTON, DOUGLAS J		
PENDERGRAPH, NEWTON B		
PENNEKAMP, WILLIAM B		
PICKETT, DIANE BRUCE		
PIEKNIK, JEAN		
PINGETON, STEPHEN E		
POHLCHUCK, MARGARET D		
POLEN, EDWARD P		
POPP, DANIEL HERBERT, JR		
PORTER, RONALD		
POZZI, ERNEST R		
PRESTON, JACKIE		
PRICE, PATRICIA LYNN		
PRINS, LISBETH L		
PROPST, ROBERT L		
PUTTERMAN, PETER B		
QUATTRONE, COSMO		
RADER, ROBERT LAWRENCE		
RAINES, ROBERT FONZO		
RALEY, MARVIN A		
RANTANE, JEANNE V		
RAYNER, ELLEN PAYNE		
REEDY, DONALD W		
REISS, MADELYN P		
RHODES, LUTHER D		
RICHMOND, PAUL D		
RICHMOND, THOMAS J		

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF THE CLERK—CONTINUED

RICKS, RANDY	STOCK CLERK, TO DEC 16	\$2,684.90
RIVENBARK, ABNER	ASSISTANT FOREMAN DRAPERY SHOP	6,722.17
ROANE, WILLIE M	LABORER	3,083.41
ROBERSON, NANCY ANN	GENERAL CLERK	3,179.49
ROBINSON, DAVID JOSEPH	HELPER, TO OCT 31	914.75
ROBINSON, MEDFORD E	EQUIPMENT OPERATOR	3,928.91
ROSS, DIANNE DOLEZAL	PERSONNEL FILE CLERK, TO OCT 1	39.99
ROSS, STEVEN R	ASST GENERAL COUNSEL TO THE CLERK (ACTIN	9,419.01
RUAJNE, GARY P	LABORER (ACTING), FROM NOV 1	1,881.16
RUBLE, CARL R	ELECTRONICS TECHNICIAN	6,362.76
RUDOLPH, LISA GAYLE	COMPUTER TERM OPR (ACTING), FROM DEC 11	613.22
RUIT, THOMAS	FOREMAN FINISHING SHOP	7,527.92
RUSSELL, GEORGE L	ASSISTANT CLERK	6,319.50
RYAN, FRANK E	STOCK CLERK (ACTING)	2,132.88
SAKERS, JAMES G	ACCOUNTS PAYABLE CLERK, TO NOV 30	
	FINANCIAL MANAGEMENT ASST (ACTING), FROM DEC 1	4,198.26
	ASSISTANT CHIEF (ACTING)	3,868.74
	CHIEF	5,490.24
	EXPERT TRANSCRIBER	6,103.50
	LEGIS INFORMATION SPEC (ACTING)	3,179.49
	TELEPHONE OPERATOR	4,040.01
	PURCHASING CLERK	4,922.76
	SENIOR AUDIO SPECIALIST	6,300.84
	DIGEST CLERK	5,758.26
	CABINETMAKER	5,791.17
	SENIOR PAYROLL CLERK (ACTING)	4,198.26
	FINISHER	5,375.17
	CLERK MESSENGER (ACTING)	2,759.49
	ACCOUNTS CLERK (ACTING)	3,179.49
	FOREMAN PHYSICAL CONTROLS SECTION	5,665.67
	LABORER, FROM NOV 1	2,043.16
	SERVICE ATTENDANT	4,318.74
	TELEPHONE OPERATOR	3,837.99
	LABORER	3,416.99
	TEXT PROCESSING SPEC (ACTING), FROM DEC 7	975.87
	APPRENTICE CABINET SHOP	4,054.59
	STAFF ASSISTANT	7,721.76
	EMPLOYEES BENEFITS COUNSELOR	5,043.24
	ASSISTANT TALLY CLERK	6,738.51
	DEBATE REPORTER	6,657.50
	CHIEF REPORTER OF DEBATES	11,753.01
	SUPPLY ACCOUNTING CLERK	3,659.49
	EXPERT TRANSCRIBER	6,103.50
	LABORER	3,499.74
	DRAPEMAKER	5,309.17
	DIRECTOR OF ENGINEERING	9,177.01
	APPRENTICE FINISHER	4,260.33
	APPRENTICE CABINET SHOP	3,737.67
	LEGISLATIVE RECORDS CLERK	4,918.74
	LIBRARY TECHNICIAN	4,198.26
	REPAIRMAN	5,246.01
	CLERK-RECEPTIONIST	4,288.26
	DATA PROCESSING CLERK (ACTING)	2,759.49
	LABORER, FROM NOV 7 TO DEC 9	
	LEGIS INFORMATION SPEC (ACTING), FROM DEC 10	2,151.56
	OFFICIAL REPORTER	10,803.99
	HELPER	2,872.25
	SR EMPLOYEE BENEFITS CLERK (ACTING), TO NOV 30	
	BENEFITS COUNSELOR (ACTING), FROM DEC 1	3,659.49
	CHIEF PROCESSING SECTION	5,282.76
	ACCOUNTS CLERK, TO NOV 30	
	FINANCIAL MANAGEMENT ASST (ACTING), FROM DEC 1	3,868.74
	APPRENTICE CABINET SHOP	3,895.91
	DRAPERY TECHNICIAN	5,110.83
	ASSISTANT JOURNAL CLERK	8,959.50
	OFFICIAL REPORTER	10,803.99
	SHOP ASSISTANT	3,783.66
	EXPERT TRANSCRIBER	6,103.50
	CARPET LAYER	4,662.09
	LIBRARY ASSISTANT	4,918.74
	SENIOR PAYROLL CLERK, TO NOV 30	
	PAYROLL CLERK (ACTING), FROM DEC 1	3,659.49
	TELEPHONE OPERATOR	3,333.00
	APPRENTICE UPHOLSTERY SHOP	3,737.67
	EXPERT TRANSCRIBER	6,103.50
	EXPERT TRANSCRIBER	6,103.50
	CABINETMAKER	5,375.17
	VENETIAN BLIND TECHNICIAN	4,932.76
	LABORER (GROUP LEADER)	3,783.66
	ENGINEERING MAINTENANCE MANAGER	7,139.16
	EMPLOYEE BENEFITS CLERK	5,022.75
SAMUEL, LINDA		
SAMUELS, SHIRLEY M		
SANDERS, MARIAN V		
SANDIFER, MYRON G		
SARTORI, JOAN ANN		
SCHMAND, JAMES T, JR		
SCOTT, WILSON M		
SECHLER, STANTON		
SEPESEY, RICHARD F		
SERTZOGLOU, MARIA		
SHADE, EUGENE		
SHANNON, CHARLES M		
SHARKEY, STEPHEN M		
SHEFFIELD, FRANK		
SHIPMAN, PETER		
SIMLER, GEORGE B, JR		
SINGER, DELLA MAE		
SMALL, BOBBY R		
SMITH, EDWIN A		
SMITH, JAMES RALPH		
SMITH, STEVEN M		
SMITH, WILTON A, JR		
SNOWDEN, MAXINE W		
SOLOMON, DAVID ROBERT		
SPLITZ, VIVIAN R		
SPRADLING, SHARON D		
STAHL, MARY R		
STALBAUM, DANE		
STIMPSON, WILLIAM H, JR		
STOFEL, OWEN		
STONE, JOHN F		
STRINKO, GREGORY		
STUKES, DOROTHY M		
SULLIVAN, DAVID G		
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, 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		

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

OFFICE OF THE CLERK—CONTINUED		
VENTURA, JUDITH R	ASSISTANT REPORTS EXAMINER, TO OCT 31 .....	\$1,289.58
VOGEL, DIANNE L	SECRETARY .....	4,677.99
WALKER, CHRISTIAN L	DIRECTOR OF PRODUCTION .....	9,177.01
WALKER, MARY ANN	ACCOUNTS CLERK .....	3,548.99
WALLACE, ALFONZA	LABORER .....	3,499.74
WALLACE, JACALYN	EMPLOYEE BENEFITS CLERK, FROM DEC 1 .....	1,219.83
WANAMAKER, ANNE L	EMPLOYEE BENEFITS CLERK .....	5,438.26
WARD, BETTY DEWITT	EXPERT TRANSCRIBER .....	6,103.50
WARD, ROBERT C	FLOOR MANAGER .....	8,429.99
WARLEY, WALTER A	PERSONNEL CONTROL CLERK, TO NOV 30 .....	
	BENEFITS CLERK (ACTING), FROM DEC 1 .....	3,973.74
WARREN, JAMES F	SENIOR ACCOUNTS CLERK, TO NOV 30 .....	2,839.00
WARREN, JOHN R, JR	VENETIAN BLIND CLEANER .....	3,895.91
WATHEN, JUDITH A	LEGIS INFORMATION SPEC (ACTING), TO OCT 14 .....	
	SUPPLY ACCOUNTING CLERK, FROM OCT 15 TO NOV 30 .....	
	EQUIPMENT ACCOUNTS CLERK (ACTING), FROM DEC 1 .....	3,179.49
	TELEPHONE OPERATOR .....	3,939.00
WATSON, ADELA C	ASSISTANT FOREMAN UPHOLSTERY SHOP .....	6,722.17
WEAVER, WARD JOHN	PROCESSING CLERK, TO DEC 27 .....	3,073.51
WEBER, MERCEDES A	EXPERT TRANSCRIBER .....	6,103.50
WEISSMEYER, JOSEPH J	COMPUTER TERMINAL OPERATOR .....	3,957.26
WHITE, CLARA VANN	ASSISTANT CLERK .....	7,229.25
WHITE, EDWARD	PROCESSING CLERK .....	3,493.74
WHITE, JANELLE J	LABORER .....	3,499.74
WHITE, JOHN, JR	EQUIPMENT OPERATOR .....	3,783.66
WHITE, WALTER M	STAFF ASSISTANT .....	6,599.49
WHITE, YVONNE Y	CABINETMAKER .....	5,791.17
WHITLEY, JACK LEE, SR	SENIOR AUDITOR, TO OCT 31 .....	
WILEY, JEANETTE W	SENIOR PAYROLL CLERK, FROM NOV 1 .....	5,162.49
	ACCOUNTS CLERK (ACTING), TO NOV 30 .....	
WILEY, JEFFREY LATANE	ACCOUNTS CLERK, FROM DEC 1 .....	3,179.49
	STOCK CLERK .....	3,704.25
WILLIAMS, JAMES M, SR	MASTER LOCKSMITH & COORD SURPLUS PROPERTY .....	7,527.92
WILLS, HAROLD JOSEPH	DATA PROCESSING CLERK (ACTING), TO OCT 1 .....	
WILSON, GARRETT E	GENERAL CLERK, FROM OCT 2 TO NOV 30 .....	
	CASHIER (ACTING), FROM DEC 1 .....	3,388.32
	LABORER (ACTING), FROM OCT 15 .....	2,350.00
	HELPER .....	2,872.25
	PRINTING CLERK .....	4,798.26
	OFFICE EQUIPMENT ATTENDANT .....	3,512.91
	FINISHER .....	4,965.58
	INVENTORY CONTROL CLERK .....	4,393.50
	FOREMAN CARPET SHOP .....	4,146.83
	CHIEF .....	9,405.51
OFFICE OF THE SERGEANT AT ARMS		
ABERNATHY, GILBERT H	INSPECTOR .....	9,342.51
ABERNATHY, THOMAS F	SERGEANT .....	5,655.99
ADAMS, JAMES W	PRIVATE FIRST CLASS .....	4,951.95
ADAMS, PAUL JAY	PRIVATE .....	4,003.59
AGNER, DAVID W	PRIVATE FIRST CLASS .....	4,746.99
AKERS, JAMES EDWARD	PRIVATE FIRST CLASS .....	4,949.01
ALCORN, PAUL RAY	SERGEANT .....	5,757.00
ALEXANDER, DONALD E	PRIVATE FIRST CLASS .....	5,095.86
ALEXANDER, EDWARD R	PRIVATE FIRST CLASS .....	4,746.99
ALUKONIS, JOSEPH M	PRIVATE .....	4,431.14
ANDERSON, RICARDO H	PRIVATE .....	3,736.99
ANDREWS, ROBERT L	SERGEANT .....	5,555.01
ARMSTRONG, CHARLES R	PRIVATE, TO OCT 31 .....	
	PRIVATE FIRST CLASS, FROM NOV 1 .....	4,242.01
	PRIVATE FIRST CLASS .....	5,669.31
ASHTON, WILLIAM HOWARD	PRIVATE FIRST CLASS .....	4,646.01
ATKINSON, JAMES M, JR	PRIVATE FIRST CLASS .....	4,746.99
AUSTIN, DONALD ELTON	PRIVATE FIRST CLASS .....	4,849.47
BAGIS, WILLIAM DENNIS	PRIVATE FIRST CLASS .....	4,443.99
BALL, DEBRA SUE WALKER	PRIVATE FIRST CLASS .....	4,671.05
BARNETT, WILLIAM	PRIVATE FIRST CLASS .....	4,952.64
BARTRAM, FRED VERNON	PRIVATE FIRST CLASS .....	4,443.99
BASS, EVERETT MITCHELL	PRIVATE FIRST CLASS .....	5,451.54
BAUER, JOSEPH J, III	PRIVATE FIRST CLASS .....	4,849.47
BAYES, RONALD E	PRIVATE .....	3,534.99
BECHT, GARY G	PRIVATE, TO NOV 30 .....	
BEEM, FLOYD J, II	PRIVATE, FROM DEC 5 .....	3,826.78
	TECHNICIAN (SPECIALIZED) .....	5,158.95
BELK, JOHN TROY	SERGEANT .....	5,858.01
BELL, HERBERT MILO, JR	PRIVATE FIRST CLASS .....	5,013.81
BELL, RUSSELL F	LIEUTENANT .....	6,867.99
BENNETTE, LAVAN T	PRIVATE FIRST CLASS .....	4,746.99
BENSON, WALTER E		



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## OFFICE OF THE SERGEANT AT ARMS—CONTINUED

BERMAN, RONALD L	LIEUTENANT.....	\$6,867.99
BERNIER, ANTONIO J, JR	TECHNICIAN (SPECIALIZED).....	4,848.00
BIBB, JOHN BENJAMIN, JR	PRIVATE FIRST CLASS.....	5,306.55
BLACK, CLARENCE MANNIE	PRIVATE FIRST CLASS.....	4,746.99
BLAKE, CALVIN J	PRIVATE FIRST CLASS.....	4,949.01
BLAND, SHIRLEY	PRIVATE FIRST CLASS.....	4,692.00
BLODGETT, CLARENCE R, JR	PRIVATE FIRST CLASS.....	4,746.99
BOLDUC, LOUIS P	PRIVATE FIRST CLASS.....	4,746.99
BOND, GEORGE H	PRIVATE FIRST CLASS.....	4,848.00
BOONE, HELEN MARIE	PRIVATE FIRST CLASS.....	4,545.00
BOROWSKI, MICHAEL A	PRIVATE FIRST CLASS.....	4,848.00
BOWERS, ALLEN PRICE	CAPTAIN.....	8,181.00
BOWERS, ALLEN S	SERGEANT.....	5,655.99
BOWLING, BENJAMIN F	PRIVATE FIRST CLASS.....	5,269.41
BOWN, JOSEPH R, JR	PRIVATE FIRST CLASS.....	4,545.00
BRADBY, ROBERT D	PRIVATE.....	3,905.33
BRADFORD, GRADY LARRY	PRIVATE FIRST CLASS.....	5,464.35
BRADSHAW, CHARLES M	PRIVATE FIRST CLASS.....	4,849.47
BRASWELL, ROBERT, JR	PRIVATE, TO OCT 31.....	
	PRIVATE FIRST CLASS, FROM NOV 1.....	4,851.85
BREWSTER, ROYCE ROLAND	PRIVATE FIRST CLASS.....	4,846.33
BRIDWELL, ROSE ALETA	PRIVATE.....	3,939.00
BRIERLY, LEE ALVA	SERGEANT.....	5,858.01
BROOKS, BARRY L	SERGEANT.....	5,689.66
BROWN, EDGAR, JR	PRIVATE FIRST CLASS.....	4,923.19
BROWN, HERBERT F	PRIVATE FIRST CLASS.....	4,849.47
BROWN, RICHARD F	TECHNICIAN (SPECIALIZED).....	5,269.41
BRYAN, IVAN Q	PRIVATE FIRST CLASS.....	5,156.91
BRYANT, JAMES F	DETECTIVE.....	5,252.01
BRYANT, MEREL STEVEN	PRIVATE FIRST CLASS.....	4,746.99
BRYANT, WILLIAM B, SR	PRIVATE FIRST CLASS.....	5,224.25
BUCK, DANIEL T, JR	PRIVATE FIRST CLASS.....	5,114.87
BUCKLEY, DESALES H	LIEUTENANT.....	6,767.01
BURCH, GERALD WAYNE	PRIVATE.....	3,939.00
BURGOON, ROBERT D	PRIVATE FIRST CLASS.....	5,054.43
BURKE, JOSEPH M	PRIVATE FIRST CLASS.....	4,443.99
BURKHEAD, KENNETH L	SERGEANT.....	5,958.99
BURNHAM, EDWARD	PRIVATE.....	3,988.13
BURNS, JAMES S, JR	TECHNICIAN (DOG HANDLER).....	5,049.99
BURNS, MARTIN TONEY	PRIVATE.....	3,534.99
BUTLER, MELVIN JEROME	TECHNICIAN (SPECIALIZED).....	5,151.00
BYRD, BENJAMIN S	PRIVATE.....	3,939.00
BYRD, ROBERT E	PRIVATE FIRST CLASS.....	4,646.01
CAINE, JOHN O	PRIVATE FIRST CLASS.....	4,951.95
CAMERON, THEODORE S	PRIVATE FIRST CLASS.....	4,746.99
CAMPBELL, HARRY R	SERGEANT.....	6,223.50
CANNADY, WILLIAM E, JR	PRIVATE FIRST CLASS, TO DEC 20.....	4,219.55
CANNON, ERNEST LEE	PRIVATE, TO OCT 31.....	
	PRIVATE FIRST CLASS, FROM NOV 1.....	4,350.91
CAPPS, CECIL L	PRIVATE FIRST CLASS.....	5,566.83
CARAVAGGIO, DANTE S	PRIVATE FIRST CLASS.....	4,612.34
CARRICO, BERNADETTE	PRIVATE FIRST CLASS.....	4,848.00
CARROLL, DONALD T	TECHNICIAN (SPECIALIZED).....	4,848.00
CARROLL, GARY L	PRIVATE FIRST CLASS.....	4,646.01
CARUSO, STEPHEN P	PRIVATE FIRST CLASS.....	4,692.00
CARVER, GEORGE BRYAN	PRIVATE.....	4,402.13
CASSIDY, MICHAEL D	CAPTAIN.....	8,382.99
CAULFIELD, KEVIN G	PRIVATE FIRST CLASS.....	5,171.85
CHANIE, ALGIN	PRIVATE FIRST CLASS.....	4,545.00
CHAPIN, GEORGE H	PRIVATE FIRST CLASS.....	4,733.65
CHAPMAN, WILLIAM J	ASSISTANT CASHIER.....	6,534.00
CHICK, ROLAND EVERETT	PRIVATE.....	4,086.39
CHRISTIAN, JOE R	PRIVATE FIRST CLASS.....	4,849.47
CHRISTIAN, JOHN JOSEPH	PRIVATE.....	4,133.78
CLARK, CHARLES R	PRIVATE FIRST CLASS.....	4,952.64
CLEM, JOHN HENRY, JR	SERGEANT.....	5,655.99
CLINE, FLOYD FREDERICK	TECHNICIAN (DOG HANDLER).....	5,705.45
CLINE, RICHARD L	PRIVATE FIRST CLASS.....	4,599.73
CLINTON, KERMIT H	PRIVATE.....	4,101.92
COCHRAN, WILLIAM E	SERGEANT.....	5,958.99
COFFER, CHARLES BERNARD	PRIVATE FIRST CLASS.....	4,646.01
COLE, FREDERICK STEPHEN	PRIVATE FIRST CLASS.....	4,716.50
COLEMAN, GEORGE O	PRIVATE.....	4,086.39
COLEMAN, NORMAN M	PRIVATE FIRST CLASS.....	4,646.01
COLES, DONALD NEIL	PRIVATE FIRST CLASS.....	4,646.01
COLFACK, VERNON F, JR	PRIVATE.....	4,023.96
CONKLING, JUANITA	PRIVATE FIRST CLASS.....	4,343.01
CONLEY, DONALD F, JR	ADMINISTRATIVE ASSISTANT TO BANK DIRECTO.....	5,906.49
CONWAY, MICHAEL P	PRIVATE.....	4,363.80
COOK, JAMES ARNET	PRIVATE FIRST CLASS.....	5,610.75
COOK, KENNETH	SERGEANT.....	5,555.01
	PRIVATE FIRST CLASS.....	4,964.76

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

OFFICE OF THE SERGEANT AT ARMS—CONTINUED		
COCKSEY, ROBERT H	ASSISTANT OPERATIONS OFFICER .....	\$7,880.49
COON, DAVID LAWRENCE	PRIVATE FIRST CLASS .....	5,447.29
COOPER, ARTHUR L	PRIVATE FIRST CLASS .....	5,156.91
CORONEL, RICARDO M	PRIVATE FIRST CLASS .....	5,280.63
COSGROVE, PHILIP J	PRIVATE FIRST CLASS .....	5,123.13
COSTA, DOMINICK, JR	PRIVATE .....	4,346.18
COWARD, BARBARA E	PRIVATE FIRST CLASS .....	4,627.67
COWARD, TERRY A	PRIVATE .....	3,920.79
CROWELL, BETTINA L	PRIVATE FIRST CLASS .....	4,949.01
CURRIE, BRUCE ALAN	PRIVATE FIRST CLASS .....	4,746.99
CURRY, DAVID A	LIEUTENANT .....	6,969.00
CURRY, MELFORD, JR	PRIVATE FIRST CLASS .....	4,746.17
CURTIS, MONTE E	PRIVATE FIRST CLASS .....	4,746.99
CYPRESS, JOHN H	PRIVATE FIRST CLASS .....	4,839.00
D'AMBROSIO, PHILIP P	PRIVATE .....	3,939.00
DAMERON, JAMES GARY	LIEUTENANT .....	6,969.00
DANIELS, CARLSON B, JR	SERGEANT .....	5,958.99
DAVIS, HUGH F	PRIVATE FIRST CLASS .....	5,789.76
DAVIS, JERRY LEROY	TECHNICIAN (SPECIALIZED) .....	5,252.01
DEAS, JOE, JR	PRIVATE FIRST CLASS .....	4,746.99
DELUCCA, JOHN J	PRIVATE FIRST CLASS .....	4,949.01
DEWOLFE, JOHN A	PRIVATE .....	3,534.99
DIBENEDETTO, ANTONIO F	PRIVATE FIRST CLASS .....	4,937.00
DINGLE, RAYMOND I	PRIVATE FIRST CLASS .....	4,443.99
DINNDORF, ROBERT L	PRIVATE .....	3,534.99
DIONNE, ROBERT LEE	PRIVATE FIRST CLASS .....	4,746.99
DITZLER, CLYDE WILMER	PRIVATE FIRST CLASS .....	5,361.87
DIXON, DONALD	PRIVATE FIRST CLASS .....	5,231.00
DOBBS, WILLIAM MAYO	PRIVATE FIRST CLASS .....	4,913.40
DODSON, GEORGE A	DETECTIVE .....	5,555.01
DOGGETT, EDMUND C	PRIVATE FIRST CLASS .....	4,746.99
DONOVAN, DANIEL D	PRIVATE FIRST CLASS .....	5,231.00
DONZE, WILLIAM C	SPECIAL TECHNICIAN .....	5,674.85
DORFMAN, LOUIS E	PRIVATE FIRST CLASS .....	4,949.01
DOSS, HORACE SEAY	PRIVATE FIRST CLASS .....	4,952.64
DOUGHERTY, JOSEPH M	PRIVATE FIRST CLASS .....	5,049.99
DOWELL, RAYMOND R	SERGEANT .....	6,253.64
DOWLING, JOSEPH E, III	PRIVATE FIRST CLASS .....	4,545.00
DRAPER, GEORGE A	PRIVATE FIRST CLASS .....	4,746.99
DUNGAN, JOSEPH M	PRIVATE, TO OCT 31 .....	
	PRIVATE FIRST CLASS, FROM NOV 1 .....	4,590.49
DUNN, ARTHUR JOSEPH	PRIVATE FIRST CLASS .....	4,949.01
DWYER, JAMES THOMAS	PRIVATE FIRST CLASS .....	4,746.99
DYSON, SAMUEL LEE	PRIVATE FIRST CLASS .....	4,646.01
EADES, RODNEY C	SERGEANT .....	5,958.99
EADES, RONALD E	SERGEANT .....	6,007.23
EATON, CHARLES A, III	PRIVATE FIRST CLASS .....	4,848.00
EATON, RAYMOND E	DETECTIVE .....	6,493.75
ELIG, GENE P	PRIVATE FIRST CLASS .....	5,347.13
ELLIOTT, GEORGE, JR	PRIVATE FIRST CLASS .....	5,049.99
EMORY, WILLIAM H	PRIVATE FIRST CLASS .....	4,746.99
ENEY, CHRISTOPHER S	TECHNICIAN (SPECIALIZED) .....	5,485.83
ENNIS, JAMES P	PRIVATE .....	3,736.99
ETHRIDGE, ARTHUR L	PRIVATE FIRST CLASS .....	4,887.25
EUILL, JOHN W	DETECTIVE .....	5,809.67
EVANGELIST, ADRIAN B,	PRIVATE .....	3,534.99
EVANS, ROBERT W	LIEUTENANT .....	6,969.00
FALLON, HAROLD G	PRIVATE FIRST CLASS .....	4,949.01
FAREWELL, CHARLES J	PRIVATE FIRST CLASS .....	4,612.34
FARMER, RHONDA R	PRIVATE .....	4,040.01
FARRAR, DELBERT R	PRIVATE FIRST CLASS .....	5,046.65
FEREBEE, CYRIL ANDREW	PRIVATE FIRST CLASS .....	4,951.95
FIELDS, CAROLINE J	PRIVATE FIRST CLASS .....	4,545.00
FIELDS, GILBERT E	SERGEANT .....	5,757.00
FINGER, JOHN DEWITT	PRIVATE FIRST CLASS .....	4,443.99
FINN, RICHARD J	PRIVATE FIRST CLASS .....	4,848.00
FISCHER, DUAINÉ K	PRIVATE FIRST CLASS, TO OCT 31 .....	1,582.33
FISHER, WILLIAM E	PRIVATE FIRST CLASS .....	4,646.01
FITCH, LANCE, JR	DETECTIVE .....	5,655.99
FLEMING, THOMAS E, JR	PRIVATE FIRST CLASS .....	4,900.25
FLINT, THOMAS LESTER	PRIVATE .....	3,534.99
FOLEY, ROBERT T	PRIVATE FIRST CLASS .....	5,054.43
FOOTE, GEORGE BURTON	PRIVATE .....	4,108.92
FORBES, HERBERT E	PRIVATE FIRST CLASS .....	5,269.41
FORTNER, DEWEY L	PRIVATE FIRST CLASS .....	5,585.01
FOSTER, CHARLES D	PRIVATE FIRST CLASS .....	4,949.01
FOWLER, JOHN S	PRIVATE .....	3,905.33
FRICK, EDWARD G, JR	PRIVATE FIRST CLASS .....	4,849.47
FRIESLANDER, FREDERICK D	PRIVATE FIRST CLASS .....	4,545.00
FULGHUM, HENRY G	PRIVATE FIRST CLASS .....	5,308.77
GAINER, ROBERT LEE	PRIVATE FIRST CLASS .....	4,746.99

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

GALIFARO, THOMAS J, JR	PRIVATE FIRST CLASS .....	\$4,746.99
GALLARDO, SHIRLEY JO	PRIVATE .....	4,002.72
GARIFO, MICHAEL ROSS	SERGEANT .....	5,555.01
GARMAN, WILLIAM R	PRIVATE FIRST CLASS .....	4,578.67
GARRETT, ROBERT O	PRIVATE FIRST CLASS .....	4,814.33
GASSER, CHARLES E	PRIVATE FIRST CLASS .....	4,848.00
GATES, BENSON W	TECHNICIAN (SPECIALIZED) .....	5,049.99
GEAR, JOSEPH PATRICK	PRIVATE FIRST CLASS .....	4,746.99
GERBER, PHILIP G	PRIVATE .....	4,006.34
GIARDINO, RALPH A	PRIVATE FIRST CLASS .....	5,162.61
GILBREATH, JAMES E	PRIVATE FIRST CLASS .....	4,746.99
GILLUM, RANDALL LEE	PRIVATE FIRST CLASS .....	4,527.85
GITTIN, DENISE	PRIVATE .....	4,040.01
GLASCOE, LEO	ASSISTANT CASHIER .....	6,534.00
GOAD, OSCAR HERMAN	SERGEANT .....	5,984.49
GOETZ, RALPH W, JR	PRIVATE FIRST CLASS .....	4,937.00
GORMLEY, JAMES THOMAS	SERGEANT .....	5,858.01
GRANT, JAMES J	PRIVATE FIRST CLASS .....	4,436.69
GRAY, ROBERT W	SERGEANT .....	5,655.99
GREAR, LARRY G	PRIVATE .....	4,023.96
GREEN, TOMMY JOE	PRIVATE FIRST CLASS .....	4,646.01
GREGORY, SUSANNE S	PRIVATE FIRST CLASS .....	4,643.00
GRIFFIN, JAMES E	PRIVATE .....	3,939.00
GRILLO, JOSEPH R	TECHNICIAN (SPECIALIZED) .....	5,592.09
GROSSI, DANIEL J	PRIVATE .....	3,939.00
GUDITUS, TIMOTHY	PRIVATE .....	4,006.34
GUTIERREZ, ENRIQUE	PRIVATE .....	3,534.99
HALL, CALVIN B	SERGEANT .....	5,858.01
HALL, DAVID CHARLES	PRIVATE FIRST CLASS .....	4,491.91
HALL, HENRY	PRIVATE FIRST CLASS .....	4,646.01
HALL, JOHNNIE W	PRIVATE FIRST CLASS .....	5,025.55
HAMILTON, ROBERT E	PRIVATE FIRST CLASS .....	4,746.99
HAMILTON, TYRONE	PRIVATE FIRST CLASS .....	4,713.33
HAMBURY, THERESA M	TECHNICIAN (SPECIALIZED) .....	4,848.00
HANNELD, MICHAEL ROY	LIEUTENANT .....	6,767.01
HANSON, JOHN B	PRIVATE FIRST CLASS .....	5,162.61
HARDING, KENNETH R	SERGEANT AT ARMS .....	13,846.89
HARDMAN, GEORGE R	PRIVATE FIRST CLASS .....	4,746.99
HARDWICK, BRUCE A, SR	TECHNICIAN (DOG HANDLER) .....	5,151.00
HARRAH, WILLIAM M, JR	PRIVATE FIRST CLASS .....	5,464.35
HARRIS, RODNEY H	PRIVATE FIRST CLASS .....	4,937.00
HART, MOSES	PRIVATE FIRST CLASS .....	4,746.17
HAWKINS, WILLIAM J	PRIVATE FIRST CLASS .....	4,646.01
HAY, JACK E	PRIVATE FIRST CLASS .....	5,054.43
HAYES, KENNETH W	PRIVATE, TO OCT 31 .....	
	PRIVATE FIRST CLASS, FROM NOV 1 .....	3,938.99
HEATH, GARY L	PRIVATE FIRST CLASS .....	4,746.99
HELTON, ROLAND E	DETECTIVE .....	6,320.47
HENSLEY, FLOYD E	PRIVATE FIRST CLASS .....	5,057.28
HERBERT, DONALD J	PRIVATE FIRST CLASS .....	4,612.34
HERBST, MARK G	DETECTIVE .....	5,151.00
HERRMAN, PAUL Z, JR	PRIVATE FIRST CLASS .....	4,848.00
HETRICK, GREGORY R	PRIVATE .....	4,070.93
HILL, CHARLIE R	SERGEANT .....	5,858.01
HINES, HOWARD R	PRIVATE FIRST CLASS .....	4,746.99
HOGAN, DREXEL J	PRIVATE .....	4,664.78
HOLLOWELL, NATHAN S	PRIVATE FIRST CLASS .....	4,746.99
HOOE, JAMES IRA	TECHNICIAN (SPECIALIZED) .....	5,049.99
HOWARD, JERRY A	PRIVATE FIRST CLASS .....	5,146.81
HOWARD, RONALD L	PRIVATE FIRST CLASS .....	4,849.47
HOWARD, THOMAS F	PRIVATE FIRST CLASS .....	4,679.75
HOWE, ROBERT R	SERGEANT .....	5,655.99
HOWELL, HERBERT H	SERGEANT .....	5,858.01
HUDSON, LARRY	PRIVATE FIRST CLASS .....	4,539.83
HUGHES, JOSEPH A	PRIVATE FIRST CLASS .....	4,848.00
HUMPHREYS, EDWARD O, III	PRIVATE FIRST CLASS .....	5,697.69
HUNT, JOHN O	GENERAL CLERK .....	3,478.74
HUNT, JOHN R, JR	PRIVATE .....	4,003.59
HUPP, MICHAEL E	LIEUTENANT .....	6,867.99
HURLOCK, WARREN L	DETECTIVE .....	5,454.00
HYNES, JUERGEN	PRIVATE FIRST CLASS .....	4,746.99
IORIO, D THOMAS	PAIR CLERK TO THE MAJORITY .....	12,528.12
IVEY, JAMES RAYMOND	PRIVATE FIRST CLASS .....	5,054.43
JACHIMOWICZ, ALFRED L	PRIVATE FIRST CLASS .....	5,161.92
JACKSON, CLARENCE W	PRIVATE FIRST CLASS .....	4,849.47
JACKSON, GEORGE, JR	PRIVATE FIRST CLASS .....	4,849.47
JACKSON, IRAN	PRIVATE .....	3,920.79
JACKSON, JANE E	PRIVATE .....	4,023.96
JACKSON, MELDON R	PRIVATE FIRST CLASS .....	5,372.17
JACOBS, HENRY L	PRIVATE FIRST CLASS, TO DEC 15 .....	4,263.27
JAMES, RICHARD T, SR	PRIVATE FIRST CLASS .....	4,746.99

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

JAMES, ROBERT A	PRIVATE FIRST CLASS .....	\$5,162.61
JARBOE, MICHAEL A	DETECTIVE .....	6,109.41
JENKINS, ARCHIE B	SERGEANT .....	5,757.00
JENKINS, CARLETON C	PRIVATE FIRST CLASS .....	4,881.67
JENKINS, CECIL WARD	PRIVATE FIRST CLASS .....	4,848.00
JENKINS, HAROLD	SERGEANT .....	6,261.99
JENKINS, MICHAEL LARS	PRIVATE FIRST CLASS .....	4,741.00
JENKINS, THOMAS L,III	PRIVATE FIRST CLASS .....	5,736.66
JOBBER, CLAUDE R	PRIVATE FIRST CLASS .....	4,746.99
JOHNSON, ARVA MARIE	PRIVATE FIRST CLASS .....	4,759.34
JOHNSON, CHARLES C	PRIVATE FIRST CLASS .....	4,646.01
JOHNSON, CHARLES M	PRIVATE FIRST CLASS .....	5,046.65
JOHNSON, CLINTON S, JR	PLAINCLOTHESMAN .....	5,252.01
JOHNSON, JOSEPH ALLEN	PRIVATE FIRST CLASS .....	4,949.01
JOHNSON, LAVERNE M	PRIVATE .....	3,941.49
JOHNSON, ROBERT J	PRIVATE .....	4,133.78
JOHNSON, THOMAS	PRIVATE FIRST CLASS .....	4,949.01
JOHNSON, WALTER F	SERGEANT .....	5,858.01
JOHNSON, WILLIAM	ASSISTANT CASHIER-RETIREMENT OFFICER .....	1,626.75
JOHNSON, WILLIE J	PRIVATE FIRST CLASS .....	4,849.47
JONES, FRANCIS X	PRIVATE FIRST CLASS .....	4,746.99
JONES, NAUDAIN J, JR	PRIVATE FIRST CLASS .....	4,989.06
JONES, THEORTIS ERNEST	PLAINCLOTHESMAN .....	4,949.01
KAHLER, JACK W	DETECTIVE .....	5,655.99
KAPTUR, RONALD J	PRIVATE FIRST CLASS .....	4,779.43
KAVAL, WILLIAM G, JR	SERGEANT .....	5,757.00
KELLIHER, JOHN F	PRIVATE .....	3,939.00
KELLY, GLEN RAY	PRIVATE, TO OCT 31 .....	
	PRIVATE FIRST CLASS, FROM NOV 1 .....	4,590.49
KELLY, TRUZELL A	PRIVATE FIRST CLASS .....	4,612.34
KENNEDY, MACK A	SERGEANT .....	5,555.01
KENNEDY, WANDA L	PRIVATE FIRST CLASS .....	4,692.00
KERAKOS, WILLIAM D	PRIVATE FIRST CLASS .....	4,545.00
KERRIGAN, FRANK ANDREW	CAPTAIN .....	8,181.00
KIELIGER, ROBERT W	PRIVATE FIRST CLASS .....	4,646.01
KIMMEL, CHARLES B, SR	PRIVATE FIRST CLASS .....	4,848.00
KINDSVATTER, CHARLES	LIUTENANT .....	7,272.00
KIRTZ, JAMES PHILIP	PRIVATE FIRST CLASS .....	4,545.00
KIRTZ, MARY ANNE	PRIVATE FIRST CLASS .....	4,545.00
KITCHEN, DENNIS WAYNE	SERGEANT .....	5,927.72
KITCHEN, SHIRLEY DAVID	PRIVATE FIRST CLASS .....	4,746.99
KLEAR, ROBERT M	PRIVATE FIRST CLASS .....	4,746.99
KLEIN, ELBERT LYNN	PRIVATE FIRST CLASS .....	4,646.01
KLEMP, CAROLINE	ASSISTANT TO OPERATIONS OFFICER .....	4,183.50
KLINGLER, RICHARD G	PRIVATE FIRST CLASS .....	5,259.39
KNIGHT, TERRY M	PRIVATE FIRST CLASS .....	4,563.79
KOELLER, ARTHUR S	PRIVATE .....	4,301.37
KRUG, JOHN F	PRIVATE FIRST CLASS .....	5,414.45
KRUGER, JOHN R, JR	PRIVATE FIRST CLASS .....	4,846.33
KRUK, ANDREW	PRIVATE FIRST CLASS .....	5,483.01
KURTZ, J D, IV	PRIVATE .....	3,736.99
LAMPSHIRE, BRADFORD G	PRIVATE FIRST CLASS .....	4,545.00
LANCESLIN, JOHN A	PRIVATE .....	4,077.06
LANDERS, GEORGE F	PRIVATE .....	4,417.59
LANGFORD, PAUL F	SERGEANT .....	5,757.00
LANGSTON, EDWARD R, SR	PRIVATE FIRST CLASS .....	4,848.00
LANNIER, DELBERT DEAN	PRIVATE FIRST CLASS .....	4,646.01
LASSITER, SYLVIA J	PRIVATE FIRST CLASS .....	4,624.05
LAUGHLIN, MARK DENNIS	PRIVATE .....	4,023.96
LAUZIERE, JAMES EARL	PRIVATE FIRST CLASS .....	4,990.38
LEFFERT, ANTHONY G	PRIVATE FIRST CLASS .....	4,798.23
LENAR, WALTER A, SR	PRIVATE FIRST CLASS .....	4,951.95
LEO, RONALD STEPHEN	PRIVATE FIRST CLASS .....	4,849.47
LINDSAY, ELWOOD W	PRIVATE FIRST CLASS .....	4,952.64
LINGENFELTER, JAMES F	PRIVATE FIRST CLASS .....	5,282.76
LINNEMANN, ROBERT B	PRIVATE FIRST CLASS .....	5,054.43
LITTLE, ONOFRIO J	PRIVATE .....	3,534.99
LIVENGOOD, JASON E	PRIVATE FIRST CLASS .....	5,259.39
LOCKHART, LARRY G	SERGEANT .....	5,757.00
LOHMAN, DAVID H	PRIVATE .....	4,484.93
LOPEZ, EDWARD F	PRIVATE FIRST CLASS .....	4,848.00
LOUVIERE, JOSEPH	SERGEANT .....	5,790.67
LOWMAN, DONALD	PRIVATE FIRST CLASS .....	5,028.81
LUCIUS, BERNARD ROY	PRIVATE FIRST CLASS .....	5,146.81
LUCKEY, BRENDA C	PRIVATE FIRST CLASS .....	4,692.00
LUND, PAUL L	LIUTENANT .....	6,969.00
LYNCH, JOSEPH ALAN	PRIVATE FIRST CLASS .....	4,848.00
LYNCH, TERRY WILLIAM	PRIVATE FIRST CLASS .....	4,849.47
MACK, SHARON D	PRIVATE .....	4,122.68
MACRINI, KIMBERLY ANNE	PRIVATE .....	3,534.99
MAGEE, CHARLES A, JR	PRIVATE .....	3,939.00



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

MAGEE, KAREN J	PRIVATE	\$3,939.00
MALLOH, CHARLES A	ASSISTANT OPERATIONS OFFICER	8,039.01
MANGAN, JOSEPH PATRICK	PRIVATE FIRST CLASS	5,083.44
MANGUAL, HECTOR JR	PRIVATE	4,162.02
MANUEL, ROY M	PRIVATE FIRST CLASS	5,049.99
MARSHALL, GEORGE WILLIAM JR	PRIVATE	4,250.60
MARSHALL, MICHAEL DENNIS	TECHNICIAN (SPECIALIZED)	5,229.26
MARSHALL, ROBERT L	PRIVATE FIRST CLASS	4,848.00
MARTIN, CLARENCE J	PRIVATE FIRST CLASS	4,848.00
MARTIN, JAMES T	PRIVATE FIRST CLASS	5,475.84
MARTIN, ROBERT	DETECTIVE	5,555.01
MATTALIANO, PETER F	LIEUTENANT	6,969.00
MATTINGLY, JOHN THOMAS	PRIVATE FIRST CLASS	4,746.17
MAYNOR, JAMES B	PRIVATE FIRST CLASS	4,746.99
MCCOY, PHILLIP L	PRIVATE FIRST CLASS	5,162.61
MCCREE, GEORGE JR	PRIVATE FIRST CLASS	4,746.99
MCDAVITT, JOSEPH W	PRIVATE	3,534.99
MCDERMOTT, WILLIAM	GEN COUNSEL TO CHIEF US CAP POLICE	8,290.26
MCDONALD, EUGENE D	PRIVATE FIRST CLASS	4,511.33
MCDONALD, WILBERT	INSPECTOR	9,847.50
MCDLWAIN, CARL S	PRIVATE FIRST CLASS	4,846.33
MCGAFFIN, CHRISTOPHER M	PRIVATE FIRST CLASS	5,669.31
MCGILL, PAUL R	PRIVATE FIRST CLASS	4,848.00
MCGRAW, CARL L	PRIVATE FIRST CLASS	4,849.47
MCMAHAN, JAMES E	PRIVATE FIRST CLASS	4,746.99
MENAIR, SAMUEL	SERGEANT	6,051.81
MCQUAY, EDWIN	SERGEANT	5,655.99
MEAD, WILBUR R	PRIVATE FIRST CLASS	4,646.01
MEERMAN, FRANCIS GERARD	PRIVATE FIRST CLASS	4,946.49
MEICHT, ROBERT L	PRIVATE FIRST CLASS	4,746.99
MELE, DANIEL JR	PLAINCLOTHESMAN	4,949.01
MERZ, CARL J	PRIVATE FIRST CLASS	4,545.00
MICER, RICHARD W	SERGEANT	5,984.49
MILLER, ED	PRIVATE FIRST CLASS	4,630.75
MILLER, JUDSON P	PRIVATE	4,301.37
MILLER, LINDA H	ASSISTANT DATA PROCESSOR	5,402.76
MILLS, CHARLES J	SERGEANT	5,925.33
MINNICK, STANLEY E	PRIVATE FIRST CLASS	4,848.00
MISIANO, EUGENE JR	PRIVATE	4,193.88
MOBBS, RUPERT ELTON	PRIVATE FIRST CLASS	5,303.23
MOHLER, CLAUDUS CLAY	DETECTIVE	5,655.99
MOORE, BENJAMIN J JR	SERGEANT	5,655.99
MOORE, THOMAS P	PRIVATE FIRST CLASS	5,259.39
MORALES, GUILLERMO	PRIVATE FIRST CLASS	4,846.33
MORAN, JOHN K	PRIVATE	3,534.99
MORELLI, JOHN J	PRIVATE FIRST CLASS	5,376.21
MORRIS, FRANCIS E JR	PRIVATE FIRST CLASS	4,887.90
MORRIS, LINDER JR	SERGEANT	5,757.00
MORRISON, MICHAEL P E	CAPTAIN	8,181.00
MOSHIER, GARRY L	PRIVATE FIRST CLASS	4,443.99
MOSS, DICKIE LEE	PRIVATE FIRST CLASS	4,990.38
MOTLEY, DONALD RAY	PRIVATE FIRST CLASS	5,239.17
MOTLEY, JUDITH KAY	PRIVATE	3,837.99
MUCKER, FLOYD K	SERGEANT	6,021.99
MULCAHY, MICHAEL G	TECHNICIAN (DOG HANDLER)	5,055.81
MULVEY, THOMAS J	SERGEANT	5,958.99
MURPHY, JOHN F	PRIVATE FIRST CLASS	4,746.99
MURRAY, GERALD E	PRIVATE FIRST CLASS	5,195.34
MUTTER, GERALD WAYNE	PRIVATE FIRST CLASS	4,949.01
MYERS, FREDERICK J	PRIVATE FIRST CLASS	4,949.01
MYERS, LEON W JR	PRIVATE	4,070.93
MYERS, RODRIC JACOB	PRIVATE FIRST CLASS, TO NOV 30	
	PRIVATE FIRST CLASS, FROM DEC 5	4,740.98
	PRIVATE FIRST CLASS	4,646.01
NEBEL, PAUL LEWIS	PRIVATE	4,278.84
NEWMAN, JOHN S	LIEUTENANT	6,969.00
NICHOLAS, FRANCIS	ASSISTANT SERGEANT AT ARMS	5,906.49
NICHOLS, HAROLD E	PRIVATE	3,534.99
NICK, GLENN JOSEPH	PRIVATE	3,837.99
NIEMAN, ROBERT GREGORY	PRIVATE FIRST CLASS	5,259.39
NISTON, JOHN R	PRIVATE FIRST CLASS	4,741.00
NIXON, BARRY G	SERGEANT	5,858.01
NOE, THEODORE J	PRIVATE	3,534.99
NOLAN, DONNA L	PRIVATE FIRST CLASS	4,746.99
NOLAN, PATRICK JOSEPH, SR	PRIVATE	4,170.69
NOVAK, GERALD J	SERGEANT	6,087.63
NOWDEN, CLARENCE W	PRIVATE	3,736.99
O'HARA, JOHN W	PRIVATE FIRST CLASS	5,054.43
O'CONNOR, JOHN P, SR	PRIVATE FIRST CLASS	5,847.93
O'CONNOR, MARTIN A	PRIVATE FIRST CLASS	5,259.39
O'KEEFE, JOSEPH E, JR	PRIVATE	3,939.00
OLSON, RANDALL J		

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

OFFICE OF THE SERGEANT AT ARMS—CONTINUED		
OREA, CHARLIE	PRIVATE.....	\$3,736.99
PACE, FRANCESCO G	PRIVATE FIRST CLASS.....	4,646.01
PADGETT, RICKY D	PRIVATE FIRST CLASS.....	5,280.63
PARISI, JOSEPH S,JR	TECHNICIAN (SPECIALIZED).....	5,049.99
PARKER, HORACE LEE	PRIVATE FIRST CLASS.....	4,949.01
PARKER, MELVIN F	SERGEANT.....	5,881.16
PARKS, CHARLES R	CAPTAIN.....	8,181.00
PARKS, KENNETH DARREL	PRIVATE FIRST CLASS.....	4,949.01
PARKS, NATHANIEL JR	PRIVATE FIRST CLASS.....	5,041.62
PASHKOVSKY, STEPHAN	PRIVATE FIRST CLASS.....	4,746.99
PASIERB, DAVID E	PRIVATE FIRST CLASS.....	5,329.00
PATRICK, JERRY D	PRIVATE FIRST CLASS.....	5,462.88
PATTERSON, RONALD	PRIVATE FIRST CLASS.....	4,746.99
PAYNE, WILMER ORION	SERGEANT.....	5,757.00
PEACOCK, RAYMOND B	PRIVATE FIRST CLASS.....	5,269.41
PERLA, RONALD J	PLAINCLOTHESMAN.....	5,049.99
PERRY, RONALD DOUGLAS	PRIVATE.....	3,534.99
PETERSON, LUTHER S,JR	PRIVATE.....	4,402.13
PHELPS, DUVALL W	PRIVATE FIRST CLASS.....	4,703.01
PHELPS, LOUIS R,JR	PRIVATE.....	3,939.00
PHILLIPS, AMY E	PRIVATE.....	3,534.99
PICCIONE, ANTHONY F	PRIVATE FIRST CLASS.....	5,092.86
PICKETT, BILLY JOE	PRIVATE FIRST CLASS.....	4,746.99
PICKETT, KEITH P	PRIVATE FIRST CLASS.....	4,746.99
PINNIX, JAMES P	PRIVATE FIRST CLASS.....	4,949.01
PIPPIN, DOUGLAS W	PRIVATE FIRST CLASS.....	4,746.99
PITTMAN, KENNETH LLOYD	PRIVATE FIRST CLASS.....	4,746.99
PLOURDE, JOHN J	PRIVATE FIRST CLASS.....	4,443.99
POND, HOWARD F	PRIVATE FIRST CLASS.....	4,848.00
POSTON, DONALD J.	SERGEANT.....	5,757.00
POWELL, ALBERT D	PRIVATE FIRST CLASS.....	5,054.43
POWELL, JOSEPH L	PLAINCLOTHESMAN.....	5,252.01
PRICE, HERBERT C	INSPECTOR.....	9,342.51
PRICE, WILLIAM C	PRIVATE FIRST CLASS.....	4,646.01
PROCTOR, FREDERICK	PRIVATE FIRST CLASS.....	5,049.99
PROCTOR, JAMES W,JR	PRIVATE FIRST CLASS.....	4,443.99
PROVENZANO, CARMINE	PRIVATE.....	4,040.01
PUNDAY, JAMES V	PRIVATE FIRST CLASS.....	4,643.00
PURDY, DONALD C	PRIVATE FIRST CLASS.....	4,949.01
PURVIS, DEAN C	PRIVATE FIRST CLASS.....	4,683.59
QUINONES, EDWIN	PRIVATE.....	3,736.99
RAIDEN, ELWYN G	DEPUTY SGT AT ARMS BANK DIRECTOR.....	13,187.49
RAILEY, CHRIS B	PRIVATE.....	4,448.76
RANDOLPH, RODNEY T	PRIVATE FIRST CLASS.....	4,646.01
RANDOLPH, WILLIE JR	PRIVATE FIRST CLASS.....	4,713.33
RASH, KAREN GAIL	PRIVATE FIRST CLASS.....	4,643.00
RAUPE, CARL B	PRIVATE, TO OCT 31.....	
	PRIVATE FIRST CLASS, FROM NOV 1.....	4,242.01
REID, VINCENT	PRIVATE FIRST CLASS.....	4,646.01
REILLY, FREDERICK EDWARD	PRIVATE.....	4,023.96
REUSS, ROBERT JAMES	PRIVATE FIRST CLASS.....	4,343.01
REUSS, ROBERT R	SPECIAL OFFICER.....	7,170.99
RHOAD, JOHN D	SPECIAL TECHNICIAN.....	5,674.85
RHODEN, GERRY FRED	TECHNICIAN (DOG HANDLER).....	5,252.01
RHUBOTTOM, THOMAS A.	PRIVATE FIRST CLASS.....	4,746.99
RICCI, DOMINIC PAUL	PRIVATE FIRST CLASS.....	4,949.01
RICHARD, JOSEPH D	PRIVATE FIRST CLASS.....	4,545.00
RICHARDSON, VINCENT A	PRIVATE FIRST CLASS.....	4,545.00
RICHMOND, JOHN T,JR	PRIVATE FIRST CLASS.....	5,156.91
RIDDLE, DAVID A	PRIVATE.....	3,736.99
RIDDLE, ERNEST M,JR	PRIVATE FIRST CLASS.....	4,746.17
RINALDI, PATRICIA K	DETECTIVE.....	5,478.73
RING, STEPHEN W	SERGEANT.....	5,555.01
RIVET, CHARLES F	PRIVATE FIRST CLASS.....	4,961.50
ROBICHAUD, RONALD J	TECHNICIAN (SPECIALIZED), TO NOV 18.....	2,659.67
ROBINSON, ROBERT LEE	PRIVATE FIRST CLASS.....	4,646.01
ROBINSON, THOMAS O	PRIVATE FIRST CLASS.....	4,746.99
RODRIGUES, JOHN FRANKLIN	PRIVATE.....	3,534.99
ROGERS, JOSEPH E	PRIVATE FIRST CLASS.....	4,952.64
ROHAN, JAMES PATRICK	PLAINCLOTHESMAN.....	4,746.99
ROLLISON, OTIS LUTHER	PRIVATE FIRST CLASS.....	5,055.81
ROOD, JOHN A	PRIVATE FIRST CLASS.....	4,741.00
ROOKS, LEO	TECHNICIAN (SPECIALIZED).....	5,594.79
ROONEY, REX C	PRIVATE FIRST CLASS.....	4,643.00
ROSE, THOMAS L	PRIVATE FIRST CLASS.....	4,741.00
ROSENBAUM, WILLIAM B	PRIVATE FIRST CLASS.....	5,133.00
ROSENCRANS, ROBERT S	TECHNICIAN (SPECIALIZED).....	4,848.00
RUCCHIO, EUGENE J	CAPTAIN.....	8,484.00
RUDD, LLOYD S	PRIVATE FIRST CLASS.....	4,849.47
RUFF, NELSON FRED,JR	PRIVATE FIRST CLASS.....	4,746.99
RUFFATTO, JOHN B	SERGEANT.....	6,327.21

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

RUFFIN, PETER L	PRIVATE FIRST CLASS	\$5,239.17
RUGGIERI, ROBERT C	PRIVATE FIRST CLASS	4,849.47
RUPP, DOUGLAS E	PRIVATE FIRST CLASS	4,443.99
RUTHERFORD, RAYMOND W	PRIVATE FIRST CLASS	5,158.95
RYMER, FLORENCE M	PRIVATE	4,040.01
SAILES, PAMELA JEAN	PRIVATE FIRST CLASS	4,606.25
SALYER, GEORGE R, JR	SERGEANT	6,473.55
SAMPSON, PEGGY C	PRIVATE	3,939.00
SARGENT, PEMMIE LEE	EXECUTIVE ASSISTANT	6,322.26
SAUNDERS, MICHAEL J	TECHNICIAN (DOG HANDLER)	5,049.99
SCALZO, RALPH R	LIEUTENANT	7,473.99
SCHAAAP, JOSEPH R	LIEUTENANT	7,070.01
SCHAAAP, PATRICIA ANN	PRIVATE FIRST CLASS	5,767.50
SCHORN, CARL B	PRIVATE	4,643.00
SCHWEINSBERG, LARRY ALAN	PRIVATE FIRST CLASS, FROM NOV 1	4,329.13
SEAGLE, ROBERT T	PRIVATE FIRST CLASS	4,741.00
SETTLE, CHARLES F	PRIVATE FIRST CLASS	5,028.81
SEVERANCE, CHARLES F, JR	PRIVATE FIRST CLASS	4,443.99
SHACKLETTE, HOMER A	PRIVATE FIRST CLASS	4,949.01
SHAFFER, RAY	PRIVATE	4,006.34
SHAPIRO, JAMES A	SPECIAL TECHNICIAN	5,858.01
SHAW, GEORGE MERLE	PRIVATE FIRST CLASS	4,713.33
SHELTON, HUGH F	PRIVATE FIRST CLASS	5,201.16
SHOEMAKER, MELVIN R	PRIVATE FIRST CLASS	4,746.99
SHOOK, ELROY	PRIVATE FIRST CLASS	4,646.01
SHUGARS, JOHN HENRY	SERGEANT	5,858.01
SIKO, WILLIAM P	PLAINCLOTHESMAN	4,848.00
SILMAN, ROBERT S	PRIVATE FIRST CLASS	4,646.01
SIMON, EDWARD J	PRIVATE FIRST CLASS	5,016.33
SIMON, HARVEY, JR	PRIVATE FIRST CLASS	4,646.01
SINGLETON, PAUL B	PRIVATE FIRST CLASS	5,016.33
SLEZAK, THOMAS J	TECHNICIAN (SPECIALIZED)	5,049.99
SMALLWOOD, FRANK C	PRIVATE FIRST CLASS	4,545.00
SMITH, JAMES A	PRIVATE FIRST CLASS	4,808.77
SMITH, LEE A	SERGEANT	5,757.00
SMITH, LIODELL	SERGEANT	5,655.99
SMITH, MAJOR J, JR	PRIVATE FIRST CLASS	4,646.01
SMOLARSKY, EDWARD E	PRIVATE FIRST CLASS	4,545.00
SPEIGHTS, PINKNEY	PRIVATE FIRST CLASS	4,849.47
SPOCK, WILLIAM HENRY	SERGEANT	5,757.00
SPRATT, ROBERT L	PRIVATE FIRST CLASS	4,646.01
SPRIGGS, STERLING D	PRIVATE	3,534.99
ST. LEDGER, WILLIAM GERARD	PRIVATE	3,939.00
STAIHAR, MARIE PATRICIA	PRIVATE	4,006.34
STANKOWSKI, CHESTER S	PRIVATE FIRST CLASS	5,371.20
STARKEY, JACK W	TECHNICIAN (SPECIALIZED)	5,151.00
STCLAIR, GEORGE W	PRIVATE FIRST CLASS	4,746.99
STEPHENS, RICKEY L	SERGEANT	6,799.74
STEVENS, WILLIAM E, JR	SPECIAL TECHNICIAN	5,858.01
STEWART, MATTIE LOUISE	PRIVATE FIRST CLASS, TO OCT 4	398.00
STEWART, ROBERT E	PRIVATE FIRST CLASS	4,951.95
STOLTZ, FREDERICK B	PRIVATE FIRST CLASS	5,547.45
STONE, RONALD J	PRIVATE FIRST CLASS	4,839.00
STREET, CALVIN	PRIVATE FIRST CLASS	4,569.50
STUCK, ROBERT L	SERGEANT	5,881.16
SULLIVAN, MARK A	PRIVATE	3,939.00
SUMMA, JAMES A	PRIVATE, TO OCT 31	
	PRIVATE FIRST CLASS, FROM NOV 1	4,242.01
SWAN, PAMELA S	PRIVATE	4,040.01
SWANN, JOHN B	PRIVATE FIRST CLASS	5,158.95
SWANSON, LENNART P	PRIVATE FIRST CLASS	4,951.95
SWARTZ, JOHN P	PRIVATE FIRST CLASS	4,545.00
TALLEY, WILLIAM EMMITT	PRIVATE	4,193.88
TARRANCE, JACK R	PRIVATE FIRST CLASS	4,916.81
TAYLOR, ELMO M	PRIVATE FIRST CLASS	4,849.47
TAYLOR, LEROY GARFIELD	PRIVATE FIRST CLASS	4,848.00
TEDRICK, JEFFREY LINN	PRIVATE FIRST CLASS	4,646.01
TERI, ULDERIGO GINO	SERGEANT	5,958.99
TESTER, JACK G	PRIVATE FIRST CLASS	5,195.59
THOMAS, JAMES	PRIVATE FIRST CLASS	4,746.99
THOMAS, TERRY HARRY	PRIVATE	3,837.99
THOMPSON, ARTHUR JOHN	SERGEANT	5,858.01
THOMPSON, BRENDA M	PRIVATE	3,534.99
THOMPSON, GARLAND CHARLES	PRIVATE FIRST CLASS	4,961.50
THOMPSON, MICHAEL J	PRIVATE FIRST CLASS	4,975.71
THORP, MARTIN R	PRIVATE	3,736.99
TILLER, JEARLINE	PRIVATE FIRST CLASS	5,133.00
TOEPKE, CONRAD W	PRIVATE FIRST CLASS	4,646.01
TOMASKO, EDWARD A	PRIVATE FIRST CLASS	5,361.87
TOMLIN, KENNETH ALDEN	PRIVATE FIRST CLASS	5,054.43

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

TOMLIN, ZARA JEAN	PRIVATE FIRST CLASS .....	\$4,741.00
TORREGROSSA, GERALD J	PRIVATE FIRST CLASS .....	4,746.99
TRADER, DAVID A	PRIVATE FIRST CLASS .....	4,545.00
TROLLINGER, JAMES T	DEPUTY CHIEF .....	11,766.51
TURNER, HENRY L	PRIVATE FIRST CLASS .....	4,900.71
TURNER, JOHN E	PRIVATE FIRST CLASS, TO NOV 30 .....	
	PRIVATE FIRST CLASS, FROM DEC 5 .....	4,740.00
TURNER, ROBERT C	PRIVATE FIRST CLASS .....	4,952.64
TWOMBLY, DONALD P	TECHNICIAN (SPECIALIZED) .....	5,151.00
UMLOR, ELWIN LEON	SERGEANT .....	5,655.99
USEWICZ, SANDRA R	SERGEANT .....	100.16
VANETTEN, LAVALLE F	PRIVATE FIRST CLASS .....	5,447.29
VANFLEET, VIRGIL LEON	PRIVATE FIRST CLASS .....	4,849.47
VANHOOSER, WILLIAM R	PRIVATE FIRST CLASS .....	4,951.95
VANHORN, WILLIAM R	PRIVATE FIRST CLASS .....	4,545.00
VANMAASTRICHT, DONALD F	PRIVATE FIRST CLASS .....	4,746.99
VARELA, RAYMOND J	PRIVATE FIRST CLASS .....	4,746.17
VAUGHAN, WILLIAM A	PRIVATE FIRST CLASS .....	4,946.49
VETH, THEODORE PHELPS	PRIVATE FIRST CLASS .....	5,054.43
VOIGT, ROLAND FRANCIS	PRIVATE FIRST CLASS .....	4,849.47
WALCKER, RODGER T	PRIVATE FIRST CLASS .....	4,811.04
WALLACE, LITTLETON JR	PRIVATE FIRST CLASS .....	4,900.71
WALSH, BRIAN M	PRIVATE .....	3,905.33
WARNER, FRANCIS D	SERGEANT .....	6,110.97
WATERS, WILLIAM E	LIEUTENANT .....	6,935.33
WEBB, JAMES NELSON	PRIVATE FIRST CLASS .....	4,343.01
WEBER, PAUL	PRIVATE FIRST CLASS .....	4,646.01
WELCH, RALPH R	SERGEANT .....	5,757.00
WHEELER, RITA	PRIVATE FIRST CLASS .....	4,545.00
WHITEHURST, HOWARD G	PRIVATE FIRST CLASS .....	4,846.33
WHITT, JAMES	PRIVATE FIRST CLASS .....	4,746.99
WHITTINGTON, JOSEPH L	LIEUTENANT .....	6,767.01
WIDO, PETER JOSEPH	PRIVATE FIRST CLASS .....	5,055.81
WIDO, STEPHEN A	PRIVATE .....	4,023.96
WIEDEMER, THOMAS R	PRIVATE FIRST CLASS .....	4,599.73
WILLIAMS, JOSEPH L JR	PRIVATE FIRST CLASS .....	4,946.49
WILLIE, EDWIN T	PRIVATE FIRST CLASS .....	4,846.33
WILLOUGHBY, CHARLES M	PRIVATE FIRST CLASS .....	4,746.99
WILSON, CHARLES C	PRIVATE FIRST CLASS .....	4,539.83
WILSON, DANIEL FREDERICK	PRIVATE FIRST CLASS .....	5,304.50
WILSON, EDWARD J	PRIVATE FIRST CLASS .....	4,545.00
WILSON, JOHNNY LEE	PRIVATE, TO OCT 31 .....	
	PRIVATE FIRST CLASS, FROM NOV 1 .....	4,242.01
WILSON, LLOYD E	PRIVATE FIRST CLASS .....	4,949.01
WINTON, KENNETH O	PRIVATE FIRST CLASS .....	5,747.77
WOLFE, LANDON EUGENE	PRIVATE FIRST CLASS .....	4,746.99
WOMACK, PENNY CARLEEN	PLAINCLOTHESMAN .....	4,848.00
WOMERSLEY, JOHN T	PRIVATE FIRST CLASS, TO OCT 31 .....	1,683.33
WOODEN, DEAN BRUCE	SERGEANT .....	5,858.01
WRIGHT, MICHELLE R	PRIVATE .....	3,939.00
WYANT, EARNEST E	PRIVATE .....	4,153.73
WYCOFF, CARROLL O JR	PLAINCLOTHESMAN .....	5,151.00
WYSE, JAMES J	PRIVATE .....	3,736.99
YACONO, PAUL J	PRIVATE FIRST CLASS .....	4,746.99
YAWORSKE, ALAN J	PRIVATE FIRST CLASS .....	5,042.99
YORKMAN, CLIFTON E	PRIVATE FIRST CLASS .....	5,580.48
ZIEMBA, FRANK M JR	PRIVATE FIRST CLASS .....	4,848.00
ZIMMERMAN, ALBERT F	PLAINCLOTHESMAN .....	4,949.01

**OFFICE OF THE DOORKEEPER**

ABRAHAM, NANCY	BENCH PAGE, FROM NOV 1 .....	1,286.66
ALLEN, JOHN MERLE	CHIEF BARBER LONGWORTH BLDG. .....	4,364.92
ALLEN, MORRIS	DOORMAN .....	3,598.74
ANDERSON, ARTHUR JOB	MACHINE ASSISTANT, FROM NOV 2 .....	1,809.00
ANDERSON, DONNALD K	MAJORITY CHIEF .....	9,237.51
ARRETT, HENRY F	DOORMAN .....	2,878.67
AVERY, J JR	CHIEF PHOTOGRAPHIC LAB TECHNICIAN .....	5,998.74
BAKER, MARK O	BENCH PAGE .....	1,929.99
BARTLETT, ALBERT D JR	MACHINE ASSISTANT .....	2,759.49
BASARAN, AYSEN	MACHINE OPERATOR .....	3,704.25
BAYER, GENE C	BENCH PAGE .....	1,929.99
BEATTIE, JAMES M	DOORMAN .....	3,029.49
BELL, GOLDA S	MACHINE OPERATOR .....	3,808.74
BENNETT, GERALD EDWIN	MECHANIC .....	4,932.76
BERGER, JONATHAN DAVID	TELEPHONE PAGE .....	1,929.99
BERNARD, NANSIE J	BENCH PAGE .....	1,929.99
BETHEA, GASTON JR	DOORMAN .....	3,598.74
BISHOP, WILLIAM J	MACHINE OPERATOR .....	3,598.74



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF THE DOORKEEPER—CONTINUED

BISSELL, MOLLIE BRYDEN	MACHINE OPERATOR.....	\$3,427.88
BLACK, ROSALIND M	LEGISLATIVE CLERK.....	5,490.24
BLANTON, RICHARD H	MACHINE OPERATOR.....	3,179.49
BLOYER, JOHN HOLLIS	ASSISTANT CHIEF.....	4,183.50
BOLYARD, DAVID R	DOORMAN, TO OCT 14.....	429.26
BRAHAME, GARY WAYNE	MACHINE OPERATOR.....	3,314.17
BRAUN, JOSEPH A, III	DOORMAN.....	4,123.50
BRIDGES, JON P	BENCH PAGE.....	1,929.99
BROCKWAY, MARK R	MACHINE OPERATOR.....	3,179.49
BROOKS, BERNARD EUGENE	TRUCK DRIVER.....	3,638.41
BROOKS, WENDY L	INSERTER, FROM DEC 26.....	153.31
BROWN, MALCOLM S	BARBERSHOP SUPERVISOR.....	4,932.76
BROWN, MILDRED	MACHINE OPERATOR.....	3,704.25
BUCHANAN, FRANK B	TELEPHONE CLERK.....	3,763.26
BUCKLEY, ROBIN E	BENCH PAGE.....	1,929.99
BURKE, JOHN	GENERAL CLERK.....	3,179.49
BURKE, PATRICK J	CLERK.....	3,247.76
BURKE, TERRENCE M	JANITOR.....	3,052.38
BUTLER, DANIEL A, JR	MACHINE ASSISTANT, FROM OCT 5	1,900.99
BUTLER, SYLVIA C	WRAPPER.....	2,939.01
CARTER, JAMES LEE	DOORMAN.....	4,018.74
CARTER, LILLIE INEZ	MACHINE OPERATOR.....	3,808.74
CARTER, LUCILLE KETCHUM	CHECKROOM ATTENDANT.....	3,209.01
CASTILLO, MAYBELLE	MACHINE ASSISTANT.....	3,299.01
CAVINESS, HAROLD S	DOORMAN.....	3,748.74
CELLINI, RICHARD J	BENCH PAGE.....	1,929.99
CHALKER, DAVID J	TELEPHONE PAGE.....	1,929.99
CHIPOURAS, TOULA	ATTENDANT (LADIES ROOM).....	3,389.49
CHONKA, GARY THOMAS	NIGHT SUPERVISOR CLERK.....	4,113.50
CHRISTAKOS, ANNA	ATTENDANT (LADIES ROOM).....	3,209.01
CLARK, GARY M	DOORMAN.....	2,848.50
CLAY, WILLIAM L	DOORMAN.....	2,999.33
CLEMMER, PUETT JENNINGS	DOORMAN.....	3,704.25
CLEMONS, LORI	INSERTER, FROM DEC 6.....	766.53
COBB, CHRISTIAN	BENCH PAGE, FROM NOV 14.....	1,007.89
COLARUSSO, DOMINIC A, JR	LABORER.....	3,052.38
COLLINS, GEOFFREY L	DELIVERYMAN, TO OCT 31.....	919.83
CONYERS, DRAYNE	CLERK.....	4,542.99
CONYERS, ROBERT W	CLERK.....	3,179.49
COOK, PATRICIA A	MACHINE ASSISTANT.....	2,759.49
COOPER, DON	DOORMAN.....	2,759.49
CORNMAN, RONALD EVANS	CLERK, TO OCT 1.....	
	MACHINE ASSISTANT, FROM OCT 2 TO OCT 2	65.99
	WRAPPER.....	2,848.50
COX, WILLIAM M	MEMBERS LAV ATTENDANT AND BOOTBLACK	3,499.74
CROSS, CARL E	SUPERVISOR PAGES CLOAKROOM.....	4,282.26
CUBERO, FRANK	ASSISTANT.....	4,922.76
CULLEN, PAT J	DELIVERYMAN, FROM OCT 3.....	2,636.85
CUNNINGHAM, ALVIN	MACHINE OPERATOR.....	3,284.25
CURRIE, ALYWIN D	BENCH PAGE.....	1,929.99
DALLMAN, DALLAS ANN	DOORMAN.....	3,598.74
DAVIS, HAROLD B	DOORMAN.....	3,029.49
DAVIS, LESTINE	COUNTER.....	2,848.50
DEAN, JEFFERY B	MACHINE ASSISTANT.....	2,544.87
DEL-VAL, MERRILYNNE C BURNS	DOORMAN.....	2,759.49
DEMPSY, STEPHEN M	BENCH PAGE.....	1,908.55
DENNEY, KATHLEEN M	BENCH PAGE.....	4,498.50
DEVANE, RAPHAEL	STOCK CLERK.....	4,123.50
DIPAULA, SALVATORE J	CLERK.....	4,074.42
DIPOMPO, JOSEPH	BARBER.....	2,176.94
DONELAN, EDWARD M	INSERTER.....	2,119.66
DOOCEY, EDWARD C	CLERK, FROM NOV 1.....	4,327.63
DORSEY, REGINA	COUNTER.....	1,929.99
DUCHNOWSKI, MARIA	BENCH PAGE.....	827.85
DUNCAN, CHARLES LINWOOD	INSERTER, FROM DEC 4.....	1,929.99
DUPAY, MARK D	BENCH PAGE.....	3,808.74
EARL, WALTER STANLEY	DOORMAN.....	10,379.17
EARLY, GEORGE F	CHIEF.....	2,057.25
EDWARDS, MICHAEL R	DELIVERYMAN.....	4,078.50
ELIAS, HELEN ROSE	SECRETARY.....	1,042.48
ESTES, CLIFFORD L	INSERTER, TO NOV 15.....	3,659.49
ESTRIN, THOMAS	PHOTOGRAPHIC LAB TECHNICIAN.....	3,493.74
FARRELL, CATHERINE ANN	MACHINE OPERATOR.....	3,914.01
FELIX, FRED PURVIS	CLERK.....	2,759.49
FISHER, TAD P	DOORMAN.....	2,759.49
FLAHERTY, JOHN J	DOORMAN.....	1,929.99
FLORES, THERESA	BENCH PAGE.....	3,704.25
FLOYD, THERESA E	COLLATING MACHINE OPERATOR.....	6,362.76
FOLEY, AILEEN M	SECRETARY.....	3,598.74
FOLEY, JOSEPH PATRICK	DOORMAN.....	3,029.49
FOLEY, KAREN Y	MACHINE ASSISTANT.....	1,929.99
FOLEY, SHAUNA	BENCH PAGE.....	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**OFFICE OF THE DOORKEEPER—CONTINUED**

FONSECA, JAMES E	INSERTER .....	\$2,759.49
FOSTER, SARAH L	MACHINE ASSISTANT .....	2,728.83
FOX, THOMAS WARREN	BARBER .....	4,074.42
FRAZIER, CHARLES E.	DOORMAN .....	3,808.74
FRIEDMAN, CHARLES TIMOTHY, JR	DOORMAN .....	3,029.49
FRULLA, DAVID E	TELEPHONE PAGE .....	1,929.99
FUNDEBURKE, ZULEE	INSERTER .....	2,759.49
GALLEGOS, JERRY LYNN	3RD ASST SUPERINTENDENT .....	5,978.49
GIORDANO, COSIMO	CLERK .....	3,284.25
GOODALL, COLLIDGE	CLERK .....	3,038.18
GORTLER, FRED W	DOORMAN .....	2,759.49
GRANARA, J RALPH	RECEPTIONIST PRAYER ROOM .....	1,790.49
GRAY, HARRY LEE	CLERK .....	3,914.01
GRAY, JOHN S	CLERK .....	2,084.25
GREENSPAN, EDWARD B	BENCH PAGE .....	1,929.99
GREGORY, TERESA A	BENCH PAGE .....	1,929.99
GRIFFIN, DARRYL F	MACHINE OPERATOR .....	2,720.24
GUIFFRE, ROBERT E	CLERK .....	4,318.74
GUION, ELIZABETH E	BENCH PAGE .....	1,929.99
GUTSCHKE, ROBERT D	DOORMAN .....	2,759.49
HAMILTON, LORENTZ CARR, III	DELIVERYMAN .....	2,785.20
HANCOCK, REBECCA H	DOORMAN, TO NOV 11 .....	1,257.10
HARDY, MELVIN	DELIVERYMAN .....	2,176.94
HARE, CATHERINE K	MACHINE OPERATOR .....	3,493.74
HARRIS, DOROTHY	MACHINE ASSISTANT .....	3,299.01
HARRIS, DOROTHY G	INSERTER .....	2,939.01
HARRIS, JOHN R	COUNTER .....	2,759.49
HARRIS, LOGAN, JR	CHECKROOM ATTENDANT .....	3,914.01
HARRIS, MARGARET	BENCH PAGE .....	1,929.99
HARRISON, ANNA	MACHINE OPERATOR .....	3,808.74
HARROUN, TIMOTHY J	ASSISTANT MINORITY CHIEF .....	6,254.01
HAYES, CYNTHIA	MACHINE ASSISTANT .....	3,029.49
HAYNESWORTH, PEGGY L	CHIEF PACKAGE UNIT .....	3,973.74
HEATON, THOMAS H, III	CLERK, TO OCT 17 .....	600.57
HENRY, ESTER V	INSERTER .....	2,759.49
HEUER, GARY WAYNE	DOORMAN .....	3,704.25
HICKS, LUKE H	STAFF ASSISTANT .....	6,460.50
HILL, BESSIE B	MACHINE OPERATOR .....	3,808.74
HILL, TIMOTHY L	BENCH PAGE .....	1,887.10
HOAG, CHARLES L	CHIEF DELIVERY UNIT .....	3,763.26
HOLBERT, HELEN RICO JAMIE	MACHINE OPERATOR .....	3,704.25
HOLLAND, BRIAN	MACHINE ASSISTANT .....	2,759.49
HOLLIS, LOUIS J	PHOTOGRAPHER (STILL) .....	6,151.74
HOLMES, DAVID W	CHIEF .....	8,450.25
HORNE, CARLA E	BENCH PAGE .....	1,929.99
HOVIS, TIM	BENCH PAGE .....	100.21
HOWARD, ANDERSON R	BARBERSHOP ATTENDANT .....	3,103.33
HOWARD, JAMES, JR	DOORMAN .....	3,704.25
HOWARTH, JAMES C	SUPERVISOR MAJORITY .....	4,677.99
HOYE, KATHRYN A	MESSANGER CLERK, FROM OCT 15 .....	2,330.24
HUGHES, DOROTHY R	MACHINE ASSISTANT .....	2,636.85
HUGHES, JAMES	DOORMAN .....	3,029.49
ILLSLEY, THAYER V	FIRST ASST SUPERINTENDENT .....	8,918.19
INGLESBY, LEO C, JR	DOORMAN .....	2,939.01
JACKSON, JAMES E	ASSISTANT CHIEF .....	3,973.74
JACKSON, REGINALD B	COUNTER, FROM DEC 12 .....	582.56
JAUERT, RICK ALLEN	MACHINE ASSISTANT, TO DEC 10 .....	1,717.03
JENIFER, BARBARA J	MACHINE ASSISTANT .....	2,939.01
JENKINS, JAMES LOUIS	CHIEF .....	4,677.99
JENKINS, RICHARD E, JR	GENERAL CLERK .....	3,928.74
JEROME, ANNE G	ASSISTANT CHIEF .....	5,162.49
JEWELL, K	SUPERVISORY PHOTOGRAPHER (STILL) .....	9,453.99
JOHNSON, JOYCE J	INSERTER .....	2,939.01
JONES, MARGERY M	DELIVERYMAN .....	2,759.49
KEATING, RICHARD FRANCIS	DOORMAN .....	3,149.51
KELLAHER, DONALD T	CHIEF MACHINE UNIT .....	4,278.58
KELLER, MICHAEL JOSEPH	MACHINE OPERATOR .....	3,284.25
KELLY, MARY	DELIVERYMAN, TO NOV 30 .....	981.15
KIANKA, LAURIE A C	PAGE OVERSEER .....	2,557.50
KIRKLAND, DOROTHY M	ASSISTANT CLERK .....	3,808.74
KITT, SHARON A	MACHINE ASSISTANT .....	1,165.12
KNOBLAUGH, ERNESTINE	INSERTER .....	3,299.01
KOMLOSI, PAUL J	DOORMAN, FROM OCT 15 TO NOV 30 .....	1,410.41
KOSMACKI, PHILIP D	CLERK .....	3,249.33
KRIPOWICZ, MARY J	BENCH PAGE, TO OCT 31 .....	643.33
KROMKOWSKI, JOHN DAVID	BENCH PAGE .....	1,929.99
KUNZ, DAVID F	COUNTER .....	2,785.20
KUSER, EUGENE J	CHIEF BARBER RAYBURN BLDG. .....	4,364.92
KUTTNER, JOHANNES C	PAGE OVERSEER .....	2,557.50
LACAPRIA, SALVATORE A	SUPERVISORY PHOTOGRAPHER (STILL) .....	8,300.49
LADD, ROBERT CARTER	DELIVERYMAN, TO OCT 28 .....	858.51

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## OFFICE OF THE DOORKEEPER—CONTINUED

LANDOLPHI, F KELLEY	BENCH PAGE .....	\$1,929.99
LANG, ROGER B	MACHINE OPERATOR .....	3,284.25
LAUENSTEIN, ROBERT M	BENCH PAGE, TO DEC 23 .....	1,779.88
LEE, REGINA	WRAPPER .....	2,939.01
LOGAN, CHRISTOPHER C, JR	MACHINE OPERATOR .....	3,179.49
LUCAS, ERVIN	DELIVERYMAN .....	2,268.93
LUCAS, ROBIN P	BENCH PAGE .....	1,929.99
LYNCH, TERENCE M	MACHINE OPERATOR .....	2,967.54
MAGRUDER, NATHANIEL E	JANITOR .....	3,499.74
MAGUIRE, VIRGINIA	DELIVERYMAN, FROM DEC 17 .....	429.26
MALRY, CHARLES BILLY	MEMBERS READING ROOM ATTENDANT .....	3,499.74
MANICO, WILLIAM M	MACHINE ASSISTANT .....	2,667.51
MARGOLIES, LEE HEH	BENCH PAGE .....	1,929.99
MARTIN, CONSTANCE M	MACHINE ASSISTANT .....	2,146.28
MASHTER, FREDERICK J, JR	MACHINE OPERATOR .....	3,108.84
MATERA, LISA	BENCH PAGE .....	1,929.99
MAXWELL, PRENTICE	SUPERVISORY CLERK .....	5,643.24
MCCLAIN, ADDIE M	CLERK .....	3,299.01
MCCOWN, GEORGE W	INSERTER .....	3,478.74
MCCREERY, SALLY G	BENCH PAGE .....	1,929.99
MCDONALD, JAMES W	ASSISTANT STOCK CLERK .....	3,179.49
MCDONOUGH, PATRICK J	ASSISTANT CHIEF .....	7,971.00
MCILLIAN, GARFIELD F	CHIEF BARBER CANNON BLDG .....	4,364.92
MCMURRY, MIKE	COUNTER .....	2,759.49
MCNEIL, JACQUELINE	DELIVERYMAN, FROM NOV 13 .....	1,441.07
MCNEILLY, DONNA L	TELEPHONE PAGE .....	1,929.99
MCPHEE, KATHERINE	4TH ASST SUPT PRESS GALLERY .....	4,653.57
MCWHORTER, ANDREA ALFREDO	CLERK, FROM OCT 2 .....	3,144.17
MELLODY, CHARLES JAMES	ASSISTANT MAJORITY CHIEF .....	6,534.00
MERRINS, MICHAEL L	BENCH PAGE, TO OCT 31 .....	643.33
METCALF, ERNEST	LEAD JANITOR .....	4,074.42
MICHAELSON, MIKE	CHIEF .....	10,142.76
MIDDLETON, BRUCE H S	BENCH PAGE .....	1,929.99
MILLARD, NETTIE V	BENCH PAGE .....	1,929.99
MILLER, DOROTHY C	DOORMAN .....	2,848.50
MINOR, BARBARA ANN	WRAPPER .....	2,878.67
MOBLEY, JACK D, JR	MECHANIC .....	4,932.76
MOLLOY, JAMES T	DOORKEEPER .....	13,846.89
MOORE, C J	PHOTOGRAPHER (STILL) .....	6,183.00
MOORE, SHAWN	BENCH PAGE, TO NOV 30 .....	1,286.66
MORRIS, YVONNE	CHIEF POSTAL PATRON PROCESSING UNIT .....	4,288.26
MOSS, MARY LAURA	COUNTER, TO DEC 10 .....	2,535.90
MUNSON, CAROLINE J	MACHINE OPERATOR .....	3,808.74
NASH, FLORA	MACHINE ASSISTANT .....	2,759.49
NEBEL, FRANCES L	CHIEF OPERATIONS SECTION .....	7,086.24
NICHOLS, REGINALD	INSERTER .....	2,753.55
NORRIS, DEBORAH	BENCH PAGE .....	1,929.99
NORTON, JOYCE M	INSERTER .....	3,029.49
O'KEEFE, ROY D	DOORMAN .....	3,119.76
OBERMAN, IRVIN	ASSISTANT .....	4,603.26
OBRIEN, JOHN	MACHINE OPERATOR .....	3,273.60
O'CONNELL, THOMAS PATRICK	PAGE OVERSEER .....	2,557.50
ODONNELL, THOMAS J, JR	MACHINE OPERATOR .....	3,284.25
OLIVER, JAMES ALAN	SUPERVISOR MINORITY .....	4,438.74
OMALLEY, ROBERT J	ADMINISTRATIVE ASSISTANT .....	8,928.00
ONEILL, SOPHIE C	TELEPHONE CLERK .....	4,078.50
ONEILL, THOMAS	PHOTOGRAPHIC LAB TECHNICIAN .....	4,938.51
OUTLAW, SUNNIE D	MACHINE ASSISTANT .....	2,759.49
PADGETT, NANCY L	MACHINE ASSISTANT .....	2,452.89
PARKER, HARRY F, JR	SUPERVISORY CLERK .....	4,922.76
PARKER, JOHN E	DOORMAN .....	2,848.50
PASTIS, GUS V	DOORMAN .....	3,325.74
PAYNE, WILLIAM	MACHINE OPERATOR .....	3,493.74
PENA, RICHARD M	CLERK .....	3,179.49
PERRY, MICHAEL	MACHINE ASSISTANT .....	2,667.51
PETERSEN, ERNEST A	DOORMAN .....	3,029.49
PIERSON, JAY	TELEPHONE ASSISTANT(ACTING) .....	5,628.24
PILAND, JOHN C	TELEPHONE PAGE .....	1,929.99
PORETZ, ELOISE	ASSISTANT .....	5,906.49
POTTER, PRISCILLA	MACHINE ASSISTANT .....	2,253.09
QUATTRONE, FRANK J	ASSISTANT CHIEF .....	5,906.49
QUATTRONE, JOSEPH P	BARBER .....	4,074.42
RACHAL, BENNETT W	BENCH PAGE .....	1,929.99
RAMSEY, HANNA B	MACHINE ASSISTANT .....	3,029.49
RANNELS, HAROLDYNNIE	MACHINE ASSISTANT, TO OCT 31 .....	797.19
RAUSCH, RICHARD L	DOORMAN .....	3,029.49
REARDON, MAUREEN A	BENCH PAGE .....	1,929.99
REEDY, DONNA	BENCH PAGE .....	1,929.99
REGAN, STEPHEN	CLERK .....	3,144.17
REID, MARY M	PHOTO LAB ASSISTANT .....	1,125.00
REIDY, MARY	RECEPTIONIST-STATUARY HALL .....	3,478.74

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

OFFICE OF THE DOORKEEPER—CONTINUED		\$
REYNOLDS, MARY LOU	MACHINE OPERATOR.....	3,808.74
RIGGS, LORI RENE	BENCH PAGE, FROM NOV 1 TO NOV 30.....	643.33
ROBINSON, CONSTANCE V	MACHINE OPERATOR.....	3,808.74
RODWELL, CALVIN A	PAGE OVERSEER.....	2,557.50
ROEBUCK, RAYMOND H	SNACK BAR ATTENDANT (D).....	3,119.76
ROHAN, JAMES A	CHIEF.....	4,318.74
ROPER, HELEN STEIN	HOSTESS RECEPTIONIST CONGRESS WOMENS SUIT.....	3,179.49
ROUNTREE, WALTER J,III	PHOTOGRAPHIC LAB TECHNICIAN.....	3,868.74
ROYSTER, DENISE	WRAPPER.....	2,939.01
RUSNAK, STEFAN L	PHOTOGRAPHIC LAB TECHNICIAN.....	3,868.74
RUSS, ERNEST J	DEPUTY DOORKEEPER.....	10,445.01
RUSSELL, ROBERT RAILEY	CLERK.....	4,183.50
RUSSO, ANTHONY	BENCH PAGE.....	1,929.99
RYAN, PATRICK	TELEPHONE PAGE.....	1,908.55
SAGE, AMY L	BENCH PAGE.....	1,929.99
SANCHEZ, HILDA	INSERTER, FROM OCT 9.....	2,483.54
SARD, KEVEN	DOORMAN.....	2,759.49
SAUNDERS, CHRISTOPHER B	TELEPHONE PAGE.....	1,929.99
SCHMALBACH, LEE A	CLERK.....	3,734.44
SCHNEIDER, FRANK L	BENCH PAGE.....	1,929.99
SCHOENHALS, MARY L	BENCH PAGE, TO NOV 30.....	2,139.16
SCOTT, GERALD E	PAGE OVERSEER, FROM DEC 1.....	2,759.49
SCOTT, RICHARD L	SNACK BAR ATTENDANT (R).....	3,663.09
SCULLY, TIMOTHY H, JR	MACHINE OPERATOR.....	2,848.50
SEEHAFER, ERICH AUGUST	COUNTER.....	3,284.25
SEELMEYER, BERTHA ARRETT	LEDGER CLERK.....	6,952.26
SENKO, MICHAEL	SENIOR PHOTOGRAPHER (STILL).....	7,511.49
SEWELL, HELEN WINFIELD	SENIOR PHOTOGRAPHER (STILL).....	3,569.01
SHAFFER, JOHN H, JR	SNACK BAR ATTENDANT (R).....	429.26
SHANKLIN, WILLIAM E	DOORMAN, FROM DEC 17.....	1,502.39
SHANKS, HERBERT ANDREW	INSERTER, TO NOV 23.....	3,499.74
SHAW, DAVID W	DEMOCRATIC CLOAKROOM ATTENDANT DOORMAN.....	3,284.25
SHEPPARD, CHARLES E	CLERK.....	1,981.08
SIGLER, KENNETH T	BARBERSHOP ATTENDANT.....	943.55
SILVESTRI, GENNARO	BENCH PAGE, TO NOV 14.....	3,123.33
SIMON, CHARLES F, JR	JANITOR.....	3,808.74
SIMPSON, DONITA T	CLERK.....	3,598.74
SIMS, WILLIAM P	MACHINE OPERATOR.....	3,029.49
SMALL, HERBERT	DOORMAN.....	3,499.74
SMIROLO, ROSE	WRAPPER.....	2,625.56
SMITH, STEPHEN J	DELIVERYMAN.....	551.90
SNYDER, GLENN	MACHINE ASSISTANT, FROM DEC 13.....	1,929.99
SPENCER, EDNA E	BENCH PAGE.....	3,299.01
STALLINGS, ROBERT L	MACHINE ASSISTANT.....	3,284.25
STEINER, PAUL J	MACHINE OPERATOR.....	3,389.49
STOLBERG, VERONICA C	CLERK.....	3,119.76
SULLIVAN, VICKY N	MACHINE ASSISTANT.....	2,939.01
SUTT, ROBERT THEODORE	GENERAL CLERK.....	4,074.42
SUTTON, KEVIN D	BARBER.....	2,785.20
TALBERT, JAMES NELSON	DELIVERYMAN.....	6,837.39
TATE, RUTH M	2ND ASST SUPERINTENDENT.....	8,609.01
TENAGLIA, NICOLA	FIRST ASSISTANT.....	3,493.74
TERRY, ROSA L	CLERK.....	3,299.01
THOMAS, CARNELIUS	INSERTER.....	3,138.28
THOMAS, GREGORY	CLERK, FROM OCT 5.....	2,330.25
THOMAS, PRECIOUS C L	DELIVERYMAN.....	1,929.99
THOMPSON, RUBEN T	TELEPHONE PAGE.....	1,479.66
THOMPSON, WILLIAM B	BENCH PAGE, TO DEC 9.....	2,579.79
THORNBURG, ANN H	INSERTER.....	4,334.01
THORNTON, JOHN	CLERK TYPIST.....	2,818.83
TOLBERT, BRIAN D	MACHINE ASSISTANT.....	2,755.56
TOLSON, WILLIAM M	ASST CHIEF DELIVERY UNIT.....	4,393.50
TUCK, JOHN C	CHIEF TELEPHONE CLERK.....	9,056.01
TURNER, DANNY L	MINORITY CHIEF.....	3,108.84
UTTERBACK, MARSHALL T, JR	CLERK.....	3,598.74
VALENCIANO, JACQUELINE A	MACHINE OPERATOR.....	1,929.99
VANPRAAG, KIRK	DOCUMENTARIAN PAGE.....	1,929.99
VASSILAS, FILARETOS	BENCH PAGE.....	1,929.99
VILLA, RICHARD ROY	TELEPHONE PAGE.....	3,029.49
WAHLER, BRIAN	DOORMAN.....	2,557.50
WALLS, LORRAINE V	SPEAKERS PAGE.....	4,078.50
WALSH, DEBORAH J	CHIEF MANUAL PROCESSING UNIT.....	1,287.76
WALSH, GERARD P, JR	DOORMAN, FROM NOV 19.....	5,767.50
WALSH, MICHAEL J	DOCUMENT ROOM MANAGER.....	2,759.49
WEAVER, DEBRA L	DOORMAN.....	1,929.99
WESE, JERRY G	TELEPHONE PAGE.....	3,416.10
WEGLEY, MARGARET R	MACHINE OPERATOR.....	1,929.99
WELLMON, REX HAROLD	BENCH PAGE.....	3,478.74
WEST, BENJAMIN C	GENERAL CLERK.....	10,545.39
WHITE, LANETHA L	SUPERINTENDENT.....	1,908.55
	BENCH PAGE.....	



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF THE DOORKEEPER—CONTINUED

WHITNEY, JOSEPH L	WRAPPER .....	\$2,939.01
WILLIAMS, ALAN W	BENCH PAGE .....	1,929.99
WILLIAMS, EMMETT S	INSERTER .....	3,059.58
WILLIAMS, JACOB H, III	DELIVERYMAN .....	2,759.49
WILLIAMS, MARILYN	MACHINE ASSISTANT .....	2,728.83
WILLIAMS, THOMAS S	BENCH PAGE, TO OCT 31 .....	643.33
WILLIAMS, TODD T	BENCH PAGE .....	1,929.99
WILSON, PENDLETON L	CHIEF PHOTOGRAPHIC LAB TECHNICIAN .....	5,402.76
WITHERSPOON, FRED	GENERAL CLERK .....	3,329.17
WOODS, AUGUSTUS Y	DOORMAN, TO DEC 16 .....	2,481.83
WOODY, VIVIAN T	MACHINE ASSISTANT .....	3,029.49
WORSLEY, JOHN H, JR	DOORMAN .....	2,759.49
YESH, ROBERT T	TELEPHONE ASSISTANT .....	6,394.50
YOUNG, JOHN, JR	DELIVERYMAN, FROM NOV 5 .....	1,686.36

### OFFICE OF THE POSTMASTER

ADAMS, SCOTT L	MAIL SECURITY SCANNER .....	3,797.14
ANASTASOPOULOS, ANTHONY	MAIL CLERK, FROM OCT 16 .....	2,299.58
ANDERSON, ARTHUR JOB	MAIL CLERK, TO OCT 31 .....	1,269.58
ATKINSON, ALEXANDER	MAIL CLERK, FROM NOV 20 .....	1,257.10
BARB, DEAN E	LABORER .....	2,818.83
BARNES, DENNIS PAUL	MAIL SECURITY SCANNER, TO OCT 31 .....	1,359.50
BARNES, THERESA G	MAIL CLERK, FROM DEC 18 .....	398.59
BETHEA, TERENCE	MAIL CLERK .....	2,658.60
BOODIE, PARK M	MAIL CLERK, FROM DEC 3 .....	766.52
BOWMAN, MARY C	STAMP TELLER .....	5,883.16
BOWMAN, THOMAS ANTHONY	MAIL CLERK .....	2,878.67
BOYDSTON, C ELMO	ASSISTANT POSTMASTER .....	8,621.25
BRAITHWAIT, MARY CATHERINE	MAIL CLERK, TO DEC 9 .....	2,115.61
BROWN, HARVEY F	MAIL SECURITY SCANNER .....	4,078.50
BROWN, JAMES	MAIL CLERK .....	2,759.49
BRUCE, THOMAS W	MAIL CLERK .....	2,759.49
BUDD, BRIAN KEITH	MAIL CLERK, FROM OCT 22 .....	2,054.29
BURTON, NANCY	MAIL CLERK .....	2,848.50
CAMPBELL, PAUL	MAIL CLERK, FROM OCT 17 .....	2,146.28
CICHY, CLARENCE N, II	MAIL CLERK .....	2,808.38
CLAIRE, THOMAS A	SUPERVISOR EVENING SHIFT .....	4,558.26
COFFEE, MICHAEL	MAIL CLERK .....	3,029.49
COFFEY, RICHARD J	MAIL CLERK .....	2,848.50
COLEMAN, HERBERT TRENT	COUNTER CLERK .....	3,284.25
COLLINS, B KEVIN	MAIL CLERK .....	2,759.49
COLLINS, JOSEPH P	MAIL CLERK .....	2,848.50
CORD, JERRY	MAIL CLERK .....	2,759.49
CORNMAN, RONALD EVANS	MAIL CLERK, FROM NOV 19 .....	1,287.76
DATCHER, TONI	MAIL CLERK .....	2,906.35
DAVIS, ALICIA R	MAIL CLERK, TO DEC 16 .....	2,054.30
DICKEN, R LEE	MAIL CLERK .....	2,759.49
DICKENS, DONALD E	MAIL CLERK .....	2,818.83
DIDOMENICO, PHILIP V	MAIL CLERK, FROM NOV 13 .....	1,471.73
DINNEEN, ROBERT M	COUNTER CLERK .....	3,214.41
DITTES, DAVID	MAIL CLERK .....	2,848.50
EDMOND, ARNOLD	MAIL CLERK .....	2,667.51
ELLIS, CHARLES J, III	MAIL CLERK .....	2,848.50
ERTEL, DANIEL H	MAIL CLERK, TO NOV 30 .....	3,149.00
FERRIS, CAROLINE C	MAIL SECURITY SCANNER, FROM DEC 1 .....	306.61
FLEMING, MYRON J	MAIL CLERK, FROM DEC 21 .....	1,424.25
FRANCIS, THOMAS V	MAIL CLERK, TO NOV 18 .....	2,759.49
FREEMAN, WILLIAM B	MAIL CLERK .....	2,843.53
GARCIA, ROBERT W	LABORER .....	919.83
GIANNONE, JOHN L	MAIL CLERK, TO OCT 31 .....	1,839.66
GIBSON, ROBERT P	MAIL CLERK, FROM NOV 1 .....	5,158.26
GROW, HAROLD L	NIGHT SUPERVISOR .....	4,393.50
GRUNAUER, JAMES M	COUNTER CLERK .....	1,839.66
HARPER, JAMES T	MAIL CLERK, FROM NOV 1 .....	2,939.01
HARRIS, DAVID M	MAIL CLERK .....	807.87
HARRIS, FRANCIS C	MAIL CLERK, TO OCT 31 .....	2,698.17
HARRIS, TERRY W	MAIL CLERK .....	91.98
HAYDEN, DENNIS	MAIL CLERK, TO OCT 3 .....	2,759.49
HEFLIN, RICHARD F	MAIL CLERK .....	3,598.74
HOWELL, MARVIN E	MAIL CLERK .....	2,698.17
HUTCHINSON, A	LABORER .....	2,939.01
JENNINGS, HIRAM E	MAIL CLERK, TO NOV 2 .....	1,012.80
JONES, KEVIN W	MAIL CLERK .....	2,360.90
JONES, LARRY	MAIL CLERK .....	2,759.49
KELLEHER, EDWARD J	MAIL CLERK, FROM OCT 24 .....	2,054.29
KINEAVY, JOHN	MAIL CLERK .....	2,728.83
KOHLHAAS, ROBERT	MAIL CLERK .....	2,728.83

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

OFFICE OF THE POSTMASTER—CONTINUED		
LOZITO, PAUL F	DAY SUPERVISOR.....	\$4,438.74
LUCIAN, ALFRED M	MAIL SECURITY SCANNER.....	3,973.74
MCCOY, MOSE, JR	MAIL CLERK.....	3,914.01
MCDONOUGH, JOHN	MAIL CLERK, FROM DEC 11.....	613.22
MCGEHEE, ALEX	MAIL CLERK.....	2,575.53
MCLAUGHLIN, FRANCIS X, JR	MAIL CLERK, FROM DEC 10.....	643.88
MCRAE, JOHN G	MAIL CLERK.....	2,969.17
MELTON, RONALD	COUNTER CLERK.....	3,179.49
MINOR, TIMOTHY	MAIL CLERK, FROM NOV 8.....	1,625.04
MOBLEY, LIZZY	MAIL CLERK, FROM NOV 5.....	1,717.02
MULLINS, MAANUEL	MAIL CLERK, TO OCT 31.....	886.20
MUMMA, ALBERT G, III	MAIL CLERK.....	2,698.17
MURPHY, DANIEL W	MAIL CLERK, FROM OCT 9.....	2,514.20
MURPHY, JAMES S	COUNTER CLERK.....	3,284.25
O'DONOVAN, STEPHEN M	MAIL CLERK, FROM NOV 5.....	1,686.36
OLCHAK, SEYMOUR	COUNTER CLERK.....	4,393.50
OROURKE, JOANNA G	SECRETARY, FROM NOV 21.....	1,859.33
PEACOCK, DENNIS RAY	MAIL CLERK.....	2,667.51
PEARCE, JAMES K	MAIL CLERK, FROM OCT 18 TO NOV 19.....	889.17
PERKINS, REATHA	COUNTER CLERK.....	4,603.26
PHILLIPS, DOUGLAS T	MAIL CLERK, TO OCT 18.....	521.24
PRICE, DAVID M	MAIL CLERK, FROM OCT 19.....	2,207.59
RAWLS, ALBERT	MAIL CLERK.....	2,816.85
RISENHOOVER, DOROTHEA	COUNTER CLERK.....	3,179.49
ROGERS, LAWSON S	COUNTER CLERK.....	3,914.01
ROOT, MICHELLE	COUNTER CLERK.....	3,179.49
RORLS, ELLEN A	MAIL CLERK.....	2,759.49
ROTA, ROBERT	POSTMASTER H OF R.....	12,315.51
SANNER, RICHARD EUGENE	MAIL CLERK.....	2,759.49
SARDEGNA, RICHARD B	MAIL SECURITY SCANNER.....	4,288.26
SAYLOR, PATRICIA ANN	SECRETARY, TO NOV 20.....	2,499.17
SCOTT, QUINCY	MAIL CLERK.....	2,811.88
SHAFFER, JOHN H, JR	MAIL CLERK, FROM NOV 1 TO DEC 13.....	1,287.76
SHEFFIELD, JAMES R	MAIL CLERK, TO NOV 22.....	1,594.37
SIMALA, JEROME M	MAIL SECURITY SCANNER.....	3,973.74
SMITH, CHRISTOPHER J	MAIL CLERK, TO OCT 31.....	919.83
SMITH, JAMES C	COUNTER CLERK-IN-CHARGE.....	4,498.50
SMITH, THOMAS W	MAIL CLERK, FROM OCT 3 TO OCT 3.....	30.66
SPATES, ANTHONY	MAIL CLERK, FROM DEC 10.....	643.88
STEELE, CHARLES	MAIL CLERK, FROM OCT 9 TO DEC 20.....	1,870.32
STEWART, SANDRA C	COUNTER CLERK.....	3,763.26
STRETT, RICHARD	MAIL CLERK.....	3,262.35
SUGGS, DAN, JR	COUNTER CLERK.....	3,179.49
SULLIVAN, RICHARD J, JR	MAIL CLERK.....	2,698.17
TANN, ROBERT D	MAIL CLERK.....	2,514.21
TARDY, EDDIE L	MAIL CLERK, TO OCT 22.....	643.88
TATE, NORMAN A	MAIL CLERK.....	2,698.17
TAYLOR, THOMAS G	MAIL CLERK.....	3,024.91
THOMPSON, WILLIAM B	MAIL SECURITY SCANNER.....	3,973.74
TOLBERT, CARLTON E, JR	MAIL CLERK.....	2,939.01
TOMASEK, PAUL F	MAIL CLERK, FROM OCT 23.....	2,084.95
VITALE, MARK D	MAIL CLERK, FROM DEC 21.....	306.61
WALKER, FRANKLIN S	FOREMAN MAIL PLATFORM.....	4,918.74
WEBB, RONALD	MAIL CLERK.....	2,759.49
WELKER, RICHARD	MAIL SECURITY SCANNER.....	3,938.74
WESTBROOKS, BETTY L	MAIL CLERK, FROM OCT 15 TO DEC 2.....	1,471.73
WILLIAMS, THOMAS C, JR	MAIL CLERK.....	2,818.83
WONG, JESSE	MAIL CLERK, FROM NOV 8 TO DEC 17.....	1,226.45
WRIGHT, JOSEPH M, SR	MAIL CLERK, TO OCT 21.....	283.19
YOUNG, JOHN, JR	MAIL CLERK, TO OCT 31.....	949.50
OFFICE OF THE CHAPLAIN		
FORD, JAMES DAVID	CHAPLAIN.....	13,187.49
OFFICE OF THE PARLIAMENTARIAN		
BROWN, WILLIAM H, JR	PARLIAMENTARIAN.....	14,250.00
DENDY, DALLAS L, JR	CLERK TO THE PARLIAMENTARIAN.....	9,624.99
DUNCAN, THOMAS GAMBLE	LEGAL ASSISTANT.....	6,875.01
JOHNSON, CHARLES W, III	ASSISTANT PARLIAMENTARIAN (#1).....	13,850.01
KOACH, MUFTIAH M	SECRETARY.....	5,250.00
ROBINSON, PETER D	ASSISTANT PARLIAMENTARIAN (#2).....	12,125.01

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### COMPILATION OF PRECEDENTS

EDDY, JOAN D	RESEARCH & ADMIN ASSISTANT .....	\$8,550.00
HOORNEMAN, EVAN ROBERT	.....	12,525.00
KHALILI, DEBORAH W	CLERK-STENOGRAPHER .....	5,375.01
MILLER, ROY H	.....	12,000.00

### OFFICE OF THE ATTENDING PHYSICIAN

MORAN, ROBERT FRANCIS	TECHNICAL ASSISTANT .....	8,664.00
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### DEMOCRATIC STEERING COMMITTEE

BERNHARDT, GENE	LEGISLATIVE ANALYST .....	9,362.49
BOURKE, STEVEN H	ASSISTANT DIRECTOR .....	12,528.12
CLANCY, PATRICIA CAROL	OFFICE MANAGER .....	5,122.62
KRANES, SUSAN MAE	SPECIAL ASSISTANT .....	3,343.74
LEW, JACOB JOSEPH	RESEARCHER .....	6,687.51
MARLEY, OWEN G	RESEARCHER .....	6,687.51
RUSSELL, MALCOLM	RESEARCHER .....	4,012.50
SAIDNAWEY, JEANNE J.	RESEARCHER .....	5,349.99
SMITH, SPENCER M JR	ECONOMIST .....	12,528.12
WEISS, STEPHEN ARIEL	EXECUTIVE DIRECTOR .....	13,846.89

### DEMOCRATIC CAUCUS

ARONSON, JACQUELINE C	SECRETARY, FROM NOV 6 .....	2,444.44
BRANDT, WERNER W	STAFF ASSISTANT (STATUTORY) .....	11,570.70
BURNAM, KATHIE J	SECRETARY, TO OCT 31 .....	321.08
DAMON, AUDREY LELA	SECRETARY, FROM OCT 9 TO NOV 8 .....	1,250.00
HALIBURTON, BRUCE E	STAFF ASSISTANT, FROM DEC 1 .....	1,070.00
KRZESINSKI, RANDALL J	STAFF ASSISTANT, FROM DEC 1 .....	1,070.00
KUNDANIS, GEORGE	STAFF ASSISTANT .....	6,687.51

### REPUBLICAN CONFERENCE

ECKES, ALFRED JR	EXECUTIVE DIRECTOR (STATUTORY) .....	10,700.01
HAUSER, TERRI	SECRETARY/RESEARCH, FROM OCT 8 .....	2,190.28
HIRSCH, PETER K	RESEARCH ASSISTANT .....	2,812.50
HOPPE, JOHN DAVID	EXEC DIRECTOR, H R RESEARCH COMM .....	8,025.00
IRBY, SUSAN E	RESEARCH ASSISTANT .....	4,012.50
JUDGE, MARTHA TURNER	ASST DIRECTOR H R RESEARCH COMM .....	2,407.50
LINDSAY, M CLARE	ASSISTANT EDITOR, LEGISLATIVE DIGEST .....	3,500.01
MACLEOD, MICHAEL F	CONSULTANT, TO NOV 30 .....	250.00
MAGILL, JAMES H	RESEARCHER .....	3,750.00
MERSON, JACQUELINE	RESEARCH ASSISTANT .....	2,675.01
NOWLIN, JOAN	SECRETARY .....	2,942.49
O'CONNOR, WILLIAM E, JR	RESEARCH ASSOCIATE .....	4,250.01
O'CONNOR, MARK B	RESEARCH ASSISTANT .....	2,675.01
PICARD, FREDERICK	INTERM .....	2,040.00
PREISS, DAVID C	RESEARCH ASSISTANT .....	3,375.00
REED, JOAN B	EDITOR LEGIS DIGEST (STAT) .....	7,500.00
ROWLAND, MARK D	INTERM .....	2,040.00
THOMAS, PENELOPE	OFFICE MANAGER .....	3,750.00
WALDEN, BARBARA C	RESEARCH ASSISTANT .....	2,812.50
YAHNER, JOHN A	SENIOR RESEARCH ANALYST .....	5,257.50

### SPECIAL AND MINORITY EMPLOYEES

HAMBERGER, EDWARD R	FLOOR ASST TO MINORITY LEADER #6 .....	12,528.12
KENNEDY, WALTER P	FLOOR ASST TO MINORITY LEADER #2 .....	12,886.14
LASCH, RONALD	FLOOR ASST TO MINORITY LEADER #4 .....	12,084.33
LIPSON, GERALD	FLOOR ASST TO MINORITY LEADER #5 .....	12,037.50
MURRAY, HYDE H	FLOOR ASST TO MINORITY LEADER #1 .....	13,187.49
WINEBRENNER, TOMMY LEE	FLOOR ASST TO MINORITY LEADER #3 .....	12,886.14

### OFFICE OF THE FORMER SPEAKERS

BLANEY, JOHN	SECRETARY, FROM NOV 1 .....	1,900.20
BUTLER, LOISE	ADMINISTRATIVE ASSISTANT .....	4,724.13
DRUMMEY, WILLIAM N	ADMINISTRATIVE ASSISTANT, FROM OCT 16 .....	3,700.05

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF THE FORMER SPEAKERS—CONTINUED

LANE, SARA DEAN	SECRETARY.....	\$4,724.13
MANNING, MELVIN PAUL	SECRETARY.....	4,724.13
PAINTER, JANET SUE	SECRETARY.....	2,850.30

### OFFICE OF THE LAW REVISION COUNSEL

DECKER, THERESA LYNNE	ASSISTANT CLERK, FROM NOV 5 .....	1,555.55
DIRECTOR, JERALD JAY	ASSISTANT COUNSEL .....	10,164.99
DOWNES, GEORGE W	PRINTING EDITOR .....	8,693.76
HOOD, DARLENE J	ASSISTANT CLERK, FROM OCT 3 TO NOV 9 .....	1,233.33
JOHNSON, DEBRA LOU	SECRETARY.....	3,875.01
LAWRENCE, JANE W	ASSISTANT COUNSEL .....	6,821.25
MASTERTSON, JAMES E	SENIOR COUNSEL .....	12,528.12
MILLER, JOHN R	ASSISTANT COUNSEL .....	10,700.01
MONACO, LAWRENCE A, JR	SENIOR COUNSEL .....	12,528.12
PARETZKY, KENNETH	ASSISTANT COUNSEL .....	7,222.50
SALISBURY, JENNIFER A	LAW ASSISTANT, TO NOV 30 .....	4,280.00
TICER, WILMER R	ASSISTANT COUNSEL .....	11,502.51
VOTH, KENT G	LAW ASSISTANT .....	5,617.50
WILLETT, EDWARD F, JR	LAW REVISION COUNSEL .....	13,187.49

### OFFICE OF THE LEGISLATIVE COUNSEL

BARROW, M POPE, JR	ASSISTANT COUNSEL .....	13,200.00
BELLIS, M DOUGLASS	ASSISTANT COUNSEL .....	13,200.00
BERGMAN, ROBERT ALAN	ASSISTANT COUNSEL .....	8,774.01
BROWN, TIMOTHY O	LAW ASSISTANT .....	5,885.01
BUCKLEY, JOHN LESTER	ASSISTANT COUNSEL .....	11,582.76
CIMKO, JOHN, JR	ASSISTANT COUNSEL .....	12,305.01
COPE, STEVEN A	ASSISTANT COUNSEL .....	10,700.01
COVER, ROBERT W	ASSISTANT COUNSEL .....	9,630.00
FILSON, LAWRENCE E	DEPUTY LEGISLATIVE COUNSEL .....	13,749.99
GIBSON, BETTY L	STAFF ASSISTANT .....	6,366.51
GOLDSMITH, KARIN	LAW ASSISTANT .....	6,741.00
GORFINE, MARY T	ASSISTANT CLERK .....	4,922.01
GRIMM, STANLEY B	ASSISTANT COUNSEL .....	9,630.00
GROSSMAN, EDWARD G	ASSISTANT COUNSEL .....	9,630.00
GSCHIEDLE, MARIANNE J	OFFICE ADMINISTRATOR .....	10,833.75
HARMANN, JEAN L	ASSISTANT COUNSEL .....	7,757.49
HAYWOOD, YVONNE S	LAW ASSISTANT .....	5,885.01
HUSSEY, WARD M	LEGISLATIVE COUNSEL .....	1,618.89
JOHNSTON, LAWRENCE A	ASSISTANT COUNSEL .....	8,774.01
KILMER, KATHY LYN	ASSISTANT CLERK .....	3,000.00
KOWALSKI, RENATE	STAFF ASSISTANT .....	5,564.01
LEONG, EDWARD	LAW ASSISTANT .....	6,741.00
LLOYD, KATHY G	ASSISTANT CLERK .....	4,226.49
MCGAHAN, SAMUEL L	OFFICE ADMINISTRATOR .....	10,833.75
MCNEILLIE, NANCY V	ASSISTANT CLERK, FROM OCT 22 .....	2,683.34
MEADE, DAVID E	ASSISTANT COUNSEL .....	13,625.01
MENDELSON, H DAVID	ASSISTANT COUNSEL .....	9,630.00
MOHRMAN, WILLIAM C	ASSISTANT COUNSEL .....	10,700.01
MONCURE, CHRISTINE C	ASSISTANT CLERK .....	4,119.51
MOWSON, ROBERT L, JR	ASSISTANT COUNSEL .....	4,377.99
O'DEA, JOANNE P	ASSISTANT CLERK, TO DEC 30 .....	4,226.49
PECKARSKY, LEE	ASSISTANT COUNSEL .....	8,774.01
PIERSON, TIMOTHY LELAND	ASSISTANT COUNSEL, TO OCT 31 .....	2,416.67
RICHARDSON, LYNNE	STAFF ASSISTANT .....	7,088.76
SHEANE, WILLOUGHBY GEORGE, JR	ASSISTANT COUNSEL .....	8,774.01
SILBERTHAU, PAULA	ASSISTANT COUNSEL .....	8,774.01
SMITH, PAUL C	ASSISTANT COUNSEL .....	12,305.01
SMITH, SANDRA K	STAFF ASSISTANT .....	7,115.49
STROKOFF, SANDRA LEE	ASSISTANT COUNSEL .....	9,630.00
TOMPSON, MARY ELAINE	STAFF ASSISTANT .....	5,457.00
TIBBETTS, CARL A	ASSISTANT COUNSEL .....	7,757.49
TUDOR, SYBIL B	ASSISTANT CLERK .....	4,547.49
WELLS, SUZANNE	ASSISTANT CLERK .....	5,082.51
WILSON, CAROL ANN	ASSISTANT CLERK, TO OCT 19 .....	897.22
WOMACK, JOSEPH LESLIE	ASSISTANT COUNSEL .....	11,582.76
WOODMAN, KENT	ASSISTANT COUNSEL .....	10,700.01
WOODSON, MARY HOLT	STAFF ASSISTANT .....	5,724.51
YOUNG, ROGER DONALD	ASSISTANT COUNSEL .....	13,625.01



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. JAMES ABDNOR

AMBUR, OWEN	LEGISLATIVE ASSISTANT .....	\$6,999.99
ANDERSON, SUSAN E	DIST FIELD SERVICE SECTY.....	3,375.00
BOCKORNY, DAVID A	STAFF ASSISTANT .....	5,499.99
BOORMAN, JANE A	PRESS SECRETARY .....	6,750.00
DONALDSON, KATHLEEN G	SHARED EMPLOYEE, FROM DEC 1 .....	1,000.00
DOUBRAVA, RICHARD J	STAFF ASSISTANT .....	4,749.99
DRISCOLL, BARBARA A	DISTRICT OFFICE SECRETARY .....	2,250.00
FLESNER, M RUTH	CASEWORKER .....	6,000.00
HOLBEN, LISA E	SHARED EMPLOYEE, FROM DEC 1 .....	1,000.00
HOOGESTRAAT, FRAN M	LEGISLATIVE CORRESPONDENT .....	2,874.99
LAATSCH, MARY A	CASEWORKER, FROM NOV 26 .....	1,458.33
LEE, WANDA KAREN	DISTRICT OFFICE SECRETARY .....	1,875.00
LOEN, VERNON C	ADMINISTRATIVE ASSISTANT .....	12,528.12
NEPSTAD, DOROTHY E	DISTRICT OFFICE SECRETARY .....	1,623.99
RISOLI, DONNA	LEGISLATIVE CORRESPONDENT, TO NOV 15 .....	1,250.00
SENESE, DONALD J	SHARED EMPLOYEE, FROM DEC 1 .....	2,000.00
URBAN, DANA KAY	PERSONAL SECRETARY .....	5,000.01
WAGNER, LYNETTE J	STAFF ASSISTANT .....	3,249.99

### OFFICE OF HON. JOSEPH P ADDABO

ARRETT, JULIA R	CLERK, TO NOV 30 .....	2,000.00
BATES, MONIKA I	COMPUTER OPERATOR, TO OCT 31 .....	
	CLERK, FROM NOV 1 .....	4,275.83
	CLERK .....	5,127.87
	CLERK .....	2,900.00
BLECHER, ABRAHAM	LEGISLATIVE ASSISTANT .....	5,300.00
BROMBERG, MARLYS L	AA DIST OFFICE .....	3,474.99
CONIGLIO, FRANCES M	CLERK .....	3,685.00
EICHLER, HARRY	SECRETARY .....	5,019.16
FISHER, PATRICIA L	CLERK .....	2,375.01
GRAY, MARIE RUTH	CASEWORKER .....	5,800.01
GREENFELD, HENRY L	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	750.00
HOHMAN, MARY EILEEN	PART-TIME EMPLOYEE, TO OCT 31 .....	
JUDGE, LILLIAN F	PART-TIME EMPLOYEE, FROM DEC 1 .....	1,500.00
MARAN, JULIE	PART-TIME EMPLOYEE, TO OCT 31 .....	500.00
	CASEWORKER .....	6,425.00
NADELHAFT, DAVID	ADMINISTRATIVE ASSISTANT .....	12,528.12
NEGLEY, MARY CHRISTINE	CLERK .....	2,499.99
SEELMEYER, RICHARD W	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,500.00
SGANGA, MARY V	EXECUTIVE ASSISTANT .....	5,671.74
SHAPIRO, ESTELLE	CLERK .....	3,475.01
SURICO, ANGELO M	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	750.00
SWEENEY, MARY F	PART-TIME EMPLOYEE .....	1,500.00
WEISS, GERTRUDE		
YOUNG, DORA HOOVER		

### OFFICE OF HON. DANIEL K AKAKA

AKAKA, WANDA C	STAFF ASSISTANT .....	3,084.00
BLOOM, LUJANNE	STAFF ASSISTANT .....	3,852.00
CHASE, DARLEEN E	STAFF ASSISTANT .....	3,750.00
FARDEN, MARCY J K	LEGISLATIVE ASSISTANT .....	5,427.00
FLORES, CARLENE E	STAFF ASSISTANT .....	3,774.00
HIRATA, GREGG N	STAFF ASSISTANT .....	4,173.00
KIM, PATRICIA L	STAFF ASSISTANT .....	2,961.00
LAWRENCE, JEFFREY L	DIRECTOR OF LEGISLATIVE AFFAIRS .....	5,553.00
LUI-KWAN, IVAN M	PART-TIME EMPLOYEE, FROM DEC 24 .....	135.80
MACHADO, AMANDA M	TEMPORARY EMPLOYEE, FROM OCT 16 TO NOV 15 .....	252.00
MC GAREY, PATRICK O	LEGISLATIVE ASSISTANT .....	3,600.00
OGAWA, ROBERT TADAO	DISTRICT COORDINATOR .....	6,570.00
OHASHI, ROSE T	PART-TIME EMPLOYEE, TO OCT 31 .....	690.20
ONO, TSUNEKO A	TEMPORARY EMPLOYEE, FROM NOV 1 .....	1,800.00
REGO, RENEE L	STAFF ASSISTANT .....	2,751.00
RENNER, VALERIE A	PRESS AIDE .....	4,497.00
SAGUM, JULIETTE B.H.C.	STAFF ASSISTANT .....	3,870.00
SAKAI, DALE I	STAFF ASSISTANT .....	2,622.00
SUMIMOTO, ARLENE A	PERSONAL SECRETARY-OFFICE MGR .....	5,580.00
UCHIMA, JOHN K	ADMINISTRATIVE ASSISTANT .....	12,160.00

### OFFICE OF HON. DONALD JOSEPH ALBOSTA

ALLEN, BARBARA A	STAFF ASSISTANT .....	2,949.99
BARGAR, SANDRA S	STAFF ASSISTANT .....	4,150.00
BOMER, SHARON E	STAFF ASSISTANT .....	2,975.01
BRAUKER, WILLIAM C	PRESS SECRETARY .....	3,549.99
CARLETON, MICHAEL E	D. C. INTERN, FROM DEC 1 .....	200.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. DONALD JOSEPH ALBOSTA—CONTINUED

CASEY, PATRICK	DISTRICT OFFICE MANAGER .....	\$6,925.00
EHRlich, CHARLES	STAFF ASSISTANT .....	4,930.01
FITZGERALD, JOHN M	STAFF ASSISTANT .....	4,600.01
FROMHOLZ, THEODORA M	CASEWORKER, TO NOV 30 .....	
	STAFF ASSISTANT, FROM DEC 1 .....	3,750.00
	STAFF ASSISTANT, FROM OCT 3 .....	2,908.90
	STAFF ASSISTANT .....	4,840.01
	CASEWORKER .....	3,200.01
	PART-TIME EMPLOYEE, FROM OCT 9 .....	1,006.77
	CASEWORKER, TO NOV 30 .....	
	STAFF ASSISTANT, FROM DEC 1 .....	3,900.01
	TEMPORARY EMPLOYEE, TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	3,383.34
	CASEWORKER, TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	4,150.01
	ADMINISTRATIVE ASSISTANT .....	8,949.99
	CASEWORKER, TO NOV 30 .....	
	STAFF ASSISTANT, FROM DEC 1 TO DEC 19 .....	3,874.44
	CASEWORKER, TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	4,000.01
	CASEWORKER, TO NOV 30 .....	
	STAFF ASSISTANT, FROM DEC 1 .....	2,475.01

### OFFICE OF HON. BILL ALEXANDER

AL CALDE, NELSON B	CONGRESSIONAL ASSISTANT .....	1,725.00
ARNOLD, NAOMI ANNETTE	LEGISLATIVE SECRETARY, TO NOV 2 .....	1,235.55
BAKER, LINDLEE	CONGRESSIONAL ASSISTANT .....	300.00
JAMES, WILLIAM M, III	RESEARCH ASSISTANT .....	3,125.01
JEAN, ELBERT B	DISTRICT REPRESENTATIVE .....	10,152.17
LACY, HAL A, JR	STAFF ASSISTANT .....	4,952.49
LUSTER, JACKIE	SECRETARY .....	3,468.33
MILES, WILLIAM JOSEPH	ADMINISTRATIVE ASSISTANT .....	12,312.51
PENN, ANN B	RECEPTIONIST .....	3,624.99
RAMSAY, MELBA A	SECRETARY .....	1,749.99
SMITH, JULIA ROSE	EXECUTIVE SECTY/OFFICE MANAGER .....	8,681.25
TAYLOR, RHONDA L	LEGISLATIVE CORRESPONDENT, FROM NOV 1 .....	1,925.00
TSUTRAS, FRANK G	SPECIAL ASSISTANT, TO OCT 1 .....	
	SPECIAL ASSISTANT, FROM NOV 1 .....	1,078.33
	DISTRICT REPRESENTATIVE .....	3,366.67
	SECRETARY .....	3,528.34
	CONGRESSIONAL ASSISTANT .....	2,100.00
	LEGISLATIVE DIRECTOR .....	6,375.00

### OFFICE OF HON. JEROME A AMBRO

BARRY, THOMAS V	STAFF ASSISTANT .....	4,360.68
DRISCOLL, DANIEL J	EXECUTIVE ASSISTANT .....	9,053.75
FAWCETT, KENNETH J	STAFF ASSISTANT, TO OCT 31 .....	700.00
FUSINA, LINDA S	STAFF ASSISTANT .....	2,350.00
HAGAN, WILLIAM, II	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
HANLON, JUDITH A	STAFF ASSISTANT .....	3,270.50
HEELEY, A C	EXECUTIVE SECTY/OFFICE MANAGER .....	7,358.62
KOEHN, ELIZABETH M	STAFF ASSISTANT .....	4,088.12
KORTAN, MICHAEL P	STAFF ASSISTANT, FROM OCT 15 .....	2,316.67
KRANTZ, DIANE SUE	STAFF ASSISTANT, TO OCT 12 .....	383.33
LAWSON, BARBARA YVONNE	STAFF ASSISTANT, TO NOV 30 .....	1,200.00
LONG, WILLIAM	DISTRICT ADMINISTRATOR .....	6,813.55
LYONS, VINCENT P	STAFF ASSISTANT .....	4,360.68
MACK, VIRGINIA SUE	STAFF ASSISTANT .....	4,088.12
MURPHY, KENNETH R	SHARED EMPLOYEE, TO OCT 31 .....	700.00
NOEL, MARGARET MARY	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
PALEY, BARBARA	ADMINISTRATIVE ASSISTANT .....	9,212.00
PERAINO, JOSEPH F	STAFF ASSISTANT .....	4,775.66
SEGEL, KAREN	STAFF ASSISTANT .....	3,543.05
SIMS, LAURIE V	STAFF ASSISTANT .....	3,198.16
SOWICK, LISA E	STAFF ASSISTANT .....	2,605.75
TANSEY, JOAN N	SHARED EMPLOYEE, TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,200.00

### OFFICE OF HON. GLENN M ANDERSON

ATONDO, OSCAR F	PART-TIME EMPLOYEE, TO OCT 31 .....	
	PART-TIME EMPLOYEE, FROM DEC 1 .....	1,226.00
BODLANDER, DEBORAH E	LEGISLATIVE SECRETARY .....	3,100.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. GLENN M ANDERSON—CONTINUED

BOWES, TINA R	SECRETARY, TO NOV 30 .....	
BROUGHTON, PATRICIA M	ADMINISTRATIVE SECRETARY, FROM DEC 1 .....	\$3,148.00
BROWNLEE, MARY D	CLERK, FROM DEC 13 .....	540.00
CAMPBELL, CHRISTOPHER J	CLERK .....	3,310.00
COSTELLO, PATRICIA W	CLERK, FROM NOV 1 .....	2,100.00
CUNNINGHAM, JAMES PERCY	RECEPTIONIST .....	3,100.00
CURRAN, EDNA MAY D	LEGISLATIVE AIDE .....	3,790.00
DAVIS, CHRISTOPHER	OFFICE MANAGER .....	7,100.00
FREELAND, ROBERT L	PART-TIME EMPLOYEE, FROM NOV 1 .....	2,556.56
HENRY, RANDALL T	ADMINISTRATIVE ASSISTANT .....	8,851.00
JONAS, VILMA L	CLERK, TO OCT 31 .....	950.00
KIFER, BOYD	CLERK, TO OCT 31 .....	963.00
KING, BARBARA	DISTRICT ADMINISTRATOR, FROM NOV 9 .....	3,278.44
KIRBY, MICHAEL G	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
LSK, DOROTHY M	LEGISLATIVE AIDE .....	3,790.00
LOPEZ, JOE M	CLERK .....	2,989.00
MAIRS, ROGER L	CLERK .....	4,036.00
PETERSON, N JEANNE	DISTRICT ADMINISTRATOR, TO OCT 15 .....	1,000.00
QUINN, SUZAN L	APPOINTMENTS SECRETARY, TO OCT 31 .....	3,062.00
RABER, BRIAN A	PART-TIME EMPLOYEE, FROM DEC 1 .....	3,850.00
RAMIREZ, ANNA M	CLERK .....	2,996.00
REECE, SAMUEL	CLERK, TO NOV 30 .....	4,315.00
SCHLESINGER, PAUL	DISTRICT REPRESENTATIVE .....	1,050.00
WEHRER, ADA	CLERK, FROM NOV 1 .....	4,351.00
WRIGHT, MARY	LEGISLATIVE ASSISTANT .....	750.00
	PART-TIME EMPLOYEE, FROM DEC 1 .....	380.00
	CLERK, FROM NOV 19 TO NOV 30 .....	

### OFFICE OF HON. JOHN B ANDERSON

BISNOW, MARK C	PRESS SECRETARY .....	9,000.00
COLOPY, MICHAEL G	STAFF ASSISTANT, FROM NOV 1 .....	1,000.00
FOSTER, JUNE H	PERSONAL SECRETARY .....	6,000.00
FRANK, FORREST R	LEGISLATIVE ASSISTANT .....	8,499.99
KOLNES, MAE B	STAFF ASSISTANT DISTRICT OFFICE .....	3,210.00
LAGOIA, JANE C	ADMINISTRATIVE SECRETARY .....	3,000.00
LIVERNASH, ROBERT	STAFF ASSISTANT, FROM NOV 17 TO NOV 30 .....	233.33
MACLEOD, MICHAEL F	ADMINISTRATIVE ASSISTANT .....	11,499.99
PACARO, MARY T	CLERK .....	3,000.01
POST, BRUCE S	LEGISLATIVE ASSISTANT .....	6,000.00
RECORD, FRANCES C	STAFF ASSISTANT, TO OCT 31 .....	500.00
RESH, LUCY F	CLERK TYPIST (DISTRICT OFFICE) .....	3,000.00
SANDERSON, PATRICIA D	PRESS ASSISTANT—DISTRICT OFFICE .....	3,000.00
SCHINDEL, LEISA ANN	OFFICE MANAGER .....	3,500.01
SCOTT, PAULA J	LEGISLATIVE ASSISTANT .....	4,250.01
WELLS, ELLEN M	RECEPTIONIST .....	3,125.01
WEST, CLINTON A	LEGISLATIVE ASSISTANT .....	3,750.00

### OFFICE OF HON. IKE ANDREWS

AUMAN, ROBERT MEYER	RESEARCH ASSISTANT, TO NOV 30 .....	
BOICE, DONA	SPECIAL ASSISTANT, FROM DEC 5 .....	6,998.88
BUMANN, JOYCE C	TO NOV 30 .....	
CHEATHAM, ANNE W	STAFF ASSISTANT, FROM DEC 1 .....	3,077.15
DETTOR, JOHN P	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	3,343.74
FISHER, JANICE J	.....	300.00
FLETCHER, BARBARA M	STAFF ASSISTANT .....	3,477.51
HAMLET, ANN T	LEGISLATIVE ASSISTANT .....	3,102.99
HARRISON, KATHARINE C	.....	6,901.50
HATHCOCK, AARON A	.....	3,477.51
HONEYCUTT, CAROLYN H	.....	4,039.26
IVEY, LOUISE C	DISTRICT OFFICE ADMINISTRATOR .....	5,350.01
STILLEY, EVELYN H	STAFF ASSISTANT .....	4,007.43
STRAUGHN, FRANCES STEPHENS	.....	1,180.41
SUGG, MARGARET J	.....	5,209.21
TILLMAN, BALDWIN R	STAFF ASSISTANT .....	2,327.25
	ADMINISTRATIVE ASSISTANT .....	9,362.49
	.....	4,571.85

### OFFICE OF HON. MARK ANDREWS

CANDOR, ANN L	.....	3,987.84
COOPER, SALLY G	.....	3,829.26
GWINN, DOROTHY F	SPECIAL ASSISTANT .....	4,967.16
HILDAHL, ALMA B	.....	2,713.80





## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. BILL ARCHER

BASS, MARTHA E	LEGISLATIVE CORRESPONDENT .....	\$2,624.99
CARLSON, DONALD G	LEGISLATIVE ASSISTANT .....	6,500.01
FIGURA, LINDA M	CASEWORKER .....	4,146.24
KELLEY, KINSLOE L	INTERM, FROM OCT 8 .....	1,660.00
LOCKHART, ROBERT F, JR	DISTRICT FIELD REPRESENTATIVE .....	5,885.01
MATTHEWS, ALLIE PAGE	DISTRICT OFFICE MANAGER .....	5,885.01
MILLER, DAPHNE H	SHARED EMPLOYEE, FROM OCT 5 .....	1,343.27
MOSELEY, PHILLIP D	ADMINISTRATIVE ASSISTANT .....	9,362.49
PARK, SUZANNE	STAFF ASSISTANT .....	3,210.00
POWERS, PAMELA A	STAFF ASSISTANT .....	3,744.99
RICE, DEBORAH B	LEGISLATIVE CORRESPONDENT .....	3,343.74
SCHNEIDER, BETTY L	STAFF ASSISTANT .....	3,263.49
STEELE, DONNA M	PERSONAL SECRETARY .....	4,146.24
STOCKER, MARGARET C	STAFF ASSISTANT .....	2,624.99

### OFFICE OF HON. JOHN M ASHBROOK

ALEXANDER, SALLY	PART-TIME EMPLOYEE .....	2,250.00
ALMENDINGER, WILLIAM F	DISTRICT ADMINISTRATIVE ASSISTANT .....	8,625.00
ARMSTRONG, GEORGE C	RESEARCH AND LEGISLATION .....	5,625.00
BENNETT, JANE W	STAFF ASSISTANT .....	3,750.00
BROWARSKY, HERBERT	DISTRICT ASSISTANT, TO NOV 30 .....	2,000.00
COOK, RICHARD D	PART-TIME EMPLOYEE .....	1,875.00
DAVIS, JANET A	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,000.00
DECATUR, CRAIG L	STAFF ASSISTANT .....	3,687.51
DODSON, PATRICIA M	RECEPTIONIST .....	3,750.00
FAULKNER, SCOT McDONALD	LEGISLATIVE ASSISTANT .....	5,375.01
FITZPATRICK, KEVIN W	LEGISLATIVE ASSISTANT .....	5,499.99
HILL, RICHARD G	CLERK .....	3,125.01
LONG, MARY JO	SECRETARY .....	4,125.00
MILLES, STEPHEN R	DISTRICT REPRESENTATIVE .....	3,000.00
MILLER, LOIS ANN	CLERK .....	2,499.99
VAN METER, NANCY J.	CLERK .....	3,000.00
WAIT, HUGH D	INVESTIGATIVE, RESEARCH ASSISTANT .....	5,000.01
WELSH, GINGER W	PERSONAL SECRETARY .....	6,875.01

### OFFICE OF HON. THOMAS L ASHLEY

BROWN, GERALD R	ASSISTANT .....	7,655.42
CLAFFEY, TERRI G	LEGISLATIVE AIDE .....	4,429.17
CLENDENING, JUNE G	ADMINISTRATIVE ASSISTANT .....	11,288.49
GRAHAM, KAREN B	SECRETARY .....	5,107.00
HEALY, ROBERT L, JR	STAFF ASSISTANT .....	1,965.60
HECK, PATRICK GEORGE	CLERK, FROM OCT 22 .....	1,010.83
JASPER, LINDA M	SECRETARY .....	3,894.17
KENT, ILENE BARBARA	RECEPTIONIST, TO OCT 31 .....	1,312.09
MICKOWSKI, CAROL A	LEGISLATIVE CORRESPONDENT .....	4,964.16
NUNN, CHARLIE B	SECRETARY .....	4,854.72
RINCK, SANDRA LEE	EXECUTIVE ASSISTANT .....	9,595.23
SIDES, CHERYL P	RECEPTIONIST .....	4,027.92
SKOW, WILLIAM J	LEGISLATIVE ASSISTANT .....	10,011.82
TOMSIK, BETTY	SECRETARY .....	5,559.07

### OFFICE OF HON. LES ASPIN

BARBASH, MARK	HOME SECRETARY .....	7,250.01
BEHM, PATRICIA A	LEGISLATIVE CORRESPONDENT .....	3,249.99
DINE, SUSAN ELAINE	CASEWORKER .....	4,500.00
ELVERMAN, TIMOTHY J	OMBUDSMAN .....	5,000.01
GALVIS, CARLOS	LEGIS & RESEARCH ASST .....	6,750.00
GONZALES, CHARLES	ADMINISTRATIVE ASSISTANT .....	7,466.67
HEIN, KATHRYN A	OFFICE MANAGER .....	4,716.66
KAPLAN, FRED M	SPECIAL ASSISTANT .....	5,000.01
LONG, DIANE C	SECRETARY .....	2,375.01
MCGRAW, DEBORAH S	RECEPTIONIST-SECRETARY .....	2,700.00
NELSON, WARREN L	LEGISLATIVE ASSISTANT .....	6,999.99
OLSZEWSKI, PAULA A	RECEPTIONIST-SECRETARY .....	1,933.33
PHILLIPS, LORNA J	CASEWORKER .....	2,750.01
SYKES, RICHARD K	SPECIAL ASSISTANT .....	6,516.67
WESLOSKI, CAROLE MARY	SECRETARY .....	2,874.99

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

<b>OFFICE OF HON. EUGENE V ATKINSON</b>		
AVROKOTOS, COSTAS A.	LEGISLATIVE ASSISTANT, FROM NOV 12 .....	\$2,177.77
DE PIETRESS, RICHARD G	DISTRICT LEGISLATIVE LIAISON, TO OCT 31 .....	1,916.67
FRIEDLANDER, BERNICE	PRESS SECRETARY .....	6,461.88
GENEVIE, CHERYL K	ADMINISTRATIVE ASSISTANT .....	7,385.01
HAMMOND, NANCY KAY	PERSONAL SECRETARY .....	4,088.13
HUFF, JEWEL L	RECEPTIONIST, FROM NOV 1 .....	1,666.66
JOSEPH, MICHELE T	STAFF ASSISTANT .....	2,637.51
KAY, BARBARA A	STAFF ASSISTANT .....	2,637.51
KEARNS, JOHN K	STAFF ASSISTANT .....	2,637.51
KRIESS, PATSY J	STAFF ASSISTANT .....	2,637.51
KUNDER, JAMES R	CHIEF LEGISLATIVE ASSISTANT .....	6,461.88
MARENIC, HARVEY M	GRANTS ASSISTANT .....	3,750.00
MARKESS, VALERIE F	LEGISLATIVE ASSISTANT, TO NOV 9 .....	1,600.08
O'PALKA, PAUL JR	DISTRICT REPRESENTATIVE .....	6,066.24
ROSS, JAMES W	RESEARCH ASSISTANT .....	3,249.99
TAYLOR, IRENE K	CASEWORKER .....	3,165.00
TURCIC, MARGARET F	CASEWORKER .....	3,165.00
VESPAZIANI, JUDITH H	STAFF ASSISTANT .....	2,637.51
WEAVER, GERALD W, II	LEGISLATIVE ASSISTANT .....	3,230.41
WELLS, TANYA L	COMPUTER OPERATOR, FROM OCT 15 .....	2,744.44
<b>OFFICE OF HON. LES AUCCON</b>		
ARVIDSON, MARJORIE S	DISTRICT AIDE .....	3,045.00
ATKINS, JOHN H, JR	PRESS SECRETARY .....	6,152.49
BAUMAN, TODD A	CASEWORKER—DISTRICT OFFICE .....	3,477.51
CALL, MICHAEL I	LEGISLATIVE ASSISTANT .....	6,018.75
CAMPAGNA, JUNE	SHARED EMPLOYEE, FROM DEC 1 .....	183.33
CONKLING, GARY L	ADMINISTRATIVE ASSISTANT .....	9,187.50
DEARMON, DONALD M	STAFF ASSISTANT .....	3,543.75
EVERED, STEPHEN A	DISTRICT FIELD REPRESENTATIVE .....	5,617.50
FLINK, KATHLEEN T	OFFICE MANAGER .....	5,617.50
FRITZ, RAYMOND A	STAFF ASSISTANT .....	2,874.99
GIGUERE, MICHELLE E	RECEPTIONIST-DC OFFICE .....	2,550.00
KNOWLES, DAVID C	LEGISLATIVE ASSISTANT .....	5,349.99
LAWRENCE, JANETTE R	SECRETARY .....	3,000.00
MOWER, BONNY A	SECRETARY .....	4,547.49
RECORD, FRANCES C	SHARED EMPLOYEE, FROM DEC 1 .....	283.33
REESE, JOAN W	STAFF FIELD ASSISTANT .....	2,499.99
SCHMIDT, EDE A	DISTRICT ADMINISTRATIVE ASSISTANT .....	6,633.99
STEEN, SHARON E	FIELD ASSISTANT/RECEPTIONIST .....	2,942.49
WOLDMAN, MURRAY B	SHARED EMPLOYEE, FROM DEC 1 .....	283.33
<b>OFFICE OF HON. ROBERT E BADHAM</b>		
DINGMAN, RICHARD B	RESEARCH ASSISTANT .....	1,899.00
DOOLEY, NANCY B	DISTRICT ADMINISTRATOR .....	6,975.00
HORGAN, ELAINE	SECRETARY, FROM NOV 5 .....	1,866.67
KURILCHYK, DEBORAH	STAFF ASSISTANT .....	5,475.00
MATTIELLO, CHRISTINA M	SECRETARY .....	3,150.00
NELSON, ARGYLE S	ADMINISTRATIVE ASSISTANT .....	8,250.00
PERNA, KATHLEEN M.	LEGISLATIVE CORRESPONDENT .....	3,300.00
ROTH, T ROGERS	RESEARCH ASSISTANT .....	600.00
SEELYE, HOWARD	DISTRICT REPRESENTATIVE .....	10,500.00
SPRINGS, LEE WOOLSEY	CASEWORKER .....	4,350.00
TERZENBACH, DIANNE	EXECUTIVE SECRETARY .....	4,500.00
THIEM, ROBERT J P	RESEARCH DIRECTOR .....	1,350.00
WATHEN, KATHY MARIE	LEGISLATIVE ASSISTANT .....	5,250.00
WILLETT, LOUISE M	PERSONAL SECRETARY .....	5,280.00
WOODLE, SUSAN	SECRETARY .....	3,000.00
<b>OFFICE OF HON. L. A. BAFALIS</b>		
ANDERSON, HEIDI	RECEPTIONIST .....	2,362.50
ATWELL, BETTY ADAIR	COMMITTEE ASSISTANT .....	5,987.49
COLLINS, EILEEN M	LEGISLATIVE CORRESPONDENT .....	3,080.01
DECKER, ANN L	SECRETARY .....	3,519.99
DEJAGER, PAMELA	FILE CLERK .....	510.00
MCCHAREN, B E, JR	DISTRICT REPRESENTATIVE .....	6,450.00
MCDAVITT, JOHN J, JR	RESEARCH & PRESS ASST .....	11,250.00
MCKINNON, GENEAN H	LEGISLATIVE ASSISTANT .....	6,082.50
MCLENDON, W L	DISTRICT REPRESENTATIVE .....	6,450.00
NELSON, RICHARD T	ADMINISTRATIVE ASSISTANT .....	12,528.12
SAULS, MICHAEL L	LEGISLATIVE AIDE .....	2,989.99
STONE, JOYCE L	EXECUTIVE SECRETARY .....	6,142.50

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

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

THIERER, SHARON SKAGGS	SECRETARY.....	\$3,519.99
WEBB, CHARLOTTE ANN	CASE SECRETARY .....	5,537.49

### OFFICE OF HON. DONALD A BAILEY

ALMASI, GEORGE	CASEWORKER—DISTRICT OFFICE .....	6,249.99
BOLLEN, SUSAN ELIZABETH	SHARED EMPLOYEE, FROM NOV 1 .....	392.34
CALETRI, ANTHONY J	PROJECT OFFICER .....	6,249.99
CAPRON, MARGARET W	STAFF ASSISTANT, FROM DEC 1 .....	2,000.00
FEDELE, TIMOTHY A	PART-TIME EMPLOYEE, FROM OCT 2 TO OCT 31 .....	
	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	2,580.00
	CASEWORKER .....	2,750.01
	RECEPTIONIST-DISTRICT OFFICE, TO NOV 30 .....	1,666.66
	LEGISLATIVE ASSISTANT .....	5,000.01
	CASEWORKER—DISTRICT OFFICE .....	3,500.01
	PRESS AIDE .....	4,500.00
	LEGISLATIVE ASSISTANT, TO OCT 31 .....	
	PART-TIME EMPLOYEE, FROM NOV 1 .....	2,333.33
	RECEPTIONIST .....	2,750.01
	CASEWORKER—DISTRICT OFFICE .....	6,249.99
	PROJECT OFFICER .....	4,206.93
	OFFICE MANAGER .....	6,974.31
	ADMINISTRATIVE ASSISTANT .....	7,250.01
	COMPUTER OPERATOR .....	3,500.01
	CLERK .....	3,628.14

### OFFICE OF HON. ALVIN BALDUS

ANDERSON, MICHAEL	STAFF ASSISTANT, TO NOV 30 .....	2,000.00
ATCHISON, BELVA R	STAFF ASSISTANT .....	3,500.01
BAUMGARTNER, DOLORES J	PART-TIME EMPLOYEE .....	1,500.00
CAMPAGNA, JUNE	SHARED EMPLOYEE, FROM DEC 1 .....	101.63
COHEN, KAREN L	LEGISLATIVE ASSISTANT .....	5,600.00
COLLINS, CAREN A	RECEPTIONIST .....	2,750.01
COLLINS, JOAN E	FIELD REPRESENTATIVE .....	5,124.99
COLOPY, MICHAEL G	SHARED EMPLOYEE, FROM DEC 1 .....	101.67
GIBSON, MARGIE	STAFF ASSISTANT .....	3,999.99
GULLICK, BYRL	FIELD REPRESENTATIVE .....	5,124.99
HAZEN, PAUL W	FIELD REPRESENTATIVE .....	4,250.01
HILL, JAMES P	FIELD REPRESENTATIVE .....	5,124.99
KRALL-LOWENSTEIN, KRISTINE L	SECRETARY .....	2,250.00
MONIZ, FRANK T.	STAFF ASSISTANT .....	3,750.00
MYHRE, JAMES K	STAFF ASSISTANT .....	3,000.00
TEETERS, KATHRYN R	FIELD REPRESENTATIVE .....	4,875.00
TLUSTY, MARY L	STAFF ASSISTANT .....	4,149.99
TROENSEGAARD, INA E	SECRETARY .....	2,124.99
WALLACE, J PHILIP	PRESS SECRETARY .....	5,124.99
WHITFORD, MARGARET S	PERSONAL SECRETARY .....	2,750.01
WILKIE, EDITH B	STAFF ASSISTANT, FROM DEC 1 .....	796.71
ZIEWACZ, JUDY K	ADMINISTRATIVE ASSISTANT .....	7,544.01

### OFFICE OF HON. DOUG BARNARD

BAILEY, ANN C	SECRETARY .....	1,475.01
BARNES, CECIL T	ADMINISTRATIVE AIDE, TO NOV 30 .....	1,000.00
BELW, JOE D	EXECUTIVE ASSISTANT .....	5,512.50
BRACKEN, NANCY L	ADMINISTRATIVE AIDE, FROM NOV 1 TO NOV 30 .....	1,000.00
BUSH, ROBERTA H	SECRETARY .....	1,950.00
ELDER, DAVID MAYNE	ADMINISTRATIVE ASSISTANT .....	12,528.12
FELTNER, ANN J	SECRETARY .....	1,800.00
HAMMOCK, TED L	DISTRICT COORDINATOR .....	8,874.99
HANSFORD, BILLYE G	SECRETARY .....	3,687.51
JOHN, DAVID C	LEGISLATIVE AIDE .....	3,999.99
LAWRENCE, SALLY L	SECRETARY .....	3,000.00
LEONARD, GAIL	DISTRICT AIDE .....	3,999.99
SNYDER, NONA M	SECRETARY .....	3,262.50
SWANK, SANDRA MORGAN	STAFF ASSISTANT .....	3,150.00
THORNTON, C.E.	DISTRICT ASSISTANT .....	5,154.99
WEST, WILLIAM P, JR	LEGISLATIVE ASSISTANT .....	4,413.75
WYCHE, BARBARA H	PRESS SECRETARY .....	4,650.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

<b>OFFICE OF HON. MICHAEL D. BARNES</b>		
AGGER, SAMUEL J	ASSISTANT .....	\$4,378.94
ANDERSON, BRENDA FAYE	SECRETARY/COMPUTER OPERATOR .....	3,442.46
BASS, V MARIE	DIRECTOR DISTRICT OFFICE .....	6,018.75
BRONROTT, WILLIAM A	PRESS ASSISTANT .....	3,878.76
CARROLL, KATHRYN A	ASSISTANT .....	3,710.20
DESARNO, JUDITH M	ADMINISTRATIVE ASSISTANT .....	7,490.01
FINNEY, PAUL D, JR	LEGISLATIVE ASSISTANT .....	4,547.49
FORDE, CLEO V	SECRETARY .....	4,111.50
HALLER, G KEITH	ADMINISTRATIVE ASSISTANT .....	7,490.01
JOHNSON, LAURENCE F	ASSISTANT .....	3,710.20
KATZ, LINDA K	SPECIAL ASSISTANT .....	638.52
LUPICA, CARMELA	STAFF ASSISTANT, FROM DEC 1 .....	168.00
NEAL, CAROLYN M	ASSISTANT .....	3,710.20
ORRICK, SARAH M	LEGISLATIVE CORRESPONDENT .....	4,512.50
PINKUS, MATTHEW A	LEGISLATIVE ASSISTANT .....	6,286.26
SETNICAR, MARY S	COMPUTER OPERATOR .....	4,111.50
SHOWER, MICHAEL S	LEGISLATIVE ASSISTANT .....	5,751.24
WILLIAMS, CECILIA C	ASSISTANT .....	3,125.01
<b>OFFICE OF HON. ROBERT E BAUMAN</b>		
ANTHONY, WILLIAM D, JR	SPECIAL ASSISTANT .....	5,499.99
ARTHUR, CONNIE H	SECRETARY .....	2,416.66
BARNES, ROBERT C	PRESS ASSISTANT .....	3,833.33
BILL, JOSIAH	LEGISLATIVE ASSISTANT .....	5,658.33
CARROLL, HARRIET S	SECRETARY .....	3,733.33
DAVIDSON, SANDRA W	SPECIAL ASSISTANT .....	4,699.99
GREINER, PHYLLIS A	SECRETARY .....	2,991.67
HOWARD, NANCY E	PERSONAL SECRETARY .....	4,375.00
ISENBERG, LYNN	SECRETARY .....	3,291.67
JENKINS, EUNICE G	SECRETARY .....	2,991.67
KOSTENS, BARBARA D	RECEPTIONIST .....	3,058.33
LONG, BRENDA L	CASEWORKER .....	3,820.84
LUNA, LUIS A	LEGISLATIVE ASSISTANT, TO OCT 31 .....	1,333.33
RIBBENTROP, RICHARD L	ADMINISTRATIVE ASSISTANT .....	10,166.67
RUDICK, ELAINE	TEMPORARY EMPLOYEE, FROM OCT 9 TO NOV 30 .....	866.67
RUDY, DEBORAH A	OFFICE MANAGER .....	5,124.99
TURNER, PAUL F	LEGISLATIVE AIDE, FROM OCT 19 .....	2,200.01
WILKINSON, MICHAEL C	SPECIAL ASSISTANT .....	6,675.00
<b>OFFICE OF HON. EDWARD P BEARD</b>		
ANDREANO, NANCY A	SECRETARY .....	3,512.94
BREGGIA, KARAN A	RECEPTIONIST/APPOINTMENT SECRETARY .....	3,611.25
BRUNERO, MARIE A	LEGISLATIVE ASSISTANT .....	4,012.50
CARTER, DIANE F	SECRETARY, TO NOV 30 .....	1,009.70
CELLETTI, PATRICIA ANN	SECRETARY .....	3,584.10
DUDINSKY, JOHN, JR	CHIEF LEGISLATIVE ASSISTANT .....	5,349.99
FAGUNDES, GARRY CARL	CASEWORKER .....	3,210.00
FEDE, JUDITH J	LEGISLATIVE ASSISTANT .....	3,744.99
GILMORE, RUSSELL L	CLERK .....	321.00
ILSCHENKO, ANNELISE	PRESS SECRETARY .....	4,446.67
MANSOLILLO, MARIA A	LEGISLATIVE ASSISTANT, FROM NOV 15 .....	1,533.33
MITCHELL, ANN E	SECRETARY .....	3,781.65
O'ROURKE, PAUL A	LBJ CONGRESSIONAL INTERN, TO OCT 9 .....	204.00
PATALANO, WILLIAM J	CASEWORKER .....	3,210.00
PESATURO, MARILYN	PERSONAL SECRETARY-OFFICE MGR .....	5,349.99
RILEY, JOHN DANIEL	ADMINISTRATIVE ASSISTANT .....	8,607.48
ROMANO, EDWARD J	CASEWORKER, FROM DEC 1 .....	1,000.00
SMOLLINS, JOHN F	ADMINISTRATIVE ASSISTANT .....	10,159.74
STPIERRE, NANCY M	CASEWORKER .....	3,795.15
YEARWOOD, CYNTHIA R	CASEWORKER .....	3,501.66
<b>OFFICE OF HON. ROBIN L BEARD</b>		
BAINWOL, MITCHELL B	RESEARCH ASSISTANT .....	1,027.20
BRASHEAR, ALBERT R	PRESS ASSISTANT, FROM DEC 1 .....	2,500.00
BROWN, JUDY A	DISTRICT STAFF ASSISTANT .....	3,434.58
CALVERT, MARGE DAVIS	DISTRICT STAFF ASSISTANT .....	3,010.71
CHARLET, JAMES E, JR	DISTRICT STAFF ASSISTANT .....	2,100.00
DRING, JOHN P, JR	LEGISLATIVE ASSISTANT .....	7,297.59
HOUSTON, DENISE	D. C. INTERN, FROM NOV 1 TO NOV 30 .....	500.00
HUCKABY, JOE STANLEY	PART-TIME EMPLOYEE .....	1,200.00
JENKINS, SUSAN B	STAFF ASSISTANT .....	4,810.70
KIMMONS, MICHAEL J	D. C. INTERN, TO OCT 31 .....	500.00



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. ROBIN L BEARD—CONTINUED

KINZHUBER, PATRICIA	LEGISLATIVE AIDE .....	\$4,756.35
LERMAN, CHARLA H	PRESS ASSISTANT .....	7,297.59
LOMAX, WILLIAM L	STAFF ASSISTANT .....	2,718.99
MADSON, PATRICIA A	EXECUTIVE ASSISTANT .....	7,297.59
MC NEESE, PATTY W	DISTRICT STAFF ASSISTANT .....	2,669.82
MCNAMARA, THOMAS J, JR	ADMINISTRATIVE ASSISTANT .....	12,528.12
MILLER, DAPHNE H	PART-TIME EMPLOYEE, FROM OCT 5 .....	1,584.27
ROGERS, WILLIAM J	DISTRICT FIELD DIRECTOR .....	7,815.46
SHELTON, DEBRA K	STAFF ASSISTANT .....	2,616.33
SWEENEY, DANIEL F	STAFF ASSISTANT .....	1,416.66

### OFFICE OF HON. BERKLEY BEDELL

BOLLMAN, JOHN	CASEWORKER .....	2,825.00
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, TO OCT 31 .....	500.00
BUOL, DONNA J	CASEWORKER .....	3,811.25
DALSANTO, JOHN A	COMPUTER OPERATOR, TO OCT 14 .....	536.67
FERRY, JOSEPH	D.C. INTERN, FROM NOV 1 TO NOV 30 .....	500.00
FOLLETT, JOSEPH R	STAFF ASSISTANT, TO OCT 31 .....	400.00
GALVIN, TIMOTHY	LEGISLATIVE ASSISTANT .....	3,998.51
GEARAN, MARK D	PRESS SECRETARY .....	5,250.00
GHERLEIN, ANN	EXECUTIVE ASSISTANT .....	4,894.37
GOODENOW, MASON J	INTERN, FROM NOV 1 TO NOV 30 .....	200.00
HALLBERG, DAVID E	ADMINISTRATIVE ASSISTANT .....	6,924.38
HAWKS, ANTHONY W	LEGISLATIVE CORRESPONDENT .....	3,910.00
HODGSON, CLAYTON E	FARM REP .....	4,588.68
HUBBARD, GARY W	LEGISLATIVE ASSISTANT .....	4,450.01
KLAMANN, EDMUND A	COMPUTER OPERATOR, FROM OCT 8 .....	3,197.22
MARLETTE, MARGARET	LEGISLATIVE ASSISTANT .....	3,998.51
NEEDLES, GENE	ASSISTANT IOWA DIRECTOR .....	3,650.00
NEPTUNE, MELISA	SHARED EMPLOYEE, FROM DEC 1 .....	1,000.00
PAYNE, NANCY L	PERSONAL SECRETARY .....	5,604.89
PHILLIPS, SUSAN L	SHARED EMPLOYEE, FROM DEC 1 .....	574.26
SHEY, JANE	OFFICE MANAGER, FROM OCT 29 .....	1,836.12
THOLKES, CYNTHIA S	EXECUTIVE ASSISTANT FOR PUBLIC AFFAIRS .....	3,276.26
WILKIE, EDITH B	SHARED EMPLOYEE, FROM DEC 1 .....	1,000.00
YAGER, MARILYN	SPECIAL ASSISTANT .....	3,325.01
YAGER, MILAN	DISTRICT REPRESENTATIVE .....	5,282.51

### OFFICE OF HON. ANTHONY C BEILSON

CHECCA, MICHAEL P	DISTRICT REPRESENTATIVE .....	8,006.25
EMERSON, JOYCE C	FIELD REPRESENTATIVE .....	2,717.49
FAULSTICH, JANET K	ADMINISTRATIVE ASSISTANT .....	8,806.26
FRIEDMAN, LINDA J	LEGIS PRESS ASST .....	5,082.51
GORDON, CYNTHIA S	STAFF ASSISTANT .....	4,012.50
HATFIELD, VIRGINIA M	DISTRICT OFFICE MANAGER .....	5,349.99
KILLGORE, ROBERTA M	LEGISLATIVE ASSISTANT .....	4,687.50
KINZER, DIANE M	STAFF ASSISTANT .....	3,000.00
LYKES, CONSTANCE E	APPOINTMENT / PERSONAL SECRETARY .....	4,232.49
MARCUS, FELICIA A	LEGISLATIVE ASSISTANT .....	4,547.49
PLOTKIN, CAROL	PART-TIME EMPLOYEE .....	1,963.74
POLOYAC, MICHAEL, II	LEGISLATIVE ASSISTANT .....	5,082.51
REDHOLTZ, VICKI DALY	DISTRICT OFFICE MANAGER .....	5,617.50
SHAFFRAN-BRANDT, JOAN	LEGISLATIVE ASSISTANT .....	5,000.01
SLAVKIN, KAY M	FIELD REPRESENTATIVE .....	4,232.49

### OFFICE OF HON. ADAM BENJAMIN JR

BOLLEN, SUSAN ELIZABETH	SHARED EMPLOYEE, FROM NOV 1 .....	392.34
BRANTLEY, ETTA R	FEDERAL PROJECTS COORD/CASEWORKER, TO OCT 31 .....	3,875.01
BRENNAN, PETER J	FEDERAL PROJECTS COORD/CASEWORKER, FROM NOV 5 .....	75.00
CHEEKS, LINNIE W	D.C. INTERN, FROM DEC 1 TO DEC 22 .....	3,374.99
COLZA, CAROL A	DISTRICT OFFICE CASEWORKER/RECEPTIONIST .....	2,999.99
DAIGNEAULT, MICHAEL G	STAFF ASSISTANT .....	200.00
FITZPATRICK, GEORGE F, JR	D.C. INTERN, FROM DEC 1 .....	4,750.01
JETT, YVONNE J	FEDERAL PROJECTS COORD/CASEWORKER .....	3,111.06
KAYES, KEVIN D	RECEPTIONIST/STAFF ASST .....	3,424.99
LUNA, BENJAMIN T	LEGISLATIVE ASSISTANT .....	9,700.01
MANDONI, JOHN P	DISTRICT DIRECTOR .....	2,550.01
MILLER, LEE ANN	DISTRICT OFFICE ASSISTANT .....	1,383.34
MOLINARO, HELEN	PART-TIME EMPLOYEE, FROM NOV 1 .....	3,625.01
RANICH, REBECCA	DISTRICT MEETING COORDINATOR/CASEWORKER .....	400.00
RENSLOW, ALFRED L	TEMPORARY EMPLOYEE, TO OCT 31 .....	5,000.00
	FEDERAL PROJECTS COORD/CASEWORKER .....	5,000.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

OFFICE OF HON. ADAM BENJAMIN JR.—CONTINUED		
SCHUESSLER, JANET L	SENIOR LEGISLATIVE ASSISTANT.....	\$3,650.01
SCOTT, LAVERNE F	LEGISLATIVE CORRESPONDENT.....	2,661.22
STARK, ELIZABETH D	LEGISLATIVE AND PROJECTS COORDINATOR.....	6,175.00
WAXMAN, BARABRA	DISTRICT OFFICE CASEWORKER/RECEPTIONIST.....	3,374.99
WILANDER, NATALIE L	DISTRICT OFFICE MANAGER.....	3,875.00
YOUNG, ROSEANN I	OFFICE MANAGER.....	7,199.99
ZIMMERMAN, JOHN M	LEGISLATIVE ASSISTANT.....	3,325.00
OFFICE OF HON. CHARLES E BENNETT		
ANIKEEFF, MICHAEL A	LEGISLATIVE RESEARCHER.....	1,562.49
BISHOP, LAURA	CLERK.....	3,531.00
CARROLL, MARCIA C	CLERK, FROM DEC 7.....	566.67
DONALDSON, BRENDA CARLENE	CLERK.....	2,728.50
FARLEY, JOHN W	ADMINISTRATIVE ASSISTANT.....	8,025.00
FETHEROLF, BARBARA L	CLERK.....	2,407.50
GODDING, PATRICIA A	CLERK.....	3,162.51
MILLER, THOMAS J	LEGISLATIVE ASSISTANT.....	6,954.99
POLLARD, JOHN W, JR	CLERK.....	4,226.49
SCOTT, SARAH J	CLERK.....	2,889.00
SIEGEL, SHARON H	CLERK.....	6,500.25
SMALLWOOD, DARLA	CLERK.....	1,062.51
WRIGHT, CHERYL L	CLERK.....	2,581.38
OFFICE OF HON. DOUGLAS K BEREUTER		
BARR, M JAMES	AGRI & NATURAL RESOURCES COORD.....	1,979.49
CHAPMAN, ERIC K	ASSISTANT DISTRICT COORDINATOR.....	3,744.99
CONMY, MARYALICE A	COMPUTER OPERATIONS DIRECTOR.....	3,878.76
DEITEMEYER, RAMONA W	CASEWORKER.....	4,146.24
ELLSWORTH, NANCY LEE SMITH	OFFICE MGR-PERS SECTY.....	5,483.76
FAUSS, LARRY	DISTRICT COORDINATOR.....	5,082.51
HIRSCH, ROGER	ADMINISTRATIVE ASSISTANT.....	8,025.00
JOHNSON, MARY A	CASEWORKER.....	3,076.26
JURA, DANNY D	LEGISLATIVE ASSISTANT.....	5,349.99
LUPICA, CARMELA	STAFF ASSISTANT, TO OCT 31.....	600.00
MOTT, REBECCA E	NEWS SECRETARY.....	4,547.49
NEPTUNE, MELISA	STAFF ASSISTANT, FROM NOV 1 TO NOV 30.....	500.00
REILLY, CAROL	ASSISTANT DISTRICT COORDINATOR.....	3,744.99
ROSS, RENEE S	LEGISLATIVE CORRESPONDENT.....	3,343.74
SRAMEK, HELEN MARIE	SR LEGIS ASST.....	8,025.00
VODVARKA, DANIEL E	ASST DIST COORD-NO NEBRASKA OFFICE.....	4,012.50
WERGIN, PATRICIA	OFFICE MANAGER/SECRETARY.....	3,076.26
WITTHOFF, CAROLYN	RECEPTIONIST-SECRETARY.....	2,394.12
YOUNG, SHALLA	RECEPTIONIST-SECRETARY.....	3,076.26
OFFICE OF HON. ED BETHUNE		
AYDELOTT, MADISON P, III	LEGISLATIVE AIDE.....	3,500.01
BANIONIS, AUDRA	LEGISLATIVE AIDE.....	4,012.50
CLIMER, JEROME F	ADMINISTRATIVE ASSISTANT.....	11,874.99
HAYES, BERNETTA J	STAFF AIDE.....	1,406.67
HONEYSUCKLE, V DELORES	TEMPORARY EMPLOYEE, FROM OCT 15 TO NOV 14.....	958.33
JAMES, VALERIE JANE	LEGISLATIVE AIDE.....	4,815.00
JENMOTT, DIANE LYNNE	STAFF AIDE.....	3,162.51
KHAN, KATHLEEN L	CORRESPONDENCE AIDE, TO DEC 14.....	3,083.33
KNIGHT, CHARLES W	DISTRICT COORDINATOR.....	4,815.00
LUPTAK, F DENISE	CHIEF CASEWORKER.....	4,413.75
MILLER, MICHAEL M	PRESS ASSISTANT.....	7,500.00
TARKINGTON, MARY M	APPT SECRETARY/RECEPTIONIST.....	3,798.00
THOMPSON, MARLENE K	OFFICE MANAGER/PERSONAL SECRETARY.....	4,922.01
TURUNEN, BARBARA J	TEMPORARY EMPLOYEE, FROM OCT 15 TO NOV 16.....	888.88
WATTS, EYVONNE H	STAFF AIDE, FROM OCT 15.....	1,900.00
WILLIAMS, KRISTI S	DISTRICT CASEWORKER.....	3,300.00
YOUNG, DOROTHY D	DISTRICT OFFICE MANAGER.....	3,849.99
YOUNG, FRED V	TEMPORARY EMPLOYEE, FROM NOV 5 TO DEC 4.....	958.34
OFFICE OF HON. TOM BEVILL		
BEVIS, GREGORY STEPHEN	PRESS SECRETARY, TO NOV 30.....	5,079.82
COCHRAN, MARY M	SECRETARY.....	3,950.97
EKERN, MARGARET KAY	CASEWORKER, TO OCT 31.....	1,740.31
FRATANTUONO, DONNA G	SECRETARY.....	5,644.26

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## OFFICE OF HON. TOM BEVILL—CONTINUED

HENSLEE, CUMI	SECRETARY	\$1,411.05
JOHNSON, BETTY S	EXECUTIVE SECRETARY	9,485.55
LEIGEBER, DONNA M	CASEWORKER	4,250.01
LEWIS, CHARLENE	SECRETARY	3,750.00
MARR, SYLVIA SCHWAB	CASEWORKER	5,220.93
NOLEN, EDD	STAFF ASSISTANT	321.00
PRESOTT, LOUISE E	SECRETARY	3,950.97
SADDLER, MARGARET A	CASEWORKER, FROM OCT 22	2,491.66
SHELLHORSE, DIANNA	SECRETARY, FROM DEC 1	1,000.00
SIMMONS, MARY ANN	SECRETARY	790.20
SMITH, DONALD R	PRESS SECRETARY, FROM NOV 12	3,947.23
STEVENS, EVELYN M	SECRETARY	2,750.01
SWEITZER, HENRY B	ADMINISTRATIVE ASSISTANT	12,528.12
WATTS, CHARLES C, JR	FIELD REPRESENTATIVE	8,409.93

## OFFICE OF HON. MARIO BIAGGI

BENOIT, MOYA D	SECRETARY	3,812.49
CAPPIELLO, JOSEPHINE	STAFF ASSISTANT, TO OCT 31	1,000.00
FLOYD, CRAIG W	STAFF ASSISTANT	3,750.00
JOHNSON, ANNETTE M	STAFF ASSISTANT	3,624.99
KARAMANOS, TERESA	STAFF ASSISTANT	3,624.99
LEVINE, RAY	EXECUTIVE SECRETARY	4,250.01
LYONS, LYNN ANN	STAFF ASSISTANT	3,531.00
MARKHAM, ANGELINA T	STAFF ASSISTANT	2,942.49
MATZ, MORTIMER	PRESS ASSISTANT	8,750.01
MCCARTHY, DENISE M	STAFF ASSISTANT, FROM OCT 15	2,850.00
MILLETICH, MARYANN	STAFF ASSISTANT	2,273.76
NOLAN, CAROL	SPECIAL ASSISTANT	4,749.99
OSBORNE, RAMONA JEAN	STAFF ASSISTANT, TO OCT 31	2,091.67
PASCOCELLO, ROBERT F	EXECUTIVE ASSISTANT	6,125.01
PIRANIO, AMERICA A	CASEWORKER, FROM NOV 1	1,916.66
SCALA, GLORIA R	STAFF ASSISTANT	2,942.49
TRACY, JOHN D	EXECUTIVE ASSISTANT	4,012.50
VERSMEL, LAURENCE	ADMINISTRATIVE ASSISTANT, TO NOV 30	6,241.66

## OFFICE OF HON. JONATHAN B BINGHAM

AGOVINO, PHYLLIS		2,139.99
ALTMAN, PAULA		7,633.51
ARCHER, ANYA R T		3,780.79
BRAUNEGG, SUZANNE W	TO OCT 31	1,000.00
CARROLL, DOROTHY G		2,675.01
GRUENBERG, MARTIN J		3,293.76
KERR, GORDON C		11,243.04
NEZIN, RUTH K		7,900.99
OFFEN, EVELYN	PART-TIME EMPLOYEE	1,325.35
PERRY, SHEELAGH JEAN		6,029.46
RIVERS, AUGUSTA		2,327.25
ROSENBERG, MICHAEL J		6,911.26
STAMM, DIANE LINDA	LEGISLATIVE AIDE	5,190.54
SUBBIONDO, LUCILLE		7,383.46
TORELLI, LENORE		4,323.91
WELSH, JAN		2,674.99
WILKIE, EDITH B	TO OCT 31	1,248.67

## OFFICE OF HON. JAMES J BLANCHARD

BRUEGER, KATHLEEN S	RECEPTIONIST, TO OCT 20	833.33
CHEATHAM, ANNE W	SHARED EMPLOYEE, TO OCT 31	1,000.00
CLEEK, LINDA ANN	LEGISLATIVE AIDE	4,486.12
DOW, THOMAS E	INTERN, FROM DEC 1	300.00
FRIEDMAN, ANDREA E	RECEPTIONIST, FROM NOV 1	1,808.33
GAINER, CELIA A	PERSONAL SECRETARY-OFFICE MGR	5,250.01
GRAY, THOMAS OLIVER	SPECIAL ASSISTANT/ISSUES	6,383.33
HOEMKE, CONSTANCE E	CASEWORKER	3,000.00
KAUFFMAN, DONNA K	CASEWORKER	3,000.00
KILMER, RUTH M	STAFF AIDE, FROM DEC 1	1,000.00
KOSS, DAVID M	CASEWORKER	2,250.01
LAIRD, SUSAN E	ADMINISTRATIVE ASSISTANT	8,050.00
LENNON, NANCY M	RECEPTIONIST/DISTRICT OFFICE MANAGER	3,999.99
LIEBOLD, WILLIAM H, II	SPECIAL ASSISTANT	5,263.88
MCINERNEY, KATHLEEN	SECRETARY, TO NOV 30	
	CASEWORKER, FROM DEC 1	2,111.12
MORRIS, GREGORY R	SPECIAL ASSISTANT	6,000.00



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. JAMES J BLANCHARD—CONTINUED

PHILLIPS, SUSAN L	STAFF ASSISTANT, TO OCT 31 .....	\$1,250.00
SCHAEFFER, ERIC V	CLERK/LEGISLATIVE CORRESPONDENT .....	2,611.10
SOLOMON, SHELBY	RESEARCH ASSISTANT .....	4,749.99
THAYER, RONALD J	SPECIAL ASSISTANT .....	7,800.00
WICKER, ELAINE L	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,000.00
YORK, MALINDA G	LEGISLATIVE CORRESPONDENT .....	3,694.45

### OFFICE OF HON. LINDY BOGGS

CHAMBLISS, WILLIE D	CLERK .....	3,039.96
CHIPPEL, JEAN R	.....	4,912.47
DRUMMEY, G PATRICIA	.....	2,963.70
FAGOT, CARYL L	SECRETARY .....	2,891.67
HANNAN, MARGARET B	PRESS AIDE .....	3,744.99
INDERFURTH, MEREDITH ROOSA	LEGISLATIVE AIDE .....	4,353.03
KAVALJIAN, MOLLIE P	.....	6,933.39
MAHONY, LORETTA C	.....	3,068.37
MAHONY, PATRICIA J	SECRETARY-DISTRICT OFFICE .....	6,175.23
MCGEOWN, NANCY M	SECRETARY .....	5,369.28
MOLONY, BRIDGET M	CONGRESSIONAL AIDE .....	2,860.65
NICKENS, JAMES T	.....	4,774.41
PACKO, ANN MARIE	APPOINTMENTS SECRETARY .....	3,343.74
PORTER, HENRIETTA R	.....	3,776.37
RATHE, BARBARA A	EXECUTIVE SECRETARY .....	12,528.12
VOELKER, EVA S	RECEPTIONIST .....	6,168.06

### OFFICE OF HON. EDWARD P BOLAND

CAMPBELL, JOAN FAY	SECRETARY .....	7,733.97
DIONISI, KATHLEEN	CLERK .....	3,172.97
DONNELLAN, MARY CABEY	CLERK .....	2,822.13
DONOGHUE, PATRICK J	ADMINISTRATIVE ASSISTANT .....	12,306.39
FARRELL, GALE ANN	CLERK .....	3,057.54
GEANACOPOULOS, DAVID	CLERK .....	4,280.01
KEANEY, JOHN DAVID	ADMINISTRATIVE ASSISTANT .....	6,042.18
KOKONOWSKI, FRANCES D	CLERK .....	3,057.54
LEMANSKI, KENNETH M	LEGISLATIVE ASSISTANT .....	4,815.00
MCALEAR, SANDRA L	CLERK .....	4,426.81
MURRAY, SADIE L	CLERK .....	3,057.54
POWERS, MICHAEL J	CLERK .....	4,547.49
PRATT, ROBERT LEONARD	LEGISLATIVE ASSISTANT, TO NOV 30 .....	5,885.00
QUAST, NANCY E	CLERK, TO OCT 31 .....	981.85
TWIBLE, SHEILA M	CLERK .....	2,333.34
WINN, ELLEN ELIZABETH	CLERK .....	759.32

### OFFICE OF HON. RICHARD BOLLING

BARNES, GARY DON	DISTRICT DIRECTOR AND COUNSEL .....	7,155.63
BROADAWAY, MARGARET E	LEGISLATIVE ASSISTANT .....	10,700.01
BROWN, DLORES L	APPT/MEDIA DIST .....	7,155.63
JOHNSON, DEBORAH A	AIDE .....	3,477.51
LOEB, KATHY A	AIDE .....	3,000.00
LOWE, NANCY R	ADMINISTRATIVE ASSISTANT .....	12,528.12
MANGUAL, BERNADETTE LEE	AIDE .....	3,577.80
MULVIHILL, JOHN F	AIDE .....	1,123.50
RADLER, BARBARA R	AIDE .....	4,146.24
WARREN, MYRNITH MAY	CLERK .....	3,925.56
WEST, LINDA D	AIDE .....	2,675.01

### OFFICE OF HON. WILLIAM HILL BONER

CHWAT, JOHN STEVEN	ADMINISTRATIVE ASSISTANT .....	7,250.01
CLANTON, LAURA	EXECUTIVE SECRETARY .....	2,250.00
COCKRILL, VICKI L	RECEPTIONIST .....	2,000.01
COX, MATTYE P	SECRETARY .....	3,500.01
CRAWFORD, RICHARD L	LEGISLATIVE ASSISTANT .....	6,249.99
DUGGER, JANE G	PART-TIME EMPLOYEE, FROM DEC 1 .....	700.00
ELEY, HOWARD H JR	PART-TIME EMPLOYEE, FROM DEC 1 .....	475.00
FOWLKES, BETTY W	OFFICE MANAGER, TO OCT 31 .....	2,083.33
HERLONG, MADALINE	SECRETARY, TO OCT 19 .....	2,000.00
HUGHES, CAROLE S	LEGISLATIVE CORRESPONDENT, NOV 1—NOV 30 .....	2,000.00
	TYPIST, FROM NOV 1 TO NOV 30 .....	1,983.34
	SECRETARY, FROM DEC 1 .....	1,983.34

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**OFFICE OF HON. WILLIAM HILL BONER—CONTINUED**

HUNT, WALTER L	FIELD REPRESENTATIVE & COORDINATOR .....	\$4,091.99
KLOBUSICKY, MARIANNE	PART-TIME EMPLOYEE, FROM DEC 22 .....	40.00
KUNIAN, MARCUS	PRESS SECRETARY .....	4,512.03
LANGFORD, ROBERT M	LEGAL COUNSEL .....	7,749.99
MYATT, KITTIE M	DISTRICT OFFICE MANAGER .....	6,178.01
RORKE, JAMES T, JR	SPECIAL ASSISTANT .....	4,500.00
SMITH, JUANITA	SECRETARY .....	2,499.99
SMITH, PATRICIA A	RECEPTIONIST .....	2,750.01
SMITH, SHELIA A	CASEWORKER, FROM DEC 17 .....	416.11
STEWART, CLABORNE	FIELD REPRESENTATIVE .....	2,499.99
STOVALL, JOYCE D	PART-TIME EMPLOYEE, FROM DEC 10 .....	70.00
TIDWELL, DINAH G	EXECUTIVE SECRETARY .....	3,000.00
WEST, JOHN M	LEGISLATIVE CORRESPONDENT, TO NOV 30 .....	
	LEGISLATIVE ASSISTANT, FROM DEC 1 .....	4,149.99

**OFFICE OF HON. DAVID E BONIOR**

ANDERSON, CHRISTINE	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	100.00
ATERNO, KATHLEEN	ADMINISTRATIVE ASSISTANT .....	6,270.00
BRULEY, EDWARD A	SPECIAL PROJECTS COORDINATOR .....	5,952.00
BUCCIERO, BARBARA	CASEWORKER, TO NOV 21 .....	2,635.00
CONWAY, MICHAEL J	SPECIAL PROJECTS ASSISTANT .....	4,872.00
DAVIS, FORREST L	SPECIAL PROJECTS ASSISTANT .....	4,875.00
DUFENDACH, SARAH	SPECIAL PROJECTS ASSISTANT .....	4,650.00
ELLIOTT, CLAUDIA ANNE	LEGISLATIVE ASSISTANT .....	4,872.00
GALLOP, STEVEN P	GRANT SPECIALIST .....	4,650.00
HOWMAN, SHERRY L	STAFF ASSISTANT, TO OCT 31 .....	200.00
HUNTER, MICHELLE A	CASEWORKER .....	4,251.00
KOCH, CHRISTINE	EDUCATIONAL COORD/PRESS ASST .....	5,952.00
MARTIN, THOMAS D.	LEGISLATIVE ASSISTANT .....	4,872.00
MOORE, MENNETTA A	SPECIAL PROJECTS ASSISTANT .....	4,650.00
REDFERN, CRAIG S	SPECIAL PROJECTS ASSISTANT .....	1,551.00
REYNOLDS, CHRISTIN TOVE	COMPUTER OPERATOR .....	4,872.00
ROBERTSON, DAVID J	LEGISLATIVE ASSISTANT .....	4,872.00
ROXBURGH, MARY B	CASEWORKER .....	4,650.00
WILLIAMSON, ALEXANDER G	PART-TIME EMPLOYEE, FROM NOV 1 .....	800.00

**OFFICE OF HON. DON BONKER**

BASSETT, CAROL A	RECEPTIONIST .....	3,086.91
BELL, AMY	DISTRICT ASSISTANT .....	4,891.44
BLACK, BARBARA E	CORRESPONDENCE COORDINATOR .....	3,878.76
BOYD, PAUL M	ADMINISTRATIVE ASSISTANT .....	9,095.01
BRIDGES, SHAREEN M	LEGISLATIVE ASSISTANT .....	4,084.49
CRAWFORD, MARGARET W	DISTRICT REPRESENTATIVE .....	1,337.49
DE ROOS, FRANCI	RESEARCH ASSISTANT, FROM DEC 1 .....	500.00
EVANS, DANIEL S	LEGISLATIVE ASSISTANT .....	4,881.87
HARDMAN, LOUISE D	EXECUTIVE ASST OFFICE MANAGER .....	4,721.22
HERRON, HETTIE L	DISTRICT STAFF, TO OCT 14 .....	276.80
JARVIS, VICTORIA W	SECRETARY, TO OCT 31 .....	576.85
MAGNUSON, PAMELA F	SECRETARY, FROM DEC 1 .....	300.00
MARTIN, ARTHUR LEE	LEGISLATIVE ASSISTANT .....	9,228.75
MOLLMAN, KAREN W	COMPUTER OPERATOR, FROM OCT 4 .....	2,779.16
MULLINGS, KATHLEEN M	EXECUTIVE SECRETARY .....	4,028.73
MURRAY, OTIS WILLARD	DISTRICT OFFICE MANAGER .....	5,692.62
NITSCHKE, SUSAN K	DISTRICT ASSISTANT .....	3,611.25
NYMAN, DAVID D	DISTRICT ASSISTANT .....	4,614.39
PETERSON, CAROL R	DISTRICT REPRESENTATIVE .....	668.76
VANNOSTRAND, JAMES R	LEGISLATIVE ASSISTANT .....	8,827.50

**OFFICE OF HON. MARILYN LLOYD BOUQUARD**

BIZZARRI, CHRISTINE	PRESS ASSISTANT .....	4,613.75
BRYAN, DONNA STOUT	CLERK/TYPIST, TO NOV 30 .....	
	CLERK TYPYST, FROM DEC 1 .....	2,206.25
COX, PAMELA DENISE	CASEWORKER .....	2,875.01
CRUME, BARBARA PAYNE	STAFF ASSISTANT .....	3,276.26
DANIEL, ELAINE B	FIELD REPRESENTATIVE .....	5,646.56
EBERSOLE, RICHARD J	ADMINISTRATIVE ASSISTANT .....	12,528.12
ELLIOTT, HOWARD L	DISTRICT ADMINISTRATIVE ASSISTANT .....	7,275.99
HARRISON, JACK	LEGISLATIVE ASSISTANT .....	4,613.75
HOWARD, ANDREA HINES	CASEWORKER .....	2,741.24
MABEE, CHARLES DALE	DISTRICT ADMINISTRATIVE ASSISTANT .....	6,887.51
RICKETTS, MARY M	CASEWORKER .....	3,643.74
SEELEY, ELIZABETH A	OFFICE MANAGER .....	5,549.99

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. MARILYN LLOYD BOUQUARD—CONTINUED

SLATER, EILEEN	STAFF ASSISTANT .....	\$3,944.99
SLOAN, SUE E	SECRETARY .....	3,410.00
SMITH, KARLA	ASSISTANT .....	3,008.75
THOMAS, MARSHA B	CASEWORKER .....	2,473.76
THURMAN, GLORIA FAYE	PART-TIME EMPLOYEE .....	930.00

### OFFICE OF HON. DAVID R BOWEN

ALGOOD, REBECCA C	RESEARCH ASSISTANT .....	3,000.00
DE CELL, KENNETH G	PRESS ASSISTANT .....	5,617.50
FREDERICK, R GAY	LEGISLATIVE ASSISTANT .....	6,286.26
GOERING, MARY KIRK	LEGISLATIVE ASSISTANT .....	5,751.24
HENRY, JOHN HUGH	ADMINISTRATIVE ASSISTANT, TO OCT 31 .....	3,702.93
JEFFREYS, RETHA SLAY	PERSONAL SECRETARY .....	6,180.60
LOVRON, BONNIE ESTELLE	SECRETARY .....	3,137.52
MATTOX, WILLIAM C	LEGISLATIVE ASSISTANT .....	6,879.03
MYLES, HENRY A	FIELD REPRESENTATIVE .....	6,685.11
RICHARDSON, LUCY A	STAFF ASSISTANT .....	1,800.00
SLEVIN, MICHAEL	STAFF ASSISTANT .....	2,080.08
STACY, WILLIAM M	FIELD REPRESENTATIVE .....	10,271.70
THOMAS, LURLINE F	SECRETARY .....	3,477.51
TROXLER, FRANCES T	STAFF ASSISTANT .....	2,942.49

### OFFICE OF HON. JOHN BRADEMAs

BELLIS, MARILYN S	PART-TIME EMPLOYEE .....	1,337.49
BERNARD, CATHERINE M	LBJ CONGRESSIONAL INTERN, TO NOV 9 .....	884.00
BRENNAN, PATRICIA R	CASEWORKER .....	2,942.49
BYRD, PHYLLIS A	CASEWORKER .....	3,076.26
DAVEY, EDWARD J, JR	ADMINISTRATIVE ASSISTANT .....	5,573.13
GILLESPIE, MARY K	CASEWORKER .....	5,938.50
GRIFFIN, JOAN M	LEGISLATIVE CORRESPONDENT .....	3,343.74
HINKS, KAREN A	LEGISLATIVE ASSISTANT .....	321.00
HOROWITZ, RICHARD M	LEGISLATIVE ASSISTANT .....	8,078.49
HUNT, MARLENE E	FIELD REPRESENTATIVE .....	4,923.33
HUNT, RICHARD B	SHARED EMPLOYEE .....	481.50
JOHNSON, MARILYN L	LEGISLATIVE CORRESPONDENT .....	4,146.24
KOMLOSI, PAUL J	D. C. INTERN, TO OCT 14 .....	303.33
MANN, DONALD L	STAFF ASSISTANT .....	4,547.49
MAYER, ALICE H	SECRETARY .....	3,535.00
NIMTZ, VICKIE JEAN	OFFICE MANAGER .....	5,136.00
O'CONNOR, JOHN JOSEPH, JR	SPECIAL ASSISTANT .....	4,815.00
OSANN, SUSAN M	LEGISLATIVE ASSISTANT .....	5,617.50
PRICE, DEBRA L	RECEPTIONIST .....	3,156.51
RAGLAND, JOAN M	SECRETARY .....	2,942.49
SONN, MICHELLE K	SECRETARY .....	3,477.51
VAHALA, MICHAEL E	STAFF ASSISTANT .....	3,210.00

### OFFICE OF HON. JOHN B BREAUx

BOUDREAUx, JAN CLAIRE	DISTRICT ASSISTANT .....	3,512.94
BROUSSARD, JOHN E, JR	PRESS SECRETARY .....	5,926.47
CORDOVA, RAYMOND C	DISTRICT ASSISTANT .....	7,854.63
FRANKS, CHARLENE T	STAFF ASSISTANT .....	3,744.99
GUIDRY, MARY D	STAFF ASSISTANT .....	3,477.51
HEALY, MARY ELIZABETH	CASEWORKER .....	3,878.76
HUNT, DARRELL	LEGISLATIVE ASSISTANT .....	4,012.50
JONES, LLOYD G	DISTRICT ASSISTANT .....	7,133.31
KARPINSKI, WENDY R	PERSONAL ASSISTANT .....	5,084.15
MANUEL, ROLAND A	DISTRICT ASSISTANT .....	5,349.99
MARMILLION, VALSIN A	ADMINISTRATIVE ASSISTANT .....	11,903.76
MCREE, DIANE B	STAFF ASSISTANT .....	5,362.05
PETERSON, ALICE MARIE	LEGISLATIVE ASSISTANT .....	6,687.51
SINEGAL, SHERYL A	STAFF ASSISTANT .....	2,006.25

### OFFICE OF HON. JACK BRINKLEY

BUSH, JESSI S	WARNER ROBINS DIST OFFICE MANAGER, FROM DEC 1 .....	650.00
CARD, CAROL G	LEGISLATIVE CORRESPONDENT .....	3,611.25
CHEEK, ANNE JUDSON	SPECIAL ASSISTANT .....	5,213.85
EDELSON, JOYCE A	EXECUTIVE SECRETARY .....	5,082.51
HAMMER, ANN DE GRAZIA	SECRETARY, FROM DEC 20 .....	624.56
HERLONG, MADALINE	STAFF ASSISTANT, FROM DEC 1 .....	1,166.67

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## OFFICE OF HON. JACK BRINKLEY—CONTINUED

KAMENSKY, MARK E	INTERN, TO NOV 30 .....	
	STAFF ASSISTANT, FROM DEC 1 .....	\$1,416.06
KILLGORE, ROBERTA J	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	3,333.34
MCCURLEY, MARY C	STAFF ASSISTANT .....	3,744.99
PATE, JUANITA S	SECRETARY .....	3,415.71
PAYNE, JULIA M	DIST COORDINATOR, TO NOV 26 .....	2,125.33
PITTS, JANE E	PRESS SECRETARY, TO OCT 31 .....	1,337.50
PITTS, MARION	LEGISLATIVE ASSISTANT, TO NOV 7 .....	1,869.52
RAILEY, HILDA B	SECRETARY-DISTRICT OFFICE .....	2,137.32
REID, JOHN DANIEL, JR	STAFF ASSISTANT .....	3,654.60
SWEENEY, ROBERT D	DISTRICT REPRESENTATIVE .....	6,195.57
THOMAS, MARY F	RECEPTIONIST .....	3,025.83
WHEELER, LARRY M	ADMINISTRATIVE ASSISTANT .....	12,528.12
WITTE, RUTH A	SENIOR STAFF ASSISTANT .....	5,361.24

## OFFICE OF HON. WILLIAM M BRODHEAD

BAUMAN, ETHAN L	STAFF ASSISTANT .....	4,125.00
BOXALL, JAMES A, JR	STAFF ASSISTANT .....	6,833.99
CANTWELL, MARY FRANCES	STAFF ASSISTANT .....	4,125.00
CLUGSTON, SUZANNE	STAFF ASSISTANT .....	5,082.51
CRAYTON, THERESA	STAFF ASSISTANT .....	3,950.00
DEBOARD, MARY CAROLINE	STAFF ASSISTANT .....	4,515.39
FAWCETT, KENNETH J	STAFF ASSISTANT .....	3,000.00
FULTZ, MARGARET ELAINE	STAFF ASSISTANT .....	300.00
JOURDAN, DANIEL J	STAFF ASSISTANT .....	1,905.00
JOURDAN, JOHN PHILLIP	ADMINISTRATIVE ASSISTANT .....	12,528.12
MC FALLS, SUSAN M	STAFF ASSISTANT .....	1,800.00
ODGEN, ANNA LOUISE	SECRETARY .....	4,985.02
SCHELBLE, JOHN D	STAFF ASSISTANT .....	5,617.50
SCHWARTZ, MICHAEL H	STAFF ASSISTANT .....	5,349.99
THORNTON, PATRICIA M	ADMINISTRATIVE ASSISTANT .....	7,338.06
VARGO, JUDITH C	STAFF ASSISTANT .....	3,907.53

## OFFICE OF HON. JACK BROOKS

ALLEN, STANLEY	.....	2,874.99
ANDRIAS, KATHERINE A	STAFF ASSISTANT .....	2,407.50
CHAVARRIE, JULIE A	STAFF ASSISTANT .....	2,250.00
FLEISCHMANN, DRUENETTE	.....	5,082.51
GREEN, PATRICIA M	STAFF ASSISTANT .....	2,250.00
HANSEN, JANE S	.....	615.24
HEUER, GARY WAYNE	.....	762.39
HEUER, MARY VIRGINIA	.....	6,999.99
JONES, ROLAND C, JR	LEGISLATIVE ASSISTANT .....	7,222.50
KALLGREN, DIANE L	.....	678.33
LEWIS, DORETHEA E	CLERK .....	5,250.00
MATTS, DOROTHY SHARON	ADMINISTRATIVE ASSISTANT .....	10,967.49
MAYS, PAMELA ANN	.....	3,878.76
RAINES, WILLIAM F, III	PART-TIME EMPLOYEE .....	963.00
SULLIVAN, ANN F	CASEWORKER, TO NOV 17 .....	1,327.09
WODA, LAURA L	STAFF ASSISTANT, FROM DEC 13 .....	475.00
ZIMMER, DOROTHY C	.....	2,900.01

## OFFICE OF HON. WILLIAM S BROOMFIELD

COMER, NANCY G	PERSONAL SECRETARY .....	6,988.11
GAVITT, BARBARA A	SECRETARY .....	3,192.39
HAAN, EDWARD L	PART-TIME EMPLOYEE .....	2,367.84
HANCOCK, THOMAS	PART-TIME EMPLOYEE, FROM NOV 15 .....	575.00
JOHNSON, KATHLEEN I	SECRETARY .....	3,323.19
LOMAX, HELEN L	CASEWORKER .....	6,172.44
LOMAX, WILLIAM L	CLERK, TO DEC 4 .....	
	PART-TIME EMPLOYEE, FROM DEC 5 .....	714.15
	PART-TIME EMPLOYEE, FROM OCT 15 .....	709.33
MARTINY, HERBERT P	CLERK .....	2,124.99
MCGINLEY, SUSAN E	LEGISLATIVE ASSISTANT .....	5,014.47
NAKAMURA, KENNON H	ADMINISTRATIVE ASSISTANT .....	11,771.34
SINCLAIR, JOHN R	DISTRICT OFFICE MANAGER .....	5,740.05
TOMAN, THOMAS L	SECRETARY .....	4,118.10
TOPPING, LOUISE M	SECRETARY .....	4,420.20
WEBBER, JEANNETTE B	SECRETARY .....	



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. CLARENCE J BROWN

BAYER, MICHAEL J	STAFF COUNSEL .....	\$5,416.63
BOLTON, JOHN ROGER	ADMINISTRATIVE ASSISTANT .....	7,499.91
FREILICH, DAVID J	CLERK, FROM NOV 1 .....	200.00
CANO, VIRGINIA C	SECRETARY .....	4,168.71
HARPER, CAROLYN RENEE	SECRETARY .....	4,168.71
HARPSTER, MARGARET	EXECUTIVE SECRETARY .....	10,759.17
KING, WAYNE R	DISTRICT SECRETARY .....	8,089.77
MC CREADY, KATHY L	SCHEDULING SECRETARY .....	3,375.06
MILLER, MARGARET K	SECRETARY .....	4,852.48
SCHOONOVER, MARIA C	SECRETARY .....	2,375.13
STORMES, SHARON E	PRESS AIDE .....	5,349.99
STUEBING, SUSAN G	LEGISLATIVE AIDE .....	4,625.07
THEODOR, JENNY M	SECRETARY .....	2,375.01
WARBINGTON, FRANK	DISTRICT SECRETARY .....	7,750.02
WARD, STEPHANIE A	SECRETARY .....	3,062.61
WOOD, JACK A	STAFF ASSISTANT .....	2,875.08

### OFFICE OF HON. GEORGE E BROWN JR

CASADY, LINDA L	OFFICE ADMINISTRATOR .....	5,083.34
DALY, NANCY K	STAFF ASSISTANT .....	2,250.00
FERRI, MARILYN ROSE	SECRETARY CASEWORKER .....	3,125.01
FULLER, MARY HELEN	STAFF ASSISTANT, FROM DEC 1 .....	1,200.00
GARCIA, PAULINE ALBISO	PART-TIME EMPLOYEE .....	2,600.01
GOODWIN, LUTHER A	OFFICE ADMINISTRATOR .....	7,449.99
GUMIENNY, PATRICIA A	STAFF ASSISTANT, TO OCT 31 .....	2,987.49
	STAFF ASSISTANT, FROM NOV 5 .....	5,250.00
	STAFF DIRECTOR, FROM NOV 7 .....	1,176.04
	SHARED EMPLOYEE, FROM DEC 1 .....	3,249.99
	LEGISLATIVE ASSISTANT .....	4,275.00
	LEGISLATIVE ASSISTANT .....	4,275.00
	STAFF ASSISTANT, TO OCT 31 .....	570.83
	SAN BERNADINO OFFICE ADMIN .....	4,500.00
	DIST REPRESENTATIVE/PRESS SEC .....	4,550.01
	DEPUTY STAFF DIRECTOR, FROM DEC 16 .....	742.89
	PROJECT CONSULTANT, TO NOV 30 .....	200.00
	STAFF DIRECTOR & SCIENCE ADVISOR, TO NOV 14 .....	5,805.55
	SHARED EMPLOYEE, FROM DEC 1 .....	770.00
	PART-TIME EMPLOYEE .....	1,800.00
	STAFF ASSISTANT .....	3,575.01
	CASEWORKER/FIELD REPRESENTATIVE .....	3,750.00
	LEGISLATIVE ASSISTANT .....	4,250.01
	STAFF ASSISTANT, FROM DEC 1 .....	700.00
	RECEPTIONIST, FROM OCT 5 .....	2,499.99
	STAFF ASSISTANT .....	2,037.51
	FIELD REPRESENTATIVE CASEWORKER, TO NOV 16 .....	2,683.33

### OFFICE OF HON. JAMES T BROYHILL

ASMUS, SUSAN ELIZABETH	STAFF ASSISTANT .....	3,135.63
BLACK, LISA C	STAFF ASSISTANT .....	2,541.24
BRYANT, DENISE	STAFF ASSISTANT .....	2,691.84
BURKE, SALLY J	OFFICE MANAGER .....	7,789.59
CLAYTON, MARY LYNN	PERSONAL SECRETARY .....	5,874.99
CLEMENTS, BARBARA A	STAFF ASSISTANT .....	5,296.50
COPELAND, SALLY C	SHARED EMPLOYEE, FROM DEC 1 TO DEC 15 .....	1,250.00
ELWOOD, NANCY C	LEGISLATIVE ASSISTANT .....	4,012.50
HILLINGS, JOANN	STAFF ASSISTANT .....	3,129.75
HUTCHENS, KIM T	PART-TIME EMPLOYEE .....	2,709.51
KIRK, PHILLIP J	ADMINISTRATIVE ASSISTANT .....	10,485.99
KNIGHT, PATRICIA	LEGISLATIVE ASSISTANT .....	4,681.26
MARTIN, JEROLYN R	PART-TIME EMPLOYEE .....	750.00
MCCRARY, SHARON E	DISTRICT OFFICE MANAGER .....	2,675.01
SINGLETON, JAN E	STAFF ASSISTANT .....	2,942.49
STUCKEY, JEAN P	PART-TIME EMPLOYEE .....	1,300.00
TRIMBLE, MARY P	CASEWORKER .....	4,908.63
WILLIAMS, MARIANNE C	STAFF ASSISTANT .....	3,129.75
WILLIAMS, REBECCA M	LEGISLATIVE CORRESPONDENT .....	2,675.01

### OFFICE OF HON. JOHN BUCHANAN

APPLE, JAMES TERRY	ADMINISTRATIVE ASSISTANT .....	12,031.34
BOWERS, CURTIS R	STAFF ASSISTANT .....	453.15
BOYD, ELIZABETH D	LEGISLATIVE AIDE .....	3,304.34
CHRISTIE, MARTIN WILLIAM	RESEARCH ASSISTANT .....	4,980.83



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## OFFICE OF HON. JOHN BUCHANAN—CONTINUED

COTTON, JAMES A	FIELD REPRESENTATIVE.....	\$5,015.00
GOLDEN, CAROLYN R	EXECUTIVE ASSISTANT.....	5,817.50
GOLDSTEIN, JO ANNE	LEGAL ASSISTANT, TO DEC 14.....	4,176.76
HOFMAN, STEVEN	STAFF ASSISTANT, FROM NOV 1 TO NOV 30.....	481.00
HOOVER, ROGER C	NEWS SECRETARY, TO NOV 30.....	3,386.56
HYNDS, BARBARA B	PART-TIME EMPLOYEE, FROM NOV 1.....	1,200.00
KASSOUF, GEORGE E	STAFF ASSISTANT, TO OCT 31.....	3,276.26
	STAFF ASSISTANT, FROM NOV 5.....	3,625.34
	SECRETARY.....	833.33
KING, DEBRA H	TEMPORARY EMPLOYEE, FROM DEC 6.....	3,465.15
LEWIS, PATRICIA B	LEGISLATIVE COUNSEL.....	416.67
MANN, JANEAN L	STAFF ASSISTANT, TO OCT 31.....	1,000.00
MASON, JACQUELIN	STAFF ASSISTANT, FROM NOV 1 TO NOV 30.....	1,833.33
MURPHY, KENNETH R	STAFF ASSISTANT, TO OCT 31.....	5,699.99
NORTHCOTT, JOHN H	FIELD REPRESENTATIVE.....	5,566.25
SEABOURNE, GEORGE P	CHIEF CASE WORKER.....	5,566.25
SHERRY, BARBARA A	LEGISLATIVE ASSISTANT.....	5,566.25
SULLIVAN, CATHY D	PERSONAL SECTY TO THE CONGRESSMAN.....	4,790.51
WILSON, MEREDITH		

## OFFICE OF HON. CLAIR W BURGNER

BEYER, BARBARA M	STAFF ASSISTANT.....	5,444.16
BLUME, VALDA L	SECRETARY.....	2,201.25
BOATRIGHT, REED H	LEGISLATIVE ASSISTANT.....	7,552.71
COMPTON, HARRY	ADMINISTRATIVE ASSISTANT.....	12,528.12
GILLENWATERS, JAYNE E	PERSONAL SECRETARY.....	5,273.91
GREEN, MAXINE WISE	DISTRICT REPRESENTATIVE.....	7,813.74
HEALEY, BARBARA JEAN	SECRETARY.....	4,555.80
JELMINI, PEGGY A	SECRETARY.....	3,611.25
RINALDI, PATRICIA V	SECRETARY.....	4,063.05
ROTH, T ROGERS	RESEARCH ASSISTANT.....	4,531.44
SCHNEIDER, BARBARA H	SECRETARY.....	2,751.00
SMITH, PATRICIA N	SECRETARY.....	3,796.29
STRASSBURGER, CAROL H	SECRETARY.....	3,729.24

## OFFICE OF HON. BILL D BURLISON

BENTLEY, SANDRA J	SECRETARY.....	2,707.92
BOND, FLORENCE E	SECRETARY.....	2,944.86
DIVERS, MINNA R	CASEWORKER.....	4,934.19
DUNSCOMBE, JAMES C	FIELD SECRETARY.....	7,430.88
ESCHENROEDER, THOMAS A	CASEWORKER.....	2,975.41
GLUECK, HERBERT M	CASEWORKER.....	3,242.92
KIRCHNER, DIANE C	CASEWORKER.....	4,386.99
NEWHOUSE, SHERRY L	SECRETARY.....	3,039.61
PROSSER, LOIS I	CLERK.....	3,031.80
PROSSER, MICHAL SUE	ADMINISTRATIVE ASSISTANT.....	12,528.12
RHYNE, MILDRED B.	SECRETARY.....	3,163.95
WALLS, QUEENIE	SECRETARY, TO OCT 12.....	3,262.91
	SECRETARY, FROM NOV 26.....	2,242.98
WHEELER, BILLIE P	SECRETARY.....	2,242.98
YATES, MARSHALL	CASEWORKER.....	4,463.92

## OFFICE OF HON. JOHN L BURTON

ANDERSON, SUSAN K	STAFF ASSISTANT.....	4,658.25
BAGLEY, LYNN L	STAFF ASSISTANT.....	1,500.00
BEALL, MIRIAM	STAFF ASSISTANT.....	5,055.75
DEWBERRY, CAROL P	STAFF ASSISTANT.....	1,605.00
GONZALEZ, LISA S	STAFF ASSISTANT.....	4,793.64
JOSEPHSON, CLAUDETTE	STAFF ASSISTANT.....	4,658.25
KIKUCHI, NANCY S	STAFF ASSISTANT.....	3,750.00
LANSING, MARY	STAFF ASSISTANT.....	6,924.73
LEE, CHRISTOPHER C	STAFF ASSISTANT, TO NOV 30.....	
	STAFF ASSISTANT, FROM DEC 5.....	4,793.64
	STAFF ASSISTANT.....	9,500.00
MUGNANI, FRANK I	STAFF ASSISTANT.....	4,503.51
OLMSTED, JOHN SHELDON	STAFF ASSISTANT.....	8,619.63
PENNESTRI, GINA	STAFF ASSISTANT, TO OCT 31.....	
REED, WILLIAM R	STAFF ASSISTANT, FROM NOV 5.....	4,653.51
	STAFF ASSISTANT.....	4,066.02
ROBINSON, LORETTA	STAFF ASSISTANT.....	4,389.75
ROGALSKI, BEATRIZ E	STAFF ASSISTANT.....	3,606.75
WILLIAMS, ELLEN A	STAFF ASSISTANT.....	3,606.75

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. PHILLIP BURTON

CONLON, HELEN M	STAFF ASSISTANT .....	\$902.35
ERNSER, BRIDGET DOLORES	ASSISTANT .....	1,500.00
GERSH, MARK	ASSISTANT .....	9,375.00
HARDY, LEROY C	ASSISTANT, TO NOV 30 .....	5,204.70
KENNEDY, SUSAN	ASSISTANT .....	6,249.99
KIELIGER, FRANK J	ASSISTANT .....	9,375.00
KIYOTA, ROBERT E	ASSISTANT .....	6,249.99
LEE, KATHERINE	ASSISTANT .....	3,000.00
LEONG, NANCY M	ASSISTANT .....	6,750.00
MARTINEZ, NICOMEDES J	ASSISTANT .....	4,800.00
ROBERSON, MARY J	ASSISTANT .....	4,999.99
SANCHEZ, H M, II	ASSISTANT .....	1,800.00
SHELLEY, KEVIN F	ASSISTANT .....	2,499.99
THOMAS, DORIS R	ASSISTANT .....	9,375.00
YAMANE, WANDA H	ASSISTANT .....	4,999.99

### OFFICE OF HON. M CALDWELL BUTLER

AUSTIN, ALVIS G, JR	STAFF ASSISTANT .....	2,541.66
BROYHILL, JEANNE	STAFF ASSISTANT, TO OCT 28 .....	1,127.78
CIRELLI, LESLIE J	CASEWORKER .....	2,562.49
CORLEY, FRANK W, JR	ADMINISTRATIVE ASSISTANT .....	12,528.12
CROCKETT, ANN B	CASEWORKER .....	3,374.99
CROWDER, CAMELIA H	DISTRICT SECRETARY .....	3,874.99
DIETTERICH, GRETCHEN S	STAFF ASSISTANT .....	2,666.67
GARLAND, TERESA ANN	PRESS ASSISTANT .....	4,049.99
HOOVER, MARLENE R	OFFICE MANAGER .....	4,958.33
HOUSTON, PATRICIA	PART-TIME EMPLOYEE, FROM NOV 29 .....	528.00
JARVIS, CHARLES W	STAFF ASSISTANT .....	4,041.66
JAYSON, DONNA W	DISTRICT OFFICE SECRETARY .....	3,291.66
LANGTON, MARY T	PERSONAL SECRETARY .....	4,099.99
LEWIS, E PEMBERTON	STAFF ASSISTANT, TO OCT 21 .....	3,354.17
MCBRIDE, PATRICIA ANN	LEGISLATIVE ASSISTANT, FROM OCT 22 .....	5,500.00
MCCRAY, PAUL H	STAFF ASSISTANT .....	3,062.50
MCNEILL, BONNIE GUMP	STAFF ASSISTANT .....	3,908.34
ROBERTSON, WILLIAM B	TEMPORARY EMPLOYEE, FROM OCT 5 TO NOV 19 .....	1,125.00
SCHWARTZ, EDWARD B	STAFF ASSISTANT, FROM NOV 1 .....	1,708.33
WHISSEN, MARY FRANCES	DISTRICT OFFICE SECRETARY .....	3,208.33

### OFFICE OF HON. BEVERLY B BYRON

ALONSO, SHIRLEY C	DISTRICT ADMINISTRATOR .....	6,249.99
ATKINSON, ROBERT H	EXECUTIVE ASSISTANT .....	9,500.01
AYER, BRENTON E	STAFF ASSISTANT .....	3,875.01
BARKMAN, MARGARET JANE	DISTRICT ASSISTANT .....	2,675.01
BORLAND, ALBERT S.	SPECIAL ASSISTANT .....	3,000.00
BOWSER, EMMA JANE	DISTRICT ASSISTANT .....	2,675.01
CACHERIS, LISA	RECEPTIONIST-CASE WORKER, FROM NOV 12 .....	1,565.27
DOWNES, RITA M	DISTRICT ASSISTANT .....	2,250.00
FREESTONE, KAREN A	LEGISLATIVE ASSISTANT .....	3,574.99
GARDINER, MARY JO	DISTRICT ASSISTANT .....	4,175.01
HILL, NANCY D	TEMPORARY EMPLOYEE, FROM DEC 1 .....	123.50
IKENBERRY, SUSAN F	DISTRICT ASSISTANT .....	2,799.99
MARTZ, BARBARA S	LEGISLATIVE ASSISTANT .....	4,050.00
PANNETON, SANDRA N	PERSONAL SECRETARY, TO OCT 19 .....	791.67
PITTMAN, THOMAS A	STAFF ASSISTANT, TO DEC 21 .....	3,375.00
PRESBRY, MARTHA R	CASEWORKER, TO NOV 2 .....	1,244.45
SELDEN, DAVID A	LEGISLATIVE ASSISTANT .....	7,187.49
SULCER, ELIZABETH A	DISTRICT ASSISTANT .....	2,124.99
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	1,000.00
ULINO, MARY ANN	DISTRICT ASSISTANT .....	2,100.00
WAKEFIELD, KAREN E	OFFICE MANAGER .....	5,625.00
WOHL, PAUL	SHARED EMPLOYEE, TO OCT 31 .....	1,000.00

### OFFICE OF HON. CARROLL A CAMPBELL JR

ADKINS, NORMA FAYE	STAFF ASSISTANT .....	3,399.99
BARKSDALE, HUDSON L	FIELD REPRESENTATIVE .....	3,699.99
BETTIS, EUGENIA ANN	LEGISLATIVE AIDE .....	3,500.01
BINNICKER, SALLIE J	PERSONAL SECRETARY .....	4,850.01
BOITER, KENNETH A	LEGISLATIVE ASSISTANT .....	5,000.01
BOWERS, HELEN	SPECIAL ASSISTANT .....	2,925.00
BRETT, TIMOTHY ANDREW	FIELD REPRESENTATIVE .....	3,699.99
BRYSON, WILLIAM J	DISTRICT ASSISTANT .....	9,204.99

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. CARROLL A CAMPBELL JR.—CONTINUED

CHAPMAN, SARAH H	PART-TIME EMPLOYEE .....	\$360.00
DAWSON, SAMUEL O	DISTRICT ASSISTANT .....	5,600.01
DIETZ, ROBIN L	STAFF ASSISTANT .....	2,124.99
DUBOSE, JERRY D	FIELD REPRESENTATIVE .....	3,699.99
MCCAFFREY, BARBARA J	SPECIAL ASSISTANT .....	4,850.01
MCMAMEE, NIKKI DIANE	LEGISLATIVE DIRECTOR .....	7,625.01
SOMMER, ERNA H	STAFF ASSISTANT .....	3,500.01
TOWSON, SUSAN P	STAFF ASSISTANT .....	2,499.99
USSERY, MICHAEL	ADMINISTRATIVE ASSISTANT .....	5,375.01
WHITE, KNOX H	LEGISLATIVE ASSISTANT .....	3,425.01

### OFFICE OF HON. WILLIAM CARNEY

BRINKMAN, FREDERICK W, JR	FIELD REPRESENTATIVE .....	3,100.00
CROSS, VALERIE L	STAFF AIDE .....	2,499.99
DI SABATINO, JANE	CASEWORKER .....	4,012.50
EIRON, DONNA	STAFF AIDE .....	3,076.26
FY, GEORGE	.....	2,675.01
HARRISON, JANET	LEGISLATIVE ASSISTANT .....	3,343.74
HICKEY, PETER	PART-TIME EMPLOYEE, FROM NOV 14 .....	1,109.72
JOST, MAUREEN E	STAFF AIDE .....	2,675.01
LEO, DONALD W	FIELD REPRESENTATIVE .....	5,000.01
MERIN, KENNETH	EXECUTIVE ASSISTANT .....	8,559.99
NICOSIA, SALVATORE	PART-TIME EMPLOYEE, FROM OCT 9 .....	1,138.90
ORR, BETTY L	ADMINISTRATIVE ASSISTANT .....	9,630.00
SCHMIDT, RICHARD	ADMINISTRATIVE ASSISTANT .....	8,559.99
SPENCER, ELAINE	STAFF AIDE .....	2,841.67
TEESE, JAMES	COMMUNICATIONS DIRECTOR .....	4,146.24
WENZEL, WAYNE R	LEGISLATIVE ASSISTANT .....	4,146.24
WICKHAM, LORETTA M	SECRETARY .....	2,808.75
ZIMMER, DONALD	STAFF AIDE .....	2,006.25

### OFFICE OF HON. BOB CARR

ANDERSON, HELENA F	COMPUTER SPECIALIST .....	4,250.01
ARNETT, MIKE	PRESS SECRETARY .....	4,681.26
BERG, STEVEN L	RECEPTIONIST .....	2,750.01
CAMPBELL, AARON R	STAFF ASSISTANT, FROM DEC 1 .....	1,666.67
CARTWRIGHT, KENT W	DISTRICT ADMINISTRATIVE ASSISTANT., TO NOV 30 .....	3,616.66
COLOPY, MICHAEL G	LEGISLATIVE ASSISTANT, TO OCT 31 .....	600.00
DEAN, CAMILLA S	CASEWORKER .....	3,750.00
GUY, ELSIE P	CONSTITUENT SERVICE REPRESENTATIVE .....	3,624.99
KLAVER, SARAH R	RECEPTIONIST, TO OCT 19 .....	633.33
KOESSEL, MICHAEL D	SPECIAL ASSISTANT, FROM DEC 1 .....	1,000.00
PENNINGTON, JILL A	DISTRICT ADMINISTRATIVE ASSISTANT .....	7,500.00
PUMPHREY, SANDRA ANN	CASEWORKER .....	3,750.00
SCHROEDER, H B W	ADMINISTRATIVE ASSISTANT .....	8,991.66
SHERMAN, ROBERT	LEGISLATIVE ASSISTANT .....	10,250.01
SOUTH, KAREN JANE	LEGISLATIVE SECRETARY, FROM NOV 1 .....	2,500.00
STRASSMANN, BEVERLY I	LEGISLATIVE ASSISTANT, TO OCT 31 .....	1,000.00
SWAIN, BEVERLY B	PERSONAL SECRETARY, TO OCT 31 .....	4,500.00
	OFFICE MANAGER/PERSONAL SECRETARY, FROM NOV 1 .....	4,250.01
SWAIN, JOHN A	LEGISLATIVE CORRESPONDENT .....	5,250.00
SZITTYA, BRENDA B	LEGISLATIVE ASSISTANT .....	1,666.67
ZABAR, LAWRENCE	STAFF ASSISTANT, FROM DEC 1 .....	1,666.67

### OFFICE OF HON. TIM LEE CARTER

CARTER, SAMMIE	FIELD SECRETARY .....	1,738.74
CHILDRESS, BETTY B	CASEWORKER .....	2,808.75
DEHNEL, KATHLEEN W	EXECUTIVE ASSISTANT .....	7,707.90
GOAD, GLENN D	FIELD SECRETARY .....	1,903.29
HAMMER, DOYLE R	DISTRICT SECRETARY .....	4,366.65
HENDERSON, CHARLES V	SPECIAL ASSISTANT .....	7,055.31
JAMES, MARY F	PART-TIME EMPLOYEE .....	1,269.96
LIVELY, SUSAN	CASEWORKER, TO NOV 7 .....	1,374.65
MC COWAN, JAMES B	FIELD SECRETARY, TO OCT 31 .....	980.83
PERKINS, N B	FIELD SECRETARY .....	2,796.12
PETERCHEFF, DORIS G	FIELD SECRETARY .....	3,825.11
PETERSON, ARLENE B	CASEWORKER .....	4,120.83
POLINSKY, STEVEN S	FROM DEC 1 .....	2,480.00
	LBJ CONGRESSIONAL INTERN, TO NOV 30 .....	5,350.35
PYLES, AARON	FIELD SECRETARY .....	393.67
ROBBINS, GUS	PART-TIME EMPLOYEE, TO OCT 31 .....	2,176.38
SARTIN, LOUISE	FIELD SECRETARY .....	2,176.38

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## OFFICE OF HON. TIM LEE CARTER—CONTINUED

SCHRAMBLING, JOHANNA C	LEGISLATIVE ASSISTANT .....	\$7,055.31
SHARPE, CLIFFORD M	FIELD SECRETARY, FROM NOV 1 .....	1,333.34
SINCLAIR, KELLY K	LEGISLATIVE AIDE .....	4,012.50
SLAUGHTER, JAMES	FIELD SECRETARY .....	3,210.00

## OFFICE OF HON. JOHN J CAVANAUGH

BROWN, DAVID G	LEGISLATIVE ASSISTANT .....	6,168.75
ELIOT, EDWARD E	LEGISLATIVE ASSISTANT .....	2,499.99
FLOYD, VANESSA C	COMPUTER OPERATOR .....	3,249.99
FOSTER, JOSEPH P	LEGISLATIVE ASSISTANT .....	4,250.01
GORDON, LINDA I	RECEPTIONIST .....	2,750.01
GREEN, JOHN K	ADMINISTRATIVE ASST-LEGISLATION .....	8,750.01
HANBURY, SANDRA D	EXECUTIVE ASSISTANT .....	6,525.00
JORGENSEN, DENNIS D	ADMINISTRATIVE ASST-ADMINISTRATION .....	9,999.99
KRONENBERG, MARK E	STAFF ASSISTANT, FROM NOV 9 .....	459.69
LEAHY, LOUIS M	LOCAL DISTRICT REPRESENTATIVE .....	4,374.99
LITJEN, THOMAS R	LEGISLATIVE ASSISTANT .....	4,749.99
LUTHER, DIANE M	PRESS ASSISTANT .....	3,750.00
PERRY, ANGELA E	STAFF ASSISTANT .....	2,835.00
TAYLOR, MARGARET A	STAFF ASSISTANT .....	2,942.49
TENTINGER, PEGGY A	PERSONAL SECRETARY .....	4,037.49
THOMPSON, NANCY JANE	STAFF ASSISTANT .....	2,250.00
WITHEM, RONALD E	OFFICE MANAGER/DIST COORDINATOR .....	4,250.01
ZAISS, VIRGINIA D	STAFF ASSISTANT .....	2,949.99

## OFFICE OF HON. BILL CHAPPELL JR

BALDWIN, LAURA E	RECEPTIONIST, FROM OCT 23 .....	1,888.88
BLAIR, RUTH K	SECRETARY-OCALA OFFICE .....	2,750.01
BOWMAN, BARBARA ANN	LEGISLATIVE ASSISTANT .....	4,250.01
COBB, JULIA D	LEGISLATIVE CORRESPONDENT .....	2,750.01
ELLSWORTH, CHRISTIE A	LEGISLATIVE CORRESPONDENT .....	2,750.01
GROVE, JAMES G	CASEWORKER-JACKSONVILLE DIST OFF .....	2,707.50
HINDS, KRISTIN G	PUBLIC RELATIONS/RESEARCH ASST .....	4,749.99
JOHNSON, M ELIZABETH	PERSONAL AIDE/OFFICE MANAGER .....	4,050.00
KILLGORE, WILLIAM L, JR	LEGISLATIVE AIDE .....	9,249.99
KINSEY, ROSEMARY B	SECRETARY-DAYTONA BEACH OFFICE .....	3,376.26
MCCARTHY, KATHLEEN	RECEPTIONIST .....	2,750.01
MCCRAY, SARAH J	SPEC PROJ/CASEWORKER/SERV ACADEMIES, TO OCT 16 .....	594.44
NICHOLS, TODD C	LEGISLATIVE CORRESPONDENT .....	4,800.00
STANSFIELD, MARY JO	DIR-DAYTONA BEACH DIST OFFICE .....	6,249.99
STOKLEY, CAROLYN	DIRECTOR-OCALA DISTRICT OFFICE .....	4,625.01
STOUT, EDWARD N	ADMINISTRATIVE ASSISTANT .....	12,438.75
THAYER, MADALIN J	DIR-JACKSONVILLE DIST OFF .....	4,750.00
WILLIAMS, JAMES B	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	350.00
WOHL, PAUL	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	650.00

## OFFICE OF HON. RICHARD BRUCE CHENEY

BENZER, SUSAN I	SECRETARY .....	3,600.00
BERGER, KATHLEEN S	EXECUTIVE ASSISTANT .....	8,725.01
BERRY, JACK D	WYOMING REPRESENTATIVE .....	5,649.99
FLETCHER, NORMA F	SECRETARY .....	3,850.00
GRIFFIN, DAVID J	ADMINISTRATIVE ASSISTANT .....	10,049.99
HERNANDEZ, LOURDES	IBM SYSTEM SIX OPERATOR .....	2,525.01
HOWE, PATRICIA J	PRESS ASSISTANT .....	11,350.01
MALLICK, PEGGY C	STAFF ASSISTANT .....	1,275.00
MILLIKEN, TODD M	GRANTS AND SPECIAL PROJECTS .....	5,774.99
OCKERS, WENDY P	SECRETARY .....	3,350.01
SPENCER, KAREN G	LEGISLATIVE ASSISTANT .....	6,150.01
SWEENEY, DANIEL F	PRINTER .....	1,416.66
TUMBLESON, CAROL LYNN	RECEPTIONIST .....	3,474.99
VAN CLEVE, GEORGE W	SENIOR LEGISLATIVE ASSISTANT .....	9,749.99

## OFFICE OF HON. SHIRLEY CHISHOLM

BRISTOL, DEANNE R	RECEPTIONIST .....	3,210.00
BROWN, CLARY L	PART-TIME EMPLOYEE, TO NOV 30 .....	
	CASEWORKER, FROM DEC 1 .....	2,510.33
BUTLER, HELEN C	GRANT SPECIALIST .....	6,954.99
COLE, EUPHEMIA A	SECRETARY .....	4,948.74
CUNNINGHAM, PAUL G	LEGISLATIVE ASSISTANT .....	4,948.74



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. SHIRLEY CHISHOLM—CONTINUED

DAVIS, THELMA B	GENERAL SECRETARY .....	\$3,527.67
DOREN, ARLENE E	.....	4,515.39
GENSLER, MARC J	PART-TIME EMPLOYEE .....	300.00
GRAY, MARGARET A	PRESS ASSISTANT .....	5,349.99
HOLDER, WESLEY M	.....	8,301.25
PILLORS, BRENDA	LEGISLATIVE AIDE .....	4,681.26
SIMMONS, ANDREA T	CASEWORKER .....	5,220.93
SMITH, ADA L	STAFF ASSISTANT .....	4,547.49
SMITH, CAROLYN J	EXECUTIVE ASSISTANT .....	10,298.76
STEFANIZZI, NICHOLAS P	STAFF ASSISTANT .....	2,006.25
STRETER, RENE	CLERK TYPIST, FROM NOV 1 .....	1,666.66

### OFFICE OF HON. DON H CLAUSEN

BALL, SANDRA LEE	ASSISTANT .....	4,754.73
BARKSDALE, TRUDY MATTHES	ASSISTANT .....	1,576.92
BARR, ELISABETH ANN	ASSISTANT, FROM DEC 1 .....	750.00
BOVARD, JOHN O	ASSISTANT .....	8,559.99
COMSTOCK, KATHRYN FIORI	ASSISTANT .....	3,295.38
CORBINO, CONSTANCE E R	ASSISTANT .....	4,258.71
EDELINE, DENIS P	ASSISTANT, FROM NOV 15 .....	1,380.00
GRAVES, W LARRY	ADMINISTRATIVE ASSISTANT, TO NOV 15 .....	4,938.72
HASKIN, ELMER G JR	DISTRICT ASSISTANT .....	2,060.55
JONES, JANELLE K	ASSISTANT, TO NOV 30 .....	1,284.00
MAYER, MARY J	ASSISTANT .....	2,865.03
OSBORNE, DIANA J	ASSISTANT .....	4,419.45
PRESKITT, CAROL W	ASSISTANT .....	4,034.79
SETTLE, PETER M	ASSISTANT .....	7,619.73
TIPPIT, OTIS GORDON	ASSISTANT .....	8,025.00
WEAVER, GRAHAM B	ASSISTANT .....	4,948.74
YATES, NADINE SANDERS	ASSISTANT .....	4,848.12
ZANDER, BELINDA	ASSISTANT .....	2,740.74

### OFFICE OF HON. WILLIAM CLAY

BOGDANOVICH, MICHELE L	LEGISLATIVE ASSISTANT .....	4,500.00
BOWDEN, CAROLE	OFFICE ASSISTANT .....	3,500.01
EDWARDS, WILLIAM D	STAFF ASSISTANT .....	600.00
EVANS, PEARLIE	DISTRICT ASSISTANT .....	8,259.99
GILBERT, JOAN G	OFFICE ASSISTANT .....	2,900.00
GILES, GWENDOLYN	OFFICE ASSISTANT, FROM DEC 1 .....	2,797.95
JUDE, MADGE M	OFFICE ASSISTANT .....	2,375.01
MASSEY, EDWILLA L	OFFICE ASSISTANT .....	4,550.01
MCCALL, EUNICE P	OFFICE ASSISTANT .....	3,650.01
MOORE, DORIS	PART-TIME EMPLOYEE .....	1,900.00
MOORE, PHILIP M	OFFICE ASSISTANT .....	5,375.01
PATTON, ERNESTINE	OFFICE ASSISTANT .....	2,100.00
PRITCHETT, HARRIET C	OFFICE ASSISTANT, TO NOV 30 .....	2,932.66
SEARCY, FREDERICK C	STAFF ASSISTANT, TO NOV 30 .....	2,838.24
	OFFICE ASSISTANT, FROM DEC 1 .....	2,250.00
STRONG, KENNETH R	PART-TIME EMPLOYEE .....	2,799.99
TALTON, ALFREDA	OFFICE ASSISTANT .....	1,875.00
TATUM, ROSE	OFFICE ASSISTANT .....	3,600.00
TYUS, MARIE H	PART-TIME EMPLOYEE .....	1,500.00
WASHINGTON, STEPHANIE	ADMINISTRATIVE ASSISTANT .....	12,528.12
WILLIAMS, JEROME	PART-TIME EMPLOYEE .....	1,500.00
WOODSON, KEVIN	STAFF ASSISTANT, TO NOV 30 .....	2,750.00
YEAI, JANIE	OFFICE ASSISTANT, FROM DEC 1 .....	2,750.00

### OFFICE OF HON. JAMES C CLEVELAND

BAMFORD, SHIRLEY R	SECRETARY .....	3,520.29
BURCH, KATHLEEN D	TO NOV 30 .....	2,496.66
CARPENTER, CAROL J	SECRETARY-CASE WORKER .....	3,129.75
CRUDUP, JANE E	.....	4,054.29
DESMARAIS, HENRY R	LEGISLATIVE ASSISTANT .....	5,349.99
GUILFOY, KATHY E	SECRETARY .....	4,012.50
HARPER, MARJORIE C	SECRETARY .....	4,380.57
HOFFMAN, SUZANNE P	.....	4,117.74
HUDSON, ROBBIN K	.....	2,273.76
JACKSON, MILDRED KATE	EXECUTIVE ASSISTANT .....	8,927.79
JOSLIN, WILLIAM R	ADMINISTRATIVE ASSISTANT .....	12,528.12
KRAUSE, STEPHEN H	LEGISLATIVE ASSISTANT .....	3,477.51
PORTER, GERALDINE R	.....	4,282.38



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. JAMES C CLEVELAND—CONTINUED

THOMPSON, BENJAMIN, JR	DISTRICT REPRESENTATIVE, FROM DEC 1 .....	\$1,916.67
TURNER, ROBERT K	DISTRICT REPRESENTATIVE .....	6,687.51

### OFFICE OF HON. WILLIAM F CLINGER

BARTHEL, CAROL	LEGISLATIVE ASSISTANT .....	5,124.99
BECKER, BRUCE J	D.C. INTERN, FROM DEC 1 .....	500.00
BIKALES, EDWARD A	D.C. INTERN, FROM DEC 1 .....	500.00
BLOOMQUIST, JAMES A	TEMPORARY EMPLOYEE, TO OCT 31 .....	300.00
CLARKE, JAMES I	STAFF ASSISTANT .....	3,687.51
CONNOR, BRIAN L	LEGISLATIVE ASSISTANT .....	4,500.00
ECKER, SUE E	D.C. INTERN, FROM DEC 1 .....	500.00
GAUL, GREGORY J	DISTRICT ADMINISTRATOR .....	5,087.49
GAY, TIMOTHY MICHAEL	PRESS SECRETARY .....	5,124.99
GUREKOVICH, SUSAN J	STAFF ASSISTANT .....	2,124.99
HOFMAN, STEVEN	STAFF ASSISTANT, FROM DEC 1 .....	1,100.00
HOWMAN, SHERRY L	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,000.00
JONES, LOUISE M	STAFF ASSISTANT, FROM DEC 1 .....	550.00
MILLS, REBECCA M	STAFF ASSISTANT .....	2,874.99
NELSON, ARIE K	STAFF ASSISTANT .....	2,250.00
O'NEILL, DONNA RAE	STAFF ASSISTANT .....	3,624.99
OGDEN, DEBORAH I	STAFF ASSISTANT .....	3,624.99
PELTZ, RICHARD J	STAFF ASSISTANT .....	3,375.00
ROSSELL, FRANK J	STAFF ASSISTANT .....	3,187.50
SCOTT, NANCY SUE	EXECUTIVE SECRETARY .....	5,499.99
STANLEY, MARC GENE	ADMINISTRATIVE ASSISTANT .....	12,528.12
SWEENEY, DANIEL F	STAFF ASSISTANT .....	1,416.66
WINANS, MARTHA J	STAFF ASSISTANT .....	3,375.00
ZABAR, LAWRENCE	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	700.00

### OFFICE OF HON. TONY COELHO

BERGER, WILLIAM E	URBAN AFFAIRS/PRESS .....	7,250.01
CAMPBELL, BRENT	ACCOUNTS/DISTRICT SCHEDULING .....	2,400.00
CLARY, CHRISTINE LOUISE	SOCIAL SECURITY/H&W .....	6,000.00
DIGNAN, MARY E	WATER/ENERGY/ASST PRESS .....	4,500.00
FALASCO, EDA	FIELD REPRESENTATIVE .....	4,687.47
FALASCO, MICHAEL R	AGRICULTURE/WATER, TO DEC 17 .....	4,170.83
FARSAKIAN, LINDA L	SPECIAL PROJECTS/COMPUTER, TO NOV 10 .....	
FRAIOLI, MICHAEL J	SPECIAL PROJECTS/COMPUTER, FROM NOV 15 .....	2,374.95
GARRETT, MARK R	LEGISLATIVE COORDINATOR .....	3,125.01
GIBSON, ELLEN SHIRLEY	PART-TIME EMPLOYEE .....	1,500.00
HICKS, HEIDI	FRESNO OFFICE DIRECTOR .....	3,000.00
JACKSON, CAROL JANE	SPECIAL PROJECTS/CLERICAL .....	2,000.01
LAZAR, J SAMUEL	MODESTO OFFICE DIRECTOR .....	2,250.00
LUTY, GWENDOLYN H	PART-TIME EMPLOYEE .....	1,500.00
MC DONALD, CYNTHIA L	MILITARY, IMMIGRATION, VETERANS .....	6,750.00
MENA, JOSEPHINE B	MERCED OFFICE DIRECTOR .....	2,750.01
MILLS, ELNORA Q	ASSISTANT FIELD REPRESENTATIVE .....	4,374.99
NAHIGIAN, ARCHIE H, JR	OFFICE COORDINATOR .....	4,500.00
WILSON, CATHERINE E	ADMINISTRATIVE ASSISTANT .....	8,994.00
	PERSONAL SECRETARY .....	4,250.01

### OFFICE OF HON. E THOMAS COLEMAN

BRAND, HELEN E	OFFICE MANAGER .....	3,978.76
CHAMBERS, CYNTHIA S	STAFF ASSISTANT .....	2,975.62
COFFMAN, RUTH A	CASEWORKER .....	2,891.88
COOL, DONA SUE	DISTRICT ASSISTANT .....	5,182.51
EBERSÖLE, DAVID	STAFF ASSISTANT .....	2,775.01
ERGANIAN, MARYLIN L	OFFICE MANAGER .....	3,159.39
FORSMAN, MARILYN J	TERMINAL MANAGER .....	3,577.51
FUNK, SUSAN E	STAFF ASSISTANT .....	2,641.24
INGLEE, WILLIAM B	LEGISLATIVE ASSISTANT .....	6,117.75
JACOBS, CHRISTOPHER L	LEGISLATIVE AIDE .....	3,226.26
LAMBERT, DENNIS E	ADMINISTRATIVE ASSISTANT .....	10,672.80
MISHOE, STAFFORD M	LEGISLATIVE ASSISTANT .....	6,117.75
MUSGRAVE, BILLY E, II	PRESS ASSISTANT .....	8,025.00
SCHAEFER, F WM	STAFF ASSISTANT .....	4,212.50
TUCKER, B. IMATENE	DISTRICT OFFICE ASSISTANT .....	3,176.26
TURNER, LINDA C	CASEWORKER .....	4,648.49

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. CARDISS COLLINS

BLAND, KAREN E	LBJ CONGRESSIONAL INTERN, TO NOV 30 .....	\$1,480.00
BYRD, SANDRA L	STENOGRAPHER/CASEWORKER .....	4,184.13
DOMICO, ANTHONY J	DISTRICT OFFICE AIDE .....	3,999.99
ELLIS, THEODORE JR	DIST OFFICE AIDE .....	4,581.03
FRANKLIN, FLORENCE D	SECRETARY .....	4,458.42
GORDON, JEANETTE M	STAFF ASSISTANT .....	4,486.74
JONES, VIVIAN L	STENOGRAPHER, TO NOV 30 .....	
	STENOGRAPHER, FROM DEC 5 .....	3,745.82
MHOON, EVELYN B	SECRETARY .....	3,379.92
ROSS, DOROTHY MAE	SPECIAL ASSISTANT .....	6,687.51
SHERIFF, BRENDA A	SPECIAL ASSISTANT .....	5,750.01
VANCE, SHELIAH D	LEGISLATIVE CORRESPONDENT, TO OCT 12 .....	466.67
WHALEY, BETTI	ADMINISTRATIVE ASSISTANT, TO DEC 7 .....	5,583.33

### OFFICE OF HON. JAMES M COLLINS

BRAGG, PAMELA J	CLERK .....	2,700.00
DECKER, JOHN	CLERK .....	7,250.00
DINGMAN, RICHARD B	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,000.00
FOOTE, VICKI	CLERK .....	5,000.00
FRISCH, MARILYN	CLERK .....	2,775.00
GATELY, MARY	CLERK .....	2,650.00
HAIRE, MARGARET R	PART-TIME EMPLOYEE, FROM DEC 1 .....	500.00
HALLIBURTON, CHERIE A	CLERK .....	3,350.00
HAZARD, MARY M	CLERK .....	3,000.00
HEANEY, NORMAN S	PART-TIME EMPLOYEE, TO OCT 1 .....	3.33
HERATH, PAMALA GAY	CLERK .....	3,750.00
HOLDER, CYNTHIA	CLERK .....	3,000.00
HOUSTON, TERESA G	CLERK .....	3,375.00
KISHPAUGH, BEVERLY L	CLERK .....	6,752.00
KOWALSKI, THOMAS R	CLERK .....	6,225.00
MCKEITHEN, MADGE	PART-TIME EMPLOYEE .....	1,400.00
MCSOUD, LISETTE	CLERK .....	4,002.00
MORRELL, CHARLES R	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	100.00
PULLY, STEVE	PART-TIME EMPLOYEE .....	348.00
SIMPSON, SHIRLEY ANN	CLERK .....	6,334.00
TRAVIS, DEE	CLERK .....	6,525.00
WHEELDON, PAIGE M	CLERK .....	2,250.00

### OFFICE OF HON. BARBER B CONABLE JR

ALEXANDER, OLGA C	DISTRICT OFFICE MANAGER .....	3,800.01
BENTON, THOMAS R	CLERK .....	1,314.99
COLE, DEBORAH B	LEGISLATIVE ASSISTANT .....	3,812.49
JIMENEZ, RENEE T	CLERK, FROM DEC 1 .....	125.00
LECHNER, WENDY S	SECRETARY-RECEPTIONIST, TO DEC 18 .....	2,210.00
MC BREARTY, DENISE D	LEGISLATIVE ASSISTANT .....	4,106.25
MCLAUGHLIN, LINDA J	OFFICE MANAGER .....	5,446.26
MEYER, FRANCES C	PRODUCTION ASSISTANT .....	2,540.01
NICHOLAS, HARRY K	ADMINISTRATIVE ASSISTANT .....	11,874.99
REED, CATHERINE J	STAFF ASSISTANT .....	3,142.50
SENTIFF, RUTH M	ASSISTANT-DISTRICT OFFICE .....	1,163.76
VANDERBILT, MARJORIE W	LEGISLATIVE ASSISTANT .....	5,233.74
WALLACE, MARIAN E	SECRETARY-CASE WORKER .....	3,082.50
WELLS, SHARON	CASEWORKER .....	4,836.24
WOOLBERT, MAYBELLE S	COMMUNITY AFFAIRS ASSISTANT .....	2,915.49

### OFFICE OF HON. SILVIO O CONTE

ABATE, ANTHONY P	TEMPORARY EMPLOYEE, FROM DEC 1 .....	448.00
BARRY, LISA B	STAFF ASSISTANT .....	3,500.01
BERGER, JAMIE	STAFF ASSISTANT .....	2,750.01
CIUFFREDA, JEFFREY S	STAFF ASSISTANT .....	5,999.99
COLLINS, CAROLINE H	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	2,000.00
COUPE, KATHERINE D	STAFF ASSISTANT .....	4,824.99
DECARLO, DALE ANNE	STAFF ASSISTANT .....	2,550.00
HICKSON, MICHAEL	STAFF ASSISTANT, TO OCT 31 .....	630.00
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	1,000.00
LARKIN, PATRICK J	STAFF ASSISTANT .....	4,582.67
MAGUIRE, FRANCES M	STAFF ASSISTANT .....	4,224.99
MCAULIFFE, BERNADETTE O	STAFF ASSISTANT, FROM DEC 1 .....	2,774.67
MICHELSON, PETER	STAFF ASSISTANT .....	3,249.99
MILESKO, GAYL	STAFF ASSISTANT, TO OCT 31 .....	1,380.00
NORTHCOTT, JOHN H	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	1,731.00
OZOLS, ANNA	PART-TIME EMPLOYEE, FROM DEC 1 .....	600.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**OFFICE OF HON. SILVIO O CONTE—CONTINUED**

PARISEAU, MARY K	STAFF ASSISTANT, FROM OCT 15.....	\$2,216.67
PHALEN, JAMES R.	STAFF ASSISTANT.....	12,000.00
PONDER, WILLIAM G, JR	STAFF ASSISTANT.....	3,249.99
POTTER, PHILIP	STAFF ASSISTANT, FROM DEC 1.....	544.00
RAWLS, WILLA C	STAFF ASSISTANT.....	4,700.01
SALTARELLI, LOIS	STAFF ASSISTANT, TO OCT 31.....	980.00
SALTATELLI, MARCIA J	STAFF ASSISTANT, TO OCT 31.....	216.00
TESSIER, MICHELLE	STAFF ASSISTANT.....	2,874.99
ZABOROWSKI, CLAIRE C	STAFF ASSISTANT.....	3,200.01

**OFFICE OF HON. JOHN CONYERS JR**

CROCKETT, GEORGE W, JR	SPECIAL ASSISTANT, TO OCT 31.....	200.00
DINGUS, MARY E	STAFF AIDE.....	2,499.99
FEATHERSTONE, ARTHUR R	FIELD REPRESENTATIVE.....	3,900.93
FRISHMAN, ROBERT J	OFFICE MANAGER, TO OCT 31.....	1,750.00
HENDERSON, PHYLLIS N	STAFF AIDE, TO OCT 21.....	787.50
HUDSON, MARIE H	STAFF AIDE, FROM NOV 1.....	2,645.80
KING, CAROL L	DISTRICT OFFICE MANAGER, TO OCT 31.....	1,458.33
KIRK, WILLIAM A	ASSISTANT.....	5,000.39
KOTLER, NEIL G	LEGISLATIVE AIDE.....	7,663.98
LEWIS, YUSEF JASIRI	STAFF AIDE.....	3,324.99
MALLET, CONRAD LEROY, JR	STAFF AIDE.....	4,625.01
NAPPER, HYACINTHE T	ADMINISTRATIVE AIDE.....	6,306.23
PARKS, ROSA L	STAFF AIDE.....	2,164.35
PRYDE, CHARLETA P	STAFF AIDE.....	2,499.99
SAUNDERS, NELSON W	ADMIN ASSISTANT-DISTRICT OFFICE.....	6,475.38
SCHUCHTER, ARNOLD	LEGISLATIVE ASSISTANT.....	10,777.99

**OFFICE OF HON. TOM CORCORAN**

BETTASSO, KATHRYN	STAFF ASSISTANT, FROM OCT 29 TO DEC 21.....	1,307.33
BROWN, GAIL M	LEGISLATIVE ASSISTANT.....	4,230.51
CAVANAGH, MARY	PERSONAL SECRETARY.....	5,145.36
COBB, ALAN J	LEGISLATIVE ASSISTANT.....	4,815.00
DALLY, ELIZABETH E R	LEGISLATIVE ASSISTANT, TO OCT 11.....	519.74
DAVIS, FREDERICK GUY	PRESS/LEGISLATIVE ASSISTANT, TO NOV 19.....	3,058.42
DAVIS, JACKIE W	OFFICE MANAGER.....	6,249.06
DINGMAN, RICHARD B	RESEARCH ASSISTANT.....	1,935.99
GOLDEN, KEVIN W	PART-TIME EMPLOYEE, TO DEC 19.....	1,948.67
GROMMERS, NANNETTE L	DISTRICT OFFICE ASSISTANT.....	3,082.14
HARRIS, VICKI LEE	DISTRICT SECRETARY.....	2,914.41
KLEIN, ALLISON M	PART-TIME EMPLOYEE.....	693.36
MATTOON, DANIEL JAMES	ADMINISTRATIVE ASSISTANT.....	9,704.37
MCMURRAY, SCOTT E	SPECIAL PROJECTS ASSISTANT.....	3,744.99
MERREY, ROSE A	PRODUCTION ASSISTANT.....	2,541.09
MULVEY, LINDA S	DIRECTOR OF CASEWORK.....	4,485.99
RIORDAN, MARY B	RECEPTIONIST.....	3,210.00
THORNTON, SUSAN A	LEGISLATIVE ASSISTANT.....	3,691.50
WILSON, REED J	DISTRICT DIRECTOR.....	5,063.79
WOODROW, THOMAS R	PART-TIME EMPLOYEE, FROM DEC 1.....	740.00

**OFFICE OF HON. JAMES C CORMAN**

BARRETT, NELDA K	.....	4,837.50
BIESENBACH, MARY B	LEGISLATIVE ASSISTANT.....	8,116.27
CAPISTRANT, GARY FRANCIS	LEGISLATIVE ASSISTANT.....	9,199.60
ELDER, DEHAVILLAND RAY	.....	4,641.67
ETHEREDGE, SARAH E	.....	4,837.50
KANNER, DAVID A	FROM NOV 1 TO NOV 30.....	199.17
LARSON, RUTH F	.....	3,153.75
LOVENDUSKY, MICHAEL	LEGISLATIVE ASSISTANT.....	4,299.99
MEDOF, SANDRA G	.....	3,624.99
MOLL, COLLEEN C	EXECUTIVE SECRETARY.....	5,280.41
ORBAN, MICHEL	TO OCT 31.....	1,917.08
RINDONE, MELVA E	.....	3,952.50
RUBEN, ROBERT C	.....	12,528.12
SLATER, IRENE W	.....	5,487.51
YOUNG, BRENDA S	SECRETARY.....	4,991.67

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**OFFICE OF HON. BALTASAR CORRADA**

ALVAREZ, MARINATI	SECRETARY-CASE WORKER .....	\$2,915.01
BRACKEN, NANCY L	STAFF ASSISTANT, FROM DEC 1 .....	1,000.00
CASTELLANOS, JESUS A	LEGISLATIVE ASSISTANT .....	7,740.00
DELVALLE, JOSE E	ADMINISTRATIVE ASSISTANT .....	10,404.99
FELICES-PIETRANTONI, J	PART-TIME EMPLOYEE .....	300.00
HEALY, ROBERT L JR	STAFF ASSISTANT, FROM DEC 1 .....	1,000.00
MALDONADO, RAQUEL	SECRETARY CASEWORKER .....	1,845.00
MARQUEZ, JOAQUIN A	PART-TIME EMPLOYEE .....	300.00
MELENDEZ-GONZALEZ, DIMAS	CLERK-MESSENGER .....	2,166.00
MENDEZ, SYLVETTE A	SECRETARY .....	2,415.30
NEVAREZ-SPRAGUE, ANA	EXECUTIVE SECRETARY .....	3,450.00
OTERO, CESAR R	SPECIAL ASSISTANT .....	5,322.51
PARKER, CANDITA C	PERSONAL SECRETARY-OFF MGR .....	6,927.51
PINEIRO-CABRERA, AGNES LYNETTE	CASEWORKER .....	2,166.00
REYES, AIDA I	LEGISLATIVE ASSISTANT .....	5,991.24
RIVERA, LAURA	SECRETARY-CASE WORKER .....	4,332.75
RODRIGUEZ, ANA MERCEDES	LEGISLATIVE ASSISTANT .....	6,660.00
SANDIN, HECTOR M	SPECIAL ASSISTANT .....	5,322.51
USERA, J ANDREW	LEGISLATIVE ASSISTANT, TO NOV 30 .....	4,458.34

**OFFICE OF HON. WILLIAM R COTTER**

ANDERSON, CATHERINE D	DISTRICT CASEWORKER .....	4,374.99
BECKWITH, ROBERT JAMES	STAFF AIDE .....	4,250.01
COSTLOW, DONNA J	CASEWORKER .....	4,625.01
CRONIN, TIMOTHY F.	DISTRICT AIDE .....	4,125.00
CUNNINGHAM, WILLIAM J	ADMINISTRATIVE ASSISTANT .....	12,525.00
DENTAMARO, JOSEPH J	DISTRICT AIDE .....	2,499.99
DIBELLA, ROBERT F	AIDE .....	875.01
FORNINO, THERESA A	DISTRICT SECRETARY .....	4,050.00
GALLO, SALVATORE P	AIDE .....	3,000.00
LANG, ANDREW G	TEMPORARY EMPLOYEE, FROM DEC 1 .....	166.67
MC VANE, PATRICIA	DISTRICT AIDE .....	3,339.83
MCQUADE, DAVID J	CHIEF DISTRICT AIDE .....	7,500.00
MITTINO, JANICE LEE	PERSONAL SECRETARY, TO NOV 30 .....	
	PERSONAL SECRETARY, FROM DEC 5 .....	4,374.99
PRUCKER, MICHAEL J	LEGISLATIVE AIDE .....	5,000.01
RIGNEY, ROBERT L.	DISTRICT AIDE .....	4,250.01
SMITH, WILLIAM R	AID .....	2,499.99
STEPANSKI, SUSAN A	CASEWORKER .....	3,750.00
VECCHITTO, SARAH M	DISTRICT CASE WORKER .....	5,874.99

**OFFICE OF HON. LAWRENCE COUGHLIN**

BUCHANAN, ROBERT LEE	STAFF ASSISTANT .....	5,750.01
CASEY, CHARLOTTE M	LEGISLATIVE ASSISTANT .....	5,375.01
DUNN, ELIZABETH J.	DISTRICT OFFICE MANAGER .....	6,125.01
FINK, KAREN P	PART-TIME EMPLOYEE .....	480.00
FRELIN, JUDITH MARIE	STAFF ASSISTANT, TO NOV 30 .....	
	STAFF ASSISTANT, FROM DEC 5 .....	3,702.78
HANOWER, PATRICIA L	STAFF ASSISTANT .....	2,499.99
HOFMAN, STEVEN	SHARED EMPLOYEE, TO OCT 31 .....	
	SHARED EMPLOYEE, FROM DEC 1 .....	625.00
HRITZ, CAROLE A	STAFF ASSISTANT .....	1,125.00
LYON, KATHERINE B	RESEARCH ASSISTANT .....	4,500.00
MASON, JACQUELIN	SHARED EMPLOYEE, FROM DEC 1 .....	250.00
MOYER, CHRISTOPHER G	DISTRICT ADMINISTRATOR .....	6,875.01
RAYMAN, GAIL S	STAFF ASSISTANT .....	2,874.99
RITTER, COLET	SHARED EMPLOYEE, FROM DEC 1 .....	250.00
ROSENFELD, MITCHELL A	ADMINISTRATIVE ASSISTANT .....	11,750.01
SCHNEIDER, MARY MARGARET	SHARED EMPLOYEE, TO OCT 31 .....	375.00
SHAW, DAVID JAY	STAFF ASSISTANT .....	2,687.49
THIEM, ROBERT J P	SHARED EMPLOYEE, TO NOV 30 .....	850.00
TURCH, DAVID N M	SPECIAL ASSISTANT .....	4,749.99
WALLACE, JANE MARCIA	STAFF ASSISTANT .....	3,999.99
WILLIAMS, DEBORAH KAY	EXECUTIVE ASSISTANT .....	7,500.00
WILLIAMS, LORRAINE C	STAFF ASSISTANT .....	2,750.01

**OFFICE OF HON. JAMES A COURTER**

ALTMAN, LEONARD HARRY	LEGISLATIVE ASSISTANT, FROM NOV 12 .....	2,994.44
BELL, JOSEPH J	DISTRICT DIRECTOR .....	6,954.99
BLOOD, BEVERLY R	CASEWORKER .....	4,280.01
BODMAN, ROGER ALAN	ADMINISTRATIVE ASSISTANT .....	9,630.00
GARRUS, NANCY PEPPER	PART-TIME EMPLOYEE, FROM NOV 20 .....	492.00



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

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

HAGGERTY, PATRICK BERNARD	PRESS SECRETARY .....	\$4,547.49
HARDING, LORRAINE T	DISTRICT STAFF ASSISTANT .....	2,808.75
HEALEY, WILLIAM R	DISTRICT STAFF ASSISTANT .....	2,808.75
LENCZOWSKI, JOHN	PART-TIME EMPLOYEE, FROM DEC 10 .....	875.00
MOORE, SCARLETT L	STAFF ASSISTANT-COMPUTER .....	3,477.51
OLIVARRI, JAMES J	STAFF ASSISTANT/PRINTER, TO NOV 18 .....	400.00
PARKER, STEVEN CRAIG	LEGISLATIVE ASSISTANT, TO OCT 19 .....	950.00
PETERS, PHILIP	LEGISLATIVE ASSISTANT .....	3,744.99
POLLITT, VAN DYKE J	DISTRICT PRESS SECRETARY, TO OCT 31 .....	1,159.17
ROBERTS, JILL B	DISTRICT STAFF ASSISTANT .....	2,808.75
SCHAAKE, MARGARET R	STAFF ASSISTANT-DISTRICT .....	2,808.75
SHAMBERG, LINDA	OFFICE MGR-PERS SECTY .....	4,547.49
TALMAN, HELEN R	RECEPTIONIST .....	2,942.49
TOMELO, THOMAS P	DISTRICT AIDE .....	1,203.75
TOMLINSON, KATE S	LEGISLATIVE CORRESPONDENT, FROM OCT 15 .....	2,744.44
WALLER, HENRY JR	STAFF ASSISTANT-PRINTER, FROM NOV 19 TO NOV 30 .....	100.00

**OFFICE OF HON. DANIEL B CRANE**

CRETELLA, MARY E	RECEPTIONIST, TO OCT 31 .....	2,941.91
DENHOLM, NANCY H	SECRETARY-CASE WORKER, FROM NOV 1 .....	4,239.99
DOWNEN, CLIFFORD L	LEGISLATIVE AIDE .....	8,799.99
FREEMAN, MARY ANN	ADMINISTRATIVE ASSISTANT .....	6,662.49
GASSMANN, PATRICIA	PERSONAL SECRETARY-OFFICE MGR .....	656.25
GOODLOE, PATRICIA H	PART-TIME EMPLOYEE .....	2,970.00
LANDOLT, KATHLEEN ANN	TYPIST .....	1,788.89
LAUTERBERG, ROBERT W	RECEPTIONIST, FROM NOV 5 .....	2,292.75
MENCAROW, WILLIAM JOSEPH, JR	RESEARCH ASSISTANT .....	8,433.34
MOCKABEE, DENISE LYNNE	SPECIAL ASSISTANT .....	2,437.50
SANDS, VICKI LYNN	SECRETARY CASEWORKER .....	4,114.26
SNEYD, MATTHEW ROBERT	LEGISLATIVE CORRESPONDENT .....	4,790.01
THORSON, DONALD	FIELD REPRESENTATIVE .....	7,695.00
WALING, MELODY JEAN	LEGISLATIVE ASSISTANT .....	2,687.49
WARE, GLENDA GAIL	SECRETARY-CASE WORKER .....	2,775.00
WATSON, DONALD HUGH	CASEWORKER .....	7,644.45
WIMER, BETTY JOAN	DISTRICT ASSISTANT, TO NOV 30 .....	2,375.01
	FIELD DIRECTOR, FROM DEC 5 .....	
	CLERK .....	

**OFFICE OF HON. PHILIP M CRANE**

BATES, CAROL LINDA	APPOINTMENTS SECRETARY .....	5,000.00
BLAHA, RENA A	CASEWORKER .....	2,874.99
BRILES, OLLIE W	CLERK TYPIST .....	2,088.89
BRODERICK, LAURA ANNE	PRESS ASSISTANT .....	4,425.00
BROWN, SUSAN E	LEGISLATIVE CLERK .....	3,749.99
CATLIN, SALLY C	RECEPTIONIST-CASE WORKER .....	3,875.00
COLE, CATHERINE ESTHER	RECEPTIONIST-DISTRICT OFFICE .....	2,499.99
DINGMAN, RICHARD B	SHARED EMPLOYEE .....	2,499.99
FOX, NANCY L	OFFICE MANAGER .....	4,124.99
GUY, ELIZABETH ANNE	CLERK TYPIST, TO NOV 30 .....	
JORDAN, GEORGE HARRIS	LEGIS CORRESPONDENT, FROM DEC 1 .....	3,050.01
LEWIS, EARL W	LEGISLATIVE ASSISTANT .....	4,375.00
MCADAM, ROBERT S	DISTRICT REPRESENTATIVE .....	6,187.49
NELSON, DEBORAH J	LEGISLATIVE CORRESPONDENT .....	3,000.00
RADER, RANDALL R	SPECIAL ASSISTANT .....	3,250.01
REYNOLDS, MAUREEN M	LEGISLATIVE DIRECTOR .....	6,600.00
SUZOR, MARGARET A	ADMINISTRATIVE ASSISTANT .....	11,500.00
TEES, BARBARA E	RECEPTIONIST-PERSONAL SECTY .....	3,374.99
	CLERK TYPIST .....	3,749.99

**OFFICE OF HON. NORMAN E DAMOURS**

BEAUCHESNE, SUZANNE	EXECUTIVE ASSISTANT .....	7,908.33
BENKER, KAREN M	TYPIST/COMPUTER OPERATOR, TO OCT 31 .....	1,166.67
BOISVERT, ROGER P	DISTRICT REPRESENTATIVE .....	3,374.99
BOURGOINE, ELLA	DISTRICT CASE WORKER .....	1,525.01
BURKE, GEORGE A	PRESS ASSISTANT .....	4,566.67
CHEATHAM, ANNE W	SHARED EMPLOYEE, TO OCT 31 .....	1,500.00
CRAIG, ROBERT E	SPECIAL REPRESENTATIVE .....	1,499.99
FREEDMAN, ANITA	OFFICE MANAGER .....	3,883.33
GAINES, HOWARD N	LEGISLATIVE ASSISTANT .....	4,941.67
HANNAWAY, JOHN F	STAFF ASSISTANT .....	5,016.67
HOULE, MARTHA E	PART-TIME EMPLOYEE, FROM OCT 15 .....	886.67
MCAULIFFE, MARY B	COMPUTER TERMINAL OPERATOR, FROM OCT 15 .....	2,183.33



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

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

MCDERBY, LILLIAN C	OFFICE MANAGER.....	\$3,883.33
RADWAY, MICHAEL PORTER	LEGISLATIVE ASSISTANT.....	5,908.34
SIMPSON, SHEILA T	LEGISLATIVE CORRESPONDENT.....	2,566.66
ST. LOUIS, TIMOTHY A	D. C. INTERN.....	1,500.00
SULLIVAN, JACQUELINE L	STAFF ASSISTANT.....	4,266.67
TURCOTTE, CAROLE S	RECEPTIONIST.....	2,900.00
VEILLEUX, MARCEL P	DISTRICT STAFF ASSISTANT.....	3,375.00

**OFFICE OF HON. ROBERT W DANIEL JR**

ALFORD, WILLIAM A	PRESS AIDE.....	6,933.39
BILL, PATRICIA HUFF	ASST TO PRESS ASSISTANT.....	3,009.39
DARLING, W STUART	SPECIAL ASSISTANT.....	6,933.12
ERB, ROSANNE S	DISTRICT SECRETARY.....	3,208.17
GAULDIN, WILLIAM W, JR	SPECIAL ASSISTANT.....	5,969.79
LINDE, RICHARD E	LEGISLATIVE ASSISTANT.....	5,349.99
MONTGOMERY, BARBARA J	SECRETARY.....	6,514.53
MURRAY, THAD S	ADMINISTRATIVE ASSISTANT.....	12,528.12
OHARA, ANN T	SECRETARY.....	3,566.58
PORTER, KAYELLEN	LEGISLATIVE SECRETARY.....	3,571.14
SPAIN, GARLAND	CLERK.....	4,664.37
THURMAN, GWENDOLYN W	SECRETARY.....	5,528.58
WRIGHT, JESSICA L	LEGISLATIVE SECRETARY.....	3,878.76

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

ANDERSON, VIVIAN O	PERSONAL SECRETARY.....	6,207.09
COGGIN, DIANE GAYLE	STAFF ASSISTANT.....	4,676.43
DOVE, WANDA D	STAFF ASSISTANT.....	4,007.43
FLETCHER, W FRED	ADMINISTRATIVE ASSISTANT.....	12,528.12
HOYE, DONALD CLARK	RESEARCHER.....	3,875.01
HOYE, TERRY C	LEGISLATIVE ASSISTANT.....	7,978.86
JOHNSTON, BETTY F	SECRETARY-INTERN, FROM OCT 8 TO OCT 31.....	521.33
MANCINI, MARIA J	STAFF ASSISTANT.....	4,069.62
PRICE, FRANCES H	DISTRICT OFFICE MANAGER.....	5,320.56
SLAYTON, JANE L	CLERK.....	1,268.85
WALKER, WANDA S	SECRETARY.....	2,942.49
WATKINS, MARGARET D	STAFF ASSISTANT.....	3,585.87
WHITT, MARY KATHERINE	SECRETARY.....	2,356.44
WILSON, JEAN E	STAFF ASSISTANT.....	3,039.36

**OFFICE OF HON. GEORGE E DANIELSON**

ALDRIDGE, CLARISSA JEAN	SECRETARY.....	3,300.00
ANDERSON, PATRICIA A	PERSONAL SECRETARY.....	5,000.01
CLARK, CORALIE	SECRETARY.....	3,725.01
KASPARIAN, JOAN	SECRETARY.....	3,525.00
LITTLE, JEANNE V	SECRETARY.....	3,500.01
MANDAN, TIMOTHY MICHAEL	LEGISLATIVE ASSISTANT, TO OCT 4.....	200.00
MONTALVO, ALEX L	DISTRICT REPRESENTATIVE.....	4,875.00
MORGAN, SUSAN BUSH	OFFICE MANAGER, TO OCT 3.....	162.50
NORTHERN, JAYNE	SECRETARY.....	3,624.99
SEBENS, RAYMOND W	ADMINISTRATIVE ASSISTANT.....	9,999.99
SHIOMI-BEAVERS, SUSAN GAIL	SECRETARY.....	1,650.00
TIEDE, MARSHA A	SECRETARY.....	4,218.34
WILLIAMS, KRISTA CAM	SECRETARY.....	2,850.00

**OFFICE OF HON. WILLIAM E DANNEMEYER**

BESLER, MAX BELLAMY	SPECIAL ASSISTANT.....	5,617.50
BRAATHWAITE, PETER	LEGISLATIVE ASSISTANT.....	7,490.01
BRUMLEY, MARGARET JANE	DISTRICT ADMINISTRATIVE ASSISTANT.....	5,617.50
DEAN, CLIFFORD K	STAFF ASSISTANT.....	3,210.00
EVANS, GREGORY C	RESEARCH ASSISTANT.....	1,337.49
GIECK, LINDA A	RECEPTIONIST.....	3,210.00
HILTSCHER, BRAD	STAFF ASSISTANT.....	1,605.00
JARVIS, VICTORIA W	LEGISLATIVE CORRESPONDENT, FROM NOV 5.....	1,400.00
JEWETT, ELIZABETH B	LEGISLATIVE CORRESPONDENT, TO OCT 31.....	1,337.50
KNAUFF, MILFORD R, JR	CONSULTANT.....	3,210.00
LEE, WENDY J	CASEWORKER.....	4,948.74
MATTHIAS, BRUCE W	RESEARCH ASSISTANT.....	5,216.25
RAMP, STEPHEN R	SPECIAL ASSISTANT.....	4,948.74
ROOKER, LERDY S	ADMINISTRATIVE ASSISTANT.....	9,630.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

<b>OFFICE OF HON. WILLIAM E DANNEMEYER—CONTINUED</b>		
ROTH, JENNY LYNN	ACCOUNTS & APPOINTMENTS SECRETARY .....	\$3,210.00
SHAY, PATRICIA M	SECRETARY RECEPTIONIST .....	3,744.99
WOLFERT, CAROL MITCHELL	CASE WORKER .....	1,856.46
<b>OFFICE OF HON. THOMAS A DASCHLE</b>		
ANDAL, ROGER LEROY	FIELD DIRECTOR .....	4,654.86
ANTONEN, CARMEN	FIELD REPRESENTATIVE .....	3,483.61
BAUGHMAN, CLIFFORD E	CASEWORKER .....	3,483.61
BILLINGS, GREG T	LEGISLATIVE ASSISTANT .....	5,305.56
BROKAW, JOANN	TEMPORARY EMPLOYEE, TO OCT 31 .....	700.00
DURISHIN, CHARLES MICHAEL	SPECIAL ASSISTANT .....	5,305.56
DURISHIN, JO ANN	RECEPTIONIST, FROM NOV 26 .....	1,461.11
DWYER, CINDY R	PERSONAL SECRETARY OFFICE MGR .....	5,097.33
ELOFSON, DEBRA KAY	SPECIAL ASSISTANT, FROM NOV 1 .....	2,100.00
FOYS, RICHARD	FIELD REPRESENTATIVE .....	3,661.39
FUNK, KAREN JEAN	LEGISLATIVE ASSISTANT .....	4,785.00
JOHNSON, GREGORY A	PRESS SECRETARY .....	5,266.67
KRUEGER, RYAN NOEL	LEGISLATIVE ASSISTANT .....	4,454.17
MATHIS, DENNIS A	LEGISLATIVE ASSISTANT .....	100.00
MC GINNIS, DAVID O	SPECIAL ASSISTANT .....	3,933.61
NELSON, JOANI MICHAELLE	RECEPTIONIST, TO OCT 26 .....	794.44
NIBBELINK, WILLIAM ANTHONY	SPECIAL ASSISTANT .....	4,953.60
OBRIEN, TERESA ANN	SPECIAL ASSISTANT, TO OCT 17 .....	519.44
SAMUELSON, ALFRED DREYFUS	FIELD REPRESENTATIVE .....	3,483.61
SHARP, KENNETH LEE	SHARED EMPLOYEE .....	820.00
STAVRIANOS, BARBARA ANN	PART-TIME EMPLOYEE .....	1,150.00
STAVRIANOS, PETER ELEFTHERIOS	ADMINISTRATIVE ASSISTANT .....	11,552.23
<b>OFFICE OF HON. MENDEL J DAVIS</b>		
BIVENS, MARTHA D BESSENGER	SECRETARY .....	2,996.01
BULL, CORALEE K	DISTRICT OFFICE MANAGER .....	4,554.90
COPELAND, SALLY C	SHARED EMPLOYEE, TO DEC 15 .....	3,343.75
DANE, LESLIE A	SPECIAL ASSISTANT .....	5,216.25
EDGINS, DONNA LORRAINE	ASSISTANT, TO NOV 7 .....	1,649.58
EVANS, ANDREAS W	AIDE .....	5,349.99
FOCHTMAN, MARCIA E	SECRETARY .....	1,749.99
GATCH, WILLIAM DONALD	SPECIAL ASSISTANT .....	4,971.25
HANE, HEYWARD T, JR	SPECIAL ASSISTANT .....	7,249.26
JEFFERSON, JOSEPH H, JR	SPECIAL ASSISTANT .....	5,349.99
MCLEOD, W MULLINS	ADMINISTRATIVE ASSISTANT .....	11,582.76
OLIVER, CYNTHIA L	SECRETARY RECEPTIONIST, FROM NOV 12 .....	1,837.50
PRICE, ALMA SCOTT	CLERK TYPIST .....	2,808.75
RONES, PATRICIA JODY	CASEWORKER .....	4,012.50
SHAFFER, JACQUELINE M	PERSONAL SECRETARY, FROM NOV 1 .....	2,500.00
SPELLER, CYNTHIA	LEGISLATIVE SECRETARY .....	3,878.76
WOODS, AUGUSTUS Y	SHARED EMPLOYEE, TO DEC 15 .....	
WORTHINGTON, KATHERINE	LEGISLATIVE ASSISTANT, FROM DEC 16 .....	1,342.19
	SECRETARY .....	3,798.51
<b>OFFICE OF HON. ROBERT W DAVIS</b>		
ALLEN, JUDITH A	OFFICE MANAGER .....	2,833.34
BLANCHARD, GERRY E	DISTRICT REPRESENTATIVE .....	5,000.00
FEE, DENISE ANN	CASEWORKER .....	3,875.01
FEISS, GEOFFREY	CHIEF LEGISLATIVE ASSISTANT .....	4,750.01
FRITTS, CYNTHIA S	OFFICE MGR-PERS SECTY .....	5,000.01
GODDEYNE, CHARLES PRESTON	DISTRICT REPRESENTATIVE .....	4,875.00
HOWELL, JANICE L	ADMINISTRATIVE ASSISTANT .....	8,750.01
HUBER, WILLIAM DENNIS	DISTRICT REPRESENTATIVE .....	6,624.99
LEPISTO, ELIZABETH JANE	RECEPTIONIST .....	2,583.33
MENARD, WENDY G	PRESS SECRETARY .....	6,999.99
MENGBIER, WILLIAM P	LEGISLATIVE ASSISTANT .....	3,875.01
MILLER, DAPHNE H	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30 .....	500.00
NEWHOUSE, GERALD F	DISTRICT REPRESENTATIVE .....	2,499.99
NGUYEN, LOC THE	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30 .....	500.00
PALMER, PATRICIA K	CASEWORKER .....	3,416.67
PAYANT, MARGARET MARY	LEGISLATIVE CORRESPONDENT, TO DEC 14 .....	2,672.22
STOKKE, LUANN M	LEGISLATIVE CORRESPONDENT .....	3,750.00
VANDETTTE, EDMUND F	PART-TIME EMPLOYEE .....	1,374.99
WICKERSHAM, DONALD M	STAFF ASSISTANT .....	3,083.33

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. JOEL H DECKARD

BEASLEY, EVERETT K	SPECIAL ASSISTANT .....	\$5,302.00
BORLAND, WINONA ALISON	STAFF ASSISTANT .....	4,383.50
CAMPBELL, AMY W	STAFF ASSISTANT .....	3,827.83
COX, NINA KAY	DISTRICT OFFICE MANAGER .....	4,906.75
DECKARD, BETTY J	SECRETARY .....	2,668.00
FOUNTAIN, THOMAS J	CASE WORKER .....	2,019.41
GRISCHY, LISA ANN	LEGISLATIVE ASSISTANT .....	4,418.50
KASTING, RICHARD CHATTIN	CHIEF LEGIS ASST-ADMIN ASST .....	5,871.99
KLINGER, JANET M	EXECUTIVE ASST-ADMIN ASST .....	7,209.51
NORDBERG, RAYMOND EDWARD	DISTRICT CASE WORKER, TO NOV 30 .....	2,675.00
OURSLEER, SUSAN JEAN	STAFF ASSISTANT .....	4,057.99
PYFFEROEN, BARBARA A	SPECIAL PROJECTS ASSISTANT .....	4,668.75
ROBINSON, BERNARD ROBERT	DISTRICT CASE WORKER .....	4,848.75
SCAMAHORN, ELLEN BRANCH	RECEPTIONIST .....	3,523.00
SLABACH, RICHARD L	PART-TIME EMPLOYEE, FROM OCT 15 .....	1,966.67
SPARLING, TAMRA	COMPUTER OPERATOR .....	4,044.99

### OFFICE OF HON. ELIGIO DE LA GARZA

ANDERSON, AVA G	STAFF .....	2,593.77
BOGGS, JANICE LYNN	STAFF, TO NOV 28 .....	1,034.33
BUFORD, DONALD E	STAFF, TO NOV 30 .....	3,566.66
CASTANEDA, OFELIA S	STAFF .....	3,878.76
COLLINS, PABLO	STAFF, FROM DEC 3 .....	1,244.44
GLASS, NANCY GAIL	STAFF, TO DEC 14 .....	2,639.33
GONZALES, JESSE	STAFF .....	2,772.75
HOFMANN, DIANE	CLERK .....	2,851.77
HOLLIS, MARY ANN	STAFF .....	3,744.99
MARROQUIN, SALOMON S	STAFFER .....	4,499.91
MARTIN, CECILIA HARE	ADMINISTRATIVE ASSISTANT .....	12,528.12
MATTOS, KATHERINE L	STAFF, TO DEC 12 .....	1,797.60
MCGUIRE, BERNICE	STAFF .....	6,687.51
PAPICH, GARY A	STAFF .....	5,617.50
POWELL, DIANNE	STAFF .....	6,687.51
SANCHEZ, ANTONIETA	STAFF .....	3,878.76
SCHNEIDER, MADELINE A	STAFF, FROM DEC 1 .....	200.00
SMITHER, JANE E	STAFF, FROM DEC 17 .....	408.33
STEVENS, JANETTE CHERIE	STAFF, FROM OCT 14 .....	2,887.50
WASSERMAN, JOSEPH	STAFF .....	2,568.00
WILLIAMS, JAMES B	SHARED EMPLOYEE, FROM DEC 1 .....	1,000.00

### OFFICE OF HON. RONALD V DELLUMS

APPPERSON, JOHN C	SPECIAL ASSISTANT .....	847.35
BEAL, IDANELL M	SECRETARY .....	4,460.46
BRAUER, ROBERT B	SPECIAL COUNSEL .....	802.50
BROOKS-HALTERMAN, T. ROBERTA	ADMINISTRATIVE AIDE .....	4,815.81
CARSON, MARVIN KEITH	ADMINISTRATIVE AIDE .....	2,675.01
FLORES, CARMEN M	ADMINISTRATIVE AIDE .....	2,675.01
HALTERMAN, HAROLD L.	ADMINISTRATIVE AIDE .....	5,436.00
HART, ROBIN	ADMINISTRATIVE AIDE .....	3,771.75
HOPKINS, DONALD RAY	DISTRICT ADMINISTRATOR .....	12,528.12
KEMP, ALISON BROOKE	ADMINISTRATIVE AIDE .....	3,323.16
RODRIGUEZ, ADA	SECRETARY .....	2,750.01
SNOW, L.NANCY	ADMINISTRATIVE AIDE .....	5,155.53
STEPHENSON, CHARLES C, JR	LEGISLATIVE AIDE .....	321.00
SWANSON, SANDRE R	ADMINISTRATIVE AIDE .....	7,387.83
TUTT, BARBARA J	ADMINISTRATOR .....	12,528.12
WILLIAMS, MICHEALE D.H.	ADMINISTRATIVE AIDE .....	2,266.89
WITHERS, GEORGE OHL	LEGISLATIVE AIDE .....	4,788.24

### OFFICE OF HON. BUTLER DERRICK

BAUMGARNER, JOYCE	STAFF ASSISTANT .....	2,328.28
BEAUFORT, F. BOWMAN	LEGISLATIVE CORRESPONDENT .....	4,036.27
EMRICH, PATRICIA H	AIDE .....	3,371.26
GAINES, BARBARA C	SPECIAL ASSISTANT .....	4,124.02
GREGORY, JOHN D	ADMINISTRATIVE ASSISTANT .....	11,656.78
HALE, MARCIA LEE	LEGISLATIVE ASSISTANT .....	4,112.50
HINDMAN, JO ANDRE H	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 5 .....	138.89
IVESTER, WREN	STAFF ASSISTANT .....	2,775.01
JOLLY, MARY LYNNE	PERSONAL SECRETARY .....	4,246.24
MILLER, JUDITH ANN	CHIEF LEGISLATIVE ASSISTANT .....	6,526.54
NEAL, JEAN MARIE	PROFESSIONAL STAFF .....	5,717.50
NORMAN, ELESTINE S	SECRETARY .....	3,858.04

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. BUTLER DERRICK—CONTINUED

PEARSON, GRACE	STAFF ASSISTANT .....	\$4,275.01
PITTMAN, MARSHA DIANE	RECEPTIONIST-STAFF ASST .....	3,519.76
PRICE, NANCY JEAN	SECRETARY .....	3,925.60
TANSEY, JOAN N	SHARED EMPLOYEE, TO OCT 31 .....	500.00
TRELLO, JOHN G	EXECUTIVE ASSISTANT .....	8,182.54
WALKER, BEVERLY E	STAFF ASSISTANT .....	2,475.01

### OFFICE OF HON. EDWARD J DERWINSKI

BLAND, MARION I	SECRETARY .....	3,591.03
BOLTON, ANN D	ADMINISTRATIVE ASSISTANT .....	9,095.01
BUCKLEY, PATRICIA M	PERSONAL SECRETARY .....	7,088.76
CARROLL, JOAN	CASEWORKER .....	4,515.39
CLARK, SUSAN	CHIEF LEGISLATIVE ASSISTANT .....	6,954.99
COCHRAN, TERRENCE GLEN	CLERK .....	2,750.01
GRIFFITH, DEBORAH	SECRETARY .....	3,397.26
KOEBEL, NINA MARIE	SECRETARY, TO OCT 31 .....	891.67
MAGIERA, STANLEY J	ADMINISTRATIVE ASSISTANT .....	6,500.01
MCMAHON, DEBORAH A	SECRETARY .....	3,798.51
MICHEL, LAURIE L	LEGISLATIVE ASSISTANT .....	4,749.99
ORTCIGER, MARJORIE B	SECRETARY .....	2,025.00
PARK, FRANCES L	SECRETARY .....	4,154.81
PETRICK, ELLEN D	SECRETARY .....	3,386.55
PIOTROWSKI, MARJEAN E	SECRETARY .....	3,386.55
POULSON, SUSAN L	PART-TIME EMPLOYEE, TO NOV 30 .....	733.34
RIVNAK, JULIE ANNE	RECEPTIONIST .....	3,397.26
RUMMEL, WILLIAM	DISTRICT ASSISTANT, FROM NOV 1 .....	800.00

### OFFICE OF HON. SAMUEL L DEVINE

ALBERTAZZIE, SALLY ANN	OFFICE MANAGER .....	5,625.00
BODIKER, DAVID H	MINORITY COUNSEL .....	4,250.01
BRANDT, EVALYN L	SECRETARY .....	4,500.00
CAMPBELL, JENNIFER JEAN	CLERK .....	1,200.00
CHAPLINE, CYNTHIA ANN	SECRETARY .....	2,333.33
GRAEFF, DAVID JAN	ADMINISTRATIVE AIDE .....	5,625.00
HARRIS, DEBORAH	CLERK .....	375.00
HOYT, JOHN S	ADMINISTRATIVE ASSISTANT .....	9,999.99
MANIFOLD, DIANE L	STAFF ASSISTANT .....	1,800.00
MYERS, CATHY	STAFF ASSISTANT .....	2,675.01
OTTERSON, DELORES M	STAFF ASSISTANT .....	3,350.01
SHELL, GORDON H.	STAFF ASSISTANT .....	2,412.51
TAYLOR, MARY K	SECRETARY .....	2,250.00
WILLARD, LOIS J	RECEPTIONIST-SECRETARY .....	3,750.00

### OFFICE OF HON. WILLIAM L DICKINSON

BAMBERG, WALTER J	FIELD REPRESENTATIVE .....	8,000.01
BELL, BELDEN HILL	SHARED EMPLOYEE .....	3,624.99
BROWN, ADELE R	SECRETARY .....	2,400.00
COPELAND, SALLY C	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	833.33
DEBUTTS, LOUISE B	SECRETARY .....	4,550.01
DENT, BARBARA R	DISTRICT SECRETARY .....	3,375.00
HARDY, ROBERT M, JR	SPECIAL ASSISTANT .....	6,849.99
KIRK, SUSAN C	SECRETARY .....	3,750.00
MACNELIS, WILLIAM J	SPECIAL ASSISTANT, TO OCT 31 .....	675.00
	SHARED EMPLOYEE, FROM NOV 1 .....	3,249.99
MALLOY, LOUISE W	SECRETARY .....	3,000.00
PICK, ELIZABETH B	SECRETARY .....	3,000.00
POSEY, JAMES C	DISTRICT ASSISTANT, TO NOV 30 .....	3,616.66
	PART-TIME EMPLOYEE, FROM DEC 1 .....	2,150.01
ROUSSEAU, BARBARA ANN	SECRETARY .....	1,925.00
SMITH, M LUCILLE	STAFF ASSISTANT, FROM OCT 25 .....	12,525.00
STEEN, JUNIUS C	ADMINISTRATIVE ASSISTANT .....	866.67
STEWART, CATHY	STAFF ASSISTANT, TO OCT 31 .....	2,675.01
UNDERWOOD, EMMIE ALICE	DISTRICT SECRETARY .....	2,437.50
WAMBOUGH, BRENDA M	PERSONAL SECRETARY, TO NOV 15 .....	3,000.00
WARREN, MARY C	SECRETARY .....	3,000.00

### OFFICE OF HON. NORMAN D DICKS

BAKAMIS, WILLIAM THOMAS	LEGISLATIVE ASSISTANT .....	5,173.74
BARBER, NORMA J	STAFF .....	3,879.04



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**OFFICE OF HON. NORMAN D DICKS—CONTINUED**

BOYD, ELISA WAGSTAFF	STAFF	\$3,868.05
BROOKS, ROBERT M	ADMINISTRATIVE ASSISTANT	8,116.26
CARTER-PHILLIP, CAROLYN L	STAFF ASSISTANT, FROM OCT 16	3,823.50
FOLEY, BEVERLY B	TEMPORARY EMPLOYEE, TO OCT 31	810.00
GODFREY, DIANE A	OFFICE MANAGER	5,441.25
KLEIN, RONALD S	TEMPORARY EMPLOYEE, TO OCT 31	690.00
KNUDSEN, COLIN R	STAFF	4,505.01
LUCIEN, DAWN ELAINE	STAFF	4,501.58
MARCELL, SHAWN M	PART-TIME EMPLOYEE, TO OCT 31	300.00
MOSBARGER, WANDA M	STAFF	3,879.04
NELSON, SCOTT DOUGLAS	STAFF	4,034.00
QUINN, SHARON M	STAFF	3,836.25
RYKER, KATHRYN IVES	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30	550.00
SCHIMLING, DEBRA ELIZABETH	STAFF, FROM OCT 10	2,925.00
SIMMONS, BARBARA J	STAFF	5,574.99
STREGE, TIMOTHY M	STAFF	3,610.68
WALTON, PATRICIA D	STAFF	3,435.00
WILSON, REBECCA M	STAFF	2,916.57
WISE, CHRISTY	STAFF	5,040.00

**OFFICE OF HON. CHARLES C DIGGS JR**

ANDERSON, OLLIE P JR	SENIOR FOREIGN AFFAIRS CONSULTANT, FROM OCT 9	7,288.90
ANDERSON, STEPHANIE LENORA	RESEARCH ASSISTANT	5,000.01
BARTHWELL, JACK C,III	ADMINISTRATIVE ASSISTANT	1,995.29
BUTLER, RISHAN M	STAFF ASSISTANT, FROM DEC 1	1,208.33
GALLAGHER, BONNIE L	CASEWORKER-SENIOR	5,000.01
HENDON, RUBY LEE	DISTRICT STAFF ASSISTANT	2,637.51
HUMPHRIES, DEDRIA A	STAFF ASSISTANT	2,250.00
KORNEGAY, FRANCIS A, JR	DISTRICT LIAISON OFFICER	2,959.83
KYLES, MILDRED A	RECEPTIONIST, TO DEC 20	4,012.50
LANGSTON, RIKKI	DISTRICT STAFF LIAISON	2,933.33
MATLOCK, FELIX R	RECEPTIONIST	6,042.18
MOUTON, LAURA D	STAFF ASSISTANT	1,415.01
RICHMOND, JERALEE	EXECUTIVE SECRETARY	3,079.38
ROUNDTREE, INEZ B	DISTRICT STAFF ASSISTANT	4,500.00
ROX, RUTH A	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	3,403.80
WILKIE, EDITH B	LEGISLATIVE COMMUNICATIONS ASST	1,666.67
WILLOUGHBY, JOAN T	STAFF ASSISTANT, FROM DEC 1	6,998.88
WINDHAM, WILLIE BELL	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	250.00
WOLDMAN, MURRAY B	DISTRICT SECRETARY/RECEPTIONIST	833.33
WRIGHT, YVONNE CAROL		3,165.00

**OFFICE OF HON. JOHN D DINGELL**

BRENNAN, JUDITH A	EXEC PERSONAL SECTY	5,008.11
ENGLE, DOROTHY	CLERK	4,429.98
FENTON, CYNTHIA	CLERK	2,727.60
GALLEGOS, KATHLEENE E	SECRETARY CASEWORKER	4,012.50
GUENTHER, CYNTHIA	CLERK	4,280.01
HANES, CYNTHIA A	CLERK	3,103.65
HOWARD, ROBERT M	LEGISLATIVE ASSISTANT	950.10
KAHLER, TERESA M	CLERK	3,210.00
KILROY, NELL H	CLERK	4,714.08
LIVERNASH, ROBERT	STAFF ASSISTANT, FROM DEC 1	2,000.00
MAHAR, GREGORY	STAFF ASSISTANT	4,391.97
MIKULICH, MARILYNNE	ADMINISTRATIVE ASSISTANT	11,411.25
NOEL, MARGARET MARY	STAFF ASSISTANT, FROM DEC 1	2,000.00
PRATHER, CHARLES W	CLERK	8,494.59
SANDERS, WALTER ALFRED	LEGISLATIVE RESEARCH ASSISTANT	5,349.99
STEWART, CHRISTINE ANN	CASEWORKER/STAFF ASSISTANT	4,787.67
STOCKTON, PETER D H	INVESTIGATOR	2,375.25
WOOD, MARY ANN		1,388.34

**OFFICE OF HON. JULIAN C DIXON**

BROWN, CYNTHIA YVONNE	SECRETARY, FROM NOV 12	1,996.11
COLBURN, KENNETH S	STAFF ASSISTANT, FROM DEC 1	500.00
FLOWERS, PERCY M	OFFICE MANAGER	6,485.26
GAMBLE, KIMBERLY ALYCEE	STAFF ASSISTANT, FROM NOV 1 TO NOV 4	220.00
GOLDER, JEFFREY J	STAFF ASSISTANT, TO OCT 31	1,000.00
GRAY, RAYMOND	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,000.00
GREENBERG, MARK ROBERT	STAFF ASSISTANT	3,974.00
HACKER, DELPHA L	ADMINISTRATIVE ASSISTANT	11,209.01
HARDY, MAMIE M	SECRETARY	4,224.01



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. JULIAN C DIXON—CONTINUED

JENKINS, TRACY Y	PRESS LEGISLATIVE ASSISTANT .....	\$4,583.33
JOHNSON, EDWARD R	FIELD REPRESENTATIVE .....	6,724.00
LAMB, VENETHIA REVOLA	SECRETARY .....	3,000.00
MC LAUGHLIN, ERNESTINE BARBARA	CASEWORKER .....	4,474.01
MILLER, GERALD J	LEGISLATIVE AIDE .....	4,224.00
MILLER, PATRICIA A	ADMINISTRATIVE ASSISTANT .....	10,074.01
PERRY, DEBORAH S	RECEPTIONIST-SECRETARY, TO NOV 30 .....	2,450.00
SCHERR, JAMES	PART-TIME EMPLOYEE .....	2,244.20
SIMMONS, ANDREA T	LEGISLATIVE CORRESPONDENT, FROM DEC 1 .....	1,898.94
TERRY, YOLANDA MARIA	PERSONAL SECRETARY .....	5,974.01

### OFFICE OF HON. CHRISTOPHER J DODD

CONNOLLY, JOSEPH MICHAEL	PRESS SECRETARY .....	6,748.28
CRERAR, KEN A	STAFF ASSISTANT .....	3,477.51
DESMONE, ROSANNE E	CASEWORKER .....	4,797.51
GILMAN, DANIEL J	CASE WORKER .....	3,238.08
GOLDENRING, JANE	LEGISLATIVE ASSISTANT .....	3,999.99
HEFFERNAN, JOAN ANN	STAFF ASSISTANT .....	3,477.51
HORELIK, STACIA	RECEPTIONIST .....	2,247.00
HOWARD, JOHN E	LEGISLATIVE ASSISTANT .....	3,999.99
ISRAELITE, STANLEY	SPECIAL ASST/COMM AFF .....	11,180.85
LEYKAM, NANCY J	RECEPTIONIST .....	2,571.27
MANN, EDWARD H	CASEWORKER .....	3,654.06
MCNALLY, SHAUN M	TEMPORARY EMPLOYEE, FROM DEC 1 .....	502.83
PRATT, ROBERT LEONARD	TEMPORARY EMPLOYEE, TO OCT 31 .....	446.42
PROVINSÉ, ELISABETH	ADMINISTRATIVE ASSISTANT .....	5,619.21
REID, PATRICIA M	CASE WORKER .....	2,675.01
RILEY, MICHAEL J	EXECUTIVE AIDE .....	5,885.01
RINGWOOD, JOHN L	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	640.00
ROZANSKI, ROBERT CHARLES	STAFF ASSISTANT .....	3,343.74
RUFFINO, JOHN J	STAFF ASSISTANT .....	3,505.59
SEGGERMAN, TOBIAS K	LEGISLATIVE ASSISTANT .....	3,999.99
WILLIAMS, RONALD	CASEWORKER .....	2,675.01

### OFFICE OF HON. BRIAN J DONNELLY

BARRON, JOHN J	CLERK .....	3,750.00
BAXTER, MARY ANN	OFFICE MANAGER .....	2,874.99
COFFEY, ROSEMARY ANNE	OFFICE MANAGER .....	2,900.01
CONNOR, JOSEPH MICHAEL	CLERK, FROM NOV 1 .....	2,333.34
CROWLEY, DANIEL F	CLERK .....	5,000.01
DECOURSEY, ARTHUR	CLERK, TO OCT 31 .....	666.67
HADDIGAN, MARTIN	CLERK .....	4,250.01
LAMB, GERARD FRANCIS	CLERK .....	2,625.00
MANNING, DANIEL F	CLERK .....	3,233.33
MOLLOY, PATRICIA M	RECEPTIONIST .....	2,250.00
MOORE, EDWARD J	EXECUTIVE ASSISTANT .....	10,676.01
O'CONNELL, C J	ADMINISTRATIVE ASSISTANT .....	8,613.67
RAFTERY, KATHLEEN	EXECUTIVE SECTY/OFFICE MANAGER .....	7,083.33
ROCHE, GEORGE P	CLERK, FROM NOV 1 .....	1,333.34
ROWAN, JOSEPH P, JR	CLERK .....	3,249.99
RYAN, JOHN F, JR	VETS AFF COORD .....	7,629.00
VASIL, SUSAN M	RECEPTIONIST .....	3,249.99
YOUNG, JOSEPH M	CLERK .....	4,763.49

### OFFICE OF HON. ROBERT K DORNAN

BENNETT, BRIAN O'LEARY	DISTRICT FIELD DEPUTY .....	4,500.00
BRIDGHAM, PAULA LEWIS	RECEPTIONIST-SECRETARY .....	4,166.67
DANA, DEANE	FIELD DEPUTY .....	4,250.00
DRENICK, MARY V	SECRETARY-CASE WORKER .....	3,000.00
EGBERT, CAROLYN DEEMS	SECRETARY .....	3,000.00
HARVEY, LYNN D	OFFICE MANAGER .....	5,598.67
JOHNSON, GLORIA P	.....	2,416.66
KARBONIT, PEGGY J	RESEARCH ASSISTANT, TO OCT 31 .....	3,483.33
LOGAN, THOMAS PATRICK	PART-TIME EMPLOYEE .....	1,983.33
LUSK, JOHN ROBERT	LEGISLATIVE CORRESPONDENT .....	3,666.67
MAHAN, ROGER	PART-TIME EMPLOYEE .....	1,749.99
MARSHALL, CATHERINE ANN	CASEWORKER SECRETARY .....	3,916.66
MARSHALL, ROBERT G	LEGISLATIVE AIDE .....	4,666.66
MEYER, RACHEL I	STAFF ASSISTANT .....	2,000.01
MOFFIT, ROBERT EMMET	LEGISLATIVE ASSISTANT .....	6,416.67
REAGAN, MICHAEL	SENIOR FIELD REPRESENTATIVE .....	1,500.00
ROBINSON, RITA L	SECRETARY .....	3,000.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF MON. ROBERT K DORNAN—CONTINUED

SACHARANSKI, JOHN	PART-TIME EMPLOYEE .....	\$1,749.99
SCHMAL, CONSTANCE REID	SECRETARY-RECEPTIONIST, FROM NOV 1 .....	1,916.67
SUARD, NICOLE SCHIRM	RECEPTIONIST-SECRETARY .....	2,666.67
VOSBURGH, KRISTIAN W,II	RESEARCH ASSISTANT .....	5,166.67
WEIMER, SUSAN R	PART-TIME EMPLOYEE .....	1,166.67
YOUNG, BRIAN PHILIP	CASEWORKER/ LEGAL AIDE .....	5,100.00

### OFFICE OF MON. CHARLES F DOUGMERTY

BEGELMAN, ROSS	STAFF ASSISTANT, FROM NOV 16 .....	1,875.00
BUBEN, CATHERINE H	COMMUNITY RELATIONS .....	3,999.99
CARMAN, MARY ANN T	ADMINISTRATIVE ASSISTANT, TO NOV 15 .....	3,750.00
CARMAN, MICHAEL JOSEPH	LEGISLATIVE ASSISTANT/COORDINATOR .....	4,625.01
CRESWELL, ALBERT E, JR	STAFF COORDINATOR .....	4,250.01
DEVLIN, KATHLEEN A	STAFF ASSISTANT .....	3,375.00
DICHT, STEPHEN PHILIP	STAFF ASSISTANT, FROM NOV 16 .....	1,875.00
FINK, DENNIS P	PRESS ASSISTANT .....	3,875.01
HALL, MARGARET FRANCES	PART-TIME EMPLOYEE .....	1,500.00
HEFTI, CAROL J	OFFICE MANAGER .....	3,183.33
HEGARTY, MARIE EILEEN	CASEWORKER .....	3,125.01
HUNT, KATHLEEN M	PART-TIME EMPLOYEE .....	1,500.00
KAHLAU, KATHLEEN KAREN	OFFICE MANAGER .....	4,500.00
KERBY, JOAN C	PART-TIME EMPLOYEE, FROM NOV 19 .....	1,050.00
MARTIN, ELIZABETH H	SECRETARY .....	3,125.01
MC CAREY, THOMAS A	CASEWORKER .....	3,875.01
MCAVINUE, JAMES W	CASEWORKER .....	3,999.99
MCCAFFREY, PATRICIA ANN	RECEPTIONIST .....	3,000.00
MCCUSKER, FRANCES P	RECEPTIONIST, TO NOV 16 .....	1,916.67
MCDANIEL, DOROTHY H	STAFF ASSISTANT, FROM NOV 19 .....	1,400.00
RODDEN, MADELINE J	EXECUTIVE SECRETARY, TO OCT 31 .....	2,750.00
	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,400.00
TAUBENBERGER, ALFRED W	CASEWORKER .....	3,999.99
WEIL, DEBORAH C	LEGISLATIVE AIDE .....	3,750.00
WOODARDS, OLIVE D	CASEWORKER .....	3,999.99

### OFFICE OF MON. THOMAS J DOWNEY

ABRILZ, SULMA V	CASEWORKER .....	3,088.99
BINNS, DAVID MALLARY	COMPUTER OPERATOR, TO NOV 30 .....	2,918.01
	LEGISLATIVE CORRESPONDENT, FROM DEC 1 .....	3,714.01
BRADY, DOLORES A	STAFF AIDE .....	2,713.99
CICCONI, MARILYN	CASE WORKER .....	8,213.90
CIPOLLA, ROSALIE	ADMINISTRATIVE ASSISTANT-DISTRICT, FROM OCT 5 .....	8,000.01
COLLENDER, STANLEY E	LEGISLATIVE DIRECTOR, TO NOV 30 .....	5,339.12
	ADMINISTRATIVE ASSISTANT, FROM DEC 1 .....	1,514.00
DEPROSPO, JUDY	OFFICE MANAGER, FROM OCT 5 .....	4,963.99
FINN, RICHARD FRANCIS	STAFF ASSISTANT, FROM NOV 1 .....	3,589.00
KETCHAM, DIANE E	PRESS/DISTRICT SCHEDULER .....	2,918.01
LAVIOLETTE, ANNA C	STAFF ASSISTANT .....	4,839.01
MCCARTER, ANN L	LEGISLATIVE ASSISTANT .....	4,089.01
MEISEL, TOBY ANNE	GRANTS/CASEWORKER .....	1,521.99
MURRAY, KEVIN P	PART-TIME EMPLOYEE .....	4,213.99
OHARA, KATHLEEN CECILIA	APPOINTMENTS SECRETARY .....	594.00
PUGLISI, JOANNE LOUISE	LEGISLATIVE ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,625.01
RUSSELL, JAMES GERARD	MILITARY AFFAIRS ASST, TO OCT 31 .....	4,588.99
SHERMAN, ROBERT	SHARED EMPLOYEE, FROM NOV 1 .....	3,088.99
SMITH, DAVID CARL	LEGISLATIVE ASSISTANT .....	214.00
SULPIZIO, VALERIE ANN	CHIEF CASEWORKER .....	3,583.34
THACHER, JONATHAN C	TEMPORARY EMPLOYEE, FROM DEC 1 .....	1,750.00
TRAVAGLINI, CARLA B	ADMINISTRATIVE ASSISTANT, TO NOV 30 .....	1,750.00
ZABAR, LAWRENCE	SHARED EMPLOYEE, TO OCT 31 .....	1,750.00

### OFFICE OF MON. ROBERT F DRINAN

ANDERSON, MARY R	TEMPORARY EMPLOYEE, FROM DEC 10 TO DEC 21 .....	40.00
BANKOWSKI, ELIZABETH A	LEGISLATIVE ASSISTANT .....	4,370.63
BENKER, KAREN M	SHARED EMPLOYEE, FROM OCT 20 TO OCT 31 .....	37.89
BRESLER, KENNETH L	LEGISLATIVE ASSISTANT .....	3,477.51
BYRNE, MARY H	RECEPTIONIST, FROM OCT 15 .....	2,055.60
CAHILL, MARY E	CASEWORKER .....	3,144.72
CAHN, DOUGLAS	LEGISLATIVE ASSISTANT .....	5,885.01
CARLEO, ANNE M	CASEWORKER .....	3,557.76
CICCOLINI, JOANNE C	CASEWORKER .....	4,146.24
COLLINS, CAROLINE H	STAFF ASSISTANT, FROM DEC 1 .....	100.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. ROBERT F DRINAN—CONTINUED

FRANK, JOHN BERNKOPF	LEGISLATIVE ASSISTANT .....	\$3,865.67
GOGGIN, MAUREN E	STAFF ASSISTANT .....	3,076.26
HAY, ELIZABETH A.	STAFF ASSISTANT .....	2,631.36
HERLIHY, MARY HELEN	SCHEDULER/STAFF ASSISTANT .....	2,942.49
KMETZ, MARK ROBERT	LEGISLATIVE AIDE .....	2,984.16
NEUGOLD, KATHLEEN MARIE	PERSONAL SECRETARY .....	3,744.99
PLATI, MARIA	TEMPORARY EMPLOYEE, FROM OCT 15 TO OCT 31 .....	432.76
PURYEAR, LEIGH	STAFF ASSISTANT, FROM OCT 28 TO NOV 30 .....	110.00
REICHARD, DOROTHY M	DISTRICT DIRECTOR .....	6,194.16
SHEA, MICHAEL P	PRESS SECRETARY .....	5,484.58
WEBB, PATRICIA A	LEGISLATIVE SECRETARY, FROM OCT 5 .....	4,022.96
ZIEGLER, CLARK L	ADMINISTRATIVE ASSISTANT .....	6,420.00

### OFFICE OF HON. JOHN J DUNCAN

BAILEY, JOSEPH DALE	CLERK, FROM NOV 1 TO NOV 30 .....	1,000.00
BASS, MARGARET L	SECRETARY .....	3,600.00
BENSON, KATHLEEN KAVANAGH	SECRETARY, FROM DEC 1 .....	800.00
GARRETT, VELMA L	SECRETARY .....	4,374.30
GRAN, JESSIE R	SECRETARY .....	5,785.35
HIGDON, LINDA ADELL	SECRETARY .....	3,210.00
LAMBERT, SHIRLEY RUTH	SECRETARY .....	2,718.99
LINDSEY, VICKI J	SECRETARY .....	3,210.00
LLOYD, LOUELLA A	SECRETARY .....	4,148.52
LYNCH, KEVIN WILLIAM	TEMPORARY EMPLOYEE, TO OCT 18 .....	450.00
MCMAIL, NANCIE JO	SECRETARY .....	3,263.49
MCRAE, MILDRED B	DISTRICT SECRETARY .....	5,015.01
MILLER, ARTHUR J, JR	PRESS SECRETARY .....	4,280.01
MYERS, KENT	CLERK, FROM NOV 1 TO NOV 30 .....	1,000.00
MYERS, LISA G	TEMPORARY EMPLOYEE, FROM OCT 10 .....	2,025.00
ROBERTS, LUCINDA CAMDEN	SECRETARY .....	2,915.76
ROBINSON, PATRICIA D	ADMINISTRATIVE ASSISTANT .....	7,150.53
SCRIVNER, MICHAEL S	LEGISLATIVE ASSISTANT .....	3,138.67

### OFFICE OF HON. ROBERT DUNCAN

ANDERSON, SAMUEL L	ADMINISTRATIVE ASSISTANT .....	6,687.51
BROWN, MAXINE L	OFFICE MANAGER .....	4,233.18
BURT, DAVID LEETE	ADMINISTRATIVE ASSISTANT-WASH .....	7,556.88
BURTON, HELEN L	EXECUTIVE SECRETARY .....	6,420.00
CARLSON, G THELMA	CONGRESSIONAL ASSISTANT .....	2,645.73
COONS, CATHRYN M	RESEARCH ASSISTANT, FROM DEC 21 .....	300.00
DOUGLAS, GERALDINE M	SECRETARY/RECEPTIONIST .....	3,076.26
FENTON, ELIZABETH M	OFFICE MANAGER .....	4,881.87
FOSKETT, KRISTIN L	STAFF ASSISTANT .....	2,942.49
GAEDE, MARK	LEGISLATIVE ASSISTANT .....	4,012.50
HOLGATE, STEVEN W	CONGRESSIONAL AIDE .....	3,744.99
JONES, STUART DUNCAN	LEGISLATIVE ASSISTANT .....	4,012.50
PHILLIPS, SUSAN L	SHARED EMPLOYEE, FROM DEC 1 .....	500.00
SCANNELL, WILLIAM T	LEGISLATIVE ASSISTANT .....	4,012.50
SHOTWELL, CAROLE	LEGAL COUNSEL .....	4,681.26
STOLLERY, SANDRA JEANNE	SECRETARY, FROM NOV 19 .....	700.00
SWAN, STANLEY N	ADMIN ASST-DIST OFFICE .....	5,483.76
SWEENEY, ERNA J	CLERK .....	2,765.67
TANSEY, JOAN N	PART-TIME EMPLOYEE, FROM DEC 1 .....	500.00

### OFFICE OF HON. JOSEPH D EARLY

ANDERSON, RAYMOND J	CONGRESSIONAL AIDE .....	3,611.25
BUCHANAN, LOUISE	CASE WORK SUPERVISOR .....	6,490.89
CURRAN, CHARLOTTEE MARIE	SECRETARY, FROM NOV 1 .....	2,000.00
DEMARCO, BEVERLY S	SECRETARY .....	2,963.22
FEDELI, FREDERICK, III	STAFF ASSISTANT .....	3,505.59
FERRIS, HERBERT W	PART-TIME EMPLOYEE .....	1,875.00
KELLEY, RICHARD	STAFF ASSISTANT .....	3,000.00
MACDONALD, CYNTHIA M	RECEPTIONIST .....	2,808.75
MATTHEWS, KIRWIN T, JR	PART-TIME EMPLOYEE .....	1,875.00
MCMICHAEL, ROBERT V	LEGISLATIVE ASSISTANT .....	4,211.13
MERCER, BEVERLY A	SECRETARY .....	3,950.97
NORDBERG, PAUL C	CONGRESSIONAL AIDE .....	7,901.94
RHODES, FREDERICK L, JR	CONGRESSIONAL AIDE .....	5,079.84
ROURKE, WILLIAM A	ADMINISTRATIVE ASSISTANT .....	3,297.12
SHANNON, FRANCIS W	OFFICE MANAGER .....	8,090.83
SHEA, FRANK G	CONSTITUENT AID .....	2,499.99
SHEA, WALTER J	CONGRESSIONAL AIDE .....	4,233.18

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## OFFICE OF HON. JOSEPH D EARLY—CONTINUED

SHEEHY, PAUL J	EXECUTIVE SECRETARY .....	\$3,033.34
WALSH, PATRICIA	SECRETARY .....	2,963.22

## OFFICE OF HON. BOB ECKHARDT

AGUIRRE, EDNA C	RECEPTIONIST, FROM NOV 12 .....	1,633.33
BERNARD, MICHAEL	RESEARCH CLERK .....	2,499.99
BUTLER, ALMA I	SECRETARY—CASE WORKER .....	4,682.46
COCHRAN, GLORIA B	STAFF ASSISTANT .....	4,682.46
CONNOR, ROBERT J	FIELD REPRESENTATIVE .....	5,216.25
DOUGLASS, TIM P	RESEARCH CLERK .....	2,496.66
GRAY, FRANCES I	OFFICE MANAGER .....	6,914.07
GRAY, JOCELYN	STAFF ASSISTANT .....	3,831.60
HENDERSON, BRENDA J	CASE ASSISTANT .....	4,758.03
HUTCHINS, JOYCE	CLERK .....	1,875.00
JACKSON, DANIEL RAY	FIELD REPRESENTATIVE, FROM NOV 5 .....	2,333.33
JACKSON, JUDY M	CASEWORKER .....	4,758.09
KRUGER, JONATHAN PERRY	RESEARCH ASSISTANT, TO OCT 31 .....	888.83
LOWER, ANN K	ADMINISTRATIVE ASSISTANT .....	6,151.24
MOORE, CHRISTINE M	PRESS ASSISTANT .....	4,948.74
OZMOR, KEITH	ENVIR FIELD COORDINATOR .....	6,067.56
SHEPARD, SUSAN R	CLERK TYPIST, TO OCT 31 .....	
	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,850.19
WHATLEY, THOMAS LEE	LEGISLATIVE CORRESPONDENT .....	4,114.65
WHITNEY, CLIFFORD C,III	RESEARCH ASSISTANT .....	3,905.49
WILLIAMS, FLOYD N,II	STAFF AIDE .....	3,474.03

## OFFICE OF HON. BOB EDGAR

ALTMAN, KATHERINE KEEL	DFC MGR EXEC SECRETARY .....	4,082.51
AMDUR, ROCHELLE K	STAFF ASSISTANT, TO OCT 31 .....	1,000.00
BALLOU, CATHRYN DAWN	OUTREACH COORDINATOR .....	5,499.99
BARDSLEY, AUDREY A	CASEWORK COORDINATOR .....	5,349.99
BAY, JOHN WILLIAM, JR	CASEWORKER .....	2,750.01
BRISCOE, JOHN A	ADMINISTRATIVE ASSISTANT .....	6,500.03
DAVIS, EILEEN NANCY	RECEPTIONIST—SECRETARY .....	3,125.01
HAYDEN, BARBARA ELLEN	LEGISLATIVE CORRESPONDENT .....	3,500.01
JACKSON, SHERLOTTI ISABEL	RECEPTIONIST—SECRETARY .....	2,675.01
JONES, LOVELEAN	CONGRESSIONAL AIDE .....	3,999.99
JONES, NANCY K	STAFF ASSISTANT, FROM DEC 1 .....	500.00
KINARD, KAREN ANN	CONGRESSIONAL AIDE .....	4,280.01
LIVELY, ROBERT W	LEGISLATIVE ASSISTANT, FROM OCT 8 .....	4,380.55
MIGLIAUCCIO, CATHARINE	SECRETARY RECEPTIONIST .....	3,249.99
POWERS, ELLA P	INFORMATION AIDE .....	5,750.01
ROBINSON, WILLIAM J	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,000.00
SEMPSEY, DOROTHY M	MAIL MANAGER .....	4,280.01
SMITH, SUSAN TRUSSELL	CONGRESSIONAL AIDE .....	4,112.49
WILLIAMSON, DAVID	LEGISLATIVE ASSISTANT .....	4,815.00

## OFFICE OF HON. DON EDWARDS

DELGADO, CECILIA A	SECRETARY, TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 5 .....	4,730.58
FRIEDLING, CHERYL ANNE	STAFF ASSISTANT .....	4,182.25
FULLER, MARY HELEN	PART-TIME EMPLOYEE, TO OCT 31 .....	200.00
HAEBERLE, ROBERTA L	LEGISLATIVE AIDE .....	6,188.50
HAGAN, WILLIAM, II	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	616.67
HARRIS, MINNIE G	STAFF ASSISTANT .....	3,534.22
HELMA, MARCY A	CLERK .....	3,969.96
JONSEN, ERIC RICHARD	STAFF ASSISTANT, TO DEC 15 .....	1,605.00
KARDOS, FRANK	STAFF ASSISTANT .....	963.00
LUMPKINS, DORIS B	OFFICE MANAGER .....	9,707.32
MEDERDS, ANNE BRADLEY	ADMINISTRATIVE ASSISTANT .....	5,295.36
MILLER, MARK HENRY	ADMINISTRATIVE ASSISTANT .....	6,054.76
MURPHY, KENNETH R	SHARED EMPLOYEE, FROM DEC 1 .....	708.33
PHILLIPS, MARK J	D. C. INTERN, FROM NOV 1 TO NOV 30 .....	500.00
POCHE, THERESE K	DIST COORDINATOR .....	5,154.45
SHEPPARD, AUDREY S	STAFF ASSISTANT, TO NOV 15 .....	3,076.25
TOWNSEND, ROBERT	STAFF ASSISTANT .....	3,460.00
WEBBER, IRENE H	STAFF ASSISTANT .....	3,644.99
WIECKOWSKI, ROBERT A	STAFF ASSISTANT .....	4,315.99
WOLDMAN, MURRAY B	STAFF ASSISTANT .....	4,012.50
WRIGHT, WILLIAM D, II	STAFF ASSISTANT .....	2,942.49
WYLIE, KAREN S	STAFF ASSISTANT .....	2,140.53



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**OFFICE OF HON. JACK EDWARDS**

BAGGETT, TAMMY DENISE	CLERK, TO DEC 21 .....	\$1,564.87
DECK, ROBIN A	CASEWORKER .....	4,887.92
DEVITO, CHARLOTTE C	SPECIAL ASSISTANT .....	6,894.17
FARISH, WALTER HINES	INTERM, TO OCT 31 .....	891.67
HOUSE, KATHRYN T	STAFF ASSISTANT .....	4,352.91
JACKSON, CHARLES E	FIELD REPRESENTATIVE .....	5,894.16
KASPER, DEBRA LYNN	LEGISLATIVE AIDE .....	5,289.17
LIPSCOMB, JULIAN EDMUND, JR	STAFF ASSISTANT, FROM NOV 1 .....	200.00
MAY, MAJOR PHILLIP	DISTRICT REPRESENTATIVE .....	5,155.41
MORTON, JOANN NETTLES	SECRETARY .....	2,306.59
NORRIS, WILSON C	FIELD REPRESENTATIVE .....	6,894.17
PRINCE, MILDRED A	DISTRICT OFFICE MANAGER .....	3,282.92
PRUITT, DAVID C, III	ADMINISTRATIVE ASSISTANT .....	12,528.12
SWANZY, HENRY CLAY, JR	PRESS ASSISTANT .....	7,964.16
TIPPINS, NANCY	STAFF ASSISTANT .....	5,021.67

**OFFICE OF HON. MICKEY EDWARDS**

ANDRE, FREDERIC NICHOLAS	LEGISLATIVE ASSISTANT, TO OCT 31 .....	1,250.00
BARRY, JO ANH	DISTRICT ADMINISTRATIVE ASSISTANT .....	5,449.99
BELL, BELDEN HILL	RESEARCH ASSISTANT .....	1,510.53
BINGHAM, SUSAN L	ADMINISTRATIVE ASSISTANT .....	6,282.64
BISHOP, BRADFORD C	STAFF ASSISTANT .....	2,942.49
BURNAM, JEFFRY M	LEGISLATIVE ASSISTANT .....	5,885.01
CAMPBELL, PEGGY J	LEGISLATIVE SECRETARY .....	3,288.39
EBERLY, SHERYL	LEGISLATIVE CORRESPONDENT .....	3,477.51
ERKE, CANDI SUE	SECRETARY .....	4,012.50
HALL, TERRY	LEGISLATIVE ASSISTANT .....	4,012.50
JENKINS, ROBERT	PART-TIME EMPLOYEE, TO OCT 31 .....	200.00
KATHERMAN, ROBIN	PART-TIME EMPLOYEE, TO DEC 9 .....	1,845.75
KIDD, JANELL L	CASEWORKER .....	2,568.00
MENSER, SHERMAN	FIELD REPRESENTATIVE .....	5,042.04
NEAL, JARITA K	CASEWORKER .....	2,808.75
O'CONNELL, KATHY	PART-TIME EMPLOYEE, FROM NOV 5 .....	777.78
PENICK, BARBARA V	SECRETARY .....	4,223.78
SEGAL, ED	PRESS SECRETARY .....	6,152.49
SMITH, RUBY MAE	OFFICE MANAGER .....	3,288.66
STEVENSON, BRYAN	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	100.00
VOELKER, LARRY JOE	FIELD REPRESENTATIVE .....	5,042.04
WALLER, HENRY JR	PART-TIME EMPLOYEE, FROM DEC 1 .....	250.00
WERNER, JACKIE LYNN	PART-TIME EMPLOYEE .....	3,862.40
WILKINS, CHRISTI L	RECEPTIONIST/STAFF ASST .....	2,808.75

**OFFICE OF HON. DAVID F EMERY**

BASS, CHARLES F	ADMINISTRATIVE ASSISTANT, TO NOV 30 .....	625.00
BENNETT, MEREDITH	LEGISLATIVE ASSISTANT .....	4,550.01
BICKMORE, HATTIE M	CASE WORKER .....	3,400.00
BURR, PETER H	DISTRICT FIELD REP .....	3,800.01
CLARK, LAURETTA	FIELD REPRESENTATIVE .....	3,800.01
COLLINS, EDWARD MURRAY	FIELD REPRESENTATIVE .....	3,549.99
DANFORTH, MICHAEL R	FIELD REPRESENTATIVE, FROM NOV 1 .....	2,300.00
HICKEY, SHEREE A	STAFF ASSISTANT .....	3,555.01
JORDAN, BARBARA J	OFFICE MANAGER .....	3,800.01
LEUPOLD, KIM EILEEN	STAFF ASSISTANT .....	3,300.00
MCMAHON, JAMES K	DISTRICT ADMINISTRATOR .....	7,050.00
MOLLER, W W COLLIN	EXECUTIVE ASSISTANT .....	8,799.99
MORELLI, VINCENT L	LEGISLATIVE ASSISTANT .....	4,299.99
MORRIS, CHARLES	INTERM, TO DEC 1 .....	1,016.67
NELSON, BETTY H	CLERK, TO OCT 31 .....	
	PART-TIME EMPLOYEE, FROM NOV 1 .....	960.00
NIGHTINGALE, CAROLYN A	LEGISLATIVE ASSISTANT .....	4,299.99
ROONEY, SANDRA MORRELL	FIELD REPRESENTATIVE .....	3,549.99
SMITH, CHARLES H	FIELD REPRESENTATIVE, TO OCT 31 .....	1,500.00
SMITH, GEORGE A	EXECUTIVE ASSISTANT .....	7,050.00
URQUHART, HARVARD W, SR	FIELD REPRESENTATIVE, FROM NOV 1 .....	2,590.00

**OFFICE OF HON. GLENN ENGLISH**

ARCHER, DONNA COTTRELL	LEGISLATIVE ASSISTANT .....	4,601.01
BLACKBURN, CAROL ELAINE	CLERK .....	3,210.00
BRANCH, DEBORAH J	SHARED EMPLOYEE, TO OCT 31 .....	433.33
DAGE, GARY G	ADMINISTRATIVE ASSISTANT .....	12,500.01
DRAKE, PHYLLIS A	CLERK .....	1,337.49
DUTTERER, JUDITH B	CASEWORKER .....	3,000.00



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. GLENN ENGLISH—CONTINUED

EVANS, DARLENE	CLERK.....	\$3,210.00
JARDOT, LEO C	LEGISLATIVE ASSISTANT .....	5,349.99
MC GAUGHEY, SUZANNE	SECRETARY .....	3,477.51
MCDONALD, JAMES EDGAR	SPECIAL ASSISTANT .....	5,617.50
PARKER, M TERECE	RECEPTIONIST.....	3,744.99
RISTOW, STEPHEN F	PRESS ASSISTANT/STAFF DIRECTOR .....	9,763.74
WEEKS, LOUANNE DINGER	SECRETARY.....	3,477.51
WHITE, BETTY JOYCE	DISTRICT REPRESENTATIVE .....	4,280.01
WOLFE, PEGGY M	DISTRICT REPRESENTATIVE .....	3,477.51
YATES, LINDA O.W.	CLERK.....	3,076.26

### OFFICE OF HON. ARLEN ERDAHL

ANDERSON, CANDACE FAYE	RECEPTIONIST-TYPIST .....	2,942.49
BADEN, NANCY A	SECRETARY.....	2,942.49
BARATTO, DIVINE MARIE	DISTRICT CASE WORKER .....	2,942.49
DYKEMA, RICHARD T	COMPUTER SPECIALIST.....	2,257.71
ESTEP, DAVID CHARLES	DISTRICT FIELD REPRESENTATIVE .....	2,942.49
FETTE, EVELYN M	DISTRICT OFFICE SECRETARY .....	4,413.75
HALL, KEITH E	ADMINISTRATIVE ASSISTANT .....	12,305.01
JOHNSON, CAROL	LEGISLATIVE AIDE .....	5,617.50
LINDROTH, STEVEN E	LEGISLATIVE ASSISTANT .....	5,082.51
LUND, STEVEN LEON	DISTRICT FIELD ASSISTANT .....	4,547.49
MCDONALD, REBECCA M	PERSONAL SECRETARY .....	4,547.49
MIKELSON, TERRY D	NEWS SECRETARY.....	4,500.00
NEPTUNE, MELISA	STAFF ASSISTANT, FROM DEC 1 .....	200.00
OTTMANN, ANNE MARIE	DISTRICT OFFICE SECRETARY .....	4,333.50
PARBST, MARY LISA	RECEPTIONIST-CASE WORKER .....	3,878.76
SHERMAN, NORMAN JAY	RESEARCH ASSISTANT.....	2,182.80
WITTRICK, ARLEN E	EXEC ASST-DISTRICT.....	8,025.00

### OFFICE OF HON. JOHN N ERLBORN

ARSCOTT, CAROL A	SECRETARY.....	2,750.01
BURNEY, TERESA L	RESEARCH ASSISTANT.....	2,633.38
CARHART, MARY F	SECRETARY.....	3,500.01
FIGG, THERESE EILEEN	SECRETARY.....	2,874.99
HANN, DOROTHY J	SECRETARY.....	3,956.25
KLEBER, DALE E	PRESS SECRETARY.....	5,000.01
LARSON, DORIS B	SECRETARY.....	1,625.01
LOCKARD, LESLIE A	SECRETARY.....	3,500.01
MAXWELL, JOANNE D	EXECUTIVE ASSISTANT.....	9,375.00
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
ZEPP, RUTH GLENDA	OFFICE MANAGER.....	7,500.00

### OFFICE OF HON. ALLEN E ERTEL

DRACHLER, STEPHEN E	PRESS SECRETARY.....	5,699.92
ENGLER, RUSSELL THORN	LEGISLATIVE ASSISTANT .....	3,050.01
ESHENBAUGH, REBECCA L	STAFF ASSISTANT.....	5,054.06
GLICK, JULIE	STAFF ASSISTANT.....	3,066.29
GOLDBERG, DIANE	STAFF ASSISTANT.....	1,470.00
HALL, WILLIAM ROBERT	STAFF ASSISTANT.....	4,954.18
KIEFFER, TIMOTHY ALAN	STAFF ASSISTANT.....	3,736.55
KUTNEY, JOHN J	STAFF ASSISTANT.....	6,249.20
PLEBANI, JON WARREN	ADMINISTRATOR.....	10,059.25
RITTER, DOLORES H	ADMINISTRATIVE ASSISTANT .....	4,250.97
ROSS, SHEILA M	STAFF ASSISTANT.....	3,460.00
ROTONDI, PHILLIP W	STAFF ASSISTANT.....	5,994.26
SHUTT, BARRY LEE	LEGISLATIVE ASSISTANT .....	5,493.01
SMITH JR, JOSEPH OLIVER	STAFF ASSISTANT.....	3,686.55
SPIELMAN, BEATRICE	STAFF ASSISTANT.....	2,065.50
TUNNELL, DANIEL ROBINSON	STAFF ASSISTANT.....	5,386.32
WHITE, JOSEPH ELDON	STAFF ASSISTANT.....	1,125.00

### OFFICE OF HON. BILL LEE EVANS

AMATO, CAROLYN HANSEN	ADMINISTRATIVE AIDE.....	5,296.50
BARNES, WILLIAM T, JR	SPECIAL PROJECTS AIDE.....	6,624.99
BEALL, DENNIS J F	DISTRICT AIDE.....	600.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**OFFICE OF HON. BILL LEE EVANS—CONTINUED**

BROWN, RUDOLPH OTIS	DISTRICT AIDE .....	\$3,750.00
DAY, ANGELINE	DISTRICT CONSTITUENT AIDE .....	3,750.00
ELLIS, KATHLEEN H	LEGISLATIVE ASSISTANT .....	4,212.50
HAMMOCK, M ANGIE	PRESS AIDE .....	4,718.70
HUMPHRIES, PATRICIA	DISTRICT CONSTITUENT AIDE, FROM DEC 1 .....	1,500.00
JOHNS, CHARLES HAMILTON	DISTRICT CONSTITUENT AIDE .....	4,500.00
JOHNSON, ELSIE S	ADVISORY COMMITTEE SECRETARY .....	1,500.00
PARKER, LAURA ROSS	CORRESPONDENCE ASSISTANT .....	4,012.50
PARRISH, MARTHA B	PERSONAL SECRETARY .....	5,636.00
ROBERTS, REGINALD E	DISTRICT CONSTITUENT AIDE .....	4,500.00
ROGERS, REBECCA A	STAFF ASSISTANT .....	2,568.00
WADE, PAUL CHRISTOPHER	CONSTITUENT SERVICES ASSISTANT .....	5,315.00
WOLFENBARGER, JOHN R	ADMINISTRATIVE ASSISTANT .....	10,111.50
WRIGHT, WALLACE R	ADMINISTRATIVE ASSISTANT .....	5,100.00

**OFFICE OF HON. DAVID W EVANS**

AMDUR, ROCHELLE K	STAFF ASSISTANT, TO OCT 31 .....	1,000.00
CLEMENTS, BARBARA ANNE	DISTRICT ADMINISTRATOR, TO OCT 31 .....	
	DISTRICT ADMINISTRATOR, FROM NOV 5 .....	8,150.00
DOLL, THOMAS M	STAFF ASSISTANT .....	2,791.67
DUGAN, JOHN C	STAFF ASSISTANT, TO OCT 31 .....	300.00
EISENSTADT, LINDA	STAFF ASSISTANT .....	3,758.34
GERBER, STEVEN	STAFF ASSISTANT, FROM NOV 1 .....	1,833.34
GRAUE, DENISE A	CASEWORKER .....	3,625.00
HARRIS, NANCY I	STAFF ASSISTANT .....	2,500.01
JONES, KERRY, L	STAFF ASSISTANT, FROM NOV 1 .....	2,000.00
KELLY, GAIL A	STAFF ASSISTANT .....	3,541.66
KERN, THOMAS J	PART-TIME EMPLOYEE .....	2,100.00
KIRKPATRICK, SALLY ANNE	PART-TIME EMPLOYEE .....	1,500.00
LOCKARD, CLOVER K	STAFF ASSISTANT, FROM DEC 18 .....	361.11
MALONEY, MARYANNE C	STAFF ASSISTANT, FROM OCT 15 .....	3,366.67
MAPPES, STEVEN M	STAFF ASSISTANT .....	4,191.67
MCGOVERN, MARGARET	STAFF ASSISTANT, TO NOV 15 .....	1,250.00
MYERS, MARTHA JEANETTE	SCHEDULING SECRETARY .....	6,166.67
NEPTUNE, MELISA	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	500.00
RUMPLER, DEBORAH R	LEGISLATIVE ASSISTANT .....	4,383.33
SCALES, CAMILLA JEAN	CASEWORKER, TO DEC 4 .....	2,211.10
SMITH JR, JOHN RUSSELL	STAFF ASSISTANT .....	2,266.66
TOLOMEO, MARTIN E, JR	ADMINISTRATIVE ASSISTANT .....	9,533.33
WALLACE, SHARON K	STAFF ASSISTANT, FROM DEC 1 .....	958.33
WYATT, DONNA LEE	CASEWORKER .....	3,341.67

**OFFICE OF HON. MELVIN H EVANS**

BURKE, CAROL M	TEMPORARY EMPLOYEE, TO NOV 30 .....	1,360.00
CAPDEVILLE, DOUGLAS I	CHIEF LEGISLATIVE ASSISTANT .....	7,356.24
CONDE, DIEGO	DISTRICT AIDE .....	4,500.00
COX, LORRAINE C	PERSONAL SECRETARY .....	4,815.00
DONADELLE, LUTHER	CASEWORKER, FROM NOV 1 .....	600.00
EMANUEL, ASTA I	SECRETARY .....	2,000.01
JAMES, ULLMONT LENHARDT, SR	ADMINISTRATIVE ASSISTANT .....	7,490.01
MAYNARD, MARY L	APPT/PERSONAL SECTY .....	4,815.00
MOSS, ROBERT	DISTRICT SPECIAL ASSISTANT .....	5,000.01
O'REILLY, GEORGE G	DISTRICT AIDE .....	5,000.01
OTTLEY, FLAVIUS A	DISTRICT AIDE .....	4,500.00
RICHARDS, VARGRAVE	YOUTH COORDINATOR .....	1,950.00
SMAIL, JUANITA	RESEARCH ASSISTANT .....	7,356.24
VIALET, FRED JR	DISTRICT AIDE .....	5,000.01
WALLACE, MILDRED C	COMMUNICATIONS SPECIALIST .....	7,356.24
WILLIAMS, LUNSFORD A	LEGISLATIVE AIDE .....	1,872.51
WIMS, W GREGORY	CASE WORKER-LEGISLATIVE ASSISTANT .....	4,815.00

**OFFICE OF HON. THOMAS B EVANS JR**

ABRAMS, KEVIN GILL	LEGISLATIVE AIDE .....	4,815.00
AUTH, JUDY W	LEGISLATIVE SECRETARY .....	5,082.51
BAILEY, MARK EDWARD	STAFF ASSISTANT .....	3,210.00
BEDNARSKI, BONNIE FAYE	SECRETARY .....	2,398.80
CARMINE, FERREL D	PROJECT MANAGER, TO NOV 30 .....	
	PROJECT DIRECTOR, FROM DEC 1 .....	4,915.00
COVER, VALERIE LEWIS	CASE WORKER, TO NOV 9 .....	1,275.08
GIDDENS, TUCKER RANKEN	DISTRICT DIRECTOR .....	5,483.76
GRAY, LINDA W	CASEWORKER .....	5,365.42
HARDY, DEBRA MAE	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	100.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. THOMAS B EVANS JR.—CONTINUED

KNEISLEY, EVELYN MARION	DISTRICT SECRETARY .....	\$4,815.00
LYNAM, LOUISE	RECEPTIONIST, TO OCT 31 .....	
	CASEWORKER, FROM NOV 1 .....	2,909.50
	SPECIAL ASSISTANT .....	2,942.49
	STAFF ASSISTANT, FROM NOV 10 .....	1,750.00
	STAFF ASSISTANT .....	4,413.75
	ADMINISTRATIVE ASSISTANT .....	9,710.57
	PART-TIME EMPLOYEE, TO NOV 30 .....	333.34
	PROJECTS COORDINATOR .....	3,477.51
	STAFF ASSISTANT .....	3,016.99
	RECEPTIONIST-STAFF ASST .....	3,016.99
	PRODUCTION ASSISTANT .....	2,675.01
	PART-TIME EMPLOYEE, FROM DEC 1 .....	184.04
	PRESS SECRETARY .....	3,894.91

### OFFICE OF HON. JOHN G FARY

ANDERSON, SANDRA LYNN	RECEPTIONIST .....	3,449.34
DESECKI, ALFRED C	ADMINISTRATIVE ASSISTANT .....	11,826.54
GEORGALAS, ELEANOR	CLERK .....	5,543.01
KELLER, YVONNE A	CLERK .....	4,133.33
KOLOWSKI, PHILLIP	CLERK .....	3,546.39
LIEBERMAN, MELISSA J	STAFF ASSISTANT .....	2,541.66
MARQUEZ, DANIEL J	CLERK .....	4,398.00
MOORE, JAMES A, JR	CLERK .....	4,065.99
NOBILE, ROSARIO J	CLERK .....	3,064.11
PRUCHA, PEARL ROSE	CLERK .....	4,681.26
QUINLAN, THOMAS J, JR	EXECUTIVE ASSISTANT .....	5,483.33
SKOWRON, DOUGLAS J	STAFF ASSISTANT, FROM NOV 5 .....	2,022.22
STONE, RICHARD I	SPEC ASGN-LEGIS ASST, FROM NOV 1 .....	2,500.00
WASOWSKI, MARIA MONICA	RECEPTIONIST .....	3,044.99

### OFFICE OF HON. DANTE B FASCELL

BURRIS, BARBARA DIANE	SPEC ASST PRESS .....	7,812.00
CALLESIS, SUE CLAIRE	DISTRICT OFFICE MANAGER .....	4,875.00
CLEMENT, MARIE D	LEGISLATIVE AIDE .....	4,200.00
COHEN, ADRIENNE A	LEGISLATIVE AIDE .....	3,075.00
CORBETT, ANNE MAHER	DISTRICT OFFICE SECRETARY .....	3,975.00
KING, DENNIS J	LEGISLATIVE AIDE .....	4,875.00
KINNALLY, CATHERINE A	RECEPTIONIST .....	3,750.00
LEVIN, LEON	DISTRICT OFFICE STAFF ASST .....	3,000.00
METZGER, CHRISTINE IRENE	APPOINTMENTS SECRETARY .....	4,050.00
MILLS, BEVERLY ANNE	DISTRICT OFFICE SECRETARY .....	4,125.00
MONOSSON, STEVEN	LEGISLATIVE ASSISTANT .....	3,855.00
OREGAN, CHARLES R	ADMINISTRATIVE ASSISTANT .....	11,025.00
RICO, JULIE ANN	ASSISTANT CASHIER, TO NOV 30 .....	
	LEGISLATIVE AIDE, FROM DEC 1 .....	1,290.00
	LEGISLATIVE ASSISTANT .....	7,575.00
SCHMITZ, MARCIA ALLEN	STAFF ASSISTANT .....	4,800.00
SELVES, KATHLEEN LOGGAN	STAFF ASSISTANT .....	4,800.00
TIDMAN, REBECCA	STAFF ASSISTANT .....	4,800.00

### OFFICE OF HON. WALTER E FAUNTROY

BANKS, JUNETTA D	CASEWORKER .....	1,683.60
BARNES, JOHNNY	LEGISLATIVE COUNSEL .....	7,864.05
BLACK, ALMA E	DISTRICT OFFICE MANAGER .....	3,316.06
BUCKNER, LLOYD	CASEWORKER, TO NOV 24 .....	1,770.62
BURKE, JAMES	CASEWORKER .....	2,902.16
GREEN, CARL	STAFF ASSISTANT, TO NOV 30 .....	2,250.00
GREENE, YVONNE J	RECEPTIONIST .....	3,815.49
HARRIS, JOYCE S	OFFICE MANAGER .....	6,109.69
HARRISON, ROSEANNA D	CASEWORKER .....	1,827.66
HART, DWENDOLYN D	PART-TIME EMPLOYEE, FROM DEC 1 .....	250.00
JOHNSON, SYLVESTA-ANNE	STAFF ASSISTANT .....	4,130.16
KING, WAYNE PRESTON	STAFF ASSISTANT .....	3,302.67
LEE, HOWARD	LEGISLATIVE COUNSEL .....	8,163.65
MILLER, BARBARA A	RECEPTIONIST-TYPIST .....	2,109.77
MILLS, MARCIA A	LEGISLATIVE SECRETARY .....	4,085.40
PAYNE, CARROLL R	CASEWORKER .....	3,325.83
PERRY, ELIZABETH	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,052.00
SELLERS, BRENDA C	SECRETARY-TYPIST .....	2,949.65
SMITH, CLIFTON B	DISTRICT OFFICE DIRECTOR .....	8,808.72
SPEARMAN, ELDRIDGE	PRESS ASSISTANT .....	7,324.25

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

OFFICE OF HON. VIC FAZIO	
BOSIES, C MICHELE	LEGISLATIVE CORRESPONDENT..... \$3,442.08
BURNS, GEORGE S	FIELD REPRESENTATIVE..... 1,535.00
CHAMBLIN, MARY SUSAN	RECEPTIONIST/APPOINTMENT SECRETARY..... 3,632.83
FULTON, PATTISON	CHIEF LEGISLATIVE ASSISTANT..... 7,675.00
GWINN, WILLIAM ROGER	PRESS ASSISTANT..... 3,877.00
HAGOPIAN, JOANNE L	LEGISLATIVE ASSISTANT..... 4,093.33
HODGES, LINDA L	OFFICE MANAGER..... 6,456.17
HOWE, TIMOTHY J	ADMINISTRATIVE ASSISTANT..... 9,210.00
KERN, JUDY G	DISTRICT REPRESENTATIVE..... 5,756.25
LOPEZ, GAYE ELLEN	FIELD REPRESENTATIVE..... 5,144.50
MEDINA, LINDA SANCHEZ	STAFF ASSISTANT..... 2,763.00
RILEY, THOMAS WYMAN	DISTRICT DIRECTOR..... 12,092.70
RYDER, DANA	DISTRICT STAFF ASSISTANT..... 3,684.00
SCHLUTER, CAROL A	STAFF ASSISTANT, TO NOV 30.....
	FIELD REPRESENTATIVE, FROM DEC 1..... 3,377.00
WILLIAMS, URCEL T	STAFF ASSISTANT..... 3,937.52
OFFICE OF HON. MILLICENT FENWICK	
BARROW, MATTIE H	STAFF ASSISTANT..... 5,751.24
CHANGARIS, STEVEN G	STAFF ASSISTANT..... 3,343.74
DEMAREST, LEIGH	SECRETARY..... 4,280.01
GRADY, ROBERT E	LEGISLATIVE ASSISTANT..... 3,390.00
JOHNSON, VIRGINIA R	DISTRICT STAFF ASSISTANT..... 3,990.42
KRAFT, MICHAEL	LEGISLATIVE ASSISTANT..... 9,630.00
KROL, YOLANDA LOUISE	STAFF ASSISTANT..... 5,263.38
MAPLES, ROBERT C	STAFF ASSISTANT..... 3,210.00
PAXTON, SALLY P	STAFF ASSISTANT..... 3,568.34
PETERS, KELLI ANNE	RECEPTIONIST, FROM NOV 1..... 1,808.33
POTTER, ELIZABETH PICCARD	RECEPTIONIST, TO OCT 31..... 936.25
ROSENSHEIN, LAWRENCE G	ADMINISTRATIVE ASSISTANT..... 9,630.00
SCHMIDT, JOHN M	DISTRICT REPRESENTATIVE..... 5,082.51
SCOTT, CATHERINE CARROLL	STAFF ASSISTANT, TO NOV 30..... 1,242.39
STEWART, CAROLE ANN	STAFF ASSISTANT..... 3,076.26
TENEYCK, SHIRLEY R	DISTRICT STAFF ASSISTANT..... 3,477.51
OFFICE OF HON. GERALDINE A FERRARO	
AKERSTEIN, MEREDITH ANN	LEGISLATIVE CORRESPONDENT..... 3,002.78
BALDWIN, MARY LYNN	GRANTS COORDINATOR..... 3,316.67
CAMPAGNA, JUNE	STAFF ASSISTANT, FROM DEC 1..... 1,446.71
CHEATHAM, ANNE W	SHARED EMPLOYEE, FROM DEC 1..... 1,000.00
DOURIS, GEORGE T	PRESS ASSISTANT, FROM DEC 1..... 1,500.00
FLYNN, EILEEN PATRICIA	OFFICE MANAGER..... 5,250.00
FRIEDLANDER, JEREMY ELLIS	CASEWORKER..... 4,250.01
HEGARTY, ELIZABETH A	PERSONAL SECTY/OFFICE MANAGER..... 4,250.01
LEAHY, BARBARA ANN	STAFF ASSISTANT..... 2,750.01
MADISON, NANCY E	COMPUTER OPERATOR..... 3,750.00
MC KENNA, PATRICIA JANE	CASE WORKER..... 3,999.99
MCCORMACK, JOSEPH P	CASE WORKER..... 3,999.99
MOLLMAN, KAREN W	TERMINAL OPERATOR, TO OCT 3..... 95.83
NEPTUNE, MELISA	STAFF ASSISTANT, FROM DEC 1..... 500.00
PARISI, CARMINE	EXECUTIVE ASSISTANT..... 8,000.01
PEYSER, PETER A	ADMINISTRATIVE ASSISTANT, TO NOV 16..... 3,577.77
SACKS, DEBORAH ANNE	LEGISLATIVE ASSISTANT..... 5,383.34
SCANLAN, SUSAN P	STAFF ASSISTANT, TO NOV 30..... 1,341.66
SHANLEY, ELIZA A	LEGISLATIVE CORRESPONDENT..... 2,627.78
SULLIVAN, IRENE	CASE WORKER..... 4,063.88
SULTANA, MARIE	SECRETARY..... 3,249.99
WILDES, DAVID SAYRE	LEGISLATIVE ASSISTANT..... 5,000.01
OFFICE OF HON. PAUL FINDLEY	
AUSTIN, VICKIE M	PERSONAL SECRETARY..... 4,868.49
BURMAN, IAN DALE	SPECIAL ASSISTANT..... 8,426.25
CINDRICH, KAREN	PERSONAL SECRETARY..... 4,868.49
GADERT, CAROL J	CASEWORKER..... 4,065.99
GORNEY, MARIJO	LEGISLATIVE ASSISTANT..... 5,082.51
HOWE, CATHY BLEVINS	SECY TO LEGIS ASST..... 3,477.51
LEKA, NIANA HELEN	SECRETARY..... 4,467.24
MEYER, KAREN	CASE WORKER..... 3,531.00
NORTON, DONALD R	ADMINISTRATIVE ASSISTANT..... 10,991.58
PORTER, BRYAN KEITH	STAFF ASSISTANT..... 3,397.26
RAPPS, DONNA MARIE	SECRETARY..... 3,423.99
RATHBUN, ANNA M	SECRETARY..... 3,397.26



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. PAUL FINDLEY—CONTINUED

SWARN, SAMUAL DAVID	FILE CLERK .....	\$1,177.00
WANNER, BARBARA P	RECEPTIONIST .....	3,076.26
WICHSER, ROBERT J	ADMINISTRATIVE ASSISTANT .....	10,991.58

### OFFICE OF HON. HAMILTON FISH JR

BARRY, JOHN D	ADMINISTRATIVE ASSISTANT .....	11,893.05
BELL, PHYLLIS A	CASE WORKER-DISTRICT OFFICE .....	2,574.24
CAVANAUGH, SHIRLEY J	CASEWORKER .....	5,830.52
CLOW, MARIAN G	SPECIAL ASSISTANT .....	2,435.01
COOK, THERESA LAVINIA	RECEPTIONIST .....	2,675.01
CRONIN, JOHN HARRIS	PROJECTS COORDINATOR .....	4,547.49
ELLSWORTH, AUGUSTA M	SECRETARY-DISTRICT OFFICE .....	2,967.75
ELY, AYA H	PERSONAL SECRETARY .....	6,862.53
FRIEDMAN, MARY ELEANOR	LEGISLATIVE AIDE—RESEARCH .....	4,045.50
FUIMARELLO, HELEN	SECRETARY-DISTRICT OFFICE .....	3,024.36
GILROY, DAVID SCOTT	STAFF ASSISTANT .....	3,787.06
GREENSPAN, JANET FAY	STAFF ASSISTANT, FROM DEC 10 .....	583.33
HOFFMANN, SHELVA R	SECRETARY .....	4,811.07
MARKOWITZ, MORRY B	LEGISLATIVE ASSISTANT, TO NOV 30 .....	3,084.10
MURPHY, LAURIE YOUNG	STAFF ASSISTANT, TO NOV 30 .....	1,872.50
NACCARATO, JOHN J	DISTRICT ADMINISTRATOR .....	5,844.87
PEDERSON, DOROTHY M	SECRETARY-DISTRICT OFFICE .....	2,481.87
SCHINDLER, GERALDINE V	CASEWORKER—DISTRICT OFFICE .....	3,284.45
TRABER, JANICE ANN	ASST TO ADMIN ASST .....	4,477.26

### OFFICE OF HON. JOSEPH L FISHER

CANNON, GEORGE R	STAFF ASSISTANT .....	3,394.39
CUTOLO, FRANK J	LEGISLATIVE ASSISTANT .....	5,057.85
DUMBAUGH, KERRY B	LEGISLATIVE ASSISTANT .....	4,175.10
EISENSTEIN, EVELYN J	STAFF ASSISTANT .....	2,971.35
FABER, ADELE	LEGISLATIVE ASSISTANT .....	4,255.35
FARLEY, GEORGIANNE	STAFF ASSISTANT .....	3,666.81
GRAY, CAROLE V	CASEWORKER .....	3,045.53
HUTCHINSON, CELENA V	STAFF ASSISTANT .....	4,230.83
KANTER, RUTH F	STAFF ASSISTANT .....	3,553.56
MANNING, DEBORAH PAULETTE	STAFF ASSISTANT .....	3,533.10
MCCABE, WILLIAM MICHAEL	STAFF ASSISTANT, TO OCT 31 .....	1,480.00
MCCORMICK, VALERIE B	DISTRICT OFFICE SUPERVISOR .....	4,597.71
MCDONALD, JEAN K	PRESS SECRETARY .....	4,978.71
NORMAN, JOHN L, JR	ADMINISTRATIVE ASSISTANT .....	8,789.49
QUINTA, DONNA	CASE WORKER .....	3,553.54
SILVER, JOY B	LEGISLATIVE ASSISTANT .....	5,077.50
STAAB, MIKKI	CASEWORKER, TO OCT 31 .....	2,819.84
STOWERS, MARCIA M	CASEWORKER, FROM NOV 5 .....	1,399.76
WILLIAMS, JANICE CLAIRE	STAFF ASSISTANT—MOBILE OFFICE, FROM DEC 1 .....	6,501.57
	SPECIAL ASSISTANT .....	

### OFFICE OF HON. FLOYD J FITMIAN

ABBOTT, KEITH F	ADMINISTRATIVE ASSISTANT .....	7,395.84
ABBOTT, TAYA RENE	LEGISLATIVE AIDE .....	4,162.50
BERRY, NANCY LETA	SECRETARY .....	3,673.89
BRODEUR, LISA M	CASEWORKER, FROM NOV 13 .....	1,240.00
BURKHARDT, VIRGINIA BEMIS	STAFF AIDE .....	2,705.01
DUMETT, ARDIS	CHIEF CASEWORKER .....	3,710.70
EK, CARL W	LEGISLATIVE CORRESPONDENT .....	3,306.24
ETTER, SUSAN CLARK	CASE WORKER .....	4,850.01
GRIFFIN, CYNTHIA FRENGER	SECRETARY .....	3,761.37
HARRIS, RICHARD ALAN	GRANT SPECIALIST .....	4,883.76
HOWMAN, SHERRY L	SHARED EMPLOYEE, TO OCT 31 .....	300.00
KINAS, DEBRA DEVYAK	SECRETARY .....	3,806.25
KINAS, JOHN	LEGISLATIVE AIDE .....	5,430.18
MUNRO, EDITH M	RECEPTIONIST .....	4,053.90
MUNRO, LORENA MAE	DISTRICT STAFF AIDE .....	2,497.56
NICE, MARJORIE M	SECRETARY .....	2,758.65
NICE, STAN	MOBILE OFFICE OPERATOR .....	4,451.94
RHINE, JEWELL ANN	CASEWORKER .....	2,598.75
RICHTER, PATRIC NEAL	STAFF AIDE, TO OCT 31 .....	1,093.75
ROBINSON, DONNA	PART-TIME EMPLOYEE, TO NOV 30 .....	587.25
STICKLE, WARREN E, III	LEGISLATIVE ASSISTANT .....	7,225.50
VERACCO, LISA MARIE	PART-TIME EMPLOYEE .....	535.00



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## OFFICE OF HON. RDNNE G FLIPPO

ARRINGTON, LAURA	SECRETARY.....	\$3,774.99
CLAGETT, PATRICIA D	LEGISLATIVE CORRESPONDENT.....	3,350.01
COLLINS, AMY DIANE	SECRETARY, TO DEC 17.....	3,166.66
COPELAND, SALLY C	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	416.67
DIMOND, ELIZABETH F	DISTRICT SECRETARY.....	2,542.50
HARRIS, HAROLD B	STAFF ASSISTANT.....	2,908.33
JONES, OLIVER C	EXECUTIVE AIDE.....	7,786.57
KELLEY, WILLIAM H	STAFF ASSISTANT.....	5,874.99
KENNEDY, JERRY W	COMMUNICATION AND PRESS ASSISTANT.....	5,877.51
MADDEN, NANCY H	PERSONAL SECRETARY.....	3,816.66
MCDONALD, MARY ETHEL	SECRETARY.....	2,416.66
OCHOA, AMANDA L	SECRETARY.....	2,750.01
RASCO, WILLIAM EARL	ADMINISTRATIVE ASSISTANT.....	12,310.41
TOOHEY, J FRANCIS	LEGISLATIVE AIDE.....	10,466.67
WALLACE, VICKI P	CASE WORKER.....	4,400.01

## OFFICE OF HON. DANIEL J FLOOD

BAUMGARTNER, PEGGY R	SECRETARY.....	3,625.29
CASEY, LAWRENCE J	PRESS SECRETARY.....	4,947.60
CLARK, MICHAEL A	CLERK.....	6,882.54
FAGAN, THOMAS LOUIS	CLERK.....	3,894.99
GURENIAN, ELLEN R S	SECRETARY.....	4,189.95
HAHN, MARICLAIRE E	DISTRICT SECRETARY, TO NOV 30.....	1,429.18
HANOVER, ROBERT D	ADMINISTRATIVE SECRETARY.....	5,261.94
JONES, HUGH T	SPECIAL ASSISTANT.....	6,561.96
KULICK, ROBERT JOHN	SPECIAL ASSISTANT.....	4,965.00
MAKOWSKI, THOMAS A	LEGISLATIVE AIDE, TO NOV 30.....	2,633.98
MCDERMOTT, JOHN A	CLERK.....	1,064.10
PERRY, CATHERINE	CLERK.....	4,077.42
PRICE, DEBORAH ANN	SECRETARY, FROM DEC 1.....	714.59
SHEERIN, SARAH MARIE	ASSISTANT SECRETARY.....	5,217.21
THOMAS, DOUGLAS	SPECIAL ASSISTANT.....	3,536.55
TOMASCIK, HELEN M	EXECUTIVE SECRETARY.....	11,963.49
YOURISHIN, LEONA M	ASSISTANT SECRETARY.....	5,935.02

## OFFICE OF HON. JAMES J FLORIO

ADAMS, DONNA	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	540.00
ALFORD, ELLEN D	LBJ CONGRESSIONAL INTERN, FROM NOV 1.....	1,480.00
BACON, BRENDA J	PART-TIME EMPLOYEE, TO NOV 30.....	720.00
DAVIS, CINDY S	DISTRICT AIDE.....	2,558.34
DEL LUPO, RITA	SHARED EMPLOYEE.....	1,937.49
FOSTER, VIOLA V	PROJECTS COORDINATOR.....	3,999.99
GARCIA, PETER	DISTRICT AIDE, FROM DEC 1.....	1,000.00
GOLDBERG, STEVEN HOWARD	SHARED EMPLOYEE.....	300.00
GOULD, ROBERTA	PRESS SECRETARY, TO OCT 31.....	1,041.67
HIGGS, RONALD L	SPECIAL COUNSEL.....	3,706.35
HIGHAM, DAVID WAYNE	LEGISLATIVE ASSISTANT.....	4,500.00
HONER, CATHERINE A	DISTRICT AIDE.....	3,000.00
JONES, PATRICIA	DISTRICT AIDE, FROM NOV 1 TO NOV 30.....	645.00
KARPUK, KATHLEEN A	DISTRICT AIDE.....	2,375.01
MADRACK, BERNARD C	STAFF ASSISTANT.....	3,999.99
MANNELLA, CHARLES J	EXECUTIVE ASSISTANT.....	5,750.01
MONDILE, MARIA A	DISTRICT AIDE.....	3,249.99
NEWBOULD, PETER E	LEGISLATIVE ASSISTANT.....	3,624.99
PETRILLO, PATRICIA	PART-TIME EMPLOYEE, FROM DEC 1.....	490.00
REGELSKI, MARLENE	COMPUTER OPERATOR.....	3,500.01
ROBERTS, JOSEPH J JR	EXECUTIVE ASSISTANT.....	3,999.99
SALEMA, JOSEPH C	DISTRICT ADMINISTRATIVE ASSISTANT.....	8,499.99
SALEMA, JOSEPH S	EXECUTIVE ASSISTANT.....	5,250.00
TAYLOR, THEODORA A	LEGISLATIVE SECRETARY.....	3,000.00
WADSWORTH, BARBARA G	CHIEF LEGISLATIVE COUNSEL.....	6,152.49
WILLIAMS, CATHERINE L	DISTRICT AIDE.....	2,814.18

## OFFICE OF HON. THOMAS S FOLEY

BARTLETT, MARK N	RESEARCH ASSISTANT.....	1,738.74
BRANDT, WERNER W	PART-TIME EMPLOYEE, FROM DEC 1.....	100.00
BROWN, DAVID A	RESEARCH ASSISTANT.....	3,744.99
BUCKNER, MARGARET C	OFFICE MANAGER.....	3,022.13
BUMGARDNER, LESLIE H	CLERK.....	4,797.60
BUTCHERITE, DAVID BRENT	INTERN.....	1,926.00
CARROLL, WILLIAM F	STAFF ASSISTANT, TO DEC 26.....	1,840.00
CORCORAN, KERI ANN	STAFF ASSISTANT, FROM DEC 1.....	1,500.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. THOMAS S FOLEY—CONTINUED

EURE, STEPHEN E	STAFF ASSISTANT, FROM DEC 1 .....	\$1,605.00
FIRST, WILLIAM I	PRESS SECRETARY .....	11,570.70
GIBSON, DOROTHY L	CLERK .....	4,233.18
HANSEN, ARTHUR MICHAEL	DISTRICT ASSISTANT .....	8,536.95
LIGHTFOOT, KAREN L	STAFF ASSISTANT, FROM DEC 1 .....	1,248.33
LOWREY, BONNIE M	RESEARCH ASSISTANT .....	3,838.08
MALUK, MARILYN D	STAFF ASSISTANT .....	4,063.86
MELIS, BARBARA ANN	SECRETARY, FROM NOV 19 .....	840.00
PAZO, NIEVES TERESA	PRESS AIDE .....	3,878.76
SANDERS, PATRICIA A	DISTRICT ASSISTANT, FROM OCT 5 .....	5,644.26
SHEPHERD, JEANETTE L	TECHNICAL AIDE .....	3,210.00
WIGHTMAN, JOHN ROLLIE	STAFF ASSISTANT, TO NOV 30 .....	2,197.46

### OFFICE OF HON. HAROLD E FORD

BICKS, NATHAN ALLAN	RESEARCHER .....	3,999.99
BOBO, JANICE M	.....	2,400.00
BRADFIELD, MAY L	SPECIAL PROJECTS COORDINATOR .....	1,130.01
CRENSHAW, AMANDRA FAYE	RECEPTIONIST .....	2,250.00
ECHOLS, JOHNNY LEE	PART-TIME EMPLOYEE .....	1,260.00
HUGHES, BARBARA D	ADMINISTRATIVE SECRETARY .....	4,475.01
JACKSON, DEBORAH	RECEPTIONIST SECRETARY, FROM OCT 5 .....	3,540.33
JOHNSON, YVONNE H	OFFICE ADMINISTRATOR, FROM OCT 5 .....	3,870.00
LEWIS, CHARLES E	FIELD REPRESENTATIVE .....	3,480.00
LUKE, KENNETH W	PART-TIME EMPLOYEE, TO OCT 31 .....	300.00
MILAM, LEONIA C	DIST OFFICE MNGR .....	4,200.00
MORRELL, GREGORY SCOTT	LEGISLATIVE DIRECTOR .....	6,300.00
PAYNE, JACKIE LEE	DISTRICT ASSISTANT .....	3,824.99
RILEY, MARGUERITE MAUDE	LEGISLATIVE ASSISTANT .....	3,999.99
SARAPU, AINA R	STAFF ASSISTANT, FROM NOV 1 .....	2,000.00
SCOTT-SCURRY, DARLENE FAY	ASSISTANT ADMINISTRATOR .....	7,400.01
SMITH, CARROL ANNETTE	OFFICE MANAGER .....	4,475.01
TODD, JANICE LEVERNE	ASSISTANT ADMINISTRATIVE CLERK .....	3,450.00
TROTTER, BISHOP H	STAFF ASSISTANT, FROM NOV 1 .....	833.34
WALTER, RONALD A	CHIEF ADMINISTRATIVE OFFICER .....	11,427.51
WHITSON, SHERRON P	PART-TIME EMPLOYEE, FROM OCT 22 TO DEC 19 .....	768.00

### OFFICE OF HON. WILLIAM D FORD

BORELLIS, MARGARET A	PERSONAL SECRETARY .....	6,420.00
BOURASSA, VIRGINIA C	SPECIAL ASSISTANT .....	962.49
DRUMHELLER, BARBARA JEAN	CASEWORKER .....	4,224.99
DWYER, PATRICIA	SECRETARY .....	2,541.24
EISENBREY, ROSS E	LEGISLATIVE ASSISTANT, FROM DEC 1 .....	658.25
GALLAGHER, JOHN A	DISTRICT REPRESENTATIVE .....	5,000.01
LANVERS, CLAIRE E	SECRETARY .....	2,808.75
MONOLIDIS, THEODORE	SPECIAL ASSISTANT .....	4,074.75
MUDD, CURTIS A	LEGISLATIVE AIDE .....	2,675.01
RATHBUN, FRANK H	ADMINISTRATIVE ASSISTANT .....	12,074.99
ROBINSON, TAMMIE LYNN	SECRETARY .....	2,400.00
SCATTERGOOD-SEGALL, ELIZABETH	COMPUTER SPECIALIST .....	4,250.01
SITZ, RICKI C	LEGISLATIVE ASSISTANT .....	6,687.51
STANLEY, ROBERTA E	LEGISLATIVE AIDE .....	1,749.99
STRICKLETT, JOHN R	STAFF ASSISTANT, TO NOV 30 .....	1,516.51
TALLMADGE, PATRICIA	SECRETARY .....	3,999.99
VERBY, CAROL ABIGAIL	LEGISLATIVE AIDE .....	5,349.99
WAINIO, HELEN B	DISTRICT AIDE .....	6,687.51
WILLIAMS, JUDITH M	RECEPTIONIST .....	3,000.00

### OFFICE OF HON. EDWIN B FORSYTHE

BARNES, J PATRICK	LEGISLATIVE AIDE .....	2,675.01
BOBB, JEANNETTE A	DISTRICT OFFICE MANAGER .....	3,744.99
BROWN, DOROTHY LEE	CASEWORKER .....	5,564.01
DALE, ROBERT NELSON	INTERN, TO DEC 14 .....	1,794.75
DIXON, PATRICIA	SECRETARY .....	2,808.75
FARRELL, SUSAN	RECEPTIONIST .....	3,076.26
FEIT, BARRETT ANN	CASEWORKER .....	5,002.26
HODGSON, SHIRLEY L	LEGISLATIVE ASSISTANT .....	5,082.51
HUGHES, SHEILA C	CASEWORKER .....	4,012.50
KHATAMI, PATRICIA A	SECRETARY .....	3,210.00
LUDDEN, KENNETH M	EXECUTIVE ASSISTANT .....	10,031.25
MARQUIS, DEBORAH J	LEGISLATIVE AIDE .....	3,210.00
MCGANN, MARY B	EXECUTIVE SECRETARY .....	7,356.24
OKELLY, JANE D	SECRETARY .....	2,539.92

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**OFFICE OF NON. L H FOUNTAIN**

BLAKE, BETTY J	SPECIAL ASSISTANT .....	\$4,547.49
BOYD, ANN WATSON	SECRETARY .....	2,625.00
CASSON, GLORIA G	SECRETARY .....	1,671.87
DANIEL, TED I	EXECUTIVE ASSISTANT .....	10,031.25
FUGATE, LEN KELLY	SECRETARY .....	2,006.25
HOLLEY, LESLIE W	DISTRICT FIELD REP .....	2,637.51
JONES, ALMA	SECRETARY, TO NOV 30 .....	1,872.50
PITTMAN, WALTER J	ADMINISTRATIVE ASSISTANT .....	10,967.49
SAUNDERS, FRED A S	SECRETARY, FROM OCT 15 .....	2,216.67
THOMAS, GORDON M	LEGISLATIVE ASSISTANT .....	4,531.62
WEIHS, GLORIA E	SECRETARY .....	4,722.00
WILSON, CAROL M	SECRETARY .....	5,237.43

**OFFICE OF HON. WYCHE FOWLER JR**

BAINES, JOYCE	STAFF ASSISTANT .....	3,400.00
JACKSON, CHARLES R	STAFF ASSISTANT .....	5,400.01
JOHNSTONE, R WILLIAM	STAFF ASSISTANT .....	6,150.01
LAMPL, JOSHUA C	STAFF ASSISTANT, FROM DEC 1 .....	360.00
LEVIN, ANGELA	STAFF ASSISTANT .....	2,400.01
LIVELY, ROBERT W	STAFF ASSISTANT, TO OCT 5 .....	180.56
MCCABE, WILLIAM MICHAEL	SHARED EMPLOYEE, TO OCT 31 .....	1,000.00
MCHENRY, ROVILLA D	STAFF ASSISTANT .....	4,275.01
MERRIDAY, BARBARA S	STAFF ASSISTANT .....	4,399.99
MILES, BEVERLY ANN	STAFF ASSISTANT .....	3,960.64
MORRIS, ANN MARIA	STAFF ASSISTANT .....	3,566.67
NILES, SALLY C	STAFF ASSISTANT .....	4,399.99
PAGANO, CATHERINE V	STAFF ASSISTANT .....	3,900.01
PULGRAM, LAURENCE F	STAFF ASSISTANT .....	4,249.99
RAEBURN, GORDON C	STAFF ASSISTANT .....	7,275.01
RIGGALL, CHRISTOPHER D	STAFF ASSISTANT .....	3,649.99
RUDDER, CATHERINE E	ADMINISTRATIVE ASSISTANT .....	9,525.00
SPEECE, JULIE A	STAFF ASSISTANT .....	4,150.00

**OFFICE OF HON. BILL FRENZEL**

BLAZER, JULIA LYNN	RESEARCH ASSISTANT .....	2,850.00
BROWNE, PATRICIA C	STAFF DIRECTOR .....	6,150.00
CHRISTENSEN, MAYBETH A	DISTRICT DIRECTOR .....	4,800.00
DAHLIN, SANDRA DARLENE	DISTRICT MANAGER .....	4,050.00
EIDNES, CYNTHIA	D. C. INTERN, TO DEC 14 .....	1,755.00
EVELAND, PATRICIA C	ADMINISTRATIVE ASSISTANT .....	6,083.33
KALANTARI, LAWRENCE K	D. C. INTERN, TO DEC 14 .....	1,603.33
KNUTSON, MARGARET L	CASEWORK DIRECTOR .....	4,800.00
MCCRIGHT, KATHLEEN A	LEGISLATIVE DIRECTOR .....	5,400.00
NELSON, MARLYS J	RECEPTIONIST .....	2,800.01
NORTHCOTT, JOHN H	SHARED EMPLOYEE .....	1,500.00
RIDDER, PETER W	RESEARCH ASSISTANT .....	2,900.01
ROSENAUER, DAVID B	RESEARCH ASSISTANT .....	2,750.01
SALIN, DIANE L	CASEWORKER .....	3,750.00
SAUNDERSON, A IRIS	SHARED EMPLOYEE, TO OCT 31 .....	5,000.01
THIEM, ROBERT J P	RESEARCH DIRECTOR, FROM DEC 1 .....	1,400.00
THORPE, JOSEPHINE B	OFFICE MANAGER .....	4,800.00
WARNER, KAREN J	RESEARCH ASSISTANT .....	3,150.00
WATKINS, BLANCHE D	STAFF ASSISTANT .....	1,820.00

**OFFICE OF HON. MARTIN FROST**

BALDWIN, TIMOTHY BRENT	LEGISLATIVE ASSISTANT .....	4,374.99
BEESLEY, BETSY M	OFFICE MANAGER-DISTRICT .....	3,375.00
BROOKS, LEILA WINSTEAD	CASEWORKER .....	4,077.81
CRAWFORD, CINDA MARIE	CASEWORKER .....	4,724.99
HEADRICK, LUCINDA BEYER	CASEWORKER .....	3,000.00
HERNON, BRIAN C	STAFF .....	3,704.99
HIGGS, MARIE ELAINE	PART-TIME EMPLOYEE .....	815.00
HORAN, DEBORAH L	RECEPTIONIST .....	2,750.01
JONES, BENNIE JEWEL	CASEWORKER .....	3,000.00
LANCE, MAE	RECEPTIONIST/CLERK TYPIST .....	2,499.99
MANSKER, ROBERT THOMAS	PRESS SECRETARY .....	6,500.01
MC CLARY, DOLLY ANNE	ADMINISTRATIVE ASSISTANT .....	8,349.99
MC LELLAN, BONNIE MAUREEN	RECEPTIONIST .....	3,375.00
MCHONE, JENNY DELANE	OFFICE MANAGER/EXECUTIVE SECRETARY .....	6,500.01
MCKAY, MIKE	DISTRICT ADMINISTRATIVE ASSISTANT .....	2,058.33
MOY, MARIE	PART-TIME EMPLOYEE, TO OCT 31 .....	120.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**OFFICE OF HON. MARTIN FROST—CONTINUED**

RHOADS, MARGIE B	CASEWORKER .....	\$3,000.00
RUST, KARLA ANN	PART-TIME EMPLOYEE, TO NOV 30 .....	
	CASE WORKER, FROM DEC 1 .....	1,400.00
SALEEBEY, BETTE ANN	FIELD REPRESENTATIVE .....	3,875.01
SELLERS, BARBARA DEAN	STAFF ASSISTANT, FROM OCT 22 .....	2,333.33
SHADDEN, CAROL A	DISTRICT OFFICE MANAGER .....	3,500.01

**OFFICE OF HON. DON FUQUA**

BARNES FUQUA, CAROLYN J	.....	3,422.79
CAPELL, ROBBIE ANN	SPECIAL PROJECTS COORDINATOR, FROM DEC 10 .....	904.17
CLARK, JOHN OWEN	SPECIAL ASSISTANT .....	6,411.96
COX, WILLARD F	SPECIAL ASSISTANT .....	3,477.51
FISHER, GERALDINE L	COMPUTER OPERATOR, FROM DEC 1 .....	1,000.00
FISHER, RUTH W	PERSONAL SECRETARY .....	7,053.15
GREVE, CECELIA C	SECRETARY .....	3,284.85
HALEY, JEAN JORDAN	SECRETARY DISTRICT OFFICE .....	2,567.91
HICKS, THOMAS P	.....	5,644.26
MCKAY, JOAN S	.....	4,327.32
MONTAGUE, KATHERINE GAILLARD	INTERN, TO DEC 15 .....	
	RESEARCH ASSISTANT, FROM DEC 16 .....	2,040.00
MOORE, MICHAEL RANDOLPH	SPECIAL ASSISTANT .....	4,229.52
NEIMAN, RODNEY A	STAFF ASSISTANT, FROM OCT 9 .....	2,505.56
ROSSI, WILLIAM H	LEGISLATIVE ASSISTANT .....	8,025.00
SCUDDER, ANN HAMILTON	.....	4,754.82
WADSWORTH, HERBERT JR	ADMINISTRATIVE ASSISTANT .....	10,706.76
WILLIAMS, MARTHA MASON	SECRETARY, TO DEC 9 .....	3,645.36

**OFFICE OF HON. ROBERT GARCIA**

BARDACK, PAUL K	STAFF ASSISTANT, FROM DEC 17 .....	475.54
BENZA, LOUIS C	DIST ADMINISTRATOR/COUNSEL .....	11,874.99
BRELAND, CLARA	EXECUTIVE SECRETARY, FROM NOV 9 .....	1,758.64
CALDERON, RAUL	CONGRESSIONAL ASSISTANT .....	4,012.50
CAMPOAMOR, LYDIA B	DIST EXECUTIVE ASSISTANT .....	6,150.00
CHABRIER, WILFRED	LEGISLATIVE ASSISTANT, TO OCT 8 .....	419.19
CLIFFORD, ANNEMARIE	PART-TIME EMPLOYEE, FROM NOV 1 .....	800.00
EDELSON, JEANNE	PRESS AIDE .....	3,750.00
GARCIA, EMMA	SECRETARY .....	2,668.89
GINSBERG, IRA JAY	TEMPORARY EMPLOYEE, TO OCT 31 .....	507.30
HARDIE, LINETTE D	CONGRESSIONAL ASSISTANT .....	3,000.00
HUTNER, AMY	STAFF ASSISTANT, TO DEC 14 .....	2,513.58
MARTINEZ, BLANCA L	.....	2,822.13
MATOS, JANE LEE	EXECUTIVE ASSISTANT, FROM NOV 1 .....	4,645.42
MCPHEE, ALFRED J	CONGRESSIONAL ASSISTANT .....	4,233.18
MILLER, MARY ANN	EXECUTIVE ASSISTANT, TO OCT 26 .....	2,013.01
MORA, GEORGE	OFFICE MANAGER, TO OCT 31 .....	
	CONGRESSIONAL ASSISTANT, FROM NOV 5 .....	6,593.76
ORTIZ, KATIE	STAFF ASSISTANT .....	2,822.13
PEREZ, MILDRED	STAFF ASSISTANT .....	3,991.08
RAMOS, NANCY MARIE	SECRETARY .....	3,703.86
SARMINA, MARIA TERESA	STAFF ASSISTANT .....	3,142.47
STEPHENS, ESMÉ M	OFFICE ASSISTANT, FROM OCT 9 .....	3,644.44
USERA, GREGORY T	TEMPORARY EMPLOYEE, TO OCT 31 .....	507.30

**OFFICE OF HON. JOSEPH M GAYDOS**

CLOSSIN, RICHARD E	PRESS SECRETARY .....	6,750.00
DALE, ALBERT E	SPECIAL ASSISTANT .....	6,500.01
DIMARCO, PATRICIA	DISTRICT OFFICE MANAGER .....	5,499.99
ECHOLS, SUSAN PAMELA	RESEARCH/TERMINAL OPERATOR .....	3,750.00
ERNHARDT, BARRY J	PUBLICATIONS ASSISTANT .....	5,000.01
JONES, PHYLLIS SUSAN	CLERK .....	2,637.51
MANDELLA, BERNARD A	ADMINISTRATIVE ASSISTANT .....	3,249.99
MARINO, PATRICIA ANN	CASEWORKER .....	3,900.00
OLA, PHILIP M	SHARED EMPLOYEE, FROM NOV 1 .....	848.66
OWENS, STEWART E	STAFF ASSISTANT .....	6,999.99
PAICH, CYNTHIA A	CLERK TYPIST .....	3,750.00
PECORA, OWEN	PUBLICATIONS ASSISTANT .....	5,000.01
POGUE, BARBARA J	SECRETARY .....	1,550.01
STAISEY, WINIFRED H	EXECUTIVE SECRETARY .....	4,749.99
ZAJICEK, JOSEPH R	DISTRICT ADMINISTRATOR .....	11,250.00



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**OFFICE OF HON. RICHARD A GEPHARDT**

ALLEN, DEBORAH LYNN	STAFF ASSISTANT .....	\$3,000.00
CARPENTER, ROBERT JOHN	STAFF ASSISTANT .....	6,750.00
CROSBY, JOHN B	ADMINISTRATIVE ASSISTANT .....	12,528.12
FEDERHOFER, RICKI	STAFF ASSISTANT, TO OCT 14 .....	570.96
FOGLEMAN, OLA M	STAFF ASSISTANT .....	4,467.99
FOLEY, DONALD J	STAFF ASSISTANT .....	8,340.51
FOLEY, MICHAEL G	STAFF ASSISTANT .....	4,635.75
FRAZIER, LISA INGRID	STAFF ASSISTANT .....	630.00
FRISELLA, DOLORES	STAFF ASSISTANT .....	2,921.76
FRYE, CLAIRE TAYLOR	.....	5,500.74
HIGGINS, CAROL	STAFF ASSISTANT .....	5,011.26
KERRY, GEORGE	STAFF ASSISTANT .....	6,851.01
KOMOREK, JAMES	STAFF ASSISTANT .....	8,079.75
POLLMANN, JOHN H	STAFF ASSISTANT .....	600.00
SCHOETZ, KENNETH ALBERT	STAFF ASSISTANT, FROM OCT 15 .....	2,955.56
SPECK, MELDDY	STAFF ASSISTANT .....	3,593.01

**OFFICE OF HON. ROBERT N GIAIMO**

ARONHALT, KAY A	SPECIAL ASSISTANT .....	5,750.01
BANNACH, EILEEN	RECEPTIONIST .....	3,210.00
DRYDEN, CECIL A	CLERICAL ASSISTANT, FROM OCT 8 .....	2,075.00
FULLER, CAROLE L	STAFF ASSISTANT .....	5,286.90
GIBSON, BETTY C	OFFICE MANAGER .....	4,815.00
HOPKINS, VIRGINIA LEE	STAFF ASSISTANT .....	4,515.39
JUMP, KATHLEEN F	CLERK/TYPIST .....	2,675.01
LIVELY, SUSAN C	LEGISLATIVE TYPIST .....	3,611.25
MALONE, RONALD K	FILE CLERK .....	1,192.77
MCMULLAN, VALERIE D	SECRETARY .....	3,210.00
MOORE, FRANCIS J	DISTRICT SECRETARY .....	6,999.99
MURRAY, SUSANNA M	CLERK TYPIST, FROM DEC 8 .....	606.94
NIXON, D EILEEN	ADMINISTRATIVE ASSISTANT .....	12,528.12
PRATT, ROBERT LEONARD	LEGISLATIVE AIDE, FROM DEC 1 .....	1,100.00
ROSS, MARGARET LOUISE	APPOINTMENTS SECRETARY .....	4,012.50
VILLANO, PETER	DISTRICT OFFICE SECRETARY .....	7,500.00
WRIGHT, DUNCAN WILLIAM	CLERICAL ASSISTANT, TO OCT 21 .....	592.96

**OFFICE OF HON. SAM GIBBONS**

BATESON, LINDA HOUGE	CHIEF LEGISLATIVE ASSISTANT, TO OCT 31 .....	1,166.67
BOTT, ALANA J	.....	3,715.27
BROWN, LINDA JEAN	STAFF ASSISTANT, FROM NOV 6 .....	2,138.89
CAVE, WANDA L	.....	3,007.88
FIRMAN, JULIA L	STAFF ASSISTANT, TO NOV 30 .....	2,229.16
HARFORD, PATRICIA	CHIEF OF CONSTITUENT SERVICES .....	6,954.99
HASTINGS, PATRICIA A	.....	4,413.75
JAFFE, JAMES M	CLERK .....	1,872.51
JEANNETTE, DEBORAH ANN	STAFF ASSISTANT, FROM OCT 3 .....	3,344.45
JOHNSON, BETTY S	.....	3,544.38
O'CONNOR, MARGARET	DISTRICT OFFICE MANAGER .....	6,420.00
STOORZA, JANICE F	CAPITOL OFFICE MANAGER .....	7,438.28
SULLIVAN, FLORA L	.....	7,821.70
TAYLOR, EDNA V	.....	3,343.74
TOFFLING, BARBARA F	.....	4,012.50
WONDERS, GREGORY F	ASSISTANT DISTRICT MANAGER .....	5,305.43

**OFFICE OF HON. BENJAMIN A GILMAN**

AUMICK, AMALIA T	DISTRICT CLERK .....	2,525.00
BECKER, ROBERT J	ADMINISTRATIVE ASSISTANT .....	11,044.00
BRYANT, DENISE	PRODUCTION ASSISTANT, FROM DEC 1 .....	907.00
COLANDREA, NANCY L	CASE WORKER .....	4,644.00
FAY, ANITA ROSAIRE	STAFF ASSISTANT .....	2,175.00
FEINBERG, DONNA K	TEMPORARY EMPLOYEE, FROM DEC 1 .....	399.00
GEISENHEIMER, ROSALIND	PERSONAL SECY-DISTRICT .....	5,411.00
GROSSMAN, CAROL SUE	DISTRICT CLERK, FROM NOV 1 .....	1,950.00
HARNETT, CATHERINE	LEGISLATIVE AIDE .....	4,148.00
HATCHERSON, JANE W	PART-TIME EMPLOYEE .....	975.00
JUNG, DAVID	LEGISLATIVE CORRESPONDENT .....	2,741.00
ODAY, MAUREEN PATRICIA	DISTRICT CLERK .....	800.00
PENTLAND, ELLEN	SECRETARY .....	4,007.00
RUSSO, RALPH A	DISTRICT MANAGER .....	8,655.00
SHEPPLET, GERALDINE W	OFFICE MANAGER .....	7,547.00
SHELL, GORDON H	PRODUCTION ASSISTANT, TO NOV 30 .....	1,814.00
SUTHERLAND, JOSEPH P	PRESS ASSISTANT, TO NOV 30 .....	3,600.00



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

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

VITARELLI, BEVERLY WIAND	RECEPTIONIST SECRETARY .....	\$3,342.00
WEINBERG, HILLEL	LEGISLATIVE ASSISTANT .....	4,667.00
WILSON, AGNES P	.....	1,425.00
ZARUTSKIE, ANDREW	ASSISTANT-DISTRICT .....	4,306.00

### OFFICE OF HON. HEWT GINGRICH

BOCSKOR, NANCY	LEGISLATIVE CORRESPONDENT .....	3,210.00
BROCK, CATHERINE H	OFFICE MANAGER .....	3,383.88
BROWN, MARY NELSON	RECEPTIONIST .....	3,531.00
CHEATHAM, ANNE W	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	1,500.00
CLAXTON, ROBERT HOWARD	RESEARCH ASSISTANT .....	2,700.00
CONNER, DARYL	PART-TIME EMPLOYEE .....	534.99
CREWS, DORETHEA MOTSINGER	OFFICE MANAGER .....	3,383.88
FESSENDEN, ARTHUR ANTHONY	MOBILE OFF MGR .....	3,263.49
GREGORY, CARLYLE	EXECUTIVE ASSISTANT .....	4,681.26
HOUCK, ALBERT E,III	PART-TIME EMPLOYEE, FROM DEC 1 .....	100.00
JAMES, LAURIE H	OFFICE MANAGER .....	4,146.24
JOINER, RAE C	OFFICE MANAGER .....	4,721.37
KEMP, LINDA CARSWELL	STAFF ASSISTANT .....	3,263.49
LAMUTT, SHARON KAYE	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,000.00
LAMUTT, VIRGINIA MAGALYN	STAFF ASSISTANT .....	3,210.00
NGUYEN, LOC THE	SHARED EMPLOYEE .....	1,605.00
O'NEAL, TONI DEMETRIS	LEGISLATIVE ASSISTANT .....	3,210.00
SCULL, GUY HAMILTON	LEGISLATIVE ASSISTANT .....	3,744.99
SHANKS, DOLORESE M	OFFICE MANAGER .....	4,815.00
TURNER, HAROLD	SPECIAL ASSISTANT, TO NOV 15 .....	2,675.00
WARNICK, DAVID CHRISTOPHER	EXECUTIVE ASSISTANT .....	4,280.01
WEED, ROBERT R	ADMINISTRATIVE ASSISTANT, TO OCT 16 .....	
	ADMINISTRATIVE ASSISTANT, FROM OCT 20 .....	7,757.50
	STAFF ASSISTANT .....	3,383.88

### OFFICE OF HON. BO GINN

COURSEY, JAMES L, JR	STAFF INTERN, SAVANNAH GA .....	1,000.01
CRAWFORD, GENE	DISTRICT OFFICE MANAGER .....	6,161.85
DARDEN, MARTHA H	STAFF ASSISTANT .....	4,012.50
FLOURNOY, HARTINA	STAFF ASSISTANT, TO OCT 7 .....	208.52
HANCOCK, REBECCA H	STAFF ASSISTANT, FROM NOV 12 .....	1,633.33
HINSON, CYNTHIA L J	SECRETARY .....	5,912.76
HOOKS, C JONES	STAFF ASSISTANT .....	5,349.99
HURT, ROBERT H	LEGIS ASST-PRESS SECY .....	11,136.66
JACKSON, BOBBY LEE	DISTRICT REPRESENTATIVE .....	1,872.51
JOHNSON, BUNNY B	ASST MGR DISTRICT OFFICES .....	3,210.00
JOHNSON, GRADY, JR	EXECUTIVE SECRETARY .....	8,466.39
LONG, KAREN FRANCINE	LEGISLATIVE ASSISTANT .....	4,354.80
MCELVEEN, BARBARA G	CASEWORKER .....	5,386.68
RABITSCH, BENJAMIN F	MGR-MILLEN OFFICE .....	6,666.66
WADE, DOROTHY A	STAFF ASSISTANT, TO NOV 22 .....	1,700.11
WILLIAMS, JAMES B	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
WOHL, PAUL	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
WOODSIDE, MILTON H, JR	EXECUTIVE SECRETARY .....	6,494.40

### OFFICE OF HON. DAN GLICKMAN

AUSTIN, LISA G	DISTRICT AIDE .....	1,262.51
BEACHY, WILLIAM	ADMINISTRATIVE ASSISTANT .....	7,606.67
BRANSON, MARY ESTHER	PERSONAL SECRETARY-OFFICE MGR .....	3,999.99
COLLINS, CORA A	COMPUTER OPERATOR .....	3,004.16
CUNNINGHAM, DIANA MARIE	DISTRICT AIDE .....	2,300.01
FLEMING, SCOTT S	LEGISLATIVE ASSISTANT .....	5,499.99
FRAZIER, GREGORY	DISTRICT AIDE .....	3,758.34
GARCIA, PATRICK D	DISTRICT AIDE .....	3,458.33
GRONAU, ROBYN BAIR	DISTRICT AIDE .....	2,649.99
JOHNSON, ELIZABETH B	DISTRICT AIDE .....	2,691.67
KETCHAM, LEWIS C	PRESS SECRETARY .....	5,079.17
LEE, NENA K	RECEPTIONIST .....	2,750.01
MICHAEL, LINDA L	DISTRICT OFFICE MANAGER .....	2,520.83
MOORE, CYNTHIA LEIGH	LEGISLATIVE AIDE .....	3,758.34
ROE, JOYCE MYRNE	ADMINISTRATIVE ASSISTANT .....	9,249.99
STANFORD, CURTIS L	LEGISLATIVE CORRESPONDENT .....	3,200.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

<b>OFFICE OF HON. BARRY M GOLDWATER JR</b>		
BELL, BELDEN HILL	RESEARCHER.....	\$1,052.67
CALKINS, MELI MANVELA	DISTRICT SECRETARY/RECEPTIONIST.....	2,821.42
COHEN, STEVEN ELLIS	LEGISLATIVE ASSISTANT.....	4,245.99
CROSSE, YVONNE MARIE	STAFF ASSISTANT—CASEWORKER.....	2,804.83
ELLERTON, SIGNY S	NEWS SECRETARY.....	6,140.68
GRIEDER, GAIL A	LEGISLATIVE AIDE.....	4,027.57
HAVLICEK, JANE E	EXECUTIVE ASSISTANT.....	7,397.76
JOHNSON, JEANNE	EXECUTIVE ASSISTANT.....	6,785.52
KEY, BEN DAVID	FIELD REPRESENTATIVE.....	5,646.03
KING, AMY H	LEGISLATIVE ASSISTANT.....	5,481.93
LAI, JUNETTE ANITA	STAFF ASSISTANT—CASEWORKER.....	3,160.08
MACKINNON, SANDRA E	RECEPTIONIST.....	2,858.34
OCONNELL, JESSIE L	FIELD DEPUTY.....	4,693.03
ROSE, CHERYL D	STAFF ASSISTANT, FROM NOV 1.....	2,333.34
RUTHERFORD, MARY F	LEGISLATIVE ASSISTANT.....	4,351.29
SEVERSON, ALAN R	LEGISLATIVE DIRECTOR.....	6,737.08
<b>OFFICE OF HON. HENRY B GONZALEZ</b>		
AGUILAR, ELOY	STAFF ASSISTANT DISTRICT OFFICE.....	3,477.51
AVILA, SYLVIA ANN	LEGISLATIVE CORRESPONDENT.....	4,146.24
BEAGLE, GAIL J	ADMINISTRATIVE AND PRESS ASST.....	11,963.49
BINEHAM, BILLIE KAY	EXECUTIVE SECRETARY, TO OCT 31.....	1,455.65
CALDWELL, BERNADETTE C	LEGISLATIVE ASSISTANT.....	7,490.01
CLAYTON, CORA FAYE	CHIEF CASEWORKER-DISTRICT.....	6,732.54
DOMINGUEZ, MARIA ENRIQUETA	RECEPTIONIST-PERSONAL SECTY.....	4,233.18
DONAHUE, MILDRED J	CASEWORK ASST, TO OCT 31.....	5,112.22
	CASEWORK ASST, FROM NOV 5.....	4,889.91
	FILE CLERK-PRINTER-TYPIST.....	4,192.83
	SECRETARY.....	468.12
	STAFF ASSISTANT.....	668.76
	CLERK TYPIST (DISTRICT OFFICE).....	1,150.26
	ASST (PART-TIME) DIST OFFICE.....	2,494.17
	ASSISTANT-DISTRICT OFFICE.....	5,437.95
	DIRECTOR DISTRICT OFFICE.....	8,480.70
	RESEARCH ASSISTANT.....	1,653.15
	RECEPTIONIST-STAFF ASST.....	2,380.83
<b>OFFICE OF HON. WILLIAM F GOODLING</b>		
BRENDLE, MURIEL P	DISTRICT SECRETARY.....	2,383.34
EGGER, REGINA ANN	ASSN'T FOR SPECIAL PROJECTS, TO OCT 31.....	
	LEGISLATIVE RESEARCHER, FROM NOV 1.....	4,749.99
FETTER, LUCILLE F	DISTRICT SECRETARY.....	3,245.84
HOOVEN, NANCY RUTH	ASSISTANT FOR SPECIAL PROJECTS, FROM NOV 6.....	2,605.56
KENDRICK, PHYLLIS	SECRETARY-RECEPTIONIST.....	1,808.33
MOLNAR, JO ANN	IBJ CONGRESSIONAL INTERN, NOV 5—DEC 5.....	764.66
MUMMERT, KATHRYN K	DISTRICT SECRETARY.....	3,545.84
NEWCOMER, NANCY A	PERSONAL SECRETARY.....	7,470.83
PECKHAM, GARDNER G	LEGISLATIVE RESEARCHER.....	4,258.34
PHIFER, DENNIS BRUCE	IBJ CONGRESSIONAL INTERN, FROM DEC 6.....	616.67
PILKERTON, MARY ROSALIE	COMPUTER SECRETARY.....	4,241.67
SALMON, JEFFREY T	LEGISLATIVE RESEARCHER, TO NOV 2.....	1,573.33
SEDLAR, ROBIN	LEGISLATIVE RESEARCHER.....	4,258.34
STAPLETON, MARILYN RAE	LEGISLATIVE ASSISTANT.....	6,858.33
TALLEY, KEVIN DAVID	ADMINISTRATIVE ASSISTANT.....	7,133.33
WALTERS, CHARLES H	DISTRICT COORDINATOR.....	6,858.33
ZIMMERMAN, CAROL S	RECEPTIONIST-SECRETARY, FROM OCT 9.....	2,547.22
<b>OFFICE OF HON. ALBERT GORE JR</b>		
BIREN, CURT M	LEGISLATIVE AIDE, TO NOV 5.....	1,530.67
BROWN, FRED A	SECRETARY.....	2,400.00
BURKETT, QUINN OLA	SECRETARY.....	3,416.66
FLATT, SAMMIE M	OFFICE MANAGER.....	2,175.00
HAILE, JAMES J	STAFF ASSISTANT.....	3,191.67
JOST, KENNETH WARREN	LEGISLATIVE ASSISTANT.....	6,750.00
KNIGHT, PETER	ADMINISTRATIVE ASSISTANT.....	6,750.00
MADDUX JR, JOHN JARED	ADMINISTRATIVE ASSISTANT.....	9,999.99
MOFIELD, MELINDA G	CONSTITUENT AIDE.....	3,783.33
NEEL, ROY M	GRANTS COORDINATOR.....	7,041.66
PITTARD, JOHN BAXTER	PART-TIME EMPLOYEE.....	2,250.00
SHUPP, ROBBIN E	SECRETARY.....	3,491.66
SMITH, JUDY D	OFFICE MANAGER.....	2,691.67

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. ALBERT GORE JR.—CONTINUED

TIFFIN, JOY ELAINE	LEGISLATIVE AIDE .....	\$3,000.00
VAN TRIES, ANITA M	OFFICE MANAGER .....	3,375.00
VON GLAHN, TED W	LEGISLATIVE AIDE .....	3,249.99
WEBB, MARCIA JANE	EXECUTIVE ASSISTANT .....	4,587.51
WINKLER, ALBERTA A	OFFICE MANAGER .....	1,933.33
WOFFORD, CAREY ALAN	PART-TIME EMPLOYEE .....	1,500.00

### OFFICE OF HON. WILLIS D GRADISON JR

ALLMAN, MARTHA P	PART-TIME EMPLOYEE .....	4,428.00
BATES, DOUGLAS P	LEGISLATIVE ASSISTANT .....	5,295.00
BROWN, BONITA L	CASEWORKER .....	4,188.00
CALMEISE, KAREN R	LEGISLATIVE ASSISTANT .....	3,000.00
ELKUS, BARRY	LEGISLATIVE ASSISTANT .....	3,378.00
FORT, RANDALL M	DISTRICT REPRESENTATIVE .....	3,210.00
GREENE, METHOLYNN L	DISTRICT OFFICE RECEPTIONIST .....	1,899.99
HENRY, WILLIAM A	LEGISLATIVE ASSISTANT .....	5,584.00
HOFMAN, STEVEN	STAFF ASSISTANT, TO NOV 30 .....	1,731.00
HULL, J DANIEL	LEGISLATIVE ASSISTANT .....	4,236.00
KANE, KYLE ANN	DISTRICT OFFICE CASEWORKER .....	2,247.00
KLING, ANDREW	LEGISLATIVE ASSISTANT .....	3,612.00
LESHNEY, JOHN	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,110.00
LOMAX, WILLIAM L	SHARED EMPLOYEE .....	2,538.00
MILLER, TIMOTHY P	LEGISLATIVE ASSISTANT .....	4,542.00
ROBERTS, RONALD R	ADMINISTRATIVE ASSISTANT .....	12,036.00
RYAN, ANN ELIZABETH	SECRETARY/RECEPTIONIST .....	2,448.00
SHAMBLEY, KIMBERLY	PART-TIME EMPLOYEE, FROM NOV 1 .....	3,000.00
TOTTEN, MARGARET P.	OFFICE MANAGER .....	3,749.25
WISHARD, ANNETTE J	DISTRICT OFFICE MANAGER .....	5,616.00
YOUKILIS, JOHN	LEGISLATIVE ASSISTANT, FROM DEC 1 .....	325.00

### OFFICE OF HON. PHIL GRAMM

BUENTELLO, IRENE	STAFF AIDE .....	3,474.99
CAMP, STEPHEN	LEGISLATIVE ASSISTANT .....	5,000.01
CHANÉY, GLENDA A	DISTRICT ASSISTANT .....	2,724.99
COLE, JAMES D	STAFF AIDE .....	5,775.00
CYMBER, RUTH	ADMINISTRATIVE ASSISTANT .....	8,649.99
DAWSON, ELIZABETH ANN	SENIOR CASEWORKER .....	5,874.99
FOSTER, MARGARET D	PERSONAL SECRETARY .....	5,049.99
HOLCOMB, MARK A	PRESS SECRETARY, TO OCT 31 .....	
	NEWS SECRETARY, FROM NOV 5 .....	5,000.01
KAMM, MARY FAE	CASEWORKER, TO OCT 31 .....	
	SPECIAL ASST—DISTRICT AFFAIRS, FROM NOV 1 .....	4,524.99
KEFFER, NANCY KAY	DISTRICT AIDE .....	1,749.99
LEDBETTER, HARRY LAUGHLIN	DISTRICT REPRESENTATIVE .....	7,374.99
MOSELEY, JEFFREY ALAN	DISTRICT ASSISTANT .....	3,675.00
SAMET, LORI	RECEPTIONIST .....	2,499.99
SEILER, ROBERT S JR	LEGISLATIVE AIDE .....	4,299.99
SPRINGER, CHLOE L	SECRETARY .....	2,625.00
VANCE, DAVID ZUE	LEGISLATIVE CORRESPONDENT .....	3,000.00
VICK, JAMIE B	DISTRICT ASSISTANT .....	3,999.99
WALKER, JOE LEE	DISTRICT ASSISTANT .....	1,500.00

### OFFICE OF HON. CHARLES E GRASSLEY

BRADSELL, ROBERT H	STAFF, TO OCT 8 .....	644.44
BROOKS, TERRY	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	262.50
BUCHANAN, THOMAS F	STAFF, TO NOV 7 .....	1,541.67
BURGER, BETTY M	STAFF .....	5,286.41
CURRAN, LEIGH R	STAFF ASSISTANT .....	1,599.66
DEMASTUS, EVELYN H	STAFF .....	1,471.26
FOWLER, CARL W, III	COMPUTER OPERATOR, FROM NOV 26 .....	1,361.11
GOODMAN, YVONNE R O	STAFF .....	6,527.01
HANSMEIER, MARTIN ERIC	LEGISLATIVE ASSISTANT, FROM NOV 20 .....	1,366.67
HOLLYWOOD, SUSAN A	STAFF .....	4,333.50
LUDWICZAK, ROBERT J	STAFF .....	10,164.99
ORWICK, KAREN S	STAFF ASSISTANT .....	3,076.26
PAPE, MARILYN B	STAFF .....	2,139.99
SHIRK, SUSAN BROOKS	STAFF .....	3,584.49
STUMP, JANE MERLE	STAFF .....	3,303.63
TAIT, BERNICE M	STAFF .....	1,671.87
THOMASSON, SARA LOUISE	PRESS SECRETARY, FROM OCT 9 .....	3,416.67
TIFFT, DENNIS S	STAFF INTERN, TO NOV 30 .....	
	D.C. INTERN, FROM DEC 1 TO DEC 14 .....	1,233.33

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

OFFICE OF HON. CHARLES E GRASSLEY—CONTINUED		
VANDER MAY, RICHARD R, III	STAFF—CHIEF LEGISLATIVE ASSISTANT .....	\$5,831.49
WILLIAMS, MITCHELL R	STAFF, TO NOV 30 .....	2,478.84
WULF, HENRY C	STAFF .....	4,707.99
OFFICE OF HON. WILLIAM H GRAY III		
BERSON, PETER	CLERK .....	3,019.39
BROWN, ANNE R	SECRETARY .....	2,650.00
BRYANT, SHIRLEY F	SECRETARY—CASE WORKER, TO NOV 30 .....	2,250.00
CARTER, WILHELMIA	CASEWORKER .....	3,283.12
COSTNER, DOROTHY	PART-TIME EMPLOYEE .....	1,700.00
EPSTEIN, WILLIAM	LEGIS & PRESS ASST .....	8,676.26
FARMER, BRENDA S	SECRETARY .....	3,425.00
FINNEY, CHARLES	SPEC ASST FOR PROJECTS .....	7,163.75
FORD, EDWARD H	PART-TIME EMPLOYEE .....	1,600.00
HICKMAN-EVANS, FRED A	SECRETARY, FROM DEC 1 .....	1,125.00
HOUSTON, GERALDINE	ADMINISTRATIVE ASSISTANT .....	11,473.12
MCALLISTER, SINGLETON B	CHIEF LEGISLATIVE ASSISTANT .....	6,077.51
MERRITT, ROSE MARIE	CASEWORKER .....	3,019.39
REYNOLDS, NANNIE G	SECRETARY, TO DEC 15 .....	2,145.83
ROBINSON, WILLIAM F	CLERK—STAFF ASSISTANT .....	1,882.50
SMITH, KATHLEEN PATRICIA	LEGISLATIVE CORRESPONDENT .....	6,094.59
TASCO, MARIAN B	DIRECTOR, CONSTITUENT SERVICES .....	8,218.76
WALKER, FRANCES	CASEWORKER .....	3,183.34
YATES, MARION D	CLERK, FROM DEC 1 TO DEC 28 .....	93.33
OFFICE OF HON. S WILLIAM GREEN		
BRAUNSTEIN, DIANE KAREN	LEGISLATIVE AIDE .....	2,981.50
BROWN, GAGE FENDER	CONSTITUENT AIDE .....	3,475.00
BUSCH, JEFFREY M	RECEPTIONIST .....	2,687.50
CAHN, NANCY SUE	CONSTITUENT AIDE .....	2,775.01
CUSHING, R HUNTER	STAFF ASSISTANT .....	2,499.99
CUTTELL, JOHN D	LEGISLATIVE ASSISTANT .....	5,182.51
ERICKSON, JANE E	PART-TIME EMPLOYEE .....	750.00
FORD, POLLY J	CONSTITUENT AIDE .....	3,828.16
KAZEN, HELENE	SECRETARY .....	2,725.01
KNIGHT, PETER EDWARDS	LEGISLATIVE ASSISTANT .....	3,844.99
KOLLER, MARITA ANN	SHARED EMPLOYEE, TO OCT 31 .....	100.00
KUTCHER, PEGGY E	STAFF ASSISTANT .....	2,457.50
NASH, MARIAN B	PART-TIME EMPLOYEE, TO OCT 31 .....	750.00
PREBLUDA, DIANE ELLEN	RECEPTIONIST .....	2,591.24
RICHARDSON, ELAINE M	PERSONAL SECRETARY .....	4,014.99
RICHTER, PATRICIA E	EXECUTIVE ASSISTANT .....	6,190.69
RODEN, H TRAINER	PRESS SECRETARY .....	6,787.51
SHAGES, DIANE P	CASEWORKER .....	4,749.16
STEELE, CARMEN L	DISTRICT OFFICE ADMINISTRATOR .....	5,689.27
TEITELMAN, ALICE	ADMINISTRATIVE ASSISTANT .....	9,962.74
OFFICE OF HON. WAYNE GRISHAM		
ANDERSON, CATHY J	COMPUTER OPERATOR .....	3,777.51
ANDERSON, JAMES A, JR	LEGISLATIVE ASSISTANT .....	3,875.01
BRAMON, ISABEL	FIELD REPRESENTATIVE .....	4,580.01
GLEASON, JOSEPH B	PRESS SECRETARY .....	3,875.01
GODDRICH, TERESA MORAN	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30 .....	2,000.00
GORDON, SUSAN F	LEGISLATIVE ASSISTANT .....	4,178.76
HATCH, DUANE D	ADMINISTRATIVE ASSISTANT, TO OCT 31 .....	2,942.50
HILL, FRANK CECIL, III	FIELD DIRECTOR .....	8,325.00
ISKOFF, NANCY ROSE	LEGISLATIVE ASSISTANT .....	3,875.01
JORDAN, LEO J	FIELD REPRESENTATIVE .....	4,012.50
MANSKE, LINDA ANN	CASEWORKER .....	4,446.24
MAY, BONNIE V	EXECUTIVE ASSISTANT .....	8,325.00
PUGLISI, MARY MARGARET	RECEPTIONIST .....	3,600.00
RAWDING, NANCY	STAFF ASSISTANT .....	3,242.49
OFFICE OF HON. FRANK J GUARINI		
ALSTON, MARIE A	SECRETARY .....	3,501.67
BUTCHKO, JOHN C	LEGISLATIVE ASSISTANT .....	4,796.83
CALI, DOLORES M	CASEWORKER—SECRETARY .....	3,501.67
CAMBREL, CAROL L	STAFF ASSISTANT, FROM DEC 29 .....	83.33
CARROLL, NEIL J	RESIDENT SECTY .....	6,749.99



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. FRANK J GUARINI—CONTINUED

COCCARO, LOUIS	SPECIAL AIDE .....	\$2,841.67
CRANFORD, SHARON HOWE	LEGISLATIVE ASSISTANT, TO OCT 31 .....	
	LEGISLATIVE DIRECTOR, FROM NOV 1 .....	5,600.01
D'ELIA, CHRISTINE FALL	OFFICE MANAGER/SECRETARY .....	5,595.00
DAVILA, NADIA I	SECRETARY-CASE WORKER .....	3,240.00
DEAN, DANIEL P	STAFF ASSISTANT TO DEC 28 .....	4,696.33
DRAKE, NANCY GARROTT	EXECUTIVE ASSISTANT, FROM OCT 15 .....	5,988.90
MELONEY, ROSE MARIE	EXECUTIVE SECRETARY .....	5,516.50
OBRIEN, ROBERT E	PRESS SECRETARY .....	9,475.00
SALVEST, DREW D	STAFF ASSISTANT .....	3,501.67
SCANLON, MICHAEL J	STAFF AIDE .....	2,599.99
SLOOTSKY, PHYLLIS R	STAFF ASSISTANT .....	2,716.67
VUOCOLO, ROSEMARY	SECRETARY .....	4,663.33

### OFFICE OF HON. LAMAR GUDGER

BECK, TERESA KAY	INTERN, TO OCT 14 .....	298.67
BOBROWSKI, TEMPIE M	ADMINISTRATIVE ASSISTANT .....	6,958.33
BOGGS, STEPHEN MACEACHRON	TEMPORARY EMPLOYEE, TO OCT 31 .....	1,000.00
CARR, EUGENE M, III	STAFF ASSISTANT .....	2,775.00
GILPIN, PETER RANDALL	PRESS ASSISTANT .....	5,083.34
GLENN, DEBORAH L	COMPUTER OPERATOR .....	2,583.33
GOUGE, EDDIE G	LEGISLATIVE ASSISTANT .....	3,833.33
HARRISON, JAMES WADE	LEGAL ASSISTANT .....	4,291.67
HEDGECOCK, RUTH V.	SOCIAL SECURITY/VA CASEWORKER .....	2,875.00
ISRAEL, EDGAR	DISTRICT FIELD REPRESENTATIVE .....	6,375.00
KENNERLY, ISABELLE S	STAFF ASSISTANT .....	2,958.33
LEDFORD, KIMBERLY E	STAFF ASSISTANT .....	2,625.00
LOWERY, THOMAS CLAUDE	FIELD REPRESENTATIVE .....	3,100.00
MCCRACKEN, LYNDA J	SECRETARY .....	3,000.00
PEAKE, SUZANNE VOORHEES	CASE WORKER .....	3,216.66
REYNOLDS, CUSHMAN C	TEMPORARY EMPLOYEE, FROM NOV 1 .....	2,400.00
ROCAMORA, HERMENE	STAFF ASSISTANT .....	3,487.50
SHUFORD, PHILLIP ANDREW	D.C. INTERN, FROM OCT 7 TO NOV 11 .....	810.83
SISSON, BETTY LOU	STAFF ASSISTANT .....	3,916.67
SUTTLE, NELL	PART-TIME EMPLOYEE .....	780.00
TUCKER, LISA	INTERN, FROM NOV 5 .....	1,297.33
WARLUCK, JAMES D	STAFF ASSISTANT .....	2,583.33
WOESSNER, RONALD ALLAN	TEMPORARY EMPLOYEE, TO NOV 30 .....	
	STAFF ASSISTANT, FROM DEC 1 .....	3,000.00

### OFFICE OF HON. TENNYSON GUYER

BOWMAN, RICHARD E	LEGISLATIVE ASSISTANT .....	6,854.17
EVERTSON, SHERLY LYN	RECEPTIONIST .....	2,800.01
HYNES, MARGARET W	EXECUTIVE SECRETARY .....	10,732.91
JANSEN, JOSEPH ANTHONY	COMMUNICATIONS DIRECTOR .....	10,223.33
KLINE, GRETCHEN ELLEN	CASEWORKER .....	5,952.02
KUCK, MICHAEL E	STAFF ASSISTANT .....	3,750.29
LEHMANN, MARCIA A	SECRETARY/RECEPTIONIST .....	4,814.59
MONROE, MARVIN ERLE	ADMINISTRATIVE ASSISTANT .....	11,936.66
OWEN, ANNE B	SECRETARY .....	4,480.21
ROMEY, ELAINE	DISTRICT OFFICE SECRETARY .....	4,146.53
ROSE, BONNIE DECKER	DISTRICT OFFICE SECRETARY .....	2,532.50
SANDAHL, VIRGINIA C	CASEWORKER .....	5,279.07

### OFFICE OF HON. TOM HAGEDORN

BELL, BILLIE JEAN	SECRETARY .....	5,136.27
BERG, GEORGE L, JR	ADMINISTRATIVE ASSISTANT .....	4,926.00
CAHILL, GAIL	SECRETARY .....	4,051.20
CARLSON, JON S	FIELD ASSISTANT .....	4,280.01
CHESLEY, SUSAN B	SECRETARY .....	4,815.00
DONALDSON, KATHLEEN G	RESEARCH ASSISTANT, FROM DEC 1 .....	508.25
ENRIGHT, JOHN STEVEN	PRESS ASSISTANT .....	4,515.39
FENDER, JUDITH A	SECRETARY .....	4,702.11
HOPPE, MARY ANNE	SECRETARY .....	2,560.02
JAHNZ, WENDY A	ASSISTANT LEGISLATIVE ASSISTANT .....	5,789.76
LASALA, JOSEPH A	ASST LEGISLATIVE ASSISTANT .....	4,831.66
PENNINGTON, SANDRA KAY	SECRETARY .....	3,009.39
PITTS, GAYLE E	SECRETARY .....	4,780.14
POWELL, PAUL LAMAR	LEGISLATIVE ASSISTANT .....	7,999.98
RITZ, DEBRA	SECRETARY, TO NOV 30 .....	1,407.60
SPEARS, LILLIAN ROXANNE	PRODUCTION ASSISTANT .....	2,178.51
TIERNY, JOHN J, JR	RESEARCH ASSISTANT, TO NOV 30 .....	1,016.50
TRUAX, ROSALIE A	SECRETARY .....	2,942.49



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. SAM B HALL JR

ANDERSON, ADRIENNE A.	CLERK.....	\$4,515.39
BLACK, KENNETH L	ADMINISTRATIVE ASSISTANT.....	10,700.01
BRADDOCK, DENNIS R	CLERK.....	4,515.39
COUNCILL, DOROTHY F	SECRETARY.....	9,746.01
CURRY JR, BISHOP	CLERK.....	1,693.29
DAMERON, JANET L	CLERK—CASE WORKER.....	5,082.51
JORDAN, SUE K	SECRETARY.....	6,490.89
KING, NELL H	.....	1,354.62
MERRITTS, MARY J CHERRY	CLERK.....	3,210.00
MUCKLEROY, JAMES H, JR	ADMINISTRATIVE ASSISTANT.....	8,466.39
OETKEN, ALBERT A	CLERK.....	5,644.26
SMITH, BRADLEY W	CLERK.....	2,675.01
THOMAS, ALICE B	CLERK.....	1,354.62
WOHL, PAUL	SHARED EMPLOYEE, FROM DEC 1.....	1,000.00
WRIGHT, DORIS E	CLERK.....	1,354.62

### OFFICE OF HON. TONY P HALL

BETHEA, MARGARET C	SECRETARY, FROM DEC 17.....	622.22
CARNE, RICHARD A	DISTRICT MANAGER.....	6,302.70
CASSANO, JEANETTE L	PART-TIME EMPLOYEE.....	865.80
GOLDBERG, DAVID MARC	LEGISLATIVE RESEARCH ASSISTANT.....	1,900.00
HALPIN, MARY E	CASEWORKER.....	2,964.94
HEMILY, LAURENNE	PART-TIME EMPLOYEE, FROM DEC 1.....	800.00
HENTZ, HARRIET L	CHIEF CASEWORKER.....	6,102.70
JOHNSON, CAMILLE S	CASEWORKER, TO NOV 30.....	3,646.76
KLABEN, LAWRENCE R	CASEWORKER, FROM DEC 5.....	4,446.88
LOWREY, GEORGE M	LEGISLATIVE/COMPUTER SPECIALIST.....	9,799.75
LYTLE, ROBIN KAMILLE	ADMINISTRATIVE ASSISTANT.....	3,310.00
MOYER, JANIS L	PRESS AIDE.....	3,510.64
MURPHY, STEVEN G	LEGISLATIVE ASSISTANT.....	4,001.76
RENDON, MARTIN	SPECIAL ASSISTANT, TO NOV 15.....	7,163.55
RICHEY, STAN	CHIEF LEGISLATIVE ASSISTANT.....	2,728.50
RUESTOW, JUANITA M	LEGISLATIVE ASSISTANT, TO DEC 15.....	4,088.27
STUDEVANT, TOM	PERSONAL SECRETARY.....	699.95
SWARTZ, LILLIAN	PART-TIME EMPLOYEE, TO NOV 30.....	3,109.30
TATES, CHERYL LEE	EXECUTIVE SECRETARY, TO NOV 26.....	3,781.37
TURNER, J DAVID	EXECUTIVE SECRETARY, FROM DEC 6.....	2,692.00
TURNER, ROBERT E	LEGISLATIVE ASSISTANT.....	4,505.60
	FIELD REPRESENTATIVE.....	
	EXECUTIVE ASSISTANT.....	

### OFFICE OF HON. LEE H HAMILTON

BAKER, CAROLYN ANN	PART-TIME EMPLOYEE.....	1,472.00
BOYD, PHYLLIS J	DISTRICT SECRETARY.....	2,625.00
BUTTENHEIM, ANNE	LEGISLATIVE ASSISTANT.....	4,875.00
CHERRY, GLORIA SWANN	PERSONAL SECRETARY.....	3,750.00
COX, THOMAS PAUL	OFFICE MANAGER.....	3,965.01
DONAHOE, KATHLEEN	PART-TIME EMPLOYEE, TO OCT 31.....	240.00
FAWCETT, JOAN P	PART-TIME EMPLOYEE, FROM DEC 1.....	2,874.99
GIBSON, DOROTHY D	CASEWORKER.....	1,140.00
GOLDRING, EUNICE E	PART-TIME EMPLOYEE.....	4,125.00
GRAY, SHIRLEY	SECRETARY/TERMINAL OPERATOR.....	3,375.00
HILGEMAN, LINDA K	DISTRICT OFFICE MANAGER.....	3,650.01
MCMURTRY, VANDA BRUCE	DISTRICT CASE WORKER.....	6,500.01
MILLER, DEBRA L	LEGIS ASST (RESEARCH).....	6,500.01
MITCHELL, CATHERINE A	ADMINISTRATIVE ASSISTANT.....	2,874.99
NELSON, KENNETH V	COMPUTER OPERATOR/CASEWORKER.....	3,300.00
POWELL, PATRICIA A	LEGISLATIVE ASSISTANT.....	5,250.00
ROTH, GEOFFREY A	SPECIAL ASSISTANT.....	4,250.01
SCHULER, JANET C	PRESS ASSISTANT.....	2,625.00
VANCE, WAYNE	DISTRICT OFFICE MANAGER.....	7,500.00
	EXECUTIVE ASSISTANT.....	

### OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT

BAUMGARDNER, KLARA	STAFF ASSISTANT, FROM DEC 3.....	933.33
CHARLTON, DEBORAH ANN	STAFF ASSISTANT.....	3,852.00
COLEMAN, CYNTHIA	.....	3,217.23
ELLIS, GWENDA M	.....	2,700.00
FEDOR, HELEN	STAFF ASSISTANT, FROM NOV 14.....	1,436.11
FORREST, ALBERTA SUE	STAFF ASSISTANT.....	321.00
HENLINE, PAM	STAFF ASSISTANT.....	3,825.00
HESLEP, KAREN D	STAFF ASSISTANT.....	3,750.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT—CONTINUED

HOUSEKNECHT, DAWN ANN	STAFF ASSISTANT, TO NOV 30.....	\$2,318.34
JOHNSTON, KELLY D	STAFF ASSISTANT.....	5,082.51
LANTZ, ARCHIE LEE	DISTRICT ASSISTANT.....	6,420.00
LODGE, STEPHEN GERARD	LEGISLATIVE AIDE.....	2,728.50
MARTIN, TRYNTJE HOPE	STAFF ASSISTANT, FROM NOV 14.....	1,436.11
PEASLEE, KATHERINE A	D. C. INTERN.....	2,086.50
PHILLIPS, MARGARET M	STAFF ASSISTANT, TO OCT 31.....	891.67
REID, RAYMOND T	.....	8,000.01
SOUTHWORTH, ELLEN G	.....	3,900.00
WALKER, BETH ANN	.....	5,750.01
WEAVER, SUSAN ANN	STAFF ASSISTANT.....	5,349.99
WEHNER, PAMELA ANN	RESEARCH ASSISTANT.....	7,500.00

### OFFICE OF HON. KENT HANCE

BAYER, KARL O, JR	LEGISLATIVE ASSISTANT.....	7,500.00
CAMPBELL, PAULA RAJEAN	LEGISLATIVE AIDE.....	3,000.00
CLARK, ETHEL	PART-TIME EMPLOYEE.....	1,374.99
HENSLEY, D MURRAY	PART-TIME EMPLOYEE.....	2,000.01
HUME, GAYE L	OFFICE MANAGER.....	5,499.99
HUNT, GLEN D	ADMINISTRATIVE ASSISTANT.....	6,000.00
KNOX, RICKY L	ADMINISTRATIVE ASSISTANT.....	6,000.00
MARTIN, KAREN S	CASEWORKER.....	2,400.00
NIXON, VICKI	ADMINISTRATIVE AIDE.....	3,624.99
OSMAN, LINDA LEA	SECRETARY.....	3,750.00
PYLE, SARAH P	APPOINTMENTS SECRETARY.....	4,125.00
RICHARDS, DON R	PRESS SECRETARY.....	6,000.00
RIEK, LESLIE L	ADMINISTRATIVE AIDE.....	4,500.00
RIGSBY, RUTH LOUISE	SECRETARY.....	2,750.01
SEDENO, LORENZO M	CASEWORKER.....	4,374.99
TUCKER, ALESIA	PART-TIME EMPLOYEE, FROM OCT 10.....	675.00
UREY, LORRAINE	SECRETARY.....	3,375.00
WHITE, HOWARD M, JR	LEGISLATIVE AIDE.....	5,250.00
WOHL, PAUL	SHARED EMPLOYEE, TO OCT 31.....	1,000.00

### OFFICE OF HON. JAMES M HANLEY

COSTELLO, J DANIEL	ADMINISTRATIVE ASSISTANT.....	11,874.99
COX, THOMAS W	LEGISLATIVE ASSISTANT.....	4,280.01
FRESHMAN, MARJORIE H	.....	2,835.51
HILTERBRICK, FAY C	CASEWORKER.....	5,216.25
KINSELLA, MICHAEL T	LEGISLATIVE ASSISTANT.....	6,018.75
LAWRENCE, JAMES W	LEGISLATIVE ASSISTANT.....	6,687.51
LOWN, ANN S	.....	5,002.26
MCCALL, JULIE W	.....	4,681.26
MILLER, NELSON D	STAFF ASSISTANT.....	519.99
MUNCY, BEVERLY JEAN	PERSONAL SECRETARY.....	4,681.26
MYERS, LOIS G	SECRETARY.....	1,750.39
OCONNOR, JOHN M	.....	5,216.25
PHILLIPS, SUSAN L	FROM DEC 1.....	320.16
PRUCKER, VIRGINIA R	SECRETARY.....	3,044.99
RYAN, JAMES P	FIELD REPRESENTATIVE.....	4,489.23
SANDD, ARTHUR R	PRESS ASSISTANT.....	2,675.01
THIBAUT, MARTIN	LEGISLATIVE ASSISTANT.....	5,216.25
WARNE, ROBERT A	.....	1,605.00

### OFFICE OF HON. GEORGE HANSEN

ANDERSON, GAYLE SUE	SECRETARY.....	2,400.00
BAILEY, MARGARET A	TO OCT 10.....	300.00
BARIA, NANCY B	RECEPTIONIST.....	3,525.00
BURNHAM, SCOTT	PART-TIME EMPLOYEE.....	300.00
CANOLAS, JOANNE	SECRETARY.....	3,525.00
CASILLAS, KASI L	.....	3,200.00
DAYLEY, THOMAS E	STAFF ASSISTANT.....	6,600.00
FORD, LISA L	COMPUTER OPERATOR.....	3,825.00
GIESLER, BECKIE	PART-TIME EMPLOYEE, TO OCT 31.....	600.00
HAWKES, LOWELL N	.....	4,032.00
KELKER, BETTY P	CLERK.....	2,250.00
KELKER, O A	.....	1,050.00
MC KENNA, JAMES T	.....	4,950.00
O'GRADY, BRIAN G	STAFF ASSISTANT.....	4,950.00
OSTLER, JAMES G	.....	9,400.00
ROBINSON, JULIETTE C	CLERK.....	2,625.00
SCHEIN, GUY D	STAFF ASSISTANT.....	6,600.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**OFFICE OF HON. GEORGE HANSEN—CONTINUED**

SEVERE, FOREST J	FIELD ASSISTANT.....	\$8,400.00
WITHERS, LAWRENCE ARLEN	LEGISLATIVE ASSISTANT.....	8,550.00

**OFFICE OF HON. TOM HARKIN**

BAKER, DIANNA J	PERSONAL SECRETARY.....	4,050.00
BENDER, RICHARD A	DISTRICT REPRESENTATIVE.....	5,250.00
BREWER, KAREN A	PART-TIME EMPLOYEE.....	1,350.00
BURKHALTER, HOLLY J	LEGISLATIVE ASSISTANT.....	3,300.00
CARLSON, JAY E	PART-TIME EMPLOYEE.....	2,250.00
FITZPATRICK, JOHN J	ADMINISTRATIVE ASSISTANT.....	9,750.00
FREEDMAN, FRANCINE S	LEGISLATIVE ASSISTANT.....	3,300.00
KRISEL, SALLY JO	CONGRESSIONAL AIDE.....	3,150.00
LIEPA, DIANNE	CONGRESSIONAL AIDE.....	2,400.00
MULQUEEN, ROBERT E	DISTRICT REPRESENTATIVE.....	3,750.00
O'BRIEN, TERESA ANN	CONGRESSIONAL AIDE, FROM DEC 1.....	1,000.00
PALMER, GEORGE LOUIS	LEGISLATIVE AIDE.....	6,000.00
PETERS, PHYLLIS E	PART-TIME EMPLOYEE, TO NOV 30.....	850.00
PIATT, BARRY E	PRESS ASSISTANT.....	4,275.00
RYERSON, WILLIAM CARL	DISTRICT REPRESENTATIVE, TO NOV 26.....	2,333.33
SIMONS, BONNIE R	CONGRESSIONAL AIDE.....	2,925.00
SLATER, DONNA M	ADMINISTRATIVE ASSISTANT-DISTRICT.....	4,500.00
SMITH, SUSIE KAY	CONGRESSIONAL AIDE.....	2,950.00
STAUBLE, PATRICIA ANN	CONGRESSIONAL AIDE, TO NOV 30.....	
	PART-TIME EMPLOYEE, FROM DEC 1.....	2,450.00
WIMMER, MARGARET L	PART-TIME EMPLOYEE.....	1,275.00
WYNJA, BRENT CALVIN	DISTRICT REPRESENTATIVE.....	4,350.00

**OFFICE OF HON. HERBERT E HARRIS II**

BARBOUR, NANCY R	STAFF ASSISTANT.....	3,741.18
BOYD, MARY E	STAFF ASSISTANT.....	2,970.06
BRISENDINE, GERTRUDE W	PART-TIME EMPLOYEE.....	2,407.50
BUDD, EMMA JEAN	STAFF ASSISTANT.....	3,210.00
DIBBERT, DEBORAH C	LEGISLATIVE ASSISTANT.....	4,547.49
DUGGAN, KERRY B	ADMINISTRATIVE SECRETARY, TO OCT 19.....	475.00
FITZSIMMONS, RONALD J	STAFF ASSISTANT LEGISLATION.....	3,104.34
GATTSEK, NORMA R	STAFF ASSISTANT.....	3,236.76
GILLUS, ANNETTE M	ADMINISTRATIVE SECRETARY.....	2,440.42
INTERMAGGIO, PETER I	LEGISLATIVE ASSISTANT.....	2,808.75
KENNEY, JAMES JOSEPH	DISTRICT ADMINISTRATOR.....	6,650.70
KORENBLATT, JOAN I	ADMINISTRATIVE SECRETARY.....	2,808.75
MCENEARNEY, MAUREEN T	STAFF ASSISTANT.....	2,942.49
MCNEIL, ALICE C	RECEPTIONIST.....	2,826.54
OREILLY, CORNELIA A	EXECUTIVE SECRETARY.....	6,470.28
SLATER, WILLIAM J	LEGISLATIVE CORRESPONDENT.....	2,808.75
SPANOS, CHRISTOPHER J	ADMINISTRATIVE ASSISTANT.....	9,206.49
SWEENEY, JOHN P	PRESS SECRETARY.....	8,927.82
WOODSON, JOYCE M	STAFF ASSISTANT.....	2,675.01

**OFFICE OF HON. WILLIAM H HARSHA**

ARMISTEAD, MARY JEAN	LEGISLATIVE ASSISTANT.....	9,239.46
BASSETT, CYNTHIA JANE	PERSONAL SECRETARY.....	5,564.01
CUMMINGS, JACQUELINE A	RECEPTIONIST.....	2,675.01
DYKEMA, RICHARD T	COMPUTER OPERATOR, TO NOV 6.....	1,015.97
ELSTUN, ELAINE P	FIELD REPRESENTATIVE.....	2,826.54
FAWLEY, DIANE W	SECRETARY.....	3,490.89
FAWLEY, WILLIAM	DISTRICT REPRESENTATIVE.....	4,948.74
HILLEARY, FELICIA	CASEWORKER.....	4,012.50
MCPEAK, DOROTHY	LEGISLATIVE ASSISTANT.....	5,118.60
MOWREY, CHARLES D	ASSISTANT.....	1,118.28
NOBLIN, GEORGE M	PRESS ASSISTANT.....	5,985.63
OTT, CHRISTINA G	CASEWORKER, TO NOV 30.....	
	CASEWORKER, FROM DEC 5.....	5,644.26
	RESEARCH ASSISTANT, FROM DEC 1.....	100.00
PEET, RICHARD C	ADMINISTRATIVE ASSISTANT.....	4,724.04
RICHARDS, PAMELA JANE	RESEARCH ASSISTANT.....	5,622.18
RICKER, KEITH R	RESEARCH ASSISTANT.....	2,807.40
STEVENS, CAROL	SECRETARY.....	2,327.76
TROLLINGER, BARBARA A	SECRETARY.....	2,327.76

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. AUGUSTUS F HAWKINS

BRADBY, HELEN K D	SECTY RECEP OFFICE BOOKEEPER .....	\$7,205.37
CLAYTON, LOIS B	CLERK TYPIST .....	2,343.66
COOK, YVONNE D	CLERK/TYPIST, FROM OCT 6 .....	850.00
CRUMBLEY, ANNETTE L	SECRETARY .....	4,621.05
HAWKINS, ELSIE J	CLERK .....	906.30
JACKSON, THOMAS E	ADMINISTRATIVE AIDE .....	2,105.34
KEYSERLING, LEON H	RESEARCH CHIEF .....	8,461.95
KNOX, CHARLES E	SPECIAL ASSISTANT .....	11,180.85
MARTINEZ, NEA A	CLERK TYPIST .....	2,914.62
MCPHERSON, MAURICE	ADMINISTRATIVE AIDE .....	2,086.50
MOLLI, MARK J	RESEARCH CLERK .....	3,206.73
POWERS, KAREN D	SECRETARY .....	3,049.50
SCHOOLING, GRETCHEN	TYPIST, TO OCT 5 .....	50.00
SMITH, JOHN WILLIAM	ADMINISTRATIVE ASSISTANT .....	9,738.90
STOKES, YVONNE A	CLERK TYPIST .....	321.00
TODD, SARALEE S	LEGISLATIVE ASSISTANT .....	5,979.33
TWITTY, MARY F	CASEWORKER .....	6,812.18
WOODWARD, EDNA C	OFFICE MANAGER .....	5,248.32

### OFFICE OF HON. MARGARET M HECKLER

ALDRIDGE, DONNA L	RECEPTIONIST, FROM DEC 1 .....	666.67
ANGEVINE, JAMES	PART-TIME EMPLOYEE, TO NOV 30 .....	
	STAFF ASSISTANT, FROM DEC 1 .....	5,065.00
ARRUDA, RAYMOND P	OFFICE MANAGER .....	4,220.01
BAUER, CAROL H	EXECUTIVE ASSISTANT .....	6,500.01
CABRAL, EDWARD	STAFF ASSISTANT .....	1,427.74
CLIFFORD, PATRICIA A	LEGISLATIVE ASSISTANT .....	4,730.25
CONVERSE, DANIEL J	PART-TIME EMPLOYEE, FROM DEC 1 .....	250.00
EDMONDS, JANET M	DISTRICT ADMINISTRATIVE ASSISTANT .....	3,100.00
ELLIOTT, GEORGE A, III	STAFF ASSISTANT, TO OCT 31 .....	
	FROM NOV 1 TO NOV 18 .....	
	PART-TIME EMPLOYEE, FROM DEC 1 .....	1,700.00
	PART-TIME EMPLOYEE, FROM DEC 1 .....	250.00
FITZGERALD, EDMUND T	STAFF ASSISTANT, TO OCT 31 .....	1,526.50
GERRY, MARTIN H	STAFF ASSISTANT, FROM NOV 1 .....	2,200.00
GRAY, ROWIE	STAFF ASSISTANT .....	1,810.74
GREENE, CAROL ANNE	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
HOOVEN, JANE E	CHIEF ASSISTANT .....	6,316.26
HORNER, JOHN R	PERSONAL SECRETARY, TO OCT 20 .....	1,133.33
LEGGITT, GLENDA O	SHARED EMPLOYEE, FROM DEC 1 .....	312.50
MASON, JACQUELIN	LEGISLATIVE CORRESPONDENT .....	3,050.01
NEALON, MARJORIE E	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	370.00
NORTHCOTT, JOHN H	RECEPTIONIST, TO NOV 15 .....	1,125.00
PERKINS, CAROL B	ADMINISTRATIVE ASSISTANT .....	9,999.99
RAYBALL, JOSEPH C	OFFICE MANAGER .....	5,011.26
REPETA, CHARLES M, JR	CASEWORKER .....	2,109.99
SUPERIOR, ESTELLE C	STAFF ASSISTANT .....	2,789.51
SUSSMAN, DEBORAH L	CASEWORKER .....	3,332.51
THADEU, MARY ANNE	PRESS SECRETARY .....	7,083.33
WOODWORTH, ROGER M		

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

ANDERSON, DIANE S	DISTRICT OFFICE MANAGER, TO OCT 31 .....	67.14
BRASWELL, ILENE G	DISTRICT OFFICE MANAGER, FROM NOV 1 .....	2,000.00
BURRIS, LYNETTE R	PART-TIME EMPLOYEE, FROM OCT 11 .....	1,066.67
CHEATHAM, ANNE W	STAFF ASSISTANT, FROM DEC 1 .....	1,000.00
FISHER, JAMES PARIS	EXECUTIVE ASSISTANT .....	1,605.00
JACKSON, JESSE ELVIN	DISTRICT ADMINISTRATOR .....	8,964.15
JOCHEMS, VIRGINIA M	DISTRICT OFFICE MANAGER .....	3,744.99
LEWIS, JAMES W	STAFF .....	5,082.51
LILES, COIT R	RESEARCH ASSISTANT .....	5,349.99
MCEWEN, WILLIAM J	ADMINISTRATIVE ASSISTANT .....	9,667.47
NEWSOME, BETTY C	DISTRICT MANAGER .....	3,477.51
PAYNE, PATRICIA L	CLERK .....	3,625.29
SHERILL, JOHN CARLYLE	CLERK .....	4,146.24
SNIDER, KATHERINE K	RECEPTIONIST-SECRETARY .....	4,205.83
STOCKSTILL, JO WAY	RESEARCH ASSISTANT .....	5,403.51
YOUNG, MADDIE L	EXECUTIVE SECRETARY .....	5,856.51

### OFFICE OF HON. CECIL HEFTEL

CANTORNA, CARMEN M	STAFF ASSISTANT .....	3,852.00
CARLSON, PAUL DOUGLAS	DISTRICT DIRECTOR/PRESS SECRETARY .....	9,257.50
COLANERI, JOSEPH L	LEGISLATIVE ASSISTANT, FROM OCT 20 .....	4,122.22



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. CECIL HEFTEL—CONTINUED

DIEGO, MARILYN K	RECEPTIONIST SECRETARY .....	\$3,210.00
DOVER, AGNES PEK	LEGISLATIVE ASSISTANT .....	3,691.50
FIGUEIRA, LAURA A	STAFF ASSISTANT, TO OCT 31 .....	
	STAFF ASSISTANT .....	4,119.51
	OFFICE MANAGER .....	5,082.51
FLORENCE, BARBARA B	STAFF ASSISTANT, FROM OCT 15 .....	2,533.33
HUME, CONSTANCE ANN	PART-TIME EMPLOYEE, TO NOV 30 .....	720.00
KAM, MICHAEL Y H	ADMINISTRATIVE ASSISTANT, TO NOV 30 .....	4,749.98
KESSLER, ERNEST S	LEGISLATIVE ASSISTANT .....	6,384.96
LAM, VALERIE J	LEGISLATIVE ASSISTANT .....	3,210.00
MCGREGOR, LURLINE	LEGISLATIVE ASSISTANT .....	5,392.49
SHEAN, MARGARET	PERSONAL SECRETARY .....	12,310.50
STAFFORD, MICHAEL A	LEGISLATIVE DIRECTOR .....	2,500.00
STONE, SCOTT	STAFF ASSISTANT .....	2,728.50
WONG, AMY AHMEE	COMPUTER ASSISTANT .....	3,210.00
YANO, PAULA A	STAFF ASSISTANT .....	

### OFFICE OF HON. JACK HIGHTOWER

BOX, CHARLOTTE ANN	STAFF ASSISTANT .....	2,582.97
BRADDOX, MIAMAH T	STAFF ASSISTANT .....	4,148.67
CRAIN, CAROL	STAFF ASSISTANT .....	2,039.16
CRAIN, CLAIBORN HICKS	STAFF ASSISTANT .....	7,341.00
DAVIS, ROBERT J	ASSISTANT .....	6,875.01
ERRINGTON, MARJORIE E	STAFF ASSISTANT .....	3,688.83
FISHER, JANE	STAFF ASSISTANT .....	3,343.74
HIGGINS, BETTY J	SECRETARY .....	6,265.11
HOWARD, JANEL	STAFF ASSISTANT .....	3,384.42
HUNT, BONITA I	STAFF ASSISTANT .....	846.63
KALE, SHERRILL E	STAFF ASSISTANT .....	5,695.35
LANCASTER, THELMA	STAFF ASSISTANT .....	2,741.13
LOWREY, WILLIAM J	LEGISLATIVE ASSISTANT .....	5,695.35
MARTIN, NANCY J	STAFF ASSISTANT .....	4,606.35
POND, WOODY	STAFF ASSISTANT .....	802.50
RUNCIE, JILL	STAFF ASSISTANT .....	900.00
SIMS, IRIS A	STAFF ASSISTANT .....	3,223.38
SINCLAIR, IVAN E	ADMINISTRATIVE ASSISTANT .....	12,474.99

### OFFICE OF HON. ELWOOD HILLIS

DEROLF, VIRGINIA S	LEGISLATIVE SECRETARY, TO OCT 31 .....	
	PERSONAL SECRETARY, FROM NOV 1 .....	3,666.67
FARNLEY, JONATHAN W	COMMUNICATIONS DIRECTOR .....	3,225.01
GOSA, JEAN A	RECEPTIONIST-SECRETARY .....	4,200.00
GRIMSLEY, C CLOTELLE	CASE WORK SUPERVISOR .....	5,791.67
HOWELL, BEVERLY J	SECRETARY .....	2,750.01
JUNK, ROBERT C	ADMINISTRATIVE ASSISTANT .....	9,800.01
MULLARKEY, BARBARA	PERSONAL SECRETARY .....	5,062.50
NORTON, DONNA K	EXECUTIVE ASSISTANT .....	4,682.49
PETERS, CAROLYN D	CASEWORKER .....	2,850.00
SAMPLE, MICHAEL M	FIELD REPRESENTATIVE .....	4,750.00
SEVERNS, BETSE	LEGISLATIVE SECRETARY, TO NOV 30 .....	2,166.66
SMITH, RONALD E	LEGISLATIVE ASSISTANT .....	6,500.01
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 .....	1,800.00

### OFFICE OF HON. JON CLIFTON HINSON

BRITT, BENJAMIN CHESTER	DISTRICT OFFICE MANAGER .....	7,623.75
DOTSON, FRANCES SIMMONS	CASEWORKER .....	4,413.76
ERVIN, EVALINE R	LEGISLATIVE CORRESPONDENT, TO OCT 31 .....	
	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	4,413.76
FATHERREE, JOHN P	LEGISLATIVE ASSISTANT .....	8,750.01
HANBURY, MARSHALL E	ADMINISTRATIVE ASSISTANT .....	12,528.12
HEALY, ABIGAIL J	DISTRICT OFFICE MANAGER .....	2,139.99
MILLER, DAPHNE H	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
MOORE, PATRICIA DIANNE	RECEPTIONIST-CASE WORKER .....	3,477.49
ROGERS, JOE ONEAL	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	1,000.00
RUSSO, JENNIFER S	LEGISLATIVE AIDE .....	4,012.51
SCHNEIDER, REBECCA PARKER	PRESS SECRETARY .....	4,815.01
SMITH, PHYLLIS ANNE	RECEPTIONIST-SECRETARY .....	3,210.00
STEVENS, STUART PHINEAS	EXECUTIVE ASSISTANT, FROM NOV 1 .....	
	EXECUTIVE ASSISTANT, FROM DEC 1 TO OCT 31 .....	3,333.33
	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	1,000.00
TIERNY, JOHN J, JR		



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

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

WADE, FRANCES PATRICIA	PERSONAL SECRETARY .....	\$4,948.74
WILLIAMS, NEY	STAFF ASSISTANT .....	4,413.76
WOODS, JO ELIZABETH	COMPUTER OPERATOR .....	3,210.01

### 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	CASEWORKER .....	3,750.00
BUCHANAN, ELLEN WALLACE	SPECIAL ASSISTANT/LEGISLATIVE AIDE.....	4,749.99
GIBBS, BELUNDA S	DISTRICT REPRESENTATIVE .....	2,666.66
GRAY, WILLIAM N	PROJECT MANAGER .....	5,000.01
LANE, BETTY J	DISTRICT REPRESENTATIVE .....	2,916.67
MANN, JAMES R	STAFF ASSISTANT, FROM DEC 1 .....	250.00
OAKLEY, CHRISTINE P	DISTRICT ASSISTANT .....	4,833.34
RICHARDS, ROBERTA A	RECEPTIONIST .....	3,750.00
SMITH, CHARLES H	DISTRICT ADMINISTRATIVE ASSISTANT.....	11,041.67
STEGALL, SHIRLEY W	DISTRICT REPRESENTATIVE .....	3,750.00
WILSON, PATRICIA A	EXECUTIVE ASST OFFICE MANAGER.....	6,666.67
WINBURN, JOHN P	ADMINISTRATIVE ASSISTANT .....	11,666.66
WOHL, PAUL	SHARED EMPLOYEE, FROM DEC 1 .....	1,000.00

### OFFICE OF HON. HAROLD C HOLLENBECK

BALDASSARE, MARK G	STAFF ASSISTANT .....	4,150.00
BLACKMORE, SUSAN B	ADMINISTRATIVE ASSISTANT .....	8,800.00
BOWMAN, PETER P	STAFF ASSISTANT .....	3,200.00
BRAUNEGG, SUZANNE W	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
COPELAND, SALLY C	SHARED EMPLOYEE, TO OCT 31 .....	833.33
DECKER, MARION B	SECRETARY .....	2,950.00
DELUCA, MARIO	PART-TIME EMPLOYEE, FROM NOV 1 .....	600.00
DURDALL, LINDA PATRICK	PERSONAL SECRETARY .....	4,750.00
FAHERTY, KATHLEEN ANNE	CASE WORKER .....	4,000.00
FLORES, BEATRIZ	SECRETARY .....	2,950.00
GREENBERG, KENNETH M	LEGISLATIVE AIDE .....	3,700.00
GRUNDY, ROBERT H	STAFF ASSISTANT, TO OCT 31 .....	3,050.00
HENDRA, KATHERINE	PART-TIME EMPLOYEE, FROM NOV 1 .....	2,950.00
JACKSON, DEBRA ANN	SECRETARY .....	6,700.00
KNORR, DEBORAH R	LEGISLATIVE ASSISTANT .....	5,200.00
LICHTENBERGER, LEE S	PRESS ASSISTANT .....	1,800.00
MAGGIANO, MARIA I	PART-TIME EMPLOYEE .....	4,150.00
MCLEAN, DAVID J	CASEWORKER .....	900.00
NIMMERRICHTER, SUSAN	STAFF ASSISTANT .....	3,400.00
PATON, CAROL L	OFFICE MANAGER .....	4,000.00
PRICE, PEGGY E	STAFF ASSISTANT .....	4,750.00
RECORD, FRANCES C	STAFF ASSISTANT, TO OCT 31 .....	500.00
WILKIE, EDITH B	SHARED EMPLOYEE, TO OCT 31 .....	416.67
ZIEGLER, WILLIAM N	PART-TIME EMPLOYEE, TO OCT 31 .....	1,150.00
	STAFF ASSISTANT, FROM NOV 1 .....	1,150.00

### OFFICE OF HON. MARJORIE S HOLT

ADLAM, LESLIE EGEBERG	SECRETARY .....	2,407.50
BERGER, KEITH	DISTRICT AIDE .....	3,999.99
BOZEK, HELEN L	DIST COORDINATOR .....	3,544.38
CARTER, JOHANNA LACH	SCHEDULING SECRETARY .....	5,015.64
CRAIN, MARJORIE P	EXECUTIVE ASSISTANT .....	4,625.01
DINGMAN, RICHARD B	RESEARCH ASSISTANT, FROM DEC 1 .....	833.33
FREUNDEL, JOYCE M	SECRETARY .....	2,487.75
GILL, RAYMOND S	BUDGET ANALYST .....	8,025.00
HALL, NORMAN PAUL	CLERK .....	3,249.99
LUSBY, MILDRED M	CASE WORKER .....	2,625.00
MURRAY, GEORGE T	EXECUTIVE AIDE .....	6,152.49
OWEN, MICHAEL W	RESEARCH ASSISTANT .....	5,000.01
PRENDERGAST, RICHARD H	ADMINISTRATIVE ASSISTANT .....	8,961.24
SHORTS, LORI T	SECRETARY, FROM NOV 19 .....	1,050.00
SIMMS, BEVERLY CECELIA	CASEWORKER, TO NOV 16 .....	1,572.31
SMITH, MARSHA M	CLERK .....	2,765.84
STEADLEY, WINIFRED MELTON	SCHEDULING SECRETARY .....	3,750.00
TIERNEY, JOHN J, JR	SHARED EMPLOYEE, TO NOV 30 .....	1,666.66
WU, KENNETH	LEGISLATIVE AIDE .....	7,222.50

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

OFFICE OF HON. ELIZABETH HOLTZMAN		
AVNER, JUDITH	TO NOV 20 .....	\$3,388.34
GOODMAN, FAOLA V	FROM OCT 16 TO NOV 15 .....	
	STAFF ASSISTANT-SECRETARY, FROM DEC 16 .....	1,775.01
JENKINS, TERESA SPIGONE	SECRETARY .....	3,324.99
JONAS, JOHN	LEGISLATIVE ASSISTANT .....	5,175.00
KATZANDER, SHIRLEY	TO NOV 30 .....	1,000.00
LEARNER, SYLVIA	DISTRICT REPRESENTATIVE .....	5,349.99
MACBETH, JOANN E	LEGISLATIVE ASSISTANT .....	6,750.00
POTTS, MARJORY K	.....	5,349.99
RAWDON, FRANCIS D	.....	3,166.66
RUBENSTEIN, JOYCE	STAFF ASSISTANT .....	2,700.00
SAMUELS, DONNA L	TO OCT 15 .....	
	FROM NOV 16 TO DEC 15 .....	3,500.01
SCANLAN, SUSAN P	FROM DEC 1 .....	250.00
SMITH, RODNEY N	ADMINISTRATIVE ASSISTANT .....	9,253.10
SOLOWAY, JOAN	TO OCT 15 .....	
	FROM NOV 16 TO DEC 15 .....	2,962.26
STONE, ANNE J	FROM OCT 16 TO NOV 15 .....	
	FROM DEC 1 .....	5,050.00
TROKAN, MIRIAM	.....	4,187.49
WICHNER, HELENE I	.....	2,499.99
WILLKOM, SUSAN A	.....	3,157.50
YESENOWSKI, DENNIS F	.....	3,624.99
ZEDALIS, ANDREA	APPOINTMENT SECRETARY .....	4,200.00
OFFICE OF HON. LARRY J HOPKINS		
BIERSNER, JANE E	SYSTEMS OPERATOR .....	3,950.00
BLACK, PAMELA DEG	SECRETARY .....	2,047.50
BLUMENTHAL, GARY R	STAFF ASSISTANT .....	3,510.00
CASSIDY, M EDWARD JR	PRESS SECRETARY .....	4,212.50
COLE, MELVIN HOLLAND	PART-TIME EMPLOYEE, FROM DEC 1 .....	500.00
CRANDALL, JANNA SEFCIK	PERSONAL SECTY/OFFICE MANAGER .....	6,191.99
CRANFILL, WANDA VANAMAN	DIRECTOR OF CONSTITUENT SERVICES .....	4,212.50
DRIESLER, STEPHEN D	ADMINISTRATIVE ASSISTANT .....	11,080.01
GERHARDSTEIN, MARTHA C	LEGISLATIVE ASSISTANT .....	4,212.50
HEROLD, PAT	FIELD REPRESENTATIVE .....	3,824.99
HURT, JANICE	RECEPTIONIST, TO OCT 24 .....	666.67
JONES, DONALD EUGENE	FIELD REPRESENTATIVE .....	3,497.26
KIRCHHOFF, RICHARD	FIELD REPRESENTATIVE .....	3,200.00
LAMONT, MARY G	LEGISLATIVE ASSISTANT .....	4,212.50
LATHREM, LAURA M	TYPIST .....	2,768.00
MCCARTY, JILL P	PART-TIME EMPLOYEE .....	2,150.00
OFFUTT, DON CARLOS	FIELD REPRESENTATIVE .....	3,677.51
SCOGGIN, PAIGE L	DISTRICT SECRETARY .....	3,560.00
STOUT, MARGARET E	RECEPTIONIST, FROM OCT 24 .....	2,154.17
TRAVERS, LILLIE L	PART-TIME EMPLOYEE .....	1,420.00
OFFICE OF HON. FRANK HORTON		
BURGIN, MICHAELE	EXECUTIVE ASSISTANT .....	7,892.61
CROWLEY, LINDA M	SECRETARY .....	2,375.37
FITZGERALD, MARY KRESS	DISTRICT OFFICE SECRETARY .....	3,741.75
GLASOW, ANDREW	CLERK .....	2,557.56
HANNAN, BARBARA J	LEGISLATIVE SECRETARY .....	3,768.51
HOGAN, WILLIAM W	CLERK .....	5,079.84
HOTSENPILLER, ANDREA GIAMBRONE	PROJECT ASST .....	4,648.08
KELLY, ARTHUR W	SPECIAL ASSISTANT .....	6,426.12
MOY, RUBY G	DEPUTY ADMIN ASST .....	8,833.53
NORMAN, ANN B	STAFF ASSISTANT .....	4,413.75
RITTER, COLET	STAFF ASSISTANT, FROM DEC 1 .....	1,000.00
ROSE, DOLORES J	FEDERAL LIAISON ASST .....	6,177.51
SCHNEIDER, MARY MARGARET	SECRETARY, TO NOV 30 .....	2,140.00
SKINNER, CAROL ANN	FED LIAISON SECY .....	5,093.37
UPSON, DONALD	LEGISLATIVE AIDE .....	4,547.49
WHEELER, GORDON BISSELL	LEGISLATIVE ASSISTANT .....	6,038.16
OFFICE OF HON. JAMES J HOWARD		
AMDUR, ROCHELLE K	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	854.74
BLADES, NANCY	LEGISLATIVE ASSISTANT .....	7,623.75
BRYSON, JOY BRISTOL	.....	6,193.95
CHORBAJIAN, ROSALIE	.....	4,280.01
DUFFY, JOHN A	.....	3,474.24
EDWARDS, LILLIAN E	.....	2,870.04

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. JAMES J HOWARD—CONTINUED

HOWELL, F WILLIAM	LEGISLATIVE ASSISTANT .....	\$3,210.00
MATWIEJUK, HELEN	RECEPTIONIST .....	3,809.88
PHILLIPS, ANNETTE YVONNE	LEGISLATIVE AIDE .....	4,146.24
RUSKIN, GLENN	RESEARCH ASSISTANT .....	3,744.99
SEVIER, LISA	LEGISLATIVE AIDE .....	4,500.00
SHERIDAN, PAUL J	STAFF ASSISTANT .....	3,210.00
SULLIVAN, TIMOTHY F		11,963.49
THOMPSON, J CARROLL	CASEWORKER .....	5,349.99
WEST, EDNA F		3,927.42
WEST, JERRY W	DISTRICT AIDE .....	1,203.75
WOOD, KAY L	STAFF ASSISTANT .....	2,139.99
YUCHT, RHODA		2,870.04

### OFFICE OF HON. CARROLL HUBBARD JR

ALLEN, RUTH ELAINE	FIELD REPRESENTATIVE .....	3,999.99
CASH, JEAN ANN	STAFF ASSISTANT, FROM DEC 1 .....	1,000.00
COIL, TOMMY S, JR	EXECUTIVE ASSISTANT .....	5,499.99
COX, DEBORAH M	FIELD REPRESENTATIVE .....	2,499.99
DUNCAN, MARY LEE	FIELD REPRESENTATIVE .....	3,000.00
ELMENDORF, FREIDRICH M	LEGISLATIVE/PRESS ASSISTANT .....	5,499.99
FORD, EDWARD L	FIELD REPRESENTATIVE .....	1,700.01
GRANT, LORRAINE	EXECUTIVE ASSISTANT .....	6,875.01
HENSON, CORNELIA F	LEGISLATIVE SECRETARY .....	3,500.01
HOOVER, BEVERLY M	FIELD REPRESENTATIVE .....	3,500.01
IVY, PATRICIA ANN	FIELD REPRESENTATIVE .....	1,500.00
KOCH, KYLENE MURPHY	STAFF ASSISTANT, TO NOV 4 .....	1,322.23
MATTHEWS, ANNA LOUISE	STAFF ASSISTANT, FROM DEC 1 .....	1,400.00
MCCLAM, VELA M	LEGISLATIVE ASSISTANT .....	4,749.99
MILLER, PATRICIA C	EXECUTIVE ASSISTANT .....	5,250.00
O'CALLAGHAN, KATHERINE	PRESS ASSISTANT .....	3,500.01
PRICE, VICKI LYNN	FIELD REPRESENTATIVE .....	5,499.99
SCHEPER, JANE WILDER	STAFF ASSISTANT .....	3,500.01
SNEDEKER, CRAIG	LEGISLATIVE ASSISTANT .....	3,000.00
THOMPSON, LINDA KAY	EXECUTIVE ASSISTANT, TO OCT 31 .....	1,166.67

### OFFICE OF HON. JERRY HUCKABY

BUMGARDNER, PAMELA L	CASEWORKER .....	4,068.05
BURNETT, LOU GEHRIG	ADMINISTRATIVE ASSISTANT .....	10,700.01
COLE, BETTY	DISTRICT SECRETARY .....	3,030.24
EKERN, CAROL LYNNE	LEGISLATIVE ASSISTANT .....	4,550.52
ELKINS, KATE S	SECRETARY, TO OCT 31 .....	1,070.00
FOX, BECKY	RECEPTIONIST .....	3,310.00
GOODS, SHARON	DISTRICT CLERK .....	643.80
MANNING, JOHNNY EARL	DISTRICT REPRESENTATIVE .....	5,868.60
MARTIN, LAWRENCE R	DISTRICT REPRESENTATIVE .....	5,868.60
OLNEY, JANE G	PERSONAL SECRETARY, FROM OCT 9 .....	3,872.23
PICCO, SHERRIL ANN	CASEWORKER, TO OCT 23 .....	1,025.42
ROBERTSON, RICHARD L	DISTRICT REPRESENTATIVE .....	6,206.01
STONECIPHER, ALAN W	SPECIAL ASSISTANT .....	8,025.00
SULLIVAN, ANN F	CASEWORKER, FROM NOV 12 .....	1,905.56
TOOMBS, CLARA ETTA	COMPUTER OPERATOR, FROM OCT 5 .....	3,770.90
WALKER, TOM L	PRESS SECRETARY .....	5,179.84

### OFFICE OF HON. WILLIAM J HUGHES

ABARNO, MARIE I	PART-TIME EMPLOYEE .....	1,899.00
BROWN, MARK HOWARD	STAFF ASSISTANT .....	5,143.14
BUTLER, WILLIAM B, JR	STAFF ASSISTANT .....	2,109.99
GILL, JOYCE P	STAFF ASSISTANT .....	4,220.01
GORSKI, DENNIS M	STAFF ASSISTANT .....	3,428.76
KATZ, PAMELA BALL	STAFF ASSISTANT .....	5,143.14
KEELEY, JOHN MARK	STAFF ASSISTANT .....	6,725.64
KEELEY, MARLENE C	STAFF ASSISTANT, FROM DEC 17 .....	466.67
MANZOLILLO, DONNA MARIE	STAFF ASSISTANT .....	3,428.76
MARRA, ELIZABETH JULIA	STAFF ASSISTANT .....	4,220.01
MASTERS, ADRIENNE S	STAFF ASSISTANT .....	3,428.76
MINUTES, MARY ELIZABETH	STAFF ASSISTANT .....	5,274.99
REAL, TERRENCE ROBERT	STAFF ASSISTANT .....	3,956.25
SHIRLEY, GEORGETTE BOND	STAFF ASSISTANT .....	2,532.00
SIMMONS, JESSIE	STAFF ASSISTANT .....	3,428.76
SPANGLER, CARLEEN H	STAFF ASSISTANT, FROM NOV 1 .....	1,000.00
SPEAR, JONATHAN BOYD	ADMINISTRATIVE ASSISTANT .....	9,231.24

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

<b>OFFICE OF HON. EARL HUTTO</b>	
AHLFELD, MARY T	SECRETARY..... \$4,966.95
BENNETT, BARBARA L	SECRETARY..... 975.00
BIVEN, CAROL A	DISTRICT ASSISTANT..... 4,280.01
CULLIGAN, THOMAS M	LEGISLATIVE ASSISTANT..... 6,152.49
FOREMAN, RICHARD E	DISTRICT ASSISTANT..... 4,547.49
FRITH, ALFRED LLOYD	LEGISLATIVE AIDE..... 4,280.01
JENNINGS, SHARON E	SHARED EMPLOYEE..... 1,251.90
KNEPPER, RANDOLPH L	ADMINISTRATIVE ASSISTANT..... 6,420.00
MOYA, MARILYN K	CASEWORKER/LEG CORRES, FROM OCT 22..... 2,683.34
SPRACHER, SARA E	SECRETARY..... 5,487.06
STRICKLAND, STEVEN	LEGISLATIVE AIDE..... 4,280.01
TAITE, LISA LACONNIE	SECRETARY..... 3,744.99
THIBODEAUX, DIANA	SECRETARY..... 1,669.20
TIMMONS, JEANNE	EXECUTIVE SECRETARY..... 5,948.76
WILLIAMS, MARY ANNE	SECRETARY..... 3,744.99
<b>OFFICE OF HON. HENRY J HYDE</b>	
COLLINS, ROBERT J JR	CLERK..... 846.63
DURANTE, PATRICK J	ADMINISTRATIVE ASSISTANT..... 5,320.56
FOGARTY, JANE KUDLICH	LEGIS ASST-OF-C MGR..... 8,005.89
GLAZIER, JUDITH WOLVERTON	DISTRICT OFFICE MANAGER..... 6,215.73
GLINKA, ARLENE L	DISTRICT OFFICE MANAGER..... 5,220.93
GOODRICH, TERESA MORAN	SHARED EMPLOYEE..... 321.00
HARPER, DONNA M.	PRESS SECRETARY..... 5,672.46
HORSTMAN, ALICE HOAG	DISTRICT OFFICE MANAGER..... 5,954.70
KELLY, ANN WOODWARD	APPOINTMENT SECRETARY..... 5,067.21
LONGO, MICHAEL A	SPECIAL ASST-DISTRICT..... 6,589.59
SHORT, NANCY M	SECRETARY CASEWORKER..... 4,660.74
SODARO, JEAN P	CLERK, TO NOV 30.....
	CASEWORKER, FROM DEC 1..... 4,134.42
	CLERK..... 2,568.00
	SPECIAL ASSISTANT..... 2,201.43
	LEGISLATIVE ASSISTANT..... 2,568.00
	LEGISLATIVE ASSISTANT..... 7,535.07
	CLERK..... 1,950.00
<b>OFFICE OF HON. RICHARD H ICHORD</b>	
BAILEY, WILLIAM W	DISTRICT ASSISTANT..... 7,104.18
DICKMAN, DANIEL B	FIELD ASSISTANT..... 1,582.80
HERZIG, NANCY G	SECRETARY..... 4,018.05
LEWIS, ELIZABETH P	LEGISLATIVE ASSISTANT..... 4,500.69
LIVINGSTONE, SUSAN	ADMINISTRATIVE ASSISTANT..... 7,401.66
MANN, PAUL S	PRESS ASSISTANT..... 6,349.77
MASINO, VIRGINIA	SECRETARY..... 3,761.37
MILLER, DOROTHY L	DISTRICT ASSISTANT..... 2,277.42
MOHRMANN, GEORGE F	EXECUTIVE ASSISTANT..... 8,459.04
ONEILL, KATHRYN H	SECRETARY..... 4,600.08
PATTIE, BETTY POGUE	SECRETARY..... 4,592.04
RANDOLPH, JOSEPHINE S	SECRETARY..... 5,253.60
SCHMIDT, JOYCE	CLERK..... 1,950.00
TAGGART, WILMA J	DISTRICT ASSISTANT..... 4,194.90
WHARTON, PATTY JO	SECRETARY..... 4,894.17
<b>OFFICE OF HON. ANDY IRELAND</b>	
BARTLETT, DIANE LYNN	STAFF ASSISTANT..... 2,499.99
COOK, KATHLEEN SUE	STAFF ASSISTANT..... 2,666.67
CRITTENDEN, ANNE C	STAFF ASSISTANT..... 2,000.00
DANTZLER, RICHARD E	LBJ CONGRESSIONAL INTERN, TO OCT 16..... 362.67
DAVIS, LYNN I	SECRETARY, FROM NOV 1..... 1,300.00
FINN, STEPHEN A	ADMINISTRATIVE ASSISTANT..... 10,833.33
FOERSTER, MARGARET B	RECEPTIONIST..... 2,500.00
GEATHERS, LEMEL L	SPECIAL ASSISTANT..... 5,387.49
HOMMEL, VIRGINIA	STAFF ASSISTANT..... 2,949.99
HULSEY, SANDRA J	STAFF ASSISTANT..... 2,449.99
HUTCHINSON, LOUISE ANN	STAFF ASSISTANT, TO OCT 31.....
	PART-TIME EMPLOYEE, FROM NOV 1..... 2,316.66
	SPECIAL ASSISTANT..... 5,499.99
	PART-TIME EMPLOYEE, FROM DEC 1..... 1,000.00
	SPECIAL ASSISTANT..... 3,624.99
	PERSONAL & APPOINTMENT SECRETARY..... 4,416.67
	STAFF ASSISTANT..... 2,816.67
	STAFF ASSISTANT..... 2,625.00
LANCASTER, JOSEPH H	
LAWSON, BARBARA YVONNE	
LUCAS, ROBERT W	
MARTINSEN, OLIVIA A	
PANGBURN, WENDY S	
SARDEGNA, MARJORIE M	



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**OFFICE OF HON. ANDY IRELAND—CONTINUED**

ST. JEAN, JIMMIE E	STAFF ASSISTANT, TO OCT 31 .....	\$2,250.00
STREETER, SYLVIA	LEGISLATIVE ASSISTANT .....	4,833.34
THORNBERRY, LARRY	SPECIAL ASSISTANT .....	4,249.99
WATTERS, WAYNE C	STAFF ASSISTANT .....	4,250.01
WOHL, PAUL	SHARED EMPLOYEE, FROM DEC 1 .....	1,000.00

**OFFICE OF HON. ANDREW JACOBS JR**

AITKEN, JUDITH BURRUS	SPECIAL ASSISTANT .....	8,250.00
ANDERSON, MARY D	EXECUTIVE SECRETARY .....	6,249.99
BARNETT, STEVEN R	RESEARCH ASSISTANT .....	4,875.00
CHASE, THEODORE L	SPECIAL ASSISTANT .....	4,749.99
COELHO, PHYLLIS E	SECRETARY .....	1,250.01
GUGGENHEIM, MARJORIE	CLERK .....	624.99
GUISE, THERESA C	CASEWORKER .....	3,750.00
HIPPLE, THOMAS W	LEGISLATIVE ASSISTANT .....	6,500.01
HOFFMANN, MARGARET G	ASSISTANT .....	4,875.00
MAHERN, CYNTHIA J	SECRETARY .....	3,750.00
RAIKES, LORETTA M	OFFICE MANAGER .....	6,249.99
SEIDENSTICKER, JAMES P	.....	2,201.43
TRAUB, PATRICK J	PRESS ASSISTANT, TO OCT 31 .....	1,541.67

**OFFICE OF HON. JAMES M JEFFORDS**

BECK, GREGORY	COMPUTER/LEGISLATIVE CORRESPONDENT, FROM DEC 8 .....	1,244.30
BENEDINI, LORRAINE F	OFFICE MANAGER .....	7,181.25
BOARDMAN, SUSAN M	LEGISLATIVE COORDINATOR, TO NOV 30 .....	.....
BUTLER, LISA J	CASEWORKER/LEGIS CORRESPONDENT, FROM DEC 1 .....	3,505.01
CARLSON, STEPHEN T	RECEPTIONIST, TO NOV 30 .....	.....
COLLINS, CAROLINE H	LEGISLATIVE INFORMATION COORDINATOR, FROM DEC .....	2,952.67
COLOPY, MICHAEL G	LEGISLATIVE/COMMUNICATIONS ASST .....	6,877.50
DOWNES, MARGARET S	SHARED EMPLOYEE, TO OCT 31 .....	1,000.00
GLASS, WENDY J	SHARED EMPLOYEE, TO OCT 31 .....	1,000.00
GRINDBERG, JENNIE	LEGISLATIVE DIRECTOR .....	4,925.00
HAVILAND, SUSAN	STAFF ASSISTANT, TO NOV 30 .....	1,583.34
MASON, JACQUELIN	STAFF ASSISTANT .....	5,000.01
MCGREEVY, KATHLEEN L	STAFF ASSISTANT, TO OCT 31 .....	.....
MEYER, KAREN N	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	3,249.99
MORIARITY, FRANCIS J	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	621.00
MURRAY, BERNICE R	OFFICE MANAGER .....	5,052.99
POST, REY D	SPECIAL PROJECTS COORDINATOR .....	4,182.54
SLAYTON, DIANA LYN	CASEWORKER .....	2,915.01
SMYERS, PAULINE E	OFFICE MANAGER .....	5,100.00
SPALDING, JENNIFER A	LEGISLATIVE ASSISTANT .....	3,901.50
SPANGLER, GEORGE H	BURLINGTON CASEWORKER .....	3,210.99
TSUTRAS, DEAN F	CASEWORKER .....	3,000.33
	STAFF ASSISTANT, TO NOV 30 .....	.....
	RECEPTIONIST, FROM DEC 1 .....	2,333.33
	LEGISLATIVE ASSISTANT .....	3,646.50
	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,000.00

**OFFICE OF HON. JIM JEFFRIES**

CONSTANS, RUSTY L	COMMUNICATIONS ASSISTANT .....	4,012.50
HALE, LADONNA	SECRETARY .....	2,541.24
HERNANDEZ, MONICA	SECRETARY/RECEPTIONIST .....	3,138.72
HOWARD, ANGELINE	PERSONAL SECTY/OFFICE MANAGER .....	5,349.99
KOEPSSEL, DOROTHY A	FIELD ASSISTANT .....	1,364.25
LAUTERBERG, ROBERT W	SHARED EMPLOYEE, FROM DEC 1 .....	535.00
MAXWELL, NANCY M	LEGISLATIVE ASSISTANT .....	4,012.50
MEDILL, CAROL M	RECEPTIONIST .....	2,541.24
MOCHERMAN, MARY JANE	CLERK .....	2,247.00
MODEST, ANNE S	LEGISLATIVE CORRESPONDENT .....	2,675.01
OCHS, HERMAN A	FIELD STAFF ASSISTANT .....	2,728.50
PETERSEN, LOIS I	SECRETARY .....	2,247.00
SHULTZ, DONNA	EXECUTIVE SECRETARY .....	4,012.50
SHULTZ, GUY REYNOLDS	AGRICULTURE ASST .....	4,280.01
STROMER, GERALD A	STAFF COORDINATOR .....	8,559.99
TERNEY, JOHN J, JR	RESEARCH ASSISTANT, TO NOV 30 .....	1,070.00
WOODRUFF, JERRY	PRESS ASSISTANT .....	6,018.75

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

<b>OFFICE OF HON. ED JENKINS</b>		
BARRETT, CARL T	STAFF ASSISTANT .....	\$6,353.13
CODY, CAREN E	INTERN .....	1,560.00
DOBSON, ANN YOUNG	STAFF ASSISTANT .....	2,675.01
FLEMING, ELIZABETH M	OFFICE MANAGER .....	7,490.01
GUNN, VICTORIA REEVES	STAFF ASSISTANT .....	3,477.51
KINNEY, JAN G	STAFF ASSISTANT .....	4,146.24
MCMULLAN, CHERYL E	STAFF ASSISTANT .....	4,012.50
MILLER, TERRY L	ADMINISTRATIVE ASSISTANT .....	8,559.99
REAGAN, RANDALL J	DISTRICT AIDE .....	2,061.78
SHARP, ELIZABETH A	STAFF ASSISTANT/PRESS .....	4,012.50
SMITH, SAMUEL F	DISTRICT COORDINATOR .....	6,420.00
SPONBERGER, ROBIN	STAFF ASSISTANT .....	2,460.99
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM DEC 1 .....	1,000.00
 <b>OFFICE OF HON. JOHN W JENRETTE JR</b>		
BARNIS, JULIE ANN	EXECUTIVE SECRETARY .....	3,701.25
BARR, CHARLES DAVID	LEGISLATIVE ASSISTANT .....	4,215.00
CLARK, JOHN F, III	DISTRICT ADMINISTRATOR .....	7,540.50
CLARK, SHIRLEY	CASE MANAGER .....	3,369.99
CLAYTON, WARREN B	PUBLIC INFORMATION ASSISTANT .....	4,440.00
CRAFT, SHELIA L	SECRETARY-RECEPTIONIST .....	2,640.24
DAVIS, RICHARD F	DISTRICT FIELD COORDINATOR .....	6,470.75
GREEN, SAUNDRA CHRISTINE	CASE MANAGER .....	3,809.01
HARDWICK, ELWOOD LOUISE C	DISTRICT AIDE .....	3,879.99
HARRISON, NEVA P D	STAFF ASSISTANT, TO OCT 15 .....	500.00
KOCH, KYLENE MURPHY	SECRETARY/RECEPTIONIST, FROM NOV 5 .....	1,956.67
MATTHEWS, R CURTIS	CASE MANAGER .....	2,145.75
MOSES, HENRY E JR	CASE MANAGER .....	3,433.74
PEARSON, SHIRLEY G	CASE MANAGER .....	2,979.99
PERRY, LEN S	CHIEF LEGISLATIVE ASSISTANT .....	4,771.26
ROBINSON, DIANNE REGINIA	DIRECTOR STAFF SUPPORT SERVICES .....	4,746.24
SKINNER, DONALD RAYMOND	SPECIAL ASSISTANT .....	1,785.00
WENDEL, DOUGLAS P	ADMINISTRATIVE ASSISTANT .....	11,611.07
 <b>OFFICE OF HON. HAROLD T JOHNSON</b>		
BOOROS, JERRILYN A	CLERK .....	3,210.00
BOSLEY, CHARLES E	ADMINISTRATIVE ASSISTANT .....	11,329.08
BREWEP, JUDITH M	PROJECTS ASSISTANT .....	4,280.01
CAMPBELL, GEORGE A	FIELD REPRESENTATIVE .....	5,514.45
CHASE, LESLIE RUTH	STAFF ASSISTANT .....	3,403.34
COLBURN, CAROLYN LOUISE	CLERK .....	3,257.03
DUNN, SUSAN D	RESOURCES SECRETARY, TO OCT 3 .....	131.70
GERACHIS, JACQUELINE A H	LEGISLATIVE ASSISTANT .....	5,885.01
GOSPODNETICH, ELLEN MAE	EXECUTIVE SECRETARY .....	5,653.11
HUGHES, DEBORA A	CLERK, FROM DEC 26 .....	138.89
KOLICH, JANE C	CLERK-CASE WORKER .....	4,380.57
LEACH, RHONDA	CLERK .....	2,727.60
MORSE, GERTRUDE M	CHIEF CLERK-DIST OFF .....	3,975.80
MULLINS, PAMELA Y	LEGISLATIVE SECRETARY .....	4,199.31
NEUNER, KIRK	STAFF ASSISTANT .....	3,748.33
TOOMA, INGEBORG A	CLERK, TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	2,140.00
WINDHAM, JUDITH C	CLERK-RECEPTIONIST .....	3,744.99
 <b>OFFICE OF HON. JAMES P JOHNSON</b>		
BURRIS, ROXANA D	STAFF ASSISTANT .....	5,994.66
CASTEEL, CHARLES P	DISTRICT AIDE .....	5,702.25
CLEARY, WILLIAM H	ADMINISTRATIVE ASSISTANT .....	12,528.12
CRAM, REGINA W	CLERK-DISTRICT OFFICE .....	634.67
DILZ, DIANE E	STAFF ASSISTANT .....	4,097.59
HARVEY, SHIRLEY REYBOLD	DIST OFF SECTY .....	2,282.25
HELLMER, VICTORIA LYNN	STAFF ASSISTANT .....	2,947.49
JAMESON, JOHN A.	DISTRICT AIDE .....	1,712.33
KASSIDAY, JOEL D	STAFF ASSISTANT .....	5,349.99
MCGRAW, KEITH L	DISTRICT AIDE .....	8,494.14
NESSLEROAD, PAUL EDWIN	DISTRICT AIDE .....	6,423.34
RITTER, COLET	STAFF ASSISTANT, FROM NOV 15 TO NOV 30 .....	488.89
SCHARFEN, CATHERINE A	STAFF ASSISTANT .....	3,671.58
TAYLOR, LENNY L	DISTRICT AIDE .....	5,648.08
WILSON, PATTI J	STAFF ASSISTANT, TO OCT 31 .....	
	EXECUTIVE SECRETARY, FROM NOV 1 .....	4,898.41
WOLSKES, MARLENE J	STAFF ASSISTANT .....	3,671.58

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**OFFICE OF HON. ED JONES**

ADAMS, NULL F	FIELD SECRETARY, FROM NOV 1 .....	\$3,000.00
BECKER, LAURA K	SECRETARY .....	4,012.50
BLACK, ELEASE	STAFF ASSISTANT, FROM DEC 1 .....	750.00
CAVENDER, CAYE ANN	DATA SPECIALIST .....	3,411.96
CRIHFIELD, TALMAE L	FIELD STAFF ASSISTANT .....	3,325.35
CROW, JAMES A	PART-TIME EMPLOYEE .....	2,407.50
EBERSOLE, ANITA HAMPTON	OFFICE MANAGER .....	5,386.20
HILL, JOE H	FIELD REPRESENTATIVE .....	7,192.17
JACKSON, ANTHONY W	OFFICE PAGE, TO OCT 31 .....	570.67
JACKSON, JANIE	SECRETARY .....	2,488.71
LANCASTER, RAY H	ADMINISTRATIVE ASSISTANT .....	12,528.12
LONG, WAYNE E	SHARED EMPLOYEE .....	3,744.99
MCCAFFREY, BETTYE J	SECRETARY .....	2,971.11
PERRY, APRIL M	OFFICE PAGE, FROM NOV 1 TO NOV 30 .....	533.33
SAVAGE, ISIAIAH W	PART-TIME EMPLOYEE .....	2,327.76
SHARBEL, KELLY M, JR	LEGISLATIVE ASSISTANT .....	7,086.96
SMITH, NINA H	OFFICE ASSISTANT .....	2,086.50
TAYLOR, CAROLYN RAYE	SECRETARY .....	2,971.11
THOMAS, GEORGE C	FIELD SECRETARY .....	3,508.92
TRACY, MARTHA SUZANNE	STAFF ASSISTANT .....	3,411.96
TRUJELL, MARTHA H	SECRETARY .....	407.71

**OFFICE OF HON. JAMES R JONES**

BECK, GREGORY	STAFF ASSISTANT, TO DEC 7 .....	2,940.56
BLAKE, MICHAEL E	STAFF ASSISTANT .....	4,125.00
BRANCH, DEBORAH J	SHARED EMPLOYEE .....	4,250.01
CEBUHAR, MARY FRANCES	STAFF ASSISTANT .....	3,000.00
CONREY, JERRY J	DISTRICT MANAGER .....	8,475.00
FINEGAN, PHILIP COLE	STAFF ASSISTANT .....	3,187.50
GAFFNEY, MARY SHEA	OFFICE MANAGER .....	6,774.99
GIDLEY, CAROL CURRIE	STAFF ASSISTANT .....	4,749.99
JOHNSON, HENRY C	STAFF ASSISTANT .....	3,000.00
LUCAS, PATTI LOU	STAFF ASSISTANT .....	3,187.50
LYNN, JOHN E	STAFF ASSISTANT .....	6,774.99
ROBERTSON, LINDA	STAFF ASSISTANT .....	4,125.00
ROBERTSON, PETER D	STAFF ASSISTANT .....	4,250.01
RODGERS, KATHRYN A	PART-TIME EMPLOYEE .....	750.00
SMITH, PATRICIA C	STAFF ASSISTANT, FROM DEC 2 .....	1,006.94
SMITH, RUTH	STAFF ASSISTANT .....	4,749.99
WEBSTER, SANDRA D	PERSONAL SECRETARY .....	5,250.00
YOUNG, EARL B, JR	SHARED EMPLOYEE, FROM NOV 1 .....	1,333.34

**OFFICE OF HON. WALTER B JONES**

CAVAS, BARBARA L	STAFF ASSISTANT .....	5,390.13
CORCORAN, RICHARD J	OFFICE PAGE, TO OCT 31 .....	642.00
CURRY, GLORIA F	PERSONAL SECRETARY .....	7,738.23
DRZAL, SUSAN ANDERSON	SECRETARY .....	5,425.71
HELBIG, JANET CLARA	SECRETARY, TO NOV 30 .....	
	MILITARY & VETERANS CASEWORKER, FROM DEC 1 .....	4,247.58
HUNT, NANCY W	CASEWORKER .....	5,037.30
LANG, NELLIE B.	DISTRICT OFFICE SECRETARY .....	3,022.47
LUPTON, FLOYD J	ADMINISTRATIVE ASSISTANT .....	12,528.12
ORTIZ, BONADONNA	SECRETARY .....	4,681.26
RIDDICK, WILLIE D	DISTRICT OFFICE REPRESENTATIVE .....	4,444.77
WELCH, EDMUND BURT	LEGISLATIVE ASSISTANT .....	7,852.47
WILLIAMS, JAMES B	SHARED EMPLOYEE, TO OCT 31 .....	1,000.00

**OFFICE OF HON. ROBERT W KASTENMEIER**

APPLEBAUM, STEWART H	CLERK .....	6,954.99
CARR, JUDITH A	CLERK .....	7,490.01
FEENEY, ANNE MARIE	CLERK .....	4,815.00
FESTGE, OTTO	CLERK-DISTRICT OFFICE .....	8,426.25
FOGARTY, WILLIAM	CLERK .....	4,333.50
LANGILL, MARILY JEAN	CLERK .....	5,376.75
MILLER, MONICA A	CLERK .....	450.00
NASHOLD, JULIE A	CLERK .....	3,156.51
OSHIKI, KAZ	CLERK .....	12,375.00
SLAUGHTER, GENE K	CLERK .....	300.00
VUKELICH, HELEN G	CLERK .....	4,413.75
WOLF, GERTRUDE B	CLERK .....	5,979.42

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## OFFICE OF HON. ABRAHAM KAZEN JR

BENAVIDEZ, SUSANA L	SECRETARY .....	\$3,343.74
DURBANO, LILLIAN	CHIEF CASE WORKER .....	8,087.58
FLEMING, ROBERT H	ADMINISTRATIVE ASSISTANT .....	9,987.00
FRANKLIN, NANCY M	CASEWORKER .....	4,280.01
GRANT, DELLA M	CASEWORKER .....	5,647.44
HENDERSON, WALLACE D	FIELD REPRESENTATIVE .....	4,300.86
LAMARRE, KAREN C	CASE WORKER .....	2,973.96
MARTINEZ, ALFONSO A	RESEARCH ASSISTANT .....	5,771.52
MURRAY, PATRICIA A	EXECUTIVE SECRETARY .....	8,490.87
PITTMAN, STELLA T	DISTRICT OFFICE MANAGER .....	5,764.17
SOLIS, JOHN	ASST FIELD REP .....	2,319.15
WOYNOSKI, MARION	CASEWORKER .....	5,421.90

## OFFICE OF HON. RICHARD KELLY

ABERNATHY, NANCY	CASEWORKER, FROM NOV 1 .....	1,416.66
ALEXANDER, JOAN L	SECRETARY-TYPIST .....	2,965.36
ARMSTRONG, FREDERICK H	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30 .....	308.33
BUCHANAN, THOMAS F	COMPUTER SPECIALIST, FROM NOV 8 .....	2,429.17
CARDIN, CARL WILLIAM	ADMINISTRATIVE ASSISTANT, FROM NOV 1 .....	7,916.66
CRAWFORD, BARBARA B	DISTRICT ASSISTANT, FROM DEC 17 .....	505.25
FISCELLA, MARIA	PART-TIME EMPLOYEE, TO NOV 15 .....	1,125.00
HETHERINGTON, RUTH	DISTRICT ASSISTANT .....	2,673.70
HOUCK, REBECCA C	CLERK/TYPIST, TO OCT 31 .....	
	CLERK/TYPIST, FROM NOV 5 .....	2,275.01
JONES, SHEILA M	LEGISLATIVE ASSISTANT .....	3,757.03
KOSHGARIAN, DAVID H	LEGISLATIVE ASSISTANT .....	5,221.70
LOBENSTEIN, PATRICIA G.	COMPUTER SPECIALIST, TO OCT 31 .....	1,208.33
MAHER, JAMES P	SENIOR DISTRICT ASSISTANT .....	9,250.00
MILLER, LINDA J	DISTRICT ASSISTANT .....	2,798.70
PERKINS, DOROTHY R	SECRETARY-TYPIST, TO NOV 21 .....	1,031.34
PURVIS, WILLIAM L	PRESS ASSISTANT .....	7,423.70
ROBERTS, JEANNE L	DISTRICT ASSISTANT, TO OCT 31 .....	1,166.67
SALMON, DOROTHEA	CASEWORKER .....	3,423.70
SHIFE, CAROLYN	LEGISLATIVE CORRESPONDENT, TO NOV 21 .....	1,275.00
SMITH, EFFIE MARLENE	CASEWORKER .....	5,173.70
SOUKUP, JAMES J	DISTRICT ASSISTANT .....	2,583.33
SPALDING, AMY MARIE	PART-TIME EMPLOYEE .....	1,125.00
SPICER, NANCY L	TEMPORARY EMPLOYEE, TO OCT 31 .....	791.67
WALSH, CHERYL A	RECEPTIONIST, FROM NOV 22 .....	431.00
WEIL, ROBERT J	LEGISLATIVE ASSISTANT .....	3,750.00
WILSON, JEAN HELEN	CASEWORKER .....	3,833.33

## OFFICE OF HON. JACK F KEMP

BRUNNER, PATRICIA A	DISTRICT STAFF ASSISTANT .....	3,500.01
BURNEY, TERESA L	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	116.67
CASEY, LAWRENCE W	LEGAL COUNSEL, TO OCT 31 .....	100.00
CASTINE, MICHAEL P	STAFF ASSISTANT .....	3,449.99
DOHERTY, PATRICIA	STAFF ASSISTANT .....	3,999.99
GIFFORD, DAWN	SPECIAL ASSISTANT .....	3,249.99
GROSSMAN, SHERYL J	CASEWORKER .....	4,250.01
GUGINO, RUSSELL	DISTRICT ADMINISTRATIVE ASSISTANT .....	6,000.00
HIATT, LORRAINE KIRKER	LEGISLATIVE ASSISTANT .....	2,750.01
KIELICH, CHRISTINA M	LEGISLATIVE ASSISTANT .....	4,416.67
MCCONNELL, MARY C N	SPECIAL ASSISTANT/LEGISLATION .....	4,250.01
MCDONNELL, MARIA R	RECEPTIONIST, FROM NOV 1 .....	1,416.66
MUELLER, JOHN	ADMIN ASST-COMMUNICATIONS .....	7,500.00
NICHOLS, DANIEL A	STAFF ASSISTANT-DISTRICT, FROM DEC 1 .....	300.00
ROGERS, JOE ONEAL	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	200.00
ROTTERMAN, LOUIS J.	EXECUTIVE ASSISTANT .....	9,000.00
SARFIN, ARLENE	LEGISLATIVE AIDE .....	1,894.45
SHATTUCK, MARIE	DISTRICT STAFF ASSISTANT .....	3,500.01
SMICK, DAVID M	ADMINISTRATIVE ASSISTANT .....	7,500.00
STOCKSTILL, JO WAY	STAFF ASSISTANT, TO OCT 31 .....	600.00
SUMMERALL, SUSAN L	RECEPTIONIST .....	2,750.01
ZELASKA, SHARON ANN	EXECUTIVE SECRETARY .....	6,000.00

## OFFICE OF HON. DALE E KILDEE

DONNELLY, BARBARA	CASEWORKER/STAFF ASSISTANT .....	3,750.00
EPPS, JOHN M, JR	STAFF ASSISTANT DISTRICT RELATIONS .....	5,550.00
GONZALES, LEE	STAFF ASSISTANT .....	4,547.49
HERRICK, DENNIS F	ADMINISTRATIVE ASST/PRESS SECTY .....	10,250.01
JARVIS, JOHN T	LEGISLATIVE ASSISTANT, TO NOV 19 .....	3,198.61



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. DALE E KILDEE—CONTINUED

LETHBRIDGE, HUGH J	STAFF ASSISTANT DISTRICT RELATIONS .....	\$4,280.01
MOORE, GRETA C	SECRETARY-RECEPTIONIST .....	3,112.50
MURPHY, KENNETH R	STAFF ASSISTANT, FROM DEC 1 .....	400.00
NEUROHR, HERMAN	DISTRICT REPRESENTATIVE .....	6,500.01
NOEL, MARGARET MARY	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	400.00
NOUHAN, DOLORES ANN	CONSTITUENT COMMUNICATIONS SECRETARY .....	5,550.00
OSTAHOWSKI, JEFFERY LAWRENCE	LEGIS & GOVT RELATIONS .....	6,500.01
PERRY, NORA G	CASEWORKER/STAFF ASSISTANT .....	3,249.99
POWERS, FAITH E	OFFICE MGR-PERS SECTY .....	7,437.51
STRICKLETT, JOHN R	STAFF ASSISTANT, FROM DEC 1 .....	400.00
WILHELM, SUSAN A	STAFF ASSISTANT .....	4,408.34
WILKINSON, DEAN M	LEGISLATIVE ASSISTANT .....	6,150.00

### OFFICE OF HON. THOMAS N KINDNESS

BEARD, EDWINA M	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30 .....	2,000.00
BENEDICT, ROSETTA K	LEGISLATIVE ASSISTANT, TO OCT 31 .....	4,440.00
	LEGISLATIVE ASSISTANT, FROM NOV 5 .....	4,710.00
BENSKIN, JOAN M	STAFF ASSISTANT .....	4,440.00
BRILL, VIVIAN R	DISTRICT SECRETARY .....	4,710.00
BURNEY, TERESA L	RESEARCH ASSISTANT, TO OCT 31 .....	278.49
CAMPBELL, CHARLES O	ADMINISTRATIVE ASSISTANT .....	10,980.00
ECKERT, FAYE	DISTRICT CASE WORKER .....	3,750.00
GAMBLE, PAUL F	INTERN, TO OCT 31 .....	680.00
GILLESPIE, ROGER WAYNE	DISTRICT REPRESENTATIVE .....	9,120.00
MCKENNEY, WILLIAM R	COMMUNICATIONS DIRECTOR .....	4,931.00
NEZELNITSKY, MARGUERITE KLEIN	EXECUTIVE SECRETARY .....	5,145.00
PARISI, JOHN J	LEGISLATIVE DIRECTOR .....	6,000.00
QUINN, WILLIAM E	SERVICE ASSISTANT .....	4,170.00
REINHART, BARBARA ELAINE	LEGISLATIVE CORRESPONDENT, TO OCT 19 .....	928.84
RIDDLEBERGER, JANE D	SPECIAL ASSISTANT .....	4,710.00
SEILER, CAROLINE S	SERVICE ASSISTANT .....	2,430.00
SPARKMAN, JOHN	LEGISLATIVE CORRESPONDENT, FROM OCT 15 .....	2,898.67
WOOD, PAUL L, JR	DEPUTY DISTRICT REPRESENTATIVE .....	5,196.00

### OFFICE OF HON. RAY KOGOVSEK

BROWN, PATRICK F	LEGISLATIVE ASSISTANT .....	3,750.00
CARLO, JOHN C	DISTRICT REPRESENTATIVE .....	8,145.00
CORTNER, ALLISON	LEGISLATIVE CORRESPONDENT .....	3,750.00
CROW, SANDRA L	STAFF ASSISTANT .....	2,025.00
DURIGON, VERA LOU	PERSONAL SECTY/OFFICE MANAGER .....	5,160.00
FARLEY, KATHLEEN M	STAFF ASSISTANT .....	3,390.00
FORD, CHARLES H	ADMINISTRATIVE ASSISTANT .....	8,100.00
GROTH, JAMES A	DISTRICT REPRESENTATIVE .....	4,194.00
HIBPSHMAN, LILY MAE	STAFF ASSISTANT .....	3,711.00
HOLSTON, JOAN	STAFF ASSISTANT .....	2,505.00
KALB, DEBORA L	STAFF ASSISTANT .....	3,000.00
LOPEZ, MICHAEL B	LEGISLATIVE ASSISTANT .....	7,500.00
MULICK, CHRISTINE	PRESS ASSISTANT .....	5,640.00
NAVARRO, ALBERTA L	STAFF ASSISTANT .....	4,434.00
ORTEGA, DAISY M	STAFF ASSISTANT .....	2,025.00
REAMY, KELLY ANN	PART-TIME EMPLOYEE .....	600.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM DEC 1 .....	300.00
WALKER, LESLIE BETH	STAFF ASSISTANT .....	3,200.00
WALLACE, EDWIN W	STAFF ASSISTANT .....	2,025.00
ZANETELL, MARLENE	STAFF ASSISTANT .....	2,025.00

### OFFICE OF HON. PETER H KOSTMAYER

BLASI, JOSEPH R, DR	PART-TIME EMPLOYEE, TO OCT 31 .....	260.00
BRAUNSTON, JUDITH L	CASEWORKER .....	3,250.00
BREWER, F HOLCOMB	LEGISLATIVE ASSISTANT .....	8,100.00
GODSHALL, SCOTT D	LEGISLATIVE CORRESPONDENT .....	2,925.01
JENKINS, ROBIN R	INTERN, TO OCT 31 .....	500.00
LESKO, MARILYN ADELE	STAFF ASSISTANT .....	3,375.01
LOGAN, KATE	VAN OPERATOR, FROM NOV 1 TO DEC 21 .....	1,133.34
MAEL, MICHAEL	LEGISLATIVE CORRESPONDENT .....	3,000.01
MCNAMARA, PATRICK J	VAN OPERATOR .....	3,124.99
MITCHELL, EDWARD, II	ADMINISTRATIVE ASSISTANT .....	12,525.00
SAMBOL, HERBERT H	LEGISLATIVE ASSISTANT .....	4,874.99
SEAGER, JOHN	DISTRICT OFFICE MANAGER .....	6,250.00
SHINER, SUSAN L	SECRETARY .....	2,749.99
SMITH, ETHEL J	PERSONAL SECRETARY .....	6,499.99
SOKOLIS, ALISA	RECEPTIONIST .....	2,925.01

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**OFFICE OF HON. PETER H KOSTMAYER—CONTINUED**

SWANSON, MARGARET E	CLERK .....	\$2,875.00
VOYTKO, CATHERINE M	OFFICE MANAGER .....	6,499.99
WOFFORD, DANIEL B	LEGISLATIVE CORRESPONDENT .....	3,375.01

**OFFICE OF HON. KEN KRAMER**

CARRILLO, KERRY	STAFF ASSISTANT .....	2,624.99
CARTER, MARIAN	DIST OFFICE ADMINISTRATOR, TO NOV 30 .....	6,758.33
DONALDSON, KATHLEEN G	DISTRICT OFFICE ADMINISTRATOR, FROM DEC 1 .....	1,250.01
ECK, RUTH M	RESEARCH ASSISTANT .....	2,050.00
ELKINS, LUCY M	STAFF ASSISTANT-DISTRICT .....	3,541.67
FAIRBANK, MARIAN P	STAFF ASSISTANT .....	3,166.67
JONES, MARCY ANNE	OFFICE MANAGER DISTRICT OFFICE .....	2,458.34
LEVIN, FRAYDA	RECEPTIONIST .....	3,374.99
MODESITT, LELAND E, JR	LEGISLATIVE ASSISTANT/CASEWORKER .....	9,316.67
MORGRET, PETER M	ADMINISTRATIVE ASSISTANT .....	4,566.67
MOUNIER, SALLY ANN	LEGISLATIVE ASSISTANT .....	3,041.67
PRICE, PATRICIA A	STAFF ASSISTANT .....	2,616.67
SLOVEK, FLORENCE J	STAFF ASSISTANT-DISTRICT .....	4,816.66
UNRATH, BARBARA T	PERSONAL SECTY/OFFICE MANAGER .....	4,241.66
VIEREGG, STEPHEN G	OFFICE MANAGER .....	6,291.66
WITHEY, LYN M	PRESS SECRETARY, TO NOV 30 .....	7,708.33
	SPECIAL ASSISTANT, FROM DEC 1 .....	
	LEGISLATIVE ASSISTANT, TO NOV 30 .....	
	SENIOR LEGISLATIVE ASSISTANT, FROM DEC 1 .....	

**OFFICE OF HON. JOHN J LAFALCE**

ARTZ, NANCY ANNE	STAFF ASSISTANT .....	4,700.01
BISSONETTE, A JOSEPH	TEMPORARY EMPLOYEE, TO OCT 31 .....	1,500.00
CANDELA, PATRICIA	TEMPORARY EMPLOYEE, FROM NOV 1 .....	500.00
CASPER, BARBARA R, JR	STAFF ASSISTANT .....	5,250.01
COLE, LYNN D	STAFF ASSISTANT .....	2,570.84
ERNST, ANN LOUISE	STAFF ASSISTANT .....	4,400.00
FITZGERALD, MARY E	STAFF ASSISTANT .....	4,074.99
HERBST, BARBARA MILLER	STAFF ASSISTANT .....	3,524.99
KUSHNER, MICHAEL E	STAFF ASSISTANT .....	4,624.99
LAUER, JAMES W	STAFF ASSISTANT, TO OCT 15 .....	100.00
LEE, RICHARD T	STAFF ASSISTANT .....	8,000.01
MAURER, KATHLEEN F	STAFF ASSISTANT .....	4,149.99
MEDELLIN, M REGINALD	STAFF ASSISTANT, TO OCT 31 .....	300.00
MUSCOREIL, REBEKAH C	STAFF ASSISTANT .....	4,074.99
NORMAN, MARK A	STAFF ASSISTANT .....	4,450.00
NUGENT, TIMOTHY K	STAFF ASSISTANT .....	5,074.99
PARIS, EILLEN A	STAFF ASSISTANT, FROM NOV 13 .....	2,200.00
PRIDDLE, ELVI H	STAFF ASSISTANT .....	2,570.84
RANDELS, GEORGE D	ADMINISTRATIVE ASSISTANT .....	11,149.99
WENDROW, ALENE H	STAFF ASSISTANT, TO OCT 31 .....	2,250.00

**OFFICE OF HON. ROBERT J LAGOMARSINO**

ANDRE, LORNA J	FIELD SECRETARY .....	3,622.75
BELL, BELDEN HILL	PART-TIME EMPLOYEE .....	976.47
CARTER, FRANCES M	SECRETARY .....	3,353.56
COKER, DELORES S	FIELD SECRETARY .....	2,112.61
CUNNINGHAM, MARY V	LBJ CONGRESSIONAL INTERN, TO OCT 30 .....	740.00
DOHERTY, JOHN IRWIN	LEGISLATIVE ASSISTANT .....	10,437.70
DUGAN, SUSAN	LEGISLATIVE CORRESPONDENT .....	3,988.30
EKEROTH, RACHEL J	CASEWORKER .....	3,326.26
GERRICK, SUSAN	PERSONAL SECRETARY .....	4,919.08
GLAZER, SARAH JANE	PART-TIME EMPLOYEE, TO OCT 31 .....	250.00
HYDE, THOMAS D	PART-TIME EMPLOYEE .....	1,903.32
KEITH, KATHRYN M	FIELD SECRETARY .....	3,333.03
KELLEY, DIANE R	FIELD SECRETARY .....	4,062.01
MERREY, ROSE A	PRODUCTION ASSISTANT, FROM NOV 1 TO NOV 30 .....	844.53
MEYER, FRANCES C	PRODUCTION ASSISTANT, FROM DEC 1 .....	844.53
NOLTON, STEWART S, JR	FIELD ASSISTANT .....	5,605.78
OWENS, JOSEPH C	.....	2,657.50
SANCHEZ, ADOLFO, JR	DISTRICT AIDE .....	895.85
SELBAUGH, PATRICIA ANN	PRODUCTION ASSISTANT, TO OCT 31 .....	844.53
WILLIAMS, LAUREL A	CASEWORKER .....	2,657.50
WINKLER, MONTGOMERY K	ADMINISTRATIVE ASSISTANT .....	12,528.12
WOOTTON, MICHAEL J	.....	7,271.89

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**OFFICE OF HON. DELBERT L LATTA**

ASH, JANET E	SECRETARY .....	\$2,539.92
BUAN, ESTELLE C	CLERK .....	4,087.71
BURNS, LISA JAYNE	STAFF ASSISTANT, FROM OCT 24 TO NOV 21 .....	700.00
GRAHAM, WALTER J, JR	LEGISLATIVE ASSISTANT .....	4,815.00
KLING, BARBARA C	CONGRESSIONAL AIDE .....	4,092.75
PURDY, LISA	STAFF ASSISTANT .....	2,541.24
SAMS, JOYCE E	RECEPTIONIST-SECRETARY .....	4,280.01
SOHL, NANCY	CONGRESSIONAL AIDE .....	4,988.04
SOUTHARD, JOAN M	OFFICE MANAGER .....	7,500.00
TAYLOR, LAURA	CONGRESSIONAL AIDE .....	2,675.01

**OFFICE OF HON. CLAUDE (BUDDY) LEACH**

BROWN, GWENDOLYN D	PART-TIME EMPLOYEE .....	1,391.01
DEPINGRE, MARGARET A	SECRETARY, TO OCT 31 .....	
	COMPUTER OPERATOR, FROM NOV 1 .....	3,236.66
FALK, JACQUELINE L	PERSONAL SECRETARY-OFFICE MGR .....	6,954.99
GIBSON, ETHEL FLORENCE	EXECUTIVE ASSISTANT .....	9,413.94
HAHN, JAMES S	LEGISLATIVE ASSISTANT .....	8,025.00
JACKSON, MARGO E	CASEWORKER .....	4,233.26
JONES, REBA G	DISTRICT REPRESENTATIVE .....	4,200.00
MCCOLLOM, PATRICIA	CHIEF CASE WORKER .....	4,815.00
OLIVER, WILLIAM S, JR	FIELD REPRESENTATIVE .....	5,126.49
SELBER, PATTY ANN	RECEPTIONIST .....	3,236.66
SIMMONS, PAT	LEGISLATIVE SECRETARY .....	5,082.51
THOMAS, GEORGE LEE	TEMPORARY EMPLOYEE, FROM DEC 20 .....	794.44
WALKER, MARY ANN	PART-TIME EMPLOYEE .....	869.37
WENZINGER, MAURICE P	PRESS SECRETARY .....	7,757.49

**OFFICE OF HON. JAMES A S LEACH**

BUTLER, JOHN L	LEGISLATIVE ASSISTANT .....	2,675.01
DILLEY, BENITA J	STAFF ASSISTANT, FROM OCT 12 .....	2,633.33
DONAHUE, CATHERINE A	LOCAL AFFAIRS ASSISTANT .....	4,189.26
GOODELL, LEONA M	PERSONAL SECRETARY-OFFICE MGR .....	9,228.49
HASKELL, M ANNE	PRESS SECRETARY .....	5,082.51
HOLZHAMMER, MEREDITH	DISTRICT STAFF ASSISTANT .....	3,413.49
KAMSTRA, ANNE F	SECRETARY .....	4,002.00
KOHL, RICHARD	PART-TIME EMPLOYEE .....	1,605.00
KOLLER, MARITA ANN	SECRETARY .....	3,360.00
LOWRY, RITA R	DISTRICT OFFICE MANAGER .....	3,868.26
MADSEN, JEANETTE E	DISTRICT STAFF ASSISTANT .....	1,915.50
MADSON, GARY K	ADMINISTRATIVE ASSISTANT .....	10,680.43
MARTINEZ, REBECCA A	DISTRICT STAFF ASSISTANT .....	2,808.75
NEELY, SUSAN K	LEGISLATIVE ASSISTANT .....	3,263.49
REUSSWIG, CATHERINE A	SECRETARY .....	2,675.01
RUBERG, KEN A	LEGISLATIVE ASSISTANT .....	4,012.50
VERSTEGEN, PETER E	DISTRICT REPRESENTATIVE .....	3,584.49
WEEKS, LINDA H	DISTRICT DIRECTOR .....	6,543.24
ZOOK, PATRICIA LEE	SECRETARY .....	2,541.24

**OFFICE OF HON. MARVIN LEATH**

DEAN, DONALD W	LEGISLATIVE AIDE .....	3,150.00
DOMINQUEZ, CATHLINE	CASE WORK SUPERVISOR .....	3,727.50
FENOGLIO, JOHN S	LEGISLATIVE AIDE .....	3,727.50
GRAY, PATRICIA A	SECRETARY .....	1,400.00
HOLMES, CHARLES W	SPECIAL ASSISTANT .....	9,187.50
HOOKER, ERIC H	PROJECTS COORDINATOR .....	5,250.00
HURT, DANA	SECRETARY .....	2,100.00
JOHNSON, CHLOE M	PERSONAL SECRETARY .....	6,562.50
LYNCH, RENATA C	SECRETARY .....	2,205.00
MATHIAS, ARNOLD ROBERT	MANAGER-DIST OFFICE .....	7,250.01
MCKEE, MATTIE MAE	OFFICE MANAGER .....	6,562.50
MILLS, CAROL	SECRETARY .....	2,415.00
MOORE, CHARLES E	OFFICE SYSTEMS COORDINATOR .....	3,727.50
SCHWERTNER, DEBORAH DEAN	RECEPTIONIST-CASE WORKER .....	4,331.25

**OFFICE OF HON. RAYMOND F LEDERER**

AMDUR, ROCHELLE K	STAFF ASSISTANT, TO OCT 31 .....	148.75
BRAUNEGG, SUZANNE W	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	148.75
BUSSE, GRACE ELLEN	CLERK .....	5,630.88

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. RAYMOND F LEDERER—CONTINUED

CONNOR, RICHARD J, JR	CLERK .....	\$4,634.43
D'AURIZIO, THERESA A	CLERK .....	1,877.85
DIAMOND, ROBERT	CLERK .....	9,876.90
FOGARTY, JOAN	CLERK .....	3,477.51
GENTNER, MARY EMMA	CLERK .....	2,481.06
HARKAVY, JONATHAN	CLERK .....	5,885.01
HELLENBRAND, FRED	CLERK .....	2,407.50
KELLY, KEVIN S	CLERK, FROM DEC 1 .....	148.75
KILDOO, JOAN CARLEY	CLERK .....	6,331.98
MARRARA, ALBERT J	CLERK .....	2,398.95
MCCALL, QUENZELL A	CLERK .....	6,490.89
O'CONNOR, BARBARA S	CLERK .....	5,729.04
RUNNER, PATRICIA	CLERK .....	2,539.92
SULLIVAN, ESTELLE T	CLERK .....	3,315.12
THOMAS, ROBERT P	CLERK .....	3,160.77
WIMBISH, GUDE	CLERK .....	802.50
WRIGLEY, THOMAS R	CLERK .....	9,595.23

### OFFICE OF HON. GARY A LEE

BELLARDINI, HARRY EDWARD	STAFF ASSISTANT .....	1,605.00
BROWN, DIANE ROBERTS	LEGISLATIVE ASSISTANT .....	4,948.74
DE SISTO, MARILYN JUDI	RECEPTIONIST .....	3,477.51
FÖTI, MARY G	STAFF ASSISTANT .....	3,744.99
HARRIS, RITA W	EXECUTIVE SECTY/OFFICE MANAGER .....	7,725.00
HORSTMANN, RICHARD A	EXECUTIVE ASSISTANT .....	7,467.51
JUTTON, ARTHUR A	ADMINISTRATIVE ASSISTANT .....	10,815.00
KOLLATH, GLORIA C	STAFF ASSISTANT .....	3,162.51
MARTINI, ROBERT	RESEARCH ASSISTANT .....	3,300.00
MERRIMAN, MARGARET A	RESEARCH ASSISTANT .....	3,878.76
NORMAN, PAUL CHASE	DISTRICT REPRESENTATIVE .....	7,081.26
NOZZOLIO, MICHAEL F	LEGISLATIVE ASSISTANT .....	5,751.24
ODDI, JOYCE THERESA	STAFF ASSISTANT .....	1,444.50
PASCARIELLO, MARY L	ASSISTANT DISTRICT REPRESENTATIVE .....	4,012.50
PAULINO, VIVIAN E	STAFF ASSISTANT .....	2,274.99
SPRAGUE, STEPHEN G	COMMUNICATIONS DIRECTOR .....	5,499.99

### OFFICE OF HON. WILLIAM LEHMAN

BERG, NADINE A	LEGISLATIVE SECRETARY .....	5,384.00
BIDNEY, PETER	STAFF ASSISTANT .....	5,678.00
CALLAHAN, JOSEPH W, III	STAFF ASSISTANT .....	3,884.00
CAMPAGNA, JUNE	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
FALLICK, SHARYN	OFFICE MANAGER .....	6,434.00
LEVIN, IDA D	PERSONAL SECRETARY .....	4,934.00
LISKOV, ADELE H	LEGISLATIVE SECRETARY .....	5,384.00
MELL, JEFFREY	STAFF ASSISTANT .....	4,784.00
POULOS, MARJORIE L	STAFF ASSISTANT .....	4,184.00
ROCKYMORE, CAROLYN J	EXECUTIVE SECRETARY .....	8,486.00
RUNNINGEN, MARSHA RYAN	LEGISLATIVE ASSISTANT .....	5,884.00
SCHNEIDER, MARGARETE E	RECEPTIONIST .....	4,234.00
THAXTON, ANNA	RECEPTIONIST .....	4,384.00
THORPE, PAT	STAFF ASSISTANT .....	4,384.00
TORANO, ARTHUR J	STAFF ASSISTANT .....	3,684.00
TRAPP, ANNETTA K	CASEWORKER .....	4,784.00

### OFFICE OF HON. MICKEY LELAND

ANDERSON, JOAN FOOTE	STAFF ASSISTANT, FROM NOV 19 .....	1,575.00
ARMATO, PETER LOUIS	DISTRICT STAFF ASSISTANT .....	3,125.01
BASKERVILLE, LAWRENCE	STAFF ASSISTANT, TO OCT 22 .....	702.78
BROOKS, MARZIA THEODORA	RECEPTIONIST, TO NOV 9 .....	920.83
BYRD, VALERI A	PRESS AND SPECIAL PROJECTS ASST, FROM OCT 25 .....	3,391.67
ESPERSEN, RAYMOND M	STAFF ASSISTANT .....	3,000.00
HEALY, ROBERT L, JR	STAFF ASSISTANT, TO NOV 30 .....	2,000.00
HEWITT, JACK L	PART-TIME EMPLOYEE, TO OCT 31 .....	1,000.00
HUDSON, MICHAEL E	LEGISLATIVE ASSISTANT .....	9,000.00
MALDONADO, ERNESTINE	STAFF ASSISTANT .....	3,750.00
MAZUCA, DIANE	STAFF ASSISTANT, FROM DEC 1 .....	1,041.67
MITCHELL, JACQUELYN A	LEGISLATIVE AIDE .....	3,750.00
MYERS, RUFUS H, JR	ADMINISTRATIVE ASSISTANT .....	10,374.99
PAYNE, LAWRENCE J	PART-TIME EMPLOYEE .....	1,250.01
PETRIZZO, THOMAS	PART-TIME EMPLOYEE .....	900.00
PRINCE, DEBORAH M	STAFF ASSISTANT .....	2,925.00
RAILEY, JANICE L	PERSONAL SECRETARY .....	4,749.99



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**OFFICE OF HON. MICKEY LELAND—CONTINUED**

SMITH, CAROLYN SUE	DISTRICT STAFF ASSISTANT .....	\$3,125.01
STRICKLAND, ROGER	COMPUTER OPERATOR .....	3,000.00
TRAVERS, ANDREW, JR	DISTRICT STAFF ASSISTANT .....	3,125.01
TUCKER, DEBI H	STAFF ASSISTANT .....	4,875.00
WADE, KEITH W	DISTRICT OFFICE ADMINISTRATOR .....	4,374.99

**OFFICE OF HON. NORMAN F LENT**

BRAUN, NORMA	DISTRICT OFFICE MANAGER .....	7,200.00
CARTAFALSA, JOHN B, JR	SPECIAL ASSISTANT .....	3,024.99
GLANZ, NATHAN	DISTRICT REPRESENTATIVE, FROM DEC 1 .....	166.67
HILL, VERONICA M	LEGISLATIVE CORRESPONDENT .....	3,125.01
JASPAN, ARTHUR W	LEGISLATIVE COUNSEL .....	1,425.00
MAFFEI, GARY A	FIELD REPRESENTATIVE .....	3,500.01
MCCLUNG, ROBIN W	SENIOR LEGISLATIVE ASSISTANT .....	6,525.00
MINOGUE, MARY JANE	CASEWORKER .....	4,250.01
PECKHAM, VICTORIA B	ADMINISTRATIVE ASSISTANT .....	9,624.99
PRESTON, THOMAS J, JR	COMMUNITY RELATIONS ASST .....	4,875.00
RICE, RAYMOND J	FIELD REPRESENTATIVE .....	500.01
ROBERTS, JOHN W	PRESS ASSISTANT .....	9,500.01
RUSKIN, ANN MARIE	STAFF ASSISTANT .....	3,000.00
STEPHENS, LUCILLE MAE	STAFF ASSISTANT .....	3,024.99
TAT, MARILYN CRAWFORD	SENIOR CASEWORKER .....	5,750.01
WAGNER, IRMA B	DISTRICT OFFICE SECRETARY .....	3,575.01
ZAPPASODI, LINDA M	PERSONAL SECRETARY .....	4,275.00

**OFFICE OF HON. ELLIOTT H LEVITAS**

BENTON, CHESTER M	STAFF ASSISTANT, FROM NOV 27 .....	1,330.56
BOOTH, MARIE G	PART-TIME EMPLOYEE, FROM NOV 1 .....	868.00
CAMNER, ELLEN M	LEGISLATIVE ASSISTANT .....	5,356.25
CASTLE, ELIZABETH T	STAFF ASSISTANT, TO OCT 15 .....	475.00
FARLEY, RONALD W	STAFF ASSISTANT .....	4,575.01
FRANK, CEIL K	LEGISLATIVE ASSISTANT, TO OCT 28 .....	1,182.22
GLADNEY, BERNADINE	STAFF ASSISTANT .....	2,950.01
GOODMAN, MARK JAY	D. C. INTERN .....	875.01
HAGAN, WILLIAM, II	SHARED EMPLOYEE, TO OCT 31 .....	
	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,500.00
HUDSON, MAITLAND M	LEGISLATIVE ASSISTANT .....	4,150.01
JONES, DIANA N	STAFF ASSISTANT, FROM DEC 1 .....	111.36
JONES, MARY F	STAFF ASSISTANT .....	3,875.00
MCCARTHUR, ELIZABETH H	STAFF ASSISTANT .....	3,350.00
MEDINA, MONICA	D. C. INTERN, FROM NOV 1 .....	400.00
MOREY, HELEN W	EXECUTIVE SECRETARY .....	5,625.00
MORROW, DEBORAH L	LEGISLATIVE CORRESPONDENT .....	2,950.01
NAPPER, MEREDITH D	LEGISLATIVE ASSISTANT, FROM OCT 29 .....	2,788.89
NORVILLE, MARY JANE	LEGISLATIVE ASSISTANT, TO NOV 30 .....	
	LEGISLATIVE ASSISTANT, FROM DEC 5 .....	3,283.29
ORBAN, JOYCE M	STAFF ASSISTANT .....	3,049.99
RHINESMITH, PAMELA R	STAFF ASSISTANT .....	6,575.00
SUMMERS, MARY ANNE	DISTRICT OFFICE COORDINATOR, TO DEC 5 .....	
	DISTRICT OFFICE DIRECTOR, FROM DEC 13 .....	6,786.39
TANSEY, JOAN N	PART-TIME EMPLOYEE, TO OCT 31 .....	500.00
THARPE, SUANNE W	STAFF ASSISTANT .....	3,000.00
VOLLMER, MICHAEL F	STAFF ASSISTANT .....	3,975.00
YORK, FRED M, JR	SENIOR STAFF ASSISTANT .....	6,050.00

**OFFICE OF HON. JERRY LEWIS**

BILLINGS, KEVIN W	LEGISLATIVE CORRESPONDENT .....	3,744.99
CINQUE, PATRICIA A	EXECUTIVE SECRETARY/CASEWORKER .....	4,012.50
GLICK, MARILYN F	CASEWORKER .....	4,012.50
HAMMOND, BARBARA ANN	OFFICE MANAGER .....	2,407.50
MCPHERSON, VIVIAN L.	CASEWORKER .....	4,815.00
SHELDON, SHARYN J	CASEWORKER .....	3,210.00
SHUPP, BETTY L	CLERK .....	4,012.50
SMITH, SUSAN WOLGAMOT	LEGISLATIVE ASSISTANT .....	6,687.51
SWATT, SUSAN R	PRESS ASSISTANT .....	802.50
TEMPLEMAN, DONALD R	EXECUTIVE ASSISTANT .....	10,967.50
TOMPKINS, JACK D	DISTRICT REPRESENTATIVE .....	8,559.99
TURBES, SUSAN M	PRESS SECRETARY .....	4,815.00
VALDEZ, CORRINE	CASEWORKER .....	3,210.00
WAIT, PATIENCE C	LEGISLATIVE CORRESPONDENT .....	3,611.25
WILLIS, ARLENE M	ADMINISTRATIVE ASSISTANT .....	11,235.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## OFFICE OF HON. B LIVINGSTON

BIERSNER, JANE E	STAFF ASSISTANT, FROM NOV 3 TO NOV 3 .....	\$41.67
BRUCE, ANN MAYLIE	STAFF ASSISTANT .....	3,412.70
BUDDECKE, MARTHA L	ACTING ADMINISTRATIVE ASSISTANT, TO NOV 30 .....	
BUSH, MELVIN	PRESS SECRETARY, FROM DEC 1 .....	8,972.86
BUTKUS, HARRIET E	STAFF ASSISTANT .....	2,237.51
CAMBON, PAUL F	STAFF ASSISTANT .....	3,603.08
DUROCHER, JULIE D	STAFF ASSISTANT .....	5,006.00
FORD, BRENDA B	STAFF ASSISTANT .....	1,056.23
GENZMAN, ROBERT W	STAFF ASSISTANT, FROM OCT 10 .....	2,862.51
GIBBONS, JANET E	LEGISLATIVE ASSISTANT .....	5,800.01
JENKINS, NANCY S	EXECUTIVE SECRETARY .....	5,316.66
LAGRANGE, LISA M	STAFF ASSISTANT .....	5,306.54
MARTIN, J ALLEN	STAFF ASSISTANT .....	3,280.00
MCNEAL, ELIZABETH K	ADMINISTRATIVE ASSISTANT, TO NOV 30 .....	
MILLER, WILLIAM J	ADMINISTRATIVE ASSISTANT, FROM DEC 10 .....	2,923.23
NEPTUNE, MELISA	STAFF ASSISTANT .....	4,055.75
PRUITT, JAMES C	STAFF ASSISTANT .....	5,096.72
RANDOLPH, R SEAN	STAFF ASSISTANT, TO OCT 31 .....	1,200.00
SLOAN, MARGARET W	DISTRICT REPRESENTATIVE .....	5,960.75
THAYER, MARILYN R	SHARED EMPLOYEE, TO OCT 31 .....	500.00
TIERNEY, JOHN J, JR	STAFF ASSISTANT .....	1,056.23
	STAFF ASSISTANT, FROM DEC 9 .....	233.44
	SHARED EMPLOYEE, TO OCT 31 .....	500.00

## OFFICE OF HON. JIM LLOYD

ALBRECHT, JEANNE E	APPOINTMENTS SECRETARY .....	2,939.17
BARBEE, RUDOLPH B	COMMUNITY AIDE .....	3,180.37
CALNAN, SELMA DEWEY	OFFICE MANAGER .....	4,702.07
CETIN, RUTH ELENDER	OFFICE MANAGER .....	3,528.61
DAVIS, BRIGID H	OFFICE MANAGER .....	5,579.30
GIOVANIELLO, GERARD N	ADMINISTRATIVE ASSISTANT .....	9,753.75
GODOWN, LEE R	LEGISLATIVE AIDE .....	3,305.42
HARMAN, MARSALEETE	LEGISLATIVE SECRETARY .....	3,861.32
HERRERA, SUSAN K	LEGISLATIVE AIDE .....	4,194.90
HERRERA, WILLIAM G	LEGISLATIVE AIDE .....	3,845.42
KIRSCHBROWN, LITA	PRESS ASSISTANT .....	4,313.90
MARTIN, DONNA	SECRETARY .....	2,877.79
ODONNELL, MARGUERITE G	FIELD REPRESENTATIVE .....	7,835.91
ROMER, THERESA L	SECRETARY .....	70.06
STREVELL, KATHERINE B	SCHEDULE SECRETARY .....	2,345.42
WAUNCH, D S	LEGISLATIVE AIDE .....	5,090.53
WEST, HUGH WARREN	COMMUNITY AIDE .....	3,267.56
WILLIAMS, VIRGINIA KAY	SECRETARY .....	2,720.42
YOUNG, EARL B, JR	PART-TIME EMPLOYEE, FROM OCT 15 .....	1,150.97

## OFFICE OF HON. THOMAS G LOEFFLER

ADKINS, HOWARD	PRESS SECRETARY, TO OCT 17 .....	1,416.67
BAER, JO ANN	STAFF ASSISTANT .....	1,875.00
BANISTER, HANNELORE U	OFFICE MANAGER KERRVILLE TEXAS .....	4,815.00
BEAUCHAMP, CRISTEN H	STAFF ASSISTANT .....	3,064.17
BOHN, BARBARA	OFFICE MANAGER DISTRICT OFFICE .....	3,999.99
BOIES, BOONE T	OFFICE MANAGER DISTRICT OFFICE, TO OCT 31 .....	1,250.00
DINSE, NANCY HELEN	PERSONAL SECRETARY .....	5,751.24
FUENTES, VICKI	STAFF ASSISTANT .....	3,076.26
GANDY, HENRY M	LEGISLATIVE ASSISTANT .....	4,280.01
GRIER, MARY LOU	SPECIAL ASSISTANT .....	4,500.00
HENNEKE, FREDERICK L	LEGISLATIVE ASSISTANT .....	4,815.00
HUDSON, JOHN M	PRESS SECRETARY FROM OCT 18 .....	5,361.12
KRANOWITZ, ALAN M	ADMINISTRATIVE ASSISTANT .....	12,528.12
MEYER, KATHY M	LEGISLATIVE ASSISTANT .....	4,012.50
MILLS, LYDIA G	OFFICE MANAGER .....	4,815.00
OAKES, PATRICIA C	PART-TIME EMPLOYEE, FROM OCT 15 .....	844.44
PASCHAL, NANCY BROWN	STAFF ASSISTANT DISTRICT OFFICE .....	1,337.49
PASCHAL, ROBERT M	OFFICE MANAGER .....	4,815.00
PETERSON, CAROL M	STAFF ASSISTANT .....	1,875.00

## OFFICE OF HON. CLARENCE D LONG

ASTON, MARTHA ROBINSON	CASE WORKER .....	3,999.99
BARON, JEFFREY	PRESS SECRETARY .....	3,875.01
BOKISH, CYNTHIA S	CASEWORKER .....	3,750.00
DREDGE, POLLY	LEGISLATIVE CORRESPONDENT .....	3,249.99
GOLDBERG, KENNETH N	STAFF ASSISTANT, TO NOV 30 .....	800.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

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

HUEY, REBECCA MACRAE	DISTRICT OFFICE MANAGER .....	\$4,250.01
KERNAN, TIMOTHY C	EXECUTIVE ASSISTANT .....	6,249.99
LEVITT, ABBE REBECCA	CASEWORKER .....	2,750.01
LEWIS, HELEN R	CASEWORKER .....	3,999.99
MCCRACKEN, TERENCE L	APPOINTMENTS SECRETARY, FROM DEC 1 .....	916.67
NAPOLILLO, SUSAN R	STAFF ASSISTANT .....	2,499.99
O'NEIL, JEAN F	PROJECT ASST .....	6,500.01
PEVSNER, LUCILLE	RESEARCH ASSISTANT, FROM DEC 10 .....	1,050.00
PORTER, GARETH	LEGISLATIVE ASSISTANT, TO DEC 3 .....	3,150.00
RODDY, KEVIN M	APPOINTMENT SECRETARY, TO NOV 30 .....	3,624.99
	OFFICE MANAGER, FROM DEC 1 .....	3,999.99
STEK, CHARLES A	LEGIS ASST/DOMESTIC AFFAIRS .....	3,624.99
TUVIN, RONA W	PERSONAL SECTY TO THE CONGRESSMAN .....	2,499.99
WINN, CAROL L	CASE WORKER .....	3,750.00
WRIGHT, PHILIP A	COMPUTER OPERATOR, FROM OCT 5 .....	6,249.99
ZAWICKI, ALBERT JOSEPH	DISTRICT REPRESENTATIVE .....	

### OFFICE OF HON. GILLIS W LONG

ANDRUS, RAYCHEL F	STAFF ASSISTANT, TO NOV 9 .....	1,570.83
BABB, JOHN DAVID	STAFF ASSISTANT .....	3,931.25
BARNES, TERRIAN	STAFF ASSISTANT .....	4,025.00
BENNETT, DONNA S	STAFF ASSISTANT, FROM NOV 6 .....	1,601.39
BLOCH, LEO I	STAFF ASSISTANT .....	2,000.00
BURNETT, BARBARA	STAFF ASSISTANT .....	4,106.25
CHANEY, JANE E	STAFF ASSISTANT .....	2,431.25
CHEATHAM, ANNE W	STAFF ASSISTANT, FROM DEC 1 .....	2,000.00
COCO, LEO JR	STAFF ASSISTANT .....	5,650.00
COOK, MARY MEYER	OFFICE MANAGER, FROM DEC 10 .....	1,225.00
HAUGHT, EVELYN L	OFFICE MANAGER, FROM OCT 5 TO NOV 19 .....	2,625.00
HUDOLESTON, WILLIAM L	STAFF ASSISTANT .....	3,920.00
JORDAN, SHARON	PART-TIME EMPLOYEE .....	1,882.50
KILLEN, CARSON K.	ADMINISTRATIVE ASSISTANT .....	7,279.58
KILLEN, JANE S	STAFF ASSISTANT .....	3,712.50
MILBURN, NANCY ROYSTER	STAFF ASSISTANT .....	4,600.00
SHELBY, LEANITA	STAFF ASSISTANT .....	5,912.50
SMITH, LINDA GENE	STAFF ASSISTANT .....	5,125.00
TICHELI, JOSEPH A	STAFF ASSISTANT, FROM NOV 1 .....	1,500.00

### OFFICE OF HON. TRENT LOTT

ANDERSON, THOMAS H, JR	ADMINISTRATIVE ASSISTANT .....	12,525.00
BALDUF, PATRICIA MARY	SECRETARY, TO NOV 30 .....	2,200.00
BYNUM, JAMES L	PRESS SECRETARY .....	6,086.61
DUBUISSON, CECIL R, SR	FIELD REPRESENTATIVE .....	7,250.61
ELIAS, VIRGINIA M	CASEWORKER, FROM DEC 19 .....	466.67
FRANKLIN, ELIZABETH VIRGINIA	RECEPTIONIST .....	2,939.76
HAYES, MARIE L	SECRETARY .....	2,862.78
HOFFMAN, KATHRYN M	SECRETARY .....	4,638.00
JUDGE, MARTHA TURNER	LEGISLATIVE ASSISTANT .....	4,280.01
LOWERY, ERICA C	TEMPORARY EMPLOYEE, FROM DEC 6 .....	277.78
NEWTON, MOLLY B	SECRETARY .....	4,401.21
ROSS, JANET	SECRETARY .....	2,629.35
SAUCIER, ANNELL B	FIELD REPRESENTATIVE .....	1,571.49
STANISLAUS, DOROTHY P	SECRETARY .....	2,798.67
THOMAS, BOBBIE S	SECRETARY .....	3,151.32
TRAVIS, RICHARD G	FIELD REPRESENTATIVE .....	7,393.66
WELLS, SUSAN LEE	SECRETARY .....	4,363.26
YON, DOROTHY A	SECRETARY, TO NOV 30 .....	3,443.74

### OFFICE OF HON. MANUEL LUJAN JR

CAMPBELL, MARY BETH	.....	2,107.17
CRANDALL, QUENTON K	ADMINISTRATIVE ASSISTANT .....	12,525.00
HARUCKI, NANCY ANN	.....	4,426.54
HEINEY, DELPHINE	.....	2,250.00
KERNS, DIANA C	.....	5,019.25
KERSNER, JUDITH D	CLERK .....	5,000.01
LONG, SYLVIA ANN	TO NOV 30 .....	422.22
MIRABAL, BEATRICE A	.....	4,393.42
MONAHAN, JOSEPH	PRESS SECRETARY .....	6,520.00
MORGAN, MARTHA B	SECRETARY .....	4,444.90
MOYA, STELLA A	SECRETARY .....	4,515.91
MUNSEY, DIANA M	SECRETARY .....	7,723.75
PAPP, PEGGY ANN	LEGISLATIVE ASSISTANT .....	7,600.00
SALAZAR, LUCY M	DISTRICT SECRETARY .....	5,165.56

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## OFFICE OF HON. MICHAEL E LOWRY

CARLSON, PAUL D	PART-TIME EMPLOYEE .....	\$1,909.05
COHEN, PHILIP R	COMPUTER TERMINAL OPERATOR .....	3,909.06
COLBURN, KENNETH S	STAFF ASSISTANT, TO OCT 31 .....	900.00
COTTRELL, TIMOTHY L	LEGISLATIVE ASSISTANT .....	4,659.06
ELLIOTT, PAUL C	COMMUNITY REPRESENTATIVE .....	3,659.07
FINLEY, STEPHEN	OFFICE MANAGER .....	3,909.06
GARLAND, KATHLEEN HALLEY	LEGISLATIVE ASSISTANT .....	4,159.05
HOWELL, DONNA	RECEPTIONIST .....	1,218.75
HUDSON, JULIE	OFFICE MANAGER .....	4,159.05
HUJAR, THOMAS F	ADMINISTRATIVE ASSISTANT .....	7,159.05
JOHNSON, GREGORY	COMMUNITY REPRESENTATIVE .....	3,659.07
KAY, BRAD A	LEGISLATIVE ASSISTANT .....	4,159.05
KUROSE, RUTHANN	SENIOR COMMUNITY REPRESENTATIVE .....	4,159.05
LEAHY, DOROTHY P	OFFICE MANAGER .....	3,659.07
MAZE, PEGGY	LEGISLATIVE ASSISTANT .....	4,159.05
MEANS, BETTY JANE	DISTRICT MANAGER .....	4,784.07
SHINPOCH, JAN	SENIOR LEGISLATIVE AIDE .....	5,034.06
STENSAGER, MARK	SENIOR COMMUNITY REPRESENTATIVE, FROM NOV 9 .....	2,403.01
STITES, PRISCILLA S	EXECUTIVE ASSISTANT .....	4,528.73
WILSON, STANLEY ROBERT	PRESS SECRETARY .....	4,895.42

## OFFICE OF HON. THOMAS A LUKEN

BOVARD, MARY JO	RECEPTIONIST-DISTRICT OFFICE .....	2,675.01
FINKEL, KAREN E	SPECIAL ASSISTANT .....	3,000.00
FIX, LISA S	LEGISLATIVE ASSISTANT .....	4,012.50
GRZINCIC, BARBARA	INTERM .....	1,950.00
GUIDA, ALPHANOS V	INTERM, FROM DEC 1 .....	650.00
JACOBS, STEPHEN IRA	LEGISLATIVE ASSISTANT .....	4,682.49
JOHNSON, JANICE	INTERM, FROM DEC 1 .....	650.00
KARWOSKI, LEIGH	RECEPTIONIST .....	2,942.49
LAUMANN, J MICHAEL	DISTRICT OFFICE REPRESENTATIVE .....	8,025.00
MANDEL, WILLIAM S	LEGISLATIVE COUNSEL, TO OCT 31 .....	1,471.25
MARGETICH, DARA	SPECIAL ASSISTANT .....	3,000.00
MARGETICH, HANNAH B	ADMINISTRATIVE ASSISTANT .....	10,673.25
MEYERS, TRIENAH A	LEGISLATIVE ASSISTANT, FROM OCT 15 .....	3,800.00
PALMER, PATRICIA E	APPOINTMENTS SECTY-RECEPTIONIST .....	3,147.49
POWELL, SUSAN	SPECIAL ASSISTANT .....	3,343.74
ROBERTS, TIMOTHY R	SPECIAL ASSISTANT .....	4,012.50
ROSEN, MATTHEW A	SPECIAL ASSISTANT, TO OCT 31 .....	1,070.00
SCHREUR, HELEN G	CASE WORKER .....	4,146.24
STINSON, WILLIAM H	SPECIAL ASSISTANT .....	3,249.99
TRICE, MARKUS	SPECIAL ASSISTANT .....	3,655.83

## OFFICE OF HON. STANLEY N LUNDINE

BROWN, KAREN K	STAFF ASSISTANT, TO NOV 30 .....	1,816.66
CASTELLO, JAMES E	LEGISLATIVE ASSISTANT .....	5,166.67
CONTI, DONNA M	CASEWORKER .....	2,499.99
COWLEY, THOMAS H	DISTRICT REPRESENTATIVE .....	6,791.67
ECCLES, MARY E	LEGISLATIVE ASSISTANT .....	6,333.33
JOHNSON, ELISABETH M	DISTRICT OFFICE MANAGER .....	2,866.67
KANE, TOULA	EXECUTIVE ASSISTANT .....	5,250.00
KILMER, RUTH M	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	489.00
KINNEY, PATRICIA J	DISTRICT OFFICE MANAGER .....	4,141.67
MINIER, MARTHA	STAFF ASSISTANT .....	3,000.00
NEWELL, BARBARA F	LEGISLATIVE ASSISTANT .....	4,333.33
RICHARDSON, MARY ANN	LEGISLATIVE ASSISTANT .....	5,666.67
RISOLI, DONNA	STAFF ASSISTANT, FROM DEC 1 .....	875.00
SEWARD, NANCY M	CASE WORKER .....	2,499.99
SHAGLA, THOM E	FIELD REPRESENTATIVE .....	3,639.99
SIBLEY, SARA S	ADMINISTRATIVE ASSISTANT .....	7,916.67
SKELDON, KARIN	LEGISLATIVE CORRESPONDENT .....	3,550.01
SMITH, JEFFREY	PRESS SECRETARY .....	4,749.99
SWANSON, SYLVIA E	DISTRICT OFFICE MANAGER .....	3,941.67

## OFFICE OF HON. DAN LUNGREN

ARNOLD-BIK, VICTOR	CASEWORKER-FIELD REPRESENTATIVE .....	3,849.99
BRADY, PHILLIP D	LEGISLATIVE ASSISTANT .....	6,875.01
CAMPBELL, BONNIE K	RECEPTIONIST-CASE WORKER .....	3,749.99
DYKEMA, RICHARD T	COMPUTER ASSISTANT .....	2,407.50
EVANS, GREGORY C	RESEARCH ASSISTANT .....	1,337.49
GENERO, LAURA	PRESS SECRETARY .....	6,687.51
GIBSON, CHARLES T	ADMINISTRATIVE ASSISTANT .....	7,490.01



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**OFFICE OF HON. DAN LUNGREN—CONTINUED**

LEBLANC, FLORINE E	TYPIST .....	\$2,208.33
MCCORMICK, BARBARA B	OFFICE MANAGER/SECRETARY .....	3,999.99
MCCRAY, SARAH J	LEGISLATIVE CORRESPONDENT, FROM OCT 17 .....	2,569.45
RADIN, PAULA M	CLERK/TYPIST, FROM OCT 8 .....	1,245.00
ROBINSON, ANNA P	SPECIAL CORRESPONDENT .....	2,480.54
SATO, CHARLOTTE P	LEGISLATIVE ASSISTANT .....	5,349.99
TROMBATORE, SUSANNE S	RECEPTIONIST-TYPIST .....	2,942.49
TROUTMAN, SANDRA M	PERSONAL SECRETARY .....	4,500.00
ZALOUIMIS, MARY ANN	OFFICE MANAGER .....	6,875.01

**OFFICE OF HON. ROBERT MCCLORY**

BOETTCHER, FAITH G	PART-TIME EMPLOYEE .....	900.00
BRAXTON, JUANITA D	SECRETARY-RECEPTIONIST .....	4,815.00
CLARK, DUNCAN	PRESS ASSISTANT .....	4,413.75
COLEVAS, GERALDEAN J	ADMINISTRATIVE ASSISTANT .....	8,448.15
DEWITTE, DOROTHY M	DISTRICT SECRETARY .....	3,076.26
DOBBIE, JEANNE C	DISTRICT SECRETARY .....	3,477.51
GRIESHEIMER, DOURELLE JAY	DISTRICT SECRETARY .....	3,076.26
HURTT, MARTHA W	STAFF ASSISTANT .....	5,349.99
KENNEY, VIRGINIA	ADMIN ASST KANE & MCHENRY CNTS .....	1,087.59
LEGGIERI, DONNA LEE	STAFF ASSISTANT .....	2,942.49
LIPSON, LOIS	STAFF ASSISTANT .....	3,744.99
MCPHERSON, DEBORAH S	APPOINTMENT SECRETARY .....	5,349.99
MEROW, JOAN F	LEGISLATIVE ASSISTANT .....	4,346.88
MORROW, JEAN E	EXECUTIVE ASSISTANT .....	6,420.00
PETRAÑEK, LISA K	STAFF ASSISTANT .....	2,568.00
RUNGE, LYNN C	LEGISLATIVE SECRETARY .....	4,681.26
SEHLER, THOMAS J	CHIEF LEGISLATIVE ASSISTANT, FROM OCT 5 .....	5,255.55
STONHAM, MARIETTA H	STAFF ASSISTANT .....	6,152.49

**OFFICE OF HON. PAUL N MCCLOSKEY JR**

DERZON, ANDREA	STAFF ASSISTANT .....	3,210.00
DUBAIN, DONALD A	LEGISLATIVE RESEARCHER .....	3,210.00
FAGALY, ROBERT D JR	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,000.00
GLEASON, JUDITH I	ADMINISTRATIVE ASSISTANT .....	10,351.00
HERHOLD, THEODORE T	TEMPORARY EMPLOYEE, TO OCT 31 .....	500.00
HOFFMAN, PETER B	TEMPORARY EMPLOYEE, TO OCT 31 .....	500.00
HOOVER, HELEN V	PRESS SECRETARY .....	4,325.00
KOHLER, JOHN	STAFF ASSISTANT, TO OCT 31 .....	1,650.00
MARTIN, LAURA	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
MCLANE, ANN L	LEGISLATIVE ASSISTANT .....	5,015.00
MCNIFF, SYDNEY L	LEGISLATIVE RESEARCHER .....	3,731.00
MOYA, DENISE	OFFICE MANAGER .....	4,425.75
PARKER, DAVID W	LEGISLATIVE RESEARCHER .....	3,410.00
RAYFIELD, CAROLINE W	TEMPORARY EMPLOYEE, FROM DEC 1 .....	500.00
RYAN, MAUREEN D	LEGISLATIVE RESEARCHER .....	5,457.00
SMITH, JAN	RECEPTIONIST .....	3,517.00
SPILLER, CYNTHIA T	FIELD REPRESENTATIVE .....	6,596.00
STRUTHERS, JOHN W	STAFF ASSISTANT .....	3,516.50
SWANSON, LYNN SMITH	STAFF ASSISTANT, FROM NOV 1 .....	2,250.00
THOMPSON, JUDITH ANNE	DISTRICT OFFICE MANAGER .....	3,731.00
VOOGD, MAARTEN	TEMPORARY EMPLOYEE, TO OCT 31 .....	500.00
WILLIAMS, FRANCES JOAN	STAFF ASSISTANT .....	4,613.75
WILLIAMS, MARY T	EXECUTIVE SECRETARY .....	4,573.00

**OFFICE OF HON. MIKE MCCORMACK**

BAGLEY, JOHN F	ADMINISTRATIVE ASSISTANT .....	11,166.67
BROYLES, DIANA	SECRETARY, TO NOV 30 .....	
BUSH, BARBARA L	LEGISLATIVE CORRESPONDENT, FROM DEC 1 .....	3,475.00
ELLIS, JERRY ANN	LEGISLATIVE ASSISTANT, TO NOV 30 .....	
FISCHIONE, DEBORAH A	SENIOR LEGISLATIVE AIDE, FROM DEC 1 .....	4,600.00
GILLIAM, SHARON L	DISTRICT MANAGER .....	7,300.00
HSU, ALEX K	SECRETARY, TO NOV 30 .....	
JACOBS, GAIL M	LEGISLATIVE CORRESPONDENT, FROM DEC 1 .....	3,475.00
JENSEN, SANDRA JOY	RESEARCH ASSISTANT, TO OCT 31 .....	
LORD, MARY JEAN	STAFF ASSISTANT, FROM NOV 5 .....	3,866.66
LOWRY, SUELLEN	LEGISLATIVE CORRESPONDENT, FROM NOV 16 .....	1,650.00
PANATTONI, DEBRA J	SECRETARY .....	4,550.00
	DISTRICT STAFF ASSISTANT .....	2,300.00
	PRESS SECRETARY .....	3,900.00
	SENIOR LEGISLATIVE ASSISTANT, TO NOV 4 .....	1,586.67
	DISTRICT REPRESENTATIVE .....	3,350.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**OFFICE OF HON. MIKE MCCORMACK—CONTINUED**

PEYTON, JUDITH E	SECRETARY .....	\$2,950.00
REEVES, BENNAE INGRAM	DISTRICT REPRESENTATIVE .....	4,650.00
SEELEY, TERENCE P	STAFF ASSISTANT .....	2,908.34
TURNER, MARY T	RECEPTIONIST .....	2,785.00
WEGELEBEN, WILLIAM H	DISTRICT REPRESENTATIVE .....	4,250.00

**OFFICE OF HON. JOSEPH M MCDADE**

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, FROM DEC 1 .....	300.00
BURKE, NANCY JANE	STAFF ASSISTANT .....	5,349.99
CESARE, ELLEN RITA	CLERK .....	2,960.16
DYER, JAMES W	ADMINISTRATIVE ASSISTANT .....	2,634.39
FARROW, SANDRA T	SECRETARY .....	4,092.75
MALAKIN, LINDA J	SECRETARY .....	3,268.86
MOSER, GERTRUDE L	EXECUTIVE SECRETARY .....	12,528.12
NORTHCOTT, JOHN H	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	185.78
POLLARD, BETH L	APPOINTMENTS SECRETARY, FROM OCT 9 .....	3,188.90
REESE, ROBERT H	PUBLIC RELATIONS ASST .....	1,838.16
ROMANOVITCH, SHIRLEY	CLERK .....	425.25
RUSSEN, MICHAEL S	FIELD REPRESENTATIVE .....	8,128.29
SCRIPTURE, SARAH E	PART-TIME EMPLOYEE .....	972.00
SPANN, ELIZA V	STAFF ASSISTANT .....	4,185.03
STRONG, SUSAN A	STAFF ASSISTANT .....	4,103.46
TAYLOR, MARY E	CASEWORKER .....	3,296.88
WEATHERLY, DEBORAH ANN	SECRETARY .....	4,155.09
WRIGHT, MARY AGNES	OFFICE MANAGER .....	3,803.85

**OFFICE OF HON. LARRY MCDONALD**

BURNS, NANCY L	DISTRICT CLERK, TO NOV 6 .....	782.34
CAMARA, MARY J	CLERK .....	2,283.00
CRANFORD, TARA	DISTRICT CLERK, FROM NOV 7 .....	1,013.40
DANIEL, LINDA LARISCY	CASEWORKER .....	2,348.19
DUBERRIER, HILAIRE	RESEARCH ASSISTANT .....	1,583.49
HUCK, SUSAN L M	RESEARCH ASSISTANT .....	4,081.38
JORDAN, DANA	CLERK TYPIST .....	3,522.51
MCQUOWN, BARBARA J	OFFICE MANAGER .....	5,291.25
MURDOCK, MARY M	LEGISLATIVE AIDE .....	4,650.00
NEUFELD, HILARY K	CLERK .....	2,110.62
ORLANDO, GARY	LEGISLATIVE ASSISTANT .....	4,701.87
PRICE, CAROLYN CLINE	DISTRICT AIDE .....	3,265.83
RAMIREZ, SUSAN H	CASEWORKER .....	3,717.15
REES, S LOUISE	RESEARCH ASSISTANT .....	5,024.22
SMITH, FREDERIC N	ADMINISTRATIVE ASSISTANT .....	10,086.60
TOLES, ANN C	DISTRICT AIDE .....	3,800.40
TOLES, TOMMY	DISTRICT AIDE .....	5,349.99
VICE, DONALD C	PRESS ASSISTANT .....	9,802.71
WHITE, MARY CATHERYN	DISTRICT AIDE .....	3,165.84

**OFFICE OF HON. ROBERT C MCEWEN**

ALLEN, JEAN L	LEGISLATIVE ASSISTANT .....	5,684.37
BELL, DONNA M	PERSONAL SECRETARY .....	5,136.27
BRICK, CARY R	EXECUTIVE ASSISTANT .....	9,454.11
CALKINS, JOHN T	ADMINISTRATIVE ASSISTANT .....	12,528.12
CASHMAN, LOUISE C	DISTRICT OFFICE MANAGER .....	2,006.25
DUFOUR, GARRY E	STAFF SPECIALIST, FROM OCT 15 .....	2,533.33
GRABIEC, ELAINE F	DISTRICT OFFICE MANAGER, FROM NOV 19 .....	875.00
GREENWELL, RUTH M	SECRETARY .....	4,413.75
HALLANAN, GEORGE H	SPECIAL ASSISTANT .....	338.67
HOLBROOK, SHARON L	DISTRICT OFFICE MANAGER .....	2,257.71
HUBBELL, GEORGE L	FIELD REPRESENTATIVE .....	1,693.29
HUMPHRIES, JOANN D ELLIS	CASEWORKER .....	4,681.26
LEGATE, VIRKLER	SPECIAL ASSISTANT .....	3,083.33
LONG, G THOMAS	LEGISLATIVE COUNSEL .....	8,827.50
MCFARLAND, SHIRLEY M	DISTRICT OFFICE SECRETARY .....	2,257.71
STEPONKUS, WILLIAM P	CONSULTANT .....	321.00
STROMMER, SUSAN P	LEGISLATIVE CORRESPONDENT .....	3,076.26

**OFFICE OF HON. MATTHEW F MCHUGH**

ALPERSON, PHILIP R	SPECIAL ASSISTANT .....	3,675.78
ARMSTRONG, LUCIA L	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,274.38

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**OFFICE OF HON. MATTHEW F MCHUGH—CONTINUED**

ARTHUR, CHRISTOPHER	STAFF ASSISTANT .....	\$4,228.02
BROWN, ELEANOR	STAFF ASSISTANT .....	3,051.42
COFFEY, MARGARET M	STAFF ASSISTANT, TO NOV 7 .....	1,409.88
COLOPY, MICHAEL G	SHARED EMPLOYEE, FROM DEC 1 .....	300.00
COUDRIET, KATHLEEN	STAFF ASSISTANT .....	3,186.97
CURRY, MARY CAROL	RECEPTIONIST .....	3,185.19
GOBERMAN, LAWRENCE A	DISTRICT REPRESENTATIVE .....	4,388.94
KAJECKAS, GABRIEL G	PRESS LEGISLATIVE ASSISTANT .....	6,755.31
KERVAN, DONNA MARY	EXECUTIVE SECRETARY .....	4,791.60
LOEHR, JOAN M	DISTRICT ADMINISTRATIVE ASSISTANT .....	6,662.67
MOLICA, PAULINE J	PART-TIME EMPLOYEE, FROM DEC 27 .....	82.22
MOSHER, MARSHA L	STAFF ASSISTANT .....	3,130.02
PARKHURST, THOMAS M	ADMINISTRATIVE ASSISTANT .....	8,936.43
SHOTT, JANICE L	PROJECTS COORDINATOR .....	4,624.32
SPENCER, JOHN G	DISTRICT REPRESENTATIVE .....	5,726.43
TRIPODI, LEORA	PART-TIME EMPLOYEE, TO OCT 31 .....	454.75
TROY, WILLIAM J	STAFF ASSISTANT .....	2,733.93
WARNER, SUSAN A	LEGISLATIVE ASSISTANT .....	5,468.22

**OFFICE OF HON. GUNN MCKAY**

CARLE, DAVID W	RESEARCH ASSISTANT .....	4,584.42
CLARK, KRISTIE L	SECRETARY .....	3,477.51
ETTERLEIN, JILL MARIE	RESEARCH ASSISTANT .....	1,797.60
FAUST, MARCUS	CHIEF LEGISLATIVE ASSISTANT .....	9,964.38
FINDLAY, LOU JEAN	CASE WORKER .....	4,473.93
HAWS, KIM D	RESEARCH ASSISTANT, FROM OCT 2 TO OCT 31 .....	541.33
HODGSON, DIANE	PERSONAL SECRETARY-OFFICE MGR .....	6,239.43
JONES, DANIEL PAUL	DISTRICT REPRESENTATIVE .....	5,425.44
JONES, TIRZAH W	SECRETARY .....	3,089.64
LEE, DAVID B	ADMINISTRATIVE ASSISTANT .....	12,528.12
NELSON, SUEANN	COMPUTER OPERATOR .....	3,402.96
PETERSON, VICKI H	SECRETARY .....	3,089.64
SONNTAG, MARY E	RECEPTIONIST-SECRETARY .....	3,353.10
THORNE, CLIFFORD PATRICK	PRESS SECRETARY .....	8,025.00

**OFFICE OF HON. STEWART B MCKINNEY**

ABRAMSON, KIM G	PART-TIME EMPLOYEE, TO OCT 31 .....	505.80
ANDERSON, KAREN D	LEGISLATIVE ASSISTANT, FROM OCT 9 .....	2,802.81
ANDERSON, NINA M	STAFF ASSISTANT .....	3,172.14
ANDREWS, R WARREN, JR	LEGISLATIVE STAFF ASSISTANT, FROM NOV 15 .....	1,065.67
ARNOLD, MICHAEL S	DISTRICT STAFF ASSISTANT, FROM DEC 1 .....	194.40
AVERETT, SAMUEL	D.C. INTERN .....	1,350.00
BOLSTER, SALLY M	ASST FOR COMMUNITY AFFAIRS .....	4,275.45
ERSKINE, MARJORIE	STAFF ASSISTANT .....	2,822.13
HALLORAN, LAWRENCE J	ADMINISTRATIVE ASSISTANT .....	8,292.51
HAZZARD, JAMES T	LEGISLATIVE STAFF ASSISTANT .....	4,012.50
IRVING, MACCULLOCH	LEGISLATIVE ASSISTANT .....	4,012.50
KELLY, DOROTHY A	DISTRICT OFFICE MANAGER .....	4,592.16
LONG, MARY JEAN	DISTRICT OFFICE MANAGER .....	4,592.16
MCKIERNAN, GERALD J	PRESS SECRETARY .....	10,569.00
MCKIERNAN, LINDA L	STAFF ASSISTANT .....	6,042.18
OSBORN, ELIZABETH D	DISTRICT REPRESENTATIVE .....	4,263.45
RAHE, RODERIC W, JR	STAFF ASSISTANT .....	2,006.25
SHERRY, LOIS B	DISTRICT STAFF ASSISTANT, TO OCT 31 .....	1,000.00
SIMMS, JEANNE W	DISTRICT STAFF ASSISTANT, FROM NOV 1 .....	1,479.64
SPRING, HENRY J, JR	LEGISLATIVE DIRECTOR .....	5,885.01
ZIMMERMAN, JOAN E	STAFF ASSISTANT .....	4,146.24

**OFFICE OF HON. EDWARD R MADIGAN**

BARNETT, ROBERTA A	SECRETARY .....	2,750.00
BLOUNT, JANET D	RECEPTIONIST .....	3,200.00
DODDS, ELIZABETH JANE	LEGISLATIVE ASSISTANT .....	4,199.99
DORAN, DANIEL F	DISTRICT ADMINISTRATIVE ASSISTANT .....	10,692.50
DUNGAN, JUDITH A	LEGISLATIVE ASSISTANT .....	4,200.01
HILTY, CHARLES R	ADMINISTRATIVE ASSISTANT .....	10,625.01
KELLY, TIMOTHY J	PROJECTS COORDINATOR .....	3,650.00
LIESMAN, DIANE	EXECUTIVE ASSISTANT .....	9,903.34
MORGAN, LYLE C	CLERK .....	2,350.00
PARKE, JACQUELINE ANN	OFFICE MANAGER .....	7,524.99
SELCKE, FREDRIC B	SPECIAL ASSISTANT .....	1,766.66
TICHENOR, DOROTHY A	CASEWORKER .....	2,787.50
WALLER, JAMES D	CLERK .....	1,700.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. EDWARD R MADIGAN—CONTINUED

WILBER, W SCOTT	LEGISLATIVE ASSISTANT .....	\$4,699.99
YOUNG, ERMA HELEN	SECRETARY-RECEPTIONIST .....	3,200.00

### OFFICE OF HON. ANDREW MAGUIRE

BARR, JUDITH P	PART-TIME EMPLOYEE, FROM NOV 16 TO DEC 12 .....	523.08
BUCHICHO, ADRIENNE	CASE WORKER .....	3,663.33
BUTNICK, WENDI ELLEN	PERSONAL SECRETARY OFFICE MGR, TO OCT 31 .....	1,229.17
CANOVA, CHERYL H	CLERK/TYPIST .....	2,616.67
CULLEN, LAWRENCE J	CASEWORKER .....	2,747.50
DARAZIEM, STEVE	LEGISLATIVE ASSISTANT .....	5,030.58
DREYER, DAVID E	LEGISLATIVE CORRESPONDENT, TO OCT 31 .....	
	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	2,708.33
	CASEWORKER .....	2,747.50
FELTMAN, ADRIENNE	SECRETARY OFFICE MANAGER .....	3,663.33
HENSZ, CAROL	SECRETARY /STAFF ASSISTANT .....	4,186.67
HERSCHEL, GLADYS M	LEGISLATIVE ASSISTANT .....	5,429.67
HOLSTEIN, ELWOOD JR	PRESS SECRETARY, FROM NOV 19 .....	1,750.00
HOWDEN, ROBERT C	LEGISLATIVE ASSISTANT, FROM DEC 1 .....	1,996.54
KAGNOFF, MARCIA C	ADMINISTRATIVE ASSISTANT .....	10,008.84
KERR, ROBERT L	STAFF ASSISTANT, TO OCT 15 .....	650.00
LEVIN, MICHAEL H	DIST OFFICE ADMINISTRATOR .....	6,280.00
OROURKE, BEATRICE ANN	COMPUTER TERMINAL OPERATOR .....	3,467.17
PISSOTT, ANN	INTER-GOVT LIAISON/GRANTS .....	3,925.00
RAE, KATHLEEN W	STAFF ASSISTANT, FROM NOV 17 TO NOV 30 .....	371.28
ROSENFELD, MAJORIE	CASE WORKER/SCHEDULER .....	2,747.50
SCERBO, JANE M	PART-TIME EMPLOYEE, FROM NOV 1 .....	552.34
SCHMIDT, CONNIE WILLIAMS	INTER-GOVT LIAISON/GRANTS .....	5,289.99
STARR, MARGARET ANN		

### OFFICE OF HON. EDWARD J MARKEY

BACHRACH, GEORGE	ADMINISTRATIVE ASSISTANT .....	7,602.22
BRUNET, PETER	CONGRESSIONAL AIDE .....	3,142.49
CAREY, MARGARET	LEGISLATIVE ASSISTANT .....	4,904.16
CONFALONE, PERRY W	LEGISLATIVE AIDE .....	4,480.01
CONWAY, JOHN	CONGRESSIONAL AIDE, TO NOV 30 .....	1,770.68
FOLINO, KAREN M	SECRETARY .....	3,276.25
GRKAVAC, OLGA	LEGISLATIVE STAFF DIRECTOR .....	7,689.98
HEFFRON, MARGERIE M	PRESS SECRETARY .....	3,944.99
HOFFMAN, DAVID J	LEGISLATIVE ASSISTANT .....	6,352.49
LEDERMAN, CAROL A	PART-TIME EMPLOYEE .....	1,865.50
MANWARRING, HAWLEY K	PART-TIME EMPLOYEE .....	1,838.74
MCDERMOTT, MARY T	EXECUTIVE ASSISTANT .....	4,212.50
M McNARY, NANCY E	LEGISLATIVE CORRESPONDENT .....	3,125.42
OGLE, ROBERT F	CONGRESSIONAL AIDE .....	3,142.49
PRATT, ROBERT LEONARD	PART-TIME EMPLOYEE, FROM DEC 1 .....	750.00
SALEMME, R GERARD	LEGISLATIVE AIDE .....	5,279.84
SULLIVAN, KATHLEEN E	CONGRESSIONAL AIDE .....	4,212.50
TOCCO, STEPHEN P	EXECUTIVE ASSISTANT .....	6,332.74
ZAMPITELLA, JOSEPH P	CONGRESSIONAL AIDE .....	3,142.49

### OFFICE OF HON. MARC L MARKS

ANDREWS, BEVERLY W	LEGISLATIVE ASSISTANT .....	4,548.33
ANTONELLI, ROBERT	PRESS SECRETARY .....	4,849.99
BARDELLI, DONA A	LEGISLATIVE CORRESPONDENT .....	3,412.51
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM DEC 1 .....	616.66
COOK, MELANIE A	RECEPTIONIST .....	3,100.00
DUNN, BLAINE P	LEGISLATIVE ASSISTANT .....	4,350.01
ENGBER, JOHN B	LEGIS ASSISTANT/COMPUTER OPERATOR, TO OCT 31 .....	
	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	3,475.00
FEDDEMAN, EDWARD GRAY	PROJECT ASSISTANT, TO NOV 30 .....	
	PROJECTS ASSISTANT, FROM DEC 5 .....	4,179.99
FRAZIER, SHARON L	PERSONAL SECRETARY OFFICE MGR .....	5,049.99
HOFFMANS, PATRICIA A	CASEWORKER, TO OCT 31 .....	
	CHIEF CASEWORKER, FROM NOV 1 .....	4,548.33
MACHOL, MARGOT E	CHIEF LEGISLATIVE ASSISTANT .....	7,099.99
MAZYCK, DERLENE D	SECRETARY CASEWORKER .....	1,912.51
MCCABE, WILLIAM MICHAEL	PART-TIME EMPLOYEE, TO OCT 31 .....	850.00
NORTHCOTT, JOHN H	SHARED EMPLOYEE, TO OCT 31 .....	600.00
ROBISON, DENISE ILLIG	DISTRICT ASSISTANT, TO OCT 31 .....	
	ERIE COUNTY REPRESENTATIVE, FROM NOV 1 .....	4,600.00
ROUCH, JEFFREY D	PART-TIME EMPLOYEE .....	400.00
SMITH, JOAN SEIGLEY	SECRETARY-CASE WORKER .....	2,475.01
THIESS, PATRICIA A W	SECRETARY-CASE WORKER, TO OCT 31 .....	
	CRAWFORD COUNTY REPRESENTATIVE, FROM NOV 1 .....	2,662.51



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## OFFICE OF HON. MARC L MARKS—CONTINUED

UNANGST, LOIS JEAN	DISTRICT REPRESENTATIVE .....	\$4,433.33
WILSON, DONALD T	ADMINISTRATIVE ASSISTANT .....	10,099.99
WRIGHT, JOANN E	PART-TIME EMPLOYEE, FROM NOV 1 .....	342.00

## OFFICE OF HON. RON MARLENEE

CHAMPION, DEBBIE J	STAFF ASSISTANT .....	2,981.99
FEIT, ALAN	LEGISLATIVE DIRECTOR .....	5,512.49
FRANZ, HOLLY JO	STAFF ASSISTANT .....	2,875.01
FRITZ, RICHARD	AGRICULTURAL LEGISLATIVE ASSISTANT .....	4,613.75
HENSLEIGH, MARIE	SPECIAL ASSISTANT .....	6,172.97
KELLY, BETTY L	STAFF ASSISTANT .....	3,380.03
LAWLER, JOAN ALBERT	EXECUTIVE ASSISTANT, TO DEC 11 .....	4,723.47
LEISTER, PAT	STAFF ASSISTANT .....	3,570.50
MEADORS, KATHLEEN Y	STAFF ASSISTANT .....	2,875.01
MEYER, ROGER D	SPECIAL ASSISTANT .....	5,499.59
REDEKOPP, DIANE J	STAFF ASSISTANT .....	3,222.74
REHBERG, DENNIS R	STAFF ASSISTANT .....	3,677.51
RYE, DAVID B	SPECIAL ASSISTANT .....	5,562.05
SNYDER, CHRISTINA B	ADMINISTRATIVE ASSISTANT .....	7,608.33
WITTE, SUSAN C	STAFF ASSISTANT .....	3,125.01

## OFFICE OF HON. DAN MARRIDT

ANDERSON, LYNDA S	LEGISLATIVE SECRETARY .....	3,406.67
BARKER, JAMES C	STATE REPRESENTATIVE .....	6,185.01
CANNON, CARLA L	CASE WORKER .....	3,864.73
CENTNER, RICHARD L, JR	LEGISLATIVE ASSISTANT .....	5,549.98
EATON, MERI KATHRYN	RECEPTIONIST/SEC'Y, STAFF ASSIST .....	2,908.75
GIBSON, CARLA M	LEGISLATIVE CORRESPONDENT, TO OCT 26 .....	1,011.11
GOODRICH, TERESA MORAN	RESEARCH ASSISTANT .....	2,475.50
GREENE, ENID	CASEWORKER/RESEARCHER .....	1,384.00
HANKS, JOHN D	NEWS SECRETARY .....	9,150.61
KILBANKS, ROBERT DANIEL	STAFF ASSISTANT, TO OCT 15 .....	500.00
LORD, CHRISTINE E	LEGISLATIVE ASSISTANT, FROM NOV 26 .....	1,461.11
NIELSEN, G BARRY	ADMINISTRATIVE ASSISTANT .....	11,869.99
NOKLEBY, KAAREN	SECRETARY/RECEPTIONIST .....	3,310.00
PAYNE, COREY	STAFF ASSISTANT, FROM NOV 2 .....	1,583.33
SADLEIR, WILLIAM K	LEGISLATIVE ASSISTANT .....	5,549.98
TIMMINS, LOLA A	STAFF ASSISTANT, TO NOV 14 .....	2,354.00
VALENTINE, CRISTINA R	PERSONAL SECY TO CONG .....	6,085.01
WATSON, VALDEAN M	LEGISLATIVE CORRESPONDENT, OCT 22—DEC 9 .....	1,997.33
WEGGELAND, SUSAN M	LEGISLATIVE SECRETARY, FROM OCT 28 .....	2,436.67
WICKER, ELAINE L	SHARED EMPLOYEE, FROM DEC 1 .....	150.00

## OFFICE OF HON. JAMES G MARTIN

BLAY, BEVERLY J	SECRETARY .....	3,635.01
BOWLES, LAWRENCE L	LEGISLATIVE ASSISTANT .....	9,780.00
BRADSHAW, ASHLEY	RECEPTIONIST .....	2,760.83
CORROTHERS, ANGIL MARIE	CASEWORKER .....	3,214.17
FREEMAN, RAYMOND R, JR	DISTRICT OFFICE ASSISTANT .....	5,633.76
HENRY, CHARLOTTE A	CASEWORKER .....	3,214.17
JONES, PAUL BIRDON	COMMUNICATION AIDE .....	7,038.12
KENT, NANCY S	CASE WORKER .....	4,023.33
LOFTON, JAMES S	ADMINISTRATIVE ASSISTANT .....	11,385.00
NOURSE, CONSTANCE B	RECEPTIONIST, FROM OCT 15 .....	2,050.00
PUGH, SANDRA LASTOWKA	EXECUTIVE ASSISTANT .....	4,563.75
SMYLIJE, LYDIA C	RECEPTIONIST .....	3,078.51
TROUT, JANE B	RESEARCH ASSISTANT .....	3,341.67
VINING, MARGARET SIMMONS	LEGISLATIVE RESEARCHER .....	3,761.25

## OFFICE OF HON. DAWSON MATHIS

BURNSIDE, JOSEPH E, III	STAFF ASSISTANT .....	3,878.76
CANTRELL, THOMAS J, SR	ASSISTANT DISTRICT COORDINATOR .....	5,588.88
CLARK, RALPH TURNER	DISTRICT AIDE .....	6,646.32
DENNING, DONNA LEE	STAFF ASSISTANT, FROM DEC 1 .....	1,583.33
FAIRCLOTH, J KENNETH	DISTRICT COORDINATOR .....	7,915.32
FRY, MARGUERITE L	STAFF ASSISTANT .....	5,349.99
GILL, LEXINE R	OFFICE MANAGER .....	7,250.58
GRAY, RUBY NELL	SEC'Y (DIST OFFICE, ALBANY, GA) .....	3,477.51
HOLLAND, WILEY J, JR	LEGISLATIVE ASSISTANT .....	11,631.18

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. DAWSON MATHIS—CONTINUED

JONES, JANICE LA VERNE	SECRETARY.....	\$2,758.34
MAYROMATIS, DOROTHEA	SECRETARY.....	3,242.92
MCKENNEY, KERRY B	STAFF ASSISTANT.....	4,095.83
PICKLE, EARL F	DISTRICT CLERK.....	1,030.89

### OFFICE OF HON. ROBERT T MATSUI

AMEMIYA, MARY O	DISTRICT SECRETARY.....	3,537.51
ANDERSON, BETTY EARLENE	STAFF ASSISTANT.....	3,210.00
EVANS, RUTH DUMIRE	OFFICE MANAGER/SECRETARY.....	5,031.26
FERGUSON, DENISE GWYN	LEGISLATIVE ASSISTANT.....	5,416.25
FORD, EUGENE F	FIELD REPRESENTATIVE.....	2,475.00
FRIEDMAN, PATRICIA W	STAFF ASSISTANT.....	3,343.74
GESSEL, MICHAEL DAVID	LEGISLATIVE ASSISTANT.....	3,660.64
GOMES, A TRACY	D.C. INTERN, TO DEC 14.....	1,603.33
GRIFFITH, DONALD L.	PRESS ASSISTANT.....	4,446.24
HACKNEY, R D	DISTRICT REPRESENTATIVE.....	6,687.51
HARDY, LEROY C	SHARED EMPLOYEE, FROM NOV 1.....	3,000.00
ISAACSON, LINDA M	PERSONAL SECRETARY, TO NOV 27.....	2,671.96
JONES, ALISON J	STAFF ASSISTANT.....	2,874.99
KAWAKAMI, REIKO	STAFF ASSISTANT.....	3,210.00
MCEVOY, JERIANN F	STAFF ASSISTANT.....	3,370.00
PAYNE, MELISSA HENDREN	STAFF ASSISTANT, FROM OCT 9.....	2,505.56
RASTETTER, THOMAS J	STAFF ASSISTANT.....	3,076.26
STUART, SANDRA K	LEGISLATIVE ASSISTANT.....	5,148.74
VALENCIA, MANUEL D	ADMINISTRATIVE ASSISTANT.....	9,895.01

### OFFICE OF HON. JIM MATTOX

AYAZI, KAREN S	STAFF ASSISTANT.....	4,344.99
BARRICK, BRUCE W	STAFF ASSISTANT.....	3,257.44
BLAYDES, CAROLYN E	STAFF ASSISTANT, TO DEC 14.....	4,299.17
BRACKEN, NANCY L	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	700.00
BUFORD, DONALD E	STAFF ASSISTANT, FROM DEC 1.....	1,783.33
CLAXTON, BARBARA L	STAFF ASSISTANT.....	4,913.75
COLLINS, ANTHONY R	STAFF ASSISTANT.....	3,110.00
DAVIS, YVONNE	STAFF ASSISTANT.....	3,100.00
DAY, KATHLEEN LANELL	STAFF ASSISTANT.....	3,527.94
GREEN, JOSEPH THOMAS	ADMINISTRATIVE AIDE.....	7,430.45
HOMER, MICHAEL W	D.C. INTERN, FROM NOV 1 TO NOV 30.....	500.00
JORDAN, CAROLYN P	STAFF ASSISTANT.....	3,930.82
KAUFMAN, CATHARINE H	STAFF ASSISTANT.....	4,134.95
MILLER, LYNN E	STAFF ASSISTANT, FROM NOV 13.....	1,733.33
NAEGLE, RICHARD A	STAFF ASSISTANT.....	6,866.10
NASHAN, TERRANCE JOSEPH	STAFF ASSISTANT.....	4,077.51
OFFINGER, JOHN C	STAFF ASSISTANT.....	3,767.44
PATTERSON, DIANE K	STAFF ASSISTANT.....	3,366.19
PERNA, JACQUE	STAFF ASSISTANT.....	3,610.00
SALVANT, LUCIEN A	PRESS ASSISTANT, TO NOV 30.....	3,120.84
SHARP, KENNETH LEE	SHARED EMPLOYEE.....	750.00
VECCHIO, RONDA C	PART-TIME EMPLOYEE, FROM NOV 19.....	1,122.80
VICTOR, NOREEN O	STAFF ASSISTANT.....	3,634.95

### OFFICE OF HON. NICHOLAS MAVROULES

ANDREWS, J DUNCAN	LEGISLATIVE ASSISTANT.....	3,477.51
BUNDICK, SANDRA Y	OFFICE MANAGER/SECRETARY, FROM NOV 5.....	1,944.45
CARNEY, PATRICIA M	CONSTITUENT SERVICES—CASEWORKER.....	4,012.50
CRITES, ALBERT E	PART-TIME EMPLOYEE.....	1,250.01
DROUGAS, JENNIFER C	RECEPTIONIST.....	2,006.25
GROSS, BONITA WHITE	COMPUTER CORRESPONDENCE MANAGER.....	3,076.26
HALE, CYNTHIA ROBERTS	EXECUTIVE ASSISTANT.....	4,793.33
KOSKORES, NICHOLAS P	LEGISLATIVE ASSISTANT.....	6,363.33
LIGNOS, IRENE	CONSTITUENT SERVICES REP.....	2,899.16
MARCHESE, MARIE	STAFF ASSISTANT.....	2,434.26
MCDONALD, ETHEL	STAFF AIDE—CASEWORKER.....	2,942.49
MURPHY, TIMOTHY J	FEDERAL FUNDS COORDINATOR.....	6,410.83
NICOLOPOULOS, ANTHONY	PART-TIME EMPLOYEE, FROM NOV 1.....	1,000.00
O'BRIEN, JOHN F	ADMINISTRATIVE ASSISTANT.....	9,943.33
O'MALLEY, STEPHEN P	LYNN DISTRICT OFFICE MANAGER.....	4,012.50
REES, JEAN R	SPECIAL PROJECTS COORDINATOR.....	3,422.51
SOUCY, HELEN MARIE	PART-TIME EMPLOYEE, FROM NOV 1.....	833.34
TILAS, THOMAS A	CONSTITUENT SERVICE REPRESENTATIVE.....	3,704.99
TSINTOLAS, CASSANDRA	LEGISLATIVE ASSISTANT.....	3,210.00
WARD, JAMES F	PART-TIME EMPLOYEE, FROM NOV 1.....	833.34
WILLIAMS, RITA P	DISTRICT OFFICE MANAGER.....	4,815.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. ROMANO L MAZZOLI

ATCHISON, BELVA R	SHARED EMPLOYEE, FROM DEC 1 .....	\$560.00
BOLYARD, M M	STAFF ASSISTANT .....	2,625.00
COOPER, JOHN D	STAFF COUNSEL .....	1,250.01
CRAIN, EUGENE W	STAFF ASSISTANT .....	2,375.01
CRAWFORD, RENE M	STAFF ASSISTANT .....	3,245.46
EHRLICH, SUSANNA B	LEGISLATIVE ASSISTANT .....	2,822.13
HEINE, KEVIN J	SPECIAL PROJECTS COORDINATOR, TO NOV 30 .....	1,166.66
HOLTZMANN, MARY LEE	PART-TIME EMPLOYEE .....	2,116.59
JORDAN, JAYNE PURCELL	EXECUTIVE SECRETARY .....	4,515.39
KAPELUCK, KAREN P	CASE WORKER .....	3,958.77
KILROY, JOHN L JR	DISTRICT REPRESENTATIVE .....	2,691.96
LEE, REBECCA JANE	RECEPTIONIST, TO OCT 31 .....	
	PRESS ASSISTANT, FROM NOV 1 .....	2,500.01
LUNA, SARA L	LEGISLATIVE DIRECTOR .....	5,324.79
MATTINGLY, CHARLES B	DISTRICT REPRESENTATIVE .....	6,260.61
MURRAH, YVONNE DIANE	STAFF ASSISTANT .....	2,314.14
NEVENS, T MICHAEL	ADMINISTRATIVE ASSISTANT .....	9,425.91
NOEL, CECIL H	DISTRICT OFFICE REPRESENTATIVE .....	7,389.78
POLLOCK, LYNNE M	LEGISLATIVE ASSISTANT .....	2,681.01
STOVALL, GRETA K	CLERK TYPIST .....	3,104.34
SWEATT, BRENDA L	CLERK TYPIST .....	2,996.01
WILLIAMS, VIRGINIA KAY	PART-TIME EMPLOYEE, TO OCT 31 .....	331.88

### OFFICE OF HON. DAN MICA

CHRISTENBURY, SHARON	PART-TIME EMPLOYEE .....	300.00
COLLINS, PAULINE V	LEGISLATIVE ASSISTANT .....	4,625.01
DE NEAL, SHEA VALJON	ASSISTANT, FROM OCT 9 .....	2,050.00
DIETZ, MARY ANN	DISTRICT ASSISTANT .....	2,541.66
DOTY, SARA CADY	ASSISTANT .....	3,249.99
DUNN, SUSAN D	PRESS SECRETARY, FROM OCT 4 .....	3,625.00
FLEMING, HELEN R	ASSISTANT .....	2,541.66
GLIDDEN, ROXANNE	ASSISTANT .....	3,875.01
HENDRIX, LINDA C	DISTRICT ASSISTANT, TO NOV 30 .....	5,000.00
JACKSON, ARTHUR MIDDLETON	ASSISTANT .....	3,364.58
KINNEY, JANE M	OFFICE MANAGER/ASSISTANT, TO NOV 30 .....	3,250.00
KOHL, DIANE D	PART-TIME EMPLOYEE, FROM NOV 6 TO DEC 2 .....	
	ASSISTANT, FROM DEC 3 .....	1,051.00
LYNCH, DIANE M	STAFF ASSISTANT .....	2,625.00
MCBRIDE, RICHARD W	ADMINISTRATIVE ASSISTANT .....	6,999.99
MUSTARI, VICTORIA A	SECRETARY, TO OCT 8 .....	277.78
PAULK, ROBERT L, III	STAFF ASSISTANT .....	2,625.00
PRICE, LISA G	ASSISTANT .....	2,541.66
ROSSIN, ALLEN	LEGISLATIVE ASSISTANT .....	4,875.00
STEADMAN, MICHAEL T	LEGISLATIVE CORRESPONDENT .....	3,624.99
VORPE, NANCY K	RECEPTIONIST-CASE WORKER .....	3,249.99
WENGER, PATRICIA ANN	ASSISTANT, FROM DEC 6 .....	361.11
WOOD, KATHY SUE	ASSISTANT .....	4,312.50

### OFFICE OF HON. ROBERT H MICHEL

BAILEY, MARJORIE A	LEGISLATIVE SECRETARY .....	3,375.00
BLACKBURN, JERELYN A	SECRETARY .....	1,875.00
CARLIN, EVALENA G	DISTRICT SECRETARY .....	6,500.01
CARR, CYNTHIA E	SECRETARY .....	4,250.01
COULSON, URSULA E M	SECRETARY .....	2,874.99
DEARDEN, CAROL ANN	WHIP SECRETARY .....	5,750.01
JOHNSON, MICHAEL	PRESS ASSISTANT .....	8,250.00
MEINEN, BARBARA ANN	LEGISLATIVE ASSISTANT .....	5,625.00
SCHAD, JOHN J, JR	SPECIAL ASST—DISTRICT AFFAIRS .....	5,250.00
STEELE, LINDA L	STAFF ASSISTANT .....	6,999.99
STUCKWISCH, MARILYN A	DISTRICT SECRETARY .....	3,000.00
VINOVICH, RALPH	ADMINISTRATIVE ASSISTANT .....	300.00
YARD, SHARON G	OFFICE MANAGER/EXECUTIVE SECRETARY .....	8,750.01

### OFFICE OF HON. BARBARA A MIKULSKI

BLACKWOOD, KRISTINE	PERSONAL SECRETARY .....	3,994.99
BRACKEN, NANCY L	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	1,000.00
BUCKNER, PHYLLIS H	DIST OFFICE MNGR .....	3,994.99
CONNELLY, LINDA S	STAFF ASSISTANT .....	3,567.49
COPEES, JOANN	DISTRICT REPRESENTATIVE .....	6,285.01
CRUM, SIMON L	CASEWORKER .....	3,489.64
DICE, DOROTHY G	STAFF ASSISTANT .....	3,487.24
GLYPHIS, NICHOLAS E	STAFF ASSISTANT .....	3,058.75

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

<b>OFFICE OF HON. BARBARA A MIKULSKI—CONTINUED</b>		
HAGAN, WILLIAM II	SHARED EMPLOYEE, TO OCT 31 .....	\$2,000.00
HENIGAN, ELLEN MILLER	WASHINGTON OFFICE MANAGER .....	5,466.25
HOWES, JOANNE	LEGISLATIVE ASSISTANT, TO NOV 16 .....	2,871.17
KAHN, THOMAS S	LEGISLATIVE ASSISTANT .....	3,567.49
KARAGEORGE, ETHEL A.	NEIGHBORHOOD OFFICE MANAGER, TO OCT 3 .....	
	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	301.67
KOZARSKY, BRUCE	STAFF ASSISTANT .....	3,299.98
LEWIS, ANN F	ADMINISTRATIVE ASSISTANT .....	11,309.38
MALLEK, PATRICIA A	NEIGHBORHOOD OFFICE MANAGER .....	2,058.49
MORGAN, GLORIA M	LEGISLATIVE ASSISTANT .....	5,348.74
SPIKAS, PERRY	CASEWORKER .....	3,514.00
SPRAGUE, CHRISTINA RUTH	LEGISLATIVE ASSISTANT .....	4,285.51
VOCCI, DONNA PIA	CASEWORKER .....	3,366.37
 <b>THE TENTH DISTRICT OF ILLINOIS</b>		
BIRO, BETH L	LEGISLATIVE CORRESPONDENT .....	4,280.01
BRADY, SUZANNE F	CONGRESSIONAL AIDE, TO OCT 14 .....	540.94
ERMOPYAN, EUGENIE	ADMINISTRATIVE ASSISTANT .....	10,967.49
GROSSMAN, ILENE K	CONGRESSIONAL AIDE, TO OCT 31 .....	1,230.50
HORWITT, SANFORD D	LEGISLATIVE ASSISTANT .....	9,362.49
LYONS, MIRIAM G	CONGRESSIONAL AIDE .....	2,808.75
NEBGEN, GAIL A	CONGRESSIONAL AIDE, TO NOV 3 .....	1,471.25
WHITE, DOROTHY G	CONGRESSIONAL AIDE .....	3,076.26
 <b>OFFICE OF HON. CLARENCE E MILLER</b>		
BLANKENBAKER, SUSAN J	CASEWORKER .....	2,889.00
BRUCE, LOREN C	LEGISLATIVE ASSISTANT .....	4,526.37
CURRAN, JOSEPH R	FIELD REPRESENTATIVE, TO OCT 6 .....	160.50
CUSTER, CHRISTOPHER M	DISTRICT REPRESENTATIVE .....	5,989.59
DEGROOT, PATRICIA M	LEGISLATIVE STAFF ASSISTANT .....	4,681.05
GORDON, CHERYL L	SPECIAL ASSISTANT .....	3,798.51
HOFFMAN, ANNE BRUNDAGE	RECEPTIONIST .....	2,617.36
MCGEOCH, PETER J	PART-TIME EMPLOYEE, FROM OCT 3 .....	762.67
NEWCOMB, JULIA M	SECRETARY, FROM DEC 7 .....	680.00
NORRIS, JUDITH LORRAINE	SECRETARY .....	3,959.79
REINTSEMA, ROBERT A	STAFF ASSISTANT .....	6,687.51
RODERICK, LINDA G	OFFICE MANAGER .....	7,891.26
SANDT, JULIE ELLEN	SECRETARY .....	2,407.50
STRAW, PHILIP KEITH	EXECUTIVE ASSISTANT .....	7,891.26
STREAN, BEVERLY JO	STAFF ASSISTANT .....	732.96
SWANSON, MARGERY M	CASEWORKER .....	4,229.70
WAGONER, MARJORIE J	SECRETARY .....	2,931.81
 <b>OFFICE OF HON. GEORGE MILLER</b>		
BEVILACQUA, NICHOLAS D	STAFF ASSISTANT .....	3,508.96
BOHLIG, LENORE	STAFF ASSISTANT .....	1,903.53
DAVI, DAVE	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	605.00
EVANS, ORDEAN	STAFF ASSISTANT, FROM OCT 5 .....	4,296.31
HAMILTON, JUDY A	STAFF ASSISTANT .....	3,469.25
HAMMETT, GAY	STAFF ASSISTANT, FROM NOV 1 .....	1,269.02
HATCH, CAROL A	FROM NOV 1 TO NOV 30 .....	717.53
HERNANDEZ, JUANITA L	STAFF ASSISTANT .....	3,049.50
KRUPP, GERALYN M	STAFF ASSISTANT, TO OCT 31 .....	1,000.00
LAURO, GRETEL	STAFF ASSISTANT .....	4,512.50
LAWRENCE, JOHN A	ADMINISTRATIVE ASSISTANT .....	12,327.00
MAHONEY, MARY LOUISE	STAFF ASSISTANT .....	4,111.25
MUSZALSKI, SYLVIA	STAFF ASSISTANT .....	5,315.00
POLLACK, CAROL S	STAFF ASSISTANT, TO OCT 31 .....	717.53
ROSEWATER, ANN	LEGISLATIVE ASSISTANT .....	6,358.34
ROSS, MARJORIE A	STAFF ASSISTANT .....	4,356.90
ROYAL, HANK	STAFF ASSISTANT .....	4,307.04
SMITH, ANITA LEE	STAFF ASSISTANT .....	4,012.50
WALKER, NICHOLAS M	STAFF ASSISTANT, TO OCT 31 .....	2,140.00
WOLDMAN, MURRAY B	STAFF ASSISTANT, TO OCT 31 .....	
	STAFF ASSISTANT, FROM DEC 1 .....	1,527.25
 <b>OFFICE OF HON. NORMAN Y MINETA</b>		
COLANERI, JOSEPH L	STAFF ASSISTANT, TO OCT 31 .....	1,248.33
CONLON, RICHARD P	STAFF ASSISTANT, FROM DEC 1 .....	1,088.00



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**OFFICE OF NON. NORMAN Y MINETA—CONTINUED**

DEAN, STEPHANIE	STAFF ASSISTANT .....	\$4,516.67
DONLON, STEVEN A	STAFF ASSISTANT .....	2,941.67
DURKIN, ANTOINETTE L PACE	ADMINISTRATIVE ASSISTANT .....	10,129.17
HARIAN, VICTORIA M	PRESS SECRETARY .....	4,266.67
HILL, LINDA J	RECEPTIONIST .....	2,941.67
HOLTZMAN, HARRIET E	LEGISLATIVE ASSISTANT, FROM OCT 18 .....	3,750.00
ISHIMARU, TOSHIKO M	STAFF ASSISTANT .....	3,744.17
LOPEZ, PATRICIA	STAFF ASSISTANT .....	2,941.67
MUNRO, DEAN	STAFF ASSISTANT .....	3,744.17
OHMAN, CHRISTOPHER C	STAFF ASSISTANT .....	4,011.67
RANCER, MICHAEL D	STAFF ASSISTANT .....	4,680.41
SAGER, SHERRI RUTH	STAFF ASSISTANT, FROM OCT 5 .....	3,877.91
STANTON, FRANK X	ADMINISTRATIVE ASSISTANT .....	9,594.16
TIANO, MARGARET E.	STAFF ASSISTANT .....	3,653.21
VACHON, KATHLEEN	STAFF ASSISTANT .....	3,209.17
YAMADA, DEBORAH KAREN	PERSONAL SECRETARY—OFFICE MGR .....	4,782.07
YOUNG, EARL B, JR	SHARED EMPLOYEE, FROM OCT 24 .....	1,961.10

**OFFICE OF NON. JOSEPH G MINISH**

BATZA, VALERIE A	STAFF ASSISTANT .....	3,925.02
BILLUS, FRANN L	LEGISLATIVE AIDE .....	3,410.64
DEL PRESTO, FLORA V	LEGISLATIVE AIDE .....	2,750.01
DONADIO, BRIAN J	LEGISLATIVE ASSISTANT .....	3,992.79
KOREJWO, IDA L	ASSISTANT SECRETARY .....	4,577.85
MEYER, JANE F	SECRETARY .....	4,504.74
POLLARD, MARCIA H	CLERK .....	4,562.43
PUZO, JOSEPH	EXECUTIVE SECRETARY .....	7,905.84
STACK, MARGARET A	SECRETARY .....	7,931.42

**OFFICE OF NON. DONALD J MITCHELL**

ABECKET, VICTORIA LEE	EXECUTIVE SECRETARY .....	4,800.00
ADAMS, ARLENE R	EXECUTIVE SECRETARY .....	2,850.00
BLASK, KAREN E	EXECUTIVE SECRETARY .....	2,424.99
BOEHLERT, SHERWOOD L	EXECUTIVE ASSISTANT .....	10,423.61
BROWN, JACQUELINE J	OFFICE SUPERVISOR—ROME .....	2,375.01
DACK, PRISCILLA S	SECRETARY/RECEPTIONIST .....	2,833.34
DAVIES, D REGINALD	ASST ECONOMIC DEVELOPMENT .....	1,275.00
DONATO, RENATO, JR	PART-TIME EMPLOYEE .....	2,302.00
DOWNEN, JEANNE F	MAIL COORDINATOR .....	4,074.99
KENNARD, JEANETTE I	DISTRICT OFFICE MANAGER .....	3,675.00
KOHN, JOYCE H	.....	3,150.00
LARSEN, PATRICIA J	PART-TIME EMPLOYEE .....	2,302.00
MACKERT, PAUL G	LEGISLATIVE ASSISTANT .....	7,100.01
MAGUIRE, PATRICIA L	TEMPORARY EMPLOYEE, FROM NOV 1 .....	1,200.00
MEDLEY, VIRGINIA	DISTRICT OFFICE SUPERVISOR .....	2,100.00
MURPHY, PATRICIA ANN	SECRETARY .....	2,550.00
OWEN, CAROLE MARIE	.....	2,625.00
PASLOW, GARY N	PRESS ASSISTANT, FROM DEC 1 .....	1,833.33
SAHRE, CARL ROBERT	SENIOR FIELD REPRESENTATIVE .....	4,325.01
SCHLOICKA, GEORGE E	FIELD REPRESENTATIVE .....	3,624.99
THIEL, CAROLYN	RECEPTIONIST/CONSTITUENT SERVICES .....	3,249.99
ZABAR, LAWRENCE	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	2,000.00

**OFFICE OF NON. PARREN J MITCHELL**

ANDERSON, BEVERLY M	CLERK TYPIST .....	2,835.51
BISHOP, CLARENCE T	ADMINISTRATIVE ASSISTANT .....	11,092.70
BRISCOE, LENORA I	CASEWORKER .....	3,343.74
BROWN, SELMA CARTER	STAFF ASSISTANT—CASEWORKER .....	5,082.51
CANNADY, VIVIAN A	LEGISLATIVE SECRETARY .....	4,413.75
COLBURN, KENNETH S	SHARED EMPLOYEE, TO OCT 31 .....	
	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	1,160.00
	PART-TIME EMPLOYEE .....	540.00
CONIGLAND, KEENAN S	CLERK TYPIST .....	2,808.75
DUNCAN, CONNIE G	OFFICE MANAGER .....	7,883.11
FREELAND, JOYCE L	SENIOR LEGISLATIVE ASSISTANT .....	4,788.90
HANNON, MABEL ARNITA	MAINTENANCE MAN .....	1,031.37
HICKS, WILLIAM A	SPECIAL PROJECTS DIRECTOR .....	6,937.50
LYMAS, JERRY C	OFFICE MANAGER .....	4,413.75
LYNN, DEVERA I	LEGISLATIVE ASSISTANT .....	3,150.00
NIXON, RANDALL K	SECRETARY, FROM OCT 29 .....	1,808.33
RICHARDSON, CHRISTINE A	CASEWORKER .....	2,750.01
SMITH, ANTONIO BATESTO	SECRETARY, TO NOV 30 .....	1,900.00
SPEAKS, SHARON BARBOUR		

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**OFFICE OF HON. PARREN J MITCHELL—CONTINUED**

THOMAS, SYLVIA J	SECRETARY, FROM DEC 17 .....	\$466.67
THOMPSON, SADIE D	CASE WORKER .....	3,343.74
WALLACE, THOMAS D	SPECIAL ASSISTANT .....	6,937.50
WOLDMAN, MURRAY B	SHARED EMPLOYEE, TO OCT 31 .....	382.50

**OFFICE OF HON. JOHN JOSEPH MOAKLEY**

CARTER, MARTIN F	CLERK .....	3,249.99
CRAWFORD, REBECCA P	LEGISLATIVE ASSISTANT .....	4,125.00
CURRENS, WILLIAM CARLTON	STAFF ASSISTANT .....	3,249.99
DONOVAN, JOSEPH P, JR	CONGRESSIONAL AIDE .....	3,249.99
DOUGLASS, MARGARET F	LEGISLATIVE ASSISTANT .....	5,000.01
FOSTER, MARTIN C	STAFF ASSISTANT .....	4,250.01
HAMMELL, NELSON L, JR	ADMINISTRATIVE ASSISTANT .....	7,500.00
HINES, KATHLEEN M	OFFICE MANAGER .....	3,999.99
HURLEY, MARGARET A	SECRETARY .....	2,750.01
JARVIS, ALBIE P	LEGISLATIVE ASSISTANT .....	3,900.00
KEATING, DORIS M	SECRETARY .....	3,125.01
KINEAVY, ROGER J	DISTRICT OFFICE MANAGER .....	8,124.99
MARKUNS, JOHN F	STAFF ASSISTANT, TO NOV 12 .....	1,076.60
RAY, CAROLYN M	FEDERAL GRANTS ASSISTANT .....	3,999.99
ROBERTS, JOYCE R	SECRETARY .....	3,500.01
WATTLES, KATHARINE SOPHIE	SECRETARY .....	3,750.00
WEINFURTER, JOHN J	PRESS SECRETARY .....	5,625.00
WOODARD, JAMES W	ASST DIST MGR .....	5,375.01

**OFFICE OF HON. ANTHONY TOBY MOFFETT**

BLACKLOW, WILLIAM B	PRESS ASSISTANT .....	7,365.00
BOLLIER, DAVID A	LEGISLATIVE ASSISTANT .....	4,347.00
DRAGONETTI, ROBERTA B	DISTRICT STAFF ASSISTANT, TO OCT 31 .....	
	DISTRICT STAFF AIDE, FROM NOV 1 .....	2,675.00
GRAHAME, HEATHER H	LEGISLATIVE CORRESPONDENT, TO OCT 31 .....	
	LEGISLATIVE AIDE, FROM NOV 1 .....	3,710.00
GREENBERG, SALLY	LEGISLATIVE ASSISTANT .....	4,527.50
HOMICKI, MARY-LOUISE	DISTRICT STAFF ASSISTANT .....	3,452.00
JOHNSON, ANNE ELIZABETH	SPECIAL PROJECTS AIDE .....	3,589.01
KEALEY, SHEILA ANN	PART-TIME EMPLOYEE, TO NOV 30 .....	900.00
LANDMAN, JESSICA C	LEGISLATIVE ASSISTANT .....	4,681.25
LEAL, JEAN E	DISTRICT STAFF AIDE, FROM NOV 1 .....	1,583.34
LEICHTMAN, JEFFREY M	ADMINISTRATIVE ASSISTANT .....	9,481.00
LINDBLOM, ERIC N	TEMPORARY EMPLOYEE, TO NOV 30 .....	2,500.00
LOMBARDO, PATRICIA J	LEGISLATIVE CORRESPONDENT, FROM DEC 1 .....	3,290.01
O'NEIL, DENNIS B	DISTRICT STAFF AIDE .....	
	DISTRICT CASEWORKER, TO OCT 31 .....	3,292.34
	CASEWORKER, FROM NOV 1 .....	2,006.25
OSTROSKI, MOLLIE E	DISTRICT STAFF AIDE, TO OCT 31 .....	1,000.00
PHILLIPS, SUSAN L	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	2,200.00
RODRIGUEZ, ALFREDO, JR	DISTRICT STAFF AIDE .....	4,500.00
SENESE, ANNE	PERSONAL ASSISTANT/OFFICE MANAGER .....	2,541.00
SMALL, CHERYL A	DIST RECEPTIONIST .....	4,049.00
TURLEY, ELLEN M.	CHIEF CASEWORKER .....	5,275.00
WILLIS, WILLIAM F	NEW BRITAIN OFFICE DIRECTOR .....	

**OFFICE OF HON. ROBERT M MOLLOHAN**

DAVOLI, GLORIA VICTOR	CLERK .....	3,477.51
FRAZIER, JANET H	CLERK .....	4,815.00
FULTON, CHARLES M	CLERK .....	3,210.00
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, FROM DEC 1 .....	1,798.22
HOWARD, JULIANN	CLERK .....	4,264.16
HUBER, SHERYL S.	CLERK .....	2,675.01
INGRAM, C. LOUISE	CLERK .....	8,559.99
MCCARTY, MARY COLLEEN	CLERK .....	3,878.76
MCDONOUGH, TIMOTHY I	CLERK .....	4,426.67
OLA, PHILIP M	SHARED EMPLOYEE, FROM NOV 1 .....	300.00
POMPOSELLI, CHRISTINE E	CLERK .....	2,675.01
POTTS, MARY JEAN	CLERK .....	4,146.24
QUERTINMONT, LUCILE M	CLERK .....	3,477.51
ROBB, MERIDETH	CLERK .....	10,700.01
SCHNEIDER, THERESA	CLERK .....	6,006.67
SNODGRASS, KATHY A	CLERK .....	6,420.00
STRIDER, PATRICIA M	CLERK .....	2,942.49
WETZEL, JUDY S	CLERK .....	2,808.75
WOHL, PAUL	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

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

BANE, BRENDA	DISTRICT CLERK, TO OCT 5 .....	\$57.78
BROCK, ANN CATHEY	RECEPTIONIST .....	3,099.99
CLEMANDOT, ANDRE, JR	STAFF ASSISTANT .....	9,000.00
DAVIS, EDWIN	STAFF ASSISTANT .....	1,070.01
GILLESPIE, JULIA	STAFF ASSISTANT .....	4,125.00
HAMPTON, THOMAS H., JR.	STAFF ASSISTANT DISTRICT OFF .....	3,125.01
HANCHETT, JANE E	STAFF ASSISTANT .....	5,124.99
INABINET, CAROL ANNE	STAFF ASSISTANT .....	2,825.01
KIMBROUGH, S D	DISTRICT REPRESENTATIVE .....	8,000.01
MCWHORTER, CELANE M	STAFF ASSISTANT .....	4,125.00
MORSE, INEZ S	STAFF ASSISTANT .....	4,500.00
NOE, JEANETTE F	DISTRICT REPRESENTATIVE .....	6,624.99
ORR, STEPHEN O	PART-TIME EMPLOYEE, FROM DEC 1 .....	166.67
POLK, LANA L	CLERK TYPIST .....	972.00
SANSCHAGRIN, JO ANNE	DISTRICT CLERK, FROM OCT 17 .....	906.67
SHAMBURGER, CHARLES, JR	STAFF ASSISTANT .....	3,900.00
VANCE, HILTON R	STAFF ASSISTANT .....	12,500.01

### OFFICE OF HON. W HENSON MOORE

ARCENEUX, PAUL F, JR	DISTRICT AIDE .....	9,045.00
BYRD, THERESA W	STAFF ASSISTANT .....	3,120.00
CORNICK, SUSAN ANN	EXECUTIVE SECRETARY, TO OCT 31 .....	7,014.00
	EXECUTIVE SECRETARY, FROM NOV 5 .....	2,862.00
GREER, ANN L	STAFF ASSISTANT .....	6,300.00
KARPINSKI, JOSEPH	SECRETARY .....	4,734.00
LEE, ALLISON	SECRETARY .....	2,649.00
MATHES, RHONDA LYNN	SECRETARY .....	6,336.00
MEANS, BARBARA ANN	CASEWORKER .....	4,212.00
PURDIN, CHERYL F	PROJECTS ASSISTANT .....	5,500.13
RORDAM, CAROL L	LEGISLATIVE AIDE .....	1,482.00
SCHROEDER, SUSAN C	STAFF ASSISTANT .....	2,862.00
SHREAD, JERI H	STAFF ASSISTANT .....	11,952.00
STONE, JOHN C	ADMINISTRATIVE ASSISTANT .....	7,755.00
UHLENHOPP, CLETUS RAY	LEGISLATIVE ASSISTANT .....	7,755.00

### OFFICE OF HON. CARLOS J MOORHEAD

ANDERSEN, ALICE K	ADMINISTRATIVE ASSISTANT .....	8,451.12
BAKER, CAROLYN LEE	CLERK, FROM NOV 26 .....	1,020.83
BAKER, CYNTHIA ANN	CLERK, TO DEC 3 .....	2,621.49
DEAN, GERTRUDE MAXINE	EXECUTIVE SECRETARY .....	5,625.45
GALLEHER, KATHLEEN	CLERK, TO NOV 30 .....	1,605.00
HACKETHAL, GREGG D	CLERK .....	7,719.60
HACKETHAL, ORETHA M	CLERK .....	1,547.73
HEYWOOD, KATHERINE E	CLERK .....	5,514.45
JOERGENSON, JOHN DAVID	PRESS ASSISTANT .....	5,644.26
KELLEY, SALLY E	CLERK .....	5,114.94
MILLER, DAPHNE H	SHARED EMPLOYEE, FROM OCT 5 .....	1,239.22
MILLER, SARAH V	INTERIM ON CLERK HIRE, FROM NOV 1 TO NOV 30 .....	680.00
REYNOLDS, BARBARA G	APPOINTMENTS SECTY-RECEPTIONIST, FROM DEC 17 .....	388.89
RICH, JAMES E, JR	LEGIS ASST-PRESS ASST .....	5,740.05
SAUER, LUCILLE B	CLERK .....	3,950.97
STEVENS, JOY S.	LEGISLATIVE ASSISTANT .....	6,948.51

### OFFICE OF HON. WILLIAM S MOORHEAD

BAUMGARTNER, PEGGY R	.....	802.50
BLUETT, FLORENCE V	.....	5,023.02
BRENER, LINDA	.....	7,891.26
COHEN, MOLLIE D	ADMINISTRATIVE ASSISTANT .....	12,528.12
JOHNSON, H'ENRI W	.....	3,806.58
JONES, JOSEPH E	STAFF ASSISTANT .....	300.00
JONES, ROBERT F	.....	300.00
KELLY, GEOFFREY P	.....	1,337.49
KIER, MADALENE	.....	4,147.32
LEHNER, KATHLEEN A	.....	4,683.63
MADDOX, BETTY R	TO NOV 13 .....	1,085.11
MALONI, WILLIAM R	SPECIAL ASSISTANT .....	12,294.18
MCCULLOH, GRAIG M	FROM DEC 1 .....	482.00
OLA, PHILIP M	SHARED EMPLOYEE, FROM DEC 1 .....	275.00
SHAPIRO, NORMAN H	.....	5,362.05
SHORE, NATHANIEL	ASSISTANT-DISTRICT .....	12,528.12
WELLS, PEARL LOUISE	.....	3,806.58

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## OFFICE OF HON. RONALD M MOTT

BARCY, JEANNE M	STAFF AIDE, TO NOV 30 .....	\$600.00
BRIANCESCO, LYNN MARIE	SECRETARY—CASE WORKER .....	3,657.50
DAVIDSON, GLENN K	LEGISLATIVE CORRESPONDENT .....	3,455.33
DILUCCIANO, RICHARD R	PRESS SECRETARY—RESEARCH DIRECTOR .....	7,445.83
FITZGERALD, VIRGINIA GILL	STAFF AIDE, TO NOV 30 .....	600.00
FLANNERY, JAMES J	STAFF AIDE .....	3,000.00
GRASSI, CAROL A	DISTRICT SECRETARY .....	3,100.84
GUTHRIE, THOMAS R	STAFF AIDE .....	1,500.00
JOHANEK, MICHAEL C	PART-TIME EMPLOYEE, FROM DEC 1 .....	200.00
KITCHEL, ROBERT C	ADMINISTRATIVE ASSISTANT .....	10,401.50
LATKOVIC, WILSON M, JR	LEGISLATIVE ASSISTANT .....	3,230.49
MINCH, WALTER E	ADMINISTRATIVE ASSISTANT .....	8,569.83
MORAN, CATHERINE MARY	PERSONAL SECRETARY .....	3,806.17
OLGUIN, ROBERTA A	LEGISLATIVE AIDE .....	3,490.99
SABO, JEAN	DISTRICT SECRETARY .....	3,100.84
SARINGER, JANET ANNE	SECRETARY .....	3,326.83
SINCLAIR, BARBARA J	STAFF AIDE .....	3,048.49
TOMA, NANCY	RECEPTIONIST .....	2,700.01
VACCARO, PATIENCE S	SECRETARY CASEWORKER .....	4,948.74
VITTARDI, MICHAEL A	PART-TIME EMPLOYEE .....	2,499.99

## OFFICE OF HON. AUSTIN J MURPHY

AIKEN, DEBBIE JEAN	STAFF ASSISTANT .....	2,830.00
CARUSO, GARY J	STAFF ASSISTANT .....	4,510.00
CIALONE, MARY ANN	STAFF ASSISTANT .....	2,995.00
COONEY, JAMES E	INTERN, TO OCT 31 .....	
	LBI CONGRESSIONAL INTERN, NOV 1—NOV 30 .....	1,190.00
EPPS, YVONNE	STAFF ASSISTANT .....	4,000.00
GARCIA, FLORENTINO M	STAFF ASSISTANT .....	4,870.00
HAHN, KAREN S MACHAK	STAFF ASSISTANT .....	3,270.00
HILLENBRAND, JOHN W	COMPUTER OPERATOR, TO OCT 31 .....	485.00
JOSEPH, JACQUELINE J	STAFF ASSISTANT .....	3,505.00
JURACKO, ANDREW JAMES	STAFF ASSISTANT, FROM OCT 8 .....	4,350.00
LOSKO, CHARLES	PART-TIME EMPLOYEE .....	2,545.00
MATUSCHAK, MARK G	INTERN, TO OCT 31 .....	450.00
MCCLUCKIE, FREDERICK P, JR	ADMINISTRATIVE ASSISTANT .....	7,150.00
MITCHELL, BARBARA CASASANTA	STAFF ASSISTANT .....	2,855.00
MOLLENAUER, KAREN V	PART-TIME EMPLOYEE .....	2,400.00
MOSES, KIM M	STAFF ASSISTANT .....	4,000.00
POTEGA, FLORENCE T	PART-TIME EMPLOYEE .....	2,250.00
RICHARDS, WILLIAM G	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	750.00
ROBERTS, RICHARD R	STAFF ASSISTANT .....	7,100.00
SCHIFFBAUER, ROBERT	STAFF ASSISTANT, TO NOV 7 .....	2,016.50
SHEETS, LUTHER D	STAFF ASSISTANT, FROM DEC 1 .....	400.00
SIDARY, LAURIE J	PART-TIME EMPLOYEE, FROM DEC 1 .....	550.00
SMITH, JOAN MADELINE	STAFF ASSISTANT .....	3,400.00
TAYLOR, MELANIE D	STAFF ASSISTANT, FROM NOV 1 .....	2,668.00
TULLY, ROSEANN	STAFF ASSISTANT .....	4,660.00
YOUNG, WILLIAM C	PART-TIME EMPLOYEE, TO NOV 30 .....	1,500.00

## OFFICE OF HON. JOHN M MURPHY

ATKINS, DEBRA L	STAFF ASSISTANT .....	3,210.00
BECK, ROBERTA F	STAFF ASSISTANT .....	2,675.01
BOYLE, CHARLES F	ADMINISTRATIVE ASSISTANT .....	8,124.99
DENSON, KATHLEEN T.	CASEWORKER .....	4,125.00
DRISCOLL, JAMES H	STAFF ASSISTANT .....	2,250.00
EPPS, WILLIAM A, JR	COMMUNITY REPRESENTATIVE .....	863.66
FUSCO, MARY J	ADMINISTRATIVE ASSISTANT .....	7,500.00
INGAL, SUSAN M	SHARED EMPLOYEE .....	2,000.01
MAGUIRE, JOHN A	STAFF ASSISTANT .....	4,125.00
MARKS, FLORA EMMA	STAFF ASSISTANT .....	1,833.33
RUSSO, RITA YOLANDA	ADMINISTRATIVE ASSISTANT .....	7,875.00
SCALI, GLORIA	STAFF ASSISTANT .....	3,999.99
SOLOMON, MORRIS J	COMMUNITY REPRESENTATIVE .....	5,000.01
VITALIANO, ERIC N	CHIEF OF STAFF .....	12,291.67
WALDRON, SUZANNE J	SHARED EMPLOYEE .....	6,000.00
WEINBERGER, HEDY	COMMUNITY RELATIONS REP .....	1,583.33
WONG, MAE	COMMUNITY REPRESENTATIVE .....	3,624.99

## OFFICE OF HON. MORGAN F MURPHY

BEARD, CORINNE W	SECRETARY .....	4,092.09
BOYLE, ROBERT J	RESEARCH AIDE .....	2,000.01



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. MORGAN F MURPHY—CONTINUED

FITZGIBBONS, JAMES P	RESEARCH ASSISTANT.....	\$4,280.01
FITZGIBBONS, KEVIN	LEGISLATIVE AIDE.....	6,147.15
FLETCHER, CYNTHIA A	EXECUTIVE SECRETARY/OFFICE MANAGER.....	12,000.00
FRYE, LUCILLE E	CLERK.....	642.00
GOREY, THOMAS H	PRESS ASSISTANT.....	4,768.20
INNIS, JOSEPHINE	CLERK.....	2,247.00
JOHNSON, KATHLEEN D	CLERK.....	3,489.51
MCGRUDER, CORA L	ADMINISTRATIVE AIDE.....	4,012.50
RADDATZ, DONALD C	EXECUTIVE ASSISTANT-DISTRICT.....	8,499.99
ROSTEN, KRISTIE M	CLERK.....	8,033.34
RUSSELL, DIANE FELICIA	CLERK HIRE.....	2,541.24
SOBOTKA, EILEEN O'GORMAN	CLERK.....	3,245.46

### OFFICE OF HON. JOHN P MURTHA

ALLEN, WILLIAM N	LEGISLATIVE ASSISTANT, FROM OCT 5.....	11,848.88
BLEECKER, LYNN G	PROJECTS/GRANTS/CASE WORKER, TO OCT 31.....	1,166.67
CRIVELLA, BARBARA	SECRETARY.....	3,878.76
FRIEDMAN, STEPHANIE A	PART-TIME EMPLOYEE, TO NOV 30.....	680.00
GIOMARISO, PHILIP	ADMINISTRATIVE ASSISTANT.....	12,528.12
HURRELL, ISABELLE D	DISTRICT APPOINTMENT SECRETARY.....	2,675.01
KRINOCK, MARY ELLEN	SECRETARY/DISTRICT REPRESENTATIVE.....	2,541.24
LOHR, WILLIAM A	DISTRICT OFFICE MANAGER.....	5,669.40
MACHOWSKI, JOHN	PRINTING CLERK.....	2,228.13
MAYER, DEBRA A	PROJECTS/GRANTS/CASE WORKER, FROM NOV 1.....	2,000.00
MCALEER, JEAN M	CLERK.....	2,139.99
MEDILE, NUNZIO A	WORKSHOP COORDINATOR.....	950.00
OLA, PHILIP M	SHARED EMPLOYEE, FROM NOV 1.....	800.00
OTELL, HELEN D	DISTRICT OFFICE REPRESENTATIVE.....	2,541.24
PAWLOWSKI, MARGARETE E	PART-TIME EMPLOYEE, FROM DEC 1.....	340.00
SLAVICK, DEBORAH ANN	SECRETARY-RECEPTIONIST.....	3,878.76
TRESSLER, VIRGINIA L	DISTRICT OFFICE REPRESENTATIVE.....	2,541.24
VOYTKO, MARY CATHERINE	PART-TIME EMPLOYEE.....	300.00
WEST, NANCY J	COMPUTER STAFF PERSON.....	4,500.00
WOHL, PAUL	SHARED EMPLOYEE, TO OCT 31.....	1,000.00
ZELMAN, RITA M	CLERK-DISTRICT REPRESENTATIVE.....	2,541.24

### OFFICE OF HON. JOHN T MYERS

CAMPBELL, RANDY L	SECRETARY DISTRICT OFFICE.....	2,942.49
CONES, CAROLE KAY	RECEPTIONIST.....	300.00
DAVIS, SALLIE S	PERSONAL SECRETARY.....	5,002.26
DUFENDACH, MARY E	SECRETARY DISTRICT OFFICE.....	858.33
GRACEY, BARBARA M	SECRETARY.....	2,541.24
HARDMAN, RONALD L	ADMINISTRATIVE ASSISTANT.....	12,528.12
LEE, CHRISTINE H E	CASEWORKER.....	4,413.75
LITTLE, DARYL RAY	LEGISLATIVE ASSISTANT.....	7,490.01
LOW, LASCA	RECEPTIONIST-SECRETARY.....	3,210.00
LUSCHEN, JANET KAY	CASEWORKER.....	4,681.26
MENDEL, JOHN E	CLERK.....	3,210.00
NICOSON, NANCY LYNN	DISTRICT REPRESENTATIVE.....	5,474.91
PALATIELLO, JOHN M	LEGISLATIVE ASSISTANT.....	5,277.39
PILVELAIT, DAVID R	STAFF AIDE.....	3,750.00
ROWE, EUNICE MILDRED	EXECUTIVE SECRETARY.....	8,155.95

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

ABATE, RICKY M	STAFF ASSISTANT, FROM DEC 1.....	1,000.00
AVELLINO, ORAMAE	STAFF ASSISTANT.....	2,675.01
COLEMAN, JONATHAN A, JR	STAFF ASSISTANT.....	2,942.49
CORBETT, MICHAEL T	ADMINISTRATIVE ASSISTANT.....	11,288.76
CUFFELD, JULIA H	STAFF ASSISTANT.....	4,156.95
GOGEL, FREDERICK JOSEPH	OFFICE MANAGER.....	5,349.99
HALIN, EDWARD N	STAFF ASSISTANT.....	5,751.24
HECKMAN, DAVID A	STAFF ASSISTANT.....	3,744.99
LOCKETT, BONNIE V	STAFF ASSISTANT.....	4,711.23
LONEY, JOANNE M	STAFF ASSISTANT.....	3,706.47
LYONS, FLOYD D	STAFF ASSISTANT.....	2,942.49
MARTIN, ELEANOR M	STAFF ASSISTANT.....	3,706.47
MCDONOUGH, DONALD A	STAFF ASSISTANT.....	999.99
MILLER, VIVIAN T	STAFF ASSISTANT.....	3,076.26
PASTINO, THERESA	STAFF ASSISTANT.....	2,942.49
SULLIVAN, MARY ELIZABETH	LEGISLATIVE ASSISTANT.....	4,711.23
VIGNOLA, JOSEPH C	LEGISLATIVE ASSISTANT.....	6,819.90
WOHLFAHRT, URSULA	STAFF ASSISTANT.....	3,270.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## OFFICE OF HON. WILLIAM H NATCHER

ASTRUE, LAURA MALI	STAFF ASSISTANT.....	\$2,942.49
BERG, KRISTINE M	STAFF ASSISTANT, FROM NOV 13.....	1,308.33
DENNISON, KAREN ROXANNE	SECRETARY.....	3,878.76
DUNN, DEBRA M	SECRETARY, TO OCT 24.....	666.67
FARRELL, VICTORIA R	STAFF ASSISTANT, FROM NOV 5.....	1,519.44
FRANCIS, ANNE M	SECRETARY.....	2,783.46
KATZ, NANCY E	STAFF AIDE, TO OCT 15.....	375.00
PULLAN, THERESA M	SECRETARY, TO NOV 9.....	1,217.13
RITCHIE, MARY CATHERINE	SECRETARY.....	2,355.21
RIVIERE, NANCY ELIZABETH	STAFF ASSISTANT, FROM NOV 26.....	965.27
ROTHMAN, NANCY C	STAFF AIDE, FROM OCT 15 TO OCT 26.....	333.33

## OFFICE OF HON. STEPHEN L NEAL

ABERNETHY, DONALD D	ADMINISTRATIVE ASSISTANT.....	10,470.14
BRINCEFIELD, JAQUELYN E	EXECUTIVE SECRETARY.....	5,279.84
COLLINS, N H,III	STAFF ASSISTANT.....	4,105.49
CONNELLY, WILLIAM A	STAFF ASSISTANT.....	1,537.49
FELTON, ELBERT PILSTON	DISTRICT OFFICE STAFF.....	4,024.19
HARDAGE, JOHN K	STAFF ASSISTANT.....	3,008.75
HIGGS, MARIE ELAINE	STAFF ASSISTANT LEGISLATION.....	4,105.49
HOLTON, MABEL H	STAFF ASSISTANT LEGISLATION.....	3,976.58
HUNT, JAMES L	DISTRICT ASSISTANT.....	3,523.43
JONES, KERRY L	STAFF ASSISTANT, TO OCT 31.....	416.67
PHILLIPS, JIMMIE WATKINS	DISTRICT ADMINISTRATIVE ASSISTANT.....	8,225.00
SMITH, LAURA JANE	LEGISLATIVE SECRETARY, TO NOV 30.....	4,613.69
	LEGISLATIVE ASSISTANT, FROM DEC 5.....	5,549.99
SMITH, NANCY CARROLL	CASEWORKER.....	300.00
STONE, GAYLE RUSSELL	STAFF ASSISTANT.....	3,538.95
SWERINGEN, ELSIE C	SECRETARY.....	416.67
TANSEY, JOAN N	STAFF ASSISTANT, TO OCT 31.....	1,962.72
TAYLOR, JAMES C	RESEARCH ASSISTANT.....	6,932.72
TSUTRAS, FRANK G	STAFF ASSISTANT, FROM NOV 1 TO NOV 30.....	572.92
WILKIE, EDITH B	STAFF ASSISTANT, FROM DEC 1.....	572.92
WRIGLEY, ROBERT E	LEGISLATIVE ASSISTANT.....	4,586.99

## OFFICE OF HON. LUCIEN N NEDZI

BARNETT, PAMELA C	STAFF ASSISTANT.....	4,881.87
BATOR, BERNICE	CLERK, FROM DEC 1.....	833.33
BUIER, HELEN	SECRETARY.....	2,541.24
DONAHUE, PAUL MICHAEL	ADMINISTRATIVE ASSISTANT.....	8,025.00
FLANAGAN, MARY E W	EXECUTIVE SECRETARY.....	5,483.76
FONTELLA, CAROLYN A	CLERK.....	2,273.76
HOLLIS, ELAINE	SECRETARY.....	2,006.25
KACZMAREK, ZYGMUND R	ADMINISTRATIVE ASSISTANT.....	4,540.23
KOCH, CAROL RIES	STAFF ASSISTANT.....	4,280.01
KRUPP, GERALYN M	STAFF ASSISTANT.....	3,167.01
PYRROS, JAMES G	ADMINISTRATIVE ASSISTANT.....	12,528.12
RIZZO, MARY JAYNE	STAFF ASSISTANT.....	3,125.01
SMEAD, ELLEN JEAN	STAFF ASSISTANT.....	3,296.88
STAVROU, KATARINA	STAFF ASSISTANT.....	1,646.85

## OFFICE OF HON. BILL NELSON

BARRETT, JOSEPH T	CASEWORKER.....	3,110.00
BORRESEN, DANA S	SPECIAL PROJECTS.....	2,520.83
BUCKINGHAM, W BRUCE	CASEWORKER.....	2,593.34
Craven, Rebecca M	RECEPTIONIST.....	2,755.00
EISENMENGER, GREGORY W	LEGISLATIVE AIDE.....	4,250.00
GAMBLE, SUSAN E	LEGISLATIVE ASSISTANT, TO OCT 13.....	2,192.78
	STAFF ASSISTANT, FROM NOV 13.....	2,441.67
HEIM, SARA L MARTIN	RECEPTIONIST.....	4,166.67
HUPP, SHERRY D	LEGISLATIVE AIDE.....	2,512.50
KAMIENSKI, MARGARET F	SECRETARY.....	9,158.33
LEWIS, ROBERT STEVEN	ADMINISTRATIVE ASSISTANT-DISTRICT.....	5,186.25
MOORHEAD, TED B, JR	GRANTS SPECIALIST.....	1,835.00
PHILLIPS, DORIS M	PART-TIME EMPLOYEE.....	860.00
ROBERTSON, WILMA H	PART-TIME EMPLOYEE.....	4,557.50
ROSSO, HELENE R	PERSONAL SECRETARY.....	2,533.33
SASSER, JOY ANN B	.....	2,336.66
SEARS, STEPHANIE LORI	CASE WORKER.....	2,336.66
SOUTHERLAND, JAMES F	ADMINISTRATIVE ASSISTANT/DC.....	10,433.33
TROY, MICHAEL H	CHIEF LEGISLATIVE ASSISTANT.....	4,250.00
WILLIAMS, AGNES E	LEGISLATIVE CORRESPONDENT.....	2,633.33
WIRMAN, RUTHAN C	CASEWORKER.....	2,575.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. BILL NICHOLS

ADAMS, ELIZABETH	SECRETARY.....	\$2,284.08
COPELAND, SALLY C	LEGAL COUNSEL, TO OCT 31 .....	891.67
CORBETT, JOAN A	SECRETARY.....	4,398.84
ELAND, THOMAS A	PRESS SECRETARY.....	7,333.14
HAND, BOB	DISTRICT ADMINISTRATIVE ASSISTANT.....	8,930.49
HOBBS, PATRICIA A	CLERK, TO OCT 5 .....	69.03
JEBELÉS, ERIE B	SECRETARY.....	5,885.01
LETT, WINSTON T	ADMINISTRATIVE ASSISTANT.....	9,595.23
LLOYD, ALICE C	SECRETARY.....	2,930.46
MCBRIDE, DEBORAH R.	CASEWORKER.....	4,531.62
MCCARLEY, CATHIE H	SECRETARY.....	4,398.00
MCCULLARS, SUANNE F	SECRETARY.....	2,930.46
MERCHANT, FLORA	CLERK.....	3,402.81
RICE, MARY ELVA	PERSONAL SECRETARY.....	9,099.81
TAYLOR, PHYLLIS ANNE	SECRETARY.....	2,541.24
YOUNG, KENNETH B	SPECIAL ASSISTANT.....	4,322.97

### OFFICE OF HON. RICHARD NOLAN

BAUMANN, ARCHIE W	FIELD REPRESENTATIVE.....	6,687.51
BERTRAM, JOSEPH LE0	CASEWORKER.....	3,624.99
BONINE, SHIRLEY A	FIELD REPRESENTATIVE.....	5,874.99
DECHAIINE, J A	ADMINISTRATIVE ASSISTANT, TO NOV 30 .....	
	ADMINISTRATIVE ASSISTANT, FROM DEC 5 .....	11,119.24
	DISTRICT FIELD REP.....	6,624.99
	SECRETARY.....	420.00
	LEGISLATIVE ASSISTANT, FROM OCT 5 TO NOV 30 .....	
	LEGISLATIVE ASSISTANT, FROM DEC 5 .....	6,975.00
	PRESS SECRETARY.....	4,681.26
	STAFF ASSISTANT.....	3,875.01
	STAFF ASSISTANT.....	3,000.00
	STAFF ASST/ OFFICE MANAGER.....	3,750.00
	STAFF ASSISTANT.....	3,125.01
	STAFF ASSISTANT.....	2,750.01
	LEGISLATIVE ASSISTANT.....	3,249.99
	DISTRICT FIELD REPRESENTATIVE.....	3,500.01
	LBJ CONGRESSIONAL INTERN, TO OCT 31 .....	740.00
	STAFF ASSISTANT.....	2,550.00
	PERSONAL/APPOINTMENT SECRETARY.....	4,381.26

### OFFICE OF HON. HENRY J NOWAK

ALESSI, DONALD A	CLERK.....	1,883.01
BURTON, HELEN C	LEGISLATIVE ASSISTANT.....	7,527.51
CARNEY, WANDA	CLERK.....	2,639.49
CLAY, JOYCE B	CLERK.....	3,299.76
DRAJEM, VICTOR A	CLERK.....	791.25
DUDLEY, ELAINE MARIE	SECRETARY-RECEPTIONIST.....	2,385.00
EVANS, CATHERINE ANN	SPECIAL PROJECTS ASSISTANT.....	5,300.01
FRANCZYK, ALINA M	CLERK.....	3,299.76
GODBY, E PLUMMER	EXECUTIVE ASSISTANT.....	7,063.50
HOWMAN, SHERRY L	SHARED EMPLOYEE, TO OCT 31 .....	125.00
MASELKA, RONALD J	ADMINISTRATIVE ASSISTANT.....	9,911.01
NITKOWSKI, ANTHONY J	EXECUTIVE ASSISTANT.....	7,063.50
NOTARO, SHIRLEY A	CLERK.....	1,163.25
OLA, PHILIP M	SHARED EMPLOYEE, FROM NOV 1 .....	475.00
PHILLIPS, SUSAN L	SHARED EMPLOYEE, TO OCT 31 .....	250.00
PURTELL, MARY ELIZABETH	RECEPTIONIST-SECRETARY.....	3,328.50
REHAK, JOHN F	CLERK.....	900.00
SCHMIDT, JAMES F	DISTRICT REPRESENTATIVE.....	10,186.01
TRIPPI, CARMELA	CLERK.....	698.01
WOODWARD, KATHERINE F	CASEWORKER.....	5,300.01
ZANGRILLO, ANGELA M	RESEARCH ASSISTANT.....	3,444.99

### OFFICE OF HON. MARY ROSE OKAR

BRERETON, PETER E	LEGISLATIVE AIDE.....	3,677.51
CAMPISI, CHARLES J	LEGISLATIVE ASSISTANT.....	4,413.75
CICERCHI, KATHLEEN J	PART-TIME EMPLOYEE, FROM DEC 1 .....	700.00
COONEY, PATRICIA M	SECRETARY-CASE WORKER.....	3,301.89
CORRIGAN, MAURA	LEGIS AIDE-SPECIAL ASST.....	4,125.00
DUMAS, KATHERINE A	LBJ CONGRESSIONAL INTERN, NOV 19—DEC 18 .....	740.00
ELLISON, RUTH	EXECUTIVE SECRETARY.....	4,515.39
FERRIS, BARBARA ANNE	OFFICE ASSISTANT.....	3,720.29
JABO, CLAUDIA LEE	SPECIAL ASSISTANT.....	5,082.51

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

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

KARAS, VIRGINIA F	SECRETARY.....	\$4,340.19
LEONARD, JAMES	PART-TIME EMPLOYEE .....	1,600.00
MCQUAID, CARLA K	PART-TIME EMPLOYEE .....	1,225.00
MCTAGGART, WILLIAM E	.....	5,483.76
MILLER, CAROL A	.....	4,306.32
PAPEZ, JANICE A	ADMINISTRATIVE ASSISTANT .....	6,603.78
RICCIO, FANNY	STAFF ASSISTANT .....	3,211.35
RIEGER, EARL FRANCIS	ADMINISTRATIVE ASSISTANT .....	10,967.49
ROGERS, PATRICIA ANN	CASEWORKER.....	500.00
RONDELLO, ESTELLE L	CONGRESSIONAL AIDE .....	2,942.49
SYWYJ, JAROSLAW	CONGRESSIONAL AIDE .....	3,421.35
VEGA, SYLVIA	.....	2,943.93

**OFFICE OF HON. JAMES L OBERSTAR**

ALLEN, MARGARET L	STAFF ASSISTANT .....	3,906.61
ANDERSON, MICHAEL	STAFF ASSISTANT .....	316.50
BEATTY, GILDA KAY	STAFF ASSISTANT .....	5,167.24
BEHAR, DIANE	STAFF ASSISTANT .....	3,912.94
BRAUNEGG, SUZANNE W	STAFF ASSISTANT, TO OCT 31 .....	100.00
CHRISTENSON, BETTY H	PART-TIME EMPLOYEE, FROM OCT 8 .....	1,506.67
DANIELS, THOMAS B JR	STAFF ASSISTANT .....	1,491.25
ETZWILLER, NANCY GREY	LEGISLATIVE ASSISTANT .....	3,877.51
FLAX, CHARLOTTE	STAFF ASSISTANT .....	6,832.93
KAUCHICK, JOSEPH A.	STAFF ASSISTANT .....	6,566.89
MARTIN, GREGORY	PART-TIME EMPLOYEE .....	2,005.00
MORRIS, JACQUELYN D	STAFF ASSISTANT .....	3,407.83
NOWICKI, CHARMARINE L.	STAFF ASSISTANT .....	4,228.51
O'CONNOR, JOHN H	PRESS SECRETARY, TO NOV 30 .....	
	PRESS/LEGISLATIVE ASSISTANT, FROM DEC 1 .....	5,333.86
	PART-TIME EMPLOYEE, FROM NOV 12 .....	1,053.33
	ADMINISTRATIVE ASSISTANT .....	12,528.12
	STAFF ASSISTANT .....	4,011.25
	STAFF ASSISTANT .....	4,073.44
	STAFF ASSISTANT .....	6,666.67

**OFFICE OF HON. DAVID R OBEY**

BURNS, CARLISLE M	RECEPTIONIST, FROM DEC 1 .....	1,000.00
DOUGHTY, DIANE L	LEGISLATIVE CORRESPONDENT, FROM OCT 16 .....	2,533.33
HAGAN, WILLIAM, II	SHARED EMPLOYEE, FROM NOV 1 .....	2,461.12
HANSON, MARTIN WILLIAM	FIELD REPRESENTATIVE .....	3,328.74
HEDGEPEETH, JANE	LEGISLATIVE ASSISTANT, TO OCT 31 .....	1,292.92
JONES, JOSEPH E	SHARED EMPLOYEE, TO OCT 31 .....	1,301.91
LAROCQUE, RUTH E	PART-TIME EMPLOYEE .....	1,283.76
LARSON, BEATRICE C.	CASEWORKER.....	5,927.49
MADISON, JERRY M.	DISTRICT REPRESENTATIVE .....	7,056.24
MADISON, NELDA J	PART-TIME EMPLOYEE, FROM NOV 1 .....	664.00
MAREK, MICHAEL	LEGISLATIVE ASSISTANT .....	4,800.00
MASON, ERSULA WATSON	SECRETARY, TO NOV 23 .....	1,590.74
PELLETT, EVELYN M	SECRETARY.....	2,760.01
POLINSKI, SANDRA	DIST LIAISON REP .....	3,744.99
POLLACK, RICHARD J.	LEGISLATIVE ASSISTANT, TO NOV 20 .....	2,006.95
ROTHSTEIN, ADELE J	RECEPTIONIST, FROM OCT 15 .....	2,533.33
SCHUESSLER, KAREN L	SECRETARY, TO OCT 15 .....	423.54
SCHUSTER, NORMA JEAN	PERSONAL SECRETARY .....	5,600.42
SONIS, LAWRENCE B	PRESS SECRETARY .....	4,682.49
SPENCER, WINIFRED A.	SECRETARY.....	3,387.51
STITT, LYLE H.	ADMINISTRATIVE ASSISTANT .....	8,607.51
STONER, FLOYD E	LEGISLATIVE ASSISTANT .....	5,000.01
WALLS, CYNTHIA	RECEPTIONIST.....	2,994.99
WEGENER, STUART S	LEGISLATIVE CORRESPONDENT, FROM NOV 1 .....	2,100.00

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

BAROCH, ANDREW JOSEPH	PRESS SECRETARY .....	3,477.51
BOLLEN, SUSAN ELIZABETH	SHARED EMPLOYEE, FROM NOV 1 .....	392.34
BUDD, THERESA ANN	STAFF ASSISTANT .....	4,179.17
BURSON, MARION M	ADMINISTRATIVE ASSISTANT .....	6,744.22
CAMPBELL, BARBARA A	STAFF ASSISTANT .....	2,545.00
DUBOIS, ARLENE A	CASEWORK SECRETARY .....	3,863.31
GARDNER, JANET L.	LEGISLATIVE ASSISTANT .....	4,382.62
HAGGERTY, NAOMI RUTH	ASSISTANT .....	5,647.51
HARDY, DEBRA MAE	STAFF ASSISTANT, FROM OCT 5 .....	3,499.99
LEWIS, CAROLYN G	SECRETARY .....	2,413.93



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

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

NEALE, PATRICIA A	ASSISTANT .....	\$5,323.20
NEALE, ROBERT C	DISTRICT REPRESENTATIVE .....	5,957.36
OLA, PHILIP M	SHARED EMPLOYEE, TO OCT 31 .....	2,000.00
PEYLA, SCOTT R	STAFF ASSISTANT .....	1,326.25
POWELL, DOROTHY L	EXECUTIVE ASSISTANT .....	6,923.34
PRADO, RACHEL	STAFF ASSISTANT .....	3,249.56
SPAITH, ALEXANDRA DORR	OFFICE MANAGER .....	5,659.20
YOHO, PAMELA JOYCE	LEGISLATIVE ASSISTANT .....	6,359.25

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

ARMISTEAD, LEWIS A, JR	ASSISTANT .....	3,900.00
ATHY, SUSAN	.....	3,000.00
CARVER, JOHN J	.....	2,124.99
CHEATHAM, ANNE W	STAFF ASSISTANT, TO NOV 30 .....	1,054.66
CLIFFORD, SUSAN M	SECRETARY, TO DEC 9 .....	3,565.00
CORNFIELD, MICHAEL B	STAFF ASSISTANT, FROM DEC 1 .....	1,085.00
D'ARCY, HERBERT J	AIDE .....	1,875.00
FAHEY, MARY T	.....	2,124.99
FERGUSON, JAMES R	EXECUTIVE ASSISTANT .....	10,374.99
GANNON, FRANCINE M	SECRETARY .....	5,900.01
GREEN, MARY ANN	SECRETARY .....	4,875.00
HARVEY, HELEN M	SECRETARY .....	2,274.99
LAMKIN, LEONARD	.....	2,874.99
PETERSON, KEVIN F	LEGISLATIVE AIDE .....	4,875.00
RALPH, MICHAEL D	.....	5,900.01
RECORD, FRANCES C	FROM DEC 1 .....	527.33
ROWAN, JAMES P	ASSISTANT .....	10,250.01
SNOW, DDLORES C	EXECUTIVE ASSISTANT .....	10,500.00

### OFFICE OF HON. RICHARD L OTTINGER

BAUST, ANGELA A	DISTRICT STAFF, FROM NOV 1 .....	833.34
CARLI, JUDY ANN PASTORE	DISTRICT STAFF .....	2,749.99
CROZIER, DOROTHY F	DISTRICT STAFF .....	3,124.99
DONOFRIO, ISABEL C	DISTRICT STAFF .....	3,625.00
FIDLER, RHODA W	DISTRICT STAFF .....	2,425.00
FRIED, DEBRA	LEGISLATIVE AIDE .....	3,625.00
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, TO NOV 30 .....	3,333.34
GARFUNKEL, LINDA	DISTRICT STAFF .....	1,699.99
GOLD, DAVID H	LEGISLATIVE ASSISTANT .....	7,375.00
HORTON, JOAN P	DISTRICT STAFF .....	3,625.00
MERRILL, NANCY JO	LEGISLATIVE AIDE .....	5,250.01
MURPHY, KENNETH R	SHARED EMPLOYEE, TO NOV 30 .....	2,000.00
NEILSEN, KIMBERLY A.	LEGISLATIVE AIDE .....	4,125.01
NEPTUNE, MELISA	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	860.67
TAYLOR, EMMA JANE	LEGISLATIVE CORRESPONDENT .....	3,874.99
TEICHER, OREN J	ADMINISTRATIVE ASSISTANT .....	10,500.00
THOMAS, JOHN M	STAFF .....	5,250.01
TRADER, DORIS JEAN	OFFICE MANAGER .....	6,499.99
WALLQUIST, CYNTHIA A	APPOINTMENTS SECRETARY, TO NOV 30 .....	.....
	STAFF, FROM DEC 1 .....	4,999.99

### OFFICE OF HON. LEON E PANETTA

BOWERSOX, KIM C	LEGISLATIVE AIDE .....	5,382.51
BRACKEN, NANCY L	STAFF ASSISTANT, TO OCT 31 .....	750.00
BUCHE, GAIL JO	STAFF ASSISTANT .....	2,974.93
COOKE, CATHERINE S	RECEPTIONIST .....	3,242.49
COSSOLOTTO, MATTHEW C	LEGISLATIVE AIDE .....	4,633.50
DALIDIO, KRISTIE MATTOS	FIELD REPRESENTATIVE .....	3,643.74
FINDLEY, JEANNE R	FIELD REPRESENTATIVE .....	3,643.74
FITTS, JANICE G	CHIEF CASE WORKER .....	6,853.74
HUDSON, NINA	SECRETARY .....	3,911.25
LAUDERDALE, ANDREW MARK	LEGISLATIVE CORRESPONDENT .....	2,975.01
LEWIS, BRIAN	CASEWORKER .....	3,376.26
MARINO, JOSEPHINE D	ADMINISTRATIVE ASSISTANT .....	7,254.99
MCCORMICK, MARGARET MARY	CASEWORKER .....	2,925.00
MEDELLIN, M REGINALD	CORRESPONDENCE SECRETARY .....	4,366.00
MELENDREZ, JESSE A	FIELD REPRESENTATIVE .....	4,473.00
OWENS, THERESA R	LBJ CONGRESSIONAL INTERN, TO OCT 31 .....	740.00
PAGE, STEPHEN	PRESS AIDE .....	5,115.83
TOIV, BARRY J	LEGISLATIVE CORRESPONDENT .....	4,362.66
WOMACK, CHRISTOPHER C	LEGISLATIVE CORRESPONDENT .....	2,975.01

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**OFFICE OF HON. CHARLES PASHAYAN JR**

ADAMS, LARRY DELBERT	ADMINISTRATIVE ASSISTANT .....	\$9,228.75
APPLING, JUDITH ELLEN	CONSTITUENT SERVICES REP., TO OCT 15 .....	350.00
BAKER, YVONNE	CONSTITUENT SERVICE REPRESENTATIVE, FROM DEC 1 .....	555.00
BAKKE, ALISON	FIELD REP./CONSTITUENT SERVICES .....	3,049.50
DOYLE, MARY	CONSTITUENT SERVICE REPRESENTATIVE .....	2,677.14
ELLIS, KATHRYN L	ADMINISTRATIVE SECRETARY .....	4,333.50
FAZIO, MARILYN R	CONSTITUENT SERVICES REP .....	3,129.75
GATHERCOAL, ALLAN M	PART-TIME EMPLOYEE, FROM OCT 15 .....	1,773.33
HARRINGTON, KATHLEEN MARION	SPECIAL ASSISTANT .....	4,333.50
JOYNER, LYNN	EXECUTIVE ASSISTANT .....	12,528.12
KEMP, BONNIE M	CONSTITUENT SERVICES REP .....	1,845.33
KENKEL, FRANCES ANN	LEGISLATIVE CORRESPONDENT, TO OCT 26 .....	940.33
LINK, THERESA A	LEGISLATIVE CORRESPONDENT .....	3,210.00
LO PRESTI, KIMBERLY	CONSTITUENT SERVICES REP, FROM NOV 1 .....	1,446.67
MONTGOMERY, LORETTA MAY	FIELD REP./CONSTITUENT SERVICES .....	1,819.00
MOORE, JAMES P, JR	LEGISLATIVE ASSISTANT .....	6,420.00
READ, SUSAN E	RECEPTIONIST .....	2,497.38
RIVERA, THERESA C	FIELD REP./CONSTITUENT SERVICES .....	3,129.75
SEGER, KRISTIN I	PERSONAL SECRETARY-OFFICE MGR .....	5,649.60
SHAMSHOIAN, ARLENE GAIL	SECRETARY-DISTRICT OFFICE .....	2,889.00
SMALE, NANCY SUE	CONSTITUENT SERVICES REP .....	3,129.75

**OFFICE OF HON. EDWARD J PATTEN**

COOPER, JUDITH P	DISTRICT AIDE .....	1,323.48
GIBBS, KAREN MARIE	EXECUTIVE ASSISTANT .....	7,474.76
KENNY, FRANCIS W	DISTRICT AIDE, FROM NOV 1 .....	5,000.00
KRUPP, GERALYN M	STAFF ASSISTANT, FROM DEC 1 .....	1,000.00
MANIINA, SUSAN MARIE	RESEARCH ASSISTANT .....	6,063.71
MEADE, PATRICIA AHNE	CLERK .....	3,286.07
O'BRIEN, ERIN J	DISTRICT AIDE .....	2,675.01
OGRADY, CONSTANCE M	DISTRICT AIDE .....	1,570.51
OWEN, SAMUEL P.	DISTRICT AIDE .....	1,438.53
PAONE, JOHN PAUL	CLERK .....	2,964.75
PATTEN, ANNA Q	SECRETARY .....	6,175.03
RAKOS, RONALD ELLIS	ADMINISTRATIVE ASSISTANT .....	12,528.12
SHAFER, ANNETTE A	CLERK .....	5,116.85
SPADARO, DOROTHY R	DISTRICT AIDE, FROM NOV 1 .....	1,666.66
STOUKAS, ANMARIE T	DISTRICT AIDE .....	2,125.89

**OFFICE OF HON. JERRY M PATTERSON**

BRISBIN, SANDRA L	STAFF ASSISTANT .....	4,130.00
FILARSKY, KATHLEEN FERRIS	LEGISLATIVE CORRESPONDENT .....	3,840.00
GODINEZ, LINDA S	STAFF ASSISTANT .....	3,815.00
GOULD, JACK A	LEGISLATIVE ASSISTANT .....	3,615.00
HERTZOG, ELAINE	STAFF ASSISTANT .....	3,070.00
HOLE, SUSAN J	SECRETARY .....	2,965.00
JENSEN, VERLYN N	STAFF ASSISTANT, FROM NOV 1 .....	700.00
LORD, LINDA LEA	LEGISLATIVE ASSISTANT .....	6,090.00
MCCLURE, MARY KAY	EXECUTIVE SECRETARY .....	4,915.00
NEWTON, NATHALENE MARTY	STAFF ASSISTANT, FROM OCT 5 .....	2,983.60
SANDERS, GREGORY W	ADMINISTRATIVE ASSISTANT .....	9,105.00
SANDOVAL, SALLY J	STAFF ASSISTANT .....	5,145.00
SCHNEEBERG, ALAN	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	3,450.00
SEPULVEDA, MANUEL E	STAFF ASSISTANT .....	4,885.00
WARD, LORA LEE	STAFF ASSISTANT .....	3,965.00
YOUNG, DANIEL H	DISTRICT ADMINISTRATIVE ASSISTANT .....	7,500.00
YOUNG, PATRICIA A	SECRETARY .....	2,965.00

**OFFICE OF HON. RON PAUL**

AMOS, DEBORAH CATHERINE	COMPUTER OPERATOR, TO NOV 30 .....	
	COMPUTER OPERATOR, FROM DEC 5 .....	3,607.22
BARNETT, JOE PAUL	LEGISLATIVE ASSISTANT .....	3,300.00
BEECHER, RUTH CURTIS	STAFF ASSISTANT .....	2,250.00
BURT, EVELYN D	SECRETARY .....	3,000.00
COOKE, BETTYE	SECRETARY/RECEPTIONIST .....	2,700.00
CULLER, PAUL A	STAFF ASSISTANT .....	2,599.99
DISCHINGER, EDITH J	OFFICE MANAGER .....	6,350.00
ELAM, SAMUEL MARK	FIELD REPRESENTATIVE .....	3,750.00
FORSCHLER, ALAN	STAFF ASSISTANT .....	3,300.00
HAYES, NADIA F	DISTRICT OFFICE MANAGER .....	5,450.01
JEFFERSON, KEITH E	FIELD REPRESENTATIVE .....	3,150.00
JONES, ARCHIE P	FIELD REPRESENTATIVE .....	4,800.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## OFFICE OF HON. RON PAUL—CONTINUED

KERNS, DIANA C	PART-TIME EMPLOYEE, FROM NOV 19 .....	\$336.00
KOPIN, ALAN	LBJ CONGRESSIONAL INTERN, DEC 1 - DEC 27 .....	666.00
LEBLANC, MILDRED	SECRETARY .....	2,250.00
MEATH, MAUREEN L	SECRETARY/LAKE JACKSON OFFICE .....	2,400.00
ORIE, DANA S	STAFF ASSISTANT .....	3,174.99
POTTER, KAIE	PART-TIME EMPLOYEE, FROM NOV 1 .....	360.00
ROBBINS, JOHN W	LEGISLATIVE ASSISTANT .....	7,875.00
ROCKWELL, L H	ADMINISTRATIVE ASSISTANT .....	10,033.34
ZIMMERMAN, ROSALIND SCOTT	RECEPTIONIST .....	2,649.99

## OFFICE OF HON. DONALD J PEASE

BILIDAS, BESS	SECRETARY .....	3,202.86
BRAUNEGG, SUZANNE W	STAFF ASSISTANT, FROM DEC 1 .....	800.00
CHEATHAM, ANNE W	STAFF ASSISTANT, TO NOV 30 .....	1,600.00
CLARK, KATHLEEN B	RECEPTIONIST-SECRETARY, FROM OCT 24 .....	2,233.33
GANG, SHARON K	LEGIS. CORRESPONDENCE MANAGER .....	3,878.76
GOOLD, J WILLIAM	LEGISLATIVE ASSISTANT .....	7,199.10
HOLLAND, NANCY E	RECEPTIONIST-SECRETARY, TO OCT 15 .....	525.15
LITMAN, DOROTHY W	DISTRICT REPRESENTATIVE .....	6,887.12
MOORE, ROBERT	CONGRESSIONAL INTERN, TO DEC 7 .....	1,194.83
ROTHSCHILD, HEIDI M	STAFF ASSISTANT .....	4,647.20
RULLJ, ROBERT F	DISTRICT REPRESENTATIVE .....	7,038.08
TURNER, JOEMMA	PERSONAL SECRETARY .....	4,480.22
WELCH, BETTE B	ADMINISTRATIVE ASSISTANT, TO NOV 5 .....	4,455.83
WILSON, MIGNON J	STAFF ASSISTANT .....	3,629.09
WOOD, DIANA ELIZABETH	LEGISLATIVE ASSISTANT .....	5,347.32
WOOD, MILDRED S	SECRETARY, TO OCT 31 .....	
	SECRETARY CASEWORKER, FROM NOV 1 .....	5,929.25
	LEGISLATIVE ASSISTANT .....	5,347.32
	DISTRICT SECRETARY .....	3,352.48

## OFFICE OF HON. CLAUDE PEPPER

ALZOLA, MARIA D	DISTRICT ASSISTANT .....	4,146.24
BEDELL, ELIZABETH B	RESEARCH ASSISTANT .....	8,443.92
BRUMBAUGH, DORIS A	SECRETARY .....	5,000.01
BUTLER, WINIFRED HICKS	SECRETARY .....	3,263.49
CALDWELL, MARQUITA	SECRETARY, FROM DEC 1 .....	243.79
CAMPBELL, FRANCES H	PERSONAL SECRETARY .....	8,378.01
CHENAULT, MARY LILLIAN	SECRETARY TO ADMIN ASST .....	6,179.25
CLARKE, GEORGE C	LEGIS ASST-FOR 'N AFF & COMP SPEC .....	3,744.99
DICKSON, CHARLOTTE G	OFFICE MANAGER .....	8,378.10
FRENZEL, MARLA	LEGISLATIVE AIDE, TO NOV 30 .....	2,624.16
FRIED, RONALD A	STAFF AIDE, TO NOV 30 .....	
	LEGISLATIVE AIDE, FROM DEC 1 .....	2,628.88
	CLERK .....	1,500.00
	SECRETARY, FROM NOV 1 .....	2,300.00
	RECEPTIONIST .....	3,936.24
	CLERK-DISTRICT OFFICE .....	2,407.50
	DISTRICT ASSISTANT .....	8,627.37
	STAFF AIDE .....	642.00
	DISTRICT REPRESENTATIVE, TO OCT 31 .....	
	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,695.56
	DISTRICT ASSISTANT .....	2,942.49

## OFFICE OF HON. CARL D PERKINS

BELCHER, DAURENE	CASEWORKER, TO OCT 5 .....	188.14
BOSLEY, MATHILDE B	CASEWORKER SECRETARY .....	4,656.51
BRANHAM, LAWRENCE	CLERK FIELD REP .....	1,403.52
CAHILL, ELEANOR JOAN		4,413.75
CROSBY, CONSTANCE F	PROJECTS ANALYST .....	6,646.38
HARGETT, MARILYN L	IMMIG-NATURALIZATION-TRADE ASST .....	4,948.74
MILLER, W KENNETH	CASEWORKER .....	4,531.62
MITCHELL, COLLEEN H		5,082.51
RUSNAK, SHARON S	OFFICE MANAGER .....	5,323.95
STEWART, MYRNA E	FROM OCT 15 .....	4,011.10
TEETS, ELNORA HELEN	SECRETARY CASEWORKER .....	5,740.05
WATTS, RUBY		1,128.84
WEST, PATTY SUE	FIELD OFFICE MANAGER, TO OCT 31 .....	
	FIELD OFFICE MANAGER, FROM NOV 5 .....	3,700.78
		10,031.25
	SECRETARY .....	4,035.03
	CLERK .....	4,402.53

WHALIN, DAVID M  
WILLIAMS, CAROLYN A  
WORTHINGTON, L BROWN

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

<b>OFFICE OF HON. THOMAS PETRI</b>		
BLYTH, NANCY K	CLERICAL AIDE, TO NOV 17 .....	\$698.47
DRUMMY, MAUREEN	ADMINISTRATIVE ASSISTANT .....	9,750.00
FLADER, JOSEPH F	LEGISLATIVE ASSISTANT .....	6,875.01
GOODMAN, DAVIS P	LEGISLATIVE AIDE .....	4,250.01
GREWACH, LARRY DAVID	PRESS AIDE .....	6,687.51
HAASE, ROBERT A	D. C. INTERN, TO OCT 31 .....	625.00
KUSSART, GENE EDWIN	HOME SECRETARY .....	6,687.51
LARKIN, LYNNE ANN	PERSONAL SECRETARY .....	3,794.17
MONNETTE, MARILYN G	SECRETARY .....	4,146.24
PATTON, LYNN M	DISTRICT OFFICE ASSISTANT .....	3,210.00
PLAISANCE, ANNETTE M	DISTRICT OFFICE CLERK .....	929.17
ST GOAR, JANET T	LEGISLATIVE AIDE .....	4,250.01
SUHLING, JUNE	DISTRICT ASSISTANT .....	4,500.00
TOWSE, LINDA J	CASEWORKER .....	4,500.00
UNDERHEIM, GREGG	DISTRICT ASSISTANT .....	3,210.00
WIECKERT, STEVEN K	STAFF ASSISTANT .....	3,875.01
WINNINGHOFF, SUSAN L	FIELD REPRESENTATIVE .....	3,210.00
WRIGHT, STEVEN J	D. C. INTERN, TO OCT 31 .....	625.00
<b>OFFICE OF HON. PETER A PEYSER</b>		
BAUER, KIRK M	LEGISLATIVE ASSISTANT .....	5,000.00
BLAGMAN, DIANE	FEDERAL GRANTS COORDINATOR .....	4,000.01
BRECHNER, LOIS	DISTRICT STAFF ASSISTANT, FROM OCT 5 .....	3,449.99
BROSNIHAN, VIRGINIA F	PERSONAL SECRETARY .....	4,949.99
DELBUONO, MARY LEE F	COMMUNITY LIAISON .....	4,700.00
DELORENZO, ELIZABETH A	DISTRICT STAFF ASSISTANT .....	3,374.99
GOODMAN, PETER J	PRESS SECRETARY, TO OCT 14 .....	622.22
HARMON, BRUCE	COMMUNITY LIAISON .....	3,449.99
JAMES, CLAUDIA	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	4,333.34
JEFFERSON, MARY JEAN	DISTRICT STAFF ASSISTANT, TO OCT 31 .....	750.00
KIRKLAND, THOMAS	DISTRICT STAFF ASSISTANT .....	3,200.00
KRUGER, SARA J	LEGISLATIVE CORRESPONDENT, TO OCT 31 .....	916.67
MARTIN, CYNTHIA LEA	STAFF ASSISTANT .....	2,666.67
MASTROIANNI, THOMAS HOWARD	COMMUNITY LIAISON .....	3,575.00
SINGEL, MARK S	ADMINISTRATIVE ASSISTANT .....	9,025.00
SIRKEN, ALEC	PRESS SECRETARY, FROM OCT 15 .....	2,533.33
TIMMENY, MICHAEL D	DISTRICT MANAGER .....	7,150.00
VOZZA, F FRANK	DISTRICT OFFICE MANAGER .....	6,900.00
WOLFE, DEBORAH	STAFF ASSISTANT .....	3,062.49
<b>OFFICE OF HON. J J PICKLE</b>		
ALLEN, TOM RANDOLPH	CLERK .....	3,800.40
CHRETIEN, MARY Y	CLERK .....	2,568.00
DOCHEN, SANFORD MARK	PRESS LEGISLATIVE ASSISTANT .....	5,670.00
ELLIOTT, DOROTHY J	CLERK .....	4,006.24
HANKS, JANICE M	CLERK .....	2,921.09
KEELING, J MICHAEL	ADMINISTRATIVE ASSISTANT .....	12,315.69
KLINE, JANE STORTER	CASEWORKER, FROM NOV 1 .....	1,850.00
LOPEZ, HERMINIA	CLERK .....	3,672.28
MITCHELL, MOLLY S	EXECUTIVE SECRETARY .....	5,644.26
ORTIZ, ARNULFO	CLERK .....	1,200.00
PEERY, SUSAN	PERSONAL SECRETARY .....	4,665.01
RUUD, BARBARA D	RESEARCH ASSISTANT .....	4,788.24
SMITH, MARY ELIZABETH	CLERK .....	2,817.55
TODD, REGINALD E	DISTRICT ADMINISTRATOR .....	8,431.24
WARE, ELLEANOR WARREN	CLERK .....	3,739.32
WATKINS, PATSY G	ASSISTANT PRESS SECRETARY, TO OCT 31 .....	
	LEGISLATIVE AIDE, FROM NOV 1 .....	3,943.08
<b>OFFICE OF HON. RICHARDSON PREYER</b>		
BLADE, BETTY JEAN	SECRETARY .....	4,078.47
BURNES, ANDREW IRVING	RESEARCH ASSISTANT .....	3,927.42
COPELAND, DOUGLAS W JR	ADMINISTRATIVE ASSISTANT .....	8,466.39
DEBRAGGA, HAZEL WHEELER	DISTRICT ASSISTANT .....	4,723.41
DELANEY, H BOWLER	DISTRICT OFFICE AIDE .....	3,323.19
GATLING, JUDITH R	STAFF ASSISTANT .....	2,942.49
KORNEGAY, BETTY LITTLE	OFFICE MANAGER-DISTRICT .....	3,732.83
MOORE, VALERIE ANTONIA	TO OCT 31 .....	100.00
POPE, ANN C	STAFF ASSISTANT .....	3,076.26
PRUITT, BERNICE	APPOINTMENTS SECRETARY .....	5,796.54
SCHECTER, IRENE D	LEGISLATIVE ASSISTANT .....	7,552.71
SIMMONS, CYNTHIA BROWN	RECEPTIONIST & SECTY .....	3,605.40
WEBSTER, MARY COMER	COUNTY ASST .....	3,474.24



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. MELVIN PRICE

DIXON, JEFFREY A	STAFF ASSISTANT, FROM DEC 1 .....	\$1,166.67
ERICKSON, JANE	STAFF ASSISTANT .....	4,248.33
HART, WILLIAM K	ADMINISTRATIVE ASSISTANT .....	12,528.12
KILCLINE, MARY EVELYN	STAFF ASSISTANT, FROM OCT 22 .....	2,060.41
LONGHI, DEBORAH C.	STAFF ASSISTANT .....	6,005.37
MANSFIELD, ROBERT MIKE	STAFF ASSISTANT .....	3,147.49
NORTHINGTON, JAMESSETTA	SECRETARY-STENOGRAPHER .....	7,222.50
PARK, DALE	DISTRICT SECRETARY, FROM NOV 1 .....	3,333.34
ZAJAC, DEBORAH C	STAFF ASSISTANT .....	6,018.75

### OFFICE OF HON. JOEL PRITCHARD

BLUME, LISA M	D.C. INTERN, TO DEC 14 .....	740.00
BUNCE, LINDA F	CASEWORKER .....	3,627.51
DEGGINGER, GRANT	PRESS SECRETARY .....	5,625.00
DOMRES, MARY LOU	EXECUTIVE SECRETARY .....	6,624.99
FREEMAN, EVELYN L	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
GLAZER, SARAH JANE	SHARED EMPLOYEE, TO OCT 31 .....	500.00
GROSHALL, EDWARD W	SENIOR INTERN .....	900.00
HAUSHEER, MAURICE GREYDON	LEGISLATIVE ASSISTANT .....	10,500.00
HOKANSON, RUSSELL V, JR	STAFF ASSISTANT .....	3,624.99
MCELROY, GAYLE T	STAFF ASSISTANT .....	2,350.00
MORRIS, ISLA W	DISTRICT REPRESENTATIVE .....	3,627.51
MORROW, STUART L	PART-TIME EMPLOYEE, FROM DEC 1 .....	300.00
NOEL, MARGARET MARY	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30 .....	500.00
NORTHCOTT, JOHN H	SHARED EMPLOYEE, FROM DEC 1 .....	1,000.00
PACKO, JEAN L	DISTRICT OFFICE MANAGER .....	8,000.01
QUIGLEY, KEVIN	PART-TIME EMPLOYEE .....	600.00
RYAN, HOLLIS G	SECRETARY DISTRICT OFFICE, TO OCT 7 .....	281.94
STONE, HERBERT S	STAFF ASSISTANT .....	12,375.00
SYKES, HOLLY J	LEGISLATIVE ASSISTANT .....	3,724.99
TIPPETT, PATRICIA LEE	RECEPTIONIST .....	2,750.01
WILKIE, EDITH B	SHARED EMPLOYEE, TO NOV 30 .....	1,000.00
WOODIN, MICHAEL F	DISTRICT REPRESENTATIVE .....	7,850.00

### OFFICE OF HON. CARL D PURSELL

BANKS-BROOKS, JOHN	LEGISLATIVE ASSISTANT .....	5,499.99
CHRISTNER, INGRID	STAFF ASSISTANT .....	2,750.01
GREENE, CONSTANCE	CONSTITUENT SERVICES REP .....	3,875.01
GUIDEBECK, CATHERINE M	STAFF ASSISTANT .....	1,337.49
HUDDIGNS, CYNTHIA H	DISTRICT COORDINATOR .....	6,375.00
KERANS, WILLIAM S	NEWS SECRETARY .....	9,581.25
MCBRIDE, WILLIAM R	SPECIAL ASSISTANT .....	6,675.00
NIRIDER, NANCY L	LEGISLATIVE ASSISTANT .....	4,374.99
O'CONNOR, CHERI LYNN	APPOINTMENT SECRETARY .....	3,477.51
PAULSON, KRISTIN E	LEGISLATIVE CORRESPONDENT .....	3,477.51
RADTKE, DENISE O	FIELD REPRESENTATIVE .....	4,499.99
RUSSELL, GARY G	LEGISLATIVE DIRECTOR .....	8,750.01
SKREL, SYLVIA	CONSTITUENT SERVICES REP .....	3,999.99
VASLO, FRANK	SPECIAL ASSISTANT .....	6,324.99
VOORHEES, JEANNE E	CONSTITUENT SERVICES REP .....	2,675.01
WEBBER, ROBERT J, JR	ADMINISTRATIVE ASSISTANT .....	300.00

### OFFICE OF HON. DAN QUAYLE

BOYLE, DANIEL L	ACCOUNTANT, FROM DEC 1 .....	800.00
COATS, DANIEL R	DISTRICT REPRESENTATIVE .....	8,761.14
CRAWFORD, ALAN P	LEGISLATIVE RESEARCH DIRECTOR, FROM NOV 26 .....	1,944.45
DEREE, MARLENE M	LEGISLATIVE CORRESPONDENT .....	2,808.75
FERNEAU, CYNTHIA LOVE	PERSONAL SECRETARY .....	6,000.00
GIESMANN, MYRNA	LEGISLATIVE CORRESPONDENT .....	3,531.00
MCCAULAY, JANET OLOFSON	CASEWORKER (DIST) .....	3,049.50
MORAN, BARBARA E	SECRETARY/SPECIAL PROJECTS .....	2,942.49
NOVITSKY, LESLIE J	PART-TIME EMPLOYEE .....	1,350.00
ROSEN, LESTER L	ADMINISTRATIVE ASSISTANT .....	11,000.01
SAYER, MARCIA	CASEWORKER/LEGISLATIVE AIDE .....	4,500.00
SHOPPY, HELEN E	STAFF ASSISTANT—CASEWORKER .....	3,047.91
SIMS, MARGARET E	RESEARCH AIDE-LEGIS CORRESPONDENT .....	2,675.01
SMETHILLS, SUE ANNE	ASSISTANT LEGISLATIVE ASSISTANT .....	4,146.24
STARKE, BEVERLEIGH ANN	OFFICE SUPERVISOR/CASEWORKER .....	4,092.09
TJERFF, MARION	PRESS SECRETARY .....	5,082.51
VELAZQUEZ, EDITH	SECRETARY-RECEPTIONIST .....	3,504.24
WALTON, CORA J	SECRETARY DISTRICT OFFICE .....	2,750.01

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## OFFICE OF HON. JAMES H QUILLEN

ANDERSON, GAIL E	SECRETARY.....	\$2,808.75
BRIDGES, EILEEN COOPER	SECRETARY, TO OCT 26 .....	1,275.08
CURRIE, FRANCES LIGHT	ADMINISTRATIVE ASSISTANT .....	8,268.69
ENGEL, JOYCE A	SECRETARY, FROM DEC 12 .....	580.56
FOGLE, KAREN H	SECRETARY CASEWORKER .....	2,781.99
GRACE, E JEAN	SECRETARY, FROM NOV 8 .....	2,193.61
HOUSER, KATHY G	SECRETARY.....	3,386.55
LLOYD, S CAROLYN	SECRETARY.....	3,343.74
MASTERS, REBECCA C	PRESS SECRETARY .....	5,607.90
MILLER, JAMES EMILUS	FIELD REPRESENTATIVE.....	8,081.40
MONTGOMERY, DEBORAH C	SECRETARY.....	2,942.49
MORTON, DIANNE N	SECRETARY.....	4,681.26
PARIS, EILEEN A	SECRETARY, TO NOV 12 .....	1,712.09
PICCO, SHERRIL ANN	CASEWORKER, FROM OCT 22 TO NOV 30 .....	1,738.75
SCHWARTZ, ELLEN RAE	SECRETARY.....	3,512.94
THOMPSON, SARAH ELIZABETH	SECRETARY.....	2,407.50
VAUGHN, BETTY S	SECRETARY.....	2,955.87
WAGNER, CHARLES K	ASST FIELD REPRESENTATIVE.....	2,675.01
WOOTEN, JANE CAROLINE	PERSONAL SECRETARY .....	4,948.74

## OFFICE OF HON. NICK JOE RAHALL II

BANDY, VICKIE L	ADMINISTRATIVE SECRETARY .....	3,343.74
BAXTER, KIM C	LEGISLATIVE CORRESPONDENT .....	3,638.01
BONE, JANE E	CASEWORKER .....	4,520.76
BOOTH, ELAINE	SECRETARY.....	3,611.25
BROWNING, ANNA RUTH	FROM DEC 3 .....	715.56
BUDAY, EDWARD IGNATZ, JR	CONSTITUENT RELATIONS SPECIALIST .....	3,210.00
CANNON, PATRICIA E	SECRETARY CASEWORKER .....	2,541.24
CLINE, MARY E	SECRETARY CASEWORKER .....	2,224.33
COLE, KATHY LEE	ADMINISTRATIVE SECRETARY .....	3,798.51
GOINS, VICKIE L	SECRETARY-CASE WORKER .....	2,300.49
GONZALEZ, BETTY JEAN	.....	4,092.75
HICKEY, PETER	PART-TIME EMPLOYEE, TO NOV 9 .....	765.05
KEYSER, TIMOTHY KENT	CONSTITUENT RELATIONS SPEC .....	2,942.49
KUNKEL, JOAN M	ADMINISTRATIVE ASST/EXECUTIVE .....	8,950.01
KUNKEL, JOHN A	COMPUTER OPERATOR .....	2,962.54
RIGGS, DAVID	DISTRICT REPRESENTATIVE .....	4,547.49
SERPE, MICHAEL E	LEGISLATIVE ASSISTANT/PRESS .....	6,821.25
THORNHILL, LUCILLE W	DISTRICT PROJECTS ASST. ....	3,210.00
TOLER, DONA JEAN	OFFICE MANAGER, TO NOV 23 .....	1,890.33
WATZMAN, BRUCE H	LEGISLATIVE ASSISTANT .....	5,349.99

## OFFICE OF HON. TOM RAILSBACK

BELYEA, KAREN L	ASSISTANT .....	3,343.74
BJERKE, MARY LYNN	SECRETARY.....	4,012.50
BORTH, ROBERT T	ASSISTANT .....	1,500.00
CAMPAGNA, JUNE	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,000.00
COOK, SANDRA S	LEGISLATIVE CORRESPONDENT .....	3,744.99
CORWIN, DARLENE FAY	SECRETARY.....	4,681.26
DOWNS, MARGARET M	APPOINTMENT SECRETARY .....	3,744.99
GODLEY, KATHY	PROJECT LIAISON .....	3,477.51
HEWITT, ANNA D	LEGISLATIVE CORRESPONDENT .....	3,744.99
LA HOOD, RAY H	DISTRICT REPRESENTATIVE .....	7,749.99
LOMAX, WILLIAM L	SPECIAL ASSISTANT .....	2,667.36
MCGRATH, MARGARET CASEY	PRESS ASSISTANT .....	4,815.00
POROWSKI, ANNE M	LEGISLATIVE CORRESPONDENT .....	3,744.99
STEPHENSON, LINDA G	ADMINISTRATIVE ASSISTANT .....	7,749.99
STREETER, CAROLYN A	ASSISTANT .....	3,477.51
SWANSON, DEBRA L	PRODUCTION ASSISTANT .....	2,942.49
SYFERT, KEITH C	LEGISLATIVE COUNSEL, TO DEC 28 .....	6,408.10
WALTON, SHEILA	RECEPTIONIST.....	3,076.26
ZABAR, LAWRENCE	STAFF ASSISTANT, TO OCT 31 .....	1,000.00

## OFFICE OF HON. CHARLES B RANGEL

BECKETT, ALBERT	PART-TIME EMPLOYEE .....	2,406.00
BELLAMY, JAMES J	STAFF ASSISTANT .....	3,325.38
BODDEN, MARK LELAND	SPECIAL ASSISTANT/PRESS SECRETARY .....	6,687.51
BRADLEY, PATRICIA O.	PERSONAL SECRETARY .....	5,488.44
BROWN, STEVEN A	LEGISLATIVE ASSISTANT .....	4,413.75
CARROLL, R F, JR	CHIEF OF STAFF .....	10,278.69
HAMLETT, BARBARA JENELL	RECEPTIONIST.....	2,942.49
HAYLING, SANDRA M	SECRETARY.....	3,076.26

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

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

JAMES, JACQUELINE R	SECRETARY.....	\$3,520.29
JONES, VIVIAN E	EXECUTIVE SECRETARY.....	5,740.05
KARDEMAN, RITA	STAFF ASSISTANT.....	5,784.99
MATTHEWS, MYLES MELVILLE	COMMUNITY REPRESENTATIVE.....	4,012.50
MCRAE, ERNESTINE	STAFF ASSISTANT.....	3,325.38
NIEVES, RAQUEL	SECRETARY.....	3,343.74
ROBLES, JULIA	COMMUNITY REPRESENTATIVE.....	2,139.99
SLEPIN, MATTHEW B	STAFF ASSISTANT, FROM NOV 1 TO NOV 30.....	
	LBJ CONGRESSIONAL INTERN, FROM DEC 1.....	1,933.43
SUAREZ, EDWIN	COMMUNITY REPRESENTATIVE.....	4,012.50
WILLIAMS, EUGENE W,II	STAFF ASSISTANT, FROM DEC 1.....	1,253.28
WILLIAMS, NANCY JEAN	CASEWORKER.....	4,077.33

### OFFICE OF HON. WILLIAM R RATCHFORD

ARCONTI, ANTHONY A	FIELD REPRESENTATIVE, TO OCT 31.....	
	PART-TIME EMPLOYEE, FROM NOV 1.....	2,755.26
	PART-TIME EMPLOYEE, TO OCT 31.....	286.55
BLUM, RITA E	OFFICE MANAGER.....	4,132.89
EVERDING, KATHLEEN B	CASEWORKER.....	3,306.30
FAINER, STEPHEN V	PART-TIME EMPLOYEE.....	1,377.63
GOGGIN, WILLIAM J	CASEWORKER.....	3,306.30
GRIFFIN, ELIZABETH A	PRESS SECRETARY.....	5,091.74
HULL, S. D.	LEGISLATIVE ASSISTANT.....	5,126.31
JOHNSON, CLIFFORD M	TEMPORARY EMPLOYEE, TO OCT 31.....	833.33
JONES, LOUISE M	LEGISLATIVE ASSISTANT.....	3,995.01
KNIGHTON, GWENDOLYN L	RECEPTIONIST.....	2,893.02
MONTI, DIANE M	SECRETARY-RECEPTIONIST.....	2,479.74
PASSARETTI, JOANN C	CASEWORKER.....	3,306.30
PEPE, TONI KENNER	PART-TIME EMPLOYEE, FROM DEC 1.....	800.00
PRATT, ROBERT LEONARD	WATERBURY OFFICE MANAGER.....	4,408.41
QUILTER, MARGARET A	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	500.00
REAMY, KELLY ANN	ADMINISTRATIVE ASSISTANT.....	8,335.75
SCHECKELHOFF, MARY ANN	DISTRICT OFFICE MANAGER.....	5,510.49
SCHWARTZ, FRANCES L	FIELD REPRESENTATIVE.....	2,755.26
SILL, BRUCE E	CASE WORKER.....	2,942.49
SIMONE, GARY A	STAFF ASSISTANT.....	5,151.22
SLONE, PETER BARRY	SECRETARY, FROM NOV 26.....	875.00
STEFANELLI, JULIE	CASEWORKER.....	3,857.34
WASHINGTON, SHELTON	COMPUTER OPERATOR.....	3,030.78
WIXTED, ROBERT J,II		

### OFFICE OF HON. RALPH S REGULA

BENEDICT, MARK B	STAFF ASSISTANT DISTRICT OFF.....	2,568.00
BENNETT, PATRICIA A	CASEWORKER.....	4,547.49
DONAHUE, KATHY	APPOINTMENT SECRETARY.....	4,092.09
FARNSWORTH, EVA M	SECRETARY-DISTRICT OFFICE.....	1,872.51
GARVER, CAROL E	SECRETARY.....	2,728.50
GRIFFIN, JEANNETTE M	EXECUTIVE SECRETARY—DISTRICT OFFICE.....	4,741.17
KOCH, MAXINE E	EXECUTIVE SECRETARY.....	4,797.63
LEATHERMAN, CAROL ANN	LEGISLATIVE ASSISTANT.....	5,510.49
MURPHY, GRACE ANN	RECEPTIONIST.....	4,458.96
NICHOLS, ILA LOUISE	SECRETARY-DISTRICT OFFICE.....	3,527.67
OLA, PHILIP M	SHARED EMPLOYEE, FROM NOV 1.....	1,500.00
PRENDERGAST, WILLIAM B.,JR.	ADMINISTRATIVE ASSISTANT.....	7,619.73
SAVILLE, RUSSELL P	CLERK, TO OCT 31.....	761.97
SIMPSON, ALLAN R,JR	COMMUNICATIONS DIRECTOR.....	6,286.26
STUTZ, SAMUEL R	ADMIN ASST-DIST OFFICE.....	8,122.65

### OFFICE OF HON. HENRY S REUSS

AMDUR, ROCHELLE K	STAFF ASSISTANT, TO OCT 31.....	1,000.00
BLUMENFIELD, BARBARA SUE	FIELD REPRESENTATIVE.....	3,543.58
BRADFORD, GAIL LEE	SECRETARY.....	3,768.28
BRADY, MICHAEL	MILWAUKEE STAFF DIRECTOR.....	5,908.27
CLARKE, BRIAN W	STAFF ASSISTANT.....	3,309.92
EMRICH, VIVIAN L	SECRETARY.....	2,597.20
GLAZER, SARAH JANE	STAFF ASSISTANT, TO OCT 31.....	1,200.00
HOLDERMAN, CURTIS H	D. C. INTERN, TO OCT 31.....	695.00
HUDAK, LINDA L	RECEPTIONIST.....	3,433.90
KUPPER, JOHN D	STAFF ASSISTANT, FROM DEC 1.....	1,150.23
LAMB, SUZANN	LEGISLATIVE AIDE.....	5,018.83
LAWSON, BARBARA YVONNE	STAFF ASSISTANT, FROM NOV 1 TO NOV 30.....	1,300.00
MCCARTHY, MARGARET F	EXECUTIVE SECRETARY.....	6,844.54
MUELLER, H CARL	STAFF ASSISTANT, FROM DEC 1.....	933.33

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. HENRY S REUSS—CONTINUED

MURRELL, SEDINA YVONNE	FIELD REPRESENTATIVE.....	\$3,120.25
NELSON, ELLEN KATE	CASEWORKER.....	4,657.03
POSEY, VIVIAN LIPFORD	CASEWORKER.....	3,907.03
SISK, JOSEPH H	ADMINISTRATIVE ASSISTANT.....	8,182.03
STEPHENS, MILDRED E	SECRETARY.....	2,468.23
SYKES, RICHARD K	SPECIAL ASSISTANT, FROM NOV 1 TO NOV 30.....	749.00
SYKES, SARAH E	SPECIAL ASSISTANT.....	5,241.19
TEHAN, ROBERT E, JR	DISTRICT OFFICE SECRETARY.....	825.00
THALER, LINDA RUTH	LEGISLATIVE AIDE.....	4,532.02

### OFFICE OF HON. JOHN J RHODES

COLLE, CARL M	CASEWORKER.....	1,284.00
CORONADO, CAROLINE	SECRETARY.....	3,477.51
CORONADO, MARK A	CASE WORKER.....	1,605.00
DANNENHAUER, RITA A	SECRETARY.....	7,459.86
FELTHAM, JAMES R	ADMINISTRATIVE ASSISTANT.....	12,528.12
JOHNSTON, CAROLYN J	LEGISLATIVE ASSISTANT.....	7,055.31
LASSEN, LESILYN E	SECRETARY.....	1,070.00
LEMON, JANET J	SECRETARY.....	3,210.00
PIERSON, LISA PICKETT	SECRETARY, TO OCT 26.....	1,159.17
RASMUSSEN, SHARON L	CASEWORKER.....	3,210.00
ROONEY, PATRICIA A	SECRETARY, FROM OCT 15 TO DEC 2.....	1,466.67
SCANLAN, ROBERT J	DISTRICT REPRESENTATIVE.....	9,063.27
SMITH, DOUGLAS E	LEGISLATIVE CORRESPONDENT.....	4,820.01
SPEARS, LILLIAN ROXANNE	PRODUCTION ASSISTANT, FROM NOV 1.....	1,611.26
STEWART, ANN CECELIA	CASEWORKER.....	4,009.02
WICKHAM, MARJORIE A	LEGISLATIVE ASSISTANT.....	5,349.99

### OFFICE OF HON. FREDERICK W RICHMOND

BERMAN, JUDITH A	STAFF ASSISTANT.....	3,477.51
CHENEY, CAROLYN MORROW	ADMINISTRATIVE ASSISTANT, TO NOV 30.....	8,977.39
	ADMINISTRATIVE ASSISTANT-WASH, FROM DEC 5.....	6,687.51
	LEGISLATIVE ASSISTANT.....	307.00
		3,500.25
CRAIG, ARTHUR A	STAFF ASSISTANT.....	3,477.51
GALLO, JOHN N	CASEWORKER.....	4,280.01
LAVIOLETTE, LINDA ANN	PERSONAL SECRETARY.....	4,815.00
LEE, CYNTHIA		5,220.93
LOTT, PATRICIA D	STAFF ASSISTANT.....	3,744.99
MCVICKER, DEBORAH S	EXECUTIVE ASSISTANT.....	8,343.17
MIZGALSKI, ALFRED T	SPECIAL ASST FOR ARTS & EDUC.....	5,885.01
NACHMAN, BEVERLY A	STAFF ASSISTANT.....	3,210.00
NEWFIELD, EDNA H	CASEWORKER.....	4,815.00
NICKELSBURG, BARRY	ADMINISTRATIVE ASSISTANT, TO NOV 30.....	6,687.48
ROBISON, SHARON K	ADMIN ASSISTANT—BROOKLYN, FROM DEC 5.....	
STEIN, RICHARD M		
THOMPSON, WILLIAM C, JR		

### OFFICE OF HON. MATTHEW J RINALDO

BLACKSHAW, ELIZABETH	APPT SECRETARY/OFFICE MANAGER.....	5,000.01
COOPER, THOMAS J	ADMINISTRATIVE ASSISTANT.....	8,954.17
DELAZARO, ROBERT D	SPECIAL ASSISTANT.....	8,000.01
DUKES, HOMER F	PART-TIME EMPLOYEE.....	450.00
DUSTOW, CHARLES L	PRESS SECRETARY.....	7,275.99
FAULKES, JEANNE A	SECRETARY CASEWORKER, FROM OCT 15 TO NOV 2.....	750.00
GAY, BARBARA L	CASEWORKER/LEGISLATIVE AIDE.....	4,250.01
HINDLE, RONALD E	RESEARCH ASSISTANT.....	4,012.50
KORAB, DOLORES M	EXEC SECTY/CASEWORKER, TO DEC 14.....	3,083.33
LEVINE, BARBARA W	LEGISLATIVE ASSISTANT.....	4,280.01
MAUS, LOUISE	CASEWORKER.....	5,283.00
MUSSO, JOAN	SECRETARY, FROM NOV 8.....	2,061.11
NARDONE, DIANE C	SPECIAL ASSISTANT, TO OCT 13.....	167.12
RAUBA, JEANETTE M	PART-TIME EMPLOYEE, TO NOV 9.....	
	OFFICE MANAGER, FROM NOV 10.....	2,774.51
	PART-TIME EMPLOYEE.....	750.00
REDFIELD, REUBEN R	LEGISLATIVE AIDE.....	3,000.00
RISER, ANNE O	FROM OCT 5 TO OCT 14.....	880.56
SCHLEGEL, PAUL	LEGISLATIVE COUNSEL.....	7,222.50
SRODES, CECILE Z	OFFICE MANAGER/SECRETARY.....	3,375.00
TOAS, CLAIRE	PART-TIME EMPLOYEE.....	450.00
WOLIN, ALFRED M		



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**OFFICE OF HON. DON RITTER**

ACHILLES, GORDON ALAN	LEGISLATIVE ASSISTANT .....	\$7,083.33
BERNSTEIN, CLAIRE MARIE	PERSONAL SECY TO MEMBER .....	4,458.33
BROYHILL, JEANNE	LEGISLATIVE ASSISTANT, FROM OCT 29 .....	3,138.88
DENARDO, ANGELINA	OFFICE ASSISTANT, TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	2,241.67
	STAFF ASSISTANT, FROM NOV 6 .....	1,652.77
DIGIROLAMO, MICHELE	CASEWORKER, TO NOV 30 .....	3,008.33
HELLER, BETTY L	STAFF ASST/CASEWORKER IN DISTRICT, FROM DEC 1 .....	3,441.66
JENNINGS, SHARON E	SECRETARY .....	
JENSEN, DIANE LYN	RECEPTIONIST, TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	3,458.33
	TO NOV 30 .....	
KLINE, BARBARA M	STAFF ASSISTANT, FROM DEC 1 .....	3,125.00
KOPKO, ANN F	PART-TIME EMPLOYEE, TO NOV 30 .....	680.00
LUPICA, CARMELA	PART-TIME EMPLOYEE, TO OCT 31 .....	1,500.00
MACK, R R, JR	PRESS SECRETARY .....	5,900.00
MCGINN, BARBARA B	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	825.00
MOFFITT, BARBARA K	STAFF ASSISTANT, TO OCT 31 .....	650.00
NOBLETT, CECILIA C	CHIEF CASEWORKER .....	4,383.34
PHILLIPS, WILLARD L, JR	ADMINISTRATIVE ASSISTANT .....	11,176.04
ROZSA, ALEX S, JR	DISTRICT ADMINISTRATOR .....	5,758.33
SCHOOD, JOE LEN M	CASEWORKER .....	3,508.33
SCHREI, JOAN A	SECRETARY—DISTRICT OFFICE, TO NOV 30 .....	
	STAFF ASSISTANT—DISTRICT, FROM DEC 1 .....	2,900.01
SCHWARTZ, RONA LEE	STAFF ASSISTANT, TO NOV 2 .....	888.89
SHEAR, VERA	STAFF ASSISTANT .....	3,758.33
WERLEY, JEFFREY L	STAFF ASSISTANT .....	3,525.00

**OFFICE OF HON. RAY ROBERTS**

ALLEN, ELY T, JR	FIELD REPRESENTATIVE .....	5,034.21
FARNSWORTH, JANICE C	ADMINISTRATIVE ASSISTANT .....	6,461.46
GLOVER, MARTHA ANN	DISTRICT SECRETARY .....	4,692.78
JENKINS, YVONNE A	DISTRICT REPRESENTATIVE .....	3,210.00
JOHNSON, ROBERT G	PRESS ASSISTANT .....	5,269.74
MCADAMS, MICHAEL J	STAFF ASSISTANT .....	3,263.49
MCCALEB, MARJORIE B.	STAFF ASSISTANT .....	4,681.26
OLSEN, MARTHA L	DISTRICT SECRETARY .....	2,675.01
RAMSEY, MARY GAYLE	STAFF ASSISTANT, TO OCT 21 .....	945.00
RIGGS, LINDSEY LOU	PRESS ASSISTANT .....	4,012.50
STEPHENSON, ROYAL A	DISTRICT REPRESENTATIVE .....	1,200.01
STONEBURNER, ELIZABETH A	LEGISLATIVE CORRESPONDENT .....	3,343.74
THOMPSON, PRISCILLA B.	RECEPTIONIST .....	3,343.74
VIGODA, GERALDINE E	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,666.66
WARREN, GRACE E	ASSISTANT .....	5,349.99
WHITTEN, DAVID E	STAFF ASSISTANT .....	3,750.00
WILLIAMS, JAMES B	CLERK, FROM DEC 1 .....	1,000.00

**OFFICE OF HON. J KENNETH ROBINSON**

BEAN, MATILDA C	STAFF ASSISTANT .....	4,681.80
BRENGLE, FRANCES L	SECRETARY, TO OCT 31 .....	815.83
CROWSON, FRANCES ELIZABETH	SECRETARY .....	2,006.25
DANIEL, BARBARA NOEL	STAFF ASSISTANT .....	4,096.59
DINGMAN, RICHARD B	SHARED EMPLOYEE .....	2,175.18
FLEISHMAN, FLORENCE GATES	STAFF ASSISTANT .....	2,257.71
GIBSON, NANCY L	STAFF ASSISTANT .....	3,878.76
HILDEBRANDT, PAULINE J.	STAFF ASSISTANT .....	2,942.49
HOBGOOD, JAMES L	STAFF ASSISTANT .....	5,804.76
LEAKE, JAMES SCOTT	STAFF ASSISTANT .....	4,922.01
MAGILL, JOHN PIERSON	SENIOR STAFF ASSISTANT/COUNSEL .....	4,938.72
MATHISEN, CHRIS	ADMINISTRATIVE ASSISTANT .....	12,528.12
MESSICK, YVONNE K	SENIOR STAFF ASSISTANT .....	4,797.60
MURPHY, KENNETH R	SHARED EMPLOYEE, FROM DEC 1 .....	300.00
OLSEN, EVELYN F	STAFF ASSISTANT .....	5,333.82
PIFER, WILLIAM	STAFF ASSISTANT .....	3,624.99
SAGERHOLM, A DENISE	STAFF ASSISTANT .....	2,499.99
WHEAT, MARGARET M	STAFF ASSISTANT, FROM OCT 22 .....	1,150.00
WILSON, PATRICIA A	TEMPORARY EMPLOYEE, FROM NOV 26 .....	991.67

**OFFICE OF HON. PETER W RODINO JR**

ADAMS, BURNEY LEE	FIELD REPRESENTATIVE .....	2,235.60
D'ALESSANDRO, CLARA M	CLERK .....	2,006.25
DENEV, EVA J	LEGISLATIVE AIDE .....	6,754.38

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

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

DISALVO, O JOHN	CLERK FIELD REP .....	\$1,397.43
FOGARTY, JOHN P	DATA PROCESSING ASSISTANT .....	4,547.49
MANIGAULT, RICARDO	LBJ CONGRESSIONAL INTERN, FROM DEC 1 .....	740.00
MORRIS, BARBARA J	PERSONAL SECRETARY .....	5,844.87
RICHARDSON, ELAINE P	SECRETARY-CASE WORKER .....	3,076.26
RUSSONELLO, JOHN	PRESS ASSISTANT .....	3,477.51
RYAN, KATHLEEN LOUISE	SECRETARY .....	3,878.76
SCALERA, CHARLES	ADMINISTRATIVE ASSISTANT .....	9,228.75
STANGO, MARGARET A	FIELD REPRESENTATIVE .....	4,726.65
SURIANO, ANTHONY M	DISTRICT SECRETARY .....	10,164.99
TURNER, MARY ANN	CASEWORKER .....	4,366.95
WEAVER, GARY M	RESEARCH ASSISTANT .....	4,748.13
WILLIAMS, ARLENE	RECEPTIONIST .....	4,038.18

**OFFICE OF HON. ROBERT A ROE**

BURKE, WILLIAM V	SPECIAL ASSISTANT .....	4,815.00
CAMPBELL, AARON R	STAFF ASSISTANT, TO OCT 31 .....	310.00
CASALE, MICHAEL	SPECIAL ASSISTANT .....	5,113.34
CRAM, MARY VICTORIA	STAFF ASSISTANT, FROM DEC 1 .....	500.00
DEVLIN, MARY C	SECRETARIAL ASSISTANT .....	2,874.99
FERGUSON, SANDRA J	SECRETARY .....	3,750.00
GEARY, GAIL	SECRETARIAL ASSISTANT, TO OCT 31 .....	1,070.00
GURISIC, GRACE A	SPECIAL ASSISTANT .....	6,249.99
HOUBLER, JANET LEE	SECRETARIAL ASSISTANT .....	3,500.01
JOHNSON, GLENN D	LEGISLATIVE ASSISTANT, TO DEC 9 .....	4,306.75
MAITLIN, ROBERT W	LEGISLATIVE ASSISTANT .....	8,025.00
MARAZZO, KATHRYN M	ADMINISTRATIVE ASSISTANT .....	11,000.01
MAROTTA, JAMES STEVEN	LEGISLATIVE ASSISTANT .....	3,750.00
MCDONALD, MARY FRANKLIN	SECRETARIAL ASSISTANT, FROM NOV 16 .....	1,375.00
MESSINEO, MARIANNE E	SECRETARIAL ASSISTANT .....	3,249.99
MILAZZO, ANGELA	SECRETARY .....	6,249.99
RINZLER, KENNETH L	LEGISLATIVE ASSISTANT .....	4,125.00
ROOKER, MARY ALMA	SECRETARIAL ASSISTANT .....	3,249.99
ZABAR, LAWRENCE	STAFF ASSISTANT, TO OCT 31 .....	425.00

**OFFICE OF HON. CHARLES ROSE**

BARNES, KNOX MEREDITH	STAFF ASSISTANT .....	1,749.99
BRICKELL, MARION	OFF MGR-EXEC SECRETARY .....	8,247.87
CABLE, CHRISTINE H	STAFF ASSISTANT .....	3,000.00
COLLINS, NORVIN H JR	ADMINISTRATIVE ASSISTANT .....	6,824.43
DOWD, WILLIAM CURTIS	PART-TIME EMPLOYEE, FROM DEC 1 .....	200.00
FLEISHMAN, MAURICE	STAFF ASSISTANT .....	1,640.25
FONVIELLE, JANE M	STAFF ASSISTANT .....	2,675.01
FRIEDMAN, MILTON A	STAFF ASSISTANT .....	6,687.51
KNIGHT, CATHARIN	STAFF ASSISTANT .....	4,531.44
KOCH, VICTORIA LILLY	STAFF ASSISTANT .....	2,675.01
LAWSON, BARBARA YVONNE	PART-TIME EMPLOYEE, FROM DEC 1 .....	800.00
LUPICA, CARMELA	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	1,248.25
MERRITT, JOHN DOUGLAS	STAFF ASSISTANT .....	10,700.01
NELSON, TONI LEE	STAFF ASSISTANT .....	5,644.26
PENDER, HEIDI	STAFF ASSISTANT .....	4,250.01
PRIDGEN, MARTHA L	STAFF ASSISTANT .....	2,874.99
PULLEY, ROBERT V	PART-TIME EMPLOYEE .....	750.00
ROSE, A HEWITT	STAFF ASSISTANT .....	450.00
SPARKS, MARY STUART	STAFF ASSISTANT .....	2,808.75
TEAGUE, JOAN	STAFF ASSISTANT .....	1,337.49
TURNER, ANDREA L	STAFF ASSISTANT .....	4,749.99
WHITE, CHERRY W	STAFF ASSISTANT .....	2,942.49
WILSON, JANE	D. C. INTERN, FROM DEC 1 .....	294.00

**OFFICE OF HON. BENJAMIN S ROSENTHAL**

ARTZE, ORLANDO C	STAFF ASSIST FOR COMMUNITY LIAISON .....	4,374.99
BLOOMFIELD, DOUGLAS M	LEGISLATIVE ASSISTANT .....	9,362.49
BLY, KAREN REGAN	STAFF ASSISTANT .....	3,750.00
CLARK, BERNADETTE	STAFF ASSISTANT .....	3,500.01
DAVIS, MARY W	ADMINISTRATIVE ASSISTANT .....	4,050.12
DONNELLY, WILLIAM J	TEMPORARY EMPLOYEE .....	1,250.01
GOLDSTEIN, STEVE	TEMPORARY EMPLOYEE, FROM DEC 1 .....	858.33
HENNESSEY, ARLENE M	EXECUTIVE ASSISTANT .....	8,025.00
JOSEPHSON, MICHAEL	STAFF ASSISTANT .....	1,522.51
KAPLAN, JEFFREY M	LEGISLATIVE ASSISTANT .....	7,623.75
KIVELSON, ADRIENNE	DISTRICT ADMINISTRATOR .....	5,000.01

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

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

KORNBLUM, MILDRED JEAN	STAFF ASSISTANT .....	\$624.99
KRAMER, FLORENCE H	CASEWORKER .....	5,375.01
LEVINE, KAREN SUSAN	LEGISLATIVE CORRESPONDENT .....	3,750.00
MERTENS, ROSA I	RECEPTIONIST SECRETARY .....	3,500.01
PAODOCK, KAREN L	RECEPTIONIST-STAFF ASST .....	3,062.49
SEINFELD, SUSAN LYNN	CASEWORKER .....	4,012.50
SHINDLER, MARILYN SUE	LEGISLATIVE ASSISTANT .....	5,617.50

### OFFICE OF HON. DAM ROSTENKOWSKI

DOWLEY, JOSEPH	.....	10,000.00
DRAGON, MICHAEL	.....	8,000.01
ETTEN, THOMAS A	.....	5,374.99
HOJNOWSKI, EUGENE	FROM DEC 1 .....	750.00
HOWERTON, MYRA D	.....	2,750.01
KOBYLINSKI, ELIZABETH J	TO NOV 30 .....	1,500.00
KROPIDLOWSKI, CELESTE	.....	2,202.39
LEVIN, LEONARD L	FROM DEC 1 .....	3,000.00
MEYER, HELEN	TO NOV 30 .....	1,500.00
MICALI, MARK A	FROM DEC 1 .....	1,000.00
NEGA, JOSEPH W	.....	2,875.00
PANZKE, NANCY A	.....	6,375.01
PIENCZAK, EDWARD J	.....	600.00
ROMERO, GEORGE	TO OCT 31 .....	1,750.00
	FROM DEC 1 .....	5,000.00
	TO NOV 30 .....	1,999.83
RUSSO, ROBERT L.	.....	9,999.99
SHEA, M TRACIE	.....	3,999.99
SZORC, CHESTER, JR	.....	3,999.99
TURKO, CARREN S	.....	3,999.99

### OFFICE OF HON. TOBY ROTH

ARNOLD, JOANNE G	PART-TIME EMPLOYEE, TO OCT 4 .....	78.10
BRAITHWAITE, MARY CATHERINE	PART-TIME EMPLOYEE .....	1,250.01
BROWN, FRANCYNE	SYSTEMS OPERATOR, FROM DEC 6 .....	763.89
BUCK, LANA	LEGISLATIVE ASSISTANT .....	4,749.99
COOK, DIANE M	SYSTEMS DIRECTOR, TO NOV 9 .....	1,646.67
FINK, JOHN P	DISTRICT ASSISTANT—APPLETON .....	3,600.01
FINNEY, JUDY L	STAFF ASSISTANT—RECEPTIONIST, FROM OCT 9 .....	2,847.23
GUNDERSON, STEVEN C	LEGISLATIVE DIRECTOR .....	6,249.99
HARF, JAMES W	ADMINISTRATIVE ASSISTANT .....	11,974.99
HOYER, JIM C	DISTRICT DIRECTOR .....	7,600.00
JENKS, PETER H	LBJ CONGRESSIONAL INTERN, TO NOV 30 .....	1,480.00
MCJULLEY, ELIZABETH LOIS	STAFF ASSISTANT ADMINISTRATION .....	3,475.00
MEISENHELDER, JAY	COMMUNICATIONS DIRECTOR, TO OCT 31 .....	1,500.00
OROKTA, ANN L	CHIEF CASEWORKER .....	6,140.00
OSTROWSKI, KAREN A	STAFF ASSISTANT ADMINISTRATION, TO DEC 15 .....	3,020.83
POCHOP, JOELLE E	STAFF ASSISTANT—COMMUNICATIONS .....	2,814.00
POLLACK, SHIRLEY A	DISTRICT STAFF ASSIST—APPLETON .....	2,599.99
ROSSOTTI, JACK E	STAFF COUNSEL—COMMUNICATIONS, FROM NOV 1 .....	4,374.99
SCHAUER, BETTY M	DISTRICT STAFF ASSIST—GREEN BAY .....	1,337.49
TERASA, CAROLYN SCHULTD	STAFF ASSISTANT—GREEN BAY .....	2,250.00
WAY, GEORGE ANN	EXECUTIVE SECRETARY .....	4,399.99
WITT, HOWARD W	DISTRICT STAFF ASSIST—MARINETTE .....	3,212.49

### OFFICE OF HON. JOHN H ROUSSELOT

BEATTY, BARBARA ANN	LEGISLATIVE ASSISTANT .....	4,547.49
CRAWFORD, MARJORIE O	STAFF ASSISTANT .....	4,280.01
CROSS, PATRICIA ANNE	PART-TIME EMPLOYEE .....	2,696.40
HOBSON, PRISCILLA	LEGISLATIVE ASSISTANT .....	4,280.01
HUCKABY, JOE STANLEY	BODKKEEPER .....	2,567.67
KARBONIT, PEGGY J	SECRETARY .....	1,415.79
KRAUEL, KATHRYN A	SECRETARY .....	5,147.91
MACLEAN, MALCOLM J, JR	SPECIAL ASSISTANT .....	6,495.33
MINSKY, CONCEPCION C	CASEWORKER .....	3,612.33
NORTON, WILLIAM G	LEGISLATIVE ASSISTANT .....	4,948.74
OLSON, SYDNEY J	PROFESSIONAL ASSISTANT .....	8,025.00
PETERSEN, SHARON RAE	STAFF ASSISTANT .....	3,210.00
REIBMAN, SPENCER S	SPECIAL ASSISTANT, ECONOMIST .....	5,751.24
REINKE, MARY LOUISE	SECRETARY .....	4,833.27
ROBBINS, MARK A	PART-TIME EMPLOYEE .....	762.39
ROUSSELOT, VYONNE	EXECUTIVE ASSISTANT .....	6,411.36
WENZEL, DAVE R	PART-TIME EMPLOYEE .....	802.50
WOODIN, OLIVE ELIZABETH	SECRETARY-CASE WORKER .....	4,971.45

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. EDWARD R ROYBAL

BOYD, JACQUE L	PRESS ASSISTANT .....	\$5,656.95
CARDENAS, NANCY	RECEPTIONIST .....	2,709.24
COWLES, OVANDO J	ASSISTANT DEPUTY, TO OCT 31 .....	1,333.33
DARROW, DENICE L	CLERK, TO OCT 31 .....	729.33
GUTIERREZ, DAVID G	LEGISLATIVE CORRESPONDENT .....	3,504.24
LOZANO, HENRY	FIELD DEPUTY .....	7,055.31
MORALES, LUPE A	.....	903.09
NAYLOR, NANCY ROSE	STAFF ASSISTANT .....	4,815.00
OJEDA, MARGARET B	CASEWORKER .....	4,012.50
SANDRIDGE, ELLEN M	.....	4,643.28
SHAHEEN, CAROL	STAFF ASSISTANT .....	2,407.50
SHAW, HELEN ROMERO	TO NOV 30 .....	3,251.00
TUERINA, MANUEL	LEGISLATIVE ASSISTANT .....	8,485.41
ULLOA, SANDRA L	RECEPT-TYPIST .....	2,681.01
VILLASENOR-MORALES, LUZ	FIELD ASSISTANT/CASEWORKER, FROM DEC 3 .....	1,306.67

### OFFICE OF HON. WILLIAM ROYER

AIELLO, JAMES A	ADMINISTRATIVE ASSISTANT .....	11,368.74
AUBRY, LLOYD W	LEGISLATIVE ASSISTANT .....	8,025.00
BARRETT, MICHAEL J	FIELD REPRESENTATIVE .....	5,885.01
CONSTANTINO, THOMAS L	DISTRICT REPRESENTATIVE .....	9,362.49
DEBRA, CORINNE C	RESEARCH ASSISTANT .....	3,744.99
EDGINGTON, SUSAN YOON	RECEPTIONIST-SECRETARY .....	3,303.63
FABIO, CAROLINE G	SECRETARY-RECEPTIONIST .....	3,076.26
GREENWALD, CATHY E	FIELD ASSISTANT .....	4,520.76
OHLENDORF, ANNA	FIELD ASSISTANT .....	1,354.62
RADCLIFF, CAROLYN	PERSONAL SECRETARY .....	5,082.51
SANTANA, SALLEY E	RESEARCH ASSISTANT .....	3,575.01
SAWYER, WENDE E	LBJ CONGRESSIONAL INTERN, TO NOV 9 .....	962.00
WALKER, KRISTIN A	FIELD ASSISTANT .....	4,119.51

### OFFICE OF HON. ELDON RUDD

BIANCHI, GENNARO P	STAFF BOOKKEEPER .....	1,950.00
BONEY, THOMAS E, JR	LEGISLATIVE ASSISTANT .....	5,617.50
BYERS, LEX J, JR	STAFF DIRECTOR .....	7,490.01
COLLINS, MARSHA ANN	LEGISLATIVE SECRETARY .....	3,668.76
CORBETT, MARGARET E	CASEWORKER .....	4,416.69
DIVVENS, PRISCILLA LJ	PERSONAL SECRETARY, TO OCT 4 .....	177.78
EVANS, GREGORY C	RESEARCH ASSISTANT .....	2,000.01
FOOTE, WALTER, JR	DISTRICT FIELD ASSISTANT .....	4,295.37
GLAZEWSKI, TIMOTHY M	PART-TIME EMPLOYEE, FROM NOV 19 .....	466.66
HESKETT, MARGARET JOAN	DISTRICT STAFF ASSISTANT .....	1,500.00
JORDAN, ROYANN	RECEPTIONIST-SECRETARY .....	3,210.00
MASTY, STEPHEN J	LEGISLATIVE CORRESPONDENT, FROM OCT 18 .....	2,636.10
MELBY, FLORENCE B	DISTRICT FIELD ASSISTANT .....	3,210.00
OTTERSON, BRENDA JO	PERSONAL SECRETARY, FROM OCT 10 .....	4,500.01
SCHNOEBELN, DEBRA E	SECRETARY .....	3,455.58
SCHOETZ, KENNETH ALBERT	LEGISLATIVE CORRESPONDENT, TO OCT 21 .....	816.67
STUBLER, MICHAEL J	DISTRICT REPRESENTATIVE .....	6,591.75
THOMPSON, JACK M	STAFF ASSISTANT .....	3,000.00
VANDERVORT, PAMELA R	EXECUTIVE SECRETARY .....	4,012.50
ZIEBARTH, RUTH HELM	CASEWORKER .....	5,249.70

### OFFICE OF HON. HAROLD RUNNELS

ALMANZA, MARIA-AVITA	TYPIST .....	4,138.89
BATEMAN, MARI G	SECRETARY .....	3,878.76
BYFORD, PATTI L	SECRETARY .....	2,487.75
CADE, GARY J	PRESS AIDE .....	5,296.50
CHILDRESS, SHIRLEY C	SECRETARY .....	5,617.50
CUTHRELL, ELEANOR	RECEPTIONIST-SECRETARY, FROM NOV 1 .....	2,000.00
HALLER, MARY W	SECRETARY .....	3,852.00
HAMBY, MELBA L	SECRETARY .....	2,407.50
HEINEY, DELPHINE	SHARED EMPLOYEE .....	2,407.50
KOURY, GLORIA D	AREA REPRESENTATIVE .....	4,681.26
MAYBERRY, KATHRYN A	SECRETARY .....	2,444.94
MICHAEL, JAMES A	AREA REPRESENTATIVE .....	4,825.83
MORGAN, LARRY L	ADMINISTRATIVE AIDE .....	10,441.86
RHODE, LINDA J	LEGISLATIVE ASSISTANT .....	5,196.27
RODRIGUEZ, DEBBIE	SECRETARY/RECEPTIONIST .....	2,407.50
ROMERO, CHRISTINA M	SECRETARY, TO DEC 15 .....	2,006.25
VALENCIA, RUDOLPH K	AREA REPRESENTATIVE .....	5,045.22



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. MARTIN A RUSSO

CRONIN, CATHERINE	SECRETARY.....	\$2,475.00
FEINSTEIN, ROBERTA	LEGISLATIVE ASSISTANT.....	3,800.00
GIFFEY, CAROL A	SECRETARY.....	4,600.00
GREELEGS, ED	LEGISLATIVE ASSISTANT, TO OCT 12.....	1,500.00
HALL, CAROL G	PRESS ASSISTANT.....	3,400.00
HOCH, DOROTHEA H	CASEWORKER.....	4,350.00
KRANTZ, DIANE SUE	LEGISLATIVE ASSISTANT, FROM OCT 15.....	2,925.00
KREZWICK, CHARLES W	STAFF ASSISTANT.....	4,400.00
LUNK, ELIZABETH ANN	SECRETARY.....	4,350.00
MACARI, DIANE E	CLERK.....	2,110.00
MACARI, ROBERT A	ADMINISTRATIVE ASSISTANT.....	12,035.00
MARIN, ROSANNE V	PERSONAL SECRETARY-OFFICE MGR.....	4,600.00
MCELROY, EDWARD F	STAFF ASSISTANT.....	2,550.00
PAGE, EDWARD H	LEGISLATIVE ASSISTANT.....	4,000.00
POINDEXTER, CATHERINE	STAFF ASSISTANT.....	2,050.00
REISS, BONNIE	STAFF ASSISTANT.....	3,400.00
SHERMAN, JAMES W	STAFF ASSISTANT.....	7,200.00
SKUBISZ, GREGORY R	STAFF ASSISTANT.....	2,466.66

### OFFICE OF HON. FERNAND J ST GERMAIN

BORGES, ARMANDO LOPES	ASSISTANT.....	3,290.25
COSTIGAN, LORI	STAFF ASSISTANT.....	2,835.51
FURTADO, LEONARD GEORGE	ASSISTANT.....	2,942.49
GIRARD, PAULINE J	SECRETARY.....	2,548.02
GREENE, JANET ANN	SECRETARY.....	4,400.52
HORGAN, CYNTHIA M	STAFF ASSISTANT.....	2,835.51
LALIBERTE, GERARD	ASSISTANT.....	924.99
LIARD, IRENE C	SECRETARY.....	3,723.54
MAURANO, RICHARD L	ASSISTANT.....	8,025.00
O'BERRY, DINAH KAY	STAFF ASSISTANT.....	3,744.99
PARTINGTON, WILLARD F	EXECUTIVE SECRETARY.....	6,490.89
PERRY, LINDA	ASSISTANT.....	2,398.80
PUTNAM, E CANDACE	STAFF ASSISTANT.....	3,076.26
SCANLON, JOSEPH	ADMINISTRATIVE ASSISTANT.....	11,085.21
TERLEP, RICHARD	STAFF ASSISTANT.....	3,744.99

### OFFICE OF HON. MARTIN OLAV SABO

ANDERSON, KATHLEEN CLARKE	ADMINISTRATIVE AIDE.....	4,681.26
BAUMGARTNER, EILEEN M	LEGISLATIVE ASSISTANT.....	9,241.80
BIEGING, DAVID ARTHUR	ADMINISTRATIVE ASSISTANT.....	10,304.10
COLOPY, MICHAEL G	SHARED EMPLOYEE, FROM DEC 1.....	658.33
CRIMMINS, PHYLLIS JOAN	CASEWORKER.....	2,407.50
DVORAK, LOUIS J	STAFF ASSISTANT.....	2,889.00
ENGBRETSON, CAROL	LEGISLATIVE CORRESPONDENT.....	3,076.26
GRABA, JOSEPH PORTER	DISTRICT OFFICE DIRECTOR.....	10,132.92
KABERON, RACHEL	D. C. INTERN, TO DEC 14.....	1,583.60
KIENITZ, J ELAINE	CASEWORKER.....	3,009.39
NELSON, GORDON LEE	STAFF ASSISTANT.....	1,926.00
OBRIEN, GEORGIA MARY	CASEWORKER.....	4,547.49
OXBOROUGH, SHARON	D. C. INTERN, TO DEC 15.....	600.00
PREVOST, SHARON L	PERSONAL/APPPOINTMENT SECRETARY.....	4,012.50
ROGERS, EARL F	LEGISLATIVE ASSISTANT.....	6,420.00
SCRIBNER, KIRSTEN A	PRESS ASSISTANT/LEGISLATIVE AIDE.....	3,477.51
SHAW, SUSAN JOY	RECEPTIONIST.....	3,210.00
WILKIE, EDITH B	SHARED EMPLOYEE, FROM DEC 1.....	891.84
WOOLSEY, R.A.	OFFICE MANAGER.....	4,012.50

### OFFICE OF HON. JIM SANTINI

ATCHESON, LYNN S	RENO DISTRICT OFFICE MANAGER.....	4,148.52
BRODEUR, JOHN E	ADMINISTRATIVE ASSISTANT.....	8,827.50
CHACHAS, JAMES C	RURAL REPRESENTATIVE.....	5,452.35
COOK, DIANE M	PART-TIME EMPLOYEE.....	542.85
COOPER, MARY LOU LOVE	LEGISLATIVE ASSISTANT.....	4,280.01
DRAITTER, CONNIE RAE	DISTRICT OFFICE MANAGER, TO DEC 12.....	3,190.27
ERICSON, FRITSI H	DISTRICT OFFICE STAFF.....	3,212.49
HENRIE, ROBERT A	LAS VEGAS OFFICE MANAGER.....	6,420.00
KENT, CYNTHIA A	RECEPTIONIST.....	2,728.50
LOWMAN, SHANNON M	CONGRESSIONAL AIDE.....	2,407.50
MERICLE, SHEILA ANN	LEGISLATIVE AIDE.....	4,012.50
PISTONE, DANTE C	PRESS SECRETARY.....	5,876.95
RENOVICH, NANCY L	PART-TIME EMPLOYEE, FROM DEC 1.....	250.00
SABBATH, LAWRENCE ELLIOT	LEGISLATIVE ASSISTANT.....	5,349.99

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. JIM SANTINI—CONTINUED

SABBATH, NICOLINE HOLBROOK	SPECIAL ASSISTANT .....	\$3,935.88
SCHREIBER, ADRIENNE MOLLY	CONGRESSIONAL AIDE .....	2,541.24
SHORT, KIM M	SECRETARY .....	4,387.80
TARHAN, LEYLA	STAFF ASSISTANT .....	3,210.00
YEH, CAMILLE	SPECIAL ASSISTANT .....	3,210.00
ZUMINO, KAY H	STAFF MEMBER DIST OFC .....	3,097.65

### OFFICE OF HON. DAVID E SATTERFIELD III

ARMISTEAD, R G	ADMINISTRATIVE ASSISTANT .....	12,528.12
BAGLEY, PATTIE H	CLERK .....	2,808.75
CAMPEN, DONALD O, JR	RESEARCH ASSISTANT .....	5,031.75
COTIAUX, NEIL	STAFF ASSISTANT .....	6,249.99
FUNK, CHERI LEE	CLERK .....	3,076.26
GYOVAI, ROBIN M	LEGISLATIVE SECRETARY .....	4,253.25
HAAR, MARGARET COLWELL	CLERK-LEGIS ASST .....	5,612.25
JENNINGS, SHERYLL L	CLERK .....	2,808.75
JEWETT, J J, III	LEGISLATIVE ASSISTANT .....	6,249.99
JONES, REBECCA GREENE	CLERK, TO OCT 7 .....	218.85
LOCKARD, ANNA M	CLERK .....	4,291.26
PETERSON, GAYLE S	CLERK .....	3,260.49
RASMUSSEN, JOHN C, JR	ASSISTANT .....	6,039.24
ROBERTS, HELEN M	CLERK .....	2,887.26
TROY, PHYLLIS N	CLERK-PERSONAL SECY .....	6,125.49
WILLIAMS, JAMES B	SHARED EMPLOYEE .....	2,250.00

### OFFICE OF HON. HAROLD S SAWYER

BANFORD, CONSTANCE M	EXECUTIVE SECRETARY, TO OCT 21 .....	1,382.84
CUDNEY, KIMBERLEY L	STAFF ASSISTANT .....	2,675.01
DOEZEMA, BETSY A	STAFF ASSISTANT .....	4,384.88
FRENCH, KATHRYN W	STAFF ASSISTANT, TO OCT 31 .....	1,269.96
HANSON, ILA FLO	STAFF ASSISTANT .....	4,616.52
HORANBURG, RICHARD C	LEGISLATIVE ASSISTANT .....	7,896.24
KELLY, DIANNE M	STAFF ASSISTANT, FROM OCT 29 .....	1,722.22
KUCI, ELIZABETH M	STAFF ASSISTANT .....	3,803.70
LOBISCO, MARY F	STAFF ASSISTANT .....	5,193.41
NORTHCOTT, JOHN H	SHARED EMPLOYEE, FROM NOV 1 .....	1,841.67
OSTAPOWICZ, NANCY A	STAFF ASSISTANT, FROM NOV 7 .....	1,800.00
ROBERTS, SYLVIA A	PERSONAL SECRETARY .....	6,309.79
ROURKE, RUSSELL A	ADMINISTRATIVE ASSISTANT .....	12,528.12
SIMPSON, MARY JOSEPHINE	STAFF ASSISTANT .....	2,675.01
SWINEHART, LEONARD	SPECIAL COUNSEL .....	7,499.80
WESTMAN, JOHN R	DISTRICT REPRESENTATIVE .....	6,838.06

### OFFICE OF HON. JAMES H SCHEUER

BABYAK, GREGORY ROGER	LEGISLATIVE ASSISTANT .....	4,815.00
BENSON, KATHLEEN BARRY	OFFICE ADMINISTRATOR .....	9,999.99
DZIGAS, EDNA	TO NOV 30 .....	2,000.00
FISCHMAN, SELMA	SECRETARY .....	4,012.50
FRAIANNI, JOHN	CONG DISTRICT ADMINISTRATOR .....	11,206.06
GOTTLIEB, GERTRUDE	.....	999.99
KILMICK, ROSANNE	FROM DEC 1 .....	1,800.00
LAMPL, JOSHUA C	TO NOV 30 .....	700.00
LUSTIG, ESTHER HELEN	DISTRICT REPRESENTATIVE .....	6,708.18
MOSS, DORIS F	.....	3,000.00
POLLARA, WILLIAM	FROM DEC 1 .....	1,800.00
PRICE, CONSTANCE	PERSONAL SECRETARY .....	6,350.00
QUINN, BETTY W	STAFF ASSISTANT .....	1,800.00
ROSNER, SIGMUND	DISTRICT REPRESENTATIVE .....	2,625.00
SABINI, JOHN DAVID	DISTRICT REPRESENTATIVE/SCHEDULER .....	5,300.00
SPRING, ELLEN M	.....	3,250.01
STEADMAN, MARTIN J	SPECIAL PROJECTS .....	1,500.00
TUBRIDY, DANIEL J	.....	1,200.00
UZZI, THOMASINA	FROM DEC 1 .....	1,000.00
WEAVER, BETTE	DISTRICT SECRETARY, TO OCT 31 .....	.....
	EXECUTIVE ASSISTANT, FROM NOV 1 .....	5,774.74

### OFFICE OF HON. PATRICIA SCHROEDER

BROWN, SALLY K	STAFF AIDE .....	2,718.20
BYRD, JAME MARIE	STAFF AIDE, FROM DEC 1 .....	1,309.10

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**OFFICE OF HON. PATRICIA SCHROEDER—CONTINUED**

CHEROUTES, LOUIS XENOPHON	STAFF ASSISTANT .....	\$3,774.68
CLARK, LILY G	STAFF AIDE .....	4,550.44
DUMAN, ROSLYN	STAFF AIDE, FROM NOV 1 .....	1,841.66
GERCKE, JUDITH ANNE	STAFF AIDE .....	3,721.19
GILDEN, NINA BETH	STAFF AIDE .....	4,470.19
HUNN, JODI	RECEPTIONIST .....	3,065.19
JAPHA, DAVID CURT	D. C. INTERN, FROM NOV 1 .....	750.00
LOPEZ, CAROLYN M	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
MUNDT, GARY H	STAFF AIDE .....	4,052.00
PACHECO, ROMAINE	DISTRICT ADMINISTRATIVE ASSISTANT .....	7,917.83
PAMFIUS, ANDREA	STAFF AIDE .....	4,068.94
REMILLARD, TERESA L	STAFF AIDE .....	4,155.41
RIEDMILLER, CHERYL M	ADMINISTRATIVE ASSISTANT .....	10,932.17
SCHTISTEVAN, CARLOS A	STAFF AIDE .....	3,731.00
SCHOMP, MARY-MARGARET	STAFF AIDE, TO OCT 31 .....	
	TEMPORARY EMPLOYEE, FROM DEC 1 .....	1,600.00
SEARS, PETER M	STAFF AIDE .....	3,533.93
SEYMOUR, JANET MARIE	STAFF AIDE, TO OCT 31 .....	281.09
TEMLIN, KAYLA JEAN	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	700.00
TRIOLO, SHARON LEE	STAFF AIDE .....	2,568.20
VINNIK, STEPHEN DARRELL	D. C. INTERN, FROM NOV 1 TO NOV 30 .....	500.00
VINSON, VENITA	TO NOV 30 .....	1,896.23
YOST, BARBARA J	STAFF AIDE .....	3,543.74

**OFFICE OF HON. RICHARD T SCHULZE**

ACREE, M ELIZABETH	STAFF AIDE .....	3,000.00
BAUMGARTNER, PEGGY R	STAFF ASSISTANT .....	1,200.00
BURG, REGINA B	STAFF ASSISTANT .....	2,750.01
BURROUGHS, HARRY F	LEGISLATIVE ASSISTANT .....	4,250.01
GRAFTON, HARRY C, JR		9,000.00
HARDWICKE, JOHN WEBSTER	RESEARCH ASSISTANT, FROM NOV 19 .....	1,575.00
HURDA, JACQUELINE LEE	STAFF AIDE .....	3,000.00
LAMONT, JOHN M	PRESS SECRETARY .....	6,249.99
MCMAHON, BARBARA ANNE	PERSONAL SECRETARY-OFFICE MGR .....	4,749.99
MILLER, DAPHNE H	SHARED EMPLOYEE, FROM OCT 5 .....	1,653.84
NEIFFER, GEORGE A		3,999.99
NGUYEN, LOC THE	SHARED EMPLOYEE, TO OCT 31 .....	500.00
RANDOLPH, R SEAN	RESEARCH ASSISTANT .....	6,428.49
SANTILLO, CAROLE ANN	STAFF ASSISTANT .....	3,375.00
SCHERER, JANE N	STAFF ASSISTANT .....	3,375.00
SHEEHAN, ANNE ELIZABETH	CASE WORKER .....	2,999.99
SHEEHAN, JOHN PATRICK	D. C. INTERN .....	900.00
SKINNER, MARGARET MARY	SECRETARY .....	3,375.00
SVETKEY, JONATHAN HAYM	LEGISLATIVE CORRESPONDENT, TO NOV 30 .....	2,166.66
TIERNEY, JOHN J, JR	SHARED EMPLOYEE, TO OCT 31 .....	1,000.00
WESTNER, JOSEPH	ADMINISTRATIVE ASSISTANT .....	9,500.01
WRIGHT, ELIZABETH ANNE	CASEWORKER, FROM DEC 7 .....	766.67

**OFFICE OF HON. KEITH G SEBELIUS**

DEVILIN, MERRY M	RECEPTIONIST-CASE WORKER .....	4,815.00
DODD, DIXIE LEE	PRESS ASSISTANT .....	5,885.01
EASTIN, ROBERT E	DISTRICT ADMINISTRATIVE ASSISTANT .....	7,307.40
FRICK, IDA MAE	DISTRICT REPRESENTATIVE .....	4,280.01
IRWIN, SHARON L	SECRETARY .....	3,477.51
JORGENSEN, JO ANN	CLERK .....	1,662.69
LEIKER, DOUGLAS ALLEN	ASSISTANT .....	4,012.50
OLIVER, CHLOE ELLYN	SECRETARY .....	4,681.26
REEDY, KAREN SUE	SECRETARY .....	3,705.39
ROBERTS, CHARLES P	ADMINISTRATIVE ASSISTANT .....	12,528.12
ROBINSON, NANCY J	LEGISLATIVE ASSISTANT .....	6,954.99
SULLIVAN, ANN ALGOTT	OFFICE MANAGER .....	7,552.71

**OFFICE OF HON. JOHN F SEIBERLING**

BOLTE, BETSY CUTHBERTSON	SENIOR CASE WORKER .....	5,987.49
BURRESS, JAMES MARTIN	LEGISLATIVE ANALYST .....	4,824.99
CASSTEVENS, KAY	LEGISLATIVE AIDE .....	8,349.99
CHISOLM, WILDA E	EXECUTIVE SECRETARY .....	6,249.99
CRAM, MARY VICTORIA	RECEPTIONIST, TO NOV 30 .....	1,220.83
DUNCAN, LARAINNE	DISTRICT OFFICE SECRETARY .....	3,312.51
GOULET, SUZANNE	LEGISLATIVE AIDE .....	4,400.01
JONES, JOSEPH E	SHARED EMPLOYEE, FROM NOV 1 .....	1,193.75
KING, JAMES L, III	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	400.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**OFFICE OF HON. JOHN F SEIBERLING—CONTINUED**

MANSFIELD, DONALD W	ADMINISTRATIVE ASSISTANT .....	\$11,874.99
MCFARREN, LISA KATHLEEN	STUDENT INTERN .....	825.00
MEYERS, NICHOLAS MACBRIDE	LEGISLATIVE AIDE .....	3,624.99
MURPHY, KENNETH R	STAFF ASSISTANT, TO OCT 31 .....	
	SHARED EMPLOYEE, FROM NOV 1 .....	1,468.75
	DISTRICT OFFICE MANAGER .....	6,362.49
QUINE, JANE LITTLE	RECEPTIONIST (INTERN) .....	2,649.99
SMALL, GILLIAN G	ADMINISTRATIVE SECRETARY .....	3,362.49
SMITH, CHERYL D	CASEWORKER .....	2,550.00
THEIL, LYNDA P	CLERK/TYPIST .....	2,799.99
WAGONER, SARAH LEE	CASEWORKER .....	3,474.99
WALSH, MARY ANNE	STAFF ASSISTANT, TO OCT 31 .....	
WILKIE, EDITH B	SHARED EMPLOYEE, FROM NOV 1 .....	2,139.58

**OFFICE OF HON. F JAMES SENSENBRENNER JR**

AMATO, CECELIA M	STAFF ASSISTANT .....	4,875.01
DAVIS, ARLENE IRVINE	COMPUTER OPERATOR .....	4,620.02
DUNBAR, LAURA C	LEGISLATIVE ASSISTANT .....	3,125.00
FERGUSON, CAROL J	SECRETARY .....	3,250.01
HOLBEN, LISA E	RESEARCH ASSISTANT .....	1,605.00
HOLWERDA-HOYT, LOIS ANN	STAFF ASSISTANT .....	3,500.00
JABERG, ALAN D	PRESS SECRETARY .....	6,652.52
KADRICH, LEO PAUL	LEGISLATIVE ASSISTANT .....	4,375.01
KIKO, PHILIP GEORGE	LEGISLATIVE ASSISTANT .....	6,425.00
KOEHN, CHRISTINE ANN	STAFF ASSISTANT .....	2,750.00
LYNCH, TIMOTHY H	STAFF ASSISTANT .....	4,050.01
MILLER, ROBERT C	HOME SECRETARY .....	8,000.00
NEUSTAEDTER, BEVERLY ANN	STAFF ASSISTANT-SECRETARY .....	3,300.01
SCHROTE, JOHN E	ADMINISTRATIVE ASSISTANT .....	11,250.00
SIMPSON, PAMELA W	OFFICE MANAGER .....	4,874.99
TANZOLA, VINCENT T	STAFF ASSISTANT .....	3,228.50

**OFFICE OF HON. JAMES M SHANNON**

BRAIN, CHARLES M	HEAO LEGISLATIVE ASSISTANT .....	5,874.99
BROWN, ORESTES GEORGE	LBJ CONGRESSIONAL INTERN, TO OCT 31 .....	740.00
CLEMON-KARP, SHEILA	DISTRICT COORDINATOR .....	6,000.00
FITZSIMMONS, LESLIE M	CLERK .....	3,249.99
GORDON, RICHARD KINTON JR	CONGRESSIONAL AIDE .....	3,750.00
HERSFIELD, LEE	CONGRESSIONAL AIDE .....	3,033.12
KAITZ, JAMES AARON	CONGRESSIONAL AIDE .....	3,750.00
MAHONEY, RICHARD LEO	CONGRESSIONAL AIDE .....	3,125.01
MCGINN, DAVID R	CONGRESSIONAL AIDE .....	7,912.50
MEEHAN, MARTIN T	CONGRESSIONAL AIDE .....	3,956.25
MELVIN, PATRICIA MARION	CONGRESSIONAL AIDE .....	2,901.24
O'REILLY, THOMAS MICHAEL	CONGRESSIONAL AIDE, FROM OCT 26 .....	1,805.55
PIGNATELLI, DONNA MARIE	PERSONAL SECRETARY-OFF MGR .....	3,956.25
REEVES, FLORENCE E	CONGRESSIONAL AIDE .....	2,750.01
SHACK, WILLIAM P	CONGRESSIONAL AIDE .....	3,296.88
SHEEHY, PAUL J	CONGRESSIONAL AIDE .....	4,904.16
SUDUIKO, RONALD P	ADMINISTRATIVE ASSISTANT .....	10,022.49
SWEENEY, MARIE PATRICIA	CONGRESSIONAL AIDE .....	1,958.33
TYLUS, DIANNE A	CONGRESSIONAL AIDE .....	3,000.00

**OFFICE OF HON. PHILIP R SHARP**

BRISKIE, CATHY ANN	LEGISLATIVE AIDE .....	4,547.49
FIDLER, SHELLEY NAN	LEGISLATIVE ASSISTANT .....	8,025.00
FOGGS, LYNETTE B	RECEPTIONIST .....	3,042.49
GANN, RICKEY	STAFF ASSISTANT .....	3,600.01
GREGORY, SHARON L	STAFF ASSISTANT .....	3,500.01
GYURE, RONALD A	EXECUTIVE ASSISTANT .....	6,085.01
HINSHAW, ELIZABETH WAITE	DISTRICT OFFICE MANAGER .....	5,885.01
LANGSDORF, SUZANNE M	PERSONAL ASSISTANT .....	4,547.49
MERCHANTHOUSE, HELEN	CASEWORKER .....	3,850.00
RAYMOND, PATRICIA M	LEGISLATIVE AIDE .....	4,547.49
RIEMAN, BARBARA JEAN	STAFF ASSISTANT .....	1,471.26
RIGGS, JOHN A	ADMINISTRATIVE ASSISTANT .....	12,037.50
SCOTT, JESSICA L	COMMUNITY REPRESENTATIVE .....	802.50
SEWELL, CAROL ANN	CASEWORKER .....	3,500.01
SHEPPARD, BILLIE LOUISE	CASEWORKER .....	3,500.01
TRIMMER, CAROL L	STAFF ASSISTANT .....	1,504.68
WANLEY, THOMAS E	LEGISLATIVE AIDE .....	4,647.49



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

OFFICE OF HON. RICHARD C SHELBY		
BARLEY, WILLIAM EDWARD	DISTRICT STAFF ASSISTANT .....	\$1,123.50
BOLLEN, SUSAN ELIZABETH	SECRETARY, TO OCT 31 .....	
	SHARED EMPLOYEE, FROM NOV 1 .....	592.34
BUTLER, CORNELIA P	DISTRICT STAFF MEMBER .....	3,477.51
CALDWELL, ANNE KATHLEEN	SECRETARY .....	6,015.00
CALLAWAY, BETTY ALLEN	DISTRICT STAFF MEMBER .....	4,012.50
CARLEE, RON	PRESS SECRETARY, FROM NOV 15 .....	3,194.44
DEARMAN, ANDREW J, JR	DISTRICT REPRESENTATIVE .....	10,164.99
DUNLAVY, BLAIR	DISTRICT STAFF .....	3,477.51
JACKSON, WANDA FAYE	STAFF ASSISTANT .....	4,494.99
LAKE, AUBREY M	FIELD REPRESENTATIVE .....	963.00
LEE, VICTORIA BROOKS	SECRETARY, FROM OCT 5 .....	5,030.01
MADDOX, ADELIA SMITH	LEGISLATIVE ASSISTANT .....	7,887.51
ROBERTS, RICHARD Y	ADMINISTRATIVE ASSISTANT .....	10,700.01
STEVENSON, TOMMY FRANKLIN	PRESS SECRETARY, TO OCT 15 .....	1,114.58
WOOD, BOBBY C	EXECUTIVE ASSISTANT .....	8,025.00
OFFICE OF HON. NORMAN D SHUMWAY		
BAILEY, MARGARET A	RECEPTIONIST, FROM OCT 15 .....	2,280.00
BARR, ELISABETH ANN	CLERK TYPIST, TO NOV 30 .....	1,498.00
CANNON, TIMOTHY W	FIELD REPRESENTATIVE .....	5,457.00
COSTA, EVELYN L	FIELD REPRESENTATIVE .....	3,870.72
DENER, MARK ANTHONY	DISTRICT REPRESENTATIVE .....	7,409.76
EISENHOWER, ANNE G	RECEPTIONIST .....	3,210.00
HARTMAN, CATHERINE MARIE	SECRETARY .....	2,942.49
JONES, CHARLES POWNALL	LEGISLATIVE DIRECTOR .....	6,206.01
KOLENSKY, LORENE FRANCES	CLERK TYPIST, FROM DEC 17 .....	326.67
NGUYEN, LOC THE	RESEARCH ASSISTANT .....	1,337.49
NOTEWARE, FREDERICK HAROLD	LEGISLATIVE ASSISTANT .....	4,333.50
PATRICK, BONNIE LEE	SECRETARY .....	2,460.99
SAHYOUN, LOIS M	EXECUTIVE SECRETARY .....	4,213.14
SEGER, CHRISTOPHER C	ADMINISTRATIVE ASSISTANT .....	12,528.12
SIEGLOCK, JACK	CONGRESSIONAL INTERN, TO NOV 30 .....	1,200.00
SMITH, MARY-TERESA E	PRESS ASSISTANT .....	6,473.49
VETTEL, CONSTANCE ANN	CASE WORKER .....	4,012.50
OFFICE OF HON. E G (BUD) SHUSTER		
BAUMGARTNER, PEGGY R	SECRETARY, TO NOV 30 .....	600.00
BOOTHÉ, EVELYN M	CASEWORKER .....	4,078.47
CLAY, LISA J	STAFF ASSISTANT .....	3,744.99
CROWELL, VIRGINIA S	RECEPTIONIST .....	3,477.51
EDGAR, JAMES C	STAFF ASSISTANT, TO NOV 30 .....	2,583.34
EPPARD, ANN M	ADMINISTRATIVE ASSISTANT .....	12,375.00
GLATFELTER, RICHARD JOSEPH	LEGISLATIVE CORRESPONDENT .....	2,808.75
GUNNISON, MICHAEL	CLERK .....	975.00
HAINSEY, GAIL V	DISTRICT AIDE .....	3,076.26
HEALY, PATRICK S	PART-TIME EMPLOYEE, FROM NOV 20 .....	422.74
HENINGE, LUCILLE M	CASEWORKER .....	4,413.75
HOLSTINE, LU ANN	STAFF ASSISTANT .....	3,210.00
LARISON, KAREN D	SHARED EMPLOYEE, TO OCT 31 .....	1,000.00
LENGYEL, SUZANNE	STAFF ASSISTANT .....	3,063.93
LOESSY, ALAN R	DISTRICT AIDE .....	5,154.30
LORD, NELVILLE JEFFREY	STAFF ASSISTANT .....	3,750.00
MCKISSICK, CAROL ANN	OFFICE MANAGER .....	8,025.00
MOSS, MARGARET JANE	STAFF ASSISTANT .....	4,280.01
SIEGRIST, ROBERT R	PRESS AIDE, FROM DEC 1 .....	3,333.33
STOLZER, DANIEL R	STAFF ASSISTANT .....	4,280.01
OFFICE OF HON. PAUL SIMON		
ALFELD, AMY HARDWICK	DISTRICT SEC/CASEWORKER .....	2,737.50
BUSS, DWIGHT RAYMOND	DISTRICT REPRESENTATIVE .....	7,308.51
BUSS, JULIA B	PART-TIME EMPLOYEE .....	1,695.00
COUPLING, VICTORINE A	SECRETARY .....	4,500.00
DAVENPORT, BERNICE NEILL	TYPIST-CASEWORKER .....	3,750.00
JOHNSEN, RAY V	OFFICE MANAGER .....	8,589.24
JOHNSON, KATHLEEN D	CLERK/TYPIST .....	586.50
MICHAEL, TERRY P	PRESS SECRETARY .....	7,500.00
MORRILL, PAUL HAMPTON JR	PROJECTS ASSISTANT .....	4,583.33
MUSTARI, VICTORIA A	TEMPORARY EMPLOYEE, FROM DEC 1 .....	100.00
OTTEN, VICTORIA ANNE	LEGISLATIVE ASSISTANT .....	6,249.99
OTTERSON, VIRGINIA	ASSISTANT .....	4,791.00
PENNING, NICHOLAS J	LEGISLATIVE ASSISTANT .....	6,144.24

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**OFFICE OF HON. PAUL SIMON—CONTINUED**

PINKNEY, GILL MICHELLE	CLERK TYPIST.....	\$2,996.25
PROCTOR, EARL LEE	TYPIST, TO NOV 30.....	800.00
PYRROS, BETTY B	SECRETARY.....	3,925.26
RUSSELL, DIANE FELICIA	PART-TIME EMPLOYEE, FROM DEC 1	100.00
SONIS, NANCY DEE	CASEWORKER.....	3,824.25
STEELE, KAREN J	SECRETARY.....	3,772.50
WILLIS, TRUDY D	PART-TIME EMPLOYEE, TO OCT 31	
	SECRETARY, FROM NOV 1 TO NOV 30	
	PART-TIME EMPLOYEE, FROM DEC 1.....	2,097.66

**OFFICE OF HON. IKE SKELTON**

BENNETT, MARY IRENE	RECEPTIONIST SECRETARY.....	3,102.99
EDWARDS, GARY L	ADMINISTRATIVE ASSISTANT.....	10,566.24
HAGEDORN, ROBERT	STAFF ASSISTANT.....	5,239.26
HEACOCK, MARIE B	OFFICE MANAGER.....	4,815.00
HOGAN, JALENA WILSON	STAFF ASSISTANT.....	3,104.34
LACCETTI, CAROLINE JEANNETTE	RECEPTIONIST-STAFF ASST.....	2,750.01
LYNCH, MARGARET JANE	STAFF ASSISTANT.....	375.00
NIERMAN, BERNA DEAN	STAFF ASSISTANT.....	4,656.36
ORBAN, RUSSELL	SPECIAL PROJECT DIRECTOR.....	5,283.12
POLLARD, JOHN J,III	LEGISLATIVE ASSISTANT.....	9,194.25
PRITCHARD, GWENYTH P	LEGISLATIVE AIDE, TO OCT 5.....	293.06
SCOTT, CAROL L	STAFF ASSISTANT.....	2,476.69
SEITZ, WANDA JOY	STAFF ASSISTANT.....	3,950.97
SHERIDAN, ANTOINETTE E	LEGISLATIVE CORRESPONDENT.....	4,768.20
SLICKMAN, DANIEL STEVEN	STAFF ASSISTANT.....	3,504.24
WELLS, MARY COLEMAN	RECEPTIONIST.....	4,280.01

**OFFICE OF HON. JOHN M SLACK**

BAILEY, JEWELL	ASSISTANT.....	1,862.61
BECKER, PAUL H	ADMIN-LEGIS ASST.....	12,233.91
BOTSFORD, PHILLIS A	SECRETARY.....	2,499.99
DOUGLAS, MARSHA W	SECRETARY.....	4,922.01
HODGES, REBECCA S	RECEPTIONIST.....	2,723.34
HUNTER, EVA LORRAINE	SECRETARY.....	5,460.81
MANKIN, NANCY ANN	OFFICE MANAGER.....	12,233.91
MCGINN, DANIEL G	CLERK.....	2,808.03
SACKETT, MICHELLE E	ASSISTANT.....	7,055.31
SEADER, PATRICIA M	SECRETARY/RECEPTIONIST.....	2,675.01
SWANSON, BETTY ANNE	SECRETARY.....	5,503.14
WHITTINGTON, PAUL J.	ASSISTANT.....	3,259.56

**OFFICE OF HON. NEAL SMITH**

CARTER, ELIZABETH C	SECRETARY, TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 1.....	3,687.51
CONLON, RICHARD P	STAFF ASSISTANT, TO NOV 30.....	3,400.00
COUPAL, JOSEPH, JR	SPECIAL ASSISTANT, TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 1 TO NOV 30.....	1,500.00
	PART-TIME EMPLOYEE, FROM DEC 1.....	
DAVIS, PAMELA B	SECRETARY, TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 1.....	3,125.01
DAWSON, THOMAS H	ADMINISTRATIVE ASSISTANT.....	11,000.01
JOYCE, MARY NOEL	SECRETARY, TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 1.....	3,437.49
KUTISH, FRANCIS AUGUST	RESEARCH ASSISTANT, TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 1.....	3,690.00
MCCARTAN, GENEVIEVE	SECRETARY, TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 1.....	2,499.99
MCGRAW, ELEANOR L	SECRETARY, TO NOV 30.....	
	STAFF ASSISTANT, FROM DEC 1.....	3,687.51
SIMPLICIO, NANCY R	SECRETARY, TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 1.....	8,000.01
SLATTERY, DEE A	SECRETARY, TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 1.....	2,649.99
STOLINE, DEAN	SECRETARY, TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 1.....	4,500.00
WILMORE, ROBYN DENISE	SECRETARY, TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 1.....	3,249.99

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## OFFICE OF HON. VIRGINIA SMITH

BERGER, JANICE K	PART-TIME EMPLOYEE .....	\$1,624.99
BRAYTON, ROBERT O	ADMINISTRATIVE ASSISTANT .....	8,987.49
BROUILLETTE, JAMES PATRICK	STAFF ASSISTANT .....	2,846.78
CONNELLY, VIRGINIA ANNE	RECEPTIONIST .....	3,125.01
FINKE, JERALYN PARKER	RECEPTIONIST .....	2,625.00
FREBURG, CHARLES R	RESEARCH ASSISTANT .....	4,483.74
HARRIS, MARILYNN LOUISE	PART-TIME EMPLOYEE, FROM NOV 1 .....	433.34
HERNON, BRIAN C.	SHARED EMPLOYEE, TO DEC 14 .....	1,156.25
HUTTENMAIER, JAMES W	SPECIAL ASSISTANT .....	5,250.00
MILLIKEN, JAMES B	PROJECTS ASSISTANT .....	3,500.01
MORRIS, GREG ALLEN	LEGISLATIVE CORRESPONDENT .....	3,000.00
MORRISSETTE, PAMELA R	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	159.50
NELSON, BARBARA L	OFFICE MANAGER .....	5,000.01
RILEY, SHEILA MARIE	CLERK/TYPIST .....	3,059.99
ROBISON, THOMAS C	COMPUTER CONSULTANT, FROM DEC 14 .....	708.33
ROCK, MICHAEL J	LEGISLATIVE ASSISTANT .....	3,437.49
ROHRICK, MARTHA K	SPECIAL ASST-DISTRICT .....	4,974.99
SNYDER, LOU ANN	STAFF ASSISTANT .....	1,280.01
STODDARD, ALVINA J	CLERK DISTRICT OFFICE .....	1,820.01
STULL, GREGORY OWEN	SPECIAL ASSISTANT .....	4,541.67

## OFFICE OF HON. OLYMPIA J SNOWE

BRODER, SHARI D	LEGIS AIDE/COMPUTER OPER .....	3,649.99
BROWN, ANDREW	STAFF ASSISTANT .....	4,900.00
BUCHANAN, LAURIE JEAN	EXECUTIVE ASST OFFICE MANAGER .....	4,750.00
BUTTS, JOHN WILLIAMS	STAFF ASSISTANT .....	2,400.01
COLLINS, EMMETT MARVIN	ADMINISTRATIVE ASSISTANT .....	11,350.00
GARDNER, CAROL B	DISTRICT OFFICE MANAGER .....	3,100.00
HART, DAWN E	DISTRICT SECRETARY .....	2,500.00
JOHNSON, MEREDITH BEVIS	LEGISLATIVE CORRESPONDENT .....	3,600.01
MCINTOSH, NOREEN CAROL	DISTRICT SECRETARY .....	2,620.00
MCKAY, SHARON F	CASEWORKER .....	2,974.99
MCKERMAN, ROBERT T	PRESS SECRETARY .....	6,100.00
NAJNIGIER, KYRA H	STAFF ASSISTANT .....	3,062.50
O'NEARA, EDWARD S JR	DISTRICT REPRESENTATIVE .....	4,650.01
PROCTOR, MARY JANE	CASEWORKER .....	4,800.01
ROSCOE, LINDA F	LEGISLATIVE ASSISTANT .....	5,275.00
UMPHREY, DONNA S	STAFF ASSISTANT .....	4,369.99
WORDEN, MICHAEL ALAN	STAFF ASSISTANT .....	2,500.00
ZABAR, LAWRENCE	STAFF ASSISTANT, TO OCT 31 .....	1,000.00

## OFFICE OF HON. GENE SNYDER

BOOTH, ANN D	.....	6,773.10
EVANS, DELLA A	CLERK .....	2,398.80
GEOGHEGAN, LINDA L	.....	3,323.19
HAYWARD, MARY LOUISE	STAFF ASSISTANT .....	2,758.34
JORDAN, MAXINE	.....	5,751.51
KEMEN, DEBBIE A	STAFF AIDE .....	2,139.99
KOONTZ, J D	FIELD REPRESENTATIVE .....	6,067.56
MARCK, MARGARET R	STAFF ASSISTANT .....	2,758.34
MCGOOGAN, JOANNE E	STAFF ASSISTANT .....	3,106.34
MEURER, RUTH M	STAFF ASSISTANT .....	2,568.00
STEVENS, DOROTHY MAE	CASEWORKER .....	4,547.49
TANNER, WILLIAM E	.....	12,528.12
THOMAS, ELIZABETH GRAY	DISTRICT OFFICE MANAGER .....	3,021.09
YORK, DAVID A	RESEARCH AIDE .....	7,222.50

## OFFICE OF HON. STEPHEN J SOLARZ

ABBATE, PETER J JR	SPECIAL ASSISTANT .....	5,001.00
CALABIA, DAWN T	LEGISLATIVE ASSISTANT .....	5,502.00
DITTA, CAROL I	PERSONAL SECRETARY .....	5,001.00
FAZIO, ALFRED MATTHEW	D. C. INTERN, TO NOV 30 .....	327.00
GALLAGHER, AUDREY	LEGISLATIVE ASSISTANT .....	3,750.00
GREGORY, VICKI D	SECRETARY .....	2,960.00
KELLEY, PETER JOSEPH	DISTRICT ADMINISTRATOR .....	6,252.00
KENT, ANDREW S	PRESS SECRETARY, TO NOV 30 .....	3,000.00
LEHNER, VIRGINIA L	SECRETARY .....	3,200.00
LEWAN, MICHAEL	ADMINISTRATIVE ASSISTANT .....	10,389.00
NEBENHAUS, ROSIE D	DISTRICT REPRESENTATIVE .....	4,002.00
RENSHAW, KATHLEEN A	SECRETARY, TO NOV 30 .....	2,334.00
ROTH, STANLEY O	LEGISLATIVE ASSISTANT .....	6,252.00
SHERMAN, RENEE M	CASE SPECIALIST .....	4,002.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. STEPHEN J SOLARZ—CONTINUED

SIMON, ANN M	SECRETARY.....	\$3,000.00
TANNENBAUM, RUTH	CASE SPECIALIST.....	4,002.00
WURF, SYLVIA	EXECUTIVE ASSISTANT.....	4,251.00

### OFFICE OF HON. GERALD B H SOLOMON

AMODEO, MARGUERITE A	STAFF ASSISTANT, TO OCT 14.....	350.00
CAMPBELL, GERALD L	TEMPORARY EMPLOYEE, TO OCT 31.....	2,000.00
COOK, DOROTHY W	PERSONAL SECRETARY.....	4,012.50
COYE, WADE B	STAFF ASSISTANT.....	2,942.49
D'ANDREA, JOSEPH EMANUEL	DISTRICT REPRESENTATIVE.....	5,499.99
DONOHUE, DAVID M	STAFF ASSISTANT.....	2,675.01
DOUGLAS, GARRY F	STAFF ASSISTANT.....	2,942.49
FINERTY, JOHN J	STAFF ASSISTANT, FROM DEC 1.....	1,500.00
GLEASON, GREGORY J	LEGISLATIVE ASSISTANT.....	4,681.25
GLUNT, CAROL L	CASE WORKER.....	4,012.50
GROMER, SHARON ROBERTA	RECEPTIONIST.....	2,675.01
HARTMAN, WILLIAM J	STAFF ASSISTANT HUDSON.....	2,499.99
KNIGHT, KIMBERLY KAY	STAFF ASSISTANT, FROM NOV 14.....	1,305.55
LORD, CHRISTOPHER D.	SENIOR LEGISLATIVE ASSISTANT.....	5,885.01
MERCHANT, CAROL B	TROY OFFICE MANAGER, FROM OCT 5.....	3,492.50
MINNICK, BRADFORD J	LEGISLATIVE CORRESPONDENT.....	3,477.51
MORRIS, BARBARA ANN	ADMINISTRATIVE ASSISTANT.....	10,700.01
ROBINSON, JAMES WILLIAM	PRESS SECRETARY, FROM OCT 15.....	5,873.10
STREETER, GORDON S	PART-TIME EMPLOYEE.....	699.99
TARANTINO, MARY ELLEN	SECRETARY CASEWORKER, FROM OCT 15.....	1,731.10

### OFFICE OF HON. GLADYS NOON SPELLMAN

BOOTH, KATIE C	CASEWORKER.....	4,568.75
BROOKS, ROSEBUD H	RECEPTIONIST.....	2,880.00
DAVIS, RUTH G	APPOINTMENT SECRETARY.....	7,250.00
DOYLE, PETER H	SPECIAL AIDE.....	3,980.00
FRANCOIS, EILEEN M	PART-TIME EMPLOYEE, FROM NOV 1.....	1,428.00
HART, LOIS L	LEGISLATIVE CORRESPONDENT.....	5,184.50
JAEGER, ARTHUR SCOTT	PRESS SECRETARY.....	5,182.25
JOHANSON, KARIN E	SPECIAL AIDE.....	3,057.50
KENNEDY, EUGENE ALLEN	ADMINISTRATIVE ASSISTANT.....	7,958.50
KILMER, RUTH M	PART-TIME EMPLOYEE, TO OCT 31.....	500.00
MANION, JUDITH IRENE	LEGISLATIVE ASSISTANT.....	5,060.00
MCCOLLOUGH, BARRY DOUGLASS	PART-TIME EMPLOYEE, FROM NOV 1.....	875.00
MCLELLAN, EDNA M	EXECUTIVE ASSISTANT.....	10,406.00
PALAU, ALEXANDER	CASEWORKER, TO OCT 31.....	1,087.25
RICHARDSON, BETTY S	CASEWORKER IN CHARGE.....	4,850.00
RIETZKE, THERESA M	CASEWORKER.....	3,980.00
SMITH, KAREN	PART-TIME EMPLOYEE, TO OCT 31.....	2,457.50
TARLTON, ELAINE K	CASEWORKER, FROM NOV 1.....	3,308.75
TORRENCE, ALYCE CATHERINE	CASEWORKER SECRETARY.....	3,068.00
	COMPUTER SPECIALIST.....	

### OFFICE OF HON. FLOYD SPENCE

ADAMS, I REBECCA LOADHOLT	SECRETARY.....	2,765.67
BELL, BELDEN HILL	SHARED EMPLOYEE.....	2,542.32
COOK, WILLIAM A	ADMINISTRATIVE ASSISTANT.....	12,528.12
DERRICK, CHARLES D, JR	FIELD REPRESENTATIVE CASEWORKER.....	4,289.64
FALLAW, BESSIE S	DISTRICT SECRETARY.....	5,193.18
FITZSIMONS, CAROLINE E	RECEPTIONIST.....	2,596.35
HAJEC, ANNI M	CLERK.....	2,621.49
HIXON, ELIZABETH F	LEGISLATIVE ASSISTANT.....	5,558.33
MCDUGALL, STEVEN ALEXANDER	SPECIAL ASSISTANT.....	4,173.00
MOGAN, KAREN ANN	SECRETARY.....	3,049.50
ONEAL, SHIRLEY M	EXECUTIVE SECRETARY.....	8,528.10
POWELL, CHESSYE B	SECRETARY.....	3,927.42
ROUNTREE, MARK W	D.C. INTERN, FROM DEC 1B.....	238.33
SACHS, SUSAN LINDSAY	D.C. INTERN, FROM NOV 1 TO NOV 30.....	500.00
SANDERS, WALTER L	DISTRICT REPRESENTATIVE.....	7,281.09
STOVER, KATHLEEN SCOTT	SECRETARY.....	2,942.49
WANNAMAKER, JULIA S	SECRETARY.....	1,178.34



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

<b>OFFICE OF HON. EDWARD J STACK</b>		
APPLEBAUM, NAT	PART-TIME EMPLOYEE .....	\$1,125.00
BEACH, MARCIA G	AIDE .....	5,349.99
BOCKOL, JACK L	CONGRESSIONAL AIDE, TO NOV 30 .....	
	PART-TIME EMPLOYEE, FROM DEC 1 .....	1,708.34
CARTER, JOSEPH CECIL	CONGRESSIONAL AIDE .....	3,791.67
CHAVEZ, ELIZABETH ELLEN	CONGRESSIONAL AIDE .....	3,744.99
DE MATTO, VINCENT D	CONGRESSIONAL AIDE .....	4,012.50
DEAL, ANNE MCLEAN	CONGRESSIONAL AIDE, FROM DEC 17 TO DEC 24 .....	320.00
DRAKE, ANNE T	CONGRESSIONAL AIDE .....	3,210.00
FEINBERG, ANDI	ADMINISTRATIVE AIDE .....	6,249.99
FRIEDMAN, SANDRA G	CONGRESSIONAL AIDE .....	3,999.99
GARGIULO, ANTHONY EUGENE	ADMINISTRATIVE AIDE, TO OCT 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM NOV 1 .....	9,035.73
GILLMAN, JOSEPH	CONGRESSIONAL AIDE .....	2,000.01
GREENSTEIN, TILLIE	PART-TIME EMPLOYEE, FROM NOV 1 .....	750.00
JACOBS, TRUDY E	CONGRESSIONAL AIDE .....	3,744.99
KELLY, JOHN MILTON	PRESS SECRETARY, TO OCT 31 .....	2,083.33
LANGLEY, ANNE WARREN	CONGRESSIONAL AIDE .....	2,675.01
LEONARD, ARLENE	CONGRESSIONAL AIDE .....	3,500.01
LUCKER, LAURIE SUSAN	CONGRESSIONAL INTERN, FROM NOV 1 TO DEC 16 .....	1,533.33
LUSTGARTEN, HENRY IRVING	PART-TIME EMPLOYEE .....	1,125.00
ORR, MITSUKO T	CONGRESSIONAL AIDE, FROM DEC 17 TO DEC 24 .....	266.67
ORR, MITSUKO T	LEGISLATIVE ASSISTANT .....	5,250.00
SERKIN, STUART DAVID	LEGISLATIVE ASSISTANT .....	8,124.99
TRAMMELL, JEFFREY B	LEGISLATIVE ASSISTANT .....	
<b>OFFICE OF HON. HARLEY O STAGGERS</b>		
BLEDSE, DEVON R	CLERK, TO NOV 30 .....	2,166.66
CHESHIRE, ALMEDA M	CLERK .....	2,625.00
CONNOR, JAMES R	STAFF ASSISTANT .....	10,969.74
ELIOPOULOS, FAY N	CLERK, FROM NOV 10 .....	1,416.66
FURFARI, MARGUERITE	ADMINISTRATIVE ASSISTANT .....	12,306.39
HERN, JESS BRIGHT	CLERK .....	2,675.01
JORDAN, PHILIP B, JR	CLERK .....	4,394.22
KUHN, SARA E	CLERK .....	4,435.71
MCELVAIN, CAROLE A.	EXECUTIVE SECRETARY .....	7,758.45
MEDLIN, LOUISE D	CLERK .....	5,471.01
NELSON, MARTHA SHARYN	CLERK .....	3,149.76
POLLY, JUDY T	CLERK .....	3,058.33
SKEEN, VIRGINIA	CLERK .....	3,654.06
VARNER, JEAN G	CLERK .....	6,732.54
<b>OFFICE OF HON. ARLAN STANGELAND</b>		
ALLBRIGHT, BARRY H	PRESS ASSISTANT .....	4,450.01
BABBITT, EDWARD J	LEGISLATIVE AIDE .....	4,075.01
BLANCHARD, JANE M	RECEPTIONIST .....	2,699.99
BROWN, GLORIA	RECEPTIONIST DISTRICT OFFICE .....	3,200.00
CHRISTENSEN, NADA B	CASEWORKER .....	4,000.01
DONALDSON, KATHLEEN G	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30 .....	2,000.00
ELSING, ANNA PEARL	CLERK TYPIST, TO NOV 30 .....	
	SECRETARY, FROM DEC 1 .....	3,824.99
HOLBEN, LISA E	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	1,000.00
KUNZ, MELINDA A	RECEPTIONIST, TO OCT 31 .....	
	LEGISLATIVE AIDE, FROM NOV 1 .....	3,824.99
LAUTERBERG, ROBERT W	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	1,000.00
LOMAX, WILLIAM L	SPECIAL ASSISTANT .....	2,541.09
LUNA, MARLENE	CASEWORKER .....	4,199.99
NGUYEN, LOC THE	RESEARCH ASSISTANT, FROM DEC 1 .....	2,000.00
ONSGARD, PHYLLIS	DISTRICT AIDE .....	5,825.00
ROOTHMAM, ANDREA F	TO NOV 30 .....	
	STAFF ASSISTANT, FROM DEC 1 .....	2,825.00
RUBY, DONALD W	LEGISLATIVE ASSISTANT .....	5,950.01
SAGER, PEGGY J	PERSONAL SECRETARY OFFICE MGR .....	4,700.00
TERRILL, EDWARD A	ADMINISTRATIVE ASSISTANT .....	10,199.99
TOOPS, WILLIAM DAVID	LEGISLATIVE ASSISTANT .....	3,200.00
<b>OFFICE OF HON. J WILLIAM STANTON</b>		
ARONSON, HAROLD I, JR	SMALL BUSINESS COMM STAFF ASST .....	1,090.62
BOEPPLE, LISA E	LEGISLATIVE ASSISTANT .....	7,094.10
COLGROVE, LOUISE M	STAFF ASSISTANT .....	3,210.00
CONNELL, JEAN O.	SECRETARY .....	6,687.51
GRAY, ARLENE A	DEPARTMENTAL ASSISTANT .....	3,026.76
HARDGROVE, ROBERT F	OFFICE MANAGER & PRESS SECRETARY .....	9,516.42

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

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

HART, NANCY LEE	CLERK/TYPIST .....	\$1,371.54
KLEPEK, MARY ELLEN	STAFF ASSISTANT .....	4,280.01
MARTIN, RUTH LOUISE	SECRETARY .....	3,500.01
MCGLOON, SHIRLEE E	ADMINISTRATIVE ASSISTANT .....	11,381.01
MCGLOON, THOMAS M	CLERK, FROM DEC 14 .....	283.33
PIERCE, DANIEL B	CLERK .....	1,605.00
REILLY, PATSY M	CASEWORKER .....	6,490.89
RIELLEY, SUSAN	SECRETARY .....	3,500.01
SATROM, ROBERT C	D. C. INTERN, TO OCT 11 .....	238.33
STOCKDALE, HELEN GRAY	MANAGER, MANTUA DIST OFF, TO OCT 31 .....	1,319.59
WALKER, BONNIE MARIE	CLERK TYPIST .....	1,605.00
WHITESIDE, LILLIAN R	.....	3,792.92
WINNEN, ANN STOCKDALE	OFFICE MANAGER MANTUA DISTRICT OFFICE .....	2,499.99

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

BURR, JUSTYNA BECKWITH	ADMINISTRATIVE ASSISTANT .....	7,916.67
CAMPAGNA, JUNE	STAFF ASSISTANT, TO OCT 31 .....	1,610.67
CARUTHERS, GLORIA V	SECRETARY .....	2,625.00
CAZENAVE, MARTHA JO	DISTRICT REPRESENTATIVE .....	6,875.01
DELERAY, PENNY THARSING	PART-TIME EMPLOYEE .....	1,500.00
ELLIOTT, GERALD R	STAFF ASSISTANT .....	4,500.00
ESPINA, FELICIA ANNE	CASE WORKER .....	2,083.33
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT .....	3,999.99
GENUARIO, MARY ANN	STAFF ASSISTANT, FROM OCT 5 .....	2,498.66
GESSOW, EUGENE IRA	LEGISLATIVE ASSISTANT .....	5,750.01
GRANGER, GEORGE A, JR	CASE WORKER .....	3,000.00
HARRIS, KATHRYN	PERSONAL ASSISTANT .....	3,000.00
HYDE, GAYE C	CASE WORKER .....	4,250.01
KIEFER, FRANK WALTON	PRESS ASSISTANT .....	5,916.66
LANDERS, DAVID JOEL	STAFF ASSISTANT, FROM DEC 1 .....	666.67
LESSO, MARYANN C	OFFICE MANAGER .....	3,999.99
LIMON, TERESA RUTH	CASE WORKER .....	3,500.01
MUMPHARD, ELLA M	PERSONAL ASSISTANT .....	3,999.99
MURPHY, KENNETH R	SHARED EMPLOYEE .....	3,333.33
RECORD, FRANCES C	STAFF ASSISTANT, FROM NOV 1 .....	2,922.67
TURNER, PAMELA SUZANNE	STAFF ASSISTANT .....	2,750.01
WOLDMAN, MURRAY B	SHARED EMPLOYEE, FROM DEC 1 .....	298.67

### OFFICE OF HON. TOM STEED

BRANCH, DEBORAH J	SHARED EMPLOYEE, FROM NOV 1 .....	866.66
CARR, MYRTLE E	OFFICE CLERK .....	775.71
CLARK, WILLIAM VAUGHN	RESEARCH ASSISTANT .....	7,062.00
CLEMENCE, MARTHA	CLERK .....	3,531.00
HOLMES, IMOGENE	STAFF ASSISTANT .....	7,704.00
LYNCH, KATHLEEN W	STAFF ASSISTANT .....	8,667.00
NELSON, JOHN M	STAFF ASSISTANT .....	1,055.01
PIPES, KEVIN BLAKE	STAFF ASSISTANT .....	2,006.25
REESE, JANELLE DENYER	PART-TIME EMPLOYEE, FROM NOV 1 .....	200.00
RICHARDSON, TRUMAN	ADMINISTRATIVE ASSISTANT .....	12,528.12
TSUTRAS, FRANK G	.....	3,210.00
WEST, GEORGE FRANKLIN	LEGISLATIVE COUNSEL .....	5,885.01

### OFFICE OF HON. CHARLES W STENHOLM

AUER, LOIS ANN	LEGISLATIVE ASSISTANT .....	6,152.49
BRACHMAN, LISA	STAFF ASSISTANT .....	3,293.33
CAIN, BEDFORD PEYTON III	FIELD REPRESENTATIVE .....	3,210.00
CASALE, ROCCHINA	SECRETARY CASEWORKER .....	4,280.01
CLAYTON, JAMIE M	PRESS ASSISTANT .....	5,136.00
HANSEN, MAIDA FERN	DISTRICT SECRETARY .....	1,043.25
HAUGEN, JOHN A	STAFF ASSISTANT/HEALTH .....	5,216.25
KING, ARMAN D	DISTRICT REPRESENTATIVE .....	6,018.75
LEE, CARLTON H, JR	STAFF ASSISTANT .....	3,477.51
LONGLEY, BILL W	OFFICE MANAGER .....	4,815.00
MIDDLEBROOK, RANDALL D	STAFF ASSISTANT .....	3,781.24
MORGAN, JAMES E	ADMINISTRATIVE ASSISTANT .....	8,693.76
OMAN, LORA	DISTRICT SECRETARY .....	2,568.00
SCHNEIDER, MADELINE A	TYPIST, TO OCT 31 .....	1,077.00
SENTENA, CAROL ANN	STAFF ASSISTANT .....	3,950.97
SIPE, CLAUDIA J	EXECUTIVE SECRETARY .....	6,152.49
TALLEY, ELAINE ROSE	DISTRICT AIDE .....	3,343.74
WALTER, KEN	ASST TO LEGISLATIVE ASSISTANT, TO NOV 19 .....	2,403.04

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. BENNETT M STEWART

ABBOTT, ANNIE M	SECRETARY	\$5,994.13
BAKER, ANN C	CASEWORKER	2,164.99
BLAKENEY, JEAN C	RECEPTIONIST-SECRETARY	3,769.99
BOSTON, ANDREW	PART-TIME EMPLOYEE	4,037.50
CALDWELL, LEWIS A H	PLANNER & COORD 1ST CONG DIST	7,381.24
CAMPBELL, AARON R	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,524.00
CARNEY, LEONARD	CLERK	2,700.01
CARROLL, EVELENA C	RECEPTIONIST-SECRETARY	4,025.44
CONLON, RICHARD P	STAFF ASSISTANT	7,952.00
CONROY, COLEMAN J	LEGISLATIVE ASSISTANT	426.25
DANIELS, LORNA T	ADMINISTRATIVE ASSISTANT	5,994.13
GRANT, MARIE O	CASE WORKER	2,967.49
GUILMANT, JEAN-PIERRE	PRESS AIDE	2,272.00
HOLDER, LARRY AUSTIN	CASE WORKER	3,502.51
MIMS, BRADLEY A	LEGISLATIVE ASSISTANT	3,769.99
SMITH, CONSTANCE L	STAFF ASSISTANT, TO OCT 31	2,000.00
STEVENS, SANDRA	CLERK TYPIST, FROM OCT 5	3,092.33
WEDDINGTON, DOROTHY J	SECRETARY, FROM OCT 15	3,187.44
WESTON, RICHARD C	DIR. PUBLIC REL.	5,642.50
WOODS, RONALD D	FIELD AIDE	3,769.99

### OFFICE OF HON. DAVE STOCKMAN

DANIELS, MARTHA C	LEGISLATIVE SECRETARY	3,499.99
DAVIS, FREDERICK GUY	PRESS SECRETARY, FROM NOV 1	3,130.57
ENGLISH, JANICE SUE	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	250.00
GERSON, DAVID B	ADMINISTRATIVE ASSISTANT	10,666.67
GLOBENSKY, JANET LEE	DISTRICT SECRETARY	2,541.67
HAMPTON, DAVID CHARLES	DISTRICT REPRESENTATIVE	4,708.33
KHEDOURI, FREDERICK N	LEGISLATIVE DIRECTOR	8,500.01
LACKIE, RICHARD D	DISTRICT REPRESENTATIVE	5,000.01
MORAN, DONALD W	LEGISLATIVE ASSISTANT	7,666.67
MURPHY, ROBERT E, JR	PRESS SECRETARY, TO OCT 31	2,500.00
RICE, DIANA S	OFFICE MANAGER	3,666.67
ROGERS, JOE ONEAL	DIR. TASK FORCE ON ECON POLICY	2,868.07
ROSEBROUGH, MARY JANE	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	250.00
SKOLNICK, LYNN D	STAFF ASSISTANT	4,083.34
SMITH, MARTIN LEE	LEGISLATIVE ASSISTANT	6,999.99
STRAYER, JOHN W	APPOINTMENT SECRETARY, TO OCT 31	3,000.00
UPTON, FREDERICK S	PROJECT DIRECTOR	4,416.66
WALKER, GRAHAM HEWITT	LEGISLATIVE CORRESPONDENT	3,333.34

### OFFICE OF HON. LOUIS STOKES

BATTLE, JAMES REV	LEGISLATIVE ASSISTANT	3,750.00
BLUMENTHAL, DON MICHAEL	CASE WORKER	6,420.00
CHATMAN, ANNA	EXEC SECTY/SENIOR CASEWORKER	5,644.26
CHISHOLM, TERESA MARIE	SECRETARY	2,675.01
CONNOR, JUANITA	SECRETARY	2,835.51
GILBERT, JEWELL	CASEWORKER	4,173.00
GORHAM, MILLICENT	PRESS & LEGIS ASST	3,611.25
GRAY, ADRIENNE A	ADMINISTRATIVE ASSISTANT	4,280.01
HARPER, JAMES C	TO OCT 31	12,528.12
JENKINS, JACQUELYN R	STAFF ASSISTANT	4,065.99
JONES, BARBARA ANN	OFFICE MANAGER	802.50
LARKIN, JOYCE ANN	STAFF ASSISTANT	3,744.99
MARTIN, PATRICIA ANN	OFFICE MANAGER	3,750.00
MATUSZEWSKI, EDWARD F	MILITARY ASST	1,662.69
NOKES, ARTHUR W	TEMPORARY EMPLOYEE, FROM NOV 1	3,000.00
SMITH, CHERYL L	LEGISLATIVE ASSISTANT, FROM NOV 18 TO NOV 19	166.44
TALL, BOOKER T	ADMINISTRATIVE ASSISTANT	7,337.52
WHITE, MATTIE JOANNE	ADMINISTRATIVE ASSISTANT	4,500.00

### OFFICE OF HON. SAMUEL S STRATTON

CROKEN, MARY E	DISTRICT SECRETARY	4,515.39
DEVITO, ELAINE T	CLERK	1,963.71
HARROVER, REBECCA S	SECRETARY	4,815.00
HELFRICH, LANA R	CASE WORKER	5,079.84
JACKSON, ALICE C	SECRETARY	2,930.46
KEHOE, DORTHY M	CLERK	930.90
LESLIE, MARY B	SECRETARY	8,307.99
MOTT, ROGER A	ADMINISTRATIVE ASSISTANT	9,630.00
PERKINS, KAREN E	FILE CLERK, FROM NOV 5	1,400.00
QURESHI, HALIM	SECRETARY	4,169.10

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. SAMUEL S STRATTON—CONTINUED

RINKER, JAMES HOWARD	LEGISLATIVE ASSISTANT .....	\$4,656.66
STEENBURGH, M BETH	SECRETARY .....	4,194.90
VALTIN, INGRID ANNETTE	RESEARCH ASSISTANT .....	5,082.51
WATSON, DONNA M	PERSONAL SECRETARY .....	5,249.16

### OFFICE OF HON. GERRY E STUDDS

CANNON, DELPHINE L	LEGISLATIVE CORRESPONDENT .....	4,416.67
DU BRO, BARBARA ANNE	SECRETARY .....	2,758.34
FLEISCHER, ROBERT PETER	PRESS SECRETARY .....	7,297.09
FLYNN, MARIE-ANN S	CASEWORKER .....	1,637.92
FORD, STEPHEN P	REGIONAL REPRESENTATIVE .....	6,225.74
GARDE, MAUREEN E	CASEWORKER .....	3,418.33
ITTELEMAN, CYNTHIA ANN	LEGISLATIVE ASSISTANT .....	4,140.00
KOLLY, TIMOTHY S	LEGISLATIVE ASSISTANT .....	5,968.34
MCCAULEY, THERESA N	CASE WORKER .....	1,571.13
MILLER, JULIA MYRL	SECRETARY .....	8,403.50
ROSA, DEONILDA M	CASEWORKER .....	4,315.53
SANDS, CHRISTOPHER H	SPECIAL ASSISTANT, TO DEC 15 .....	2,541.25
SASSO, JOHN R	REGIONAL REPRESENTATIVE .....	5,991.82
SCHWADRON, STEVEN CLARK	ECONOMIC DEVELOPMENT COORDINATOR, FROM NOV 3 .....	2,666.67
SEE, ALEXANDER H	REGIONAL REPRESENTATIVE .....	7,142.05
SKOLER, ELAINE S	CASEWORKER .....	2,259.29
STASHOWER, DEBORAH LEE	SECRETARY, TO NOV 2 .....	1,008.75
TOMASIA, MARIA A	CASEWORKER .....	3,192.50
WELLS, LINDA	SECRETARY, FROM NOV 1 .....	2,125.00

### OFFICE OF HON. BOB STUMP

BIVONA, JO ELLEN	RECEPTIONIST-SECRETARY .....	4,547.49
BROOKS, RUTH ANN	SECRETARY .....	2,822.13
HIGGINS, DEBORAH ANETTE	SECRETARY .....	3,210.00
JACKSON, LISA ANN	LEGISLATIVE ASSISTANT .....	6,089.50
L'ECUYER, ROBERT AMEDEE	SPECIAL REPRESENTATIVE .....	6,593.76
LASSILA, ARLENE Y	ASSISTANT .....	5,926.47
LEWIS, GEORGE RICHARD III	STAFF ASSISTANT, FROM NOV 1 .....	2,250.00
MCDONALD, EDNA H	DISTRICT REPRESENTATIVE .....	7,000.00
MERRITT, JAMES BRENT	SPECIAL ASSISTANT, TO OCT 31 .....	1,426.67
MORAN, CARIN A	CLERK .....	900.00
MUNOZ, DOROTHY J	ASSISTANT .....	5,926.47
PARRISH, DEBRA LYNN	STAFF ASSISTANT, TO DEC 14 .....	1,233.33
PETRELLA, MARY ELLEN	STAFF ASSISTANT, FROM DEC 3 .....	777.78
SEAL, BETTY B	CASEWORKER .....	5,135.85
SULLIVAN, TOM M	PROJECTS COORDINATOR .....	4,945.98
THOMPSON, CHARLES P	ADMINISTRATIVE ASSISTANT, TO NOV 18 .....	5,270.43
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO OCT 31 .....	1,958.33
WILLIAMS, JAMES B	SHARED EMPLOYEE, FROM DEC 1 .....	800.00

### OFFICE OF HON. AL SWIFT

ANSLEY, JOYCE BRAHAM	STAFF ASSISTANT, FROM NOV 1 .....	1,600.00
CLARK, DENNIS	LEGISLATIVE CORRESPONDENT .....	3,744.99
GARNETT, JOYCE E	RECEPTIONIST .....	3,210.00
HESTER, DOROTHY M	INTERN .....	2,407.50
HORNBACHER, MICKEY ALAN	STAFF ASSISTANT .....	2,889.00
JOHNSON, HORACE A	STAFF ASSISTANT .....	2,796.00
JOHNSON, SCOTT MARTIN	LEGISLATIVE CORRESPONDENT .....	3,744.99
LINDSTROM, PETER RAYMOND	STAFF ASSISTANT, TO OCT 31 .....	962.75
MAHLUM, JANICE KAE	STAFF ASSISTANT .....	1,605.00
MARTINEZ, MARY M	EXECUTIVE SECRETARY .....	5,109.24
MCDONALD, CLYDE W	NORTH DISTRICT DIRECTOR .....	4,815.00
MCLAUGHLIN, ELIZABETH ANNE	CASEWORK DIRECTOR .....	4,280.01
PEARSON, LAWRENCE JAY	DISTRICT DIRECTOR .....	7,490.01
PETTUS, DREW D	LEGISLATIVE COUNSEL .....	8,025.00
SIGLER, EVELYN DEIRDRE	SECRETARY/OFFICE MANAGER .....	3,210.00
SWAIN, SPENCER F	CONSTITUENT SERVICES ASSISTANT .....	3,744.99
THIESSEN, JANET E	STAFF DIRECTOR .....	7,490.01
WILSON, JOHN ARTHUR	PRESS SECRETARY .....	5,885.01
WOOD, SUE ANN	CONSTITUENT SERVICES ASSISTANT .....	3,050.83



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. STEVEN D SYMMS

BARNEY, VALERIE	RECEPTIONIST	\$2,568.00
BIEBER, ALANE E	SECRETARY-CASE WORKER	4,012.50
BOND, PENNY YOUNG	PRESS ASSISTANT	4,975.50
CANFIELD, ANNE C	LEGISLATIVE AIDE	4,280.01
DUTCHER, CHARLES K	COMPUTER OPERATOR	4,280.01
DYE, LARRY	RESEARCH ASSISTANT, FROM DEC 13	2,505.63
FAY, WILLIAM D	LEGISLATIVE ASSISTANT	4,012.50
FULLER, BRADLEY W	PART-TIME EMPLOYEE, FROM DEC 1	300.00
FULLER, LORETTA EILEENE	RECEPTIONIST-SECRETARY	5,449.99
GABBY, SANDRA F	SECRETARY	3,360.00
GREENE, MARY LAWRENCE	SECRETARY	4,280.01
KOSTUK, BARBARA MARY	RECEPTIONIST SECRETARY	3,000.00
LAY, CHRIS D	LEGISLATIVE ASSISTANT	7,496.67
MCGREW, JOHN WILLIAM	LBJ CONGRESSIONAL INTERN, TO OCT 31	680.00
MILLER, DAPHNE H	SHARED EMPLOYEE, FROM OCT 5	2,400.00
RATHBUN, RUTH BEVERLY	FIELD STAFF ASSISTANT	3,360.00
REBERGER, J PHILIP	DISTRICT DIRECTOR	10,700.01
SCOTT, JEFFERY WARREN	PART-TIME EMPLOYEE	960.00
TEWALT, SANDRA K	SECRETARY	3,611.25
VALENZUELA, RICHARD	PART-TIME EMPLOYEE, TO OCT 31	700.00
WINSTON, MARIANNE	LEGISLATIVE AIDE	4,280.01

### OFFICE OF HON. MIKE SYNAR

ADAMS, PATRICIA ANN	EXECUTIVE ASSISTANT	4,350.00
BULLARD, WILLIAM JOHN	ADMINISTRATIVE ASSISTANT	10,350.00
CHESNUT, CYNTHIA ANN	DISTRICT FIELD REPRESENTATIVE	5,178.99
EMERSON, LAVEDA RAE	SENIOR CASEWORKER DISTRICT OFFICE	3,370.50
EVANS, CARLOTTA F	DISTRICT AIDE	2,350.00
JENNINGS, EMERY H	CONG AIDE-DISTRICT, TO OCT 31	1,250.00
LITTLEHALE, EARL GEOFFREY	CHIEF LEGISLATIVE ASSISTANT	8,025.00
LO VOI, PAUL VINCENT	LEGISLATIVE ASSISTANT	3,600.00
MCMILLEN, KENNETH DALE	DISTRICT AIDE	5,499.99
MURPHY, KATHLEEN A	COMPUTER OPERATOR	1,800.00
NEWBY, LILIAN ANN	PRESS SECRETARY, FROM OCT 15	4,644.44
NOBLES, DOUGLAS RANDOLPH J	CONGRESSIONAL AIDE- DISTRICT	5,100.00
PORFIDO, MARGARET E	LEGISLATIVE CORRESPONDENT	2,499.99
RAY, JILL A	PART-TIME EMPLOYEE, FROM OCT 19	1,200.00
STIDHAM, SUSAN LYNN	APPOINTMENTS SECRETARY	3,370.50
STRICKLETT, JOHN R	STAFF ASSISTANT, FROM DEC 1	347.50
WALLACE, GENE A	DISTRICT ADMINISTRATIVE ASST	7,659.50
ZEUNE, SANDRA A	DEPUTY ADMIN ASST	6,085.01

### OFFICE OF HON. THOMAS J TAUKE

AMDUR, ROCHELLE K	PART-TIME EMPLOYEE, FROM DEC 1	500.00
APEL, ROBERT K	DISTRICT ADMINISTRATOR	5,791.67
BERG, VALISSA ANN	SECRETARY	3,375.00
BREGMAN, MARCIA L	LEGISLATIVE CORRESPONDENT	3,291.66
CUNNINGHAM, KENNETH CARL	SPECIAL PROJECTS AND RESEARCH	4,500.00
HARRIS, JULIA KATHLEEN	SECRETARY	2,416.67
HART, JAYNE A	LEGISLATIVE CORRESPONDENT	3,500.01
HENDERSON, PATRICIA SANDERS	SECRETARY, FROM NOV 1	2,041.67
HENDRIX, GLADYS P	PERSONAL SECRETARY	4,416.66
HOFMEISTER, BLANCHE L	PART-TIME EMPLOYEE	1,312.50
JEHNSYN, CHRISTINA	PART-TIME EMPLOYEE, FROM DEC 1	500.00
KANE, LAURA JORDAN	SECRETARY	3,000.00
KOLCK, MARGARET P	CONSTITUENT SERVICE COORDINATOR	1,400.00
MEYER, GEM E	MEDIA COORDINATOR	5,000.01
OAKLEY, BETTE JEANNE	CLINTON OFFICE MANAGER	3,375.00
OUVERSON, DIXIE LEE	SECRETARY, TO NOV 30	1,423.61
PETERSON, ALAN DAVID	DIRECTOR OF COMMUNITY RELATIONS	3,624.99
PETERSON, GARY MARTIN	CEDAR RAPIDS AREA ADMINISTRATOR	6,875.00
STEKETEE, RICHARD WALTON JR	LEGISLATIVE ASSISTANT	5,208.34
TALISNIK, TERRY A	SECRETARY, TO OCT 31	1,041.67
THOMPSON, TOMÉATHA MALONE	SECRETARY, FROM DEC 5	902.78
WHARFF, HAZEL	PART-TIME EMPLOYEE	1,250.01
WICHSER, PATRICIA ANN	ADMINISTRATIVE ASSISTANT	8,374.99

### OFFICE OF HON. GENE TAYLOR

CRUME, BONNIE JEANE	CLERK	3,504.24
HAMMOND, TONY	CLERK HIRE	4,480.62
HENSON, GERALD L	ADMINISTRATIVE ASSISTANT	10,766.88
HOBBS, DENNIS LEE	CLERK	6,861.39

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**OFFICE OF HON. GENE TAYLOR—CONTINUED**

LEACH, DENISE M	CLERK.....	\$2,701.74
MCDONALD, ANN	CLERK.....	4,761.51
NODLER, GARY W	CLERK.....	6,861.39
WATKINS, FRANCES A	OFF MGR-EXEC SECRETARY.....	8,279.13
WHITE, BEA	CLERK.....	3,210.00
WILLIAMS, STEVEN	CLERK HIRE.....	4,480.62

**OFFICE OF HON. WILLIAM M THOMAS**

ASHBURN, ROY A	DISTRICT COORDINATOR.....	5,833.33
BAGNALL, JULIANNE	SECRETARY, TO NOV 30.....	2,000.00
BLOOM, DEBORAH MARGARET	STAFF ASSISTANT.....	2,400.00
BOYLE, BRIAN DAVID	STAFF ASSISTANT.....	2,100.00
BUCHANAN, LEE ANN	SECRETARY, FROM DEC 21.....	388.89
GRAY, DAVID E	DISTRICT ASSISTANT, TO NOV 30.....	4,166.66
GREENSLATE, KELLY DIANE	LEGISLATIVE CORRESPONDENT, TO NOV 30.....	
	OFFICE MANAGER, FROM DEC 1.....	4,041.67
JOHNSON, RONALD	STAFF ASSISTANT, FROM OCT 15.....	2,638.90
JONES, PARKER I	STAFF ASSISTANT, TO OCT 14.....	
	PART-TIME EMPLOYEE, FROM OCT 15.....	1,350.00
KLINK, CYNTHIA ANN	SECRETARY, FROM NOV 20.....	1,366.67
KRAUTER, ALLAN DAVID	PRESS SECRETARY.....	5,458.33
MCGRATH, JOHN F, JR	STAFF ASSISTANT, TO OCT 14.....	
	PART-TIME EMPLOYEE, FROM OCT 15 TO OCT 31.....	976.67
MEDDERS, WILNA J	CASEWORKER.....	3,291.67
MILLER, DAPHNE H	RESEARCH ASSISTANT, FROM DEC 1.....	500.00
MILLER, KNUTE MICHAEL	LEGISLATIVE ASSISTANT, FROM OCT 2.....	3,450.00
MOORE, MARILYN TAYLOR	PART-TIME EMPLOYEE, FROM NOV 1.....	800.00
NORRIS, ELIZABETH BROWN	PERSONAL SECRETARY/RECEPTIONIST.....	4,375.01
SOFFA, SUSAN S	SECRETARY—CASE WORKER.....	3,166.67
SWAJIAN, CATHERINE MARY	ADMINISTRATIVE ASSISTANT.....	10,708.33
SWISCHER, DORIS R	CASE WORKER.....	6,458.33
TITUS, VIVIAN MICHELLE	PART-TIME EMPLOYEE, FROM NOV 1.....	800.00
WALLACE, LAURIE JO	PART-TIME EMPLOYEE, FROM OCT 3 TO OCT 19.....	226.67
WHITTINGHILL, JAMES R	LEGISLATIVE AIDE.....	4,666.67
WILK, SCOTT T	STAFF ASSISTANT, TO OCT 14.....	
	PART-TIME EMPLOYEE, FROM OCT 15.....	1,733.34

**OFFICE OF HON. FRANK THOMPSON JR**

BERRY, EVELYN MARIE	PART-TIME EMPLOYEE.....	1,350.00
BROWN, DANIEL ROBERT	ASSISTANT, FROM NOV 1.....	
	ASSISTANT, FROM JUN 14 TO OCT 31.....	1,291.67
BUTTERFIELD, MARY JANE	CASEWORKER.....	4,280.01
CUNNIFF, MARGARET R	MILITARY CASEWORKER.....	4,531.62
DEGASPERIS, REGINA	CLERK.....	5,362.05
DEITZ, WILLIAM T	ADMINISTRATIVE ASSISTANT.....	12,528.12
DIDONATO, DALE L	ASSISTANT.....	3,343.74
GOODE, CHERYL D	RECEPTIONIST.....	3,744.99
INGELS, ANNA B	.....	5,234.43
MATCHO, CHERYL G	PRINCIPAL STAFF ASSISTANT.....	7,385.00
MESNICK, NANCY ELLEN	RECEPTIONIST.....	2,499.99
SAARI, MARJORIE E	ASSISTANT.....	2,400.01
SIMMONS, JUDITH H	SECRETARY—CASE WORKER.....	6,603.78
SMOLKA, ALFREDA I	CLERK.....	1,337.49
STONE, ELEANOR B	.....	4,203.75
SULLIVAN, KATHLEEN M	SECRETARY.....	5,283.12
WOODSON, S HOWARD	LEGISLATIVE AIDE.....	5,079.84

**OFFICE OF HON. ROBERT TRAXLER**

BACHULA, GARY R	STAFF ASSISTANT.....	2,124.99
BREEN, SALLY JO	STAFF ASSISTANT.....	3,125.01
CARTER, TERRY ANN	STAFF ASSISTANT, TO OCT 31.....	433.33
CONNOLLY, TERESA M	STAFF ASSISTANT.....	1,875.00
GARZA, ANA MARIA	STAFF ASSISTANT, FROM NOV 1 TO NOV 30.....	433.33
GRIFFITH, ELIZABETH A	STAFF ASSISTANT.....	3,750.00
HARE, DONALD L	STAFF ASSISTANT.....	12,528.12
HEWITT, RUBEN D	STAFF ASSISTANT.....	3,750.00
HOSE, JEAN THOMAS	STAFF ASSISTANT.....	3,125.01
MCCARTY, WILLIAM A, II	STAFF ASSISTANT.....	4,175.01
MONDOL, RAJKUMARI	STAFF ASSISTANT.....	5,499.99
NOLAN, ELIZABETH ANNE	STAFF ASSISTANT.....	4,374.99
PORTER, PAULETTE D	STAFF ASSISTANT.....	3,000.00
ROSENTHAL, ELVA J	STAFF ASSISTANT LEGISLATION.....	3,399.99

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**OFFICE OF HON. ROBERT TRAXLER—CONTINUED**

SCHWARTZ, DENNIS R	STAFF ASSISTANT .....	\$4,925.01
SZEMRAJ, ROGER R	STAFF ASSISTANT LEGISLATION .....	6,000.00
VOISINE, LOIS M	STAFF ASSISTANT LEGISLATION .....	4,125.00
WOODFIN, JANE DEE	STAFF ASSISTANT LEGISLATION .....	6,000.00

**OFFICE OF HON. DAVID C TREEN**

BLANCHARD, DENISE L	RECEPTIONIST, FROM DEC 1 .....	1,000.00
BOWEN, ALICE M.	CASEWORKER .....	4,374.99
BRINKMANN, EMILE J	PUBLIC RELATIONS ASST .....	1,852.78
CARNEY, WILLIAM KIRK	DISTRICT ASSISTANT .....	6,249.99
DAUGHERTY, MICHAEL DENNIS	LEGISLATIVE ASSISTANT .....	6,999.99
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
RIVERS, JOHN S	ADMINISTRATIVE ASSISTANT .....	8,499.99
ROBINSON, MARY PRICE	RECEPTIONIST .....	2,700.00
SENESE, DONALD J	RESEARCH ASSISTANT .....	2,499.99
TAYLOR, JUNE W	LEGISLATIVE SECRETARY .....	4,050.00

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

CHEPP, DOROTHY E	STAFF ASSISTANT .....	4,749.99
CLOUGH, JOHN W III	STAFF ASSISTANT .....	4,012.50
DOERFLEIN, BEVERLY P	EXECUTIVE ASSISTANT .....	5,499.99
EDWARDS III, RICHARD AUGUSTUS	ADMINISTRATIVE ASSISTANT .....	8,750.01
GRANT, MARY ELIZABETH	STAFF ASSISTANT, TO OCT 31 .....	1,337.50
GREENBERG, MARK STANLEY	LEGISLATIVE ASSISTANT .....	5,617.50
HAND, BARBARA ANN	STAFF ASSISTANT .....	2,808.75
HAYENGA, LINDA A	STAFF ASSISTANT .....	2,625.00
JESSIE, RUTH P	STAFF ASSISTANT .....	2,553.42
LEWIS, ORELIA LAVERNE	STAFF ASSISTANT .....	2,539.92
LORRAINE, ELIZABETH HEATER	DISTRICT OFFICE MANAGER .....	6,750.00
MCCOY, MICHAEL ALAN	STAFF ASSISTANT .....	3,000.00
MEYERS, ROBERT JERIMIAH	STAFF ASSISTANT, FROM OCT 29 .....	2,583.33
NORRIS, MICHELLE S	PART-TIME EMPLOYEE, TO OCT 15 .....	625.00
OBRIEN, MARY LOU	STAFF ASSISTANT .....	3,400.65
RUSSELL, DENNIS GEOFFREY	STAFF ASSISTANT .....	3,500.01
THIELE, CHRISTOPHER ANN	STAFF ASSISTANT, FROM OCT 22 .....	2,395.84
WHITING, FREDERIC LEON	NEWS ASSISTANT .....	4,815.00

**OFFICE OF HON. MORRIS K UDALL**

BAKER, PERRY G	DISTRICT ASSISTANT .....	5,349.99
BARRAZA, MARY LOU F	CASE WORKER .....	3,895.59
BLOOMGARDEN, CRAIG	TEMPORARY EMPLOYEE, FROM DEC 1 .....	500.00
BROOKS, MARY C	OFFICE MANAGER .....	5,644.26
BURTON, RONALD KENT	STAFF ASSISTANT .....	2,769.51
CARDENAS, JOSE EDMUNDO	TEMPORARY EMPLOYEE, TO OCT 31 .....	342.67
CHAPA, ARTHUR ALBERT	STAFF ASSISTANT .....	7,912.50
COYLE, EDWARD F	STAFF ASSISTANT .....	4,620.24
DANNENFELDT, PAULA MARIA	DISTRICT ASSISTANT .....	3,105.00
DIXON, GRETA J	RECEPTIONIST-SECRETARY, FROM NOV 5 .....	2,177.78
GARCIA, MARTHA L	RECEPTIONIST .....	3,744.99
GROSSMAN, JON DAVID	STAFF ASSISTANT .....	2,504.31
HOWMAN, SHERRY L	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	416.67
JACKSON, DOLORES A	SECRETARY .....	5,644.26
LOWE, THOMAS JOHN JR	TEMPORARY EMPLOYEE, TO OCT 31 .....	342.67
MONFORT, CHARLES ANTON	STAFF ASSISTANT .....	5,749.50
O'MALLEY, NANCY A	SECRETARY .....	2,752.42
REVELES, ROBERT A	ADMINISTRATIVE ASSISTANT .....	5,000.01
ROGERS, LORRAINE G	SECRETARY .....	3,950.97
TAYLOR, DONNA ISABELLE	SECRETARY .....	1,086.75
WRIGHT, BRUCE A	DISTRICT ASSISTANT .....	5,349.99

**OFFICE OF HON. AL ULLMAN**

APATOFF, MICHAEL JOHN	LEGISLATIVE ASSISTANT .....	3,210.00
CONFORTI, PEGGY R	SECRETARY .....	4,525.59

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. AL ULLMAN—CONTINUED

FISHER, JEAN MARIE	CLERK .....	\$2,625.00
GILMOUR, GAYLE W	DISTRICT ASSISTANT .....	6,465.12
GOLDBLATT, HOWARD I	STAFF ASSISTANT .....	3,668.76
GROSSWILER, R EDWARD	EXECUTIVE ASSISTANT .....	8,827.50
HO, CHRISTOPHER V	LEGISLATIVE ASSISTANT, FROM NOV 5 .....	1,866.67
HOOVER, ALICE JANE	LEGISLATIVE ASSISTANT .....	5,614.68
KAHAN, JUDY LYNN	SECRETARY .....	3,303.30
KENNEY, ANN CECILIA	SECRETARY, TO DEC 5 .....	1,986.12
MORRISON, MARGARET A	APPOINTMENTS SECRETARY .....	3,985.74
PRINCE, MAVIS R	SECRETARY .....	4,078.47
PUGH, MERRY KATHLEEN	SECRETARY .....	3,611.25
ROBERTSON, WILLIAM D, JR	ADMINISTRATIVE ASSISTANT .....	11,368.74
SHANK, JOHN G	STAFF ASSISTANT .....	3,000.00
TIMMERMANN, LAURIE DIANE	STAFF ASSISTANT .....	340.00
WARNER, ANN M	PROJECTS COORDINATOR .....	5,023.38

### OFFICE OF HON. LIONEL VAN DEERLIN

AKERSTEIN, WILLIAM J	FIELD REPRESENTATIVE .....	9,062.49
BLAIR, ANNE D	SECRETARY .....	2,250.00
CABATO, ANAMARIA LABAO	CLERK .....	1,562.49
CIAMPORCERO, ALAN	SPECIAL RESEARCHER .....	6,687.51
DAVE, SHIRLEY E	SECRETARY .....	4,725.01
GRAY, RAYMOND	STAFF ASSISTANT .....	300.00
HARDY, LEROY C	ASSISTANT, FROM DEC 1 .....	1,500.00
HICKS, GLORIA DEAN	CLERK TYPIST .....	4,312.50
HOLSON, CYNTHIA LEE	CLERK TYPIST .....	4,187.49
KNIGHT, MONA DIANE	ADMINISTRATIVE ASSISTANT .....	9,375.00
MCCLAREN, JOHN H.	LEGISLATIVE ASSISTANT .....	10,749.99
MENDOZA, YOLANDA A	CLERK TYPIST .....	4,625.01
PIENTA, LILLIAN L	OFFICE MANAGER .....	4,625.01
STASZEWSKI, CAROL A	CHIEF CLERK-TYPIST .....	6,999.99
WILKIE, EDITH B	STAFF ASSISTANT .....	624.99

### OFFICE OF HON. GUY VANDER JAGT

BOLTON, KEITH P	STAFF ASSISTANT .....	3,520.83
CROWTHER, LORRAINE D	STAFF ASSISTANT .....	1,875.00
FORGASH, MICHAEL A	STAFF ASSISTANT .....	500.01
GIBSON, JAMES F	CLERK .....	7,749.99
GUBACK, IRENE L	PERSONAL SECRETARY/RECEPTIONIST .....	6,875.01
LAUX, DENISE PEARCE	STAFF ASSISTANT .....	4,500.00
MARKWOOD, JAMES S	SPECIAL LEGISLATIVE AIDE/PRESS .....	5,250.00
MARTIN, SARAH M	LEGISLATIVE ASSISTANT .....	7,125.00
NAGELVOORT, BERNARD C	SPECIAL ASSISTANT .....	2,000.01
NEDEAU, BONNIE JEAN	DISTRICT SECRETARY/RECEPTIONIST, TO OCT 31 .....	1,000.00
NELSON, DAN C	DISTRICT STAFF ASSISTANT .....	2,750.01
RIKSEN, MICHAEL RAY	PRESS LEGISLATIVE ASSISTANT .....	4,374.99
SMITH, TIMOTHY HARTLEY	STAFF ASSISTANT .....	4,416.66
SPARLING, JAMES M, JR	ADMINISTRATIVE ASSISTANT .....	12,528.12
TREANOR, MARGARET	PERSONAL SECTY TO MC .....	6,875.01

### OFFICE OF HON CHARLES A VANIK

CHELNICK, SHARON ANN	INTERN, TO OCT 15 .....	980.83
CHIARUCCI, ANN M	INTERN, FROM DEC 1 .....	400.00
DETRICK, SALLY LYNN	STAFF ASSISTANT .....	4,054.17
FINN, MARTHA JEAN	INTERN .....	2,438.33
GODDARD, CAROLE C	STAFF ASSISTANT .....	4,505.82
GONCHER, BRIAN C	LEGISLATIVE AIDE .....	3,339.59
JAFFE, FREDRICK L	LEGISLATIVE AIDE .....	3,836.77
JERSE, EDWARD	INTERN .....	1,052.32
MARTYN, HARTLEY BRUCE	INTERN .....	2,181.66
MORRISON, MARIQUITA	STAFF ASSISTANT .....	3,492.40
RILEY, JOHN	STAFF ASSISTANT .....	1,812.66
TERNANSKY, STELLA N	STAFF ASSISTANT .....	3,779.99
TERNANSKY, WILLIAM JOHN	STAFF ASSISTANT .....	3,519.17
TOMASEK, DIANE E	STAFF ASSISTANT .....	4,278.01
WARNER, CAROL CURTIS	STAFF ASSISTANT, FROM OCT 15 .....	4,632.78
ZLOTH, TOBI BRENDIA	STAFF ASSISTANT .....	3,636.87



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. BRUCE F VENTO

BOLAND, JOHN E	LEGISLATIVE ASSISTANT, FROM NOV 12 .....	\$1,225.00
CAPRON, MARGARET W	STAFF ASSISTANT .....	1,337.49
DALY, MARY ANN	SECRETARY .....	1,824.99
GEER, SHIRLEY M	MEDIA ASST .....	7,490.01
HESS, ROBERT E	ADMINISTRATIVE ASSISTANT .....	12,305.01
IVES, RODNEY DREW	D. C. INTERN .....	1,500.00
JUDGE, JOHN STEVEN	LEGISLATIVE ASSISTANT .....	4,940.01
PIRIUS, JAMES C	EXECUTIVE ASSISTANT .....	8,025.00
RAYMOND, DORETTA L	SECRETARY .....	4,589.91
ROMANS, LAWRENCE JOSEPH	LEGISLATIVE AIDE .....	5,483.76
RUEMPLER, SUSAN E	SECRETARY .....	1,550.01
SCHERTLER, MARY THERESE	CONSTITUENT INFORMATION ASS'T .....	6,152.49
STOPPEL, SALLY JEAN	SECRETARY .....	3,388.50
TONAT, EDWARD	LEGISLATIVE ASSISTANT .....	10,714.80
WHITE, CISSIE J	SECRETARY .....	3,750.00
YOUNG, ROBERT E	CASEWORKER .....	1,444.50

### OFFICE OF HON. HAROLO L VOLKMER

CLARKSON, SCOTT C	PART-TIME EMPLOYEE .....	2,500.00
DELAPORTE, CONNIE SUE	DISTRICT SECRETARY .....	3,700.00
EAGLETON, KEVIN	LEGISLATIVE ASSISTANT .....	6,100.00
FREDERICK, JEANNE P	STAFF ASSISTANT .....	3,775.00
GERWITZ, MINDY A	ADMINISTRATIVE ASSISTANT .....	7,200.00
GILLIAM, DORTHY E	APPOINTMENT SECRETARY .....	4,690.00
HENDRICKS, JACQUELINE	SECRETARY .....	5,170.00
HERRE, MAUDE M	DISTRICT OFFICE ASSISTANT .....	3,400.00
HIBBARD, BRUCE WILEY	DIST OFFICE STAFF ASST .....	3,700.00
PATTERSON, ELLA B	STAFF ASSISTANT .....	3,775.00
PFAFF, BETTY LOU	DISTRICT OFFICE ASSISTANT .....	3,850.00
PHILLIPS, CAROL SUE	DISTRICT OFFICE SECRETARY .....	2,800.00
PREISACK, CAROL ANN	DISTRICT OFFICE ASSISTANT .....	3,850.00
SCHLOMAN, KENNETH DAVID	DIRECTOR OF .....	7,200.00
SPURLING, JAMES SHANNON	PRESS SECRETARY .....	5,200.00
VIORL, LEE J	DISTRICT OFFICE MANAGER .....	7,500.00
WOLDMAN, MURRAY B	STAFF ASSISTANT, TO OCT 31 .....	1,000.00

### OFFICE OF HON. DOUGLAS WALGREN

AMDUR, ROCHELLE K	STAFF ASSISTANT, TO OCT 31 .....	500.00
BATRLA, TERESA M	RECEPTIONIST .....	2,887.49
CORRIGAN, JOAN MARY	STAFF ASSISTANT LEGISLATION .....	4,512.50
DELANO, JONATHAN W	ADMINISTRATIVE ASSISTANT .....	10,825.01
DENNIS, MARY JOAN	LEGISLATIVE ASSISTANT .....	4,262.51
ELSON, MINOR B	SPECIAL PROJECTS AIDE .....	5,012.51
EUBANKS, FLORRIE	PRINCIPAL ASSISTANT .....	7,199.97
FARDELLA, RITA T	STAFF ASSISTANT LEGISLATION .....	4,512.50
KIELEY, RICHARD A	LEGISLATIVE AIDE .....	4,762.49
LANDO, SANDI	PRESS SECRETARY, TO NOV 30 .....	883.34
LONERGAN, CAROL	STAFF ASSISTANT LEGISLATION .....	3,950.00
LUPICA, CARMELA	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	400.00
MILLER, GLENN R	LEGISLATIVE AIDE .....	5,200.01
MORRISON, ARTHUR FRANCIS	DISTRICT REPRESENTATIVE .....	7,450.01
O'NEILL, ROBERT	LEGISLATIVE AIDE .....	5,262.49
WHITE, MITZI	STAFF ASSISTANT .....	2,250.00
ZACCHERO, MARY JO	LEGISLATIVE CORRESPONDENT .....	3,950.00

### OFFICE OF HON. ROBERT S WALKER

BLANK, THOMAS R	ADMINISTRATIVE ASSISTANT .....	5,600.01
DIOSEGY, ROSEMARIE A	CLERK .....	1,625.01
EBERLY, DON EUGENE	LEGISLATIVE ASSISTANT .....	3,624.99
FOGAL, KIM DENISE	RECEPTIONIST/LEG CORRESPONDENT .....	2,499.99
GILLEY, SUSAN C	SECRETARY CASEWORKER .....	5,000.01
GRAYBILL, MARY ALICE	SECRETARY .....	2,625.00
HOWARD, JOHN WESLEY	RESEARCH ASSISTANT .....	3,000.00
JACKSON, GEORGE W	DISTRICT ADMINISTRATIVE ASSISTANT .....	7,312.50
KOSCO, BARBARA J	SPECIAL ASSIST FOR COMM & RES .....	3,750.00
LAYTON, THERESA M	RECEPTIONIST-SECRETARY .....	3,750.00
MACRAE, CLARA D	EXECUTIVE ASSISTANT .....	5,580.99
MARTINO, JOHN THOMAS	SPEC ASST-FIELD REPRESENT, TO OCT 21 .....	1,122.92
MIGDON, ALEX	SPEC ASST FOR FIELD REPRESENTATION, FROM OCT 15 .....	2,955.56
MORRISON, MARTHA C	SENIOR LEGISLATIVE ASSISTANT .....	4,562.49
MYER, PAMELA JO	CASE WORKER .....	3,000.00
PHILLIPS, MARC T	SPECIAL ASST FOR CONS AFFAIRS .....	4,562.49
STRICKLER, CATHERINE E	SECRETARY .....	3,000.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. WILLIAM C WAMPLER

BAUER, MARGARET L	STAFF ASSISTANT .....	\$4,012.50
BERRY, STEVEN K	STAFF ASSISTANT .....	5,630.07
CAMP, MARTHA JANE	LEGISLATIVE ASSISTANT .....	5,082.51
CHITWOOD, SUSAN H	STAFF ASSISTANT .....	2,541.24
COOPER, TAMI JOYCE	STAFF ASSISTANT .....	1,959.99
DAVIDSON, RIVERS D JR	FIELD REPRESENTATIVE .....	2,718.99
GILLESPIE, DONALD M	FIELD REPRESENTATIVE .....	5,145.36
GULLION, MARGARET ANN	SECRETARY .....	2,568.00
LINDAMOOD, GORDON W	.....	7,250.61
MILLER, JOSEPHINE L	SECRETARY .....	2,681.79
MULLINS, JAMES A	FIELD REPRESENTATIVE .....	5,786.13
OGDEN, MARILYNN L	SECRETARY .....	5,619.21
RASNICK, MYRNA C	SECRETARY .....	4,599.03
RICE, KAREN SUE	STAFF ASSISTANT .....	2,240.01
ROBINETTE, CECILIA SKEEN	SECRETARY .....	2,942.49
SIX, ALICE B	SECRETARY .....	2,567.91
VICTOR, JAYNE L	STAFF ASSISTANT .....	1,008.00
WRIGHT, DAVID L	ADMINISTRATIVE ASSISTANT .....	12,037.50

### OFFICE OF HON. WES WATKINS

ALLEN, LOLA ELIZABETH	DISTRICE OFFICE MANAGER .....	2,550.00
BAKER, MARY ELIZABETH	STAFF ASSISTANT .....	3,075.00
CARTLEDGE, PAUL J	PART-TIME EMPLOYEE, FROM DEC 10 .....	1,166.67
COXER, SHIRLEY J	DISTRICT OFFICE MANAGER .....	3,000.00
COOMBES, TED	STAFF ASSISTANT .....	4,916.66
DELOACH, DARITA	STAFF ASSISTANT, TO DEC 14 .....	2,220.00
ELLES, JOE G	STAFF ASSISTANT .....	3,900.00
HART, LYNN S	STAFF ASSISTANT .....	4,000.00
HOLLIDAY, PAMELA H	STAFF ASSISTANT/PRESS, FROM OCT 15 .....	4,177.77
JACKSON, LEROY W	ADMINISTRATIVE ASSISTANT .....	10,500.00
KREIS, PHYLLIS	OFFICE MANAGER .....	2,700.00
MCCLURE, REBECCA CAROL	STAFF ASSISTANT .....	2,250.00
NEWBY, LILIAN ANN	STAFF ASSISTANT-PRESS, TO OCT 14 .....	738.89
RAY, EMILY KATHLEEN	STAFF ASSISTANT .....	3,525.00
SLATEN, SUZANNE	STAFF ASSISTANT .....	3,600.00
THOMPSON, LESLIE WOOLLEY	STAFF ASSISTANT .....	4,916.66
TSUTRAS, FRANK G	SHARED EMPLOYEE .....	3,000.00
WHITWORTH, LYNDA L	STAFF ASSISTANT .....	4,500.00
WILKINSON, DEBRA ROSS	EXECUTIVE SECRETARY .....	4,500.00

### OFFICE OF HON. HENRY A WAXMAN

BERMAN, KAAREN ARVILLA	RESEARCH ASSISTANT .....	3,420.00
BERMAN, MICHAEL B	CONSULTANT .....	10,749.99
ELINSON, HOWARD	ADMINISTRATIVE ASSISTANT .....	11,187.51
GROENER, MARTHA JOAN	RECEPTIONIST .....	900.00
JOLLEY, LYNELLE DIANE	LEGISLATIVE CORRESPONDENT .....	3,044.99
LIEBER, VIRGINIA BUNIN	SPECIAL ASSISTANT .....	3,360.00
LUCEY, NORA	EXECUTIVE SECRETARY .....	7,187.51
MARGOLIN, BURT	ADMINISTRATIVE ASSISTANT .....	11,666.66
MCKENNA, JOANNE HELEN	RECEPTIONIST .....	2,716.67
O'BREIN, MARY KATHLEEN	LEGISLATIVE CORRESPONDENT .....	1,734.00
RENNER, ANNE ELIZABETH	STAFF ASSISTANT, FROM DEC 17 .....	466.67
SHIMABUKURO, KEIKO	COORDINATOR .....	9,146.67
SIEGEL, HELEN H	SPECIAL ASSISTANT .....	3,999.99
WOLPE, BRUCE C	LEGISLATIVE ASSISTANT .....	7,500.00

### OFFICE OF HON. JAMES WEAVER

ABRAHAM, KATHLEEN M	RECEPTIONIST .....	2,400.00
CUMMINS, LENORE	RECEPTIONIST, FROM NOV 1 TO NOV 30 .....	300.00
DEFAZIO, PETER A	LEGISLATIVE AIDE .....	5,000.01
DIZNEY, NANCY TELLIS	PART-TIME EMPLOYEE .....	2,800.00
EACHUS, RONALD L	LEGISLATIVE ASSISTANT .....	5,550.00
FIDANQUE, DAVID JOSEPH	PRESS AIDE .....	3,800.00
MEYERS, DONALD H	CASEWORKER .....	4,050.00
O'BRIEN, TERRIE L	PERSONAL SECRETARY .....	3,825.00
PARKER, JUDY LYNN	RECEPTIONIST .....	3,000.00
RUSSELL, JAMES	CASE WORKER .....	5,250.00
RUTLEDGE, JOSEPH ROBERT	ADMINISTRATIVE ASSISTANT .....	7,850.00
RYAN, PEGGY ANN	STAFF AIDE .....	3,400.00
SAGE, PETER	OFFICE MANAGER .....	5,550.00
SCHALLER, SANDRA J	ADMINISTRATIVE SECRETARY .....	3,750.00
SIEGNER, CATHERINE ANN	PART-TIME EMPLOYEE .....	1,500.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**OFFICE OF HON. JAMES WEAVER—CONTINUED**

SKILLMAN, GREGORY EDWARD	LEGISLATIVE ASSISTANT .....	\$4,620.00
SKILLMAN, HARDEL CHINBURG	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,300.00
VETTER, ROBIN E	COMMUNICATIONS ASSISTANT .....	4,350.00
WARREN, JEFFREY S	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	100.00
WOOTEN, CYNTHIA	STAFF ASSISTANT .....	3,850.00
YEAGER, BROOKS B	LEGISLATIVE ASSISTANT .....	4,827.89

**OFFICE OF HON. THEODORE S WEISS**

AGID, HELEN ANN	STAFF ASSISTANT .....	2,808.75
ANDREW, RALPH K	ADMINISTRATIVE ASSISTANT .....	8,597.51
BRACKEN, NANCY L	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	250.00
CHACONAS, STEPHANY	EXEC SECY-OFFICE MGR .....	5,393.32
CHEATHAM, ANNE W	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	250.00
DOMB, MINDY E	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	600.00
FULLER, MARY HELEN	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
GOTTLIEB, JAMES R	EXECUTIVE ASSISTANT, TO NOV 30 .....	
	ADMINISTRATIVE ASSISTANT, FROM DEC 1 .....	8,413.33
	LEGISLATIVE CORRESPONDENT .....	2,675.01
	ADMINISTRATIVE COORDINATOR, TO NOV 30 .....	
	DISTRICT ADMINISTRATOR, FROM DEC 1 .....	5,414.49
	PRESS ASSISTANT, TO DEC 10 .....	3,833.44
	LEGISLATIVE ASSISTANT .....	4,260.43
	STAFF ASSISTANT .....	3,659.17
	STAFF ASSISTANT .....	3,659.17
	PART-TIME EMPLOYEE, FROM NOV 16 .....	153.00
	STAFF ASSISTANT .....	3,329.36
	LEGISLATIVE ASSISTANT .....	4,893.76
	PART-TIME EMPLOYEE .....	1,125.00
	LEGISLATIVE ASSISTANT .....	3,870.41
	CASEWORKER .....	4,920.73
	STAFF ASSISTANT .....	4,531.99

**OFFICE OF HON. RICHARD C WHITE**

ASHLEY, KIMBERLY KAY	STAFF ASSISTANT .....	4,012.50
BECKERLE, BARBARA ANN	PERSONAL SECRETARY .....	4,012.50
BURTON, IRENE	STAFF ASSISTANT .....	3,200.01
CARUTHERS, MARIE E	STAFF ASSISTANT, TO OCT 31 .....	1,097.92
CLINGMAN, ALICE MICHELE	STAFF ASSISTANT .....	3,000.00
DAFFRON, JESSE L	STAFF ASSISTANT .....	5,239.17
DORSEY, KAREN OBERG	LEGISLATIVE ASSISTANT .....	6,152.49
FIERRO, ENRIQUETA G	STAFF ASSISTANT .....	4,430.01
NAGEL, MAXINE K	PRESS SECRETARY .....	4,550.01
ONTIVEROS, MANUEL	STAFF ASSISTANT, FROM OCT 5 .....	4,034.17
POTTER, BARBARA J	STAFF ASSISTANT .....	4,831.26
RICHESON, HAWLEY	ADMINISTRATIVE ASSISTANT .....	11,874.99
SANI, LUANNE GADD	STAFF ASSISTANT, FROM NOV 5 .....	2,597.78
SCHMIDT, SYBIL PARKER	STAFF ASSISTANT, FROM DEC 1 .....	1,500.00
SNOWDEN, M S	STAFF ASSISTANT .....	6,875.01
STUDER, JOAN EVELYN	STAFF ASSISTANT, TO OCT 9 .....	341.25
WILSON, KAREN LEE	STAFF ASSISTANT, TO OCT 31 .....	1,250.00
WOHL, PAUL	STAFF ASSISTANT .....	3,525.00

**OFFICE OF HON. G WILLIAM WHITEHURST**

BLOUNT, JOHN BRUCE JR	STAFF ASSISTANT .....	2,721.81
BOYLES, BLANCHE M	CONSTITUENT SERVICE OFFICE MANAGER .....	5,349.99
FAIRFAX, NATHANIEL B	ASSISTANT DISTRICT OFFICE MANAGER .....	4,508.04
FITZPATRICK, CHARLES H	ADMINISTRATIVE ASSISTANT .....	12,528.12
HOWLE, MORLEY J	DISTRICT CASE WORKER .....	4,119.51
LAMBERT, JAMES BURNS	D.C. INTERN, TO OCT 20 .....	400.00
LAY, RUSSELL ALAN	D.C. INTERN, TO OCT 20 .....	400.00
LEE, EILEEN D	DISTRICT CASE WORKER .....	4,119.51
LITALIEN, ROSEMARY S	OFFICE MANAGER .....	7,677.24
LOOMIS, PETER A	PRESS ASSISTANT .....	6,553.74
MASON, JACQUELIN	SHARED EMPLOYEE .....	730.53
SHAPIRO, RICHARD NEAL	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,200.00
SPEER, GWENDLYN GALE	CASE WORKER/MILITARY LIAISON ASST .....	5,082.51
SULLIVAN, PATSY B	SECRETARY .....	3,210.00
THOMAS, DONNA LEE	SECRETARY .....	3,744.99
WASSERMAN, VERENA C	CONSTITUENT SERVICE OFFICE MANAGER .....	5,349.99
WOOTEN, DONNA TOWERS	CASEWORKER .....	4,948.74

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## OFFICE OF HON. CHARLES WHITLEY

BARKER, HOWARD R	OFFICE MANAGER .....	\$11,250.00
BELL, VIRGINIA H	DIST OFF SECTY .....	3,624.99
BOWEN, KATHRYN	SPECIALIST IN CASEWORK .....	6,687.51
COPELAND, SALLY C	SHARED EMPLOYEE, TO OCT 31 .....	416.67
HEPLER, DAVID W	RESEARCH AIDE .....	3,924.99
KNOWLES, RODNEY	DISTRICT REPRESENTATIVE .....	2,500.01
RENN, LEWIS W	ADMINISTRATIVE ASSISTANT .....	11,750.01
SHIPMAN, JEROME W	COORDINATOR .....	7,749.99
SMITH, MARSHALL HARLAN	COMMUNICATIONS ASSISTANT., FROM NOV 1 .....	4,166.66
SPEARMAN, JULIA E	SECRETARY .....	4,149.99
SPEARS, RACHEL W	PERSONAL SECRETARY .....	6,437.49
WHARTON, BETSY F	STAFF ASSISTANT .....	4,550.01
WOHL, PAUL	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	1,000.00

## OFFICE OF HON. ROBERT (BOB) WHITTAKER

BARBER, CHESTER I	DISTRICT ADMINISTRATOR .....	3,249.99
EMMERT, JEAN M	LEGISLATIVE ASSISTANT .....	4,250.01
GROVE, CHARLES BRIAN	PART-TIME EMPLOYEE .....	600.00
HAAS, DANA W	LEGISLATIVE ASSISTANT .....	4,500.00
HEFFERON, LIZANNE	STAFF ASSISTANT .....	3,249.99
HUTCHINSON, ELIZABETH A	STAFF ASSISTANT .....	3,000.00
HUTCHISON, ROBERTA MARGUERITE	DISTRICT ADMINISTRATOR .....	3,875.01
KAVANAGH, PETER JOSEPH	DISTRICT ADMINISTRATOR .....	3,249.99
KUHN, HERB B	TEMPORARY EMPLOYEE, FROM NOV 26 .....	583.33
LOTTERER, STEVE	PRESS-RESEARCH ASSISTANT .....	3,750.00
MOONEY, ROBBY A	EXECUTIVE ASSISTANT .....	5,250.00
PIKE, CHARLES "CHUCK"	ADMINISTRATIVE ASSISTANT .....	9,500.01
PIKE, JANET M	EXECUTIVE SECRETARY .....	5,250.00
THORP, JOAN C	STAFF ASSISTANT .....	4,125.00
VANDER VELDE, LINDA JEAN	DISTRICT ADMINISTRATOR .....	1,208.34

## OFFICE OF HON. JAMIE L WHITTEN

ALBERT, SHIRLEY M	SECRETARY .....	6,999.99
AVENT, MURRAY	CLERK .....	3,249.99
BALLARD, MARA WILNA	CLERK .....	3,200.01
BISHOP, MARION F	ASSISTANT .....	11,874.99
BREWER, ELIZABETH IONE	CLERK .....	3,200.01
BROWN, JOHN BENJAMINE	PAGE, TO OCT 31 .....	633.33
DECELL, HAL C, III	PRESS ASSISTANT .....	4,749.99
FLEMING, TERESA	CLERK .....	3,875.01
FOSTER, JUDITH E	CLERK .....	3,950.01
GEORGE, CHARLES M	CLERK .....	1,200.00
GODWIN, EVELYN P	SECRETARY .....	4,500.00
LAMB, PEGGY C	CLERK .....	3,200.01
LAZENBY, NANCY GORDON	CLERK .....	3,699.99
MULLEN, CATHERINE O	CLERK .....	3,200.01
SEIGLER, SARA LOU	CLERK .....	4,374.99
SMALLWOOD, MARY H	ASSISTANT .....	6,999.99
TATE, WILLIAM HINDMAN	PAGE, FROM NOV 1 .....	1,202.50

## OFFICE OF HON. LYLE WILLIAMS

BASIC, CARL ANTHONY	PRESS SECRETARY .....	7,500.00
BEAGLE, HORACE DEAN	LEGISLATIVE AIDE .....	7,500.00
BOWSER, DONALD CHARLES	DISTRICT AIDE .....	3,000.00
BROWN, JANICE M	CHIEF CASEWORKER .....	3,999.99
CENTOFANTI, ANTHONY S	MAHONING COUNTY REPRESENTATIVE .....	7,500.00
DALTON, JOHN I	LEGISLATIVE AIDE .....	7,500.00
FORD, MARLIN DANIEL	LABOR LIASON .....	2,000.01
JURKOVIC, CAROL ANN	DISTRICT OFFICE MANAGER .....	3,249.99
MALVASIA, JOSEPH MICHAEL	DISTRICT AIDE .....	1,500.00
MILICH, MARTIN J	YOUNGSTOWN CITY REPRESENTATIVE .....	4,250.01
OGLETON, WILLIAM F JR	DISTRICT AIDE .....	999.99
OLA, PHILIP M	SHARED EMPLOYEE, TO OCT 31 .....	420.00
PALMATEER, KATHERINE A	OFFICE MANAGER .....	5,250.00
RAYMOND, PAULINE DIAN	SECRETARY .....	3,000.00
SCHWEITZER, JACK B	ADMINISTRATIVE ASSISTANT .....	9,750.00
SICAFUSE, VELMA ELIZABETH	SECRETARY RECEPTIONIST .....	2,400.00
TARASI, BEVERLY	SECRETARY RECEPTIONIST .....	2,400.00
ZAKRAJSEK, BELINDA JO	PART-TIME EMPLOYEE, FROM NOV 1 .....	666.66



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. PAT WILLIAMS

BARRETT, LINDA JUNE	DISTRICT FIELD REPRESENTATIVE .....	\$4,187.49
CHAPMAN, JUDITH L	CASE WORKER .....	4,887.50
CONRAD, MONICA ANN	DISTRICT STAFF ASSISTANT., TO NOV 15 .....	750.00
DOTEN, NANCY	SECRETARY .....	3,200.00
DUFFY, PATRICK EDWARD	CASEWORKER .....	5,300.00
IMMEL, SHELLEY LEE	RECEPTIONIST .....	3,200.00
JOYCE, KATH	SECRETARY, FROM DEC 1 .....	1,000.00
KING, LINDA J	FIELD REPRESENTATIVE .....	4,187.49
MANEY, MARILYN HICKS	FIELD OFFICE-SECRETARY .....	1,771.89
MCCOLLOM, MARLENE K	OFFICE MANAGER .....	4,700.00
MILLS, RANDALL E	PRESS SECRETARY .....	5,087.51
NELSON, BRUCE E	ADMINISTRATIVE ASSISTANT .....	7,612.49
NOONAN, ARTHUR JOHN	DISTRICT FIELD REPRESENTATIVE .....	3,750.00
O'BRIEN, KRISTY L	PERSONAL SECRETARY .....	5,212.49
PICHETTE, ALICIA C	RECEPTIONIST, TO OCT 14 .....	418.06
SHEA, PATRICK GEORGE	FIELD REPRESENTATIVE .....	3,712.50
SMITH, EDWIN A	PART-TIME EMPLOYEE, FROM NOV 1 TO DEC 6 .....	800.00
TYANICH, PATRICIA ANN	RECEPTIONIST, FROM OCT 22 .....	1,054.16
WALKER, MARY WESCOTT	SECRETARY .....	3,700.01
WALLACE, SANDRA S	LEGISLATIVE ASSISTANT .....	5,300.00
WONG, BESSIE VICTORIA	COMPUTER OPERATOR .....	4,012.49

### OFFICE OF HON. BOB WILSON

BLOOM, SALLY G	.....	5,458.34
BUCHANAN, CONSTANCE MARILYN	.....	5,488.34
BURWELL, BEULAH M	CLERK .....	1,224.06
CARROLL, ARLENE R	SECRETARY .....	4,227.96
CLINE, ALICE L	.....	4,284.96
CONVERSE, MICHAEL LEE	CLERK .....	1,500.00
DANNENHAUER, JANE MARIE	.....	6,083.45
DUFFIELD, PHYLLIS R	.....	4,156.56
HALL, JOELLE K	SECRETARY .....	6,791.23
HEATH, KAREN S	SECRETARY .....	8,828.07
LYNCH, LOUISE	CLERK .....	2,463.12
ODONNELL, MARJORIE	SECRETARY .....	7,442.67
TERRAR, EDWARD F, JR	.....	12,528.12
THOMSON, JERALYN S	TO OCT 31 .....	1,426.67
WILBURN, JEROME DOUGLAS	.....	5,163.48

### OFFICE OF HON. CHARLES WILSON

BOOTY, JULIE ANNE	PRESS ASSISTANT .....	5,000.01
BRYANT, CAROL SMITH	DISTRICT ASSISTANT .....	4,374.99
CLAY, LINDA SUE	DISTRICT SECRETARY, TO OCT 31 .....	583.33
DONOHUE, TIMOTHY L	SPECIAL ASSISTANT .....	3,316.66
HAYNES, DELORES S.	STAFF ASSISTANT-COMPUTER .....	3,833.33
KENNEY, CHERYL DELENE	SECRETARY, FROM NOV 1 .....	2,450.00
LOECHEL, LINDA	SECRETARY .....	3,166.66
MARKS, LESLIE G	RECEPTIONIST .....	2,708.34
MURPHY, PLEASANT L	LEGISLATIVE ASSISTANT .....	9,583.33
PHILLIPS, PEGGY ANN	CASE WORKER .....	4,541.67
SIMPONS, CAROL	EXECUTIVE SECRETARY .....	4,791.67
SIMPSON, CHARLES W	ADMINISTRATIVE ASSISTANT .....	11,666.66
TIMS, INEZ	DISTRICT ASSISTANT .....	3,500.01
TRITES, AMY S	ADMINISTRATIVE SECRETARY .....	4,541.67
WALTERS, PEYTON MITCHELL	DISTRICT DIRECTOR .....	7,500.00
WEBB, KAREN	DISTRICT ASSISTANT .....	4,374.99

### OFFICE OF HON. CHARLES H WILSON

BEER, PAMELA M	PRESS SECRETARY .....	4,500.00
CHAVEZ, DAVID LEANDRO	STAFF ASSISTANT .....	1,007.32
DEANS, RUTH C	STAFF ASSISTANT .....	3,500.01
DELEON, RUDY F	LEGISLATIVE ASSISTANT .....	5,000.01
DIAZ, CARMEN SENKER	CASEWORKER .....	3,500.01
ELLIS, MAE A	STAFF ASSISTANT .....	3,750.00
FALLS, GLORIA F	STAFF ASSISTANT .....	3,000.00
FORDIANI, O ROBERT	FIELD REPRESENTATIVE .....	9,249.99
GEORGE, MYRTIS L	DISTRICT OFFICE MANAGER .....	5,000.01
LOPEZ, ANTONIA MARIA	CASEWORKER, FROM NOV 1 .....	1,700.00
MUKAIHATA, GAIL AKIKO	STAFF ASSISTANT, FROM NOV 1 .....	904.64
PONTIUS, JOHN SAMUELS	ADMINISTRATIVE ASSISTANT .....	11,750.01
REINHART, GARY ALLEN	STAFF ASSISTANT .....	3,500.01
REYES, TYSON RABUT	STAFF ASSISTANT .....	3,999.99

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

OFFICE OF HON. CHARLES H WILSON—CONTINUED	
ROLLINSON, ROSETTA MARIE	SECRETARY..... \$4,125.00
SMITH, FAITH DENISE	SECRETARIAL CASE WORKER, TO OCT 21..... 595.00
TEITGEN, ELIZABETH S	EXECUTIVE SECRETARY..... 7,500.00
VILO, WESLEY M, JR	LEGISLATIVE ASSISTANT..... 4,500.00
OFFICE OF HON. LARRY WINN JR	
ANDERSON, BEVERLY CHRISTINE	CLERK, FROM DEC 1 TO DEC 22..... 750.00
ANTHONY, VICTORIA L.	SECRETARY..... 3,370.50
BERGMAN, EVALEE	SECRETARY..... 4,079.37
BOND, RICHARD L	..... 12,528.12
ELDER, NAN ORR	..... 7,757.49
ELLIS, MARY ANNE	CLERK..... 2,675.01
LAMENDOLA, ANNA L	LEGISLATIVE AIDE..... 4,815.00
LUHN, CHRISTINA ANNE	CLERK..... 2,541.24
PERKINS, ROSEMARY	CLERK, FROM NOV 5 TO NOV 9..... 250.00
ROBINSON, PETER BULLENE	LEGISLATIVE ASSISTANT, FROM OCT 15..... 3,166.07
ROSS, BARCLAY H	CLERK..... 3,216.03
SLOAN, KATHLEEN LYNN	LEGISLATIVE ASSISTANT..... 3,210.00
VAN DEMARK, MEREDITH M	PRESS SECRETARY..... 4,815.00
OFFICE OF HON. TIMOTHY E WIRTH	
CAMPBELL, MICHELLE VALLI	RECEPTIONIST, TO OCT 14..... 472.46
CARPENTER, JAMES FARLIN	PART-TIME EMPLOYEE..... 999.99
CATON, CARY K	ADMINISTRATIVE ASSISTANT, TO OCT 31.....
	ADMINISTRATIVE ASSISTANT, FROM NOV 5..... 10,644.16
CLAPP, PHILIP ESTABROOK	LEGISLATIVE ASSISTANT..... 5,124.99
COFFIN, STEVEN JOHN	STAFF ASSISTANT..... 2,529.99
DRAKE, ROBERT WAGNER	DISTRICT REPRESENTATIVE..... 6,420.00
FITZGERALD, JOY LYNN	LEGISLATIVE CORRESPONDENT..... 2,499.99
HAMLIN, LINDA E	PART-TIME EMPLOYEE..... 2,199.99
LEACH, DAVID C	LEGISLATIVE ASSISTANT..... 5,499.99
LEACH, GAIL ELLEN	LEGIS CORRESPONDENT..... 2,700.00
LOUI, GEORGIA ANN	STAFF ASSISTANT..... 2,616.66
MOORE, TIMOTHY X	OFFICE MANAGER..... 4,280.01
PHILLIPS, HELEN DUFFEY	PART-TIME EMPLOYEE..... 2,406.00
SHEM, WILLIAM C	STAFF ASSISTANT..... 3,000.00
SHWAYDER, PATTIE	LEGISLATIVE CORRESPONDENT..... 2,747.49
SIMPSON, JEANETTA MARIE	DISTRICT OFFICE MANAGER..... 2,499.99
TEGARDEN, THEODORE PATRICK	STAFF ASSISTANT..... 2,499.99
WIBERG, MARY SNEDDON	BOULDER COUNTY LIAISON..... 2,687.49
WILEY, WILLIAM CLAY	PRESS SECRETARY..... 4,605.00
YEHLE, FRANCOISE MARIETTE	JEFFERSON COUNTY LIAISON..... 3,237.24
YOUNG, EVE ALEXANDER	RECEPTIONIST, FROM OCT 11..... 2,222.22
OFFICE OF HON. LESTER L WOLFF	
BRANDT, ANNE H	STAFF ASSISTANT..... 1,605.00
BROWN, JOY MAYES	STAFF ASSISTANT..... 6,156.00
CAVALCONTE, JOHN J	STAFF ASSISTANT..... 2,409.00
DEMESQUITA, JEAN B.	ADMINISTRATIVE ASSISTANT (DIST)..... 8,325.00
DULLAHAN, EILEEN C	STAFF ASSISTANT..... 3,852.00
ELKINS, ANNE	CLERK..... 1,605.00
FARMER, MARTIN EUGENE JR	STAFF ASSISTANT..... 2,679.00
FIELDS, SCOTT G	PUBLIC INFORMATION ASSISTANT..... 3,000.00
FISHMAN, HERBERT	STAFF ASSISTANT..... 3,000.00
GEIZHALS, BENEK	STAFF ASSISTANT..... 3,654.99
GWYN, KENNETH H.	ASST LEGISLATIVE DIRECTOR..... 3,624.00
HANSER, BARBARA ANN	EXECUTIVE SECRETARY..... 5,001.00
HARDESTY, SUSAN SOYKA	STAFF ASSISTANT..... 4,497.00
HICKMAN, WILLIAM R, JR	CLERK..... 3,522.00
KIMBALL, ALBERT F	EXECUTIVE ASSISTANT..... 12,037.50
MILLER, GLORIA	STAFF ASSISTANT..... 4,251.00
POWELL, NINA B	CLERK..... 4,239.00
ZIMMERMAN, ROBERT P	STAFF ASSISTANT..... 3,624.00
OFFICE OF HON. HOWARD WOLPE	
BARAKA, JEANNE NETFA	COMMUNITY DEVELOPMENT SPECIALIST..... 5,082.51
COONEY, DELORES A	DISTRICT STAFF ASSISTANT..... 2,916.67
ELLS, ROBERT HOWARD	DISTRICT REPRESENTATIVE..... 6,000.00
FARBER, JOHN DAVID	PRESS ASSISTANT..... 4,280.01

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**OFFICE OF HON. HOWARD WOLPE—CONTINUED**

GORMAN, KARLA DENYSE	STAFF ASSISTANT, FROM NOV 26 .....	\$972.22
GUDGER, BEVERLY JEAN	STAFF ASSISTANT, TO NOV 30 .....	833.34
GUIRA, AMOS NEUSER	PART-TIME EMPLOYEE .....	300.00
HAFNER, TIMOTHY JAMES	STAFF ASSISTANT .....	3,000.00
HUMPHREYS, MICHAEL DAVID	STAFF ASSISTANT .....	4,280.01
KRAMER, DRUE GRAESSLEY	DISTRICT REPRESENTATIVE .....	6,000.00
LAUGHLIN, KEITH EUGENE	LEGISLATIVE ASSISTANT .....	4,280.01
LAWSON, BARBARA YVONNE	STAFF ASSISTANT, TO OCT 31 .....	500.00
MARGOLIS, JAMES D	EXECUTIVE ASSISTANT .....	6,500.01
MISHALL, MERILEE LINDA	CHIEF CASEWORKER .....	3,500.01
NEWMAN, PRISCILLA A	LEGISLATIVE ASSISTANT .....	4,280.01
RICKS, MARIAN G.	PERSONAL SECRETARY .....	4,815.00
ROGERS, CHESTER B	ADMINISTRATIVE ASSISTANT .....	9,125.01
THUERMER, KAREN ELAINE	RECEPTIONIST, TO NOV 20 .....	1,388.89
WAGNER, JEAN E	COMPUTER OPERATOR .....	3,249.99
WOLCOTT, MARY THERESA	STAFF ASSISTANT .....	3,750.00

**OFFICE OF HON. ANTONIO BORJA WON PAT**

ADELMAN, HELENA W	STAFF AIDE .....	3,637.51
AGUIGUI, CELESTIN J	STAFF ASSISTANT .....	6,229.16
CHARFAUROS, JUANITA R	STAFF ASSISTANT .....	5,518.83
CONWAY, EARL C	SPECIAL ASSISTANT .....	1,716.17
CRISOSTOMO, MARY-LOU R	SECRETARY .....	2,999.99
EUSTAQUIO, GEORGE C	ADMINISTRATIVE ASSISTANT .....	10,902.50
FORBES, ERIC E	PART-TIME EMPLOYEE, FROM NOV 15 .....	766.67
FORD, C CHRISTOPHER	STAFF ASSISTANT .....	6,301.49
JOSE, AURORA	STAFF ASSISTANT .....	5,195.83
LARSON, NANCY L	STAFF ASSISTANT .....	7,004.16
SABLAN, GREGORIO G	STAFF ASSISTANT .....	3,387.49
SIENDO, ELSA F	STAFF AIDE .....	3,981.66
SPATZ, CARL HYIM	STAFF ASSISTANT .....	5,324.99
STILLWELL, ROGER G	PRESS SECRETARY .....	8,050.50
TORRES, IRENE A	STAFF AIDE .....	3,129.16

**OFFICE OF HON. JIM WRIGHT**

AMMONS, JONASUE	STAFF ASSISTANT .....	3,936.27
BODIFORD, JIMMIE LEE	DISTRICT OFFICE MANAGER .....	7,068.81
BODIFORD, WANDA P	STAFF ASSISTANT .....	1,337.49
DRISKELL, MARVIN PAUL	SPECIAL ASSISTANT .....	5,885.01
FLETCHER, MAUREEN L	STAFF ASSISTANT .....	4,280.01
MOORE, MARION J	STAFF ASSISTANT .....	3,047.91
MORRIS, JOHN WILSON	STAFF ASSISTANT, FROM NOV 1 .....	6,241.66
MYERS, TERESA ELAINE	STAFF ASSISTANT .....	3,210.00
PAGE, ANNE M	STAFF ASSISTANT .....	3,936.27
PERRY, PATRICIA A	OFFICE MANAGER .....	5,173.02
SHOSID, JOE L	SPECIAL ASST TO THE MAJ LEADER .....	11,600.97
STEVENS, LIBBY ANN	STAFF ASSISTANT .....	4,041.27
WELCH, JUDY L	SECRETARY .....	2,834.43
WOOLSEY, CHESTER ALEXANDER	STAFF ASSISTANT .....	6,687.51
YOUNGBLOOD, MARJORIE B	STAFF ASSISTANT .....	4,500.69

**OFFICE OF HON. JOE WYATT JR**

ACEVEDO, ADRIAN GREGORY	ADMINISTRATIVE ASSISTANT .....	11,000.00
BURRELL, MARTHA ANN	OFFICE MANAGER .....	6,000.01
DUTKO, MARY	STAFF ASSISTANT .....	4,750.01
FISHER, JON K	LEGISLATIVE ASSISTANT .....	7,200.00
FRANKLIN, BEVERLY M	SECRETARY/LEGIS CORRESPONDENT .....	3,985.00
GEFFERT, AUDREY A	PERSONAL SECRETARY .....	5,400.00
GONZALES, DLGA	STAFF ASSISTANT .....	2,300.00
GUTIERREZ, SUSANA	COMPUTER OPERATOR .....	3,325.00
HARTZELL, MICHELLE	LEGISLATIVE CORRESPONDENT .....	4,490.00
HARTZOG, HOWARD G JR	STAFF ASSISTANT .....	3,700.00
HOPELAIN, RICHARD E	PRESS SECRETARY .....	4,799.99
LESLIE, GAIL B	CLERK/TYPIST .....	1,900.00
MASUR, SHURLEY	DISTRICT OFFICE MANAGER .....	4,900.00
WOODARD, JAMES O	ADMIN ASST/MIL AFF & SPEC PROJ .....	12,474.99

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

OFFICE OF HON. JOHN W WYDLER		
BERNHEIM, STEPHEN MAURICE	PART-TIME EMPLOYEE, TO NOV 30 .....	\$1,000.00
DENNY, PATRICIA RYAN	SECRETARY .....	2,807.40
GOERTLER, JOHN L	.....	2,630.25
GREGORY, ROBERT R	PART-TIME EMPLOYEE .....	950.01
HOPPEL, ELIZABETH D	ADMINISTRATIVE ASSISTANT .....	12,528.12
JOHNSON, VIRGINIA	CLERK .....	2,567.91
LEWIS, JEANNE R	CASE WORKER .....	4,815.00
MORTENSEN, NANCY E	LEGISLATIVE AIDE .....	3,375.48
NALDER, SUSAN	SECRETARY .....	2,874.99
PARKER, KAREN ELIZABETH	CASE WORKER .....	4,948.74
PERSHING, GLORIA I	SECRETARY .....	6,316.05
PORTER, ARIANNA	.....	4,712.64
RAESLY, BARBOURA G	.....	5,466.87
RITENOUR, GLORIA JEAN	RECEPTIONIST .....	2,874.99
RUBENFELD, HENRIETTA	PART-TIME EMPLOYEE .....	850.02
SMITH, TERESA F	PRESS AIDE, FROM DEC 3 .....	972.22
SOLARI, MARY V	.....	2,105.22
SPARSHOTT, FRANCES L	LEGISLATIVE ASSISTANT .....	5,853.93
WILCOX, CONSTANCE B	LEGISLATIVE ASSISTANT .....	4,815.00
OFFICE OF HON. CHALMERS P WYLLIE		
BLOOM, WALLER C	DISTRICT REPRESENTATIVE .....	5,965.26
BOSSERMAN, BETTY LYNN	SECRETARY .....	3,744.99
BRENNEN, STEVEN R	SPECIAL ASSISTANT FOR COMMUNITY AFFAIRS .....	4,895.25
FELL, CAROLYN MAE	SPECIAL PROJECTS/CASE WORKER .....	4,413.75
FUERST, BEVERLY ANN	CLERK, TO NOV 2 .....	1,065.25
GREENE, KATHLEEN A	CLERK .....	2,460.99
HAMILTON, JOSEPH G	PRESS ASSISTANT .....	5,644.26
HART, BENSON HAMBLETON	ECONOMIC ADVISOR .....	9,803.88
LARVA, PHYLLIS A	SECRETARY .....	1,963.71
LEHNER, GEORGE R	ADMINISTRATIVE ASSISTANT .....	7,356.24
LEITNER, CYNTHIA I	PART-TIME EMPLOYEE .....	2,273.76
MIRANDO, MICHAEL A	LEGISLATIVE ASSISTANT .....	6,687.51
POPE, JANETTE S	SECRETARY, TO NOV 30 .....	1,900.24
SANTORO, ANGELA J	SECRETARY .....	3,143.13
OFFICE OF HON. SIDNEY R YATES		
BAIN, MARY ANDERSON	ADMINISTRATIVE ASSISTANT .....	12,054.12
DANIEL, MARVA JEAN	SECRETARY .....	4,948.74
DORF, MICHAEL CHARLES	SPECIAL ASSISTANT .....	8,748.60
FISHER, JUDITH B	STAFF ASSISTANT .....	3,625.29
FULLER, PATRICIA C	CLERK .....	3,076.26
LINDNER, MARSHA	CONGRESSIONAL AIDE .....	4,333.50
MANSBACHER, URSULA	STAFF SPECIALIST .....	6,286.26
MCGUIRE, SUSAN MARY	RECEPTIONIST .....	3,000.00
MERLO, JOAN MARIE	CONGRESSIONAL AIDE .....	4,280.01
NADLIN, EDNA A	EXECUTIVE ASSISTANT-DISTRICT .....	7,356.24
SLOAN, CLIFFORD MYER	RESEARCH ASSISTANT .....	3,750.00
VANDUSEN, GEORGE	LEGISLATIVE ASSISTANT .....	6,490.89
OFFICE OF HON. GUS YATRON		
BADEN, SANDRA G	CASEWORKER .....	3,196.62
BAMBERGER, BRENDA S	SECRETARY, TO OCT 31 .....	
	SECRETARY /STAFF ASSISTANT, FROM NOV 1 .....	3,553.54
	CASEWORKER .....	3,076.26
BEADLING, SUSAN O	LEGISLATIVE AIDE, FROM NOV 1 .....	2,775.00
BOLOGNESE, KERRY DRAKE	CLERK .....	3,129.75
BROAD, ELWOOD J	STAFF ASSISTANT .....	2,499.99
BROBST, RACHEL P	CLERK, TO OCT 31 .....	1,070.00
DIBLASI, MARIE E	ADMINISTRATIVE AIDE .....	5,165.83
FISHER, RODNEY M	STAFF ASSISTANT .....	2,006.25
FORMICONI, NANCY ANN	ADMINISTRATIVE ASSISTANT .....	12,528.12
GEMMELL, JOSEPH P	CLERK .....	3,932.25
GILBERT, JANA SUE	PART-TIME EMPLOYEE .....	3,480.00
MOLIATU, PETER	LEGISLATIVE AIDE, TO OCT 31 .....	891.67
SACCO, SUSAN A	ADMINISTRATIVE AIDE .....	6,289.34
SAUERS, LOUIS M	CASEWORKER .....	3,480.58
SHEAR, KAREN J	OFFICE MANAGER .....	4,363.33
STEVENS, VERONICA T	LEGISLATIVE AIDE .....	2,750.01
TAVLARIDES, MARK	.....	
WILSON, MIRIAM SCOGGINS	CASEWORKER .....	2,657.61



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## OFFICE OF HON. C W BILL YOUNG

ARNOLD, PAULINE ANN	SECRETARY.....	\$3,744.99
BROWN, CYNTHIA LYNN	RECEPTIONIST.....	2,273.76
CRETEKOS, GEORGE N	CLERK-STAFF ASSISTANT.....	5,938.50
EARLY, JOYCE A	LEGISLATIVE CORRESPONDENT.....	3,624.99
GLASSMAN, ELLEN JO	SECRETARY.....	3,343.74
GREGORY, DOUGLAS M	ADMINISTRATIVE ASSISTANT.....	8,075.31
KYLE, WILLIAM JAMES	SPECIAL ASSISTANT.....	4,467.21
MCCARTY, LAURIE	CLERK.....	2,327.25
MILLER, BARBARA H	LEGISLATIVE SECRETARY.....	2,006.25
NEASE, JACK W	LEGISLATIVE PRESS ASSISTANT.....	7,250.01
PRICE, ALICE W	CASE ASSISTANT.....	5,616.45
RITCHEY, JUDITH G	SECRETARY.....	5,082.51
SCHULTZ, DUANE CHARLES	ASSISTANT.....	3,798.51
SESSOMS, WILLIAM RICHARD	OFFICE MANAGER.....	6,500.01
SPITZIG, ANNIE RUTH	SECRETARY.....	3,878.76

## OFFICE OF HON. DON YOUNG

ALMQUIST, BETTE L	STAFF ASSISTANT.....	1,500.00
BRISLIN, CLEATUS J	COMPUTER OPERATOR, TO OCT 31.....	
	COMPUTER OPERATOR, FROM NOV 5.....	4,299.99
BURTON, LARRY DEAN	LEGISLATIVE ASSISTANT.....	3,624.99
CHRISTIAN, SALLY JEAN	RECEPTIONIST.....	2,707.99
EIDE, LORRAINE	STAFF ASSISTANT, FROM DEC 1.....	725.00
GREGG, WESLEY C	SPECIAL ASSISTANT.....	4,524.99
HAUSMANN, F G JR	SPECIAL ASSISTANT.....	3,300.00
HUCKABY, JOE STANLEY	SHARED EMPLOYEE, FROM DEC 1.....	1,000.00
IANI, JOHN L	STAFF ASSISTANT.....	2,300.00
KENNEDY, ARTHUR	ADMINISTRATIVE ASSISTANT, TO NOV 30.....	7,916.66
KISH VAL, DANIEL	LEGISLATIVE ASSISTANT.....	3,000.00
LEXO, JAMES WM, JR	EXECUTIVE ASSISTANT.....	11,874.99
LONDON, TERRI ANNE	STAFF ASSISTANT, TO NOV 30.....	1,200.00
MEYER, PAMELA B	SPECIAL ASSISTANT.....	5,375.01
O'MALLEY, WILLIAM T	PRESS COORDINATOR.....	4,299.99
OBORG, JACKIE B	DISTRICT STAFF AIDE.....	1,800.00
PURRINGTON, LISA ROBERTS	LEGISLATIVE AIDE.....	4,746.38
SKOOG, PATRICIA O'KEEFE	DISTRICT SECRETARY.....	2,049.99
STANLEY, MAXINE	SPECIAL ASSISTANT.....	4,500.00
VIVIAN, EDITH E	EXECUTIVE SECRETARY.....	4,875.00

## OFFICE OF HON. ROBERT A YOUNG

ANTHONY, PAULA REA	LEGISLATIVE ASSISTANT.....	3,560.64
BROTHERTON, SUE W	STAFF ASSISTANT.....	2,638.00
CAPSTICK, PEGGY D	PERSONAL SECRETARY.....	4,220.01
CRIBBEN, MARK VINCENT	PART-TIME EMPLOYEE, FROM DEC 1.....	680.00
ELMSTAD, GARY NMN	STAFF ASSISTANT.....	3,375.00
GERACI, DENISE L	STAFF ASSISTANT, TO NOV 30.....	1,934.16
KOENIG, ROBERT LOUIS	LEGISLATIVE ASSISTANT.....	5,679.11
MEYER, WALTER L	STAFF ASSISTANT—DISTRICT MANAGER.....	7,912.50
NATHAN, DAVID A	ADMINISTRATIVE ASSISTANT.....	10,550.01
NOONAN, MARY ELLEN	LEGISLATIVE ASSISTANT, TO OCT 31.....	1,758.33
SCHAFF, VICTORIA LEE	LEGISLATIVE ASSISTANT.....	5,274.99
SILVERS, MARIE	STAFF ASSISTANT.....	5,274.99
SILVERSMITH, LYNN	COMPUTER OPERATOR.....	831.32
SLOOFMAN, RICHARD ALLAN	PART-TIME EMPLOYEE, FROM NOV 1.....	1,480.00
SMITH, DEBRA L	STAFF ASSISTANT, FROM DEC 1.....	841.67
TALISNIK, MICHAEL H	LEGISLATIVE ASSISTANT.....	4,536.51
VAN DILLEN, JEANNINE A	SECRETARY.....	3,165.00
WEBB, JAMES MCKENZIE	LEGISLATIVE ASSISTANT, FROM DEC 1.....	1,406.67
WILSON, QUENTIN	STAFF ASSISTANT.....	5,750.01

## OFFICE OF HON. CLEMENT J ZABLOCKI

AMIOZICH, GAIL M	LEGISLATIVE ASSISTANT.....	6,179.25
EAKER, GERALDINE W	PERSONAL SECRETARY AND CASE WORKER.....	8,225.64
EDWARDS, BRIDGET L	LEGIS CORRESPONDENT.....	3,664.74
HUBBARD, JACQUELINE T	FILE ASSISTANT.....	2,755.26
JACOBY, PATRICIA ANN	SECRETARY.....	4,815.00
KIERNAN, FRANCES B	CASE WORKER.....	5,643.24
KULCZYCKI, ALFRED S	ADMINISTRATIVE ASSISTANT.....	10,164.99
MERRILL, DEBORAH J	STAFF ASSISTANT.....	4,065.99
PETRAS, DOLORES M	SECRETARY.....	3,798.51
SCHIERA, JUDITH A	SECRETARY-DISTRICT OFFICE.....	4,494.00
WALLEY, EILEEN	RECEPTIONIST-APPT SECTY.....	3,744.99

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

<b>OFFICE OF HON. CLEMENT J ZABLOCKI—CONTINUED</b>		
WOZINSKI, LEONNE D	SECRETARY-DISTRICT OFFICE .....	\$4,146.24
ZIEBERT, PETER A	PART-TIME EMPLOYEE .....	548.37
<b>OFFICE OF HON. LEO C ZEFERETTI</b>		
BIRNBAUM, MARILYN	STAFF ASSISTANT .....	3,846.48
BRASCO, ARTHUR M	EXECUTIVE ASSISTANT .....	12,528.12
BURGER, GEORGE B	LEGISLATIVE AIDE .....	2,942.49
CAVALLO, MARY	STAFF ASSISTANT .....	2,000.01
FELDMAN, LORI	STAFF ASSISTANT .....	1,112.46
FOX, JOHN H	STAFF ASSISTANT .....	3,749.94
GALLOWAY, KATHLEEN	STAFF ASSISTANT .....	3,000.00
GOODLING, NANCY	PART-TIME EMPLOYEE, TO OCT 31 .....	750.00
JOHNSON, KAREN E	LEGISLATIVE ASSISTANT .....	5,898.06
LESHIN, PHILIP	PRESS SECRETARY .....	5,000.01
LITT, MICHELLE S	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,500.00
MARCHESANO, FRANK	STAFF ASSISTANT .....	3,750.00
MCDERMITT, DAVID F	LEGISLATIVE ASSISTANT .....	3,858.18
MCLAUGHLIN, JOAN E	STAFF ASSISTANT LEGISLATION .....	1,998.99
NELSON, LULA BLACK	ADMINISTRATIVE ASSISTANT .....	7,757.49
OTEY, CHARLES F	STAFF ASSISTANT .....	2,000.01
PROFACI, AMELIA	STAFF ASSISTANT, TO OCT 31 .....	958.33
TASSO, MARIE J	ADMINISTRATIVE AIDE .....	6,629.76
VITALE, TERESA BEATRICE	STAFF ASSISTANT, FROM NOV 1 .....	1,916.66
WARD, LINDA KAREN	STAFF ASSISTANT .....	2,675.01
WOLFRAM, MELANIE E	CASEWORKER/APPOINTMENT SECRETARY .....	3,210.00
<b>MISCELLANEOUS ITEMS</b>		
BROOKS, ROGER C	DRIVER .....	6,031.59
FOBBS, WILLIE JR	CHAUFFEUR .....	6,031.59
NICKENS, GEORGE IRVIN	CHAUFFEUR .....	6,031.59
<b>COMMITTEE ON AGRICULTURE</b>		
ABRAM, CHRISTINE D	STAFF ASSISTANT (C), TO NOV 30 .....	
	STAFF ASSISTANT, FROM DEC 1 .....	5,617.50
ADAMS, STEPHEN T	STAFF ASSISTANT (P) .....	10,882.23
ADAMS, THOMAS E, JR	STAFF CONSULTANT (P) .....	9,135.12
ALLBEE, ROGER N	STAFF ASSISTANT .....	8,827.50
ALLEN, PETER H	STAFF ASSISTANT (C), TO NOV 30 .....	
	CONSULTANT, FROM DEC 1 .....	7,490.01
ASHMORE, JAMES N	STAFF ASSISTANT (P) .....	10,164.99
BAILEY, JOHN P	STAFF ASSISTANT .....	7,222.50
BELL, SUSAN	STAFF ASSISTANT (P) .....	8,969.16
BOR, ROBERT M	CHIEF COUNSEL (P) .....	12,791.88
BRENNER, BERNARD	PRESS SECRETARY (P) .....	10,967.49
BROWN, ANITA R	STAFF ASSISTANT (P) .....	8,404.74
CASHDOLLAR, ROBERT A	SUBCOMMITTEE STAFF CONSULTANT, TO NOV 30 .....	
	STAFF ASSISTANT (C), FROM DEC 1 .....	9,471.09
CASTILLO, A MARIO	STAFF ASSISTANT .....	6,687.51
CERRI, ALISON B	STAFF ASSISTANT (C) .....	8,091.87
COLE, ANN	STAFF ASSISTANT .....	5,257.05
CORCORAN, KERI ANN	STAFF ASSISTANT, TO NOV 30 .....	2,882.08
CRAPA, JOSEPH R	SUBC STAFF CONSULTANT, TO NOV 30 .....	
	STAFF ASSISTANT (C), FROM DEC 1 .....	9,313.02
CULVER, JAMES A	STAFF ASSISTANT (P), TO DEC 15 .....	9,318.83
CURRY, MARY L	STAFF ASSISTANT, FROM OCT 15 .....	3,272.23
DAVIS, JAMES A	SUBCOMMITTEE STAFF CONSULTANT, TO DEC 15 .....	
	STAFF ASSISTANT (P), FROM DEC 16 .....	8,827.50
	STAFF ASSISTANT (C) .....	7,891.38
DISIMONE, RITA L.	STAFF ASSISTANT .....	5,873.85
DUBARD, CAROL A	STAFF ASSISTANT, TO NOV 30 .....	3,210.00
EURE, STEPHEN E	STAFF ASSISTANT .....	5,844.39
FARWELL, CHARLOTTE HOLMES	STAFF ASSISTANT, TO NOV 30 .....	
FLETCHER, WAYNE ALLEN	STAFF ASSISTANT (C), FROM DEC 1 .....	8,852.91
	ASSOCIATE COUNSEL (P) .....	12,528.12
FRANKS, J ROBERT	SUBCOMMITTEE STAFF CONSULTANT, TO NOV 30 .....	
FREEMAN, CLAUDE B, JR	STAFF ASSISTANT (C), FROM DEC 1 .....	5,970.12
	STAFF ASSISTANT (LAW CLERK) .....	4,547.49
GARVIN, KATHLEEN	STAFF ASSISTANT, TO NOV 30 .....	2,140.00
HALIBURTON, BRUCE E	STAFF ASSISTANT, TO NOV 4 .....	1,212.67
HAMILTON, WILLIAM P	STAFF ASSISTANT .....	3,210.00
HARRIS, KATHLEEN A	STAFF CONSULTANT .....	6,511.25
HAYES, SAMUEL P	STAFF ASSISTANT (C), TO NOV 30 .....	
HICKEY, ESTHER S	CONSULTANT, FROM DEC 1 .....	6,342.42

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**COMMITTEE ON AGRICULTURE—CONTINUED**

HOGAN, JOHN E	COUNSEL (P).....	\$12,528.12
JARRATT, MARY CLAIBORNE	STAFF ASSISTANT (P).....	8,733.87
JENNINGS, JAQUELINE L	STAFF ASSISTANT (C), TO NOV 30 .....	
	STAFF ASSISTANT, FROM DEC 1 .....	5,904.39
JOHNSON, JAMES WM, JR	STAFF ASSISTANT.....	5,885.01
JORGENSEN, GERALD R	STAFF ASSISTANT, TO NOV 30 .....	
	STAFF ASSISTANT (C), FROM DEC 1 .....	9,135.12
KEYSER, DIANE M	STAFF ASSISTANT.....	5,559.15
KNIGHT, GLENDA T	STAFF ASSISTANT.....	5,349.99
KOGUT, JULIA W	STAFF ASSISTANT (C).....	9,251.37
KRAMER, JOHN R	SPECIAL COUNSEL.....	6,293.75
KRZESINSKI, RANDALL J	STAFF ASSISTANT, TO NOV 30 .....	2,140.00
LEMASTER, DENNIS C	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	3,958.33
LIGHTFOOT, KAREN L	STAFF ASSISTANT, TO NOV 30 .....	2,496.66
LOWERRE, ROBERT T	ASSOCIATE COUNSEL (P), FROM NOV 25 .....	5,011.25
MCCORNACK, GREGG C	STAFF ASSISTANT.....	5,015.64
MCCOY, STEVEN A	STAFF ASSISTANT.....	4,012.50
MCLAUGHLIN, TERESA D	RECEPTIONIST (C), TO NOV 30 .....	
	CONSULTANT, FROM DEC 1 .....	6,289.77
MEADOWS, DOLORES C	STAFF ASSISTANT.....	4,833.75
MILLER, LINDA J	STAFF ASSISTANT (C).....	7,623.75
MONAGHAN, FRANCES T	STAFF ASSISTANT.....	4,213.14
MOOS, EUGENE	STAFF ANALYST (P) .....	12,528.12
NORTON, GARY L	ASSISTANT COUNSEL, TO NOV 30 .....	
	CONSULTANT, FROM DEC 1 .....	6,687.51
PECORE, PEGGY L	STAFF ASSISTANT (P).....	9,251.37
PENA, HUMBERTO RUBEN	SUBC STAFF CONS DEPT OP, INV, OVERS, .....	8,972.61
ROSENBAUM, LESLIE	STAFF ASSISTANT.....	2,625.00
ROSS, MARY L	PRINTING EDITOR (P), TO NOV 30 .....	
	CONSULTANT, FROM DEC 1 .....	8,169.45
SHARP, DONNA LYNN	STAFF ASSISTANT, TO OCT 31 .....	1,248.33
SWIDERSKI, JAMES W	SUBCOMMITTEE STAFF COUNSULTANT, TO NOV 30 .....	
	STAFF ASSISTANT (C), FROM DEC 1 .....	9,030.81
TAYLOR, PAMELA A	STAFF ASSISTANT.....	4,775.55
TEMPLE, GLENDA LOUISE	HEARING CLERK (P).....	5,933.58
THEIS, PAUL A	STAFF CONSULTANT (P).....	11,903.76
THOMSON, MARGARET ANN	SUBCOMMITTEE COUNSEL.....	6,999.99
TIPPETT, JAMES C	STAFF CONSULTANT, TO NOV 30 .....	
	STAFF ASSISTANT (C), FROM DEC 1 .....	9,595.23
VACIN, LYDIA	STAFF ASSISTANT.....	1,531.95
WAITS, JOHN A	SUBCOMMITTEE STAFF CONSULTANT.....	7,901.94
WALSH, ELEANOR S	STAFF ASSISTANT (C), TO NOV 30 .....	
	STAFF ASSISTANT, FROM DEC 1 .....	6,152.49
WELCOME, GERALD W, JR	STAFF ASSISTANT.....	3,780.45
WEST, FOWLER C	STAFF DIRECTOR (P).....	12,791.88
WINSTON, FRANK, JR	STAFF ASSISTANT.....	3,343.74
WORSHAM, WANDA MARIE	STAFF ASSISTANT (C).....	8,091.87
YOUNG, PHILIP G	STAFF ASSISTANT.....	2,942.49
ZEPPE, ALAN P	SUBC STAFF CONSULTANT, TO NOV 30 .....	
	STAFF ASSISTANT (P), FROM DEC 1 .....	8,827.50

**COMMITTEE ON APPROPRIATIONS**

ALLEN, GEORGE F	STAFF ASST TO MINORITY (P).....	11,250.00
ALTMAN, RICHARD H	ASSOCIATE STAFF MEMBER (P), TO OCT 21 .....	2,307.81
ANDERSON, CORNELIUS R	CHIEF .....	12,500.01
ARCHIBALD, GEORGE H	ASSOCIATE STAFF MEMBER (P) .....	8,827.50
BACHULA, GARY R	ASSOCIATE STAFF MEMBER (P) .....	9,890.64
BAIKAUSKAS, PATRICK J	ASSOCIATE STAFF MEMBER (P) .....	6,515.31
BARBOUR, HENRY S	ASSOCIATE STAFF MEMBER (P) .....	7,194.96
BARGER, BETH LORI	ADMINISTRATIVE AIDE (C) .....	4,674.99
BIVINS, LEE, II	ASSOCIATE STAFF MEMBER (P) .....	6,179.25
BOBBITT, DOUGLASS E	ASSOCIATE STAFF MEMBER (P) .....	5,543.40
BOMBARDIER, GARY E	ASSOCIATE STAFF MEMBER (P) .....	9,375.00
BON, MARGARET J	STAFF ASST TO MINORITY (P) .....	4,547.49
BOND, MARY ANN	ASSOCIATE STAFF MEMBER (P) .....	6,553.74
BOYD, LINDA D	SECRETARY.....	4,337.25
CASTRO, SEBASTINO J	ASSISTANT DIRECTOR .....	11,225.01
CHAMBERS, BARBARA LEE	SECRETARY (C) .....	4,167.93
CHOUINARD, GERARD J	ADMINISTRATIVE ASSISTANT (P) .....	8,600.01
CONROW, JAMES WILLARD	ASSOCIATE STAFF MEMBER (P) .....	6,420.00
CONROY, COLEMAN J	ASSOCIATE STAFF MEMBER (P) .....	9,890.64
DANDY, DARROLD A	ASSOCIATE STAFF MEMBER (P), FROM NOV 12 .....	5,240.27
DAVIS, DELACROIX, III	STAFF ASSISTANT (P) .....	8,100.00
DAVIS, ROBERT V	STAFF ASSISTANT (P) .....	10,074.99
DOBEK, ROBERT F	ASSOCIATE STAFF MEMBER (P) .....	7,552.71
DUFFY, BEVAN	ASSOCIATE STAFF MEMBER (P) .....	6,990.83
DYER, JAMES W	ASSOCIATE STAFF MEMBER (P) .....	9,890.64
EDINGTON, WILLIAM H	ASSOCIATE STAFF MEMBER (P) .....	9,362.49

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

COMMITTEE ON APPROPRIATIONS—CONTINUED

FABIANI, JAMES P	STAFF ASST TO MINORITY (P)	\$8,750.01
FAIRCHILD, JIMMY RAY	STAFF ASST TO MINORITY (P)	9,212.49
FARMER, PAUL V	EDITOR (P)	9,849.99
FIEDLER, ELLIOTT	ASSOCIATE STAFF MEMBER (P)	9,890.64
FIELDING, ELIZABETH M	EDITORIAL ASSISTANT (C)	4,500.00
FISHER, JOHN DONALD	ASSOCIATE STAFF MEMBER (P)	9,471.09
FISHER, LINDA J	ASSOCIATE STAFF MEMBER (P)	5,483.76
FOGLEMAN, THELMA C	ASSOCIATE STAFF MEMBER (P)	9,890.64
FORD, JACK T	ASSOCIATE STAFF MEMBER (P)	9,095.01
FOSTER, ROBERT B	STAFF ASSISTANT (P)	12,500.01
FRESE, TERENCE L	ASSOCIATE STAFF MEMBER (P)	7,275.99
GABRIEL, ANTHONY J	DIRECTOR	12,275.01
GILBERT, SANDRA A	ADMINISTRATIVE AIDE (C)	5,900.01
GREER, MERWYN C	STAFF ASSISTANT (P)	12,500.01
GUNNELS, AUBREY A	STAFF ASSISTANT (P)	12,500.01
HALLANAN, GEORGE H	ASSOCIATE STAFF MEMBER (P)	7,139.97
HARDIN, CHARLES G	STAFF ASSISTANT (P)	8,750.01
HARDING, MARGARET K	ASSOCIATE STAFF MEMBER (P)	8,250.00
HAYNES, JOHN EARL	ASSOCIATE STAFF MEMBER (P)	9,890.64
HAYNES, WILLIAM P, JR	ASSISTANT DIRECTOR	11,715.00
HICKEY, ANGELINA	ADMINISTRATIVE AIDE (C)	4,299.99
HOLMES, NOEL ANNE	ASSOCIATE STAFF MEMBER (P)	7,083.33
HUGO, FRANCIS M	MINORITY CLERK (P)	12,500.01
JOHNSON, LARRY C	STAFF ASSISTANT (P)	9,024.99
KEHL, DAVID K	ASSOCIATE STAFF MEMBER (P)	9,125.01
KELLEY, MARIAN JOANNE	CLERICAL ASSISTANT—MIN (C), TO DEC 19	3,874.29
KELLY, ANNA M	DATA PROCESSING ASST (C)	4,899.99
KENT, JONATHAN H	ASSOCIATE STAFF MEMBER (P), TO NOV 11	4,265.14
KINGFIELD, THOMAS J	STAFF ASSISTANT (P)	11,925.00
KNISELY, ROBERT LYLE	STAFF ASSISTANT (P)	8,775.00
KONEN, LOTTIE A	ADMINISTRATIVE ASSISTANT (C)	4,825.98
KRAFT, KENNETH A	ASSOCIATE STAFF MEMBER (P)	6,875.01
KRIPOWICZ, ROBERT S	STAFF ASSISTANT (P)	11,649.99
LAKE, VALRIE L	ADMINISTRATIVE AIDE (C)	4,425.00
LEASOR, JENI	ADMINISTRATIVE AIDE (C)	4,050.00
LICHT, MARK	ASSOCIATE STAFF MEMBER (P)	6,249.99
LOMBARD, EDWARD E	STAFF ASSISTANT (P)	12,500.01
MAINLAND, KEITH F	CLERK & STAFF DIRECTOR (P)	12,999.99
MAKOWSKI, THOMAS A	ASSOCIATE STAFF MEMBER (P), FROM DEC 1	3,296.88
MALOW, RICHARD N	STAFF ASSISTANT (P)	12,050.01
MARINELLI, WILLIAM A	STAFF ASSISTANT (P)	10,824.99
MARX, KENNETH M	STAFF ASSISTANT (P)	8,525.01
MATTS, MARCIA L	ADMINISTRATIVE AIDE (C)	4,899.99
MAY, FRANCES	SECRETARY	5,389.68
MCCLELLAND, LUCY M	ASSOCIATE STAFF MEMBER (P)	8,025.00
MICONI, AMERICO S	STAFF ASSISTANT (P)	10,074.99
MILES, JOHN R, JR	ASSOCIATE STAFF MEMBER (P)	7,356.24
MIZELLE, DEMPSEY B	STAFF ASSISTANT (P)	12,500.01
MOHRMAN, FREDERICK G	STAFF ASSISTANT (P)	12,500.01
MOOK, REX WILLIAM	ASSOCIATE STAFF MEMBER (P)	5,286.90
MURPHY, CHARLES H	ASSOCIATE STAFF MEMBER (P)	8,750.01
MURPHY, PETER J, JR	STAFF ASSISTANT (P)	12,500.01
NEL, HENRY A, JR	STAFF ASSISTANT (P)	12,500.01
NIELSON, BYRON S	STAFF ASSISTANT (P)	8,850.00
NOLEN, EDD	ASSOCIATE STAFF MEMBER (P)	9,890.64
OLIVER, JANICE D	ASSOCIATE STAFF MEMBER (P)	8,827.50
OLSEN, MACK W	ASSOCIATE STAFF MEMBER (P)	9,890.64
OLSON, DAVID RICHARD	STAFF ASSISTANT (P)	7,350.00
OSTHAUS, JOHN G	STAFF ASSISTANT (P)	10,974.99
OTTO, BERTON R	ASSOCIATE STAFF MEMBER (P)	9,890.64
PACHON, HARRY P	ASSOCIATE STAFF MEMBER (P)	9,890.64
PEARSON, MARTINA L	STAFF ASST TO MINORITY (P)	8,000.01
PEEL, TERRY ROBERT	STAFF ASSISTANT (P)	9,875.01
PERLA, TONI M	ADMINISTRATIVE AIDE (C)	4,575.00
PFLUGER, FREDERICK F	STAFF ASSISTANT (P)	12,500.01
PLASHAL, JOHN GALVIN	STAFF ASSISTANT (P)	7,625.01
POWERS, EDWIN F	STAFF ASSISTANT (P)	11,874.99
PRESTON, SAMUEL R	STAFF ASSISTANT (P)	12,875.01
RAY, KITTY L	ADMINISTRATIVE AIDE (C)	4,550.01
RICH, NAOMI A	ADMINISTRATIVE AIDE (C)	4,425.00
RICHBOURG, DONALD E	STAFF ASSISTANT (P)	12,500.01
RIHELY, DIANE	ASSOCIATE STAFF MEMBER (P)	4,413.75
RUFENER, BARBARA L	SECRETARY (C)	3,640.68
SCHNEIDER, WILLIAM, JR	ASSOCIATE STAFF MEMBER (P)	9,890.64
SCHOONMAKER, JAN	ASSOCIATE STAFF MEMBER (P)	9,256.56
SCIALABBA, CARMEN V	ASSOCIATE STAFF MEMBER (P)	9,890.64
SCOTT, PAMELA	CLERICAL ASSISTANT—MIN (C)	3,750.00
SERAPHIN, ROBERT A	STAFF ASSISTANT (P), FROM OCT 7	11,083.33
SHEEHY, MICHAEL W	ASSOCIATE STAFF MEMBER (P)	9,362.49
SHULAW, DALE M	ADMINISTRATIVE AIDE (C)	5,925.00
SILVEIRA, MARY A	STAFF ASST TO MINORITY (P)	6,000.00



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### COMMITTEE ON APPROPRIATIONS—CONTINUED

SMITH, AUSTIN G	STAFF ASSISTANT (P) .....	\$6,924.99
SMITH, CHERYL L	ASSOCIATE STAFF MEMBER (P), TO NOV 17 .....	
	CASE SECRETARY, FROM NOV 20 .....	7,323.56
SMITH, CLAUDE WILLIAM, JR	STAFF ASSISTANT (P) .....	9,966.67
SMITH, DONALD PAUL	STAFF ASSISTANT (P) .....	10,425.00
SNOODGRASS, CHARLES W	STAFF ASSISTANT (P) .....	11,250.00
SPILLAN, HUNTER L	STAFF ASSISTANT (P) .....	12,500.01
STEPHENS, MICHAEL A	STAFF ASSISTANT (P) .....	8,525.01
STEVENSON, EDWARD T	ASSOCIATE STAFF MEMBER (P) .....	8,226.51
STOCKMAN, CHRISTINE	ADMINISTRATIVE AIDE (C) .....	4,974.99
STOPP, MARGARET	ASSOCIATE STAFF MEMBER (P) .....	2,610.47
STULL, ANN M	SECRETARY .....	4,300.08
TAYLOR, BETTY LOU	ADMINISTRATIVE AIDE (C) .....	5,250.00
THOMAS, DOROTHY LAINE	ASSOCIATE STAFF MEMBER (P) .....	8,921.25
THOMAS, RANDOLPH	OFFICE ASST (C) .....	5,100.00
THOMSON, PAUL E	STAFF ASSISTANT (P) .....	8,325.00
TIMLIN, EILEEN C	ASSOCIATE STAFF MEMBER (P) .....	6,646.38
TIPPETT, DEBORA JEAN	ADMINISTRATIVE AIDE (C), TO NOV 30 .....	1,788.89
URIAN, GEORGE A	STAFF ASSISTANT (P) .....	9,650.01
VANDERSCHAAF, DEREK J	STAFF ASSISTANT (P) .....	12,500.01
VISCLOSKEY, PETER J	ASSOCIATE STAFF MEMBER (P) .....	9,890.64
WEBBER, ROBERT J, JR	ASSOCIATE STAFF MEMBER (P) .....	9,890.64
WEINBERGER, MICHAEL S	STAFF ASSISTANT (P) .....	10,025.01
WESTERN, HARVEY JOSEPH	ASSOCIATE STAFF MEMBER (P) .....	9,890.64
WILLSON, J DAVID	STAFF ASSISTANT (P) .....	10,400.01
WINKER, WENDY J	ADMINISTRATIVE AIDE (C) .....	4,149.99
WOLLERTON, CHARLES V	ASSOCIATE STAFF MEMBER (P) .....	8,025.00

### COMMITTEE ON ARMED SERVICES

ARGENTA, RITA D	SECRETARY (C) .....	5,322.18
BARNES, FRANK ALVERON	CLERICAL STAFF ASSISTANT .....	4,079.37
BATTISTA, ANTHONY R	PROFESSIONAL STAFF MEMBER (P) .....	12,528.12
BAUSER, EDWARD J	PROFESSIONAL STAFF MEMBER .....	2,610.12
BENEDICT, JENNIFER L	SECRETARY .....	4,146.24
BOND, JUDITH C	SECRETARY .....	3,744.99
BOVA, JOYCE C	SECRETARY (C) .....	5,041.26
BROWN, EMMA M	FINANCIAL ASST (P) .....	7,222.50
BURTON, LINDA V	CLERICAL STAFF ASSISTANT (C) .....	3,945.63
COFER, WILLISTON B, JR	PROFESSIONAL STAFF MEMBER .....	11,237.01
COOPER, THOMAS E	PROFESSIONAL STAFF MEMBER (P) .....	11,375.01
CORINO, PATRICIA G	SECRETARY .....	4,012.50
CRAUN, DIANE	SECRETARY .....	4,346.88
DEAKINS, JAMES A	CLERICAL STAFF ASSISTANT (C) .....	5,894.91
EMMERICH, ROBERT M	PROFESSIONAL STAFF MEMBER .....	8,994.03
FORD, JOHN JOSEPH	STAFF DIRECTOR (P) .....	13,187.49
GILLECE, MARY ANN	COUNSEL (P) .....	9,877.44
HAHN, THOMAS S	COUNSEL (P) .....	12,125.01
HALE, RUSSELL D	PROFESSIONAL STAFF MEMBER .....	11,199.99
HARDY, ISSIAH	CLERICAL STAFF ASSISTANT (C) .....	5,008.68
HAYNES, VALERIE	PROFESSIONAL STAFF MEMBER .....	6,420.00
HOGAN, WILLIAM H, JR	GENERAL COUNSEL (P) .....	12,528.12
JONES, BRENDA J	SECRETARY (C) .....	4,043.85
JONES, NANCY SUE	EXECUTIVE SECRETARY (P) .....	7,222.50
KLEIN, ADAM J	COUNSEL (P) .....	10,531.47
KNOTT, SHARON A	CALENDAR CLERK (C) .....	3,945.63
KRISER, LOUIS	PROFESSIONAL STAFF MEMBER (P) .....	8,398.62
LALLY, JOHN F	COUNSEL (P) .....	12,235.41
LIPOVAC, KATHLEEN A	SECRETARY .....	4,281.66
LUDEMAN, LORENA R	SECRETARY .....	4,012.50
MARSHALL, RALPH	PROFESSIONAL STAFF MEMBER (P) .....	12,144.75
MCAFFEE, MAURITA L	SECRETARY (C) .....	5,124.99
MOORE, ALMA B	SECRETARY (C) .....	6,817.92
OLIVER, ANDREA MARIE	SECRETARY .....	3,744.99
OSTERMAN, GEORGIA C	SECRETARY (C) .....	4,757.76
POINDEXTER, AMBER	SECRETARY (C) .....	4,487.49
PRICE, WILLIAM	PROFESSIONAL STAFF MEMBER (P) .....	8,748.60
SCHATZMAN, FREDERICK A	PROFESSIONAL STAFF MEMBER .....	11,368.74
SCOTT, MARCIA JONES	SECRETARY .....	3,047.28
SCRIVNER, PETER C	PROFESSIONAL STAFF MEMBER (P) .....	11,852.94
SHUMATE, J F, JR	COUNSEL (P) .....	12,528.12
SHWILLER, SEYMOUR	PROFESSIONAL STAFF MEMBER .....	12,528.12
SPENCE, LEROY J	PROFESSIONAL STAFF MEMBER .....	4,764.12
TSPOMANAS, PAUL L	PROFESSIONAL STAFF MEMBER (P) .....	12,528.12
WEST, MICHAEL A	RESEARCH ASSISTANT .....	6,045.51
WHITE, JUSTUS P, JR	PROFESSIONAL STAFF MEMBER (P) .....	10,976.85
WILLETT, ANN R	SECRETARY (C) .....	5,496.99
WINCUP, G KIM	COUNSEL (P) .....	11,101.26

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS**

ANGUS, JULIE ANN	STAFF ASSISTANT .....	\$5,349.99
AUERBACH, ROBERT D	ECONOMIST (P) .....	7,182.87
BALTRYM, DONNA JEAN	ASSISTANT CLERK .....	2,273.76
BARBASH, LOUIS	ASSISTANT COUNSEL (P), TO NOV 19 .....	4,369.17
BLACKSHEAR, JEWEL B	SECRETARY .....	2,862.24
BOOTH, JEFFREY A	PROFESSIONAL STAFF MEMBER .....	8,043.06
BROWN, JAMES W	SUBCOMMITTEE COUNSEL .....	5,235.00
BUTLER, JOHN L	ASST PROF STAFF .....	2,675.01
CARTER, JANICE L	SECRETARY .....	3,878.76
CAVANAGH, MARGARET P	RECEPTIONIST, FROM DEC 3 .....	816.67
CHADWICK, BETTY ALICE	STAFF ASSISTANT .....	3,875.01
CLEMENTS, FRANCES C	SECRETARY .....	4,525.44
CONNELLY, WILLIAM A	PROFESSIONAL STAFF MEMBER .....	5,717.82
COPELAND, JUNE A	SECRETARY .....	4,449.87
CORNISH, NORMAN G	PROFESSIONAL STAFF MEMBER .....	11,963.49
COX, BRIDGET A	ASSISTANT CLERK .....	3,872.88
CRAIN, BEN W	STAFF ECONOMIST .....	8,693.76
DALE, EDWIN L JR	PROFESSIONAL STAFF MEMBER .....	11,963.49
DELONG, DEANNA LEE	ADMINISTRATIVE ASSISTANT (C) .....	7,757.49
DESTEFANO, FRANK T	PROFESSIONAL STAFF ASSISTANT .....	10,875.90
DIX, KRISTINA MARY	RECEPTIONIST, TO NOV 9 .....	1,137.50
DONAHUE, MARILYN	MINORITY SECRETARY .....	5,437.95
DOREMUS, THEODORE A, JR	MINORITY COUNSEL (P)—PROF ST, TO OCT 31 .....	4,028.11
DORIUS, DIANE E	ASSISTANT COUNSEL .....	7,337.52
DOTY, MARTHA M	CHIEF CLERK OF SUBCOMMITTEE .....	6,954.99
ELLIS, KEITH H	PROFESSIONAL STAFF MEMBER .....	6,249.99
FARRI, DEBORAH JEAN	SECRETARY .....	4,086.06
FAXON, ROGER C	PROFESSIONAL STAFF MEMBER .....	11,006.28
FEINBERG, ROBERT S	MINORITY COUNSEL (P) .....	9,063.27
FINK, ORMAN S	ADVISER TO THE MINORITY .....	1,128.12
FLAHERTY, MICHAEL P	GENERAL COUNSEL (P) .....	13,187.49
FLANIGAN, BRIGID	RESEARCHER, TO NOV 18 .....	1,505.14
GALBRAITH, JAMES K	ECONOMIST (P) .....	3,817.96
GASPER, LOUIS C	MIN STAFF ECONOMIST (P) .....	9,630.00
GAVIGAN, ROBERT J	STAFF ASSISTANT .....	750.00
GETLEIN, FRANK J	DEPUTY STAFF DIRECTOR (P) .....	12,528.12
GOLDSTEN, CHARLOTTE L	INV & RESEARCH ASST .....	6,465.48
HIGHTOWER, EMILY M	ADMINISTRATIVE ASSISTANT .....	9,030.81
HITZ, HELEN	ADMINISTRATIVE ASSISTANT .....	9,781.08
HUNT, NANCY W	PROFESSIONAL STAFF MEMBER .....	7,250.01
HUNTER, KEVIN J	STAFF ASSISTANT .....	3,654.06
INMAN, LORRAINE G	SECRETARY .....	6,585.03
JACKSON, MERCER L, JR	MINORITY STAFF DIRECTOR (P) .....	12,528.12
JASINSKI, JOSEPH J	PROFESSIONAL STAFF MEMBER .....	7,055.31
JESSUP, BENNIE ELOUISE	STAFF ASSISTANT—INTERN, NOV 29 - NOV 30 .....	
	OFFICE MANAGER, FROM DEC 1 .....	1,111.11
JOHNSON, GAIL CAROLYN	SECRETARY .....	4,280.01
JOSEPHS, ROBERT G	PROFESSIONAL STAFF MEMBER .....	4,467.24
KAY, RICHARD MICHAEL	ASSISTANT CLERK (C) .....	4,445.85
KELLY, MARY L	PROFESSIONAL STAFF MEMBER (P) .....	8,266.11
KIERNAN, DAVID S	MINORITY STAFF ASSISTANT .....	8,025.00
KIRK, MARY E	ASSISTANT CLERK (C) .....	5,366.31
KUTCHER, JAMES ALLEN	SUBCOMMITTEE COUNSEL .....	8,466.39
LAWRENCE, JUNE V	SECRETARY .....	4,656.36
LAYTON, MARY W	ADM ASST TO MINORITY (C) .....	3,748.74
LEWIS, JOSEPH C	CO-STAFF DIRECTOR, TO NOV 30 .....	
	CO-STAFF DIRECTOR, FROM DEC 5 .....	11,971.32
LOFTUS, ROBERT E	SUBCOMMITTEE STAFF DIRECTOR .....	9,170.07
LORD, PATRICIA ANNE	SECRETARY .....	5,141.07
MAGUIRE, FRANCIS E, JR	PROFESSIONAL STAFF MEMBER .....	8,042.49
MC MURRAY, GERALD R	STAFF DIRECTOR .....	12,528.12
MEEK, KELSAY R	PROFESSIONAL STAFF MEMBER .....	11,963.49
MICHEL, HARRIET R	PROFESSIONAL STAFF MEMBER (P), TO NOV 30 .....	5,350.00
MILTICH, PAUL A	MIN DIR OF PUBLIC AFFAIRS (P) .....	11,903.76
MINTZ, CARL A, JR	RESEARCHER/STATISTICIAN .....	7,726.41
MOLLENHOFF, C RAYMOND, JR	INVESTIGATOR-RESEARCHER .....	6,632.01
NELSON, PAUL	CLERK & STAFF DIRECTOR (P) .....	13,187.49
NESBITT, NANCY J	CLERICAL ASSISTANT (C) .....	4,226.49
NORTHUP, GRAHAM T	DEP MIN STAFF DIR (P) .....	12,528.12
ORR, JAMES C	MINORITY COUNSEL .....	8,761.14
POWER, ROBERT C	ASSISTANT CLERK .....	2,675.01
PRINS, CURTIS A	SUBCOMMITTEE STAFF DIRECTOR .....	12,528.12
RAUPACH, WANDA JEAN	STAFF ASSISTANT .....	8,466.39
RAYHAWK, MARGARET L	PROFESSIONAL STAFF MEMBER .....	8,409.93
RUDDY, ROBERT E	ASSISTANT MINORITY COUNSEL .....	11,101.26
RYBECK, WALTER I	SPECIAL ASSISTANT (P) .....	11,541.30
SAFER, SUSAN A	PROFESSIONAL STAFF MEMBER (C) .....	5,796.66
SCHREIBERG, SHELDON L	COUNSEL .....	12,528.12
SECRET, DAVID W	PROFESSIONAL STAFF MEMBER (P) .....	12,528.12
SHELLENBERGER, JUDITH M	SUB OFFICE MANAGER .....	6,463.77
SIMON, CYNTHIA M	PROFESSIONAL STAFF MEMBER .....	5,250.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS—CONTINUED

SIVON, JAMES C	DIRECTOR, INV & RESEARCH	\$8,025.00
SMITH, CATHERINE M	MINORITY SECRETARY	4,821.78
SMITH, MICHAEL C	OFFICE MANAGER, TO DEC 7	2,987.08
STABLER, ELIZABETH	SUBCOMMITTEE STAFF DIRECTOR	11,994.03
STILL, RICHARD L	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
STONE, PHYLLIS B	STAFF ASSISTANT (C)	4,280.01
SUMMERS, CHERYLANN	SECRETARY	3,343.74
SWAB, KENNETH E	ASSISTANT COUNSEL	5,152.05
TANZI, CAROLYN B	SECRETARY	3,527.67
THOMAS, JEAN L	STAFF ASSISTANT	4,815.00
THOMAS, NATHANIEL W	PROFESSIONAL STAFF MEMBER	9,719.97
TREVINO, MARIO A	PROFESSIONAL STAFF, FROM OCT 26	3,069.45
VALANZANO, ANTHONY	MINORITY COUNSEL	12,528.12
VERDIER, STEPHEN J	COUNSEL (P)	7,901.94
WADE, JEROME A	PROFESSIONAL STAFF MEMBER	8,559.99
WALKE, SALLY LAHUE	MINORITY STAFF ASSISTANT (C)	4,373.64
WALLICK, RUTH M	COUNSEL	9,362.49
WARFIELD, WILLIAM L	MINORITY PRO STAFF MEMBER	10,250.01
WEBBER, EDWIN W	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
WEINTRAUB, ROBERT E	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
WILSON, GREGORY P	MINORITY STAFF ASSISTANT	6,286.26
WINGFIELD, BRENDA SUE	STAFF ASSISTANT	3,210.00

### COMMITTEE ON THE BUDGET

ALI, BRENDA M	SECRETARY (C)	3,871.74
AMYX, HILDA L	BUDGET PRIOR OFCE MGR (P)	6,000.00
AUSTIN, EUGENE T	COUNSEL (P)	11,177.25
AYLWARD, DAVID KILLAM	ASSOCIATE STAFF MEMBER (P)	9,890.64
BELEW, M WENDELL, JR	CHIEF COUNSEL (P)	12,528.12
BELL, MOZELLA N	SECRETARY (C)	3,836.01
BOISSEVAIN, HARRY J	ECONOMIST (P)	11,616.15
BOSTER, RON S	ECONOMIST (P)	9,313.02
BOTTS, ELIZABETH E	SECRETARY (C)	4,585.47
BROIDE, MACY I	EXECUTIVE DIRECTOR (P)	13,187.49
BRYANT, SHIRLEY F	SECRETARY (C), FROM DEC 1	1,237.08
BUFFALINI, EILEEN A.	ADMINISTRATIVE ASSISTANT (C)	5,574.99
BURSTEIN, MARTIN	PRINT EDITOR/DIR OF PUB (P)	10,656.24
CARTER, RAYMOND A	WORD PROCESSOR OPER/CLERK (C), FROM OCT 5	3,375.00
CLARKEN, DEBORAH R	SECRETARY (C)	2,874.99
CLEARY, WILLIAM J	ANALYST (P)	12,528.12
COLBY, VERGIE LEE	ADMINISTRATIVE ASSISTANT (C)	5,574.99
COMPHER, BETH E	SECRETARY (C), FROM NOV 12	2,020.57
COVE, JOHN F	SR ANALYST (P)	12,528.12
CRAWFORD, MECHITA O	SECRETARY (C)	4,065.99
CRUMPTON-BAWDEN, E C	BUDGET ANALYST (P)	11,131.26
CULBREATH, CAROLYN	SECRETARY (C)	5,103.51
DATCHER, BERTHA M	SECRETARY (C)	5,185.50
DEBAUN, SYLVIA S	LIBRARIAN (C)	4,126.41
DILL, JOHN C	ASSOCIATE STAFF MEMBER (P)	8,559.99
ESPOSITO, SANTE J	COUNSEL (P)	9,222.00
FOLEY, MARTHA CHRISTINE	ASSOCIATE STAFF MEMBER (P)	6,318.75
FULTZ, MARGARET ELAINE	ASSOCIATE STAFF MEMBER (P)	7,824.99
GREER, PEGGY H	SECRETARY (C)	3,711.24
GROMMET, ALLEN C	CHIEF ECONOMIST (P)	12,528.12
GRUNDMAN, MARTHA	BUDGET ANALYST (P)	7,500.00
HEDLUND, JAMES BRADFORD	MINORITY STAFF DIRECTOR (P)	12,528.12
HERCENBERG, JERROLD J	ECONOMIST (P), TO DEC 29	7,803.58
JACKSON, ADELE D	BUDGET ANALYST (P)	11,538.51
JACKSON, JEFFREY L	ASSOCIATE STAFF MEMBER (P)	7,356.24
JOHANNESSEN, PATRICIA L	SECRETARY (C)	3,711.24
KAUPP, GREGORY S	BUDGET ANALYST (P)	6,326.37
KAY, NANCY L	RESEARCH ASSISTANT (P)	3,998.01
KING, JOHN J	TAX SPECIALIST (P)	10,740.51
KOGAN, RICHARD L	BUDGET ANALYST (P)	7,500.00
LEIGH, HAROLD J	DEPUTY ASST DIR-BUDG PRIOR (P)	12,528.12
LEVENTHAL, KENNETH M	BUDGET ANALYST (P)	9,148.50
LILLY, SCOTT	ASSOCIATE STAFF MEMBER (P)	9,890.64
LYDAY, JAMES M	ECONOMIST (P)	12,528.12
MACLEAN, DON	ASSOCIATE STAFF MEMBER (P)	9,890.64
MANES, JOSEPH	SR ANALYST (P)	12,528.12
MASTERS, NICHOLAS A	DIRECTOR, MAJ ASSO STAFF (P)	12,528.12
MCCONNELL, JEANNE A	ADMINISTRATIVE ASSISTANT (C)	5,750.01
MCDONALD, JOHN W	SPEC ASST/PUBL INFO DIR (P)	12,528.12
MCLENNAN, BARBARA N	BUDGET ANALYST (P)	9,313.02
MEREDITH, MILTON B	ASST DIR-BUDG PRIORITIES (P)	12,528.12
MILES, DIANE C	ADM OF TASK FORCES (C)	5,574.99
MURRAY, JOHN W	BUDGET ANALYST (P)	8,158.74
NELSON, PAUL N	CLERK-MESSENGER (C)	4,431.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**COMMITTEE ON THE BUDGET—CONTINUED**

O'SHAUGHNESSY, JOHN J	DEFENSE ANALYST/MIN STAFF (P).....	99,595.23
PECORAK, CAMILLE A	ASST TO STAFF ADM (C).....	4,937.49
PETERS, JEAN	ASSOCIATE STAFF MEMBER (P), FROM OCT 17.....	6,063.88
PHARIS, CLAUDIA	ASSOCIATE STAFF MEMBER (P).....	9,890.64
PRAEGER, RICHARD Q, JR	ANALYST (P).....	8,818.74
RAY, JAMES E	ASSOCIATE STAFF MEMBER (P).....	9,362.49
REITER, KATHLEEN NOEL	ANALYST (P).....	7,500.00
ROBERTS, ROSELEE N	ASSOCIATE STAFF MEMBER (P).....	9,362.49
ROTHERHAM, JAMES A	BUDGET PRIORITIES ANALYST (P).....	12,528.12
RUHE, SHIRLEY L	SR ANALYST, BUDGET PROC & OPER (P).....	11,150.01
SABOL, MARY CHRISTINA	SECRETARY (C), TO OCT 24.....	1,090.44
SAGAR, DEAN M	ASSOCIATE STAFF MEMBER (P), FROM NOV 1.....	3,333.34
SCHAFFER, ROBERT E	BUDGET ANALYST (P).....	12,528.12
SERIAN, DARCY L	SECRETARY (C).....	8,172.99
SHAFER, KAREN A	BUDGET ANALYST (P).....	6,769.26
SHORR, MICHAEL E	BUDGET ANALYST (P).....	9,249.99
SILBIGER, STEPHEN	ASSOCIATE STAFF MEMBER (P).....	9,890.64
SIMON, BENSON J	SR BUDG PRIOR ANALYST (P).....	12,528.12
SMITH, FRANCES P	ASSOCIATE STAFF MEMBER (P).....	9,274.99
STEWART, P M, JR	ASSOCIATE STAFF MEMBER (P).....	8,466.39
STORM, PETER M	BUDGET PRIORITIES ANALYST (P).....	12,528.12
TAYLOR, LAVARNE	BUDGET ANALYST (P).....	11,235.00
TEIXEIRA, JANE I	STAFF ADMINISTRATOR (P).....	8,172.99
TELSON, MICHAEL L	BUDGET ANALYST (P).....	10,439.40
THOMAS, CHARLES H, JR	SR ANALYST (P).....	12,528.12
TURMAN, JAMES A	ASSOCIATE STAFF MEMBER (P).....	9,890.64
UNSWORTH, ALLEN	ECONOMIST (P).....	7,749.99
WALMSLEY, BRUNO A	BUDGET ANALYST (P).....	4,500.00
WIECKING, CHARLES W	SR ANALYST (P).....	12,528.12
WILSON, NANCY C	ECONOMIST (P).....	9,812.76
WOOD, BEATRICE C	ADMINISTRATIVE ASSISTANT (C).....	5,442.00
YATES, LOUISE A	ADMINISTRATIVE ASSISTANT (C).....	5,574.99
ZUKOSKI, HEIDI E	RESEARCH ASSOCIATE (P).....	4,815.00

**COMMITTEE ON THE DISTRICT OF COLUMBIA**

APPERSON, JOHN C	STAFF ASSISTANT.....	7,120.53
BARTHWELL, JACK C, III	STAFF COUNSEL.....	9,006.72
BELCHER, DAURENE	SECRETARY, FROM OCT 15.....	2,755.53
BRAUER, ROBERT B	STAFF ASSISTANT (C).....	11,725.62
CALKIN, HUGH B	STAFF ASSISTANT (P).....	8,722.38
CHAVES, BARBARA COLE	MINORITY STAFF ASSISTANT (P).....	7,443.75
CLARK, JAMES T	LEGISLATIVE COUNSEL (P).....	11,957.46
COLE, MICHELLE C	SECRETARY.....	3,816.24
COOPER, JOHN D	STAFF COUNSEL.....	6,173.13
DALY, CHRISTOPHER J	MINORITY STAFF ASSISTANT (P).....	7,891.26
DAVIS, DONN G	STAFF ASSISTANT (C).....	9,763.74
DEMAIO, GRACE M	SECTY TO STAFF DIRECTOR (C).....	5,066.97
DEPOLLAR, HARRY R	DOCUMENTS/FILE CLERK.....	3,744.99
DIGGS, WANDA P	STAFF ASSISTANT (C).....	4,547.49
ELROD, MARILYN	STAFF ASSISTANT (P).....	8,025.00
FEDERLE, MARIA DEL CARMEN O	RECEPTIONIST, FROM OCT 22.....	2,204.16
FLOYD, DOLORES C	SENIOR SECRETARY (C).....	4,876.95
FRANK, ALFRED S, JR	MINORITY STAFF COUNSEL (P).....	9,891.84
GERALD, DIETRA L	STAFF ASSISTANT (P).....	10,207.80
GRAS, MARGUERITE E	SECRETARY—RESEARCH ASST.....	4,306.86
HARLEY-HAYES, DONNIE M	OFFICE ADMINISTRATOR (C).....	6,000.00
HORBLITT, STEPHEN A	STAFF ASSISTANT (P).....	7,490.01
HUGHES, DANA CAROLYN	INTERN, TO NOV 30.....	1,500.00
JACKSON, BEVERLY	SECRETARY.....	3,657.63
KUCKRO, ROD W	LEGIS STAFF ASST (C).....	4,320.93
LEWIS, DENISE B	CLERICAL ASSISTANT, FROM OCT 15.....	2,111.10
LINDHEIM, DANIEL N	STAFF ASSISTANT (P).....	10,700.01
LUNSFORD, ELIZABETH D	GENERAL COUNSEL (P).....	12,528.12
MACIVER, DALE	STAFF COUNSEL (P).....	11,972.22
MCNEAL, DELOIS	EXECUTIVE SECRETARY (C).....	4,948.74
MILLER, RICHARD H	STAFF ASSISTANT (P).....	10,004.49
MITCHELL, BRIAN C	INTERN, FROM NOV 1 TO NOV 30.....	650.00
NICKENS, BEVERLY E	SENIOR SECRETARY.....	4,306.86
RAMOS-BATES, KAREN	MINORITY STAFF ASSISTANT (C).....	5,505.00
RIMENSNYDER, NELSON F	STAFF ASSISTANT (P).....	8,678.04
SINGLETON, HARRY M	MINORITY CHIEF COUNSEL (P).....	13,162.50
STARKEY, HUGH VA	MINORITY RESEARCH ANALYST.....	2,407.50
STEPHENSON, CHARLES C, JR	STAFF ASSISTANT.....	4,413.75
SYLVESTER, EDWARD C, JR	STAFF DIRECTOR (P).....	13,187.49
WILLIAMS, EILEEN CARLISLE	SECRETARY.....	3,744.99
WILLIAMS, JOYCE F	STAFF ASSISTANT.....	6,286.26
WILLIS, RONALD C	STAFF ASSISTANT (C).....	7,222.50
WINSTON, LOUISE H	INFORMATION ASST/RECPT (C), TO OCT 21.....	
	RESEARCH ANALYST/SR SECTY (C), FROM OCT 22.....	4,773.89



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

COMMITTEE ON EDUCATION AND LABOR

ABSHIRE, CHARLENE MARIE	SECRETARY/OFFICE MANAGER	\$5,349.99
ANSHELES, CAROLE J	ADMINISTRATIVE ASSISTANT	6,152.49
BAIRD, JANE CAROL	LEGISLATIVE ASSISTANT	4,547.49
BAKER, DONALD M	CHIEF CLK-ASSOC COUNSEL (P)	13,187.49
BALDWIN, GOLDIE A	LEGISLATIVE ASSISTANT	5,425.24
BAUM, EDITH CARTER	MINORITY COUNSEL FOR LABOR (P)	12,528.12
BEAUMONT, JEUNESSE M	CLERK	7,368.66
BERENS, DONALD F	SENIOR STAFF ASSISTANT (C), TO OCT 31	11,411.25
	SR STAFF ASST (P), FROM NOV 1	4,012.50
BERGERON, BRENDA J	RESEARCH ASSISTANT	7,356.24
BIRCH, THOMAS L	COUNSEL	7,222.50
BLENDER, MORTON	PRESS AND RESEARCH ASST	4,480.62
BOBO, SALLIE ANNE	STAFF ASSISTANT	6,420.00
BORZI, PHYLLIS C	LEGISLATIVE ASSOCIATE	6,525.54
BOWLEY, PATRICIA R	ADMINISTRATIVE ASSISTANT (C)	1,516.66
BREATHITT, MARY FRAN	RESEARCH ASSISTANT, FROM NOV 19	2,273.76
BROWN, ROBERT HADLEY	RESEARCH ASSISTANT	4,166.66
BUEHLMANN, BETH B	MIN LEGIS ASSOCIATE, FROM NOV 1	4,625.01
CHACONAS, MARY LEE	EXECUTIVE SECRETARY	7,757.49
CISSELL, ALLEN PAUL	ASSOCIATE STAFF DIRECTOR	8,635.71
CLARK, KATHERINE K	RESEARCH ASSISTANT (C)	5,424.09
CLAY, BEATRICE RITTER	STAFF ASSISTANT	8,025.00
CLOHAN, WILLIAM C	ASST EDUCATION COUNSEL	3,744.99
COLEMAN, KAREN A	SECRETARY	6,249.99
CORBIN, SYLVIA A	EXECUTIVE SECRETARY	
CORNETT, ELIZABETH A	ADMIN ASST AND SECRETARY (C), TO OCT 31	9,244.53
	SR STAFF ASST (P), FROM NOV 1	4,012.50
CREGGER, DIANNA FAYE	SECRETARY	4,480.62
DAVIS, JANET A	STAFF ASSISTANT	5,124.99
DAVIS, REBECCA F	RESEARCH ASSISTANT	5,349.99
DEAN, JOHN E	MINORITY LEGISLATIVE ASSOCIATE	4,547.49
DIDOMENICO, CAROLE	RESEARCH/ADM ASST	6,687.51
DIUGENIO, RICHARD D	MINORITY LEGISLATIVE ASSOCIATE	12,528.12
DUFFY, HUGH G	ASSOCIATE COUNSEL (P)	11,199.99
DWYER, PAUL F	COUNSEL	5,250.00
ECHOLS, WILLIAM	RESEARCH ASSISTANT	5,201.67
EISENBREY, ROSS E	LEGISLATIVE COUNSEL	6,525.54
EPPERSON, RUTH M	SECRETARY	3,566.66
EUART, PATRICIA M	RESEARCH ASSISTANT, TO NOV 30	4,156.36
EWING, JOAN S	LEGISLATIVE ASSOCIATE, FROM OCT 15	10,967.49
FEINSTEIN, FREDERICK L	COUNSEL	8,025.00
FISKE, MARY JANE	ASST DIR FOR LEG OVERSGT (C)	5,055.75
FONSECA, CYNTHIA FOX	SECRETARY	3,210.00
FRIEDMAN, JEFFREY	RESEARCH ASSISTANT	13,187.49
GAUL, WILLIAM F	ASSOCIATE GENERAL COUNSEL (P)	4,681.26
GLOVER, SANDRA J	SECRETARY	3,750.00
GORDON, SCOTT	RESEARCH ASSISTANT	4,012.50
GRANAHAN, MARY L	SECRETARY	12,528.12
GRAYSON, SUSAN D	STAFF DIRECTOR	3,477.51
GREGG, LINDA M	RECEPTIONIST-SECRETARY	4,480.62
GRENIER, NANCY L	STAFF ASSISTANT	427.47
GROOMES, TRACEY ANN	RESEARCH ASSISTANT	2,260.38
HAGOPIAN, MARK	STAFF ASSISTANT	4,346.88
HALL, DEBORAH LAMAY	CHIEF CLERK, FROM OCT 5	4,948.74
HALL, MARILYN S	STAFF ASSISTANT	5,216.25
HAMLIN, ROSE M.	SECRETARY	
HORNSBY, ISABEL A	SECRETARY	
	STAFF ASSISTANT, TO OCT 31	3,115.05
	STAFF ASSISTANT (C), FROM NOV 1	6,249.99
IMHOFF, PAUL G	OFFICE ADMINISTRATIVE SECRETARY	4,480.62
ISAACS, KAREN J	STAFF ASSISTANT	12,528.12
JENNINGS, JOHN F	COUNSEL	6,179.25
JEWELL, CHARLOTTE R	STAFF ASSISTANT	1,769.44
JONES, DONNA FAYE	SECRETARY, FROM NOV 12	6,420.00
JUNTILA, STEVEN	LEGISLATIVE ASSISTANT	2,598.09
KEYSERLING, LEON H	STAFF ASSISTANT	1,500.00
KINSEY, CHERYL	RESEARCH ASSISTANT, FROM DEC 1	5,424.09
KOBER, NANCY L	STAFF ASSISTANT	4,922.01
KRUGMAN, NEIL B	LEGISLATIVE COUNSEL	12,528.12
LAVOR, MARTIN L	MIN LEGIS ASSOC (P)	1,040.00
LEUTWILER, NELS R	RESEARCH ASSISTANT, TO NOV 9	10,159.65
LOVESEE, ALAN ROBERT	COUNSEL (P)	3,875.01
LYNCH, MICHAEL EDWARD	ASSOCIATE COUNSEL	4,571.85
MADESON, FRANCES SARA	LEGISLATIVE ASSISTANT	8,625.00
MANDELLA, BERNARD A	STAFF DIRECTOR	1,466.67
MANSOLILLO, MARIA A	RESEARCH ASSISTANT, TO NOV 14	4,480.62
MATEO, MYRNA A	STAFF ASSISTANT	5,778.00
MCFARLAND, S JEFFERSON	RESEARCH ASSISTANT	2,257.70
MCGILLICUDDY, ROBERT D	LEGAL RESEARCHER, TO NOV 2	10,164.99
MEHLSACK, BARBARA S	COUNSEL	7,230.75
MILLS, SHIRLEY R	SECRETARY (C)	
MORRISON, BARBARA E	SECTY TO GENERAL COUNSEL, TO OCT 31	
	SECTY TO GEN COUNSEL (C), FROM NOV 1	6,687.51

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### COMMITTEE ON EDUCATION AND LABOR—CONTINUED

MOYE, MICHAEL LEE	ASSISTANT CLERK .....	\$3,531.00
MUELLER, RUSSELL J	ACTUARY & MIN LEGIS ASSOC .....	12,528.12
MURRAY, H L	BUDGET SPECIALIST (P) .....	12,528.12
MYKET, NANCY M	SECRETARY, FROM OCT 5 .....	3,744.99
NIEMAN, LORAIN K	ASSISTANT CLERK, FROM DEC 20 .....	262.86
PAINTER, TONI E	SECRETARY .....	5,978.58
PASBACH, EARL F	STAFF DIRECTOR AND COUNSEL .....	8,025.00
PLATT, SARA ANN	STAFF ASSISTANT .....	3,477.51
POLLITT, DANIEL H	SPECIAL COUNSEL .....	1,719.63
RADCLIFFE, CHARLES W	MINORITY COUNSEL (P) .....	12,528.12
RALEY, GORDON A	STAFF DIRECTOR .....	8,559.99
RECHTIN, N CLARK	COUNSEL .....	5,579.82
RED, HARTWELL DUVALL	GENERAL COUNSEL (P) .....	12,528.12
REVES, BENJAMIN F	ASST TO CHA & ASST CHIEF CLK(P) .....	12,528.12
RILEY, SILVIA RODRIGUEZ	ACTING MINORITY CLERK (C) .....	7,356.24
RISMAN, INA JOY	RESEARCH ASSISTANT, FROM DEC 1 .....	200.00
RISLER, PATRICIA F	DEPUTY STAFF DIRECTOR/CLERK .....	8,077.50
ROSEWATER, ANN	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	1,666.66
RUSNAK, SHARON S	STAFF ASSISTANT .....	1,872.51
SCHANZER, CAROLE M	CLERK & ADMINISTRATIVE ASSIST .....	7,757.49
SCHOTT, PETER	STAFF ASSISTANT .....	5,079.84
SCHROEDER, TERESITA P	STAFF ASSISTANT .....	4,413.75
SEMPLE, NATHANIEL M	MIN LEGIS ASSOCIATE (P) .....	11,368.74
SHELLEY, KEVIN F	ASSISTANT CLERK, TO NOV 20 .....	1,567.85
SHULER, MARY L	SECRETARY (C) .....	6,152.49
SMITH, DIANE R	STAFF ASSISTANT, TO OCT 12 .....	800.00
SMOLLINS, JOHN F	SPECIAL ASST TO CHAIRMAN .....	1,877.76
SNEIDER, TERRI L	MINORITY LEGISLATIVE ASSOCIATE .....	6,286.26
STANFORD, KRISTIN	LEGISLATIVE AIDE .....	3,189.00
STANLEY, ROBERTA E	LEGISLATIVE ASSOCIATE .....	5,151.78
STENT, MICHELLE D	RESEARCH ASSISTANT, FROM OCT 15 .....	1,064.00
STEPHENS, JAMES M	ASSOC LABOR COUNSEL (P) .....	9,362.49
STRUNK, DOROTHY L	MINORITY LEGISLATIVE ASSOCIATE .....	7,757.49
SWIFT, IVAN	LEGISLATIVE ASSISTANT .....	12,528.12
TROUP, LELIA W	ADMIN ASST AND SECRETARY (C) .....	8,635.71
TUCKER, SCHERRI L	ASSISTANT CLERK .....	3,725.22
UZZELL, LAWRENCE A	SR RESEARCH SPECIALIST (C) .....	6,687.51
VAGLEY, ROBERT E	ASSOCIATE COUNSEL .....	12,528.12
VANCE, JENNIFER W	MINORITY LEGISLATIVE ASSOCIATE, TO OCT 31 .....	7,229.17
WAGNER, JUDITH L	SR LEGISLATIVE ASSOCIATE, FROM NOV 1 .....	8,499.99
WATSON, MILDRED L	STAFF DIRECTOR .....	
WHITAKER, ROBERT W	ASSISTANT TO BUDGET SPECIALIST, TO OCT 31 .....	
WILLIAMS, CLEMON W	ASST TO BUDGET SPECIALIST (C), FROM NOV 1 .....	4,940.52
WILLIAMSON, ROBERT L	DIR OF RESEARCH & OVERSIGHT (P) .....	9,362.49
WOLANIN, THOMAS R	LEGISLATIVE ASSOCIATE .....	6,687.51
WOOD, BRUCE CHARLES	SR LEGIS AIDE (P) .....	9,877.44
WRIGHT, LOUISE M	STAFF DIRECTOR, TO OCT 31 .....	
WYMAN, MARIAN RUTH	SR PROFESSIONAL ASST, FROM NOV 1 .....	12,528.12
ZABLOCKI, JANE F	ASSISTANT LABOR COUNSEL .....	7,356.24
	ADMIN ASST TO CHIEF CLERK (P) .....	11,600.97
	STAFF ASSISTANT TO CHRM (P) .....	12,528.12
	ASSISTANT CLERK .....	1,578.51

### COMMITTEE ON FOREIGN AFFAIRS

ABBRUZZESE, PETER A	STAFF CONSULTANT .....	11,402.34
AGRIS, NANCY ANN	STAFF ASSISTANT .....	3,343.74
ATWATER, ARLENE M	STAFF ASSISTANT .....	5,154.45
BARTON, DAVID PAUL	SUBCOMMITTEE STAFF ASSOCIATE .....	7,490.01
BELKNAP, PAULA A	SUBCOMMITTEE STAFF ASSOCIATE .....	4,705.42
BERDES, GEORGE R	STAFF CONSULTANT (P) .....	12,528.12
BIERMAN, EVERETT E	MINORITY STAFF DIRECTOR (P) .....	12,528.12
BOYER, ROBERT KENT	STAFF CONSULTANT (P) .....	12,528.12
BRADY, JOHN J, JR	CHIEF OF STAFF (P) .....	13,187.49
BRENNAN, KAREN P	SUBCOMMITTEE STAFF ASSOCIATE .....	6,081.09
BROWN, ELISABETH A	MINORITY STAFF ASSISTANT (C) .....	5,216.25
CARMAN, NANCY M	STAFF ASSOCIATE (C) .....	5,813.58
CARSON, JOHNNIE	SUBCOMMITTEE STAFF DIRECTOR .....	10,164.99
CHAMBERS, MARIAN	STAFF CONSULTANT .....	6,185.42
CHESTER, JOHN CHAPMAN	STAFF CONSULTANT (P) .....	12,528.12
COOKE, JASON	SUBCOMMITTEE STAFF ASSOCIATE, TO OCT 15 .....	1,114.58
DAOUST, ELIZABETH MARY	STAFF COORD/PROTOCOL (C) .....	7,924.16
DECKER, ROSALIE S	STAFF ASSISTANT, TO NOV 15 .....	2,572.41
DOUGLASS, DIANE H	STAFF ASSISTANT .....	3,711.05
DUBROWA, DENNIS J	SPECIAL ASSISTANT .....	5,349.99
DUNNAN, TABOR E, JR	MINORITY STAFF CONSULTANT .....	8,760.63
EAKER, SHERRY L	STAFF ASSISTANT .....	2,281.46
FATEMI, FARIBORZ S	SUBCOMMITTEE STAFF ASSOCIATE .....	8,827.50
FINLEY, ROBERT MICHAEL	SUBCOMMITTEE STAFF DIRECTOR .....	12,528.12

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**COMMITTEE ON FOREIGN AFFAIRS—CONTINUED**

FITE, WILLIAM H	MIN STAFF CONSULTANT (P) .....	\$8,565.90
FORTIER, ALISON BRENNER	MIN STAFF CONSULTANT (P) .....	9,325.05
FORTIER, DONALD ROBERT	STAFF CONSULTANT (P) .....	12,334.80
FOX, JAMES EDWARD	MIN STAFF CONSULTANT (C) .....	9,325.05
FRANK, DAVID	SUBCOMMITTEE STAFF ASSOCIATE .....	7,757.49
FRIEDMAN, GENE	SUBCOMMITTEE STAFF DIRECTOR .....	9,630.00
GALEY, MARGARET E	STAFF CONSULTANT (P) .....	7,924.16
GLASSMAN, CAROL	STAFF ASSISTANT .....	4,045.42
GOODMAN, MARGARET G	STAFF CONSULTANT (P) .....	10,331.66
GRANT, TONI J	SUBCOMMITTEE STAFF ASSOCIATE .....	7,222.50
GRUNBERG, CAROLE ANN	SUBCOMMITTEE STAFF ASSOCIATE .....	5,349.99
GULICK, LEWIS	STAFF CONSULTANT (P) .....	12,528.12
HAMILTON, MARY M	STAFF ASSISTANT .....	3,711.05
HOLSTINE, JON D	MIN STAFF CONSULTANT (P) .....	9,798.54
HOWIE, EMILY CLAIRE	STAFF ASSOCIATE .....	4,201.89
HUBER, ROBERT THOMAS	STAFF CONSULTANT .....	5,195.66
HYNDMAN, PAUL VANCE	STAFF CONSULTANT (P) .....	9,095.01
ILLSLEY, JULIE A	STAFF ASSISTANT .....	5,516.66
INGRAM, GEORGE M,IV	STAFF CONSULTANT (P) .....	12,528.12
JOHNSON, VICTOR C	SUBCOMMITTEE STAFF ASSOCIATE .....	7,452.37
LISENBY, SARAH F	STAFF ASSISTANT .....	4,978.44
LIVINGSTON, SHELLY S	LEGIS INFO SYSTEMS COORD (C) .....	7,389.17
MAJAK, RALPH ROGER	SUBCOMMITTEE STAFF DIRECTOR .....	11,802.92
MANN, JANEAN L	MINORITY STAFF CONSULTANT .....	8,441.49
MATTAS, HELEN C	STAFF CONSULTANT .....	5,568.12
MCCARTAN, A SUSAN	STAFF ASSISTANT .....	4,346.88
MICHELETTI, DOREEN	STAFF ASSISTANT, FROM OCT 15 .....	1,636.10
MORGAN, DAWN M	STAFF ASSISTANT .....	3,844.79
MOSER, MATHEW H	SUBCOMMITTEE STAFF ASSOCIATE .....	4,960.00
NELSON, CHRISTOPHER	SUBCOMMITTEE STAFF ASSOCIATE .....	7,637.40
NELSON, STEPHEN D	MINORITY STAFF CONS (C) .....	8,565.90
PADDOCK, MINA F	STAFF ASSISTANT .....	4,480.62
PALMER, EDWARD JOSEPH	SUBCOMMITTEE STAFF DIRECTOR .....	11,119.41
PERUGINO, MARY ROXANNE	STAFF ASSISTANT (C) .....	5,082.51
PITCHFORD, GERALD EMILE	STAFF CONSULTANT .....	10,900.62
PRZYSTUP, JAMES J	SUBCOMMITTEE STAFF ASSOCIATE .....	6,821.25
RAUPE, JOYCE	BUDGET/FISCAL AFFAIRS (C) .....	7,757.49
REINHARDT, SANDRA P	STAFF ASSISTANT .....	5,144.82
RISMAN, INA JOY	SUBCOMMITTEE STAFF CONSULTANT, TO DEC 15 .....	4,012.50
ROBERTS, ARCH W, JR	STAFF ASSOCIATE, FROM NOV 1 .....	2,000.00
ROVNER, CAROL PAGE	STAFF ASSISTANT .....	4,100.26
SALVIA, JEANNE M	STAFF ASSOCIATE (C), TO NOV 30 .....	6,854.17
SCHLUNDT, VIRGINIA MONA	ANNEX OFC COORDINATOR (C), FROM DEC 1 .....	9,362.49
SCHOLLAERT, JAMES T	SUBCOMMITTEE STAFF ASSOCIATE .....	10,881.63
SHUBA, NANCY LYNN	STAFF CONSULTANT (P) .....	4,374.15
SILVER, LINDA G	MINORITY STAFF ASSISTANT (C) .....	4,045.42
SMEETON, THOMAS R	STAFF ASSISTANT .....	11,168.13
SORIANO, RONALD I	MIN STAFF CONS/SPECIAL PROJ (P) .....	7,088.76
SPALATIN, IVO JOSEPH	SUBCOMMITTEE STAFF ASSOCIATE .....	12,037.50
SPARKS, RAY	SUBCOMMITTEE STAFF DIRECTOR .....	11,502.51
STONER, DIANE LYN	EDITOR (P) .....	6,131.55
STONER, ROBERT A	SENIOR STAFF ASSISTANT (C) .....	6,420.00
STRAND, GWENDOLYN	SPECIAL ASSISTANT (C) .....	5,349.99
SULC, LAWRENCE B	STAFF ASSOCIATE .....	8,292.51
VAN EGMOND, ALAN E	MINORITY STAFF CONSULTANT .....	10,031.25
VANDUSEN, MICHAEL H	SUBCOMMITTEE STAFF DIRECTOR .....	12,528.12
WEBER, JOSEPHINE	STAFF ASSISTANT .....	5,144.82
WEISSMAN, STEPHEN R	SUBCOMMITTEE STAFF ASSOCIATE .....	8,025.00
WILLCOX, SHARON M	STAFF ASSISTANT .....	3,644.17
YESH, CONSTANCE LEE	EXECUTIVE SECRETARY, TO NOV 30 .....	
	EXECUTIVE SECRETARY (P), FROM DEC 1 .....	6,586.81

**COMMITTEE ON GOVERNMENT OPERATIONS**

ABNEY, WILSON R	PROFESSIONAL STAFF MEMBER .....	7,490.01
ARMSTRONG, CLARA K	MINORITY RESEARCH ASST (C) .....	8,084.37
BALLARD, DORIS FAYE	CLERK .....	5,082.33
BARASH, PETER S	STAFF DIRECTOR .....	12,528.12
BARNES, RICHARD C	PROFESSIONAL STAFF MEMBER .....	10,432.50
BECKLER, JOHN W	PROFESSIONAL STAFF MEMBER (P) .....	9,580.50
BERMAN, STEPHEN G	PROFESSIONAL STAFF MEMBER, TO OCT 31 .....	1,783.33
BLACKSTONE, STEPHEN D	MIN PROFESSIONAL STAFF MEMBER .....	5,349.99
BRINK, ROBERT H	PROFESSIONAL STAFF MEMBER .....	6,420.00
BROWN, ROBERT CLARKE	SUBCOMMITTEE COUNSEL, TO DEC 14 .....	8,357.88
BUNN, BETHANNA	ACCOUNTING CLERK .....	5,136.00
BUTTERWORTH, BRUCE R	PROFESSIONAL STAFF MEMBER .....	6,152.49
CANEY, DAVID ALAN	PROFESSIONAL STAFF MEMBER .....	7,757.49
CARLSON, JOHN P	MINORITY COUNSEL (P) .....	12,528.12

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**COMMITTEE ON GOVERNMENT OPERATIONS—CONTINUED**

CASH, CATHERINE S	SECRETARY.....	\$4,280.01
CLESNER, HERSCHEL F	COUNSEL.....	12,120.90
COHEN, SUSAN MEEHAN	MINORITY SECRETARY (C).....	5,144.55
CRIGLER, JEFFREY CHARLES	RESEARCH ASSISTANT.....	2,825.01
DANIELS, STEPHEN M	MINORITY ASSOC COUNSEL (P).....	10,704.96
DAVIS, STEPHEN H	PROFESSIONAL STAFF MEMBER.....	6,022.26
DOTY, RALPH T	STAFF MEMBER (C).....	5,028.99
DOZIER, ROBERT E	PROFESSIONAL STAFF MEMBER, FROM DEC 27.....	177.78
DUNCAN, JOHN M	MINORITY STAFF DIRECTOR (P).....	11,636.25
ENGLMYER, STEVEN J	PROFESSIONAL STAFF MEMBER.....	7,356.24
FASO, JOHN J	MINORITY PRO STAFF MEMBER, TO OCT 31.....	5,623.45
FLAHERTY, MAURA J	MIN PROFESSIONAL STAFF MEMBER, FROM NOV 5.....	979.05
FLORES, GUADALUPE R	SUBCOMMITTEE CLERK, TO OCT 18.....	6,821.25
FLOYD, PATRICIA M	PROFESSIONAL STAFF MEMBER.....	2,025.00
FRIEDMAN, CHARLES J	SECRETARY, FROM OCT 10.....	9,213.24
GALLOWAY, JOHN	PROFESSIONAL STAFF MEMBER.....	12,528.12
GELLMAN, ROBERT M	SUBCOMMITTEE STAFF DIRECTOR.....	9,362.49
GEORGE, JAMES L	ASSOCIATE COUNSEL.....	10,028.94
GIVENS, CLAUDIA H	MINORITY PROF STAFF MEMBER (P).....	3,778.33
GLEIMAN, EDWARD JAY	SECRETARY.....	10,875.90
GLENCER, ROBERTA L	PROFESSIONAL STAFF MEMBER.....	4,495.01
GOLDBERG, DELPHIS C	PROFESSIONAL STAFF MEMBER.....	12,528.12
GOLDHAMMER, GILBERT S	CONSULTANT.....	7,001.13
GOLDHAMMER, MARGARET M	CLERK.....	3,422.79
GRACE, E JEAN	SECRETARY, TO NOV 7.....	1,527.84
GRAWEY, RICHARD EUGENE	ASSOCIATE COUNSEL.....	7,371.81
GYORY, JAMES L	INVESTIGATOR.....	7,405.80
HALTERMAN, RACHEL	MINORITY PRO STAFF MEMBER.....	8,377.29
HEMPHILL, JOHN B	PROFESSIONAL STAFF MEMBER, TO OCT 21.....	1,382.84
HENDERSON, ELMER W	SENIOR COUNSEL (P).....	12,528.12
HIGGINBOTHAM, LYNNE	STAFF MEMBER (C).....	8,185.50
HOLT, DAVID E	PROFESSIONAL STAFF MEMBER.....	9,228.75
HOUSTON, THOMAS F	MINORITY PRO STAFF MEMBER(P).....	8,464.89
HURWIT, CATHY	PROFESSIONAL STAFF MEMBER.....	6,954.99
HUTCHENS, TIMOTHY R	PROFESSIONAL STAFF MEMBER.....	8,559.99
INGRAM, TIMOTHY H	STAFF DIRECTOR.....	12,528.12
JARVIS, MARILYN F	STAFF MEMBER (C).....	6,954.99
JONES, ELLEN L	STAFF MEMBER.....	6,349.38
JONES, WILLIAM MARK	GENERAL COUNSEL (P).....	13,187.49
LEWIN, JAMES E, JR	PROFESSIONAL STAFF MEMBER.....	8,399.49
LUMAN, JOSEPH C	STAFF DIRECTOR.....	12,528.12
MATLOCK, KURT S	PROFESSIONAL STAFF MEMBER.....	7,222.50
MCINERNEY, JAMES L	MINORITY ASST COUNSEL (P).....	9,346.44
MCPADDEN, STEPHEN R	PROFESSIONAL STAFF MEMBER.....	9,573.15
MEADOW, CYNTHIA K	PROFESSIONAL STAFF MEMBER.....	10,432.50
METZGER, EUPHON L	SUBCOMMITTEE CLERK.....	4,374.99
MOORE, JOHN E	STAFF ADMINISTRATOR (P).....	12,750.00
MORA, CYNTHIA M	PROFESSIONAL STAFF MEMBER.....	6,042.18
MORENO, ROBERT	PROFESSIONAL STAFF MEMBER.....	5,403.51
MDRR, THOMAS G	MIN PROFESSIONAL STAFF MEMBER.....	9,081.63
MORRISSETTE, PAMELA R	SUBCOMMITTEE CLERK, TO OCT 31.....	4,498.75
	SUBCOMMITTEE CLERK, FROM NOV 5.....	2,182.45
	CLERK.....	12,528.12
MORTON, CECELIA T	COUNSEL.....	6,700.00
NAUGHTON, JAMES R	PROFESSIONAL STAFF MEMBER, TO DEC 7.....	3,317.01
NELSON, ERIK	STAFF MEMBER.....	3,611.25
NORWOOD, KATHRYN E	MINORITY SECRETARY (C).....	12,875.01
O'CONNOR, LUCINDA C	PROF STAFF/COUNSEL (P).....	6,366.51
PETERS, EUGENE F	STAFF MEMBER (C).....	3,750.12
PHILLIPS, LILIAN M	COUNSEL.....	7,422.33
ROMNEY, MILES Q	MINORITY PRO STAFF MEMBER.....	3,000.00
SANDS, CATHERINE	RESEARCH ANALYST, FROM NOV 1.....	12,135.15
SAVITZ, ANDREW	SUBCOMMITTEE STAFF DIRECTOR.....	7,088.76
SELLERS, GARY B	MIN PROFESSIONAL STAFF MEMBER.....	4,797.87
SHAW, JACK O	SECRETARY.....	4,768.20
SHELTON, LINDA JO	PROFESSIONAL STAFF MEMBER.....	3,798.51
SKRAK, MICHAEL THOMAS	ASSISTANT CLERK.....	544.44
SMITH, SHARON	SECRETARY, FROM DEC 17.....	9,877.44
SOROKY, DONNA CAROL	RESEARCH ANALYST (P).....	7,250.61
STEPHENS, C DON	PROFESSIONAL STAFF MEMBER.....	7,490.01
SULLIVAN, ANNE HUDGINS	PROFESSIONAL STAFF MEMBER.....	12,275.01
TIMMER, BARBARA	PROFESSIONAL STAFF MEMBER.....	4,854.78
TUCKER, DONALD P	SECRETARY.....	9,500.01
VANYO, ELEANOR M	PROFESSIONAL STAFF MEMBER.....	4,433.82
VIZAS, CHRISTOPHER JOHN, II	CLERK-STENOGRAPHER.....	3,317.01
WELCH, PAMELA HORSMON	STAFF MEMBER.....	3,189.00
WILLIAMS, CAROL DIANE	STAFF MEMBER.....	
WILLIAMS, JUDGE N	STAFF MEMBER.....	



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### COMMITTEE ON HOUSE ADMINISTRATION

ABERNATHY, JAMES D	CLERK (P).....	\$11,111.00
ADAMS, LOUIS BENTON	PERSONNEL SPECIALIST.....	3,999.99
ADAMS, WILLIAM B	INFORMATION SYSTEMS SPECIALIST.....	7,800.00
ALEXANDER, BOYD L	DIRECTOR, HOUSE INFOR SYSTEMS.....	12,528.12
AMIGO, LUIS J	INFORMATION SYSTEMS SPECIALIST.....	7,875.00
ANDERSON, NANCY C	EXEC ASST TO GEN COUNSEL (P).....	6,879.27
ARMANN, NEIL R	ASST DIR/MGMT AND EVALUATION.....	12,200.01
ASPARAGUS, DENISE L	TECHNICAL SUPPORT SPECIALIST.....	3,849.99
ATKIN, TERESA	SECRETARY.....	2,900.01
AUFIERO, RONALD ANTHONY	PROGRAMMER ANALYST.....	5,124.99
AYRES, PAUL W, JR	TECHNICAL SUPPORT SPECIALIST.....	3,000.00
BAINBRIDGE, LINDA	SECRETARY.....	3,800.01
BAKER, TERESA M	ASSISTANT CLERK, FROM DEC 17.....	466.67
BALL, MICHAEL J	INFORMATION SYSTEMS SPECIALIST.....	6,575.01
BALLOU, STEVEN F	PERSONNEL SPECIALIST.....	3,000.00
BARANOWSKI, WILLIAM X	ASSISTANT CLERK (C).....	6,888.12
BELCHER, JACK B	APPLICATIONS ANALYST.....	7,350.00
BEN, ALEXANDER J	OPERATIONS SPECIALIST.....	3,381.24
BENDER, ROBERT	ASSISTANT CLERK.....	3,706.67
BERG, JOE DAVID	PROGRAMMER ANALYST.....	4,749.99
BESCHER, PHILLIP E	INFORMATION SYSTEMS SPECIALIST.....	6,231.00
BETTMAN, RANDI L	SECRETARY.....	2,874.99
BHATIA, M R	SYSTEMS PROGRAMMER, TO NOV 15.....	3,174.26
BLACK, MARTIN P	COUNSEL (P).....	9,051.46
BLAKELY, STANLEY	OPERATIONS SPECIALIST.....	3,975.00
BOHO, GERALD L	SYSTEMS PROGRAMMER.....	8,100.00
BOOTH, NAN	PROGRAMMER ANALYST, FROM NOV 1.....	4,083.34
BOSWELL, MICHAEL A	OPERATIONS SPECIALIST.....	3,684.75
BOTOS, MICHAEL	APPLICATIONS ANALYST.....	5,583.33
BOWMAN, MICHAEL B	APPLICATIONS ANALYST, TO OCT 31.....	4,825.55
	APPLICATIONS ANALYST, FROM NOV 5.....	8,825.55
	TECHNICAL SUPPORT SPECIALIST.....	3,887.49
	INFORMATION SYSTEMS SPECIALIST.....	8,687.49
	COURIER.....	2,881.26
	TECHNICAL SUPPORT SPECIALIST.....	4,050.00
	TRAINING SPECIALIST.....	3,750.00
	PROGRAMMER ANALYST, FROM DEC 3.....	1,244.44
	OPERATIONS SPECIALIST.....	4,100.01
	PUBLICATION SPECIALIST.....	6,125.01
	APPLICATIONS ANALYST.....	5,499.99
	INFORMATION SYSTEMS SPECIALIST.....	7,325.01
	SERVICE REPRESENTATIVE.....	6,500.01
	TECHNICAL SPECIALIST.....	4,675.23
	APPLICATIONS ANALYST.....	7,125.00
	STAFF ASSISTANT (C), TO OCT 31.....	9,595.23
	STAFF ASSISTANT (P), FROM NOV 1.....	4,899.99
	PROGRAMMER ANALYST.....	9,030.81
	STAFF DIRECTOR (P).....	2,250.00
	CLERK.....	3,375.00
	SECRETARY.....	9,125.01
	INFORMATION SYSTEMS SPECIALIST.....	2,826.00
	TECHNICAL SUPPORT SPECIALIST.....	6,849.99
	ADMINISTRATIVE SPECIALIST.....	4,515.39
	ASSISTANT CLERK.....	9,875.01
	INFORMATION SYSTEMS SPECIALIST.....	8,000.01
	SENIOR SYSTEMS PROGRAMMER.....	3,912.51
	LEGISLATIVE INFORMATION COORDINATOR.....	5,300.01
	PROGRAMMER ANALYST.....	4,947.50
	ASSISTANT CLERK (C).....	3,225.00
	SECRETARY.....	2,187.51
	ASSISTANT CLERK.....	4,425.00
	PERSONNEL SPECIALIST.....	9,000.00
	INFORMATION SYSTEMS SPECIALIST.....	5,617.50
	STAFF DIRECTOR.....	2,550.00
	SECRETARY.....	6,500.01
	APPLICATIONS ANALYST.....	5,300.01
	PROGRAMMER ANALYST.....	3,811.89
	ASSISTANT CLERK.....	7,599.99
	INFORMATION SYSTEMS SPECIALIST.....	5,475.00
	PROGRAMMER ANALYST.....	2,583.34
	BUDGET ANALYST, FROM NOV 1.....	9,500.01
	DIVISION MANAGER.....	9,999.99
	DIVISION MANAGER.....	9,125.01
	PUBLICATIONS SPECIALIST.....	4,037.49
	OPERATIONS SPECIALIST.....	8,499.99
	MANAGEMENT ANALYST.....	2,499.99
	RECEPTIONIST.....	5,400.00
	SERVICE REPRESENTATIVE.....	8,000.01
	SYSTEMS PROGRAMMER.....	7,749.99
	MANAGEMENT ANALYST.....	8,750.01
	INFORMATION SYSTEMS SPECIALIST.....	
CARFAGNO, RICHARD M		
CARPENTER, JON RYAN		
CARROLL, FREDERICK G		
CASTERLINE, MARGARET		
CAVANAUGH, JOHN TIMOTHY		
CIZEK, MATTHEW F		
COHEN, CAROLYN E		
COHILAS, GRACE HANGE		
COLLINS, HENRY F, JR		
COMPTON, TEDDY R		
CONRAD, JANET LOUISE		
COOK, LINDA L		
CORTESE, CYNTHIA K		
CORTESE, LOIS A		
CROWLEY, KERRY J		
CUMMINS, JIMMY W		
DALEY, JAMES C		
DAVEY, EDWARD J, JR		
DAVIS, ROSEMARY		
DELEHANTY, ANDREW		
DELORME, DONALD F		
DEWBERRY, CAROL P		
DIBONA, JOEL ANTHONY		
DONATY, ROBERT P		
DOSTER, ANTHONY H		
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		

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

FINK, BRUCE W	APPLICATIONS ANALYST.....	\$6,999.99
FLOHR, MARION M	APPLICATIONS ANALYST.....	4,374.99
FORD, MARTHA A	ASSISTANT CLERK.....	3,386.55
FOWLE, LEA	SERVICE REPRESENTATIVE.....	4,500.00
FRANKLIN, CAROLYN A	TECHNICAL SUPPORT SPECIALIST.....	3,750.00
FRAZIER, K MICHAEL	INFORMATION SYSTEMS SPECIALIST.....	7,875.00
FREDERICK, DANITA JOLEEN	ASSISTANT CLERK.....	3,210.00
FREEMAN, WILLIAM E, JR	ASSISTANT DIVISION MANAGER.....	10,475.01
GALEN, EVAN H	SYSTEMS PROGRAMMER.....	7,350.00
GARRETT, ROBERT WILLIAM	DIVISION MANAGER.....	10,899.99
GAYDOS, DAVID THOMAS	ASSISTANT DIVISION MANAGER.....	10,400.01
GAYDOS, MARIE F	ADMINISTRATIVE SPECIALIST.....	4,599.99
GIBBS, RICHARD	TECHNICAL SUPPORT SPECIALIST.....	3,249.99
GLENN, KAREN ANNE	SUPERVISOR, CONG PLCMT OFC.....	5,499.99
GODLEY, JOAN M	STAFF MEMBER (C).....	5,216.25
GOLDBERG, JEFFREY A	SPECIAL ASSISTANT.....	9,000.00
GOLDFARB, O	ASST TO DIRECTOR FOR POLICY.....	10,250.01
GOULART, MARY M	EXEC ASST TO STAFF DIR (C).....	5,349.99
GRASMICK, GARY	PROGRAMMER ANALYST.....	4,100.01
GREENBERG, AARON	INFORMATION SYSTEMS SPECIALIST.....	8,687.49
GREGORY, CHELLIS O, JR	INFO POLICY LIAISON OFC (P).....	11,836.89
GROSBERG, SHELDON	DIRECTOR, OFC OF MGMT SVCS.....	12,528.12
GUENOT, RICHARD W	PROGRAMMER ANALYST.....	4,650.00
GUNTER, TIMOTHY E	INFORMATION SYSTEMS SPECIALIST, FROM DEC 17.....	1,050.00
HAGGERTY, WALTER E	ADMINISTRATIVE OFFICER.....	10,374.99
HANNUM, VIVIANNE B	ASSISTANT CLERK.....	4,620.57
HANTMAN, PAULA	APPLICATIONS ANALYST, FROM OCT 5 TO NOV 30.....	
	INFORMATION SYSTEMS SPECIALIST, FROM DEC 1.....	6,832.22
	OPERATIONS SPECIALIST.....	3,156.24
HARNEY, CHRISTOPHER J	EXECUTIVE SECRETARY.....	4,749.99
HARNEY, MICHELE JOANN	TRAINING SPECIALIST.....	3,549.99
HARRIMAN, SUSAN J	APPLICATIONS ANALYST.....	6,500.01
HAWK, THOMAS J	CLERK, PRINTING SUBC (C).....	5,546.40
HAWKINS, ELSIE J	OPERATIONS SPECIALIST.....	2,718.75
HERALD, DELORES	TECHNICAL WRITER.....	3,750.00
HILL, STEELE W	SYSTEMS PROGRAMMER, FROM NOV 16.....	3,750.00
HILL, STEPHEN	DIVISION MANAGER.....	9,858.18
HILL, WILLIAM R	STAFF ASSISTANT.....	3,477.51
HINKS, KAREN A	SECTION MANAGER.....	8,000.01
HOFMANN, RALPH WAYNE	ADMINISTRATIVE SPECIALIST.....	5,337.51
HOLT, SUZANNE L	ASSISTANT CLERK (C).....	5,656.51
HOPKINS, RUBY	COUNSEL (P).....	11,101.26
HOWELL, CHARLES T	STAFF ASSISTANT.....	7,757.49
HUNT, RICHARD B	SYSTEMS PROGRAMMER.....	5,499.99
HYLAND, MARGARET MARY	OPERATIONS SPECIALIST.....	4,275.00
JACKSON, PEYTON J	TECHNICAL SUPPORT SPECIALIST.....	4,175.01
JARRELL, PATRICIA	ASSISTANT CLERK (P).....	9,063.27
JAYNES, GURNEY S	SECRETARY.....	4,560.87
JEDLICKA, M L SHARON	SECTION MANAGER.....	8,250.00
JOHNSON, C FREDERICK	PROGRAMMER ANALYST.....	5,687.49
JOLLEY, SANDRA A	PROGRAMMER ANALYST.....	4,149.99
JONES, NINA K	CLERK.....	1,612.50
JONES, PHYLLIS SUSAN	SECRETARY.....	3,275.01
JORDAN, YOLANDA M	SR PROGRAMMER ANALYST.....	6,750.00
KATACINSKI, GARY W	SYSTEMS PROGRAMMER, TO OCT 19.....	1,477.78
KATSUDA, ROBERT	SECRETARY.....	3,024.99
KEECH, MELINDA L	INFORMATION SYSTEMS SPECIALIST.....	7,350.00
KELLER, KEITH EDWARD	COORDINATOR, PROF DEVELOPMENT.....	10,500.00
KELLEY, ROBERT J	OPERATIONS SPECIALIST.....	3,587.49
KEY, JANET	APPLICATIONS ANALYST.....	5,124.99
KNOTT, J GREGORY	PROGRAMMER ANALYST.....	3,962.49
KNOX, MARILYN J	STAFF MEMBER, FROM DEC 1.....	1,166.67
KOMLOSI, PAUL J	PROGRAMMER ANALYST, TO OCT 18.....	850.00
KOPEL, FRANCIS N	PROGRAMMER ANALYST, FROM OCT 5.....	4,909.17
KURZBERG, R A	OPERATIONS SPECIALIST.....	2,581.26
LAMPKIN, GARY M	OPERATIONS SPECIALIST.....	3,587.49
LANE, PAUL A	OFFICE MANAGER (P).....	10,371.30
LAPKO, KATHLEEN O	ASSISTANT DIVISION MANAGER.....	9,249.99
LEONARDO, THOMAS C	PROGRAMMER ANALYST.....	6,787.50
LEVITAS, STEPHEN F	OPERATIONS SPECIALIST, FROM NOV 19.....	1,755.84
LEWIS, ALBERT T	PERSONNEL OFFICER.....	5,499.99
LEWIS, ALFREDDA J	ASST CLERK-MINORITY.....	4,012.50
LINK, VICTORIA Z	ASSISTANT CLERK.....	3,744.99
LONG, WAYNE E	SECRETARY.....	2,750.01
LOWDER, ELIZABETH ANN	COUNSEL, CONTRACTS SUBC (C).....	5,000.01
LYNCH, MICHAEL EDWARD	MINORITY ASST CLERK.....	4,012.50
MACNELIS, WILLIAM J	APPLICATIONS ANALYST, TO NOV 20.....	3,263.89
MADDEN, MARSHA A	APPLICATIONS ANALYST, TO OCT 31.....	
MALASPINA, MARY	APPLICATIONS ANALYST, FROM NOV 5.....	4,706.12
	INFORMATION SYSTEMS SPECIALIST.....	8,075.01
	ASST ACCOUNTING CLERK, TO OCT 31.....	
	ASSISTANT CLERK (C), FROM NOV 1.....	4,574.25
MANG, JOHN JR		
MANNINO, ERNEST JOHN		

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

MANUEL, KRISTINA A	SERVICE REPRESENTATIVE .....	\$3,750.00
MARCUS, MICHAEL B	SYSTEMS PROGRAMMER .....	6,500.01
MARKELL, TIMOTHY MICHAEL	PROGRAMMER ANALYST, TO DEC 4 .....	4,231.10
MARTINEZ, KATHERINE ADAIR	PROGRAMMER ANALYST, FROM OCT 26 .....	2,347.22
MARUCA, SAMUEL	ASSISTANT CLERK, TO OCT 31 .....	958.54
MASON, LESLIE FAYE	ASSISTANT CLERK, FROM NOV 1 .....	2,083.34
MATCHO, CHERYL G	ASSISTANT CLERK, FROM DEC 1 .....	1,333.33
MATTHEWS, RUTH H	STAFF ASSISTANT (C) .....	6,954.99
MAYNARD, RICHARD G	DIVISION MANAGER .....	8,921.79
MCALLISTER, JAMES F	MANAGEMENT ANALYST, TO OCT 31 .....	3,541.67
MCCALL, CHARLES R, JR	OPERATIONS SPECIALIST .....	3,750.00
MCCARTHY, ELLEN A	CALENDAR CLERK (P) .....	6,018.75
MCCOLLIGAN, PATRICIA A	PERSONNEL SPECIALIST .....	2,874.99
MCCRAY, LINDA J	SECRETARY .....	3,375.00
MCDONALD, JEAN B	TECHNICAL SUPPORT SPECIALIST .....	3,212.49
MCDONALD, MARY O	STAFF ASSISTANT (C) .....	6,156.99
MCGUIRE, ROBERT S	AUDITOR (P) .....	11,994.03
MCLEOD, ROBERT B	SERVICE REPRESENTATIVE .....	3,750.00
MEADOW, DELORES ANN	SECRETARY .....	3,875.01
MERRICK, CURTIS L	DIVISION MANAGER .....	11,499.99
MILASI, FRANK J	PROGRAMMER ANALYST .....	5,750.01
MILLER, SUSAN BAILEY	INFORMATION SYSTEMS SPECIALIST .....	7,749.99
MOODY, JILL	RECEPTIONIST-TYPIST, FROM NOV 1 .....	1,750.00
MORETTI, RONALD V	PROGRAMMER ANALYST .....	6,050.01
MOSER, ARDEN	OPERATIONS SPECIALIST .....	4,162.50
MOSS, ROBERT E	GENERAL COUNSEL (P) .....	13,187.49
MULLER, BURNHART	MANAGEMENT ANALYST .....	8,925.00
MUMMA, ROBERTS J	SUPERVISOR .....	5,675.01
MURPHY, GERALD M	INFORMATION SYSTEMS SPECIALIST .....	9,812.49
NAVE, LINDA GAIL	ASSISTANT CLERK-MINORITY (P) .....	8,025.00
NEAL, LINDA D	SECRETARY .....	4,077.36
NEIGH, MILDRED ANNETTE	TRAINING SPECIALIST .....	3,699.99
NORMAN, HAL G	PROGRAMMER ANALYST .....	4,250.01
OBRIEN, JOSEPH A	INFORMATION SYSTEMS SPECIALIST .....	9,174.99
ODGEN, ROBERT B	PROGRAMMER ANALYST .....	6,562.50
OLENICK, BRENDA LOU	ASSISTANT CLERK (P) .....	7,055.31
OLESEWSKI, RICHARD	STAFF DIRECTOR (C) .....	8,575.47
OSHETSKI, DIANNE L	SUPERVISOR .....	5,075.01
PEK, JULIANNA I	ADMINISTRATIVE SPECIALIST .....	3,024.99
PERELMUTER, ARIEL BETTI	ASSISTANT CLERK .....	2,370.60
PHILLIPS, WILLIAM G	STAFF DIRECTOR (P) .....	13,187.49
PIERCE, GLORIOUS K	SECRETARY .....	3,000.00
POGUE, BARBARA J	SECRETARY .....	4,700.01
POMETTO, JO ANN	TECHNICAL SUPPORT SPECIALIST .....	3,999.99
POSEY, FLORA ALBERTA	OPERATIONS SPECIALIST .....	2,956.26
PRATER, HETTIE KNIGHT	SR ADMINISTRATIVE SPECIALIST .....	5,750.01
PRESHLOCK, LINDA M	PROGRAMMER ANALYST .....	4,749.99
PROSSER, NANCY M	PERSONNEL SPECIALIST .....	3,500.01
PROUT, MARTHA H	SERVICE REPRESENTATIVE .....	5,400.00
PULAS, ELAINE COMER	CONSULTANT .....	6,500.01
PUTTERMAN, PETER B	COURIER, FROM NOV 26 .....	1,118.05
QUENNEVILLE, ALFRED C	ASSISTANT DIVISION MANAGER .....	9,999.99
REED, CAROLYN A	ASSOCIATE COUNSEL (P), TO OCT 25 .....	3,029.59
REED, JOHN T	INFOR SYST SPEC (I) .....	9,222.75
REEDER, FRANKLIN S	DEPUTY DIR OF HOUSE INFOR SYST .....	12,528.12
REIS, MALCOLM, II	ADMINISTRATIVE AIDE .....	2,625.00
RIDGWAY, GAIL	TECHNICAL SUPPORT SPECIALIST .....	3,624.99
ROBERTS, CAROLE E	APPLICATIONS ANALYST .....	5,925.00
ROBERTSON, JANICE K	INFORMATION SYSTEMS SPECIALIST .....	8,375.01
ROBINETTE, ELIZABETH A	OPERATIONS SPECIALIST, FROM OCT 5 .....	3,547.50
ROGERS, SAMUEL M	OPERATIONS SPECIALIST .....	5,887.50
ROGERS, TREVERA D	OPERATIONS SPECIALIST .....	2,831.25
ROMANI, YARA NICOLETTE	CONSULTANT .....	6,000.00
ROMANIELLO, EUGENE H	PRINTING CLERK (P) .....	8,025.00
ROSS, DORIS R	TECHNICAL SUPPORT SPECIALIST .....	4,062.51
SAFFOS, CONSTANTINE N	ADMINISTRATIVE SPECIALIST .....	4,625.01
SANDERS, HARRY	INFORMATION SYSTEMS SPECIALIST .....	7,950.00
SANDSTROM, KARL J	ASSISTANT COUNSEL, FROM NOV 26 .....	2,673.61
SAVERCOOL, DAVID W	PERSONNEL SPECIALIST .....	2,874.99
SAVERCOOL, R PAUL	TECHNICAL SUPPORT SPECIALIST .....	3,375.00
SCHRAM, A BENNETT	ASSISTANT CLERK (P) .....	6,000.00
SHARMAN, DAVID C	STAFF DIRECTOR (P) .....	8,693.76
SHAYER, SHARON ELIZABETH	STAFF ASSISTANT .....	4,875.00
SHERARD, MEMORY F	OPERATIONS SPECIALIST .....	3,787.50
SHOWALTER, A KENNETH	ASST TO DIRECTOR-INFO TECH .....	9,875.01
SIMMONS, JUDITH H	PERSONAL SECRETARY .....	2,797.35
SKAAR, WILLIAM W	SECTION MANAGER .....	8,874.99
SMITH, CHERYL T	INFORMATION SYSTEMS SPECIALIST .....	7,749.99
SMITH, EDMOND C	STAFF ASSISTANT .....	3,437.49
SMITH, EMMA ELVIRA	SUPERVISOR .....	5,499.99
SMYTHE, PATRICK CHRISTIAN	ADMINISTRATIVE AIDE, FROM OCT 29 .....	3,013.88



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

SORENSEN, MARILYN	SYSTEMS PROGRAMMER .....	\$7,100.01
STCLAIR, NOAH M	SECTION MANAGER .....	9,674.99
STEELE, MARGARET T	SECRETARY .....	4,833.75
STEFFEN, MICHAEL J	PROGRAMMER ANALYST .....	3,875.01
STEVENS, MANUELA	SECRETARY .....	1,250.01
STOKES, YVONNE A	CLERK / TYPIST .....	3,557.76
STONEBERG, CAROLYN S	PROGRAMMER ANALYST .....	6,187.50
STUDLEY, ROBERT E	INFORMATION SYSTEMS SPECIALIST .....	7,549.32
SUKENIK, HILLEL H	SR COMPUTER SYSTEMS ANALYST .....	8,250.00
SULLIVAN, GARRETT S	ASSISTANT CLERK .....	3,039.17
SWART, BARBARA E	SYSTEMS PROGRAMMER .....	6,200.01
SZADY, CYNTHIA A	CHIEF CLERK .....	5,349.99
TEAGUE, JOAN	COORD, TV BROAD SYST (C) .....	9,362.49
TOMS, DOUGLAS CRAIG	OPERATIONS SPECIALIST .....	3,000.00
TOWERS, ROBERT M	SYSTEMS PROGRAMMER, TO NOV 23 .....	4,446.11
TSO, JAMES CHIH-JEN	MANAGEMENT ANALYST .....	7,749.99
UNDERWOOD, DAVID P	INFORMATION SYSTEMS SPECIALIST .....	7,250.01
VANDYKE, RONNY K	INFORMATION SYSTEMS SPECIALIST .....	6,300.00
VANN, THOMAS ALLEN	TECHNICAL SUPPORT SPECIALIST, TO DEC 6 .....	2,878.33
VESPOLI, BARBARA	PERSONNEL SPECIALIST .....	3,750.00
WADE, WILLIAM E JR	INFORMATION SYSTEMS SPECIALIST .....	7,599.99
WAGLIARDO, JASPER T	INFORMATION SYSTEMS SPECIALIST .....	9,350.01
WALDRON, KEVIN	RESEARCH ASSISTANT .....	770.40
WALLING, VICKIE L	RECEPTIONIST-TYPIST .....	4,012.50
WALTERS, VERNON JOHN	INFORMATION SYSTEMS SPECIALIST .....	8,375.01
WALTON, LAURICE	INFORMATION SYSTEMS SPECIALIST .....	7,224.99
WARDEN, CHRISTOPHER T	PERSONNEL SPECIALIST .....	3,000.00
WARNICK, ROBERT W	PROGRAMMER ANALYST .....	6,249.99
WARREN, JAMES F	PROGRAMMER ANALYST, FROM DEC 3 .....	1,322.22
WASHINGTON, GLORIA J	OPERATIONS SPECIALIST .....	3,537.51
WATTS, MARY D	TECHNICAL SUPPORT SPECIALIST .....	3,750.00
WELCH, WILLIAM	PROGRAMMER ANALYST .....	5,400.00
WHITING, ELMER M	OPERATIONS SPECIALIST .....	5,037.51
WHITMYER, JOHN T	OPERATIONS SPECIALIST .....	2,781.24
WHITT, HAROLD A	OPERATIONS SPECIALIST .....	4,550.01
WILBER, ELAINE LOUISE	CLERK .....	2,499.99
WILLIAMS, DELCI S	OPERATIONS SPECIALIST .....	4,400.01
WILSON, NORMAN EDWARD	DIVISION MANAGER .....	10,500.00
WINTERS, GARY A	INFORMATION SYSTEMS SPECIALIST .....	7,125.00
WRIGHT, DOUGLAS K	PROGRAMMER ANALYST .....	4,149.99
WRIGHT, PAUL D	OPERATIONS SPECIALIST .....	2,706.24
YEAGER, KENNETH W	CONSULTANT .....	4,325.01
YOUNG, EARL B, JR	SR SYSTEM FACTORS SPECIALIST, TO OCT 31 .....	1,765.81

### COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

ALLWINE, CHRISTINE A	SECTY TO MIN CONSULTANTS .....	4,528.74
ANDERSON, WILLIAM M, III	BUDGET ANALYST (P) .....	8,499.99
BAXTER, ALISON A	SECRETARY .....	3,249.99
BERTORELLO, EVELYN	CLERK .....	5,750.01
BOYD, MARY STOWE	CALENDAR CLERK .....	5,499.99
BROKENROPE, DEBORAH A	SECRETARY .....	3,500.01
CAVANAUGH, THOMAS J	COUNSEL (P) .....	11,625.00
CHAKOFF, H ELLIOT	NUCLEAR SCIENCE ADV TO MINORITY .....	9,999.99
COCKAYNE, SHARON	STAFF ASSISTANT-CLERK .....	5,999.99
CONKLIN, CHARLES R	STAFF DIRECTOR (P) .....	12,375.00
CRANDELL, HARRY B	CONSULTANT (C) .....	11,499.99
CRANE, DALE A	STAFF CONSULTANT (C) .....	11,750.01
CURRY, RONALD E	STAFF ASSISTANT, TO OCT 31 .....	1,716.67
DALSANTO, JOHN A	CORRESPONDENCE CLERK .....	4,017.78
DARE, WILBERT	CONSULTANT (P) .....	11,049.99
DAUM, JACK D	MINORITY CONSULTANT (P) .....	10,875.00
DENNING, MARY ANN	RECEPTIONIST .....	3,500.01
DIHEL, FRANCES A	SECTY TO MIN CONSULTANTS .....	4,528.74
DRAKE, NANCY GARROTT	ASSISTANT, TO OCT 14 .....	1,088.89
DRAVO, ANDREA N	STAFF CONSULTANT .....	6,000.00
DUCHENEVAUX, FRANKLIN	SPEC COUNSEL-INDIAN AFFRS (P) .....	11,499.99
DUNMIRE, THOMAS S	STAFF CONS-MINORITY (P) .....	10,875.00
EDWARDS, REID A, III	STAFF ASSISTANT .....	3,750.00
ELLSWORTH, GARY GEORGE	MINORITY COUNSEL (P) .....	11,000.01
FUNESTI, ROBERT J	CONSULTANT (C) .....	6,593.76
GADDIS, EDWARD	STAFF ASSISTANT .....	5,538.75
GLIDDEN, JOYCE D	CLERK .....	3,354.24
GLIDDEN, TIMOTHY W	COUNSEL (C) .....	11,124.99
GNOFFO, JOSEPH D	PRINTING CLERK .....	8,250.00
GWALTNEY, JOY R	RESEARCH CONSULTANT .....	5,499.99
HASTINGS, BETH DEITER	CLERK .....	3,624.99
HENSON, JAMES W	FINANCE CLERK .....	6,875.01
HILDEBRAND, JOANNE M	STAFF ASSISTANT .....	2,000.01



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—CONTINUED**

HORN, WILLIAM P	MINORITY CONSULTANT (C) .....	\$9,999.99
HUNKIN, ENI F, JR	ASSISTANT COUNSEL (P) .....	9,875.01
HUSKA, JAMES R	MINORITY CONSULTANT .....	9,000.00
JACKSON, MICHAEL D	MINORITY CONSULTANT (P) .....	9,500.01
JOSEPH, JOAN M	SECRETARY .....	5,450.01
JONES, ROY, JR.	COUNSEL (P) .....	9,500.01
KISH, CARLA E.	STAFF CONSULTANT (C) .....	6,510.99
KRAUSE, PATRICIA A	CONSULTANT (P) .....	10,749.99
LEE, COURTLAND	CONSULTANT .....	8,000.01
LEMONS, JUDITH K	SECRETARY .....	5,625.00
LINDH-FOSTER, GUNILLA	STAFF ASSISTANT, TO NOV 30 .....	3,630.00
LUSBY, JUNE A	SECTY TO MIN CONSULTANTS .....	4,528.74
MCDARGH, DOROTHY R	SECRETARY TO MINORITY COUNSEL .....	5,499.99
MCLVAIN, LEE	GENERAL COUNSEL (P) .....	11,750.01
MCINTOSH, MARTHA ANNE	RESEARCH CONSULTANT .....	5,000.01
MCMILLAN, ELIZABETH	CLERK .....	4,875.00
METCALF, SANDRA MARIE	STAFF ASSISTANT .....	6,500.01
MOORE, RODNEY H, JR	MINORITY CONSULTANT .....	7,500.00
MURRAY, PATRICIA ANN	CLERK .....	8,250.00
MYERS, HENRY R	SCIENCE ADVISOR (P) .....	11,750.01
NEUMANN, LORETTA FAY	CONSULTANT .....	8,874.99
OLGUIN, M MICHAEL	CONSULTANT .....	7,749.99
PARSHLEY, PAUL C	STAFF CONSULTANT .....	5,511.75
PENDLEY, WILLIAM PERRY	MINORITY CONSULTANT (C) .....	9,999.99
PETERS, CLAY E	MINORITY CONSULTANT (P) .....	10,875.00
PETERSON, JOHN E	STAFF ASSISTANT .....	3,692.49
PINNIX, CLEVELAND F	CONSULTANT (C) .....	11,750.01
RADZIKOWSKI, MARY ELLEN	SECRETARY .....	4,449.99
REED, BERYL A	STAFF ASSISTANT, FROM DEC 17 .....	622.22
REIS, MARK M	STAFF ASSISTANT .....	6,249.99
REVELES, ROBERT A	ASSOCIATE STAFF DIRECTOR .....	7,125.00
ROGERS, JAMES C, JR	MINORITY CONSULTANT (C) .....	9,999.99
SCATES, KAREN T	PUBLIC AFFAIRS DIRECTOR .....	6,857.49
SCOVILLE, STANLEY E	SPECIAL COUNSEL (P) .....	11,250.00
SHAFFER, WILLIAM L	CON MIN MIN & LAND (P) .....	11,750.01
SLIZ, DEBORAH R	STAFF COUNSEL .....	5,100.00
SLOSS, CHARLES STANLEY	COUNSEL .....	8,874.99
SWISHER, RANDALL S	STAFF ASSISTANT, TO DEC 2 .....	4,305.55
TERRELL, ROBERT L	MINORITY CONSULTANT (P) .....	10,875.00
TOOHEY, JEAN R	LEGISLATIVE ASSISTANT (C) .....	9,000.00
TRAPKIN, DORA MILLER	CLERK .....	5,000.01
TRAUTWEIN, MARK	STAFF ASSISTANT .....	5,499.99
WADDELL, MIRIAM L	CLERK .....	6,000.00
WHITTAKER, JOHN A, IV	ASSOCIATE COUNSEL .....	7,749.99
WIESSNER, ANDREW F	COUNSEL (C) .....	8,874.99

**COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE**

ABERNETHY, DAVID S	MINORITY STAFF ASSISTANT .....	8,559.99
ALFORD, ALTON L	STAFF ASSISTANT .....	1,500.00
ALLEN, JOHN H	PROFESSIONAL STAFF MEMBER (P) .....	8,559.99
ALLEN, KAREN ANNE	LEGIS ASST/SECTY .....	5,358.33
ANAYA, DONNA L	STAFF ASSISTANT, FROM OCT 9 .....	2,277.77
ATHY, ANDREW, JR	COUNSEL .....	7,500.00
BALITIS, ROSE M	CLERICAL ASSISTANT .....	4,914.77
BARRETT, MICHAEL F, JR	COUNSEL .....	12,521.52
BARTLEY, DENISE	STAFF ASSISTANT .....	3,875.01
BASILE, PAUL S	RESEARCH ANALYST, FROM OCT 23 .....	2,272.22
BEAUCHAMP, DANIELLE M	RESEARCH ASSISTANT .....	5,000.01
BELL, JOANNE E	CLERICAL-STENOGRAPHIC (C), TO NOV 30 .....	
	DATA PROCESSING COORD (C), FROM DEC 1 .....	6,051.67
BERCOVICI, LIZA	ASSISTANT COUNSEL .....	4,812.51
BERRY, LEWIS E, JR	PROF STAFF MEMBER-MINORITY (P) .....	5,192.49
BIENSTOCK, STEVEN J	MINORITY STAFF ASSISTANT .....	6,773.10
BLASE, VIRGINIA L	STAFF ASSISTANT .....	3,183.75
BOLAND, MICHAEL J P	MINORITY STAFF ASSISTANT .....	5,349.99
BRAUN, WILLIAM D	COUNSEL .....	11,750.01
BROWN, MOLLIE M	CLERICAL ASSISTANT—MIN (C) .....	5,357.49
BROWN, SHEILA E	COUNSEL .....	7,847.49
BULLARD, BARBARA L	ADMINISTRATIVE ASST—MIN (C) .....	7,431.15
BURNS, WILLIAM L	PRINTING EDITOR (C) .....	8,643.33
CARLTON, MARIANNE	ADMINISTRATIVE AIDE, TO DEC 7 .....	2,754.44
CASSIDY, JUNE LENORE	CLERICAL ASSISTANT (MINORITY) .....	4,750.80
CINGEL, ELIZABETH W	STAFF ASSISTANT .....	4,500.00
CLARK, BARBARA JEAN	STAFF ASSISTANT .....	3,000.00
CLAY, LEONTYNE G	STAFF ASSISTANT .....	2,625.00
COLLOFF, MARGERY A	COUNSEL, TO OCT 31 .....	
	STAFF DIRECTOR, FROM NOV 1 .....	12,007.83
CORR, WILLIAM V	ASSISTANT COUNSEL .....	9,999.99

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—CONTINUED**

CRANE, ROBERT M	SR STAFF ASSOCIATE, TO NOV 15 .....	\$4,938.72
CROWE, VERONICA	CLERICAL ASSISTANT, TO NOV 30 .....	
	CLERICAL/STENO ASST, FROM DEC 1 .....	5,065.80
DAHL, KAREN E	STAFF ASSISTANT .....	4,032.52
DAVIS, RANDALL E	PROF STAFF MEMBER-MINORITY (P) .....	12,528.12
DAVIS, SHARON EILEEN	CLERICAL ASSISTANT (C), TO NOV 30 .....	
	LEGIS CALENDAR CLERK(C), FROM DEC 1 .....	5,045.25
DEIBLER, PETER	STAFF ASSISTANT .....	3,000.00
DEL LUPO, RITA	EXECUTIVE ASSISTANT .....	1,937.49
DEPEYSTER, FRANCES LEE	STAFF ASSOCIATE (MINORITY) .....	9,095.01
DINKINS, ELEANOR A	FIRST ASST CLERK (C) .....	12,528.12
DODSON, GERALD P	COUNSEL .....	9,362.49
DOWELL, EDWINA E	STAFF COUNSEL .....	8,000.01
DUNNE, CHRISTOPHER EUGENE	PROFESSIONAL STAFF MEMBER (P) .....	10,432.50
DURBIN, MARGARET A	MINORITY STAFF ASSISTANT .....	7,221.26
DUVAL, VALERIE	ADMINISTRATIVE ASSISTANT .....	7,500.00
EASTMAN, ELIZABETH A	OFFICE MANAGER .....	6,174.45
EBERWEIN, DALE CARYN	SPECIAL ASSISTANT .....	5,614.56
ELKINS, CLIFFORD	STAFF DIR (TRANS & COMM SUBCOM) .....	10,625.01
EMIGH, CAROLYN A	ECONOMIST .....	11,903.76
FEIER, KIM J	STAFF ASSISTANT .....	4,012.50
FINNEGAN, DAVID B	COUNSEL .....	12,521.52
FLUES, BARBOURA C	CLERICAL-STENOGRAPHIC (C) .....	6,330.73
FOLDES, MARY TODD	COUNSEL .....	11,933.19
FOLEY, ELLEN A	STAFF ASSISTANT .....	3,802.50
FORBES, E RIPLEY	SPECIAL ASSISTANT .....	6,687.51
FOREMAN, ROBERT DENNIS	MINORITY STAFF ASSOCIATE .....	6,687.51
FRANDSEN, RICHARD A	COUNSEL .....	9,732.18
FRY, SUSAN C	COUNSEL .....	6,386.77
GATTY, ROBERT C	STAFF ASSISTANT, FROM DEC 17 .....	1,088.89
GIBSON, THERESA M	STAFF ASSISTANT .....	5,082.51
GOLDBERG, STEVEN HOWARD	PRESS SECRETARY .....	4,200.00
GREELEGS, ED	SPECIAL ASSISTANT, FROM OCT 15 .....	4,811.11
GUSTAFSON, DAVID M	ASSISTANT COUNSEL .....	4,213.88
HARDY, GEORGE E, JR	PROFESSIONAL STAFF (P) .....	12,528.12
HARRIS, SHEILA R	STAFF ASSISTANT .....	3,477.51
HARRISON, ELIZABETH	PROFESSIONAL STAFF MEMBER (P) .....	12,528.12
HELLER, MAURICE W	STAFF ASSISTANT, TO DEC 6 (P) .....	4,336.00
HERRING, JOAN R	STAFF ASSISTANT .....	4,500.00
HETLAND, DEBORAH ANN	STAFF ASSISTANT .....	3,477.51
HIGGINS, JIAN	CLERICAL ASSISTANT MINORITY .....	4,285.35
HOLLISTER, ANN MARIE	STAFF ASSISTANT, FROM DEC 1 .....	875.00
HOWARD, ROBERT M	RESEARCH ASSISTANT .....	9,890.64
HUNT, PETER S	RESEARCH ANALYST .....	12,375.00
JACKSON, STELLA MAE	LEGISLATIVE ASSISTANT/SECRETARY .....	4,749.99
JACKSON, CHARLES E	RESEARCH ASSISTANT, TO DEC 20 .....	2,311.12
JACKSON, CHARLES L	STAFF ENG-SUBC ON COMM .....	11,368.74
JACOBSON, DEBRA ANN	COUNSEL .....	7,006.35
JETER, SHIRLEY	ADM ASST/SECTY .....	5,333.33
JORDAN, ANNE L	CLERICAL-STENOGRAPHIC, TO NOV 30 .....	
	ADMINISTRATIVE SECRETARY (C), FROM DEC 1 .....	5,832.15
KELLEY, JOSEPH T	CLERICAL ASSISTANT—MIN (C) .....	4,329.15
KENT, RAYMOND R, JR	CLERICAL ASST (ACCOUNTING) .....	5,230.44
KESTENBAUM, SARA E	SPECIAL ASSISTANT .....	6,687.51
KINZLER, PETER	COUNSEL .....	11,933.25
KIRCHNER, MARY FRANCES	RESEARCH ASSISTANT, TO NOV 30 .....	
	SPECIAL ASSISTANT, FROM DEC 1 .....	4,537.50
KIRKLAND, DIANE KAY	SECRETARY .....	3,249.99
KITZMILLER, W M	PROFESSIONAL STAFF MEMBER (P) .....	12,528.12
KNIGHT, LINDA GAYLE	RECEPTIONIST .....	2,541.24
KOPP, GEORGE S	COUNSEL .....	11,550.00
LAMB, ROBERT HENLEY	PROF STAFF MEMBER-MINORITY (P) .....	12,528.12
LAUTER, DAVID	LEGISLATIVE ASSISTANT .....	2,497.50
LAWLER, GREGORY E	SENIOR COUNSEL .....	8,292.51
LEAHY, PATRICIA C	STAFF ASSISTANT .....	5,499.99
LEAL, MARIAN SUSAN	COUNSEL .....	6,395.67
LIVELY, SUSAN	STAFF ASSISTANT (MINORITY), FROM NOV 8 .....	2,944.45
LOWER, MILTON D	ECONOMIST .....	9,890.64
MARTIN, CANDACE L	RECEPTIONIST .....	2,750.01
MATHEWS, NANCY	RESEARCH ANALYST .....	9,249.99
MCCORMICK, DEBORAH ANN	RECEPTIONIST-SECRETARY .....	3,958.34
MCLAIN, PATRICK MAYES	COUNSEL .....	8,028.48
MCLAUGHLIN, JOHN P	COUNSEL .....	9,894.88
MCLEAN, JEAN	CLERICAL ASSISTANT (C) .....	6,051.67
MCLEOD, RUTH	STAFF ASSISTANT .....	4,500.00
MCMAHON, JAMES B	MINORITY STAFF ASSOCIATE .....	9,095.01
MCMANUS, ALLEGRA P	ADMINISTRATIVE ASSISTANT, TO NOV 15 .....	2,741.88
MCMULLEN, DARLENE G	LEGISLATIVE ASSISTANT-MIN (C) .....	6,137.52
MERROW, JOAN L	STAFF ASSISTANT .....	3,879.74
MEYERS, KATHERINE C	SPECIAL ASSISTANT .....	6,954.99
MOIR, BRIAN R	PROFESSIONAL STAFF MEMBER (P) .....	12,528.12

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—CONTINUED

MOLLOY, J PAUL	PROF STAFF MEMBER-MINORITY (P)	\$12,528.12
MONTELEONE, MARY	RECEPTIONIST-SECRETARY	2,750.01
MORRIS, BETTY JANE	CLERICAL ASSISTANT (MINORITY), TO NOV 8	1,129.45
MOSHER, RUSSELL D	DOCUMENTS CLERK	4,638.14
NAIMON, JONATHAN S	STAFF ASSISTANT	2,625.00
NELSON, DAVID W	ECONOMIST	8,559.99
NELSON, KAREN	PROFESSIONAL STAFF MEMBER (P)	12,528.12
NEWMAN, WILLIAM B, JR	PROFESSIONAL STAFF MEMBER (P)	7,846.67
NORD, NANCY ANN	PROF STAFF MEMBER-MINORITY (P)	12,528.12
O'CONNELL, EDWARD H	COUNSEL	10,175.01
O'KEEFE, SUSAN ELLEN	LEGAL RESEARCHER	1,214.85
OGLESBY, MARION B, JR	MINORITY STAFF ASSOCIATE	9,890.64
OPPER, FRANZ F	COUNSEL	12,267.51
OREN, CRAIG N	ASSISTANT COUNSEL	6,687.51
PAINTER, KENNETH J	ACT CHIEF CLERK/STAFF DIRECTOR (P)	13,187.49
PARMELEE, KEN	STAFF ASSISTANT	8,025.00
POMPEY, CORLISS L	SECRETARY	3,849.99
POSSNER-WIGGINS, KAREN B	COMMUN POLICY ANALYST	9,995.34
POTTER, FRANK M, JR	COUNSEL	12,528.12
QUINN, JUDITH ANN	CLERICAL ASSISTANT, TO NOV 30	
	OFFICE MANAGER, FROM DEC 1	5,345.25
	CHIEF COUNSEL/STAFF DIRECTOR	12,528.12
	CLERICAL ASSISTANT, TO NOV 30	
	LEGISLATIVE CLERK, FROM DEC 1	5,345.25
	STAFF DIRECTOR	12,528.12
	PROFESSIONAL STAFF MEMBER (P)	10,432.50
	COMMUN POLICY ANALYST	8,750.01
	ASSISTANT COUNSEL	8,025.00
	COUNSEL	9,375.00
	COUNSEL	8,786.85
	STAFF DIRECTOR, TO OCT 21	
	SPECIAL ASSISTANT, FROM OCT 22	12,528.12
	STAFF ASSISTANT, TO NOV 30	
	RESEARCH ASSISTANT, FROM DEC 1	4,297.70
	ASST TO THE CHAIRMAN	9,495.00
	STAFF DIRECTOR/COUNSEL	12,525.00
	OFFICE MANAGER	5,562.51
	MINORITY STAFF ASSISTANT	8,025.00
	RESEARCH SPECIALIST	4,793.33
	SPECIAL ASSISTANT	9,279.03
	SPECIAL ASSISTANT	12,084.33
	RESEARCH ANALYST	300.00
	STAFF ASSISTANT	4,547.49
	MINORITY STAFF ASSISTANT	9,890.64
	STAFF ASSISTANT	3,609.23
	RESEARCH ANALYST	9,000.00
	STAFF ASSISTANT	6,375.00
	STAFF ASSISTANT (C)	6,379.44
	MINORITY STAFF ASSOCIATE	10,700.01
	CLERICAL ASSISTANT (MINORITY), FROM NOV 19	1,260.00
	STAFF ASSISTANT	3,038.27
	STAFF ASSISTANT	4,948.74
	COUNSEL	10,500.00
	PROFESSIONAL STAFF MEMBER (P), FROM NOV 12	4,763.89
	CLERICAL ASSISTANT, TO NOV 30	
	CLERICAL/STENO ASST, FROM DEC 1	5,336.51
	SPECIAL ASSISTANT	4,547.49
	MINORITY STAFF ASSOCIATE	6,785.13
	MINORITY STAFF ASSISTANT	8,158.74
	COMMUNICATIONS POLICY ANALYST	6,875.01
	RESEARCH ANALYST	5,250.00
	PROF STAFF MEMBER-MINORITY (P)	12,528.12
COMMITTEE ON THE JUDICIARY		
ALCOCK, LYNN	CALENDAR CLERK	6,141.87
APRILETTI, MARILYN	CLERICAL STAFF (C)	4,641.81
BATES, ROBERT S	PUBLICATIONS CLERK	3,623.61
BEIER, DAVID W, III	ASSISTANT COUNSEL	8,117.13
BOGGS, TIMOTHY A	LEGISLATIVE ASSISTANT	6,945.24
BOYD, THOMAS M	ASSOCIATE COUNSEL (P)	9,598.26
BRANDES, SHARON A	CLERK, TO OCT 4	191.25
BREEN, T P	COUNSEL (P)	11,108.79
BROWER, JANCELYN P	CLERK	2,963.22
BROWN, MARTHA K	CLERK, TO OCT 15	609.65
CHELLMAN, PEARL I	CLERICAL STAFF (C)	6,465.12
CHRISTY, FRANCES	LEGIS ANALYST (P)	11,410.92
CLARKE, DIANE G	ASSISTANT COUNSEL	7,490.01
CLINE, GARNER J	STAFF DIRECTOR (P)	13,187.49

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**COMMITTEE ON THE JUDICIARY—CONTINUED**

COFFEY, ALAN F JR	ASSOCIATE COUNSEL (P) .....	\$10,504.59
COHEN, DANIEL L	COUNSEL (P), TO OCT 12 .....	1,521.45
COOK, ALEXANDER B	ASSOCIATE COUNSEL (P) .....	10,401.06
COOPER, JANICE E	ASSISTANT COUNSEL .....	8,652.15
D'UVA, RAYMOND P	ASSISTANT COUNSEL (C) .....	6,333.06
DANIELS, LIZZIE M	CLERK .....	4,529.52
DAVIS, IVY L	ASSISTANT COUNSEL .....	7,408.08
DOHERTY, MAUREEN A	CLERICAL (C) .....	5,057.94
DOYLE, FLORENCE B	CLERK .....	4,741.17
DUNBAUGH, FRANK M	COUNSEL .....	11,769.99
ENORES, ARTHUR P, JR	COUNSEL (P) .....	11,410.92
FARR, JAMES B	CLERK .....	5,737.38
FAZIO, RENA	CLERK .....	3,753.42
FOGARTY, GAIL HIGGINS	COUNSEL (P) .....	9,362.49
FORDE, VELMA	CLERK .....	3,965.19
FREEMAN, DANIEL M	COUNSEL .....	9,897.51
GINSBURG, JOEL	ASSISTANT COUNSEL, FROM OCT 10 .....	4,949.99
GONZALES, HELEN C	ASSISTANT COUNSEL .....	6,199.86
GORDON, LEO M	ASSISTANT COUNSEL .....	5,980.23
GREGORY, HAYDEN W	COUNSEL (P) .....	11,782.23
GRIFFITH, WINTHROP G	EDITOR (P) .....	12,037.50
GROVES, SHEILA F	CLERICAL (C) .....	4,012.50
HALL, LINDA C	CLERK .....	4,078.47
HARLLEE, MILDRED J	CLERICAL STAFF (C) .....	4,782.90
HENDERSON, PHYLLIS N	CLERK, FROM OCT 22 .....	2,587.50
HUTCHISON, THOMAS W	COUNSEL (P) .....	11,108.79
KAUB, KAREN	ASSISTANT COUNSEL .....	5,885.01
KAUFMAN, ELAINE O	CLERK, FROM OCT 15 .....	3,166.67
KERN, CHARLES E, II	ASSOCIATE COUNSEL (P) .....	10,875.90
KNOTT, JUDY LYNN	CLERK .....	4,529.52
KURZ, ROBERT J	RESEARCH ASSISTANT .....	1,926.00
LAUER, JAMES H, JR	ASSISTANT COUNSEL .....	7,137.30
LEHMAN, BRUCE A	COUNSEL (P) .....	11,108.79
LEROY, CATHERINE A	ASSISTANT COUNSEL .....	8,652.15
MACHEN, JUDITH A	CLERK .....	4,012.50
MARCUS, AUDREY K	CLERK .....	5,284.44
MCGRADY, FLORENCE T	CLERICAL STAFF (C) .....	6,465.12
MOONEY, THOMAS E	ASSOCIATE COUNSEL (P) .....	12,084.33
NELLIS, JOSEPH	GENERAL COUNSEL (P) .....	13,187.49
OROURKE, JOANNA G	CLERK, TO NOV 20 .....	1,857.64
PFAFF, ALMA T	RESEARCH ANALYST .....	5,526.54
POLK, FRANKLIN G	ASSOCIATE COUNSEL (P) .....	12,528.12
POTTS, JANET SUE	ASSISTANT COUNSEL .....	5,483.76
PRITCHETT, RAYMOND N	CLERK/MESSENGER .....	3,370.50
PUGLIESE, EUGENE	ASSISTANT COUNSEL .....	5,751.24
RACKEY, TERI ANN	CLERK .....	2,273.76
RAIKIN, STEVEN G	ASSISTANT COUNSEL .....	5,815.59
REGIS, PETER	LEGISLATIVE ASSISTANT (C) .....	9,354.93
REMINGTON, MICHAEL J	ASSISTANT COUNSEL, TO OCT 31 .....	8,671.17
	ASSISTANT COUNSEL (P), FROM NOV 1 .....	3,744.99
	CLERK .....	1,811.82
REYNOLDS, CHERYL D	PRESS ASSISTANT .....	8,827.50
RUSSONELLO, JOHN	ASSISTANT COUNSEL .....	12,528.12
SCHWEITZER, JAMES J	COUNSEL (P) .....	6,114.84
SHATTUCK, WILLIAM P	CLERICAL STAFF (C) .....	7,549.20
SINCAVITZ, SANDRA	ASSISTANT COUNSEL .....	8,000.25
SIPPEL, WILLIAM L	ASSOCIATE COUNSEL .....	6,643.29
SMIETANKA, RAYMOND V	CLERICAL STAFF (C) .....	3,666.66
SMITH, ALICE HA	ASSISTANT COUNSEL, FROM NOV 1 .....	3,210.00
STERLING, ERIC E	CLERK .....	8,069.13
STEVENS, PAMELA J	CLERICAL STAFF (C) .....	4,681.26
VALENTE, MARY MYERS	MESSENGER .....	3,210.00
VANCE, LOUIS S	CLERK .....	5,135.85
VANSCO, VERONICA V	CLERK .....	3,744.99
WADLEY, DOROTHY C	CLERK .....	7,055.31
WARD, DEBORAH K	ASSISTANT COUNSEL .....	5,629.53
WARD, MICHAEL E	CLERICAL STAFF (C) .....	4,146.24
WEBER, ANNELIE E	CLERK .....	4,593.00
WEST, ANNE I	CLERK .....	4,593.00
WILLIAMS, BENNIE B	ASSOCIATE COUNSEL .....	6,320.37
WOLFE, JOSEPH V	ASSISTANT COUNSEL .....	6,042.18
ZECCA, MARK R		

**COMMITTEE ON MERCHANT MARINE AND FISHERIES**

ABBOTT, KAREN A	SECRETARY .....	3,504.24
BAFFA, SUSAN	PRESS SECRETARY (C), TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	6,208.68
BARRETT, MARY P	STAFF ASSISTANT .....	5,000.01
BOHN, C SUZANNE	CASE WORKER/CLERK .....	3,245.31



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### COMMITTEE ON MERCHANT MARINE AND FISHERIES—CONTINUED

BONNER, KATHLEEN M	STAFF MEMBER .....	\$4,280.01
BOTT, MARY JANE	MINORITY SECRETARY-CLERK(C), TO OCT 31 .....	
	MINORITY SECRETARY, FROM NOV 1 .....	4,280.01
BRUCE, JOHN H	MINORITY PROF STAFF MEMBER (P) .....	10,159.71
CASSANI, RUDOLPH V	PROFESSIONAL STAFF .....	9,482.34
COKER, ELIZABETH A	SUBCOMMITTEE CLERK .....	6,335.07
CORRADO, ERNEST J	CHIEF COUNSEL-SUBC, MERCH MAR. ....	12,528.12
COSSEBOOM, MARGARET MARY	SECRETARY .....	4,797.60
ROLL, MICHELLE D	STAFF ASSISTANT .....	5,362.05
CULLATHER, JOHN M	STAFF MEMBER .....	4,547.49
CUNNINGHAM, STEPHEN P	STAFF ASSISTANT .....	5,617.50
DEVOY, ROBERT TYNAN, JR	MINORITY PROF STAFF MEMBER (P) .....	12,037.50
EVERETT, NED P	COUNSEL (P) .....	12,528.12
FAGER, CHARLES E	MINORITY PROFESSIONAL STAFF .....	6,420.00
FENDLEY, KENNETH C	PROFESSIONAL STAFF .....	6,420.00
FITZGERALD, GERALDINE A	CLERK .....	4,681.26
FLING, JEAN C	SECRETARY (C), TO OCT 31 .....	
	SECRETARY, FROM NOV 1 .....	6,476.19
FOLEY, ELIZABETH ANN	SECRETARY .....	3,999.99
FOX, BARBARA S	SECRETARY .....	4,761.51
FRONVILLE, CLAIRE L	RESEARCH ASSISTANT .....	4,215.27
GATTI, PETER J, JR	RESEARCH ASSISTANT .....	3,624.63
GLEASON, EUGENE W	STAFF ASSISTANT (C) .....	10,164.99
GOODRIDGE, EUGENIA F	SECRETARY .....	4,531.62
HOCHBERG, ANN	INTERN, TO OCT 31 .....	500.00
HOFFMAN, RUTH I	CLERK (C), TO OCT 31 .....	
	CLERK, FROM NOV 1 .....	7,315.47
HOWELL, MARTIN D	PROFESSIONAL STAFF (P) .....	12,528.12
HULL, DIANE LEE	SUBCOMMITTEE CLERK .....	2,942.49
INGAL, SUSAN M	SECRETARY .....	1,749.99
KANE, EDWARD J	PROFESSIONAL STAFF (P) .....	8,459.04
KIDO, MAY S	SECRETARY .....	6,153.33
KITSOS, THOMAS R	PROFESSIONAL STAFF MEMBER (P) .....	12,528.12
KRONMILLER, THEODORE G	COUNSEL .....	9,001.38
KYROS, PETER N	COUNSEL (P) .....	12,528.12
LAMBERT, GREGORY LEE	STAFF ASSISTANT .....	5,885.01
LAND, ANN M	STAFF ASSISTANT .....	3,210.00
LASKIN, PAUL	SPECIAL COUNSEL (P) .....	10,164.99
LIPPINCOTT, DONALD F, III	RESEARCH ASSISTANT .....	4,146.24
LITTLE, STEPHEN DALE	MINORITY COUNSEL, TO OCT 31 .....	
	STAFF ASSISTANT (C), FROM NOV 1 .....	8,860.42
LOCKHART, GWEN H	CHIEF MINORITY CLERK (C) .....	8,559.99
LOSCH, RONALD K	DEPUTY MINORITY COUNSEL (P) .....	10,700.01
LUNA, LUIS A	MIN PROFESSIONAL STAFF MEMBER, FROM NOV 1 .....	3,333.34
MAGUIRE, LISA	INTERN, FROM OCT 2 .....	741.67
MALLON, LAWRENCE G	PROFESSIONAL STAFF .....	9,482.34
MANNINA, GEORGE J, JR	MINORITY PRO STAFF MEMBER, TO OCT 31 .....	
	STAFF ASSISTANT (C), FROM NOV 1 .....	10,573.80
MARSHALL, CURTIS L	MINORITY PRO STAFF MEMBER .....	6,797.43
MCALLISTER, TADDEY J	STAFF ASSISTANT .....	6,067.56
MCCONNON, B, RAY, JR	INVESTIGATOR .....	6,349.77
MEEKINS, RICHARD C	STAFF ASSISTANT, TO OCT 31 .....	285.33
MIDBOE, KAI D	MINORITY PRO STAFF MEMBER, TO OCT 31 .....	
	STAFF ASSISTANT (C), FROM NOV 1 .....	9,365.37
MILLER, KATHLEEN A	MINORITY SECRETARY (C), TO OCT 31 .....	
	MINORITY SECRETARY, FROM NOV 1 TO NOV 30 .....	
	MINORITY SECRETARY, FROM DEC 5 .....	6,286.26
MODGLIN, TERENCE W	PROFESSIONAL STAFF .....	8,559.99
MOHLER, ELEANOR P	ASSISTANT CHIEF CLERK(C), TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	7,760.85
MOSES, NORMA F	SUBCOMMITTEE CLERK .....	5,349.99
MUELLER, ANN M	SECRETARY .....	4,741.17
NESTINGEN, GERALDINE A	RECEPTIONIST .....	4,681.26
NORLING, RICHARD D	STAFF DIRECTOR, TO OCT 31 .....	
	STAFF ASSISTANT (C), FROM NOV 1 .....	10,700.01
OBRIEN, LAWRENCE J, JR	CHIEF COUNSEL (P) .....	13,187.49
OSHINS, JEFFREY M	PROFESSIONAL STAFF .....	7,250.61
PAGNOTTA, BRENT	STAFF ASSISTANT .....	1,070.01
PANSHIN, DANIEL A	STAFF DIRECTOR .....	8,799.09
PERIAN, CARL LEWIS	CHIEF OF STAFF (P) .....	13,187.49
PERIAN, JULIA P	ADMINISTRATOR (C) .....	10,816.23
PETERSEN, JUDY A	SECRETARY .....	4,280.01
PIKE, JEFFREY R	PROFESSIONAL STAFF .....	6,249.99
RATTI, RICARDO A	COUNSEL, TO OCT 31 .....	
	STAFF ASSISTANT (C), FROM NOV 1 .....	10,700.01
ROBINSON, CAROLYN W	SECRETARY .....	5,644.26
ROGERS, MARIANNE	STAFF ASSISTANT .....	3,744.99
RUSSELL, P SUZANNE	STAFF ASSISTANT .....	4,233.18
SANDS, JACK E	CHIEF MINORITY COUNSEL (P) .....	12,037.50
SAVOY, THERESA L	MINORITY SECRETARY (C), TO OCT 31 .....	
	MINORITY SECRETARY, FROM NOV 1 .....	3,878.76

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**COMMITTEE ON MERCHANT MARINE AND FISHERIES—CONTINUED**

SEIFERT, GERALD	ECONOMIST (P)	11,502.51
SENNER, STANLEY EPP	MINORITY PROFESSIONAL STAFF	6,687.51
SMITH, GRANT WAYNE	PROFESSIONAL STAFF, TO OCT 31	
	STAFF ASSISTANT (C), FROM NOV 1	12,145.86
	STAFF ASSISTANT	3,210.00
SMITH, MICHAEL J, JR	CHIEF CLERK	5,820.12
STILL, FRANCES	FULL COUN TO AD HOC SEL COMM (P)	12,070.95
SUTTER, LEONARD L, JR	RESEARCH ASSISTANT	7,025.88
TACKABERRY, THOMAS H	CLERK	3,076.26
THOMPSON, GEOFFREY	COUNSEL, TO OCT 31	
THORNTON, ROBERT D	STAFF ASSISTANT (C), FROM NOV 1	10,474.32
	STAFF ASSISTANT	1,337.49
WALDRON, SUZANNE J	COUNSEL (P)	12,528.12
WALLACE, SIDNEY A	EDITOR (C)	10,300.77
WATT, DONALD A	PROFESSIONAL STAFF MEMBER	7,522.86
WESTCOTT, JACQUELYN M	CLERK-RESEARCH ASSISTANT	4,815.00
WILKINSON, CYNTHIA M	MINORITY PROF STAFF MEMBER (P)	7,490.01
WILLIAMS, DONNA J	CLERK (C)	11,288.49
WINFIELD, W B	MINORITY PROF STAFF MEMBER (P)	8,025.00
WYMAN, BARBARA A	PROFESSIONAL STAFF	5,216.25
YOUNG, TIJUANA G	PROFESSIONAL STAFF	6,420.00
ZAUNBRECHER, R L, JR	ADMINISTRATIVE SECRETARY	5,710.23
ZEEB, MARVADELL C		

**COMMITTEE ON POST OFFICE AND CIVIL SERVICE**

ALTEMUS, VICKI LESLIE	SUBCOMMITTEE SECRETARY	4,146.24
BARRY, MARGARET R	EXECUTIVE SECRETARY (C)	4,674.99
BATES, ELIZABETH A S	STAFF ASSISTANT	5,885.01
BLYTH, NANCY K	EXECUTIVE SECRETARY (C)	5,617.50
BOBELIS, JONAS	RESEARCH ASSISTANT (C)	4,125.00
BROWN, GAIL Y	CLERK/TYPIST	1,605.00
BUCHTA, TODD K	STAFF ASSISTANT	3,210.00
BURTON, RONALD KENT	STAFF ASSISTANT	4,515.39
CARL, DEBORAH LYNN	SECRETARY	4,250.01
CAVANAGH, MICHAEL F	STAFF ASSISTANT	7,222.50
CIARAVELLA, JO ANN	SENIOR STAFF ASSISTANT (P)	8,827.50
COOK, HOWARD LEE, JR	SUBCOMMITTEE STAFF DIRECTR (P)	11,874.99
COYLE, EDWARD F	STAFF ASSISTANT	4,280.01
CRANE, ANN B	SECRETARY	4,233.18
CREGAN, JAMES R	ASST GENERAL COUNSEL (P)	11,368.74
CRISTARELLA, RHEA N	SECRETARY (C)	3,675.00
DEYULIA, THOMAS R	SUBCOMMITTEE STAFF DIRECTR (P)	12,528.12
FEINSTEIN, ANDREW A	SUBCOMMITTEE STAFF DIRECTR (P)	12,037.50
FERRELL, MICHAEL J	SUBCOMMITTEE STAFF DIRECTR (P)	10,298.76
FISHER, JOSEPH A	MINORITY SR STAFF ASST (P)	12,528.12
FOX, LYDIA M	SECRETARY	4,938.72
GALLAGHER, PATRICIA A	SPECIAL COUNSEL (C)	6,773.10
GARON, RICHARD J, JR	STAFF ASSISTANT	6,420.00
GEURIN, J WARREN	INVESTIGATOR (P)	8,199.99
GILLIGAN, JEAN W	ASST ADM CLERK (P)	2,196.99
GODDMAN, MARIAN S	STAFF ASSISTANT	4,547.49
GOTTUEB, ANITA F	SUBC STAFF DIRECTOR (C)	8,809.99
HOLDER, CATHRINE L	CLERK	2,781.99
HOWARD, ALTON M.	PRINTING EDITOR (C)	9,877.44
HUGLER, EDWARD T	INVESTIGATOR (C)	10,073.46
ITTNER, LINDA A	STAFF ASSISTANT	7,055.31
JOHNSON, LLOYD A	SUBC STAFF DIRECTOR (P)	12,528.12
JOHNSON, PRISCILLA VIOLA	RECEPTIONIST	3,477.51
KAUFMANN, MARLENE M	STAFF ASSISTANT	4,815.00
KAZY, THEODORE JAMES	MINORITY STAFF DIRECTOR (P)	12,528.12
KENNEDY, THOMAS R	ASSISTANT COUNSEL	8,025.00
KINCH, PATRICIA	STAFF ASSISTANT	3,210.00
LAMOTTE, BETTIE J	SECRETARY	4,524.33
LANGE, DEANNE P	SECRETARY	4,229.52
LINES, PATRICIA M	STAFF ASSISTANT	6,500.01
LOCKHART, ROBERT E	DEPUTY GENERAL COUNSEL (P)	13,187.49
LYONS, MOLLY O DAY	ASSISTANT DOCUMENT CLERK	4,515.39
MANOOGIAN, WILLIAM M	ASSISTANT COUNSEL (P)	7,250.01
MARKEY, ELIZABETH H	LEGISLATIVE CORRESPONDENT	3,000.00
MATOS, JANE LEE	STAFF ASSISTANT, TO OCT 31	2,140.00
MAY, MAUREEN E	RECEPTIONIST	2,675.01
MCCLUSKEY, RONALD P	ASST COUNSEL & STAFF DIRECTOR (P)	10,164.99
MINTON, ELI D	EXEC DIR & GENL COUNSEL (P)	13,187.49
MYERS, JAMES PIERCE	ASSOCIATE GENERAL COUNSEL (P)	12,528.12
NAPIER, MARGARET G	DOCUMENT CLERK (C)	8,335.29
NORMAN, LUCILE J Q	CLERK, FROM NOV 1	1,416.66
O'CONNELL, JOHN A	RESEARCH ASSISTANT, TO DEC 6	882.75
OMAS, GEORGE	STAFF ASSISTANT	6,999.99
PEARSON, DENA J	CLERK/TYPIST, TO DEC 15	1,666.67

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### COMMITTEE ON POST OFFICE AND CIVIL SERVICE—CONTINUED

PENDLETON, MARIA R	CHIEF CLERK (C).....	\$10,159.65
PERDUE, PATRICIA A	SECRETARY.....	4,797.60
PERKINS, HAL B	RESEARCH ASSISTANT, FROM DEC 1.....	816.67
RAMLOW, BERTHA MARIE	STAFF ASSISTANT.....	4,515.39
RAYMOND, ANTHONY JOHN	STAFF ASSISTANT (P).....	10,749.99
ROBINSON, JANET L	STAFF ASSISTANT.....	3,710.01
ROSSANT, NAIMAH	STAFF ASSISTANT.....	5,349.99
SANDO, ARTHUR R	PRESS ASSISTANT.....	5,349.99
STOREY, ROSEMARY HERBERT	SENIOR STAFF ASSISTANT (C).....	8,025.00
THOMPSON, HERMAN G	ASST GENERAL COUNSEL (P).....	10,422.75
TOVARAZ, BARBARA ANNE	SECRETARY (C).....	3,611.25
TRABUCCO, THOMAS J	STAFF ASSISTANT.....	5,356.16
WEISS, GAIL ELLEN	STAFF ASSISTANT.....	7,222.50

### COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

ABRAMS, STEPHEN N	MINORITY COUNSEL (C).....	8,827.50
ASHWORTH, RICHARD A	ASSISTANT MINORITY COUNSEL (P), TO DEC 15.....	10,440.10
BANNISTER, BARBARA	MINORITY STAFF ASSISTANT.....	5,938.92
BARNETT, RICHARD C	MINORITY STAFF MEMBER.....	8,277.78
BEAM, DOROTHY A	EXECUTIVE STAFF ASST (C).....	9,449.97
BOGAN, MARILYN E	STAFF ASSISTANT, TO OCT 24.....	1,070.00
BOTUCK, JOAN H	STAFF ASSISTANT.....	3,878.76
CARROLL, STERLYN B	SR STAFF ASSISTANT (C).....	8,593.02
CLINEBURG, ANN D	STAFF ASST SUBCOM ECON DEVEL.....	4,588.98
CORDES, ELIZABETH M	STAFF ASSISTANT.....	4,547.49
COSTELLO, RUTH S	OFFICE MANAGER (C).....	8,158.74
DAMICO, SALVATORE J	COUNSEL-SUBCOMM SURFACE TRANSP.....	11,963.49
DAWSON, ROBERT K	ADMINISTRATOR (P).....	11,963.49
DENNIS, KATHERINE E	PROFESSIONAL STAFF MEMBER, TO OCT 31.....	
	PROFESSIONAL STAFF MEMBER, FROM NOV 5.....	6,390.28
	STAFF ASSISTANT.....	4,107.60
DOWLING, MARJORIE M	MINORITY CLERK.....	7,025.19
DOWNIE, MARTHA A	MINORITY COUNSEL.....	8,025.00
DOYLE, JOHN STUART, JR	MIN PROF STAFF MBR-SUB SUR TR.....	9,868.62
ENCE, RONALD K	ACCOUNTANT (C).....	7,596.99
EVANS, MARVIN R	MIN PROF STAFF ASST (C), TO OCT 5.....	282.36
FERRELL, MICHAEL H	ASSISTANT MINORITY COUNSEL (P).....	10,686.63
FILLER, MARSHALL S	STAFF ASSISTANT (P), FROM DEC 21.....	427.08
FORD, SEAN J	ASSISTANT COUNSEL (P).....	11,901.03
FRYER, JOHN F	STAFF ASSISTANT.....	5,279.82
GANUN, AGNES M	MIN PROFESSIONAL STAFF MEMBER.....	9,362.49
GERING, RONALD C	STAFF ASSISTANT.....	5,882.07
GRANVILLE, CAROL L	MINORITY STAFF ASSISTANT (P).....	7,088.76
HARRANT, JOHN D	ASSISTANT COUNSEL-AVIATION (P).....	11,963.49
HEYMSFELD, DAVID	STAFF ASSISTANT.....	8,025.00
HILL, PATRICIA A	STAFF ASSISTANT.....	2,942.49
ING, NANCY JEAN	EDITOR (C).....	9,627.69
ITALIANO, JOSEPH A	STAFF ASSISTANT, FROM NOV 24.....	1,717.32
JOHNSON, SHARON C	PROFESSIONAL STAFF MEMBER.....	11,334.69
KARSEBOOM, GEORGE P	CHIEF CLERK.....	7,825.62
KEENEY, KATHRYN M	COUNSEL (ASSIGNED TO INV & REVIEW).....	5,100.12
KOPECKY, GEORGE M	ASSISTANT COUNSEL.....	9,095.01
KOVALIC, JOAN MARIE	PROFESSIONAL STAFF MEMBER.....	9,362.49
KOWALEWSKI, RICHARD	MINORITY STAFF ASSISTANT (C), FROM DEC 17.....	790.61
KREVR, SHARON M	PROF STAFF MBR-SUBCOM INV & REV.....	11,334.69
KROUSE, CHARLES A	MINORITY STAFF ASSISTANT.....	5,052.63
LARISON, KAREN D	PROFESSIONAL STAFF MEMBER.....	4,815.00
LEDERER, BRUCE A	STAFF ASSISTANT (P).....	11,012.16
LOFTUS, ROBERT F	COUNSEL, SUBCOMM ECON DEVLPMNT.....	11,963.49
LORENZ, CARL J, JR	MINORITY LIBRARIAN (C).....	6,718.86
LOUGHLIN, ELIZABETH F	STAFF ASSISTANT (C).....	6,420.00
LYNCH, MARIE MURPHY	STAFF ASSISTANT.....	10,794.72
MAZAN, WALTER L	ASSISTANT COUNSEL (P).....	9,500.01
MCCARTHY, KEVIN B	MINORITY STAFF ASSISTANT.....	4,772.58
MCCULLOUGH, CHERYL MEYERS	STAFF ASST-SUB ON INVEST & REV.....	5,263.38
MIDDLEBORG, VIRGINIA	STAFF ASSISTANT.....	4,012.50
MILES, CHARLOTTE E	STAFF ASSISTANT.....	4,117.11
MULLVAIN, TOBY J	INVEST SUBCOMM INV & REV.....	9,664.77
NOLEN, WILLIAM O	STAFF ASSISTANT.....	5,097.30
NOVOTNY, SHIRLEY R	COUNSEL (ASSIGNED TO INV & REVIEW).....	11,963.49
OHARA, JOHN P	MINORITY PRO STAFF MEMBER.....	11,012.16
ONELL, JEFFREY S	PROFESSIONAL STAFF MBR-EN & EC.....	12,528.12
PAUL, ROBERT M	MINORITY STAFF ASSISTANT.....	5,349.99
PEYTON, ALISE P	STAFF ENG-SUBCOMM INV & REVIEW.....	1,949.49
PRISK, CHARLES W	PROFESSIONAL STAFF MEMBER.....	9,362.49
PROLMAN, ROBERT S	MINORITY STAFF ASSISTANT.....	4,233.18
RAINNEY, COLLEEN E	MINORITY STAFF ASSISTANT.....	4,500.00
RASZICK, ANNADELE	MINORITY COUNSEL (P).....	13,187.49
REIDA, LARRY T		

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—CONTINUED**

RICHARDS, PAMELA JANE	MINORITY STAFF ASSISTANT.....	\$6,892.86
RUSSELL, ROBERT S	STAFF ASSISTANT.....	2,675.01
SCHENENDORF, JACK L	ASSISTANT MINORITY COUNSEL (P).....	9,514.89
SCHOELLHAMER, PAUL	PROFESSIONAL STAFF MEMBER.....	9,529.68
SCOTT, JAMES E, JR	PRO STAFF MEMBER-BUDGET (P).....	12,528.12
SHAFROTH, SALLY	STAFF ASSISTANT.....	3,210.00
SMITH, KIRK C	COUNSEL TO THE CHAIRMAN (P).....	6,954.99
SPENCE, ROBERT F	STAFF ASSISTANT.....	7,426.56
STEARNS, DARREL H	PROF STAFF MEMBER, AVIATION.....	10,724.07
STRATTON, JOHN N	MINORITY INVESTIGATOR.....	7,222.50
SULLIVAN, RICHARD J.	CHIEF COUNSEL (P).....	13,187.49
TALBERT, LANELLE D	STAFF ASSISTANT.....	4,681.26
TOOHEY, MICHAEL J	MIN PROF STAFF MBR, WATER RES.....	9,052.84
TRAYNHAM, DAVID F	PROFESSIONAL STAFF MEMBER (P).....	5,885.01
TYLER, ERROL L	ASSOCIATE COUNSEL (P).....	11,963.49
VITALI, NANCY	CLERK.....	7,552.71
WILBER, A LEE	STAFF ASSISTANT (C).....	7,356.24
WOODLE, CLYDE E, JR	CHIEF ENGINEER (P).....	11,235.00
WYNNYK, OLGA	STAFF ASSISTANT.....	2,477.28
YATES, PAUL R S	MIN STAFF DIR SUBCOM & INVREV.....	12,386.46
YOUMANS, ERLA S	MIN EXEC STAFF ASSISTANT (C).....	8,836.68
ZIEGLER, CHARLES, C	ASSISTANT MINORITY COUNSEL (P).....	8,827.50

**COMMITTEE ON RULES**

ABRAMS, JAMES H	STAFF ASSISTANT.....	5,082.51
ALLAN, JANE E	RESEARCH ASSISTANT.....	4,280.01
ANNABLE, SUSAN B	RESEARCH ASSISTANT.....	6,072.24
BARRIERE, RUTH B	STAFF ASSISTANT.....	4,975.50
BATES, RICHARD M	ASSOCIATE STAFF (C).....	7,222.50
BROCK-SMITH, CYNTHIA ANN	RESEARCH ASSISTANT (P).....	6,152.49
BROWN, HARVEY F	PROFESSIONAL STAFF ASSISTANT.....	8,827.50
CAMPBELL, MARILYN E	MINORITY STAFF ASSISTANT (C).....	3,878.76
CHASE, HELEN J	STAFF ASSISTANT.....	5,082.51
CROSBY, WILLIAM D, JR	MINORITY COUNSEL (P).....	10,837.02
CULLEN, JONNA LYNNE	ASST MINORITY COUNSEL (P).....	9,362.49
DAOUST, ELIZABETH ROSEMARY	ASSOCIATE STAFF (P).....	6,687.51
DEAN, TREVIA A	LEGISLATIVE DIRECTOR (P).....	10,967.49
DISALVO, RICHARD S	RESEARCH ASSISTANT (P).....	5,216.25
DOOLING, JOHN J	COUNSEL (P).....	10,700.01
DOWNNEY, KEILY A	CALENDAR CLERK.....	4,012.50
ERICKSON, KATHRYN L	ASSOCIATE STAFF (C).....	8,025.00
FAIRCHILD, LINDA S	STAFF ASSISTANT (C), FROM NOV 1.....	2,500.00
FRANK, HILLARY C	STAFF ASSISTANT, FROM NOV 14.....	1,044.45
FRAZIER, ERNEST M	MESSENGER.....	4,654.50
GASPERETTI, ELIO	RESEARCH ASSISTANT.....	1,123.50
GLEASON, DONNA SISS	ASSOCIATE STAFF (P).....	10,700.01
GWINN, MANSEL BRUCE	ASSOCIATE STAFF (P).....	7,074.03
HARRIS, SHELDON J	STAFF ASSOCIATE (P), TO NOV 30.....	
	ASSOCIATE STAFF (P), FROM DEC 1.....	7,233.55
HYNES, MICHAEL H	MINORITY STAFF ASSISTANT (P).....	8,559.99
KALICH, SHIRLEY A	STAFF ASSISTANT.....	5,670.99
LOVELESS, CHERYL J	MINORITY STAFF ASSISTANT (C).....	4,012.50
MAULDIN, BERLON MICHAEL	MINORITY COUNSEL (P).....	10,031.25
MAYEM, RANDI	STAFF ASSISTANT, TO NOV 30.....	1,284.00
MCGINNIS, TERENCE A	ASSISTANT COUNSEL.....	8,292.51
MCMURTRAY, FRANCES	STAFF ASSISTANT.....	6,687.51
MOERSCHEL, THELMA W	ASSOCIATE STAFF (P).....	4,413.75
MOORE, CLAUDIA G	STAFF ASSISTANT (C).....	7,516.74
PERRY, SUSAN M	RESEARCH ASSISTANT (P).....	7,760.85
PONDER, MARY ELIZABETH	STAFF ASSISTANT.....	4,948.74
RAFFERTY, JAMES	RESEARCH ASSISTANT.....	5,751.24
ROTH, LORREN V	COMMITTEE CLERK (C).....	6,954.99
SAYERS, ALBERT, JR	STAFF DIRECTOR (P).....	12,037.50
SCHWARTZ, ERIC	STAFF ASSISTANT, FROM NOV 1.....	2,000.00
SCRUGGS, JOHN F	ASSOCIATE STAFF (C).....	8,025.00
SHERWOOD, CAROL M	STAFF ASSISTANT.....	4,055.31
TYSON, PATTI BIRGE	COUNSEL (C).....	10,700.01
VAUGHN, IRIS W	STAFF ASSISTANT (C).....	2,836.59
WALKER, ROBERT J	ASSOCIATE STAFF (C).....	8,025.00
WALSETH, KRISTI E	ASSOCIATE STAFF (P).....	5,349.99
WATTS, WINIFRED L	STAFF ASSISTANT.....	10,164.99
WOLFENBERGER, DONALD	MINORITY COUNSEL (P).....	10,700.01
YUTH, HEAN	PART TIME MESSENGER.....	1,650.00



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**COMMITTEE ON SCIENCE AND TECHNOLOGY**

ANDERSON, HILDEGARD R	SECRETARY, FROM OCT 10 .....	\$2,475.01
APPLEGATE, APRIL V	RESEARCH ASSISTANT .....	4,475.01
BARNES, CADY	RECEPTIONIST .....	2,675.01
BLY, MARY S	SECRETARY (C) .....	5,799.99
BRADLEY, MELINDA A	ADMINISTRATIVE CLERK, TO OCT 31 .....	
	ADM ASST (TRAVEL), FROM NOV 1 .....	4,224.99
	DEPUTY SUB STAFF DIREC (P) .....	9,999.99
BRANSCOME, DARRELL R	COUNSEL .....	6,950.01
BRILL, RAY S, JR	MINORITY COUNSEL (P) .....	10,749.99
BUCKLEY, DANIEL G	RESEARCH ASSISTANT .....	3,900.00
BURLEY, CARRY FAYE	DEPUTY SUB STAFF DIREC (P) .....	11,375.01
BYERLY, RADFORD, JR	SECRETARY, TO DEC 9 .....	2,840.27
CAPELL, ROBBIE ANN	PUBLICATIONS CLERK (C), TO OCT 4 .....	198.89
CARTER, WILLIAM GARRETT	COUNSEL .....	11,325.00
CASSIDY, DANIEL E	TECHNICAL CONSULTANT, FROM DEC 20 .....	1,375.00
CHIPMAN, GORDON L, JR	TECHNICAL CONSULTANT, FROM DEC 20 .....	840.28
CLARK, ANTHONY S	MINORITY TECHNICAL CONSULTANT .....	7,925.01
CLEMENT, DAVID D	RESEARCH ASSISTANT .....	5,975.01
CLEMENTS, JOHN G	ASST TO CONG FUQUA .....	4,550.01
COX, WILLARD F	BUDGET ANALYST .....	5,175.00
CRAWFORD, CAROLYN	TECHNICAL CONSULTANT .....	11,349.99
CROSSFIELD, A SCOTT	CHIEF CLERK (C) .....	8,874.99
DAVIS, REGINA A	TECHNICAL CONSULTANT .....	8,700.00
DEAVIES, EMMETT G, III	SECRETARY .....	2,675.01
DINENNA, TINA M	MIN SCIENCE CONS (P) .....	12,275.01
DUGAN, JOHN V, JR	SECRETARY (C) .....	4,824.99
EATON, BONNIE E	TECHNICAL CONSULTANT .....	5,900.01
EATON, CHARLES H S	WRITER/EDITOR .....	5,900.01
GARFINKEL, PATRICIA GAIL	MIN ADM ASST (C) .....	5,450.01
GIBSON, SUZANNE M	TECHNICAL CONSULTANT .....	6,924.99
GIORGIO, MARY I	TECHNICAL CONSULTANT, FROM NOV 5 .....	4,575.00
GLAZER, SARAH JANE	EXECUTIVE DIRECTOR (P) .....	13,187.49
GOULD, HAROLD A	MINORITY TECHNICAL CONSULTANT .....	8,700.00
HAPKE, RICHARD DWAIN	SCIENCE CONSULTANT .....	12,525.00
HECHLER, KEN	SCIENCE CONSULTANT .....	8,574.99
HETLOWIT, EZRA D	MINORITY COMMUNICATIONS SPECIALIST .....	6,975.00
HELMANTOLER, MICHAEL C	SECRETARY, TO NOV 14 .....	
HENSLEY, SHARON L	ADM ASST (PUBLICATIONS), FROM NOV 15 .....	4,227.78
	SECRETARY (C) .....	5,100.00
	SCIENCE CONSULTANT (P) .....	10,850.01
HOGUE, RUTH G	FINANCE CLERK (C), TO OCT 31 .....	
HOLMFELD, JOHN D	ADM ASST (FINANCE)(C), FROM NOV 1 .....	5,000.01
HOWARD, MARY BEVERLY	RECEPTIONIST, TO OCT 31 .....	
IRWIN, LISA ANN	ADM ASST (RECEPTIONIST), FROM NOV 1 .....	3,474.99
	SECRETARY .....	3,924.99
JATKOWSKI, MARY C	MINORITY COUNSEL (P) .....	8,025.00
JEFFERY, DAVID S	MIN TECHNICAL CONSULTANT (P) .....	8,550.00
JENKS, GERALD E	RESEARCH ASSISTANT .....	4,275.00
JENSEN, JAMES E	MINORITY SECRETARY .....	3,075.00
KEPLER, MARGARET C	COUNSEL (P) .....	12,525.00
KETCHAM, ROBERT C	TECHNICAL CONSULTANT, TO DEC 15 .....	8,208.33
KEZAR, CHARLES A	SCIENCE CONSULTANT, TO OCT 31 .....	
KRAMER, THOMAS R	DEPUTY SUBC STAFF DIR-SRT, FROM NOV 1 .....	9,883.33
	DEPUTY SUBC STAFF DIRECTOR-ED&A .....	9,600.00
KREBS-LEIDECKER, MARTHA	SUB STAFF DIR-ER&P (P) .....	12,525.00
LANES, STEPHEN J	MINORITY SCIENCE CONSULTANT .....	10,050.00
LEACHMAN, ROBERT B	EXECUTIVE SECRETARY (C) .....	6,950.01
LOCKETT, AUDREY A	SUPPLY CLERK, TO OCT 31 .....	
LOCKETT, TIMOTHY	ADMINISTRATIVE AIDE, FROM NOV 1 .....	2,550.00
LOEWY, JOHN H	COUNSEL .....	8,025.00
MARCEAU, IAN W	SUBC STAFF DIRECTOR-NRE, TO OCT 31 .....	
	SUBC STAFF DIRECTOR-NRE (P), FROM NOV 1 .....	11,775.00
MATHIAS, GAIL L	SECRETARY, TO OCT 31 .....	
	ADM ASST (CORRESPONDENCE), FROM NOV 1 .....	4,400.01
MATHIS, WINIFRED	SECRETARY .....	3,900.00
MAXWELL, PAUL C	SCIENCE CONSULTANT .....	8,300.01
MCDONALD, TERESE BOSWELL	SECRETARY (C) .....	4,475.01
MENSE, ALLAN TATE	SCIENCE CONSULTANT .....	9,500.01
MOSS, THOMAS H	SUBC STAFF DIRECTOR-SRT, FROM NOV 15 .....	5,954.44
MURRAY, ALBERT E	SCIENCE CONSULTANT .....	9,099.99
OSTENSO, GRACE I	SCIENCE CONSULTANT .....	10,700.01
POMPIANO, CAROL JOYCE	RESEARCH ASSISTANT (C) .....	5,100.00
RALSTON, MARTHA M	SECRETARY .....	4,025.01
READ, RALPH N	SUBC STAFF DIRECTOR (P) .....	12,525.00
RODGERS, CAROL F	STAFF ASSISTANT (C) .....	6,699.99
SANCHEZ, MARY A	MINORITY SECRETARY .....	4,175.01
SCHWARTZ, PATRICIA S	MINORITY SECRETARY .....	3,150.00
SCOVILLE, ANTHONY	MINORITY TECHNICAL CONSULTANT .....	7,100.01
SMITH, NANCY J	SECRETARY, TO OCT 31 .....	
	SECRETARY (C), FROM NOV 1 .....	5,100.00
SPENSLEY, JAMES W	SUBC STAFF DIRECTOR (P) .....	12,525.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

COMMITTEE ON SCIENCE AND TECHNOLOGY—CONTINUED		
STAUB, H GERALD	SUBC STAFF DIRECTOR-I&O (P).....	\$9,375.00
STEINWAY, DANIEL MAX	MINORITY COUNSEL.....	6,150.00
TATE, THOMAS N	COUNSEL (P).....	11,349.99
TAYLOR, ANTHONY C	TECHNICAL CONSULTANT.....	9,375.00
TEEPLES, PAULA M	TRAVEL CLERK, TO OCT 31.....	
	ADM ASST (LEGISLATION), FROM NOV 1.....	4,650.00
TESSIERI, VIVIAN A	MINORITY SECRETARY (C).....	5,100.00
TRIPPETT, LILLIAN MCBEE	LEGISLATIVE ASSISTANT.....	4,950.00
TURNER, JAMES H, JR	MINORITY COUNSEL (P).....	8,250.00
TYMCZYSZYN, JOSEPH P	MINORITY SCIENCE CONSULTANT.....	9,375.00
VANDER MYDE, PAUL A	MINORITY STAFF DIRECTOR (P).....	12,525.00
VENTRE, LOUIS, JR	COUNSEL.....	8,025.00
WADSWORTH, HERBERT, JR	ASSISTANT TO CHAIRMAN.....	1,818.24
WELLS, WILLIAM G, JR	SUBCOMMITTEE STAFF DIRECTR (P), TO OCT 14.....	1,847.22
WILLIAMS, R E	TECHNICAL CONSULTANT.....	10,299.99
WITZEL, MARGARET J	SECRETARY TO GENERAL COUNSEL, TO OCT 31.....	
	ADMINISTRATIVE ASSISTANT, FROM NOV 1.....	4,899.99
WYNN, WANDA L	SECRETARY.....	3,624.99
YEAGER, PHILIP B	GENERAL COUNSEL (P).....	13,187.49
COMMITTEE ON SMALL BUSINESS		
ANTON, CHRISTINA M	SECRETARY, FROM NOV 15 TO NOV 21.....	267.36
ARONSON, HAROLD L, JR	MINORITY SUBC COUNSEL.....	8,100.00
BERKY, KAREN	SUBCOMMITTEE SECRETARY.....	3,300.00
BRICKMAN, ROBERT I	SUBCOMMITTEE STAFF MEMBER, TO OCT 31.....	
	SUBC STAFF MEMBER (C), FROM NOV 1.....	7,500.00
CLARK, JORDAN	MINORITY SUBC COUNSEL (P).....	9,362.49
CLARK, MAJOR L, III	SUBCOMMITTEE STAFF MEMBER, TO OCT 31.....	
	SUBC STAFF MEMBER (C), FROM NOV 1.....	8,559.99
CLAWSON, CAROL A	COMMUNICATIONS SPECIALIST (P).....	9,900.00
DAVIDSON, KENNETH H	SUBCOMMITTEE STAFF MEMBER, TO NOV 30.....	3,666.66
DOLE, GREGORY SCOTT	MINORITY SUBC COUNSEL.....	7,250.01
EDWARDS, EDYTHE MAE	MINORITY STAFF MEMBER (P).....	8,025.00
EPPARD, VICKI L	SECRETARY, FROM DEC 17.....	486.11
FILIGENZI, DALE L	SECRETARY (C), TO OCT 31.....	
	SECRETARY, FROM NOV 1.....	3,437.49
FITZGERALD, EILEEN	CLERK (P).....	6,125.01
FITZGIBBONS, JOHN M	SPECIAL COUNSEL (P).....	9,750.00
FRANSIAK, DAVID E	SUBCOMMITTEE COUNSEL, TO OCT 31.....	
	SUBCOMMITTEE COUNSEL (C), FROM NOV 1.....	8,250.00
FRANCISCO, DOUGLAS L	MIN SUBC PROF STAFF MEMBR.....	9,393.75
GIARRUSSO, LEA M	COUNSEL (P).....	7,749.99
GILLEN, NANCY M	SUBCOMMITTEE STAFF MEMBER.....	5,499.99
GOLDSTEIN, BENSON S	SUBCOMMITTEE STAFF MEMBER, TO OCT 31.....	
	SUBC STAFF MEMBER (C), FROM NOV 1.....	7,149.99
HELMUTH, JOHN W	CHIEF ECONOMIST (P).....	12,125.01
HICKS, LUCILLE C	COMPUTER SPECIALIST (P).....	5,375.01
HOPPE, KAREN DAVIS	MIN SUBC PROF STAFF MEMBR.....	6,687.51
HUNTER, PAULA M	MINORITY SUBC SECTY (C).....	3,025.83
KING, LU CAROLE	SUBCOMMITTEE SECRETARY, FROM OCT 9.....	3,131.94
KOERWER, TERESA M	SECRETARY (C), TO OCT 31.....	
	SECRETARY, FROM NOV 1.....	4,312.50
LAMKE, JUDITH L	MINORITY CLERK (C).....	4,280.01
LANDRES, JULIE A	SUBCOMMITTEE SECRETARY.....	2,750.01
LEVINE, MARK	SUBCOMMITTEE STAFF MEMBER.....	4,852.50
LIBERTY, IRENE LOIS	PUBLICATIONS SPECIALIST (P).....	7,437.51
LONG, DENNIS R	STAFF ASSISTANT, FROM DEC 10.....	641.67
LYLE, ELAINE M	SECRETARY (C), TO OCT 31.....	
	SECRETARY, FROM NOV 1.....	3,437.49
LYNCH, STEPHEN P	SUBC PROF STAFF MEMBER, TO OCT 31.....	
	SUBC PROF STAFF MEMBER (C), FROM NOV 1.....	9,393.75
MARSH, TY DALE	SUBC PROF STAFF MEMBER, TO OCT 31.....	
	SUBC PROF STAFF MEMBER (C), FROM NOV 1.....	7,974.99
MILLER, KATHLEEN C	SECRETARY (C), TO OCT 31.....	
	SECRETARY, FROM NOV 1.....	3,437.49
MOLL, GEORGE E	PROFESSIONAL STAFF MEMBER (P).....	12,525.00
MORRISSEY, JAMES F	INVESTIGATOR (P), TO OCT 31.....	
	INVESTIGATOR, FROM NOV 1.....	4,437.00
MULTOP, JOHN RIDGWAY	ECONOMIST, FROM OCT 22 TO OCT 31.....	
	ECONOMIST (C), FROM NOV 1.....	5,750.00
NEIDICH, GEORGE A	SUBCOMMITTEE COUNSEL, TO OCT 31.....	
	SUBCOMMITTEE COUNSEL (C), FROM NOV 1.....	9,393.75
NELSON, JAMES A	STAFF ASSISTANT (C), TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 1 TO DEC 5.....	1,986.12
O'BEIRNE, JOHN W	INVESTIGATOR (P).....	5,727.00
PAIRE, VANETTA R	SUBCOMMITTEE SECRETARY, FROM OCT 29.....	2,204.45
PARRISH, EMILIA E	SUBCOMMITTEE SECRETARY (C), TO OCT 31.....	
	SUBCOMMITTEE SECRETARY, FROM NOV 1.....	5,087.49

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### COMMITTEE ON SMALL BUSINESS—CONTINUED

PORTER, CATHERINE T	TAX COUNSEL (P), FROM NOV 15 .....	\$4,983.33
PORTU, ANA M	MINORITY SECRETARY (C) .....	3,675.83
POWERS, THOMAS G	GENERAL COUNSEL (P) .....	13,187.49
RESE, PATRICIA E	SUBCOMMITTEE SECRETARY (C), TO OCT 31 .....	
	SUBCOMMITTEE SECRETARY, FROM NOV 1 .....	3,437.49
ROSENBERG, MARC H	SUBC PROF STAFF MEMBER, TO OCT 31 .....	
	SUBC PROF STAFF MEMBER (C), FROM NOV 1 .....	7,500.00
SMIROLDO, JOY E	SUBCOMMITTEE SECRETARY (C), TO OCT 31 .....	
	SUBCOMMITTEE SECRETARY, FROM NOV 1 TO NOV 30 .....	2,291.66
SOBOTA, JOSEPH F	STAFF ASSISTANT (P) .....	7,437.51
STANLEY, PATRICIA A	SECRETARY (C), TO OCT 31 .....	
	SECRETARY, FROM NOV 1 .....	3,437.49
STEWART, ELMIRA R	MIN SUBC SECRETARY .....	3,878.76
SUITE, CYNTHIA L	SUBCOMMITTEE SECRETARY, FROM DEC 3 .....	972.22
SZOKA, CHARLES E	INVESTIGATOR (P) .....	5,727.00
TOPPING, MARVIN W	MIN SUBC PROF STAFF MEMBR .....	7,088.76
TRIMBOLI, THOMAS A	COUNSEL (P) .....	9,750.00
WITTIG, RAYMOND S	MINORITY COUNSEL (P) .....	9,630.00
WULTICH, NICHOLAS	INVESTIGATOR (P) .....	5,718.00

### COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

ARBOGAST, WILLIAM F	ASSISTANT STAFF DIRECTOR (P), TO OCT 31 .....	3,998.01
BERMINGHAM, ROBERT A	PROFESSIONAL STAFF MEMBER (P) .....	5,622.12
CONE, HARRY T	PROFESSIONAL STAFF MEMBER (P) .....	7,356.24
DYE III, ROY AUGUSTUS	PROFESSIONAL STAFF MEMBER (P) .....	9,897.51
LONG, PATRICIA ANN	SECRETARY (C) .....	4,012.50
LOUGHRY, JAN	SECRETARY (C) .....	6,948.51
LUMPKIN, BEVERLEY C	PROFESSIONAL STAFF MEMBER (P) .....	5,885.01
MISITA, ANNE B	SECRETARY (C) .....	4,547.49
MORIARTY, JOHN J	PROFESSIONAL STAFF MEMBER (P) .....	7,490.01
MURPHY, PEGGY	SECRETARY (C) .....	4,750.50
POWERS, RICHARD J	PROFESSIONAL STAFF MEMBER (P) .....	7,490.01
SOROKA, JOHN J	INFORMATION SPECIALIST (C) .....	4,012.50
SWANNER, JOHN M	STAFF DIRECTOR (P) .....	13,187.49
VAIL, CHRISTOPHER L	PROFESSIONAL STAFF MEMBER (P) .....	9,969.57
WAGNER, OLIVE E	SECRETARY (C) .....	5,349.99
WISEBRAM, STEVEN R	PROFESSIONAL STAFF MEMBER (P) .....	8,466.39

### COMMITTEE ON VETERANS AFFAIRS

BURNETT, AUDREY ARLENE	ADMINISTRATIVE ASSISTANT (C) .....	6,687.51
CASTEEL, RALPH T	PROFESSIONAL STAFF MEMBER (P) .....	4,806.12
COLE, DAVID A	MINORITY COUNSEL .....	6,954.99
CULLISON, ROBERT E	PROFESSIONAL STAFF MEMBER (P) .....	7,290.12
DANIEL, BARBARA PRICE	CHIEF CLERK (C) .....	5,558.79
DONOHUE, PATRICIA J	ADMINISTRATIVE ASSISTANT (C) .....	5,309.88
ELD, BEATRICE ANN	STAFF ASSISTANT .....	4,390.02
FISHER, JAMES PARIS	COUNSEL .....	7,552.71
FLEMING, MACK G	CHIEF COUNSEL (P) .....	12,528.12
FORREST, ALBERTA SUE	CLERK-STENOGRAPHER (C) .....	4,948.74
FULLER, RICHARD B	PROFESSIONAL STAFF MEMBER (P) .....	5,349.99
GILLIAM, VANCE L	BILL CLERK .....	4,319.22
GRAVES, CANDIS LEE	STAFF ASSISTANT (C) .....	5,082.51
HAWKINS, JAMES C	STAFF ASSISTANT .....	3,210.00
HERBERT, BRUCE E	PROFESSIONAL STAFF MEMBER (P), FROM OCT 16 .....	6,666.67
HOLDEN, JOHN R	MIN STAFF DIR-COUNSEL (P) .....	12,528.12
KIDD, MARJORIE J	STAFF ASSISTANT (C) .....	6,309.66
KILKER, ELIZABETH A	STAFF ASSISTANT .....	4,500.69
KITE, REBECCA J	FINANCE OFFICER (C) .....	5,082.51
MCDONELL, JACK G	PROFESSIONAL STAFF MEMBER (P) .....	10,031.25
MILLS, PAUL W	ASST MINORITY COUNSEL (P) .....	11,804.99
MOON, WILLIAM A	COUNSEL (P) .....	11,994.03
PARKINSON, CHARLES R	MINORITY COUNSEL-HOUSING SUBCOM .....	7,222.50
RICHARDSON, JEAN ANN	STAFF ASSISTANT (C) .....	3,950.97
ROYCE, GLORIA L	STAFF ASSISTANT (C) .....	4,681.26
RUTH, JILL T	PRINTING CLERK (C) .....	4,895.25
SIEGRIST, ROBERT R	PROFESSIONAL AIDE (P), TO NOV 30 .....	4,458.34
SROKA, PETER S	MINORITY COUNSEL .....	6,042.18
STOVER, FRANCIS W	DEPUTY COUNSEL (P) .....	12,528.12
TOWNSEND, LOUIS A	COUNSEL (P) .....	2,658.12
WAGGONER, GLENN DAVIS	COUNSEL (P), TO NOV 30 .....	
	COUNSEL, FROM DEC 1 .....	6,808.34
WEBB, JAMES H, JR	MINORITY COUNSEL (P), FROM DEC 15 .....	2,111.11
WILLIS, A M, JR	STAFF DIRECTOR (P) .....	12,528.12
WRIGHT, CHARLES T	COUNSEL .....	7,552.59
ZILLER, LILLIAN B	STAFF ASSISTANT .....	2,709.24

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

COMMITTEE ON WAYS AND MEANS

ARCHIBALD, JEANNE S	STAFF ASSISTANT .....	\$6,939.18
ARNER, FREDERICK B	PROFESSIONAL ASSISTANT (P) .....	12,528.12
ASKEY, THELMA JANE	PROFESSIONAL ASSISTANT .....	6,875.01
AUSTER, PAUL M	PROFESSIONAL ASSISTANT (P) .....	11,874.99
BAKER, JOHN PATRICK	PROFESSIONAL ASSISTANT (P) .....	12,528.12
BAKER, MABEL COLLIER	STAFF ASSISTANT .....	6,183.99
BEALL, JIM	PROFESSIONAL ASSISTANT (P) .....	9,267.00
BERNSTEIN, KENNETH H	PROFESSIONAL ASSISTANT, TO NOV 30 .....	5,091.12
BIDLE, JERI L	STAFF ASSISTANT .....	3,000.00
BLOYER, GLORIA J	STAFF ASSISTANT .....	4,289.94
BOE, MICHAEL A	PROFESSIONAL ASSISTANT .....	7,222.50
BONEY, ELIZABETH HOLLAND	STAFF ASSISTANT .....	2,942.49
BORG, SHARON LYNN	STAFF ASSISTANT .....	4,833.75
BOWLER, M KENNETH	PROFESSIONAL ASSISTANT (P) .....	12,528.12
BRISENDINE, EMILY	STAFF ASSISTANT .....	4,140.00
BURKETT, FLORENCE U	STAFF ASSISTANT (C) .....	8,439.00
BYRNE, ROBIN ANN	STAFF ASSISTANT .....	3,744.99
CALHOUN, MICHAEL J	STAFF ASSISTANT (C) .....	11,499.99
CARLILE, MARGARETTA BREDE	STAFF ASSISTANT .....	4,125.00
CASBER, SANDRA K	PROFESSIONAL ASSISTANT .....	8,961.24
CHRISOS, LOUISE J	STAFF ASSISTANT (C) .....	6,414.96
COLMER, CONNIE SUE	STAFF ASSISTANT .....	4,672.59
CONNOR, BERNADETTE M E	STAFF ASSISTANT, FROM OCT 5 .....	3,534.08
CONSELMAN, CAROL M	STAFF ASSISTANT .....	3,999.99
COZART, ROBERT T, III	STAFF ASSISTANT .....	5,175.00
CRIPPEN, WILLIAM T	STAFF ASSISTANT (C) .....	5,079.84
CZADOWSKI, EDWARD W	PROFESSIONAL ASSISTANT .....	8,466.39
DAVIE, BRUCE F	PROFESSIONAL ASSISTANT .....	12,528.12
DENISON, LINDA F	STAFF ASSISTANT .....	4,446.67
DOVE, PATRICIA G	STAFF ASSISTANT .....	2,942.49
DUNBAR, GLORIA JEAN	STAFF ASSISTANT, TO NOV 12 .....	1,762.95
FLETCHER, VIRGINIA C	STAFF ASSISTANT .....	9,101.91
GRANGER, JULIAN F	PROFESSIONAL ASSISTANT .....	10,381.68
GREENE, HUGHLON	STAFF ASSISTANT (C) .....	9,094.29
GREGORY, JANICE M	PROFESSIONAL ASSISTANT .....	8,559.99
GURITZ, RUSSLYN L	STAFF ASSISTANT, FROM DEC 29 .....	166.67
HALL, JOSEPH W, JR.	STAFF ASSISTANT .....	7,569.21
HARTLEY, PAMELA B	STAFF ASSISTANT, TO NOV 30 .....	3,022.92
HILL, ROBERT B	PROFESSIONAL ASSISTANT (P) .....	11,480.13
HOLLOMAN, JOHN L.S., JR	PROFESSIONAL ASSISTANT .....	12,528.12
HYTNER, ERWIN	PROFESSIONAL ASSISTANT .....	12,528.12
IVKOVICH, ROXANNE M	STAFF ASSISTANT, FROM NOV 19 .....	1,750.00
JAFFE, JAMES M	PROFESSIONAL ASSISTANT .....	9,063.27
JENSEN, ALLEN C	PROFESSIONAL ASSISTANT .....	12,084.24
JOHNSON, JOYCE L	STAFF ASSISTANT .....	3,744.99
JONES, H ALAN	STAFF ASSISTANT, FROM DEC 5 .....	1,083.33
JONES, REBECCA GREENE	STAFF ASSISTANT, FROM NOV 19 .....	1,516.66
JOST, DIANA C	STAFF ASSISTANT .....	3,210.00
KAGAN, GRACE G	STAFF ASSISTANT (C) .....	9,496.44
KAHN, BARBARA L	STAFF ASSISTANT .....	3,363.75
KELLEY, JAMES W	PROFESSIONAL ASSISTANT (P) .....	12,528.12
KELLOUGH, CLYDIS M	STAFF ASSISTANT .....	5,057.76
KUNTZ, BETH K	STAFF ASSISTANT .....	5,175.00
LADD, ROBERT CARTER	ACCOUNTING CLERK (ACTING), OCT 29—OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	1,636.12
	PROFESSIONAL ASSISTANT (P) .....	12,528.12
LAMAR, HAROLD T	STAFF ASSISTANT .....	4,944.93
LAWLER, HARRIETT ANN	PROFESSIONAL ASSISTANT .....	8,466.39
LEHNHARD, MARY NELL	PROFESSIONAL ASSISTANT (P) .....	12,120.00
LEONARD, ROBERT J	STAFF ASSISTANT .....	4,494.00
LILLY, EMMA LOUISE	PROFESSIONAL ASSISTANT .....	11,514.39
MALONE, EUGENE J	CHIEF COUNSEL (P) .....	4,718.49
MARTIN, JOHN M, JR	PROFESSIONAL ASSISTANT .....	8,292.51
MAYS, JANICE	PROFESSIONAL ASSISTANT .....	10,700.01
MCCARTHY, JAMES	STAFF ASSISTANT .....	4,294.98
MCLINTOCK, JANIS KAY	STAFF ASSISTANT (C) .....	6,301.98
MCGETTRICK, CAROLE M.V.	STAFF ASSISTANT .....	4,413.75
MCNEVIN, LUCY K	STAFF ASSISTANT .....	4,257.85
MCQUILLEN, MARCIA	STAFF ASSISTANT, TO DEC 7 .....	13,187.49
MEAGHER, JOHN K	PROF STAFF-MINORITY COUNSEL (P) .....	4,916.25
MOSELEY, NORAH H	PROFESSIONAL ASSISTANT .....	2,395.84
MYERS, JANET I	STAFF ASSISTANT, FROM OCT 22 .....	2,750.01
NORCONK, JULIE A	STAFF ASSISTANT .....	4,372.89
O'CONNOR, MARY LOU	STAFF ASSISTANT (C) .....	2,641.79
PARNELL, ARCHIE W, JR	PROFESSIONAL ASSISTANT, FROM DEC 1 .....	
PEARICH, PAMELA J	.....	11,480.13
PHILLIPS, PAMELA H	PROFESSIONAL ASSISTANT (P) .....	12,290.49
PIES, HARVEY E	STAFF ASSISTANT (C) .....	8,443.88
POWELL, MARSHA	STAFF ASSISTANT .....	5,085.75
PRIMJUS, WENDELL E	PROFESSIONAL ASSISTANT .....	9,804.00
PRIOLEAU, FLORENCE	PROFESSIONAL ASSISTANT, TO DEC 1 .....	5,261.25
PRITCHARD, MAUREEN	STAFF ASSISTANT .....	4,710.00



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### COMMITTEE ON WAYS AND MEANS—CONTINUED

RTLUFF, VIVIAN JEAN	STAFF ASSISTANT (C)	\$5,740.05
RETTIG, PAUL C	PROFESSIONAL ASSISTANT (P)	12,528.12
RIORDAN, JOHN D	PROFESSIONAL ASSISTANT	7,356.24
ROHR, DAVID B	PROFESSIONAL ASSISTANT	12,528.12
ROTHENBERG, ALAN	PROFESSIONAL ASSISTANT (P)	12,528.12
ROWE, LOU ANN	STAFF ASSISTANT	4,750.50
SALMON, JOHN J	PROFESSIONAL ASSISTANT	12,528.12
SAMOLIS, FRANK R	PROFESSIONAL ASSISTANT	6,845.11
SHALETT, NANCY A	STAFF ASSISTANT, TO OCT 26	1,210.95
SHAVER, GLORIA	STAFF ASSISTANT (C)	9,194.19
SHERMAN, JOHN	PROFESSIONAL ASSISTANT (P)	12,386.46
SIGNER, WILLIAM A	PROFESSIONAL ASSISTANT	6,687.51
SINGLETON, ARTHUR L	PROFESSIONAL ASSISTANT (P)	12,528.12
SPEARS, VICKI E	STAFF ASSISTANT	4,347.00
STEIN, ARTHUR III	PROFESSIONAL ASSISTANT	8,797.50
SUPERATA, MICHAEL A	STAFF ASSISTANT	11,126.25
SWYGERT, BRENDA K	STAFF ASSISTANT	4,233.18
TALBERT, JUDITH A	STAFF ASSISTANT	4,815.00
TIBBUTT, SARA J	STAFF ASSISTANT (C)	4,321.14
VAUGHAN, WILLIAM K, JR	PROFESSIONAL ASSISTANT	11,782.23
WEGENER, STUART S	STAFF ASSISTANT, TO OCT 31	936.54
WIGNOT, MARY JANE	PROFESSIONAL ASSISTANT	11,782.23
WINCEK, MARK D	STAFF ASSISTANT	6,675.75
WRIGHT, MAUREEN A	STAFF ASSISTANT	5,213.76

### SELECT COMMITTEE ON AGING

ALSTON, YVONNE KATHRYN	SECRETARY	3,636.54
ANTHONY, CLEMENTINE	SECRETARY	4,374.99
BARNHILL, GLENDA M	SECRETARY, FROM NOV 15	1,661.11
BLANCATO, ROBERT B	MAJORITY STAFF DIRECTOR	8,874.99
BRACKNELL, H LOUISE	MAJORITY STAFF DIRECTOR	8,709.03
BRANAND, ROBERT E	PROFESSIONAL STAFF-MINORITY	10,836.96
BRENNAN, JAMES A	SPECIAL ASST TO CHAIRMAN	10,978.08
BROWN, MARIE H	EXECUTIVE SECRETARY	6,349.77
COLEMAN, RITA G	SECRETARY	3,326.25
CONROY, JAMES B	MINORITY STAFF DIRECTOR	7,321.26
COVALL, MARK J	RESEARCH ASSISTANT	4,508.19
DIVER, DONNA M	SECRETARY, FROM DEC 3	855.56
EDWARDS, CHARLES H, III	CHIEF OF STAFF, FROM NOV 5	7,388.89
EDWARDS, HAZEL K	RESEARCHER-MAJORITY	4,380.57
GARDNER, KATHLEEN T	RESEARCH ASSISTANT	5,015.40
GARVER, MARY ELIZABETH	SECRETARY-MINORITY	3,486.54
GUNTARP, WALTER A	MINORITY STAFF DIRECTOR	11,952.30
HALAMANDARIS, VAL J	SPECIAL COUNSEL	11,336.97
HENSLEY, JANIS L	SECRETARY	4,212.51
HICKS, HENRY H	PROFESSIONAL STAFF	8,966.37
HOBBS, NANCY ELLEN	MINORITY STAFF DIRECTOR SUB #1	7,159.05
HOLTON, DAVID L	INVESTIGATOR	7,762.92
HOOK, GLADYS M	SECRETARY-MINORITY	4,781.49
JIMERSON, GAIL P.	SECRETARY-MINORITY	4,095.00
JONES, VALINDA	RESEARCH ASSISTANT	5,332.50
JORDAN, DOROTHY E	SECRETARY, TO DEC 19	4,211.15
KNIPE, ELIZABETH A	RESEARCH ASSISTANT	5,751.24
LAMBRINOS, JORGE J	STAFF DIRECTOR	8,306.25
LAWRENCE, PATRICIA	MINORITY STAFF DIRECTOR	6,627.51
LEHRMAN, RICHARD	SECRETARY	3,210.00
MACARTHUR, KAREN M	CLERICAL MINORITY SECTY, TO NOV 13	1,618.02
MCCAN, MARGARET SUSAN	SECRETARY	3,912.51
MCCLAINE, LYLE	PROFESSIONAL STAFF	9,595.23
MORGAN, KATHERINE	SECRETARY, FROM DEC 1 TO DEC 15	2,000.00
PARKINSON, LARRY R	MINORITY SUBC STAFF DIRECTOR	7,531.26
RANDOL, MERRILL S	STAFF DIRECTOR	8,512.71
RIEMER, JUDAH YOSEF	PROFESSIONAL STAFF, TO OCT 31	
	DEPUTY CHIEF OF STAFF, FROM NOV 1	7,131.42
	FINANCIAL MANAGER, TO OCT 31	
	FINANCIAL MANAGER, FROM NOV 5	6,043.31
	SECRETARY, FROM DEC 16	845.00
	RESEARCH ASSISTANT	4,374.99
	SECRETARY	3,917.43
	STAFF DIRECTOR	12,387.72
RUCCHIO, ROSEMARY		
SAVAGE, JEAN		
SCIARRA, MARY ANN		
SMYTHE, NANCY C		
WEINER, ROBERT S		

### SELECT COMMITTEE ON COMMITTEES

ABRAMS, ELIZABETH	EXECUTIVE SECRETARY	4,471.25
ALEXANDER, LOUIS A	PROFESSIONAL STAFF	8,025.00
CASPERSON, CAROL A	PROFESSIONAL STAFF	6,018.75

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**SELECT COMMITTEE ON COMMITTEES—CONTINUED**

CHEW, H RICHARD	SPECIAL COUNSEL.....	\$12,528.12
CROSSLAND, MARLENE J	SECRETARY.....	4,682.49
DEVINE, WILLIAM H	ASST STAFF DIRECTOR, TO OCT 31.....	3,737.37
GALLAGHER, JAMES L	PROFESSIONAL STAFF.....	8,359.99
GIBSON, CAROLYN P	SECRETARY.....	4,426.67
HANNA, JOHN R	PUBLIC INFORMATION OFFICER.....	9,630.00
HARRIS, JUNE L	PROFESSIONAL STAFF.....	6,018.75
JENSEN, VERLYN N	GENERAL COUNSEL.....	12,328.12
KEENAN, FRANCIS J	MINORITY STAFF DIRECTOR.....	12,528.12
KITE, SHARON L	ADMINISTRATIVE DIRECTOR.....	8,961.24
KRAYESKI, FELIX P, JR	SYSTEMS ANALYST.....	11,235.00
KUHN, DOROTHY W	SECRETARY.....	4,815.00
MCCONNELL, JAMES F, JR	COUNSEL.....	7,356.24
MURPHY, NORMA MARY	COMPUTER OPERATOR.....	6,018.75
RADLER, DONALD H	STAFF DIRECTOR.....	12,528.12
RADLER, SUSAN L	PROFESSIONAL STAFF.....	4,681.26
USLANER, ERIC M	PROFESSIONAL STAFF, FROM DEC 1.....	3,000.00

**PERMANENT SELECT COMMITTEE ON INTELLIGENCE**

ANDERSON, RICHARD D, JR	PROFESSIONAL STAFF MEMBER.....	9,595.23
ANDREWS, DUANE P	PROFESSIONAL STAFF MEMBER.....	9,795.84
BRENNAN, DONALD R	REGISTRY CLERK.....	3,076.26
BUSH, JAMES O	PROFESSIONAL STAFF MEMBER.....	11,912.31
DREUTH, LOUISE	SECRETARY.....	4,148.40
FAGA, MARTIN C	PROFESSIONAL STAFF MEMBER.....	10,642.50
FLANNIGAN, MICHAEL P	SECURITY ASSISTANT.....	4,233.18
FUERTH, LEON S	PROFESSIONAL STAFF MEMBER.....	10,164.99
GARBER, PATRICIA ELAINE	SECRETARY.....	3,504.24
GIZA, RICHARD H	PROFESSIONAL STAFF MEMBER.....	11,288.49
GOLDMAN, IRA H	PROFESSIONAL STAFF MEMBER.....	7,322.82
KATZ, ILENE	SECRETARY.....	4,547.49
KENNEDY, DIANE M	SECRETARY.....	3,343.74
KEYES, G ELIZABETH	CHIEF REGISTRY CLERK.....	7,222.50
LATIMER, THOMAS K	STAFF DIRECTOR.....	13,187.49
LAVOY, DIANE EDWARDS	PROFESSIONAL STAFF MEMBER.....	7,490.01
LEARY, SHARON DIANA	SECRETARY.....	4,444.77
LEECE, WILLIAM A	SECURITY DIRECTOR.....	10,011.18
LONG, PATRICK G	ASSOCIATE COUNSEL.....	12,528.12
MCNALLY, JEANNE M	CLERK.....	5,926.47
OLIVER, RALPH DAVID	CHIEF REGISTRY CLERK, FROM OCT 22 TO NOV 30.....	2,708.33
ONEIL, MICHAEL J	CHIEF COUNSEL.....	12,528.12
RAIMO, BERNARD, JR	PROFESSIONAL STAFF MEMBER.....	10,164.99
ROMERSTEIN, HERBERT	PROFESSIONAL STAFF MEMBER.....	9,862.74
SMILEY, ANNETTE G	PROFESSIONAL STAFF MEMBER.....	9,795.84
SMITH, DELAINE J	SECRETARY.....	3,343.74

**SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL**

ANDREWS, KAREN ELIZABETH	SECRETARY, TO NOV 30.....	
	PERSONAL SECRETARY, FROM DEC 1.....	4,178.34
BACHRACH, ALMA E	INVESTIGATOR, TO NOV 30.....	
	CHIEF OF STAFF FOR SUPPLY, FROM DEC 1.....	7,623.75
BADEY, CHERYL A	RESEARCH & FINANCIAL STAFF MEMBER.....	5,082.51
BIAGGI, TONI PATRICIA	RESEARCH ASSISTANT, TO NOV 30.....	
	PROFESSIONAL STAFF MEMBER, FROM DEC 1.....	5,269.74
BROWN, ELLIOTT A	PROFESSIONAL STAFF MEMBER.....	7,356.24
CARRO, RICHARD S	STAFF COUNSEL.....	7,356.24
COADY, GLENDA A	SECRETARY, FROM DEC 17.....	563.89
COURTNEY, JEANNINE G	SECRETARY.....	4,407.06
GILBERT, GEORGE R	STAFF COUNSEL, FROM OCT 22.....	4,791.66
HUNDLEY, ROBERT MAURY	PROFESSIONAL STAFF MEMBER, TO NOV 30.....	
	CHIEF OF STAFF FOR DEMAND, FROM DEC 1.....	8,559.99
JONES, JULIA M	RECEPTIONIST-SECRETARY.....	3,210.00
LEONARD, DANIEL F	INVESTIGATOR.....	7,552.71
LONG, RICHARD F	PRESS OFFICER, FROM NOV 1 TO DEC 14.....	3,055.55
ORR, ROBERT M, JR	RESEARCH ASSISTANT, TO NOV 30.....	
	PROFESSIONAL STAFF MEMBER, FROM DEC 1.....	5,349.99
PEPLOE, JOHN W	INVESTIGATOR, TO NOV 30.....	
	CHIEF OF SECURITY/INVESTIGATOR, FROM DEC 1.....	7,623.75
PERSHEY, DEBORAH	SECRETARY, TO NOV 9.....	1,506.92
PICKENS, DAVID	PROJECT OFFICER, TO OCT 5.....	427.75
ROBINSON, BONNIE R	EXECUTIVE ASSISTANT.....	7,490.01
SALISBURY, JENNIFER A	ASST MIN STAFF COUNSEL, FROM DEC 1.....	2,083.33
SHERMAN, LAURA B	RESEARCH ASSISTANT, TO OCT 5.....	208.33
STAREK, ROSCOE B, III	MINORITY COUNSEL.....	9,630.00
STEIN, DANIEL A	RESEARCH ASSISTANT, TO NOV 30.....	
	PROFESSIONAL STAFF MEMBER, FROM DEC 1.....	4,993.33

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—CONTINUED

STRIAR, DIANE	PRESS OFFICER, TO NOV 30 .....	
	SENIOR EDITOR, FROM DEC 1 .....	\$5,079.84

### AD NOC SELECT COMMITTEE ON OUTER CONTINENTAL SHELF

DOOLING, ELIZABETH M	STAFF ASSISTANT .....	4,714.68
DRAGO, CHARLES G	MINORITY COUNSEL .....	10,031.25
DUNNE, MARTIN F	STAFF MEMBER .....	6,344.28
GREENSPAN, MARK	MAJORITY RESEARCH ASST .....	4,712.88
HILTGEN, HEIDI ANN	SECTY/RESEARCHER MIN STAFF .....	3,410.64
HOCHBERG, ANN	INTERN, FROM NOV 1 .....	1,000.00
HOLM, CHARLES R, JR	PROFESSIONAL STAFF .....	11,235.00
JEANNETTE, MICHAEL WARREN	STAFF ASSISTANT, FROM NOV 12 .....	2,177.77
KOSATKA, ARDEN	EDITORIAL DIRECTOR, TO OCT 31 .....	2,517.57
MCGUIRE, WILLIAM	STAFF MEMBER .....	3,625.29
MEEKINS, RICHARD C	STAFF ASSISTANT, FROM NOV 1 .....	570.66
POUNIAN, LYNN C	STAFF ASSISTANT, TO OCT 31 .....	1,471.25
SHEA, ROBERT E	STAFF MEMBER .....	7,759.49
STEFFEL, SHERRY	PROFESSIONAL STAFF .....	5,483.76
YOUNG, TIJUANA G	CHIEF CLERK .....	1,605.00

### JOINT COMMITTEE ON TAXATION

ARGRETT, LORETTA C	LEGISLATION ATTORNEY .....	8,292.51
ARNOLD, LINCOLN	LEGISLATION ATTORNEY .....	6,114.12
AYALA, JANICE I	SECRETARY .....	4,071.36
BARTLETT, LYNN	REFUND ATTORNEY .....	10,031.25
BATES, CARL E	LEGISLATION ATTORNEY .....	11,769.99
BILLINGER, JAMES L	LEGISLATION ATTORNEY .....	11,582.76
BIRD, MICHAEL D	ECONOMIST .....	12,528.12
BOONE, VICKIE A	SECRETARY, FROM OCT 22 .....	2,395.84
BOREN, MICHAEL E	LIBRARIAN, FROM NOV 27 .....	1,888.89
BRADDOX, ROY	STAFF ASSISTANT .....	3,678.12
BROCKWAY, DAVID H	LEGISLATION ATTORNEY .....	12,305.01
BUCKBERG, ALBERT	ECONOMIST .....	12,528.12
BUSALACCHI, JULIA	SECRETARY .....	3,731.64
BYRD, DIMITRIA I	SECRETARY, TO OCT 11 .....	418.61
CHRISLEY, CLARA E	SECRETARY .....	4,674.99
COOK, MICHAEL	CHIEF CLERK .....	5,684.37
DALEY, JAMIE I	SECRETARY .....	6,580.50
DAVIS, PETER J	ECONOMITRICIAN .....	9,630.00
DRUMMOND, MICHAEL L	STAFF ASSISTANT .....	3,662.07
GADARIAN, GREGORY	LEGISLATION ATTORNEY .....	8,693.76
GAGE, ALEXA B	SECRETARY .....	5,946.54
GALLAGHER, THOMAS J, JR	LEGISLATION ATTORNEY .....	11,636.25
GEORGE, JACQUELINE S	SECRETARY .....	6,450.75
GERMANIS, JOHN J	STATISTICAL ANALYST .....	12,528.12
GESKE, ALVIN J	LEGISLATION ATTORNEY .....	12,171.24
GIES, PATRICIA ANNE	SECRETARY, FROM NOV 5 .....	2,333.33
HANNON, DOROTHY	REFUND SECRETARY .....	3,210.00
HART, THOMAS P	ECONOMITRICIAN .....	750.00
HIRSCH, HAROLD E	LEGISLATION ATTORNEY .....	11,957.25
JEFFERSON, DARLENE	SECRETARY .....	3,798.51
JOHNSON, GAIL LESLIE	SECRETARY .....	3,450.75
JOYCE, THOMAS B	ACCOUNTANT .....	10,700.01
KERSHNER, NORMA E	SECRETARY .....	5,852.91
KLINE, HERBERT W	STAFF ASSISTANT .....	3,611.25
KLUD, LEON W	ECONOMIST .....	12,528.12
KYLER, GERALDINE W	SECRETARY, FROM DEC 10 .....	875.00
LEPLEY, JOHN A	STATISTICAL CLERK .....	8,025.00
LIEBER, WILLIAM M	ASSISTANT LEGISLATIVE COUNSEL .....	12,528.12
MATTHEWS, JUNE M	STAFF ASSISTANT .....	5,253.69
MAY, MELISSA THOMAS	LEGISLATION ATTORNEY .....	7,490.01
MCCAWLEY, HARRISON B	REFUND COUNSEL .....	12,528.12
MCCONAGHY, MARCIA B	ADMINISTRATIVE ASSISTANT .....	8,961.24
MCCONAGHY, MARK L	DEPUTY CHIEF OF STAFF .....	12,528.12
MILLS, SANDRA G	LEGISLATION ATTORNEY .....	8,372.76
NEWLAND, D E, JR	ECONOMIST .....	6,249.99
NGUYEN, XE VAN	COMPUTER CLERK .....	4,681.26
O'HARE, JOHN F	ECONOMIST .....	6,249.99
PEARCE, HELEN C	LIBRARIAN, TO OCT 26 .....	830.56
PETERSEN, KATHY M	SECRETARY, TO NOV 25 .....	2,280.44
PIRANEO, JOSEPHINE G	SECRETARY .....	4,056.63
RICKETTS, DON LEON	LEGISLATIVE COUNSEL .....	12,528.12
ROSENBAUM, ALLAN S	ACCOUNTANT .....	11,946.54
RUGE, RICHARD B	LEGISLATION ATTORNEY .....	12,528.12
SAVAGE, LINDA R	SECRETARY .....	6,928.26

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

JOINT COMMITTEE ON TAXATION—CONTINUED		.
SCHMITT, BERNARD	ECONOMIST .....	\$9,630.00
SCHWARZ, KAREN A	SECRETARY .....	4,280.01
SCOTT, MICHELLE P	LEGISLATION ATTORNEY .....	11,101.26
SHAPIRO, BERNARD M	CHIEF OF STAFF .....	13,846.89
SMITH, LINDEN C	ECONOMITRICIAN .....	9,897.51
SPELLMAN, JOSEPH P	REFUND ATTORNEY .....	11,047.74
STANGER, RICHARD B	LEGISLATION ATTORNEY .....	11,315.25
STRETCH, C CLINTON	LEGISLATION ATTORNEY .....	8,426.25
THOMAS, MELVIN C, JR	LEGISLATION ATTORNEY .....	11,689.74
WEINMAN, HOWARD M	LEGISLATION ATTORNEY .....	10,700.01
WEISS, RANDALL D	ECONOMIST .....	10,700.01
WETZLER, JAMES W	CHIEF ECONOMIST .....	12,528.12
WILLIAMS, FLOYD L	ATTORNEY .....	9,897.51
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TOTAL .....		\$54,564,357.19



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**HOUSE OF REPRESENTATIVES RESTAURANTS****ADMINISTRATIVE**

ALTIERI, ANTHONY P.	PURCHASING AGENT—RELIEF MANAGER .....	\$5,121.76
BALL, LAWRENCE P.	ADMINISTRATIVE OFFICER .....	7,460.00
CARROLL, MARIE R.	ACCOUNTING CLERK .....	4,035.44
DUFFY, STEPHEN V.	ACCOUNTING CLERK .....	3,321.92
HARRIS, STEPHANIE L.	RECEPTIONIST-ASSISTANT CLERK .....	2,423.68
HIGHTOWER, VADA S.	ASSISTANT ADMINISTRATIVE OFFICER .....	5,492.16
LAMBIASI, CAROL A.	ACCOUNTING CLERK .....	3,321.92
WALKER, ANNE W.	GENERAL MANAGER, H.O.B. .....	8,771.36
WALSH, THOMAS J.	ASSISTANT PURCHASING AGENT .....	3,000.00
WICKERSHAM, BEVERLY T.	ACCOUNTING CLERK .....	1,062.20

**CONGRESSIONAL RESTAURANT**

ALSTON, DOROTHY M.	WAITRESS .....	\$2,228.47
ATCHINSON, CATHERINE M.	WAITRESS .....	1,663.61
BAILEY, DENNIS	KITCHEN UTILITY .....	1,805.32
BEACH, LAWRENCE M.	ASSISTANT MANAGER .....	3,669.04
BEACHEM, ARLENE R.	LEAD GRILL GIRL .....	3,336.84
BLACK, SARAH B.	BUSGIRL .....	1,001.30
BOYD, DORIS Y.	SUPERVISOR—DINING ROOM .....	2,955.25
BROOKS, WENDY L.	WAITRESS .....	2,092.84
BROOKS, WILMA J.	WAITRESS .....	1,891.24
BROWN, YVONNE M.	CASHIER .....	2,102.36
BURROW, JACQUELYN D.	WAITRESS .....	1,569.42
BUTLER, FERDINAND J.	WAITER .....	571.08
CLEMENTS, JEAN	BUSGIRL .....	715.18
COLEMAN, JOHN R.	WAITER .....	960.91
COOPER, NELSON J.	KITCHEN UTILITY .....	2,833.41
CORBIN, JON X.	HEAD WAITER .....	1,493.90
CROWE, SARAH	ASSISTANT MANAGER-CONGRESSIONAL RESTAURANT .....	3,600.64
FARAZMAND, HABIBOLLAH	WAITER .....	1,016.33
FORD, RONALD G.	KITCHEN UTILITY .....	810.87
GALMON, JANIE M.	PANTRY SUPERVISOR .....	4,333.68
GARNER, SARETA L.	WAITRESS .....	1,996.70
GRANT, ALPHONSO	KITCHEN UTILITY .....	1,698.79
GRANT, SANDRA M.	BUSGIRL .....	1,962.57
GROSS, JUANITA H.	BUSGIRL .....	2,035.90
HARRIS, GERALDINE M.	WAITRESS .....	2,154.11
HINES, MONTELLE M.	WAITRESS .....	1,789.28
HOLDEN, DIANNE O.	KITCHEN UTILITY .....	341.63
HOPKINS, EARLENE M.	BUSGIRL .....	1,175.04
JACKSON, CAROL L.	BUSGIRL .....	1,345.59
KEARNEY, TOWANA	WAITRESS .....	1,629.63
LANCASTER, THERDORE	WAITER .....	302.41
LEWIS, LARRY	KITCHEN UTILITY .....	2,304.11
LOMAX, FAYE M.	BUSGIRL .....	628.45
MADDOX, SANDRALYN L.	COUNTER GIRL .....	2,625.44
MALCOM, CONSUELLA M.	BUSGIRL .....	1,096.39
MCCASKILL, IVAN C.	WAITER .....	610.04
MINOR, PATRICIA A.	WAITRESS .....	1,753.71
MOY, ELLEN	WAITRESS .....	2,298.50
MURPHY, JOEL	FOOD SERVICE WORKER .....	3,177.31
PLOWDEN, RENEE' H.	BUSGIRL .....	1,590.05
PORTER, SANDRA L.	BUSGIRL .....	1,012.98
SCOTT, SARAHLYN	KITCHEN UTILITY .....	964.86
SCURRY, ANTONIO E.	KITCHEN UTILITY .....	40.50
SHEFFEY, KIM D.	BUSGIRL .....	428.91
SHEPARD, GRACE	CASHIER .....	2,327.10
SMITH, SPENCER E.	KITCHEN UTILITY .....	582.63
SNYDER, BONITA L.	KITCHEN UTILITY .....	1,493.10
SPENCER, WYLIE J.	LEAD PORTER .....	2,050.76
SPRIGGS, LOUISE V.	BUSGIRL .....	876.51
STEWART, MYRICK D.T.	KITCHEN UTILITY .....	136.47
THOMPSON, ALVIN D.	BUSBOY .....	2,390.83
TYLER, WILTON S.	PORTER SUPERVISOR .....	3,468.47
WALTMAN, JOHN H.	CONGRESSIONAL RESTAURANT MANAGER .....	6,791.84
WARD, POLLY L.	BUSGIRL .....	239.56
WILLIAMS, REGINIA	BUSGIRL .....	527.44
WILSON, GEORGE F.	WAITER .....	876.05
WISE, MABEL V.	BUSGIRL .....	1,248.57

**MEMBERS DINING ROOM**

BARNES, ROSE P.	WAITRESS .....	\$713.86
BENEFIELD, EDDIE, JR.	GRILL MAN .....	1,827.11
DUNNE, JESSIE E.	PANTRY SUPERVISOR .....	2,300.28
FLEMING, MICHAEL E.	CHEF'S HELPER .....	1,511.13

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### MEMBERS DINING ROOM—CONTINUED

HOUSTON, JOSEPH E.	BUSBOY .....	\$673.11
MILLER, LEONARD	WAITER .....	669.31
PENN, EDWARD L.	KITCHEN UTILITY .....	26.87
SMITH, HERBERT L.	WAITER .....	560.70

### CONGRESSIONAL RESTAURANT KITCHEN

BATTS, WILLIAM E.	LEAD KITCHEN UTILITY .....	\$3,208.11
BONANNI, PASQUALE	CHEF .....	6,674.40
CHAMBERS, THOMAS F.	UNIT STOREROOM MANAGER .....	2,970.64
HERRING, WILBERT	UNIT STOREROOM MANAGER ASSISTANT .....	2,974.62
HOLSTON, CLARENCE P.	COOK'S HELPER .....	1,777.98
LOULOU, KONSTANTINOS N.	KITCHEN UTILITY .....	1,910.54
NICKELSON, BEN	COOK .....	5,163.30
SANDERS, JAMES A.	BUTCHER .....	2,626.81
STANTON, MOZELL	SALAD GIRL .....	2,945.03
WILLIAMS, CONNIE R.	COOK'S HELPER .....	2,829.13

### CAPITOL CARRY OUT

CALHOUN, DIANE	BUSGIRL .....	\$297.71
GEE, KEVIN W.	KITCHEN UTILITY .....	1,281.58
JACKSON, GLORIA	COUNTER GIRL .....	2,259.54
JOHNSON, WILLIE W.	BUSBOY .....	1,882.72
MC MILLAN, NIKITA D.	BUSGIRL .....	1,399.31
NEWMAN, JOANN C.	BUSGIRL .....	1,391.74
PRICE, MILDRED	ASSISTANT CARRY-OUT MANAGER .....	2,672.28
SANCHEZ, HILDA V.	KITCHEN UTILITY .....	516.46
WARLEY, KATHERINE	CARRY-OUT MANAGER .....	3,092.42

### LONGWORTH CAFETERIA

BAHAM, JUANITA M.	BUSGIRL .....	\$1,981.32
BELLAMY, LIZZIE	BUSGIRL .....	2,088.03
CARTER, DARNELL L.	KITCHEN UTILITY .....	2,048.17
CASH, MANOLA T.	SUPERVISOR-DISHROOM .....	2,557.36
COBBS, CATHERINE	COUNTER GIRL .....	2,268.27
CUMMINGS, NELLIE E.	BUSGIRL .....	1,074.06
DAVIS, FREDA L.	CAFETERIA SUPERVISOR .....	2,901.36
EDWARDS, EMMA JANE	KITCHEN UTILITY .....	2,237.11
FERGUSON, ODESSA	COUNTER GIRL SUPERVISOR .....	3,101.67
FORD, CHESTER J.	COOK .....	2,694.74
GORDON, FANNIE F.	COUNTER GIRL .....	2,450.56
GREENE, EVERETT L.	KITCHEN UTILITY .....	1,068.23
HENDERSON, VICTOR	COOK'S HELPER .....	2,202.28
JOHNSON, JANE R.	SALAD SUPERVISOR .....	2,557.24
JOHNSON, MAE F.	SUPERVISOR-CATERING .....	2,761.83
JOHNSON, WILLIAM H.	COOK-1ST .....	3,436.40
JONES, ANDRE M.	KITCHEN UTILITY .....	693.85
JONES, ETHEL E.	COUNTER GIRL .....	2,017.49
LAWRENCE, LOUIS J.	CATERING MANAGER .....	4,298.27
LITTLETON, EVA S.	BUSGIRL .....	1,966.30
LYNCH, CECELIA G.	CASHIER .....	2,801.83
MALONE, RUSSELL A.	UNIT STOREROOM MANAGER ASSISTANT .....	2,494.08
MHOON, ODESSA	CASHIER .....	2,716.01
MILLER, CLEMITH E.	POT WASHER .....	2,091.58
PERRY, TERRITA	CASHIER .....	2,756.70
PEYTON, MARIE	COOK'S HELPER .....	2,287.81
PLIGHT, MATTHEW	POT WASHER .....	2,047.76
PRATER, JULIA E.	COUNTER GIRL .....	2,308.98
RODRIGUEZ, GLORIA L.	COUNTER GIRL .....	2,345.50
RUCKER, BERNICE	BUSGIRL .....	2,140.70
SMITH, ALMA R.	BUSGIRL .....	164.61
SMITH, JUDSON B.	CAFETERIA MANAGER .....	4,437.12
SPELLER, ADDIE C.	BUSGIRL .....	1,822.29
STOVER, JOHN H.	KITCHEN UTILITY .....	984.24
SUTTON, LARRY	COOK'S HELPER .....	687.51
TAYLOR, MARGARET E.	COUNTER GIRL .....	2,259.99
TAYLOR, WALTER B.	KITCHEN UTILITY .....	1,326.87
TRAMMELL, CARRIE	COOK .....	2,693.92
TRAVERS, DARYL A.	KITCHEN UTILITY .....	2,011.10
WALLACE, MINNIE D.	BUSGIRL .....	2,230.92
WILLIAMS, EDDIE M.	CHEF .....	4,479.27
WILLIAMS, HELEN	FLOOR SUPERVISOR .....	2,136.98
WITCHER, MELVIN M.	KITCHEN UTILITY .....	914.76
WOOD, ESSIE M.	BUSGIRL .....	1,960.62
WRIGHT, MAE Q.	BUSGIRL .....	1,928.12
WRIGHT, ORLANDO D.	UNIT STOREROOM MANAGER .....	2,952.96

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### LONGWORTH CAFETERIA TOBACCO

JONES, NELLIE R.	ASSISTANT SUPERVISOR .....	\$3,150.72
LUTZ, ANNETTE	CASHIER .....	2,386.26
MULKEY, SHIRLEY L.	CASHIER .....	2,691.63
SWANN, SHEILA R.	CASHIER .....	226.58

### LONGWORTH BAKERY

BROWN, RICHARD L.	KITCHEN UTILITY .....	\$1,782.41
MASLONA, EDMUND J.	BAKERY MANAGER .....	4,280.00
NESMITH, PETER	BAKER .....	4,062.48
STEWART, GENEVA	BAKER'S HELPER .....	2,064.00

### LONGWORTH CARRY OUT

BYAS, DORIS A.	COUNTER GIRL .....	\$2,013.60
FORD, PHILLIP M.	GRILL MAN .....	1,957.49
GIBSON, CATHERINE F.	COUNTER GIRL .....	1,771.02
HALL, JOANN	GRILL GIRL .....	2,277.37
PARKER, VIOLA C.	COUNTER GIRL .....	1,306.52
STANTON, LISELOTTE	BUSGIRL .....	659.16
TAYLOR, PEGGY	CARRY-OUT MANAGER .....	3,000.00
TOON, BETTY A.	CASHIER .....	2,378.55
TOYE, LILLIE	BUSGIRL .....	1,793.58
WHEELER, LINDA L.	CASHIER .....	2,367.46

### CANNON CARRY OUT

AUSTIN, JOYCE	GRILL GIRL .....	\$1,277.84
BAILEY, JEANETTE A.	COUNTER GIRL .....	1,020.98
BYRD, LESSIE	FOOD CHECKER .....	1,797.60
CRAMER, EVELYN B.	COUNTER GIRL .....	1,288.80
DAILEY, CHARLOTTE D.	GRILL GIRL .....	1,321.60
LOTT, JEAN C.	COUNTER GIRL .....	730.13
MAYNOR, JESSIE M.	CAFETERIA MANAGER .....	2,325.55
ROGERS, JOHNNY	COOK'S HELPER .....	2,014.08
STOPY, ANGELA D.	COUNTER GIRL .....	900.09

### RAYBURN CAFETERIA

ALFRED, BETTY	BUSGIRL .....	\$1,666.62
BENNETT, CARYN W.	CAFETERIA SUPERVISOR .....	2,298.27
BERRY, CINDY	BUSGIRL .....	1,797.35
BOYD, SUMMERFIELD	KITCHEN UTILITY .....	1,869.93
BUTLER, CHRISTOPHER A.	KITCHEN UTILITY .....	1,718.91
EDWARDS, DORIS M.	SALAD GIRL .....	1,648.79
EDWARDS, ELEANOR D.	BUSGIRL .....	1,384.49
ENGEL, H. DENNIS	CAFETERIA MANAGER .....	5,315.44
FONG, MEE NGOR	COUNTER GIRL .....	2,187.45
FORD, ROBERT L.	KITCHEN UTILITY .....	1,838.35
FOSTER, HAROLD T.	KITCHEN UTILITY .....	1,747.83
GRASTON, DONALD S.	KITCHEN UTILITY .....	1,682.80
GREEN, LUCY F.	LINE SUPERVISOR .....	2,587.09
GREGORY, CLEO	LEAD KITCHEN UTILITY .....	2,265.10
HARRISON, CHARLOTTE	GRILL GIRL .....	2,295.74
JACKSON, ROBERT S.	UNIT STOREROOM MANAGER .....	3,000.00
JONES, MARY L.	COUNTER GIRL .....	1,856.90
JONES, ULYSSES	COOK .....	3,322.49
LEWIS, PHYLLIS S.	CASHIER .....	231.12
MONK, LINDA A.	CASHIER .....	1,920.44
MUNSON, PATRICK M.	UNIT STOREROOM MANAGER ASSISTANT .....	2,428.70
NEWKIRK, ELSIE	COUNTER GIRL SUPERVISOR .....	2,332.95
NICKELSON, ALEX L.	CHEF .....	5,176.40
PHILLIPS, JOHN W.	GRILL MAN .....	2,366.20
POOLER, BETTY	BUSGIRL .....	1,842.58
POOLER, MELVIN	KITCHEN UTILITY .....	2,105.56
RANDOLPH, JANET L.	BUSGIRL .....	92.61
RODRIGUEZ, ROSA A.	COUNTER GIRL .....	2,133.58
ROGERS, DORIS A.	COOK'S HELPER .....	2,253.01
ROGERS, JERRY C.	COOK'S HELPER .....	2,460.91
ROGERS, LUVENIA	COUNTER GIRL .....	1,854.37
ROSCOE, MAGNORA A.	BUSGIRL .....	1,009.76
SANDERS, BETTIE L.	CASHIER .....	2,281.99
SMITH, GRACE H.	GRILL GIRL .....	2,563.69
THOMAS, ANDREW J.	POT WASHER .....	2,083.24
WALTON, BEATRICE	SALAD GIRL .....	1,999.05
WHITE, ADELL	BUSGIRL .....	1,394.00
WHITE, MILDRED E.	CASHIER .....	1,951.80
WILKERSON, BARBARA M.	COUNTER GIRL .....	1,632.49
WILLIAMS, EUGENE	ASSISTANT CHEF .....	3,000.00
WILLIAMS, GERALDINE	BUSGIRL .....	1,907.01
WILLIAMS, VIRGIL T.	KITCHEN UTILITY .....	1,840.22

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**RAYBURN CAFETERIA TOBACCO**

HARRIS, DELORIS R.	CASHIER .....	\$1,605.62
THOMPSON, PEGGY L.	CASHIER .....	2,297.24

**RAYBURN CATERING**

ATCHERSON, BETTY S.	ASSISTANT SALAD KITCHEN SUPERVISOR .....	\$2,238.48
CASSIDY, GERALDINE R.	ACCOUNTING CLERK .....	2,700.96
HARRIS, MILTON B.	KITCHEN UTILITY .....	1,922.49
HARVISON, CHARLES P.	PORTER SUPERVISOR .....	1,262.96
LEWIS, WILSON	WAITERS CAPTAIN .....	2,701.88
LINDER, JR., HENRY	PORTER SUPERVISOR .....	1,728.71
MCCORMICK, JOSEPH B.	BANQUET STEWARD .....	5,028.32
RIVERA, PEDRO E.	CATERING MANAGER .....	1,763.39
ROSASCO, FRANCES S.	ACCOUNTING CLERK .....	3,321.92
SMITH, SARAH M.	ASSISTANT SALAD KITCHEN SUPERVISOR .....	2,193.60
WRIGHT, TILLIE R.	SALAD KITCHEN SUPERVISOR .....	2,495.20

**RAYBURN CARRY OUT**

ALLSTON, DELORIS	COUNTER GIRL .....	\$1,783.33
BROWN, ROSA L.	COUNTER GIRL SUPERVISOR .....	2,606.48
CHANDLER, KATIE	CARRY-OUT MANAGER .....	3,000.00
JOHNSON, DENISE R.	GRILL GIRL .....	1,923.39
LYONS, LOUISE	CASHIER .....	2,192.50
MIDDLETON, WILHELMINA J.	BUSGIRL .....	1,800.61
WOOD, AUNDRA	KITCHEN UTILITY .....	1,801.21

**ANNEX #2**

ALLEN, JOYCE E.	GRILL GIRL .....	\$2,134.53
ANDERSON, JEFFERY	KITCHEN UTILITY .....	284.45
BANKS, ESTELLE	SALAD GIRL .....	2,007.82
BURGESS, VICIE L.	BUSGIRL .....	453.60
EDWARDS, DAVID	POT WASHER .....	392.18
GARRIS, EVELYN W.	CASHIER .....	2,365.21
GRAHAM, CLYDE	POT WASHER .....	1,772.23
HARRISTON, NATALIE S.	BUSGIRL .....	453.60
HENDERSON, EVA	ASSISTANT CHEF .....	3,432.56
HEYL, SUSAN M.	CAFETERIA SUPERVISOR .....	1,743.41
HOLLAND, BARBARA S.	SALAD GIRL .....	2,013.83
JEMISON, CHARLOTTA	CAFETERIA SUPERVISOR .....	3,543.20
JOHNSON, PHYLLIS J.	BUSGIRL .....	423.36
KEH, ROLANDO	ASSISTANT CHEF .....	3,669.04
LESENE, ANNETTE	BUSGIRL .....	449.82
LEWIS, VICTORIA	BUSGIRL .....	437.54
MAGBIE, ROSETTA S.	GRILL GIRL .....	2,187.99
MCCOLLOUGH, HENRY L.	GRILL MAN .....	2,503.57
PENNY, PLATO	KITCHEN UTILITY .....	147.42
SMITH, MICHAEL	UNIT STOREROOM MANAGER .....	2,595.59
WESTBROOKS, BETTY L.	COUNTER GIRL .....	542.87
WILLIAMS, DOROTHY	CASHIER .....	2,426.59
WILLIAMS, ORA	BUSGIRL .....	238.15
WILLIAMS, RUTHINE C.	BUSGIRL .....	1,784.21
ZELLER, ROBERT W.	CARRY-OUT MANAGER .....	4,437.12

**ANNEX #2—COMMISSARY**

MARTIN, ROBERT C.	COMMISSARY MANAGER .....	\$4,044.08
MUNSON, MICHAEL D.	STOREROOM MANAGER .....	3,000.00
PETTIS, PATRICK J.	TRUCK DRIVER .....	816.38
SIMPKINS, JR., TALMAGE E.	UNIT STOREROOM MANAGER .....	2,848.34

TOTAL .....		\$543,885.53
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## HOUSE BEAUTY SHOP

ALLEN, PEGGY L.	BEAUTICIAN.....	\$1,802.88
ARIAS, AURA LILA	MANICURIST.....	1,408.11
BENTHALL, BRENDA A.	BEAUTICIAN.....	1,901.63
BIRNHOIS, GAY A.	BEAUTICIAN.....	2,068.95
BRINKLEY, LINWOOD L.	BEAUTICIAN.....	1,982.71
CAPUTO, ITSUKO	BEAUTICIAN.....	2,252.47
CECIL, MARY P.	BEAUTICIAN.....	1,547.51
CRUEL, DORIS J.	BEAUTICIAN.....	2,175.92
DEL AGUILA, LAURA	BEAUTICIAN.....	1,787.98
GREENE, DONNA L.	BEAUTICIAN.....	1,785.31
HANCOCK, KUTLAY	BEAUTICIAN.....	1,832.40
HUDAK, ANNE M.	BEAUTICIAN.....	2,253.60
JOHNSON, ETTA H.	BEAUTICIAN.....	1,899.77
MCGLAMARY, MAY S.	SUPERVISOR-HOUSE BEAUTY SHOP.....	2,694.31
MEMENZA, MARIA C.	MANICURIST.....	459.43
PAZO, EVANGELINA	MANICURIST.....	2,014.99
RECALDE, MARTA M.	BEAUTICIAN.....	2,203.21
SATO, FUMIKO O.	BEAUTICIAN.....	1,836.93
STANTON, MARGARET B.	MAID.....	1,530.75
WITTY, NIKI P.	MANAGER-HOUSE BEAUTY SHOP.....	4,880.16
YOUNG, JUANITA	MAID.....	1,673.13

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TOTAL .....		\$41,992.15
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## HOUSE BARBER SHOPS

CANNON	
ALLEN, JOHN M. ....	\$915.60
HOWARD, ANDERSON R. ....	193.52
MCMILLIAN, GARFIELD F. ....	543.79
QUATTRONE, JOSEPH P. ....	698.80
SUTT, ROBERT T. ....	337.45
RAYBURN	
BROWN, MALCOLM S. ....	\$683.09
DIPOMPO, JOSEPH ....	1,255.62
FOX, THOMAS W. ....	565.74
KUSER, EUGENE J. ....	986.52
SHEPPARD, CHARLES E. ....	255.15
TOTAL .....	\$6,435.28

## HOUSE BEAUTY SHOP

ALLEN, LOUISE .....	\$172.35
BENTHALL, BRENDA .....	1,351.50
BIRNIOS, GAY .....	755.70
BRINKLEY, LINWOOD .....	705.90
CAPUTO, ITSUKO .....	1,382.10
CECIL, MARY PAT .....	826.05
CRUEL, DORIS .....	1,908.15
DEL AGUILA, LAURA .....	319.05
GREENE, DONNA .....	1,330.65
HANCOCK, KUTLEY .....	820.05
HUDAK, ANNE MARIE .....	648.30
JOHNSON, ETTA HELEN .....	774.30
MCGLAMERY, MAY .....	353.40
RECALDE, MARTA M. ....	475.35
SATO, FUMIKO .....	2,398.95
TOTAL .....	\$14,221.80







DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0279305049	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,136.82	
11-30	0279335127	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,166.37	
12-31	0280002101	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,166.37	
10-09	0679282019	THOMAS LANKFORD	09/01/79-09/30/79	NEWSLETTER AND PRINTING	1,202.70	
11-13	0679317013	THOMAS LANKFORD	10/01/79-10/31/79	PRINTING SERVICES	229.60	
10-31	0979303001	JOHNSON BUILDING INC.	10/01/79-10/30/79	RENT 113 EAST 3RD AVE MITCHELL SD 57301	400.00	
11-29	0979332426	EARL D. NORDBY	10/01/79-10/30/79	RENT SUITE 101 THE DAKOTA PLAZA HURON SD 57350	275.00	
11-29	0979332427	EARL D. NORDBY	11/01/79-11/30/79	RENT 113 EAST 3RD AVE MITCHELL SD 57301	400.00	
11-29	0979332001	GSA. OAD. FINANCE DIVISION	10/01/79-12/31/79	RENT SUITE 101 THE DAKOTA PLAZA HURON SD 57350	972.00	
11-29	0979332002	GSA. OAD. FINANCE DIVISION	10/01/79-12/31/79	RENT SUITE 101 THE DAKOTA PLAZA HURON SD 57350	400.00	
12-20	0979353003	JOHNSON BUILDING INC.	12/01/79-12/30/79	RENT SUITE 101 THE DAKOTA PLAZA HURON SD 57350	2,103.00	
12-20	0979353004	JOHNSON BUILDING INC.	12/01/79-12/30/79	RENT SUITE 101 THE DAKOTA PLAZA HURON SD 57350	400.00	
10-09	1079282332	XEROX CORPORATION	07/01/79-07/31/79	RENT SUITE 101 THE DAKOTA PLAZA HURON SD 57350	275.00	
10-29	1079302027	JAMES ABDONOR	10/05/79	COPIER CHARGE	2.02	
10-29	1079302022	SUSAN ANDERSON	10/05/79-10/08/79	EXPS OF OFCL TRAVEL. MILEAGE 765 AT .17 \$130.05 AIR CHARTER \$107.40 LODGING \$55.23 MEALS \$55.59	348.27	
10-29	1079302021	HOUSE RECORDING STUDIO	08/01/79-08/31/79	OFFICIAL EXPS AS DISTRICT REP SUPPLIES \$1.79 MILEAGE 374 MI AT .17 \$63.58 MEALS \$56.24	121.61	
10-29	1079302020	SUSAN ANDERSON	09/01/79-09/30/79	TAPPING SERVICES	55.68	
10-29	1079302942	JAMES ABDONOR	09/01/79-09/30/79	OFFICIAL EXPS AS DISTRICT REP SUPPLIES \$3.83, MILEAGE 146 AT .17 MI \$24.82 MEALS \$27.03	52.85	
10-29	1079299241	WANDA LEE	07/21/79-09/21/79	CAR RENTAL	31.39	
10-29	1079299014	SOUTH DAKOTA PRESS SERVICE	09/01/79-09/30/79	CLIPPING SERVICE	184.21	
10-29	1079299012	IBM CORPORATION	06/29/79	OFFICE SUPPLIES	13.50	
10-29	1079299011	LANDSTROMS PHOTO LOFT	08/30/79	FILM PROCESSING AND PRINTS	93.00	
10-29	1079299006	MC LAUGHLIN MESSENGER	09/01/79-09/01/80	ONE YEAR SUBSCRIPTION FOR REP JAMES ABDONOR 439 FEDERAL BLDG PIERRE SD 57501	8.00	
10-31	1079304028	JAMES BOORMAN	10/03/79-10/05/79	EXPENSES OF OFFICIAL TRAVEL LODGING \$42.40 CAR \$8.25	50.65	
10-31	1079304022	JAMES ABDONOR	09/14/79-09/16/79	EXPENSES OF OFFICIAL TRAVEL MEALS \$15, MILEAGE 176 MILES AT .17 \$29.92	44.92	
10-31	1079304020	DOROTHY NEPSTAD	10/16/79	OFFICIAL EXPENSES MEALS \$15	15.00	
11-13	1079317199	HOLIDAY INN	10/29/79	COFFEE FOR HEATING OIL HEARING	30.00	
11-26	1079330139	SOUTH DAKOTA PRESS SERVICE	10/01/79-10/31/79	CLIPPING SERVICE	95.03	
11-26	1079330130	HOUSE RECORDING STUDIO	10/01/79-10/31/79	TAPPING SERVICES	170.74	
11-26	1079330129	DOROTHY NEPSTAD	10/08/79-10/18/79	OFCL EXP AS DIST REP MILEAGE 136 MI AT \$17 REGISTRATION MEALS, MILEAGE 148 MI AT \$17	66.48	
11-26	1079330123	OWEN AMBUR	11/07/79-11/13/79	EXPENSES OF OFFICIAL TRAVEL TAXI \$6; MOTEL \$21.20; FOOD \$16.81	44.01	
11-26	1079330121	SUSAN ANDERSON	10/01/79-10/31/79	OFFICIAL EXPENSES AS DISTRICT REPRESENTATIVE MILEAGE 31 MILES AT \$17; MEALS \$42.03	47.30	
11-26	1079330120	JAMES ABDONOR	11/09/79	CAR RENTAL	53.93	
11-26	1079330119	VERNON C LOEN	11/09/79-11/13/79	EXPENSES OF OFFICIAL TRAVEL PARKING \$10; LODGING \$53.96	63.96	
12-04	1079338128	JAMES ABDONOR	11/09/79-11/12/79	EXPENSES OF OFFICIAL TRAVEL LODGING \$96.99 MEALS \$34.52	131.31	
12-04	1079338127	JAMES ABDONOR	11/09/79-11/12/79	MILEAGE OFFICIAL TRAVEL 596 MILES @ .17	101.32	
12-04	1079338123	DAVID A BOCKORNY	11/06/79-11/13/79	EXPENSES OF OFFICIAL TRAVEL MEALS \$15.01; GASOLINE \$43.01; PARKING \$70; SUPPLIES \$11.35	60.07	
12-11	1079345353	OWEN AMBUR	11/28/79-12/02/79	EXPENSES OF OFFICIAL TRAVEL LODGING \$22.79; TAXI \$6.25	29.00	
12-11	1079345351	MADISON DAILY LEADER	12/01/79-12/01/80	ONE YEAR SUBSCRIPTION TO REP. JAMES ABDONOR BOX 1365 HURON SD 57350	177.62	
12-11	1079345349	THOMAS LANKFORD	11/02/79-11/21/80	CAR RENTAL	76.00	
12-11	1079345348	JAMES ABDONOR	11/30/79-12/03/79	325 MILES OFFICIAL TRAVEL AT .17	54.40	
12-11	1079345344	JAMES ABDONOR	11/30/79-12/02/79	EXPENSES OF OFFICIAL TRAVEL LODGING \$93.30 MEALS \$93.13	186.43	
12-11	1079345342	JAMES ABDONOR	11/30/79-12/02/79	ONE YEAR SUBSCRIPTION TO REP. JAMES ABDONOR BOX 1365 HURON SD 57350 12-31-79 12-31-80	45.00	
12-11	1079345338	HURON DAILY PLAINSMAN	12/11/79			

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-14	1079348055	DOROTHY NEPSTAD	11/27/79	EXPENSES OF OFFICIAL TRAVEL: 142 MILES AT .17 \$24.14; REGISTRATION \$3.	27.14	
12-14	1079348054	ARMOUR CHRONICLE	12/01/79-12/01/80	ONE YEAR SUBSCRIPTION FOR REP. JAMES ABDONOR BOX 9 MITCHELL SD 57301	10.00	
12-14	1079348052	RICHARD DOUBRAVA	10/28/79-10/30/79	EXPENSES OF OFFICIAL TRAVEL: LODGING \$23.32	23.32	
12-28	1079362188	JAMES ABDONOR	10/26/79-10/30/79	EXPENSES OF OFFICIAL TV: LODGING \$92.09 MEALS \$67.75	159.84	
12-28	1079362185	JAMES ABDONOR	12/06/79-12/09/79	EXPENSES OF OFFICIAL TV: LODGING \$85.03 MEALS \$32.27	117.30	
12-28	1079362184	JAMES ABDONOR	12/06/79-12/09/79	MILEAGE ON OFFICIAL TRAVEL: 806 AT .17	137.02	
12-28	1079362178	OWEN AMBUR	12/07/79-12/12/79	OFFICIAL TRAVEL EXPENSES: MEALS \$26.26; REGISTRATION \$20	46.26	
12-28	1079362084	BARBARA DRISCOLL	03/28/79-12/05/79	EXPENSES AS DISTRICT REP: MILEAGE 458 AT \$.17 A/F; SUPPLIES; MEALS & REGISTRATIONS	139.57	
12-28	1079362081	HOUSE RECORDING STUDIO	11/01/79-11/30/79	RECORDING SERVICES	34.00	
12-28	1079362079	EMERY ENTERPRISE	11/01/79-11/01/80	ONE YEAR SUBSCRIPTION FOR REP. JAMES ABDONOR BOX 9 MITCHELL SD 57301	6.50	
12-28	1079362077	SOUTH DAKOTA PRESS SERVICE	11/01/79-11/30/79	CLIPPING SERVICE	87.21	
10-09	1179282111	NORTHWESTERN BELL	09/10/79-10/09/79	TELEPHONE SERVICE TO PIERRE DISTRICT OFFICE	60.25	
10-09	1179282110	NORTHWESTERN BELL	09/16/79-10/15/79	TELEPHONE SERVICE TO HURON DISTRICT OFFICE	35.70	
10-29	1179299077	NORTHWESTERN BELL	08/22/79-09/21/79	PHONE SERVICE TO MITCHELL DISTRICT OFFICE	18.05	
10-31	1179304003	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	FIS SERVICE TO DISTRICT OFFICES	77.20	
11-13	1179317058	NORTHWESTERN BELL	09/04/79-10/03/79	TELEPHONE SERVICE TO RAPID CITY DISTRICT OFFICE	77.95	
11-13	1179317056	NORTHWESTERN BELL	09/22/79-10/21/79	TELEPHONE SERVICE TO MITCHELL DISTRICT OFFICE	18.05	
11-13	1179317054	NORTHWESTERN BELL	10/16/79-11/15/79	TELEPHONE SERVICE TO HURON DISTRICT OFFICE	35.70	
12-04	1179338042	GENERAL SERVICES ADMINISTRATION	10/10/79-11/09/79	TELEPHONE SERVICE TO PIERRE DISTRICT OFFICE	60.25	
12-11	1179345116	NORTHWESTERN BELL	11/18/79	FIS SERVICE TO DISTRICT OFFICES	77.20	
12-11	1179345114	NORTHWESTERN BELL	10/04/79-11/03/79	TELEPHONE SERVICE TO RAPID CITY DISTRICT OFFICE	77.95	
12-11	1179345113	BROOKINGS TELEPHONE DEPT	12/05/79	TELEPHONE BOOK	2.50	
12-11	1179345112	NORTHWESTERN BELL	11/10/79-12/09/79	TELEPHONE SERVICE TO PIERRE DISTRICT OFFICE	60.25	
12-11	1179345111	NORTHWESTERN BELL	11/16/79-12/15/79	TELEPHONE SERVICE TO HURON DISTRICT OFFICE	35.70	
12-14	1179348017	NORTHWESTERN BELL	10/22/79-11/21/79	TELEPHONE SERVICE TO MITCHELL DISTRICT OFFICE	18.05	
10-12	2179284016	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS	30.00	
10-29	2179299011	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAM SERVICE	55.32	
11-26	2179330010	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAM SERVICE	75.52	
12-11	2179345014	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAM SERVICE	16.05	
10-04	2279277046	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	255.96	
10-25	22792986002	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	227.29	
10-29	22792990023	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	161.62	
11-26	2279330010	C & P TELEPHONE	10/01/79-10/31/79	SEPTEMBER TELEPHONE SERVICE	432.85	
12-04	2279338001	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LONG DISTANCE SERVICE TO WASHINGTON OFFICE	296.95	
10-29	1279299068	JAMES ABDONOR	09/28/79-10/08/79	ROUND TRIP OFFICIAL TRAVEL: WASHINGTON, D.C. TO SIOUX FALLS, SD	276.00	
11-26	1279330026	JAMES ABDONOR	11/09/79-11/12/79	ROUND TRIP AIR FARE: WASHINGTON, DC TO PIERRE SD	365.00	
11-26	1279330025	JAMES ABDONOR	10/26/79-10/30/79	ROUND TRIP AIR FARE: WASH. DC TO SIOUX FALLS SD; PIERRE SD TO WASH. DC	306.00	
12-11	1279345082	JAMES ABDONOR	11/30/79-12/03/79	ROUND TRIP OFFICIAL TRAVEL: WASHINGTON DC TO PIERRE SD	381.00	
12-28	1279362029	JAMES ABDONOR	12/06/79-12/09/79	ROUND TRIP OFFICIAL TRAVEL: WASHINGTON DC TO RAPID CITY SD	387.00	
10-29	1279362001	JANE BOORMAN	10/03/79-10/05/79	ROUND TRIP OFFICIAL TRAVEL: WASHINGTON D.C. TO SIOUX FALLS, SD	284.00	
11-26	1279330021	JANE BOORMAN	11/08/79-11/12/79	ROUND TRIP OFFICIAL TRAVEL: WASHINGTON D.C. TO SIOUX FALLS, SD	336.00	
11-26	1279330020	OFFER AMBUR	11/07/79-11/13/79	ROUND TRIP AIR FARE: WASHINGTON, DC TO PIERRE SD	368.00	
11-26	1279330016	VERNON C LOEN	11/10/79-11/13/79	ROUND TRIP OFFICIAL TRAVEL: WASHINGTON DC TO PIERRE SD	326.00	
12-04	1279336005	DAVID A BOCKORNY	11/07/79-11/13/79	ROUND TRIP OFFICIAL TRAVEL: WASHINGTON DC TO PIERRE SD	386.00	
12-11	1279345037	OWEN AMBUR	11/28/79-12/02/79	ROUND TRIP OFFICIAL TRAVEL: WASHINGTON DC TO PIERRE SD	317.00	
12-14	1279348009	RICHARD DOUBRAVA	10/28/79-10/30/79	ROUND TRIP OFFICIAL TRAVEL: WASHINGTON DC TO PIERRE SD	326.00	



12-07/79-12/12/79	ROUND TRIP OFFICIAL TRAVEL, WASHINGTON, DC TO PIERRE SD	338.00
06/01/79-09/30/79	ACOUSTIC COUPLER	50.00
11/01/79-10/31/79	ACOUSTIC COUPLER	50.00
11/01/79-11/30/79	ACOUSTIC COUPLER	50.00
06/10/79-10/31/79	POSTAGE	195.00
10/01/79-11/30/79		213.05
11/01/79-11/30/79		374.95
12/01/79-12/31/79		174.25
<b>TOTAL</b>		<b>20,816.20</b>

12-28	1379362005	OWEN AMBUR	
10-09	1479282046	ANDERSON JACOBSON, INC	
11-26	1479330027	ANDERSON JACOBSON, INC	
12-11	1479345079	ANDERSON JACOBSON, INC	
10-09	1579286201	POSTMASTER	
10-31	2079305231	(STATIONERY ALLOWANCE CHARGED)	
11-30	2179355003	(STATIONERY ALLOWANCE CHARGED)	
12-31	2080002045	(STATIONERY ALLOWANCE CHARGED)	

**OFFICE OF HON. JOSEPH P ADDABBO**

**OFFICIAL EXPENSES**

10-31	0279305050	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	NEWSLETTER - PAPER -TYPESET	522.00
11-30	0279335129	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT QUEENS BLVD FOREST HILLS NY 11375	532.00
12-31	0280002104	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 101ST AVENUE OZONE PARK NY 11416	532.00
11-06	0679310009	THOMAS J LANKFORD	10/15/79	RENT QUEENS BLVD FOREST HILLS NY 11375	2,589.70
10-31	0979303003	HAROLD J KAUFMANN	10/01/79-10/30/79	RENT 101ST AVENUE OZONE PARK NY 11416	200.00
10-31	0979303004	LOUIS DESENA C BENEDICT MAURO	10/01/79-10/30/79	RENT QUEENS BLVD FOREST HILLS NY 11375	200.00
11-29	0979332428	HAROLD J KAUFMANN	11/01/79-11/30/79	RENT 101ST AVENUE OZONE PARK NY 11416	150.00
11-29	0979332429	LOUIS DESENA C BENEDICT MAURO	11/01/79-11/30/79	RENT QUEENS BLVD FOREST HILLS NY 11375	200.00
12-20	0979355005	HAROLD J KAUFMANN	12/01/79-12/30/79	RENT 101ST AVENUE OZONE PARK NY 11416	150.00
12-20	0979355006	LOUIS DESENA C BENEDICT MAURO	12/01/79-12/30/79	2,050 CERTIFICATES	115.00
10-16	1079289163	DAVID R RAWAGE	09/14/79	DISTRICT DELIVERY SERVICE NEWSPAPERS FOR OCT., NOV., DEC	106.83
10-16	1079289155	JOSEPH P ADDABBO	10/01/79-12/31/79	CON EDISON OZONE PARK OFFICE	34.07
10-16	1079289154	JOSEPH P ADDABBO	08/08/79-09/07/79	OFFICE CLEANING FOR OZONE PARK OFFICE & SUPPLIES	42.00
10-16	1079289151	JOSEPH P ADDABBO	09/01/79-09/30/79	OFFICE CLEANING FOR FOREST HILLS OFFICE	45.00
10-16	1079289149	JOSEPH P ADDABBO	08/01/79-08/31/79	CON EDISON FOR FOREST HILLS OFFICE	9.96
10-16	1079289148	JOSEPH P ADDABBO	08/14/79-09/13/79	HOTEL	65.00
10-23	1079296271	ANGELO SURICO	10/10/79	LUNCHEON WITH CONSTITUENT	11.00
10-23	1079296247	RICHARD SEELMEYER	10/11/79	CAR RENTAL FOR DICK SEELMEYER	40.89
10-23	1079296245	AMERICAN EXPRESS COMPANY	10/11/79	HOTEL BILL	76.90
11-26	1079330066	MARLYS BROMBERG	11/12/79	OFFICE CLEANING FOR FOREST HILLS OFFICE FOR OCTOBER	45.00
12-04	1079338186	JOSEPH P ADDABBO	09/05/79-10/31/79	HOUSE RESTAURANT FOR CONSTITUENTS LUNCHEES	46.95
12-04	1079338184	JOSEPH P ADDABBO	09/01/79-09/18/79	OFFICE RESTAURANT FOR FOREST HILLS OFFICE FOR SEPTEMBER	45.00
12-04	1079338183	JOSEPH P ADDABBO	09/01/79-09/30/79	CON EDISON FOR FOREST HILLS OFFICE	8.97
12-04	1079338181	JOSEPH P ADDABBO	09/13/79-10/15/79	CON EDISON FOR OZONE PARK OFFICE	40.96
12-04	1079338179	JOSEPH P ADDABBO	09/07/79-10/09/79	JEROME ALUMINUM PRODUCTS CORP REPAIR WINDOW IN OZONE PARK OFFICE	43.20
12-05	1079339127	JOSEPH P ADDABBO	11/21/79	HOUSE RESTAURANT	22.25
12-05	1079339124	JOSEPH P ADDABBO	10/10/79-10/18/79	CON EDISON FOR FOREST HILLS OFFICE	7.15
12-05	1079339122	JOSEPH P ADDABBO	10/15/79-11/15/79	CON EDISON FOR OZONE PARK OFFICE	37.36
12-05	1079339121	JOSEPH P ADDABBO	10/09/79-11/08/79	OFFICE CLEANING AT OZONE PARK OFFICE AND SUPPLIES	50.30
12-05	1079339117	JOSEPH P ADDABBO	10/01/79-10/31/79	YEAR SUBSCRIPTION FOR THE CONGRESSIONAL QUARTERLY SERVICE 1-1-79 12-31-80	276.00
12-05	1079339114	CONGRESSIONAL QUARTERLY INC	12/05/79	1-8.5" X 11" PAPER 1-8.5" X 14" PAPER T-D PAC	88.66
12-05	1079339111	SAVIN BUSINESS MACHINES CORP	10/31/79	TELEPHONE SERVICE OZONE PARK OFFICE	38.48
10-16	1179289044	GSA, OAD, FINANCE DIVISION	09/13/79	TELEPHONE SERVICE AT OZONE PARK OFFICE	121.44
10-16	1179289042	NEW YORK TELEPHONE	09/13/79-10/13/79	MOBILE TELEPHONE SERVICE	46.25
10-16	1179289041	NEW YORK TELEPHONE	09/19/79-10/19/79	TELEPHONE SERVICE AT FOREST HILLS OFFICE	109.97
10-16	1179289039	NEW YORK TELEPHONE COMPANY	08/19/79-09/19/79	TELEPHONE SERVICE AT OZONE PARK OFFICE	38.60
11-09	1179313031	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE AT OZONE PARK OFFICE	127.08
11-13	1179317060	NEW YORK TELEPHONE	10/13/79-11/13/79	MOBILE OFFICE TELEPHONE	132.26
11-19	1179323002	NEW YORK TELEPHONE CO	09/19/79-10/19/79	TELEPHONE SERVICE AT FOREST HILLS OFFICE	43.23
11-19	1179323001	NEW YORK TELEPHONE	10/19/79-11/19/79	TELEPHONE SERVICE TO OZONE PARK OFFICE	122.28
12-05	1179339022	NEW YORK TELEPHONE	10/13/79-11/13/79	TELEPHONE SERVICE AT OZONE PARK OFFICE	36.80
12-11	1179345082	GSA, OAD, FINANCE DIVISION	10/18/79-11/18/79	TELEPHONE SERVICE AT FOREST HILLS OFFICE	50.68
12-11	1179345080	NEW YORK TELEPHONE	11/19/79-12/19/79	TELEPHONE SERVICE AT FOREST HILLS OFFICE	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
**ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-28	1179362042	NEW YORK TELEPHONE COMPANY	10/19/79-11/19/79	MOBILE TELEPHONE SERVICE	114.63	
10-16	2179289013	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAMS FOR AUGUST	67.05	
10-16	2179289012	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAMS FOR SEPTEMBER	164.66	
12-05	2179339003	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAMS	278.50	
10-04	2279277002	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	399.37	
10-04	2279289003	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/31/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE	254.16	
10-25	2279289003	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	328.51	
11-09	2279313009	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	124.56	
12-04	2279339001	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	358.10	
12-05	2279289063	JOSEPH P ADDABBO	10/06/79	LONG DISTANCE TELEPHONE SERVICE	98.27	
10-16	1279289060	JOSEPH P ADDABBO	09/29/79-10/09/79	R/T AIRFARE NEW YORK TO WASHINGTON & RTN \$105, PRIVATE AUTO 30 MILES AT 20 MI \$6	111.00	
10-16	1279289060	JOSEPH P ADDABBO	09/29/79-10/09/79	ROUND TRIP AIRFARE WASHINGTON TO NEW YORK & RTN \$108.00, PRIVATE AUTO 30 MI AT 20 MI	114.00	
10-16	1279289059	JOSEPH P ADDABBO	09/26/79	ONE WAY AIRLINE TICKET TO WASHINGTON FROM NEW YORK \$54, PRIVATE AUTO 15 MI AT 20 MI	57.00	
10-16	1279289058	JOSEPH P ADDABBO	09/26/79	ONE WAY AIRLINE TICKET TO WASHINGTON TO NEW YORK & RTN, PVT AUTO 30 MILES AT 20 MILE	114.00	
10-31	1279304061	JOSEPH P ADDABBO	09/20/79-09/24/79	R/T AIRFARE WASHINGTON TO NEW YORK \$114.00 PRIVATE AUTO 30 MILES AT 20 MILE \$6.00	120.00	
10-31	1279304059	JOSEPH P ADDABBO	10/18/79-10/23/79	R/T AIRFARE WASHINGTON TO NEW YORK \$108.00 PRIVATE AUTO 30 MILES AT 20 MILE \$6.00	114.00	
11-26	1279330010	JOSEPH P ADDABBO	10/12/79-10/17/79	R/T AIRFARE WASHINGTON TO NY AND RETURN \$116.00 PRIVATE AUTO 30 MI AT 20 MI \$6.00	122.00	
11-26	1279330009	JOSEPH P ADDABBO	11/09/79-11/13/79	R/T AIRFARE WASHINGTON TO NY AND RETURN \$116.00 PRIVATE AUTO 30 MI AT 20 MI \$6.00	122.00	
11-26	1279330008	JOSEPH P ADDABBO	11/02/79-11/07/79	R/T AIRFARE WASHINGTON TO NY AND RETURN \$112.00 PRIVATE AUTO 30 MILES AT 20 MI \$6.00	118.00	
10-23	1379296035	ANGELO SURICO	10/25/79-10/30/79	PRIVATE AUTO TO AIRPORT & MILES AT 20 MILE	1.60	
10-23	1379296034	ANGELO SURICO	10/10/79	CAB FARE HOME FROM AIRPORT	10.50	
10-23	1379296032	ANGELO SURICO	10/11/79	ROUND TRIP AIR FARE NEW YORK TO WASHINGTON AND RETURN	108.00	
10-23	1379296029	RICHARD SEELMEYER	10/10/79-10/11/79	ROUND TRIP AIR FARE NEW YORK TO WASHINGTON AND RETURN	7.00	
10-23	1379296028	AMERICAN EXPRESS COMPANY	10/11/79	CAB FARE NATIONAL AIRPORT TO RAYBURN BUILDING	102.00	
11-26	1379330009	MARLYS BROMBERG	11/13/79	ROUND TRIP AIRFARE FOR DICK SEELMEYER WASHINGTON TO NEW YORK AND RETURN	10.70	
11-26	1379330008	MARLYS BROMBERG	11/13/79	TAXI FARE	4.00	
11-26	1379330006	MARLYS BROMBERG	11/12/79	TRAIN TICKETS WASHINGTON TO NEW YORK AND RETURN TO WASHINGTON	64.00	
10-16	1479289040	HAZELTINE CORPORATION	11/12/79-11/13/79	COUPLER \$20.00; H-1510 \$60.00	80.00	
10-16	1479289030	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICE FOR OCTOBER	875.00	
10-16	1479289028	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICE DUAL ACCESS CHARGES FOR AUGUST PRIME HOURS	119.00	
10-16	1479289027	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	1 RENTAL 38271-WP TERMINAL, 1 RENTAL FORMS TRACTOR, 1 RENTAL COUPLER	180.00	
10-16	1479289026	TERMINAL DATA CORPORATION	10/01/79-10/31/79	1 LEASE WORKSTATION W/TRAY	15.50	
11-09	1479313003	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	6 HYTYPE II FILM RIBBONS AT 3.10 EACH - RECYCLED AND RETURNED	18.60	
11-09	1479313002	TERMINAL DATA CORPORATION	10/09/79	COMPUTER SERVICE DUAL ACCESS PRIME TIME	147.35	
11-13	1479317024	DIALCOM, INCORPORATED	09/01/79-09/30/79	WORKSTATION W/TRAY	15.50	
11-19	1479323002	TERMINAL DATA CORPORATION	11/01/79-11/30/79	COMPUTER SERVICE FOR NOVEMBER	875.00	
11-19	1479323001	DIALCOM, INCORPORATED	11/01/79-11/30/79	COUPLER \$20.00, H1510 \$60.00	80.00	
12-11	1479345056	TERMINAL DATA CORPORATION	12/01/79-12/31/79	1 NO. 3841 WORKSTATION W/TRAY	15.50	
12-11	1479345054	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICE FOR DECEMBER	875.00	
12-28	1479362051	DIALCOM, INCORPORATED	10/01/79-10/31/79	DUAL ACCESS CHARGES FOR OCTOBER PRIME HOURS - COMPUTER SERVICE	72.22	
12-28	1479362050	C & P TELEPHONE	10/01/79-10/31/79	INSTALLATION, CONNECTION AND SERVICE FOR COUPLER FOR THE COMPUTER AND TELEPHONE	111.47	
12-28	1479362049	DATA TERMINALS AND COMMUNICATIONS	12/01/79-12/31/79	RENTAL #0295 3837-T-WP TERMINAL RENTAL FORMS TRACTOR	102.00	
10-31	2079305252	(STATIONERY/ALLOWANCE CHARGE)	10/01/79-10/31/79		682.54	

OFFICE OF HON. JOSEPH P ADDABBO—Continued



(193.87)  
204.12

TOTAL 15,406.76

11/01/79-11/30/79  
12/01/79-12/31/79

11-30 2079335046  
12-31 2080002119

**OFFICE OF HON. DANIEL K AKAKA**

**OFFICE EXPENSES**

10-31	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	2,027.76
11-30	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	2,076.86
12-31	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	2,076.86
10-09	DAVID R RAMAGE	09/18/79-08/30/79	16.50
11-16	DAVID R RAMAGE	09/17/79	123.80
11-16	DAVID R RAMAGE	11/08/79	2,528.50
11-29	DAVID R RAMAGE	11/13/79	38.75
11-30	DAVID R RAMAGE	12/04/79	16.15
12-20	DAVID R RAMAGE	12/03/79	38.60
12-28	DAVID R RAMAGE	12/03/79	17.90
11-29	INNOVATIVE TRAVEL INC.	10/01/79-12/31/79	5,188.00
10-09	INNOVATIVE TRAVEL INC.	08/23/79	39.00
10-09	ROBERT T OGAWA	08/09/79-08/30/79	28.10
10-23	INNOVATIVE TRAVEL INC	08/16/79-08/18/79	30.00
10-23	HAWAIIAN TELEPHONE CO	09/01/79-09/01/80	192.00
10-23	GSA OAD, FINANCE DIVISION	09/30/79	26.79
10-23	INNOVATIVE TRAVEL INC	10/03/79	54.00
10-23	HAWAII CLIPPING SERVICE	09/01/79-09/30/79	23.61
10-23	HAWAII CLIPPING SERVICE	09/01/79-09/30/79	15.68
10-23	GSA OAD, FINANCE DIVISION	09/18/79	63.69
10-25	WASHINGTON MONITOR INC	10/25/79	500.00
10-25	CONGRESSIONAL QUARTERLY INC.	10/25/79	276.00
10-25	WASHINGTON MONITOR, INC.	10/25/79	400.00
10-25	DAVID R RAMAGE	09/28/79	14.00
10-25	EDUCATION FINANCING RESEARCH COUNCIL	10/25/79	76.00
10-25	CONGRESSIONAL QUARTERLY INC	10/25/79	96.00
10-25	CARROLL PUBLISHING COMPANY	10/25/79	192.00
10-25	WASHINGTON MONITOR INC	10/25/79	190.00
10-25	WASHINGTON MONITOR, INC	10/25/79	110.00
10-31	SAVIN BUSINESS MACHINES CORP	08/31/79-09/30/79	09
10-31	CONGRESSIONAL QUARTERLY INC.	10/30/79	276.00
10-31	INNOVATIVE TRAVEL INC.	10/04/79	46.00
11-16	WASHINGTON RESEARCHERS	10/26/79	46.50
11-16	SUPERINTENDENT OF DOCUMENTS	11/16/79	50.00
11-16	CONGRESSIONAL QUARTERLY INC.	10/02/79	57.50
11-16	DAVID R RAMAGE	09/28/79-10/16/79	14.00
11-16	DAVID R RAMAGE	10/22/79	171.10
11-27	GREG N HIRATA	10/01/79-10/31/79	15.50
11-27	HAWAII CLIPPING SERVICE	11/27/79	21.02
11-27	WEST HAWAII TODAY	11/09/79-11/12/79	29.56
11-27	INNOVATIVE TRAVEL INC.	11/28/79	32.50
11-29	OFFICE OF RECORDS AND REGISTRATION	11/23/79-11/07/80	208.00
11-29	THE WASHINGTON MONITOR INC	09/30/79-11/05/79	95.00
11-29	TELEVISION DIGEST	01/03/79-03/31/79	127.00
11-29	SAVIN BUSINESS MACHINES CORP		2,889
11-29	BROADCASTING MAGAZINE		85.00
11-29	SAVIN BUSINESS MACHINES CORP		217.49
11-29	INTRASTATE COMMUNICATIONS UPDATE		30.05

PRINTING OF 500 "DEAR COLLEAGUE" LETTERS ON BOAT SAFETY	14.00
PRINTING OF 7500 LTRS ON DOE ACT AND AFFIX 7072 CHESHIRE LABELS	276.00
PRINTING OF 190M NEWSLETTERS, FALL 1979	46.00
PRINTING OF 2,000 FOLLOWUP LTRS RE: INDEP. CONTRACTORS	46.50
AFFIX 1,539 CHESHIRE LABELS ONTO ENVELOPES	50.00
PRINTING OF 2,000 COPIES OF SURVEY RESULTS	57.50
AFFIX 1,974 CHESHIRE LABELS ON ENVELOPES	14.00
RENT HONOLULU HI	171.10
INTER-ISLAND AIR FARE FROM HONOLULU TO HILO FOR M. FARDEN	15.50
REIMB FOR AUTO MILEAGE IN DISTRICT (HONOLULU) FOR OFCL PURPOSES (140.5 MI AT .20)	28.10
AIR FARE FOR CONGRESSMAN AKAKA FROM HONOLULU-MAUI-HONOLULU	39.00
LEASE OF CROSS-REFERENCE STREET ADDRESS DIRECTORY FOR HONOLULU DISTRICT OFFICE	192.00
MISC. OFC SUPPLIES PURCHASED AT HONOLULU GSA SELF-SERVICE STORE CHARGE CARD NO. 009246	26.79
AIR FARE FOR CONGRESSMAN AKAKA FROM HONOLULU-MAUI-HONOLULU	54.00
NEWSPAPER CLIPPINGS FOR WASHINGTON, D.C. OFFICE	23.61
NEWSPAPER CLIPPINGS FOR HONOLULU, HAWAII DISTRICT OFFICE	15.68
MISC. OFC SUPPLIES PURCHASED AT HONOLULU GSA SELF-SERVICE STORE CHARGE CARD NO 009246	63.69
MISC. OFC SUPPLIES PURCHASED AT HONOLULU GSA SELF-SERVICE STORE CHARGE CARD NO 009246	500.00
ONE ANNUAL SUBSCRIP TO "CONG'L MONITOR" 12-16-79 12-15-80	276.00
TWO ANNUAL SUBSCRIP TO "CONG'L OTRLY" 1-1-80 12-31-80 FOR DISTRICT OFFICE	400.00
400 COPIES OF "CAPITAL COST RECVY ACT"	14.00
SUBSCRIPTION TO EFC NEWS-WEEKLY CONG'L BOXSCORE OTRLY 12-31-79 12-31-80	76.00
ANNUAL SUBSCRIPTION TO "CONG'L INSIGHT" FOR WASH OFC 1-1-80 12-31-80	96.00
TWO COPIES OF FEEL YELLOW BK 12-9-79 12-8-80	192.00
TWO COPIES OF FEEL YELLOW BK 12-9-79 12-8-80	190.00
TWO ANNUAL SUBSCR TO "CONG'L YELLOW BK" 12-9-79 12-8-80	110.00
METER USAGE CHARGE FOR WASH PHOTOCOPIER FOR 6 UNITS	09
SUBS TO "CONG'L OTRLY" AND ALMANAC 1-80 12-31-80 FOR WASH OFC	276.00
AIR FARE FROM DIS (HONOLULU) TO MAUI AND RETURN FOR CONG AKAKA	46.00
ONE COPY OF "HOW TO FEDERAL REGISTRATION ABOUT COMPANIES"	46.50
ANNUAL SUBS TO "FEDERAL REGISTER FOR DIST. COORD. FROM 12/31/79 TO 12/31/80"	50.00
ONE COPY OF "GUIDE TO U.S. SUPREME COURT"	57.50
AFFIX 538 CHESHIRE LABELS ON ENVELOPES	14.00
PRINTING OF 500 RECORD REPRINTS, 500 BUSINESS CARDS AND 1500 LETTERS	171.10
AUTO MILEAGE FOR OFFICIAL BUSINESS 105.1 MILES AT .20	15.50
NEWSPAPER CLIPPINGS FOR WASHINGTON, DC OFFICE	21.02
1-YEAR RENEWAL SUBSCRIPTION TO "WEST HAWAII TODAY" FOR DIST OFFICE 12-01-79 TO 11-30-80	29.56
AIRFARE FOR ROBERT OGAWA FROM HONOLULU-MAUI-HONOLULU	32.50
CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	48.00
RENEWAL OF ANNUAL SUBSCRIPTION TO 2 COPIES OF "CONGRESS IN PRINT" 1/9/80 - 1/2/81	208.00
EXCESS METER CHARGES FOR WASH. OFC. PHOTOCOPIER, 1200 & 376	95.00
TWO COPIES OF "1979 BROADCASTING YEARBOOKS" AT \$42.50 EA	127.00
EXCESS METER CHARGE FOR HONOLULU DISTRICT PHOTOCOPIER	2,889
TELEVISION NEWS CLIPPING SERVICE FOR HONOLULU DISTRICT OFFICE	85.00
	217.49
	30.05

(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

11-30 2079335046  
12-31 2080002119

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-29	1079332003	INTRA-STATE COMMUNICATIONS UPDATE	10/16/79	TELEVISION NEWS CLIPPING SERVICE FOR HONOLULU DISTRICT OFFICE	51.35	
11-29	1079332006	SAVIN BUSINESS MACHINES CORP	06/08/78-01/02/79	METER USAGE CHARGE FOR HONOLULU DISTRICT PHOTOCOOPER	217.49	
12-20	1079334131	BROADCASTING MAGAZINE	11/20/79	ONE ANNUAL SUBSCRIPTION TO "BROADCASTING" FROM 1/1/80 TO 12/31/80	40.00	
12-20	1079334137	LUANNE BLOOM	11/27/79-11/29/79	AUTO MILEAGE FOR OFFICIAL BUSINESS IN NOV. '59 MI AT .20	11.80	
12-20	1079334134	DANIEL K AKAKA	11/28/79-11/28/80	REIMB. FOR ANNUAL SUBSCRIPTION TO "CLEARINGHOUSE ON WOMEN'S ISSUES IN CONGRESS" NEWSLETTER	27.00	
12-20	1079334122	NATIONAL JOURNAL REPORTS	12/20/79	ONE ANNUAL SUBSCRIPTION TO "NATIONAL JOURNAL" 1/1/80 TO 12/31/80	295.00	
12-20	1079334120	CONGRESSIONAL QUARTERLY INC	12/20/79	ONE ANNUAL SUBSCRIPTION TO "NEW DIRECTIONS FOR WOMEN" 1/1/80 TO 12/31/80	4.00	
12-20	1079334117	ARENE A SUMIMOTO	12/20/79	ONE COPY "GUIDE TO CONGRESS"	63.25	
12-28	1079362258	HAWAII CLIPPING SERVICE	12/11/79	REIMBURSEMENT FOR TWO PRINTS OF HOUSE IN SESSION FOR OFFICE USE	12.00	
12-28	1079362221	HAWAIIAN PACIFIC TRAVEL	11/01/79-11/30/79	NEWSPAPER CLIPPINGS FOR HONOLULU, HAWAII WASHINGTON, D.C.	28.45	
12-28	1079362219	INTRASTATE COMMUNICATIONS UPDATE	11/23/79-11/24/79	AIR FARE FOR CONGRESSMAN AKAKA FROM HONOLULU-KONA/HILO-HONOLULU	51.00	
12-28	1079362213	HAWAII CLIPPING SERVICE	12/03/79	TELEVISION NEWS CLIPPING SERVICE FOR HONOLULU DISTRICT OFFICE	64.80	
12-28	1079362211	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	NEWSPAPER CLIPPINGS FOR HONOLULU, HAWAII DISTRICT OFFICE	15.83	
12-28	1079362206	HAWAII CLIPPING SERVICE	11/01/79-11/30/79	MISC OFFICE SUPPLIES PURCHASED AT HONOLULU GSA SELF-SERVICE STORE CHARGE CARD #009246	20.55	
12-28	1079362194	ISLAND HOLIDAYS, LTD	11/23/79-11/24/79	NEWSPAPER CLIPPINGS FOR HONOLULU, HAWAII DISTRICT OFC.	15.92	
12-28	1079362192	HOUSE RECORDING STUDIO	11/19/79	OVERNIGHT LOGGING IN KONA FOR CONG. AKAKA ON OFFICIAL BUSINESS	34.32	
12-28	1079362191	DISTRICT DELIVERY SERVICE	11/28/79	PLAYBACK CHARGES OF FLOOR SPEECH	6.00	
10-23	1179296080	GSA, OAD, FINANCE DIVISION	08/01/79	RENEWAL SUBSCRIP. TO "NEW YORK TIMES" FROM 1-1-80 3-31-80	58.66	
10-23	1179296079	GSA, OAD, FINANCE DIVISION	09/01/79	PRIVATE LINE SERVICE	8.55	
10-23	1179296078	HAWAIIAN TELEPHONE CO	08/18/79	TELEPHONE CHGS F/7 STATIONS, 2 EXTS COMM DISTRIB CHGS KEY OTHER EXCL EQUIP/CMRCL TOLS	487.11	
10-23	1179296077	HAWAIIAN TELEPHONE CO	09/19/79-09/19/79	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII CODE-A-PHONE)	42.90	
11-27	1179331088	HAWAIIAN TELEPHONE CO	09/01/79-09/30/79	WATS SERVICE AND EQUIP FOR SEPTEMBER	337.00	
11-27	1179331088	HAWAIIAN TELEPHONE CO	10/13/79-11/13/79	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI CODE-A-PHONE)	41.10	
11-29	1179332004	HAWAIIAN TELEPHONE CO	10/13/79-12/13/79	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI CODE-A-PHONE)	41.10	
11-29	1179332004	HAWAIIAN TELEPHONE CO	10/13/79-11/13/79	TELEPHONE CHARGES FOR DISTRICT (HILO, KAUAI CODE-A-PHONE)	41.10	
11-29	1179332002	HAWAIIAN TELEPHONE CO	09/13/79-10/19/79	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII CODE-A-PHONE)	42.90	
11-29	1179332002	HAWAIIAN TELEPHONE CO	09/13/79-10/13/79	TELEPHONE CHARGES FOR DISTRICT (HILO, KAUAI CODE-A-PHONE)	41.10	
12-20	1179354089	GSA, OAD, FINANCE DIVISION	10/18/79	DIST PHONE CHGS F/10 STATIONS, 1 EXT, COMM DISTRIBL CHGS KEY EXCLUSIVE EQUIP & CMRCL TOLL	535.86	
12-20	1179354089	GSA, OAD, FINANCE DIVISION	11/01/79	PRIVATE LINE SERVICE DATED 11/01/79	8.55	
12-28	1179362033	HAWAIIAN TELEPHONE CO	10/01/79	PRIVATE LINE SERVICE	8.55	
12-28	1179362033	HAWAIIAN TELEPHONE CO	10/19/79-11/19/79	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII CODE-A-PHONE)	42.90	
12-28	1179362031	WESTERN UNION TELEGRAPH COMPANY	10/18/79	DIST PHONE CHGS FOR 10 STAY /1 EXTEN/COMM DISTRIB CHGS KEY OTHER EXCLUSIVE EQUIP & COMM TOLLS	511.64	
10-31	2179303007	WESTERN UNION TELEGRAPH COMPANY	09/10/79	OFFICIAL BUSINESS TELEGRAM	13.98	
11-29	2179333007	WESTERN UNION TELEGRAPH COMPANY	10/05/79-10/26/79	OFFICIAL TELEGRAMS SENT FROM WASH OFFICE	42.16	
11-29	2179332001	WESTERN UNION, INTERNATIONAL INC	10/31/79	TELEGRAM TO OPERATING ENGINEERS LOCAL UNION #3, SAN FRANCISCO	18.90	
11-29	2179362008	WESTERN UNION, INTERNATIONAL INC	10/19/79	TELEGRAM TO THE U.S. EMBASSY IN MANILA	16.20	
10-04	2279277003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/23/79	TELEGRAM TO PRESIDENT CARTER, WASHINGTON, D.C.	15.30	
10-25	2279298004	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	266.89	
10-25	2279298001	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	307.92	
11-29	2279333010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	OFFICIAL BUSINESS TOLL CALLS FROM WASH OFC FOR SEPTEMBER	95.90	
12-04	2279333004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	WATS SERVICE AND EQUIP AT \$937 AND EXCESS CHARGES 3.4 HRS. OF \$82.21	419.21	
12-20	2279354004	C & P TELEPHONE COMPANY	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	232.66	
12-28	2279362204	C&P TELEPHONE COMPANY	10/01/79-10/31/79	WASH OFFICE OFFICIAL TOLL CALLS FOR OCTOBER	24.38	
10-31	1279303007	UNITED TRAVEL AGENCY	11/01/79-11/30/79	WATS SERVICE AND EQUIP IN WASH. OFFICE FOR NOVEMBER	337.00	
			09/29/79	ALLOCABLE ONE-WAY AIR FARE FROM WASH TO DIST (HONOLULU) FOR CONG AKAKA ON UAL DISC TKT	239.74	

OFFICE OF HON. DANIEL K AKAKA—Continued





DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
12-20	0979953010	THE PRESIDENTIAL ARMS HOTEL	12/01/79-12/30/79	RENT WESLEY CENTER 104 S WASHINGTON STREET OWOSSO MI 48867	200.00
10-09	1079322278	XEROX CORPORATION	08/15/79	XEROX SUPPLIES	8.24
10-09	1079322279	XEROX CORPORATION	06/29/79-07/31/79	EXCESS PHOTO COPIES ABOVE ALLOCATION	92.01
10-09	1079322277	THE WASHINGTON POST	09/16/79	NEWSPAPER AD FOR EMPLOYMENT OPPORTUNITY	26.52
10-09	1079286165	JOHN F. NUTTER	10/01/79	REIMBURSEMENT PAYMENT FOR WINDOW ENVELOPES FOR OFFICE CORRESPONDENCE, PREPARED BY GPO	11.00
10-03	1079266182	HOUSE RECORDING STUDIO	09/07/79-09/28/79	DUPLICATION OF RADIO INTERVIEW TAPES	31.00
10-03	1079266181	XEROX CORPORATION	07/30/79-08/30/79	XEROX COPIES OVER BASIC ALLOTMENT	32.98
10-03	1079266188	XEROX CORPORATION	08/15/79	XEROX COPIER SUPPLIES	31.52
11-13	1079317242	EDWARD SIGY & SCREEN PRINTING	10/16/79	FOUR MAGNETIC SIGNS	112.00
11-17	1079331208	JOHN F. NUTTER	10/02/79	REIMBURSEMENT FOR PAYMENT TO GPO FOR WINDOW ENVELOPES FOR OFFICE CORRESPONDENCE	10.00
11-27	1079331206	MILLER-CHRISTENSEN REAL ESTATE, INC.	09/01/79-09/30/79	GAS AND ELECTRIC UTILITIES FOR MIDLAND DISTRICT OFFICE	162.94
11-27	1079331205	DIMENSION PLASTICS INC.	10/26/79	ONE WHITE & PLASTIC LETTER FOR OFFICE SIGN AT OWOSSO DISTRICT OFFICE	4.25
11-27	1079331202	TRAVELERS BUSINESS SERVICE	10/01/79-10/31/79	PHOTOCOPIES FOR TRAVELER CITY DISTRICT OFFICE	64.10
11-27	1079331201	HOUSE RECORDING STUDIO	10/01/79-10/31/79	RADIO TAPES REPRODUCTION	24.00
12-07	1079341050	XEROX CORPORATION	09/01/79-09/30/79	THREE PHOTOCOPIES MADE ABOVE MINIMUM	93.40
12-07	1079341046	STEVE LONDON	11/30/79	XTRA COPIES OF GUIDE TO FEDERAL RESOURCES AT \$1.90	5.70
10-09	1179282084	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	PHOTOGRAPHIC SUPPLIES & SERVICES	36.20
10-09	1179282083	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	FTS SERVICE TO MIDLAND DISTRICT OFFICE	88.16
10-09	1179282082	GENERAL TELEPHONE CO MICHIGAN	09/16/79-10/15/79	TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE	34.80
10-09	1179282081	MICHIGAN BELL TELEPHONE CO.	09/16/79-10/15/79	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	91.08
10-23	1179296045	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	FTS SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	171.99
10-23	1179296043	MICHIGAN BELL TELEPHONE COMPANY	09/01/79-10/31/79	IN-WAYS SERVICE TO MIDLAND DISTRICT OFFICE	55.80
10-23	1179296041	AU GRES TELEPHONE COMPANY	08/22/79	ONE TELEPHONE DIRECTORY AND POSTAGE FOR DELIVERY	226.08
11-13	1179317071	MICHIGAN BELL TELEPHONE CO.	10/16/79-11/15/79	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	1.54
11-13	1179317070	MICHIGAN BELL TELEPHONE CO.	10/07/79-11/06/79	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	150.22
11-13	1179317069	GENERAL TELEPHONE CO MICHIGAN	10/16/79-11/16/79	TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE	53.21
11-13	1179317067	GENERAL TELEPHONE CO MICHIGAN	10/16/79-11/16/79	TELEPHONE SERVICE TO BARRINGTON DISTRICT OFFICE	26.40
11-26	1179330059	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	FTS SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	87.96
11-26	1179330056	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	FTS SERVICE FOR OWOSSO DISTRICT OFFICE	55.80
11-26	1179330055	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	FTS SERVICE FOR MIDLAND DISTRICT OFFICE	41.66
12-07	1179341021	GENERAL TELEPHONE CO MICHIGAN	10/01/79-11/30/79	FTS SERVICE TO OWOSSO DISTRICT OFFICE	68.16
12-07	1179341020	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE TO MIDLAND DISTRICT OFFICE	43.80
12-07	1179341018	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	FTS SERVICE TO OWOSSO DISTRICT OFFICE	121.91
12-07	1179341014	GENERAL TELEPHONE CO MICHIGAN	09/01/79-09/30/79	FTS SERVICE TO TRAVERSE CITY DISTRICT OFFICE	81.76
12-07	1179341003	GENERAL TELEPHONE CO MICHIGAN	11/16/79-12/15/79	TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE	88.49
12-07	1179341002	MICHIGAN BELL TELEPHONE CO.	11/07/79-12/06/79	TELEPHONE SERVICE TO BARRINGTON DISTRICT OFFICE	27.39
12-07	1179341001	MICHIGAN BELL TELEPHONE CO.	11/16/79-12/15/79	TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE	63.85
10-12	2179284017	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS	162.12
10-04	2179277187	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	30.00
10-23	2279282033	C & P TELEPHONE	08/01/79-08/31/79	TELEPHONE SERVICE TO WASHINGTON OFFICE (LONG DISTANCE CHARGES)	196.59
10-23	2279296018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE	37.27
10-25	2279296071	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	198.07
12-04	2279338071	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	197.70
12-07	2279341001	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	47.37
11-06	1279310062	DONALD J. ALBOSTA	06/02/79	REIMBURSEMENT FOR PARKING AT DETROIT, MI METRO AIRPORT	12.00

OFFICE OF HON. DONALD JOSEPH ALBOSTA—Continued



11-06	1279310058	DONALD J ALBOSTA	10/16/79	REIMBURSEMENT FOR AIR TRAVEL BY PRIVATE CARRIER FROM SAGINAW, MI TO WASH, DC	85.00
11-06	1279310057	DONALD ALBOSTA	10/16/79	REIMBURSEMENT FOR AUTO TRAVEL BY PVT CAR FROM ST. CHARLES, MI TO SAGINAW, MI 23 MILES	4.60
11-06	1279310056	DONALD ALBOSTA	10/12/79	REIMBURSEMENT FOR AUTO TRAVEL BY PVT CAR FROM SAGINAW, MI TO ST. CHARLES, MI 23 MILES	4.60
11-06	1279310055	DONALD ALBOSTA	10/12/79	REIMBURSEMENT FOR AIR TRAVEL BY PUBLIC CARRIER FROM WASHINGTON, DC TO SAGINAW, MI	42.50
11-06	1279310054	DONALD ALBOSTA	10/06/79	REIMBURSEMENT FOR AIR TRAVEL BY PUBLIC CARRIER FROM SAGINAW, MI TO WASH, DC	4.60
11-06	1279310053	DONALD ALBOSTA	10/06/79	REIMBURSEMENT FOR AUTO TRAVEL BY PRIVATE CAR FROM ST. CHARLES, MI TO SAGINAW, MI 23 MI	4.60
11-06	1279310052	DONALD ALBOSTA	09/28/79	REIMBURSEMENT FOR AUTO TRAVEL BY PRIVATE CAR FROM SAGINAW, MI TO ST. CHARLES MI 23 MILES	85.00
11-06	1279310051	DONALD ALBOSTA	09/28/79	REIMBURSEMENT FOR AIR TRAVEL BY PUBLIC CARRIER FROM WASHINGTON, DC TO SAGINAW, MI	85.00
11-06	1279310050	DONALD ALBOSTA	09/24/79	REIMBURSEMENT FOR AIR TRAVEL BY PRIVATE CAR FROM ST. CHARLES, MI TO SAGINAW, MI 23 MI	4.60
11-06	1279310049	DONALD ALBOSTA	09/24/79	REIMBURSEMENT FOR AUTO TRAVEL BY PRIVATE CAR FROM SAGINAW MI TO ST. CHARLES, MI 23 MI	4.60
11-06	1279310048	DONALD ALBOSTA	09/21/79	REIMBURSEMENT FOR AIR TRAVEL BY PUBLIC CARRIER FROM WASH, DC TO SAGINAW, MI	85.00
11-06	1279310047	DONALD ALBOSTA	09/21/79	REIMBURSEMENT FOR AIR TRAVEL BY PUBLIC CARRIER FROM SAGINAW, MI TO WASHINGTON, DC	4.60
11-06	1279310046	DONALD ALBOSTA	09/17/79	REIMBURSEMENT FOR AUTO TRAVEL BY PRIVATE CAR FROM SAGINAW, MI TO SAGINAW, MI 23 MI	4.60
11-06	1279310045	DONALD ALBOSTA	09/14/79	REIMBURSEMENT FOR AUTO TRAVEL BY PRIVATE CAR FROM SAGINAW, MI TO ST. CHARLES, MI 23 MI	42.50
11-06	1279310044	DONALD ALBOSTA	09/10/79	REIMBURSEMENT FOR AIR TRAVEL BY PUBLIC CARRIER FROM WASH, DC TO SAGINAW, MI	4.60
11-06	1279310043	DONALD ALBOSTA	09/10/79	REIMBURSEMENT FOR AIR TRAVEL BY PUBLIC CARRIER FROM SAGINAW, MI TO WASH, DC	4.60
11-06	1279310042	DONALD ALBOSTA	09/07/79	REIMBURSEMENT FOR AUTO TRAVEL BY PRIVATE CAR FROM ST. CHARLES, MI TO SAGINAW, MI 23 MILES	85.00
11-06	1279310041	DONALD ALBOSTA	09/07/79	REIMBURSEMENT FOR AUTO TRAVEL BY PRIVATE CAR FROM SAGINAW, DC TO SAGINAW, MI	21.00
11-06	1279310039	DONALD ALBOSTA	08/02/79	REIMBURSEMENT FOR AIR FARE BY PUBLIC CARRIER FROM WASHINGTON, DC TO SAGINAW, MI	67.00
11-06	1279310038	DONALD ALBOSTA	08/02/79	REIMBURSEMENT FOR AIR FARE BY PUBLIC CARRIER FROM WASHINGTON, DC TO DETROIT, MI	51.00
10-09	1479292037	BENCHMARK SYSTEMS	09/11/79	RECYCLED TYPEWRITER RIBBONS	73.00
10-23	1479296043	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	TWO COUPLERS AND A CRT - RENTAL	800.00
10-23	1479296042	DIALCOM, INCORPORATED	10/01/79-10/31/79	DATA PROCESSING SERVICES	800.00
11-26	1479330070	DIALCOM, INCORPORATED	11/01/79-11/30/79	DATA PROCESSING SERVICES	70.00
11-26	1479330069	DIALCOM, INCORPORATED	10/31/79	ONE BOX OF GUMMED LABELS	800.00
11-26	1479330068	DIALCOM, INCORPORATED	12/01/79-12/31/79	DATA PROCESSING SERVICES	73.00
12-07	1479341002	DIALCOM, INCORPORATED	09/21/79-10/31/79	RENTAL OF TWO COUPLERS AND A CRT	60.00
12-07	1479341001	POSTMASTER	09/21/79	POSTAGE FOR RETURN OF RADIO TAPES	749.89
10-09	1579262018	(SEMI-MONETARY ALLOWANCE CHARGED)	10/01/79-10/31/79		1,299.29
10-31	20793959235	(SEMI-MONETARY ALLOWANCE CHARGED)	11/01/79-11/30/79		314.66
11-30	20793959232	(SEMI-MONETARY ALLOWANCE CHARGED)	11/01/79-11/30/79		16,952.91
12-31	20800002123			TOTAL	

OFFICE OF HON. BILL ALEXANDER

OFFICIAL EXPENSES

10-31	0279305053	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT JONESBORO AR	884.17
11-30	0279335134	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT BATESVILLE AR	904.17
12-31	0280002114	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	OVER-MINIMUM CHARGES FOR XEROX 3100	888.72
11-29	0979332005	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	SCHEDULES/NEGATIVES AND PLATES	4,730.00
11-29	0979332004	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	CHARTER AIRPLANE FROM WALNUT RIDGE, ARK TO FAYETTEVILLE, ARKANSAS	741.00
10-05	1079276036	XEROX CORPORATION	06/28/79-07/30/79	CLIPPING SERVICE	24.64
10-09	1079282285	DAVID R RAMAGE	09/26/79-09/27/79	REIMBURSE FOR GASOLINE - TRIP TO LITTLE ROCK	127.00
10-19	1079292245	CENTRAL FLYING SERVICE	09/30/79	REIMBURSE FOR HOTEL ACCOMMODATIONS WEST MEMPHIS, AR	453.30
10-19	1079292242	ARKANSAS PRESS ASSOC	09/01/79-09/30/79	REIMBURSE FOR MOTEL ACCOMMODATIONS LITTLE ROCK, AR	34.10
10-19	1079292239	BILL ALEXANDER	09/21/79	NEGATIVES & PLATES	17.00
10-19	1079292048	BILL ALEXANDER	10/03/79	OVER MINIMUM CHARGE	14.33
10-19	1079292046	BILL ALEXANDER	09/28/79	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) 1-1-80 TO 12-31-80	22.50
10-19	1079292044	BILL ALEXANDER	10/04/79	NOTES & LETTERHEADS	24.25
10-23	1079296101	XEROX CORPORATION	07/30/79-08/31/79	CHARTER TAPE RECORDER FOR OFFICE USE ON HIS CREDIT CARD	276.00
10-23	1079296099	CONGRESSIONAL QUARTERLY INC	10/23/79	GASOLINE IN DISTRICT CHARGED TO CREDIT CARD	60.00
10-29	1079296016	DAVID R RAMAGE	10/05/79-10/12/79		43.12
11-06	1079310204	HAL LACY	10/12/79		10.40
11-06	1079310199	HENRY WOODS	10/14/79		10.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-06	1079310197	HENRY WOODS	10/14/79-10/15/79	MOTEL & FOOD ON DISTRICT TRIP CHARGED TO CREDIT CARD	39.57	
11-13	1079317073	ARKANSAS PRESS ASSOC	10/01/79-10/31/79	CLIPPING SERVICE FOR OCTOBER, 1979	51.10	
11-19	1079323007	DAVID R RAMAGE	07/06/79	DEAR COLLEAGUE LETTER, 1200 CASH LEDGERS	256.00	
11-27	1079331348	BILL ALEXANDER	11/12/79-11/13/79	REIMBURSE FOR HOTEL ACCOMMODATIONS SHERATON - MEMPHIS, TENN	24.77	
11-27	1079331346	BILL ALEXANDER	11/12/79-11/12/79	REIMBURSE FOR HOTEL ACCOMMODATIONS TRAVELodge - NEWPORT, ARKANSAS	18.54	
11-27	1079331344	POSTMASTER	11/01/79-11/01/80	POST OFFICE BOX RENTAL - BATESVILLE DISTRICT OFFICE	30.00	
11-27	1079331340	HENRY WOODS	11/05/79-11/06/79	REIMBURSE FOR HOTEL ACCOMMODATIONS	24.22	
11-27	1079331338	HENRY WOODS	11/06/79-11/07/79	REIMBURSE FOR HOTEL ACCOMMODATIONS	27.75	
12-07	1079341056	BILL ALEXANDER	11/21/79	ONE-WAY AIRLINE TICKET - FAYETTEVILLE, AR TO LITTLE ROCK, AR	47.00	
12-07	1079341055	XEROX CORPORATION	08/31/79-09/30/79	OVER MINIMUM CHARGE ON XEROX COPIER	28.36	
12-07	1079341048	BILL ALEXANDER	11/26/79-11/27/79	REIMBURSE FOR HOTEL EXPENSES - LITTLE ROCK ARKANSAS	40.65	
12-07	1079341045	WILLIAM MILLES	11/23/79	REIMBURSE FOR DEVELOPING OF PHOTOGRAPHS	5.04	
12-11	1079345010	CENTRAL FLYING SERVICE	11/21/79	CHARTER AIRPLANE LITTLE ROCK, AR TO JONESBORO, ARKANSAS/ LITTLE ROCK, AR	220.10	
12-11	1079345008	OFFICE OF RECORDS AND REGISTRATION	11/21/79	CHARTER AIRPLANE LITTLE ROCK, AR TO HOT SPRINGS, AR/LITTLE ROCK, AR	128.80	
12-28	1079362434	OFFICE OF RECORDS AND REGISTRATION	11/21/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00	
10-05	1179278073	GSA, OAD, FINANCE DIVISION	11/28/79-12/18/79	FTS SERVICE	42.70	
10-05	1179278072	SOUTHWESTERN BELL	09/01/79-09/18/79	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	75.95	
10-05	1179278017	GSA, OAD, FINANCE DIVISION	09/17/79-10/16/79	FTS SERVICE	32.00	
10-19	1179292058	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	FTS SERVICE FOR BATESVILLE DISTRICT OFFICE	36.50	
10-19	1179292054	SOUTHWESTERN BELL	09/10/79-09/18/79	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	392.93	
10-29	1179299078	GSA, OAD, FINANCE DIVISION	09/03/79-10/02/79	LONG DISTANCE TELEPHONE SERVICE JONESBORO DISTRICT OFFICE	42.70	
11-06	1179310089	GSA, OAD, FINANCE DIVISION	10/01/79-10/18/79	FTS SERVICE	38.25	
11-13	1179317024	SOUTHWESTERN BELL	10/17/79-11/16/79	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	79.48	
11-19	1179323004	GSA, OAD, FINANCE DIVISION	10/01/79-11/02/79	FTS SERVICE	17.00	
11-27	1179331082	SOUTHWESTERN BELL	10/03/79-11/02/79	TELEPHONE SERVICE FOR JONESBORO DISTRICT OFFICE	344.68	
11-27	1179331080	GSA, OAD, FINANCE DIVISION	10/17/79-11/18/79	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	36.50	
12-11	1179345001	SOUTHWESTERN BELL	11/01/79-11/18/79	TELEPHONE SERVICE	42.60	
12-11	1179345000	SOUTHWESTERN BELL	11/17/79-11/18/79	TELEPHONE SERVICE FOR BATESVILLE DISTRICT OFFICE	78.52	
10-19	2179292017	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEPHONE SERVICES FOR SEPTEMBER	24.09	
10-14	2179318006	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAPH SERVICES FOR OCTOBER, 1979	31.75	
12-07	2179341004	WESTERN UNION TELEGRAPH COMPANY	11/21/79	TELEGRAPH SERVICES	5.05	
10-04	2279277004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	205.76	
10-25	2279298005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	207.09	
10-29	2279298007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	382.06	
11-27	2279331003	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	301.07	
12-04	2279338003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	206.75	
10-05	1279278012	BILL ALEXANDER	09/21/79-09/24/79	ROUNDTRIP COACH AIRLINE TICKET WASHINGTON, DC/LITTLE ROCK, ARK	234.00	
10-19	1279292006	BILL ALEXANDER	10/02/79-10/05/79	ROUNDTRIP AIRLINE TICKET WASHINGTON, DC/MEMPHIS, TN TO LITTLE ROCK, AR	243.00	
11-06	1279310069	BILL ALEXANDER	09/21/79-10/01/79	ROUNDTRIP AIRLINE TICKET WASHINGTON, DC / LITTLE ROCK, AR	243.00	
11-06	1279310068	BILL ALEXANDER	10/19/79-10/21/79	ROUNDTRIP AIRLINE TICKET WASHINGTON, D.C. / MEMPHIS, TENNESSEE/ WASHINGTON, D.C.	250.00	
11-19	1279323008	BILL ALEXANDER	10/12/79-10/13/79	ROUNDTRIP AIRLINE TICKET MEMPHIS, TN/WASHINGTON, D.C.	236.00	
12-07	1279341012	BILL ALEXANDER	11/07/79	ONE WAY AIRLINE TICKET - NEW YORK, NEW YORK TO LITTLE ROCK, AR	157.00	
12-07	1279341011	BILL ALEXANDER	11/13/79	ONE WAY AIRLINE TICKET - MEMPHIS, TN TO WASHINGTON, D.C.	123.00	
12-07	1279341009	BILL ALEXANDER	11/16/79-11/17/79	ROUND TRIP AIRLINE TICKET - WASHINGTON, D.C. LITTLE ROCK, ARK	291.00	
12-07	1279341008	BILL ALEXANDER	11/28/79	ONE WAY AIRLINE TICKET - MEMPHIS, TN TO WASHINGTON, DC	123.00	



12-07	1279341006	BILL ALEXANDER	11/22/79-11/25/79	ROUND TRIP AIRLINE TICKET - WASHINGTON, DC TO LITTLE ROCK, AR	260.00
11-06	1379310019	HENRY WOODS	10/12/79-10/14/79	ROUNDTRIP AIRLINE TICKET WASHINGTON, D.C./MEMPHIS, TENNESSEE/WASHINGTON, D.C.	236.00
11-13	1379317017	HAL LACY	10/23/79-10/26/79	ROUNDTRIP AIRLINE TICKET LITTLE ROCK, AR/WASHINGTON, D.C.	236.00
11-27	1379310333	HENRY WOODS	11/05/79-11/07/79	ROUNDTRIP AIRLINE TICKET - WASHINGTON, D.C. MEMPHIS, TENNESSEE	236.00
10-19	1479292071	APPLIED MAGNETICS TRENDATA	10/01/79-10/30/79	RENTAL - TRENDATA MODEL 4000A	354.23
10-23	1479296022	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR OCTOBER	870.62
11-14	1479318017	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR MONTH OF NOVEMBER	354.23
11-19	1479342005	APPLIED MAGNETICS TRENDATA	11/01/79-11/30/79	TRENDATA MODEL 4000A	870.62
12-07	1479341013	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES	213.76
10-31	2079305233	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		345.19
11-30	2079335005	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		550.74
12-31	2080002050	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		

TOTAL

19,987.62

10-31	0279305054	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	NEWSPAPER REPRINTS NO. 2494	479.36
11-20	0279335136	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	NO. 203-LETTERS - TOWN OF OYSTER BAY NO. 209-NY TIMES REPRINT NO. 294 ELLIOTT WORK	484.36
12-31	0279335136	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	NO. 218 REPRINTS/NEW YORK TIMES NO. 407 CHESHIRE LABELS	671.36
11-13	0579317021	DAVID R RAMAGE	10/18/79	NO. 2702 NEWSLETTERS	29.40
11-19	0679324002	DAVID R RAMAGE	11/07/79	RENT MOBILE OFFICE	215.60
11-19	0679334008	DAVID R RAMAGE	11/14/79	RENT MOBILE OFFICE	64.75
12-07	0679341003	DAVID R RAMAGE	11/28/79	RENT MOBILE OFFICE	2,388.90
10-31	0979303009	BLUE RIBBON AUTOMOTIVE INC	10/01/79-10/30/79	RENT 755 NEW YORK AVE HUNTINGTON NY 11743	425.00
10-31	0979303010	BRISAND PROPERTIES CO	10/01/79-10/30/79	RENT 7600 JERICO TURNPIKE WOODBURY NY 11797	400.00
10-31	0979303011	INDUSTRIAL RESEARCH ASSOCIATES CO	10/01/79-10/30/79	RENT MOBILE OFFICE	425.00
11-29	0979332434	BLUE RIBBON AUTOMOTIVE INC	11/01/79-11/30/79	RENT 755 NEW YORK AVE HUNTINGTON NY 11743	425.00
11-29	0979332435	BRISAND PROPERTIES CO	11/01/79-11/30/79	RENT MOBILE OFFICE	425.00
11-29	0979332436	INDUSTRIAL RESEARCH ASSOCIATES CO	11/01/79-11/30/79	RENT 7600 JERICO TURNPIKE WOODBURY NY 11797	425.00
12-20	0979353011	BLUE RIBBON AUTOMOTIVE INC	12/01/79-12/30/79	RENT MOBILE OFFICE	600.00
12-20	0979353012	BRISAND PROPERTIES CO	12/01/79-12/30/79	RENT MOBILE OFFICE	600.00
12-20	0979353013	INDUSTRIAL RESEARCH ASSOCIATES CO	12/01/79-12/30/79	RENT 755 NEW YORK AVE HUNTINGTON NY 11743	425.00
10-19	07929258	ELIZABETH KOHN	09/27/79	TRAIN FARE TO ATTEND NY CITY SEM ON PASSPORTS & CONSULAR SERVICES RELATED TO CASEWORK	5.70
10-19	07929259	JUDITH A HANLON	09/27/79	TRAIN FARE TO ATTEND NY CITY SEM ON PASSPORTS & CONSULAR SERVICES RELATED TO CASEWORK	5.70
10-19	0792925996	CONGRESSIONAL PHOTO SHOPPE	08/29/79	PHOTO PROCESSING	45.00
10-19	0792929094	SUNMARK INDUSTRIES	08/22/79	FUEL FOR MOBILE OFFICE	19.50
10-19	079292088	HOUSE RECORDING STUDIO	09/25/79	RADIO TAPE	1.25
10-19	079292088	HOUSE RECORDING STUDIO	09/18/79	RADIO TAPE	1.25
10-19	079292084	HOUSE RECORDING STUDIO	09/15/79	VIDEO TAPE	70.00
10-19	079292068	HOUSE RECORDING STUDIO	09/05/79	RADIO TAPE	1.25
10-22	0792951773	JEROME A AMBRO	10/06/79-10/08/79	RENTAL CAR REIMBURSEMENT HERTZ AGREEMENT #0363851-2	67.73
10-23	079296109	DAVID R RAMAGE	10/03/79	CHESHIRE LABELS, ELLIOTT WORK/ADDRESSING ENVELOPES	91.70
10-23	079296105	VINCENT P LYONS	10/11/79	REIMBURSEMENT - PROPANE FUEL FOR MOBILE DISTRICT OFFICE	9.77
10-29	079295022	DAVID R RAMAGE	10/11/79-10/15/79	RECORD REPRINTS LETTERHEADS	80.60
10-29	079295019	DAVID R RAMAGE	10/09/79	NEWS REPRINTS	19.50
10-31	079304032	JEROME A AMBRO	10/19/79-10/21/79	CAR RENTAL REIMBURSEMENT HERTZ AGREEMENT #63762132-0	67.55
11-13	079317257	SUNMARK INDUSTRIES	09/09/79	FUEL CHARGE/MOBILE OFFICE TICKET 5329753	24.00
11-13	079317256	SUNMARK INDUSTRIES	09/25/79	FUEL CHARGE/MOBILE OFFICE TICKET 4060305	26.00
11-13	079317255	SUNMARK INDUSTRIES	09/15/79	FUEL CHARGE/MOBILE OFFICE TICKET 7348644	24.00
11-13	079317254	DAVID R RAMAGE	10/22/79-10/26/79	RECORD REPRINT PASTE UP & PLATE NOS. 2733, 2687, 2686, 116, HALFTONE & PRINT NO 141	99.05
11-13	079317249	JEROME A AMBRO	10/24/79	FOR PHOTO PROCESSING	3.50
11-13	079317249	JEROME A AMBRO	10/14/79	PREPMT TO PUBLIC PRINTER IN ACCROCE W/TITLE 44 /PRINTG NTC TO PSTMTR TO RTN INCORC ADD	14.00
11-16	079320087	3M BUSINESS PRODUCTS SALES INC	11/02/78-08/15/79	NO. UFY0057 - COPPER METEERED USAGE	33.00
11-16	079320087	MASSAFOUA POST	11/16/79	SUBSCRIPTION RENEWAL FOR ONE YEAR 12.1.79 TO 12.1.80	10.00
11-19	079323229	JEROME A AMBRO	11/05/79-11/07/79	CAR RENTAL REIMBURSEMENT HERTZ AGREEMENT #60381957-6	77.76

OFFICE OF HON. JEROME A AMBRO

OFFICIAL EXPENSES

10-31	0279305054	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	NEWSPAPER REPRINTS NO. 2494	479.36
11-20	0279335136	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	NO. 203-LETTERS - TOWN OF OYSTER BAY NO. 209-NY TIMES REPRINT NO. 294 ELLIOTT WORK	484.36
12-31	0279335136	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	NO. 218 REPRINTS/NEW YORK TIMES NO. 407 CHESHIRE LABELS	671.36
11-13	0579317021	DAVID R RAMAGE	10/18/79	NO. 2702 NEWSLETTERS	29.40
11-19	0679324002	DAVID R RAMAGE	11/07/79	RENT MOBILE OFFICE	215.60
11-19	0679334008	DAVID R RAMAGE	11/14/79	RENT MOBILE OFFICE	64.75
12-07	0679341003	DAVID R RAMAGE	11/28/79	RENT MOBILE OFFICE	2,388.90
10-31	0979303009	BLUE RIBBON AUTOMOTIVE INC	10/01/79-10/30/79	RENT 755 NEW YORK AVE HUNTINGTON NY 11743	425.00
10-31	0979303010	BRISAND PROPERTIES CO	10/01/79-10/30/79	RENT 7600 JERICO TURNPIKE WOODBURY NY 11797	400.00
10-31	0979303011	INDUSTRIAL RESEARCH ASSOCIATES CO	10/01/79-10/30/79	RENT MOBILE OFFICE	425.00
11-29	0979332434	BLUE RIBBON AUTOMOTIVE INC	11/01/79-11/30/79	RENT 755 NEW YORK AVE HUNTINGTON NY 11743	425.00
11-29	0979332435	BRISAND PROPERTIES CO	11/01/79-11/30/79	RENT MOBILE OFFICE	425.00
11-29	0979332436	INDUSTRIAL RESEARCH ASSOCIATES CO	11/01/79-11/30/79	RENT 7600 JERICO TURNPIKE WOODBURY NY 11797	425.00
12-20	0979353011	BLUE RIBBON AUTOMOTIVE INC	12/01/79-12/30/79	RENT MOBILE OFFICE	600.00
12-20	0979353012	BRISAND PROPERTIES CO	12/01/79-12/30/79	RENT MOBILE OFFICE	600.00
12-20	0979353013	INDUSTRIAL RESEARCH ASSOCIATES CO	12/01/79-12/30/79	RENT 755 NEW YORK AVE HUNTINGTON NY 11743	425.00
10-19	07929258	ELIZABETH KOHN	09/27/79	TRAIN FARE TO ATTEND NY CITY SEM ON PASSPORTS & CONSULAR SERVICES RELATED TO CASEWORK	5.70
10-19	07929259	JUDITH A HANLON	09/27/79	TRAIN FARE TO ATTEND NY CITY SEM ON PASSPORTS & CONSULAR SERVICES RELATED TO CASEWORK	5.70
10-19	0792929096	CONGRESSIONAL PHOTO SHOPPE	08/29/79	PHOTO PROCESSING	45.00
10-19	0792929094	SUNMARK INDUSTRIES	08/22/79	FUEL FOR MOBILE OFFICE	19.50
10-19	079292088	HOUSE RECORDING STUDIO	09/25/79	RADIO TAPE	1.25
10-19	079292088	HOUSE RECORDING STUDIO	09/18/79	RADIO TAPE	1.25
10-19	079292084	HOUSE RECORDING STUDIO	09/15/79	VIDEO TAPE	70.00
10-19	079292068	HOUSE RECORDING STUDIO	09/05/79	RADIO TAPE	1.25
10-22	0792951773	JEROME A AMBRO	10/06/79-10/08/79	RENTAL CAR REIMBURSEMENT HERTZ AGREEMENT #0363851-2	67.73
10-23	079296109	DAVID R RAMAGE	10/03/79	CHESHIRE LABELS, ELLIOTT WORK/ADDRESSING ENVELOPES	91.70
10-23	079296105	VINCENT P LYONS	10/11/79	REIMBURSEMENT - PROPANE FUEL FOR MOBILE DISTRICT OFFICE	9.77
10-29	079295022	DAVID R RAMAGE	10/11/79-10/15/79	RECORD REPRINTS LETTERHEADS	80.60
10-29	079295019	DAVID R RAMAGE	10/09/79	NEWS REPRINTS	19.50
10-31	079304032	JEROME A AMBRO	10/19/79-10/21/79	CAR RENTAL REIMBURSEMENT HERTZ AGREEMENT #63762132-0	67.55
11-13	079317257	SUNMARK INDUSTRIES	09/09/79	FUEL CHARGE/MOBILE OFFICE TICKET 5329753	24.00
11-13	079317256	SUNMARK INDUSTRIES	09/25/79	FUEL CHARGE/MOBILE OFFICE TICKET 4060305	26.00
11-13	079317255	SUNMARK INDUSTRIES	09/15/79	FUEL CHARGE/MOBILE OFFICE TICKET 7348644	24.00
11-13	079317254	DAVID R RAMAGE	10/22/79-10/26/79	RECORD REPRINT PASTE UP & PLATE NOS. 2733, 2687, 2686, 116, HALFTONE & PRINT NO 141	99.05
11-13	079317249	JEROME A AMBRO	10/24/79	FOR PHOTO PROCESSING	3.50
11-13	079317249	JEROME A AMBRO	10/14/79	PREPMT TO PUBLIC PRINTER IN ACCROCE W/TITLE 44 /PRINTG NTC TO PSTMTR TO RTN INCORC ADD	14.00
11-16	079320087	3M BUSINESS PRODUCTS SALES INC	11/02/78-08/15/79	NO. UFY0057 - COPPER METEERED USAGE	33.00
11-16	079320087	MASSAFOUA POST	11/16/79	SUBSCRIPTION RENEWAL FOR ONE YEAR 12.1.79 TO 12.1.80	10.00
11-19	079323229	JEROME A AMBRO	11/05/79-11/07/79	CAR RENTAL REIMBURSEMENT HERTZ AGREEMENT #60381957-6	77.76

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-19	1079323054	DAVID R RAMAGE	11/07/79	NO. 234-NEWSDAY REPRINTS, NO. 235-NEWSDAY REPRINTS, NO. 236-PENNY SAVER REPRINTS	53.70	
11-19	1079323052	HOUSE RECORDING STUDIO	10/24/79	RADIO TAPES	1.25	
11-19	1079323051	HOUSE RECORDING STUDIO	10/09/79	RADIO TAPES	1.50	
11-26	1079330067	WASHINGTON MONITOR, INC	11/26/79	SUBSCRIPTION RENEWAL TO CONGRESSIONAL YELLOW BOOK 1-13-80 1-13-81	60.00	
11-26	1079330066	WASHINGTON MONITOR, INC	11/26/79	SUBSCRIPTION RENEWAL TO FEDERAL YELLOW BOOK 1-13-80 1-13-81	95.00	
11-30	1079334148	CLEARINGHOUSE ON WOMEN'S ISSUES IN CONG.	11/30/79	ONE YEAR SUBSCRIPTION TO CMC NEWSLETTER 12-1-79 TO 11-30-80	27.00	
11-30	1079334147	OYSTER BAY ENTERPRISE - PILOT	11/30/79	SUBSCRIPTION RENEWAL - ONE YEAR 12-1-79 TO 11-30-80	109.20	
11-30	1079334143	DAVID R RAMAGE	11/19/79	NO. 477 REPRINTS (3) ARTICLES NO. 578 REPRINTS H.R. 5594	17.90	
11-30	1079334139	FOX-JONES COMPANY	11/21/79	OFFICE SUPPLIES	11.20	
11-30	1079334138	FOX-JONES COMPANY	11/19/79	OFFICE SUPPLIES	20.95	
11-30	1079334137	MODERN OFFICE SUPPLIES	11/16/79	OFFICE SUPPLIES	28.75	
12-07	1079341051	DAVID R RAMAGE	11/02/79	#611 RECORD REPRINTS	25.00	
12-07	1079341051	DAVID R RAMAGE	11/02/79	FUEL - MOBILE OFFICE	29.00	
12-20	1079354187	SUNMARK INDUSTRIES	10/23/79	SERVICE MOBILE OFFICE	132.44	
12-20	1079354185	SUNMARK INDUSTRIES	10/19/79	1 BX PENDAFLEX FOLDERS	11.75	
12-20	1079354180	FOX-JONES COMPANY	11/23/79	CUSTOM PHOTO WORK	3.50	
12-20	1079354176	CONGRESSIONAL PHOTO SHOPPE	11/01/79	CUSTOM PHOTO WORK	87.50	
12-20	1079354175	DAVID R RAMAGE	12/12/79	#965 - 1,000 REPRINTS LONG ISLAND WEEKLY	16.00	
12-20	1079354172	ATTENZIONE	11/15/79-11/15/80	SUBSCRIPTION TO ATTENZIONE	2.50	
12-20	1079354167	HOUSE RECORDING STUDIO	11/26/79	RADIO TAPES 1 AT \$1.25	1.25	
12-20	1079354166	HOUSE RECORDING STUDIO	11/07/79	RADIO TAPES 1 AT \$1.25	1.25	
12-20	1079354165	HOUSE RECORDING STUDIO	11/02/79	VIDEO TAPES 2 AT \$35.00	70.00	
12-20	1079354149	BARBARA PALEY	12/14/79	CAR RENTAL REIMBURSEMENT	143.34	
12-28	1079362260	JEROME A AMBRO	12/15/79-12/16/79	CAR RENTAL REIMBURSEMENT	39.49	
12-28	1079362259	FOX-JONES COMPANY	12/14/79			
10-19	1179292020	GSA OAD FINANCE DIVISION	11/21/79-12/02/79	1 BX GEN PRESS BINDERS, 1 PKG LABELS, 2 PKG LEGAL FRAMES, 24 STS UNIBO INDEX	71.10	
10-19	1179292019	NEW YORK TELEPHONE COMPANY	08/18/79-09/18/79	FOR TELEPHONE SERVICE	105.12	
10-19	1179292018	NEW YORK TELEPHONE COMPANY	08/25/79-09/25/79	FOR LOCAL TELEPHONE SERVICE WOODBURY	163.41	
11-13	1179317075	NEW YORK TELEPHONE COMPANY	08/25/79-09/25/79	FOR LOCAL TELEPHONE SERVICE HUNTINGTON	188.98	
11-16	1179320012	NEW YORK TELEPHONE COMPANY	10/18/79	NABAS BOAC TELEPHONE SERVICE - HUNTINGTON & WOODBURY	130.18	
11-16	1179320002	NEW YORK TELEPHONE COMPANY	09/25/79-10/25/79	TELEPHONE SERVICE - HUNTINGTON	260.58	
12-20	1179354043	NEW YORK TELEPHONE COMPANY	09/25/79-10/25/79	TELEPHONE SERVICE WOODBURY	199.70	
12-20	1179354038	GSA OAD FINANCE DIVISION	10/19/79-11/18/79	TELEPHONE SERVICE WOODBURY OFFICE	195.59	
10-19	2179292012	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	STATEMENT DATED 9/30/79	213.09	
11-26	2179300003	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	FOR TELEGRAPH SERVICES	10.09	
11-26	2179300011	WESTERN UNION TELEGRAPH COMPANY	11/21/79	TELEGRAPH SERVICES	20.82	
12-20	2179354011	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAPH SERVICES	20.85	
10-04	2279277000	CHESSPAK & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	445.13	
10-25	2279298007	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	196.15	
10-25	2279298009	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE NO. 109-2243121-01010	85.57	
12-04	2279334016	CHESSPAK & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	136.72	
12-04	2279358006	JEROME A AMBRO	10/14/79	TOLLS - HUNTINGTON/DC	195.86	
10-22	1279295058	JEROME A AMBRO	10/12/79	FUEL EXPENSE REIMBURSEMENT DC/HUNTINGTON/DC	5.85	
10-22	1279295057	JEROME A AMBRO	10/12/79	TOLLS - D.C. - HUNTINGTON	20.00	
10-22	1279295056	JEROME A AMBRO	10/12/79	TOLLS - D.C. - HUNTINGTON	6.60	

OFFICE OF HON. JEROME A AMBRO—Continued



10-22	1279295055	JEROME A AMBRO	10/12/79-10/14/79	CAR RENTAL REIMBURSEMENT HERTZ AGREEMENT 56863318-1	52.31
10-22	1279295054	JEROME A AMBRO	10/08/79	AIRFARE REIMBURSEMENT LAGUARDIA TO DC	51.00
10-22	1279295053	JEROME A AMBRO	10/06/79	AIRFARE REIMBURSEMENT DC TO LAGUARDIA	51.00
10-22	1279295044	JEROME A AMBRO	10/05/79	TOLLS REIMBURSEMENT HUNTINGTON-DC	5.85
10-22	1279295043	JEROME A AMBRO	09/29/79-10/05/79	FUEL EXPENSES REIMBURSEMENT DC - HUNTINGTON - DC	45.75
10-22	1279295042	JEROME A AMBRO	09/29/79	TOLLS REIMBURSEMENT DC - HUNTINGTON	6.75
10-22	1279304008	JEROME A AMBRO	09/29/79-10/05/79	CAR RENTAL REIMBURSEMENT	215.84
10-31	1279304008	JEROME A AMBRO	10/21/79	AIRFARE REIMBURSEMENT LONG ISLAND/D.C.	64.00
10-31	1279304005	JEROME A AMBRO	10/19/79	AIRFARE REIMBURSEMENT D.C. / LONG ISLAND	64.00
11-19	1279323064	JEROME A AMBRO	11/07/79	AIR FARE REIMBURSEMENT LAGUARDIA/D.C.	51.00
11-19	1279323063	JEROME A AMBRO	11/05/79	AIR FARE REIMBURSEMENT DC - LAGUARDIA	51.00
11-19	1279323062	JEROME A AMBRO	11/13/79	TOLLS - D.C. TO LONG ISLAND	4.90
11-19	1279323061	JEROME A AMBRO	11/09/79	TOLLS - D.C. TO LONG ISLAND	7.35
11-19	127933028	JEROME A AMBRO	11/09/79-11/13/79	DISTRICT TRIP VIA PRIVATE CAR 563 MILES ROUNDTRIP AT 20 MILE	112.60
11-29	127933027	JEROME A AMBRO	11/18/79	TOLL S - LONG ISLAND TO D.C.	5.85
11-29	127933027	JEROME A AMBRO	11/16/79	TOLLS - D.C. TO LONG ISLAND	6.85
11-29	127933026	JEROME A AMBRO	11/16/79-11/18/79	DISTRICT TRIP VIA PRIVATE CAR AT 20 MILE (563 MILES ROUNDTRIP)	112.60
12-28	1279362038	JEROME A AMBRO	12/15/79-12/16/79	WEEKEND EXCURSION FARE VIA EASTERN SHUTTLE DC/LAGUARDIA/DC	66.00
10-22	1379295025	VIRGINIA S MACK	10/05/79	AIRFARE REIMBURSEMENT TO NY	51.00
10-22	1379295025	VIRGINIA S MACK	10/02/79	AIRFARE REIMBURSEMENT TO DC	51.00
12-20	1379354018	BARBARA PALEY	12/03/79	AIRFARE REIMBURSEMENT LAGUARDIA TO DC	51.00
12-20	1379354017	BARBARA PALEY	11/21/79	AIRFARE REIMBURSEMENT DC TO LAGUARDIA (NY)	51.00
10-19	1479292025	HAZELTINE CORPORATION	10/01/79-10/31/79	FOR COMPUTER SERVICES	60.00
10-19	1479292024	DIALCOM, INCORPORATED	10/01/79-10/31/79	FOR COMPUTER SERVICES	70.00
10-19	1479292023	COMPUTER DEVICES, INC.	10/01/79-10/31/79	FOR COMPUTER SERVICES	875.00
10-19	1479292022	TERMINAL DATA CORPORATION	10/01/79-10/31/79	FOR COMPUTER SERVICES SOUND ENCLOSURE & WORKSTATION	70.00
10-19	1479292021	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	FOR DATA SERVICES	32.00
10-23	1479296026	C & P TELEPHONE	09/01/79-09/30/79	FOR DATA SERVICE PHONE	367.00
11-13	1479317032	COMPUTER DEVICES, INC.	11/01/79-11/30/79	COMPUTER SERVICES - CUSTOMER NO. 2100516	50.03
11-13	1479317031	HAZELTINE CORPORATION	09/21/79-10/31/79	COMPUTER SERVICES - CUSTOMER NO. 2100516	106.67
11-13	1479317030	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	COMPUTER SERVICES - CUSTOMER 12685-109-094	367.00
11-13	1479317029	DIALCOM, INCORPORATED	10/19/79	COMPUTER SERVICES - CONTRACT NO. 618	20.00
11-13	1479317028	DIALCOM, INCORPORATED	10/19/79	COMPUTER SERVICES - CONTRACT NO. 618	60.00
11-16	1479320046	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES	875.00
11-16	1479320045	HAZELTINE CORPORATION	11/01/79-11/30/79	COMPUTER SERVICE CUSTOMER NO 12685-109-094	80.00
11-16	1479320044	HAZELTINE CORPORATION	11/01/79-11/30/79	COMPUTER SERVICE CUSTOMER NO 12685-086-071	60.00
11-16	1479320001	TERMINAL DATA CORPORATION	10/01/79-10/31/79	COMPUTER SOUND ENCLOSURE & WORKSTATION	32.00
11-26	1479330022	C & P TELEPHONE	12/01/79-12/31/79	FOR DATA SERVICE \$119-2243121-01778	50.00
12-20	1479335046	COMPUTER DEVICES, INC.	12/01/79-12/31/79	COMPUTER SERVICES	70.00
12-20	1479335044	DIALCOM, INCORPORATED	11/27/79	COMPUTER SERVICES 0.4333 PRIME HOURS AT \$7.00	3.03
12-20	1479335043	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES	875.00
12-20	1479335041	DATA TERMINALS AND COMMUNICATIONS	12/01/79-12/31/79	COMPUTER SERVICES	190.00
12-20	1479335040	HAZELTINE CORPORATION	12/01/79-12/31/79	COMPUTER SERVICES	80.00
12-20	1479335039	HAZELTINE CORPORATION	12/01/79-12/31/79	COMPUTER SERVICES	60.00
12-20	1479335038	TERMINAL DATA CORPORATION	12/01/79-12/31/79	1 COMPUTER SOUND ENCLOSURE, 1 COMPUTER WORKSTATION, DELIVERY & REASSEMBLY EXCHANGE WORKSTATION	60.00
12-28	1479362052	C & P TELEPHONE	11/01/79-11/30/79	LOCAL DATA SERVICE	50.01
10-09	1579328052	POSTMASTER	09/13/79	POSTAGE STAMPS FOR OFFICIAL USE	75.00
11-26	1579330002	WILLIAM LONG	10/24/79	REIMBURSEMENT FOR POSTAGE PAID FOR INTERNATIONAL MAIL	2.02
11-26	1579330001	WILLIAM LONG	11/08/79	REIMBURSEMENT FOR POSTAGE PAID FOR INTERNATIONAL MAIL	2.38
10-31	20793305254	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		358.10
11-30	2079335025	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		110.42
12-31	2080002128	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		898.09

TOTAL 20,261.46

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0279350555	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT LONG BEACH CA	708.10	
11-30	027935138	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-11/30/79	LEASE OF AUTOMOBILE IN DISTRICT FOR OFFICIAL USE	851.85	
12-31	0280002119	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	LEASE OF AUTOMOBILE IN DISTRICT FOR OFFICIAL USE	877.18	
11-29	0979332006	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	STAFF BUSINESS CARDS (MAIRS)	3,041.00	
10-23	1079296112	DOH KOTT LEASING	09/09/79-10/09/79	15,000 LETTERHEAD	173.39	
10-31	1079304052	DAVID R RAMAGE	09/12/79	BUSINESS CARDS (KIRBY & FRELAND) (STAFF)	29.50	
10-31	1079304051	DAVID R RAMAGE	09/14/79	2000 LETTERHEADS - PAPER	160.20	
10-31	1079304050	DAVID R RAMAGE	09/14/79	LEASE OF AUTOMOBILE IN DISTRICT FOR OFFICIAL USE	49.00	
11-13	1079317212	DAVID R RAMAGE	10/31/79	LEASE OF AUTOMOBILE IN DISTRICT FOR OFFICIAL USE	35.80	
11-13	1079317209	DOH KOTT LEASING	10/09/79-11/09/79	LEASE OF AUTOMOBILE IN DISTRICT FOR OFFICIAL USE	173.39	
12-20	1079354205	DOH KOTT LEASING	11/09/79-12/09/79	LONG BEACH DISTRICT OFFICE TELEPHONE SERVICE	173.39	
10-31	1179278018	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	DISTRICT OFFICE TELEPHONE SERVICE	601.40	
10-05	1179304018	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE CO. CHG FOR LISTING DIST OFF IN SO. BAY PHONE BOOK (OFC LOCATED IN CITY OF LONG BEACH)	578.90	
12-20	1179354008	GENERAL TELEPHONE CO OF CALIFORNIA	08/01/79-11/30/79	LOCAL TELEPHONE SERVICE	189.21	
10-05	2279278013	C & P TELEPHONE	07/01/79-08/31/79	WASHINGTON OFFICE LONG DISTANCE CALLS	71.75	
10-05	2279278012	C & P TELEPHONE	07/01/79-08/31/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE CALLS	65.25	
10-25	2279298009	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	170.54	
10-31	2279304005	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	26.65	
12-04	2279338008	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	DULLES AIRPORT TO WASH HOME & WASHINGTON HOME TO DULLES AIRPORT 66 MILES AT .20 MI.	170.20	
10-19	2279320267	GLENN M ANDERSON	07/29/79-08/03/79	MEMBERS AIRFARE FROM DISTRICT TO WASH, D.C. & RTN (BOTH FN) VIA AMERICAN AIRLINES	13.20	
10-19	2279320267	SOUTHERN CALIFORNIA TRAVEL HOUSE	07/29/79-08/03/79	MEMBERS AIRFARE FROM DISTRICT TO WASHINGTON, DC VIA AMERICAN AIRLINES (FN)	478.00	
10-31	1279304016	GLENN M ANDERSON	10/22/79	DULLES AIRPORT TO WASHINGTON HOME (33 MILES AT .20 PER MILE)	272.00	
10-31	1279304015	GLENN M ANDERSON	10/22/79	DULLES AIRPORT TO WASHINGTON HOME & WASHINGTON HOME TO DULLES AP (66 MI AT .20/MI)	6.60	
10-31	1279304012	GLENN M ANDERSON	10/08/79-10/10/79	MEMBERS AIRFARE FROM DISTRICT TO WASHINGTON, DC & RETURN VIA AMERICAN AIRLINES (1ST & FN)	13.20	
10-31	1279304011	GLENN M ANDERSON	09/10/79-09/21/79	DULLES AIRPORT TO WASHINGTON HOME & WASHINGTON HOME TO DULLES AP (66 MI AT .20/MI)	13.20	
10-31	1279304011	SOUTHERN CALIFORNIA TRAVEL HOUSE	09/10/79-09/21/79	MEMBERS AIRFARE FROM DISTRICT TO WASHINGTON, DC & RTN (1ST ON CONTINENTAL, 1ST ON TWA)	638.00	
11-07	1279311073	GLENN M ANDERSON	09/24/79-09/28/79	DULLES AP TO WASHINGTON HOME & WASHINGTON HOME TO DULLES AP (66 MILES AT .20 PER MILE)	13.20	
11-07	1279311052	GLENN M ANDERSON	10/19/79	WASHINGTON HOME TO BALTIMORE AIRPORT (40 MILES AT .20)	8.00	
11-07	1279311051	SOUTHERN CALIFORNIA TRAVEL HOUSE	10/19/79	MEMBERS FLIGHT FROM BALTIMORE AIRPORT TO DISTRICT VIA AMERICAN A/L NO. 397 (FN)	249.00	
11-07	1279311049	SOUTHERN CALIFORNIA TRAVEL HOUSE	09/24/79-09/28/79	MEMBERS AIRFARE FROM DISTRICT TO WASHINGTON, DC & RETURN	546.00	
11-07	1279311047	GLENN M ANDERSON	09/28/79	M'BER HAD FN TCK WHEN HE RPTD F/IGHT, 1 1ST CLASS SEAT AVAIL HAD TO PAY \$58/HIS FN TCK F/IGHT	58.00	
11-07	1279311046	GLENN M ANDERSON	09/04/79-09/07/79	BALTIMORE AP TO WASHINGTON HOME & WASHINGTON HOME TO DULLES AP (73 MI AT .20/MI)	14.60	
11-07	1279311045	GLENN M ANDERSON	09/04/79-09/07/79	MEMBERS R/T AIR FARE FROM DISTRICT TO WASHINGTON, DC & RTN LA-BALT-DULLES-LA	567.00	
11-16	1279320002	GLENN M ANDERSON	11/02/79	FROM WASHINGTON HOUSE TO DULLES AIRPORT VIA PRIVATE AUTO (33 MILES AT \$20 PER MI)	6.60	
11-16	1279320001	GLENN M ANDERSON	11/02/79	MEMBERS AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT VIA TWA (1ST CLASS)	342.00	
12-20	1279354047	GLENN M ANDERSON	11/16/79	WASHINGTON HOME TO DULLES AIRPORT (33 MILES AT .20 PER MILE)	6.60	
12-20	1279354046	GLENN M ANDERSON	11/16/79	MEMBERS AIRFARE FROM WASHINGTON, DC TO LOS ANGELES VIA TWA #19; 1ST CLASS	355.00	
12-20	1279354045	GLENN M ANDERSON	11/12/79	BALTIMORE AIRPORT TO WASHINGTON HOME (40 MILES AT .20 PER MILE)	8.00	
12-20	1279354044	GLENN M ANDERSON	11/12/79	MEMBERS AIRFARE FROM LOS ANGELES TO WASHINGTON, DC VIA UNITED #62; 1ST CLASS	370.00	
12-20	1279354043	GLENN M ANDERSON	11/09/79	WASHINGTON HOME TO DULLES AIRPORT (33 MILES AT .20 PER MILE)	6.60	
12-20	1279354038	SOUTHERN CALIFORNIA TRAVEL HOUSE	11/09/79	MEMBERS AIRFARE FROM DULLES AIRPORT TO LOS ANGELES VIA TWA #19; 1ST CLASS	355.00	
12-20	1279354036	GLENN M ANDERSON	11/09/79	BALTIMORE AIRPORT TO WASHINGTON HOME (40 MILES AT .20 PER MILE)	8.00	
12-20	1279354035	SOUTHERN CALIFORNIA TRAVEL HOUSE	11/06/79	MEMBERS AIRFARE FROM LOS ANGELES TO WASHINGTON, DC VIA UNITED #62; 1ST CLASS	370.00	



12-20 1279353022  
 12-20 1279353021  
 10-31 1379304004  
 10-31 1379304003  
 12-20 1379354021  
 10-31 2079305234  
 11-30 2079305006  
 12-31 2080002052

11/27/79  
 11/26/79  
 10/09/79-10/12/79  
 10/09/79-10/12/79  
 11/11/79-11/14/79  
 10/01/79-10/31/79  
 11/01/79-11/30/79  
 12/01/79-12/31/79

11/27/79  
 11/26/79  
 10/09/79-10/12/79  
 10/09/79-10/12/79  
 11/11/79-11/14/79  
 10/01/79-10/31/79  
 11/01/79-11/30/79  
 12/01/79-12/31/79

12-20 1279353022  
 12-20 1279353021  
 10-31 1379304004  
 10-31 1379304003  
 12-20 1379354021  
 10-31 2079305234  
 11-30 2079305006  
 12-31 2080002052

**OFFICE OF HON. JOHN B ANDERSON**  
**OFFICIAL EXPENSES**

10-31 0279330566	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	6.60
11-30 0279333140	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	296.00
12-31 0280002122	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	461.84
11-29 0979332007	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	1,712.00
10-05 1079278262	FOREIGN POLICY	08/30/79-08/30/80	12.00
10-05 1079278260	THE ASHTON GAZETTE	06/16/79-06/16/80	6.00
10-12 1079284001	THOMAS LANKFORD	09/26/79	3.00
10-12 1079290253	THE MCENRY PLAINEALER	10/17/79-10/31/80	19.00
10-17 1079290252	BELVIERE DAILY REPUBLICAN	08/16/79-08/16/80	39.00
10-17 1079290251	THE ASHTON GAZETTE	09/26/79-09/26/80	6.00
10-17 1079290248	FOREIGN POLICY	09/26/79-09/26/80	12.00
10-17 1079290247	CONGRESSIONAL QUARTERLY INC	10/12/79	35.00
10-18 1079291149	THE AMBOY NEWS	10/18/79	7.00
10-18 1079291146	NATIONAL JOURNAL REPORTS	09/14/79-09/20/79	399.00
10-29 1079299245	MICHAEL F. MACLEOD	02/28/79-08/16/79	144.90
10-29 1079299244	XEROX CORPORATION	10/17/79-10/17/80	462.29
10-29 1079299243	THE ECONOMIST	10/17/79-10/17/80	44.95
10-29 1079299035	ASSOCIATED PUBLISHERS	10/17/79-10/17/80	9.00
10-29 1079299029	ROCKFORD NEWSPAPERS	09/04/79	87.36
10-29 1079299026	GULF OIL CORPORATION	10/30/79-10/30/80	17.06
11-08 1079312263	DMS	10/30/79	8.95
11-08 1079312276	DMS	10/30/79	92.00
11-16 1079320096	PRESS INTELLIGENCE INC	10/01/79-10/31/79	111.26
11-16 1079320092	ELIZABETH WEEKLY NEWS	11/06/79-11/08/80	6.50
11-16 1079320091	THE PUBLIC INTEREST	11/09/79-11/14/79	15.90
11-20 1079320079	JUNE FOSTER	11/09/79-11/14/79	33.78
11-20 1079324076	R.L. POLK & CO.	11/09/79-11/05/80	22.00
11-20 1079324071	BARRON'S	11/14/79-11/14/80	36.00
11-20 1079324069	NATIONAL JOURNAL REPORTS	11/14/79-11/14/80	295.00
11-27 1079331155	OFFICIAL AIRLINE GUIDE	11/27/79	80.01
12-04 1079338190	XEROX CORPORATION	08/16/79-09/30/79	238.13
12-04 1079338189	ALEX WEST	08/23/79-08/25/79	50.00
12-04 1079338188	MICHAEL J. MACLEOD	11/19/79	157.70
12-11 1079345188	THOMAS LANKFORD	11/08/79	28.00
12-14 1079348126	U.S. CAPITOL DETAIL INVESTIGATIONS DIV	12/06/79-12/01/80	19.43
12-14 1079348125	HARVARD MAGAZINE	12/14/79	15.00
12-14 1079348112	WASHINGTON POST	12/06/79-12/06/80	31.00
12-14 1079348111	B.F. SHAW PRINTING CO	11/01/79-10/31/80	27.20
12-14 1079348110	CONGRESSIONAL QUARTERLY INC	09/01/79-09/30/79	252.00
10-05 1179278093	FREEDROP JOURNAL STANDARD	12/14/79	20.80
10-29 11792929013	ILLINOIS BELL TELEPHONE CO	10/01/79-10/31/79	264.42
			273.20

TOTAL

18,751.01

FROM DULLES TO WASHINGTON HOUSE (33 MILES AT \$20 PER MILE)  
 MEMBER'S AIR TVL LOS ANGELES TO WASH, DC VIA AMERICAN A/L (OVERNIGHT FLIGHT)  
 DULLES AIRPORT TO WASHINGTON HOTEL & WASHINGTON HOTEL TO DULLES AP (66 MI AT 20/MI)  
 R/T COACH A/T VIA AMERICAN AIRLINES FOR OSCAR ATONDO FROM LOS ANGELES-WASH-LOS ANGELES  
 STAFF COACH AIRFARE FROM WASH, DC TO LOS ANGELES, CALIF. (DIST) & RTN, 42 MI AT 20 PER MI.

FROM DULLES TO WASHINGTON HOUSE (33 MILES AT \$20 PER MILE)  
 MEMBER'S AIR TVL LOS ANGELES TO WASH, DC VIA AMERICAN A/L (OVERNIGHT FLIGHT)  
 DULLES AIRPORT TO WASHINGTON HOTEL & WASHINGTON HOTEL TO DULLES AP (66 MI AT 20/MI)  
 R/T COACH A/T VIA AMERICAN AIRLINES FOR OSCAR ATONDO FROM LOS ANGELES-WASH-LOS ANGELES  
 STAFF COACH AIRFARE FROM WASH, DC TO LOS ANGELES, CALIF. (DIST) & RTN, 42 MI AT 20 PER MI.

FROM DULLES TO WASHINGTON HOUSE (33 MILES AT \$20 PER MILE)  
 MEMBER'S AIR TVL LOS ANGELES TO WASH, DC VIA AMERICAN A/L (OVERNIGHT FLIGHT)  
 DULLES AIRPORT TO WASHINGTON HOTEL & WASHINGTON HOTEL TO DULLES AP (66 MI AT 20/MI)  
 R/T COACH A/T VIA AMERICAN AIRLINES FOR OSCAR ATONDO FROM LOS ANGELES-WASH-LOS ANGELES  
 STAFF COACH AIRFARE FROM WASH, DC TO LOS ANGELES, CALIF. (DIST) & RTN, 42 MI AT 20 PER MI.

TOTAL

18,751.01

RENT ROCKFORD IL  
 SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (6/16/79 - 6/16/80)  
 1 RM PAPER - PLAIN  
 SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (ONE YEAR)  
 SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (ONE YEAR)  
 SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (ONE YEAR)  
 SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (ONE YEAR)  
 SINGLE VOLUME OF FINANCING THE 1976 ELECTIONS  
 SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (ONE YEAR)  
 SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (ONE YEAR)  
 OVER MINIMUM CHARGES FOR XEROX SERVICE IN WASHINGTON OFFICE  
 SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (ONE YEAR)  
 SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE FOR 6 LOCAL PAPERS IN THE 16TH DIST 12 MONTHS  
 GAS FOR MEMBER'S DISTRICT TRAVEL  
 SUBSCRIPTION TO DMS CONGRESSIONAL TESTIMONY INDEX FOR WASHINGTON OFFICE  
 PRESS CLIPPING SERVICE FOR DISTRICT OFFICE (ONE YEAR)  
 SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE (ONE YEAR)  
 COPY OF NAT'L JOURNAL & CO FOR THE CONG. MAIL & 2 XEROX CLNDRS & A POSTAGE METER F/ WASH OFC  
 SUBSCRIPTION RENEWAL FOR CITY DIRECTOR SERVICES FOR THE DISTRICT OFFICE  
 SUBSCRIPTION FOR WASHINGTON OFFICE FOR ONE YEAR  
 SUBSCRIPTION RENEWAL OF THE OFFICIAL AIRLINE GUIDE (ONE YEAR) 3-15-80 TO 1-2-81  
 BILLABLE COPIES FROM AUGUST THROUGH SEPTEMBER  
 ATTENDANCE FEES FOR THE CRS ADVANCED LEGISLATIVE INSTITUTE IN HARPER'S FERRY, WEST VIRGINIA  
 ROCKFORD CITY DIRECTORY FOR THE DISTRICT OFFICE  
 LOGGING, MEALS, & CABFARES INCURRED ON STAFF TRIP TO DIST ON OFF BUSS FOR THE CONG  
 MEMO SLIPS - TYPESET - PAPER  
 SUPPLIES TO INSTALL ELECTRIC BUZZER SYSTEM IN WASHINGTON OFFICE FOR SECURITY PURPOSES  
 SUBSCRIPTION FOR WASHINGTON OFFICE FOR ONE YEAR  
 SUBSCRIPTION RENEWAL FOR THE WASH POST FOR THE WASH, DC OFC FOR 24 WKS 12-28-79 TO 12-28-80  
 SUBSCRIPTION RENEWAL OF THE DIXON EVENING TELEGRAPH FOR THE DISTRICT OFC FOR 6 MONTHS  
 SUBSCRIPTION TO CO, INCLUDING ALMANAC (11/79-10/80)  
 SUB RENEWAL FOR THE FREEDROP JOURNAL STANDARD FOR THE DIST OFC 12-23-79/12-23-80  
 MONTHLY SERVICE, DIRECTORY ADVERTISING, AND ITEMIZED CALLS FOR DISTRICT OFFICE

RENT ROCKFORD IL  
 SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (6/16/79 - 6/16/80)  
 1 RM PAPER - PLAIN  
 SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (ONE YEAR)  
 SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (ONE YEAR)  
 SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (ONE YEAR)  
 SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (ONE YEAR)  
 SINGLE VOLUME OF FINANCING THE 1976 ELECTIONS  
 SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (ONE YEAR)  
 SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (ONE YEAR)  
 OVER MINIMUM CHARGES FOR XEROX SERVICE IN WASHINGTON OFFICE  
 SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (ONE YEAR)  
 SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE FOR 6 LOCAL PAPERS IN THE 16TH DIST 12 MONTHS  
 GAS FOR MEMBER'S DISTRICT TRAVEL  
 SUBSCRIPTION TO DMS CONGRESSIONAL TESTIMONY INDEX FOR WASHINGTON OFFICE  
 PRESS CLIPPING SERVICE FOR DISTRICT OFFICE (ONE YEAR)  
 SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE (ONE YEAR)  
 COPY OF NAT'L JOURNAL & CO FOR THE CONG. MAIL & 2 XEROX CLNDRS & A POSTAGE METER F/ WASH OFC  
 SUBSCRIPTION RENEWAL FOR CITY DIRECTOR SERVICES FOR THE DISTRICT OFFICE  
 SUBSCRIPTION FOR WASHINGTON OFFICE FOR ONE YEAR  
 SUBSCRIPTION RENEWAL OF THE OFFICIAL AIRLINE GUIDE (ONE YEAR) 3-15-80 TO 1-2-81  
 BILLABLE COPIES FROM AUGUST THROUGH SEPTEMBER  
 ATTENDANCE FEES FOR THE CRS ADVANCED LEGISLATIVE INSTITUTE IN HARPER'S FERRY, WEST VIRGINIA  
 ROCKFORD CITY DIRECTORY FOR THE DISTRICT OFFICE  
 LOGGING, MEALS, & CABFARES INCURRED ON STAFF TRIP TO DIST ON OFF BUSS FOR THE CONG  
 MEMO SLIPS - TYPESET - PAPER  
 SUPPLIES TO INSTALL ELECTRIC BUZZER SYSTEM IN WASHINGTON OFFICE FOR SECURITY PURPOSES  
 SUBSCRIPTION FOR WASHINGTON OFFICE FOR ONE YEAR  
 SUBSCRIPTION RENEWAL FOR THE WASH POST FOR THE WASH, DC OFC FOR 24 WKS 12-28-79 TO 12-28-80  
 SUBSCRIPTION RENEWAL OF THE DIXON EVENING TELEGRAPH FOR THE DISTRICT OFC FOR 6 MONTHS  
 SUBSCRIPTION TO CO, INCLUDING ALMANAC (11/79-10/80)  
 SUB RENEWAL FOR THE FREEDROP JOURNAL STANDARD FOR THE DIST OFC 12-23-79/12-23-80  
 MONTHLY SERVICE, DIRECTORY ADVERTISING, AND ITEMIZED CALLS FOR DISTRICT OFFICE

RENT ROCKFORD IL  
 SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (6/16/79 - 6/16/80)  
 1 RM PAPER - PLAIN  
 SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (ONE YEAR)  
 SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (ONE YEAR)  
 SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (ONE YEAR)  
 SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (ONE YEAR)  
 SINGLE VOLUME OF FINANCING THE 1976 ELECTIONS  
 SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (ONE YEAR)  
 SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (ONE YEAR)  
 OVER MINIMUM CHARGES FOR XEROX SERVICE IN WASHINGTON OFFICE  
 SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (ONE YEAR)  
 SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE FOR 6 LOCAL PAPERS IN THE 16TH DIST 12 MONTHS  
 GAS FOR MEMBER'S DISTRICT TRAVEL  
 SUBSCRIPTION TO DMS CONGRESSIONAL TESTIMONY INDEX FOR WASHINGTON OFFICE  
 PRESS CLIPPING SERVICE FOR DISTRICT OFFICE (ONE YEAR)  
 SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE (ONE YEAR)  
 COPY OF NAT'L JOURNAL & CO FOR THE CONG. MAIL & 2 XEROX CLNDRS & A POSTAGE METER F/ WASH OFC  
 SUBSCRIPTION RENEWAL FOR CITY DIRECTOR SERVICES FOR THE DISTRICT OFFICE  
 SUBSCRIPTION FOR WASHINGTON OFFICE FOR ONE YEAR  
 SUBSCRIPTION RENEWAL OF THE OFFICIAL AIRLINE GUIDE (ONE YEAR) 3-15-80 TO 1-2-81  
 BILLABLE COPIES FROM AUGUST THROUGH SEPTEMBER  
 ATTENDANCE FEES FOR THE CRS ADVANCED LEGISLATIVE INSTITUTE IN HARPER'S FERRY, WEST VIRGINIA  
 ROCKFORD CITY DIRECTORY FOR THE DISTRICT OFFICE  
 LOGGING, MEALS, & CABFARES INCURRED ON STAFF TRIP TO DIST ON OFF BUSS FOR THE CONG  
 MEMO SLIPS - TYPESET - PAPER  
 SUPPLIES TO INSTALL ELECTRIC BUZZER SYSTEM IN WASHINGTON OFFICE FOR SECURITY PURPOSES  
 SUBSCRIPTION FOR WASHINGTON OFFICE FOR ONE YEAR  
 SUBSCRIPTION RENEWAL FOR THE WASH POST FOR THE WASH, DC OFC FOR 24 WKS 12-28-79 TO 12-28-80  
 SUBSCRIPTION RENEWAL OF THE DIXON EVENING TELEGRAPH FOR THE DISTRICT OFC FOR 6 MONTHS  
 SUBSCRIPTION TO CO, INCLUDING ALMANAC (11/79-10/80)  
 SUB RENEWAL FOR THE FREEDROP JOURNAL STANDARD FOR THE DIST OFC 12-23-79/12-23-80  
 MONTHLY SERVICE, DIRECTORY ADVERTISING, AND ITEMIZED CALLS 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. JOHN B ANDERSON—Continued</b>						
10-29	1179290008	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE, AND INSTALLATION OF ADDITIONAL EXTENSIONS IN THE DISTRICT OFFICE	212.27	
11-08	1179312091	GSA, OAD, FINANCE DIVISION	10/18/79	MONTHLY SERVICE CHARGES FOR DISTRICT OFFICE	108.25	
11-27	1179331041	ILLINOIS BELL TELEPHONE CO	11/01/79-11/30/79	MONTHLY SERVICE, DIRECTORY ADVERTISING & ITEMIZED CALLS FOR DISTRICT OFFICE	262.38	
12-14	1179348052	GSA, OAD, FINANCE DIVISION	11/18/79	MONTHLY EQUIPMENT CHARGE FOR FTS SERVICE (FOR WASHINGTON AND DISTRICT OFFICES)	108.94	
10-18	2179291009	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAM SERVICES FOR WASHINGTON OFFICE	26.14	
10-04	2179271009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	363.66	
10-05	2179278041	C & P TELEPHONE	08/31/79	SERVICE FOR WASHINGTON OFFICE, INCLUDING TOLL CALLS	350.34	
10-25	2179298010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	267.07	
11-08	2179312031	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES FOR WASHINGTON OFFICE	840.71	
11-27	2179331011	C & P TELEPHONE	10/01/79-09/30/79	MONTHLY SERVICE & TOLL CHARGES FOR WASHINGTON OFFICE	866.04	
12-04	2179338009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	266.70	
11-27	1379331015	ELLEN WELLS	11/09/79-11/11/79	WASH-DETROIT-WASH FLIGHT TO ATND MTG OF BLACK REPUBLICANS AFFILIATED WITH RNC	90.00	
12-04	1379338021	AMERICAN AIRLINES	11/11/79-11/14/79	DISKS FOR M. MACLEOD'S R/T TO THE DIST ON OFFICIAL BUSS FOR THE CONGRESSMAN	212.00	
10-05	1479278046	AB DICK COMPANY	09/24/79	AIRFARE FOR SL WORD PROCESSOR MACHINE IN WASHINGTON OFFICE	70.00	
10-17	1479290047	AB DICK COMPANY	08/01/79-08/31/79	MONTHLY RENTAL CONTRACT FOR DATASPEED 40 SERVICE FOR WASHINGTON OFFICE	1,789.23	
10-18	1479291018	AB DICK CO	02/31/79	RENTAL OF MODELS 2200, 2205, 2210, 2273 SL WORD PROCESSOR FOR WASHINGTON OFFICE	615.95	
10-29	1479299003	PROGRAM DEVELOPMENT CORP	09/30/79	SUBSCRIPTION, ENVELOPES, LABELS FOR WASHINGTON OFFICE	1,062.90	
11-08	1479312035	PROGRAM DEVELOPMENT CORP	10/29/79	DATA SERVICES FOR WASHINGTON OFFICE	255.78	
11-20	1479324015	C & P TELEPHONE	10/01/79-10/31/79	SUBSCRIPTION, ENVELOPES FOR WASHINGTON OFFICE	1,055.10	
12-14	1479348026	PROGRAM DEVELOPMENT CORP	10/01/79-10/31/79	SERVICE FOR WASHINGTON OFFICE	255.75	
12-17	1479348025	AB DICK CO	10/01/79-10/31/79	SUBSCRIPTION, LABELS, AND ENVELOPING UNIT	1,086.90	
11-16	1579352001	FRANK FORREST	12/07/79	EXPRESS MAIL SERVICE TO SEND SPEECH MATERIALS FOR THE CONGRESSMAN	7.55	
12-18	1579352001	POSTMASTER	12/07/79	STAMPS FOR OFFICIAL MAILING (500 AT \$ .15)	615.95	
10-31	2079330525	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		75.00	
11-30	2079335027	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		301.76	
12-31	2080002131	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		197.31	
					<b>TOTAL</b>	<b>18,176.93</b>
						<b>( 338.40)</b>
					<b>TOTAL</b>	<b>( 338.40)</b>

09-27	1079302223	BILL HEMBROUGH LEASING CO	09/01/79-09/30/79	REFUND DUE TO CHANGE IN AGREEMENT WITH COMPANY		
					<b>TOTAL</b>	<b>( 338.40)</b>

**ADJUSTMENTS/REFUNDS**

**OFFICE OF HON. IKE ANDREWS**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICIAL EXPENSES</b>						
10-31	0279309057	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		925.55	
11-30	0279335142	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		945.55	
12-31	0280002125	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		945.55	
10-18	0679251004	CANTRELL/CUTLER PRINTING, INC.	09/26/79	BOOKMARKS FOR NEWCOMER PACKET	102.48	
10-13	0679251016	DAVID R RAMAGE	10/24/79-10/26/79	PRINTING OF OFFICIAL LETTERS	50.95	
10-31	0979303002	TELETYPEPRISSES LTD	10/01/79-10/30/79	RENT RESEARCH TRIANGLE PARK NC 27709	743.63	
11-29	0979332008	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT ASHEBORO NC	748.00	
11-29	0979332437	TELETYPEPRISSES LTD	11/01/79-11/30/79	RENT RESEARCH TRIANGLE PARK NC 27709	743.63	









11-29	1079333145	MARK ANDREWS	10/10/79	GRAND FOLKS DISTRICT OFFICE SUPPLIES	4.50
11-29	1079333144	DOANE'S AGRICULTURAL REPORT	11/29/79	SUBSCRIPTION AGRICULTURAL REPORT WEEKLY STATIONS 12-179 TO 11-30-80	32.50
11-29	1079332081	MARK ANDREWS	09/13/79	2 COPIES DIRECTORY OF ND BROADCASTING STATIONS & CATV'S	8.00
11-29	1079332078	MARK ANDREWS	11/01/79-10/31/80	SUBSCRIPTION STEELE COUNTY PRESS	9.60
11-29	1079332079	MARK ANDREWS	10/28/79-10/27/80	SUBSCRIPTION BEULAH BEACON	8.50
11-29	1079332076	MARK ANDREWS	11/01/79-10/31/80	SUBSCRIPTION EDGELEY MAIL	7.00
11-29	1079332075	MARK ANDREWS	11/01/79-10/31/80	SUBSCRIPTION HATTON FREE PRESS	8.40
12-28	1079362224	HOUSE RECORDED STUDIO	12/28/79	WEEKLY RADIO SERVICE FOR NOV	88.00
12-28	1079362221	POSTMASTER	11/01/79-11/30/79	POST OFFICE BOX RENT FOR 1980 1-1-80 TO 1-31-80	40.00
10-09	1179292116	GSA, OAD, FINANCE DIVISION	09/18/79	FARGO DISTRICT OFFICE PHONE	46.10
10-09	1179292114	GSA, OAD, FINANCE DIVISION	09/18/79	BISMARCK DISTRICT OFFICE PHONE	51.85
10-09	1179292113	GSA, OAD, FINANCE DIVISION	09/18/79	GRAND FOLKS DISTRICT OFFICE PHONE	23.65
10-29	1179299019	NORTHWESTERN BELL TELEPHONE	08/25/79-09/24/79	PHONE SERVICE FARGO DISTRICT OFFICE	48.00
10-29	1179299015	NORTHWESTERN BELL TELEPHONE	09/01/79-09/30/79	PHONE SERVICE GRAND FOLKS DISTRICT OFFICE	48.00
11-06	1179310095	GSA, OAD, FINANCE DIVISION	10/18/79	BISMARCK DISTRICT OFFICE PHONE	51.85
11-06	1179310094	GSA, OAD, FINANCE DIVISION	10/18/79	GRAND FOLKS DISTRICT OFFICE PHONE	23.65
11-06	1179320023	GSA, OAD, FINANCE DIVISION	09/25/79-10/24/79	PHONE SERVICE FARGO DISTRICT OFFICE	46.10
11-29	1179332008	GSA, OAD, FINANCE DIVISION	05/20/79	FARGO DISTRICT OFFICE PHONE	48.00
11-29	1179332007	NORTHWESTERN BELL TELEPHONE	10/04/79-11/03/79	BISMARCK DISTRICT OFFICE PHONE	48.30
12-20	1179353006	NORTHWESTERN BELL TELEPHONE	10/01/79-10/31/79	GRAND FOLKS DISTRICT OFFICE PHONE	17.28
12-20	1179353003	GSA, OAD, FINANCE DIVISION	11/18/79	GRAND FOLKS DISTRICT OFFICE PHONE	28.70
12-20	1179353034	GSA, OAD, FINANCE DIVISION	11/18/79	BISMARCK DISTRICT OFFICE PHONE	46.10
12-20	1179353033	GSA, OAD, FINANCE DIVISION	11/18/79	GRAND FOLKS DISTRICT OFFICE PHONE	51.85
12-28	1179362037	NORTHWESTERN BELL TELEPHONE	11/26/79	CHARGES FOR SPECIAL PHONE HOOK-UP FOR SPEECH BY TELEPHONE	119.77
11-29	2179332005	WESTERN UNION TELEGRAPH COMPANY	10/25/79-11/24/79	TELEGRAM CHARGES FOR OCTOBER	48.00
10-04	217932005	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	15.36
10-25	2179327012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	WASHINGTON OFFICE LONG DISTANCE AND CREDIT CALLS FOR SEPT	201.94
10-31	2179304035	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	203.42
11-29	217932005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	WASHINGTON OFFICE LONG DISTANCE AND CREDIT CARD CALLS, WASHINGTON OFFICE, OCTOBER	24.71
12-04	2179320011	MARK ANDREWS	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	74.28
10-09	1219282094	MARK ANDREWS	09/14/79-09/17/79	PLANE FARE WASHINGTON, DC TO FARGO, ND AND RETURN, NW & REPUBLIC AIRLINES	243.23
10-29	1219299080	MARK ANDREWS	10/12/79-10/15/79	PLANE FARE WASHINGTON TO FARGO, ND AND RETURN	372.00
10-29	1219299070	MARK ANDREWS	10/15/79	TAXI WASHINGTON NATIONAL AIRPORT	300.00
11-13	1219317014	MARK ANDREWS	10/03/79-10/09/79	PLANE FARE, WASHINGTON-BISMARCK, FARGO-WASHINGTON	317.00
11-13	1219317013	MARK ANDREWS	10/22/79	TAXI WASHINGTON NATIONAL AIRPORT	5.00
11-13	1219317011	MARK ANDREWS	10/26/79-10/29/79	PLANE FARE, WASHINGTON TO FARGO, AND RETURN	300.00
11-13	1219317011	MARK ANDREWS	10/19/79-10/22/79	PLANE FARE, WASHINGTON TO FARGO, AND RETURN	286.00
11-16	1219320004	MARK ANDREWS	11/05/79	TAXI WASHINGTON NATIONAL AIRPORT	5.00
11-19	1219323068	MARK ANDREWS	11/01/79-11/05/79	TRAVEL WASHINGTON TO FARGO, ND AND RETURN, NORTHWEST AIRLINES	300.00
11-19	1219323067	MARK ANDREWS	11/11/79	TAXI WASHINGTON NATIONAL AIRPORT	5.00
10-09	1479292041	TERMINAL DATA CORPORATION	11/09/79-11/11/79	TRAVEL WASHINGTON, D.C. TO FARGO, ND AND RETURN	404.88
10-29	1479299014	DIALCOM, INCORPORATED	09/26/79	16 RECYCLED TYPEWRITER RIBBONS	30.40
10-29	1479299013	APPLIED MAGNETICS TRENDA	10/01/79-10/31/79	COMPUTER SERVICES FOR OCTOBER	875.00
11-16	1479320014	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR NOVEMBER	154.23
11-19	1479323065	APPLIED MAGNETICS TRENDA	12/01/79-12/31/79	COMPUTER SERVICE FOR NOVEMBER	154.23
12-20	1479353050	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICE FOR DECEMBER	870.62
12-20	1479353048	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICE FOR DECEMBER	268.09
10-31	2079305256	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		89.18
11-30	2079335028	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		658.15
12-31	2080002135	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		

TOTAL

16,560.44

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0279305099	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,551.20	
11-30	0279335147	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,624.40	
12-31	0280002129	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,624.40	
10-31	0979303014	IMPERIAL REALTY CO	10/01/79-10/30/79	RENT 4747 WEST PETERSON AVENUE CHICAGO IL 60646	3,159.00	
11-29	0979332052	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	RENT CHICAGO IL	616.00	
11-29	0979332012	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	RENT CHICAGO IL	238.00	
11-29	0979332439	IMPERIAL REALTY CO	10/01/79-11/30/79	RENT 4747 WEST PETERSON AVENUE CHICAGO IL 60646	616.00	
12-20	0979353016	IMPERIAL REALTY CO	12/01/79-12/30/79	RENT 4747 WEST PETERSON AVENUE CHICAGO IL 60646	616.00	
10-22	1079295177	PNVX PUBLISHING COMPANY	10/05/79-10/05/80	SUBSCRIPTION RENEWAL (THE CHICAGO PNYX)	6.00	
10-22	1079295176	DAVID R RAMAGE	08/10/79	NEGATIVES AND PLATE	15.00	
10-22	1079295175	CONGRESSIONAL QUARTERLY INC	10/22/79	SUBSCRIPTION RENEWAL FOR 1980 1-1-80 TO 12-31-80	276.00	
10-22	1079295174	PRESS SERVICES, INC	10/01/79	CLIPPING SERVICE	38.50	
11-26	1079330075	KRYSTAL 'J' BEVERAGES	11/26/79	WATER SERVICE FOR CHICAGO OFFICE	21.55	
11-26	1079330035	PRESS SERVICES, INC	10/29/79	CLIPPING SERVICE	37.50	
11-30	1079334073	THE CITIZEN	11/30/79	RENEW SUBSCRIPTION 1-17-80 TO 1-17-81	11.00	
11-30	1079334069	DAVID R RAMAGE	11/14/79	NEGATIVE & PLATE	7.50	
11-30	1079334068	DAVID R RAMAGE	11/06/79	TYPESSETTING, NEGATIVE & PLATE	10.00	
10-12	1179285058	ILLINOIS BELL TELEPHONE CO	09/16/79-10/15/79	TELEPHONE SERVICE, DISTRICT OFFICE	69.57	
10-12	1179285057	GSA, OAO, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE, CHICAGO OFFICE	137.55	
11-26	1179330037	GSA, OAO, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE, CHICAGO OFFICE	137.55	
11-26	1179330036	GSA, OAO, FINANCE DIVISION	10/18/79	FIS INTERCITY SERVICE	5.00	
11-26	1179330035	ILLINOIS BELL TELEPHONE CO	10/31/79	TELEPHONE SERVICE, DISTRICT OFFICE	69.91	
10-12	2179284021	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	CABLEGRAMS	30.00	
10-12	2179284020	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS	30.00	
10-12	2179284019	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	CABLEGRAMS	30.00	
10-12	2179284018	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS	30.00	
10-15	2179288005	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAPH SERVICE	94.80	
11-26	2179330002	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAPH SERVICE	99.56	
10-04	2279277013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	171.97	
10-12	2279285011	C & P TELEPHONE	08/31/79	LONG DISTANCE SERVICE, WASHINGTON OFFICE	56.29	
10-25	2279298014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/31/79	LONG DISTANCE SERVICE, WASHINGTON OFFICE	173.15	
11-26	2279330005	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	182.91	
11-26	2279334006	C & P TELEPHONE	09/30/79	LONG DISTANCE TELEPHONE BILL	128.76	
12-04	2279334002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/31/79	LOCAL TELEPHONE SERVICE	262.86	
10-22	2179295062	FRANK ANNUNZIO	10/01/79-10/31/79	R/T AIR FARE FROM WASH TO DIST (CHICAGO, IL) AND RETURN	237.00	
10-22	2179295061	FRANK ANNUNZIO	10/15/79-10/16/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DIST (CHICAGO, IL) AND RETURN	244.00	
10-22	2179295059	FRANK ANNUNZIO	10/01/79-10/05/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DIST (CHICAGO, IL) AND RETURN	244.00	
11-26	2179330006	FRANK ANNUNZIO	10/07/79-10/09/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DIST (CHICAGO, ILLINOIS) AND RETURN	246.00	
11-26	2179330005	FRANK ANNUNZIO	11/09/79-11/13/79	R/T AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO, ILLINOIS) AND RETURN	262.00	
11-26	2179334016	FRANK ANNUNZIO	10/30/79-10/31/79	R/T AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO, IL) & RTN	254.00	
10-31	2079335236	(STATIONERY ALLOWANCE CHARGED)	11/18/79-11/24/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (CHICAGO, IL) & RTN	663.28	
11-30	2079335008	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		477.75	
12-31	2080002056	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		( 358.13)	
					14,447.83	TOTAL



OFFICE OF HON. BERYL ANTHONY JR  
OFFICIAL EXPENSES

10-31	0279305060	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	528.67
10-31	0279333149	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	567.64
12-31	0280000131	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	567.64
10-18	0679291006	DAVID R RAMAGE	10/02/79	736.75
10-18	0679291005	DAVID R RAMAGE	10/05/79	77.90
11-29	0793320216	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	423.00
11-29	0793320215	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	1,211.00
11-29	0793320214	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	1,027.00
10-09	079282292	PERU COMPANY, INC	09/14/79	1.68
10-09	079282288	PIKE BLUFF CONVENTION CENTER	08/22/79	25.00
10-12	079284075	BERYL ANTHONY, JR	09/27/79	5.70
10-18	079291302	BERYL ANTHONY, JR	10/04/79	5.25
10-18	079291300	BERYL ANTHONY, JR	10/04/79	15.00
10-18	079291298	BERYL ANTHONY, JR	10/02/79-10/03/79	30.00
10-18	079291163	DAVID R RAMAGE	10/01/79-10/03/79	12.00
10-18	079291161	DAVID R RAMAGE	09/01/79-09/30/79	40.90
10-18	079291159	CONGRESSIONAL QUARTERLY INC	09/04/79-09/28/79	276.00
10-18	079291157	HOUSE RECORDING STUDIO	09/04/79-09/28/79	298.75
10-24	079291177	DAVID R RAMAGE	08/27/79	17.80
10-24	079291176	FREEMAN-HOUSE RESTAURANT	08/27/79	10.80
10-24	079291174	GARY S. BENSON	09/06/79-09/28/79	332.86
10-24	079291172	BILL FREEMAN	09/13/79-09/27/79	194.16
10-24	079291171	BILL FREEMAN	09/06/79-09/28/79	121.60
10-24	079291169	MIKE DENNIS	09/16/79	30.00
10-24	079291168	MIKE DENNIS	09/04/79-09/27/79	42.77
10-24	079291166	MIKE DENNIS	09/04/79-09/27/79	185.40
10-24	079291164	GARY S. BENSON	09/06/79-09/28/79	40.48
10-24	079291162	HOWARD'S NEWS STAND	08/01/79-09/30/79	23.00
11-06	079310156	CONGRESSIONAL QUARTERLY INC	07/01/79-06/30/80	48.00
11-13	079317219	BARBARA SWEET	10/25/79	26.00
11-13	079317218	ARKANSAS PRESS ASSOC	10/23/79	33.30
11-13	079317214	ATLAS PHOTO COMPANY	11/15/79	21.30
11-15	079319210	NATIONAL JOURNAL REPORTS	11/15/79	399.00
11-20	079324102	MIKE DENNIS	10/24/79	6.27
11-20	079324100	U.S. POSTAL SERVICE	11/20/79	22.00
11-20	079324096	HOUSE RECORDING STUDIO	10/04/79-10/26/79	52.50
11-20	079324094	MIKE DENNIS	10/31/79-11/01/79	342.00
11-20	079324093	MIKE DENNIS	10/31/79-11/01/79	6.00
11-20	079324091	MIKE DENNIS	10/31/79-11/01/79	61.15
11-20	079324088	MIKE DENNIS	10/11/79	12.00
11-20	079324074	MIKE DENNIS	10/05/79-10/31/79	254.40
11-20	079324073	BILL FREEMAN	10/02/79-10/26/79	54.00
11-20	079324072	CONGRESSIONAL QUARTERLY INC	10/18/79	25.45
11-20	079324070	CONGRESSIONAL QUARTERLY INC	07/01/79-06/30/80	48.00
11-27	079331372	BERYL ANTHONY, JR	11/16/79-11/19/79	75.80
11-27	079331371	BERYL ANTHONY, JR	11/18/79	48.67
12-07	079341211	BILL FREEMAN	11/14/79-11/27/79	150.40
12-07	079341210	MIKE DENNIS	11/07/79-11/27/79	59.40
12-07	079341060	LINDA GILASPPE	11/13/79-11/19/79	84.80
12-07	079341057	Gloria White	11/13/79-11/19/79	5.25
12-14	079348062	DAVID R RAMAGE	11/29/79	31.40
12-14	079351007	SAVIN BUSINESS MACHINES CORP	11/05/79-11/30/79	2.03
12-17	079351005	ARKANSAS PRESS ASSOC	11/01/79-11/30/79	40.50
12-17	079351002	HOWER PIRTE	11/26/79-12/03/79	157.40
		PRINTING OF ENERGY QUESTIONNAIRE RESULTS		
		CHESHIRE LABELS ON ENVELOPES (ENERGY QUESTIONNAIRE FOLLOW-UP)		
		RENT TEXARKANA, ARKANSAS		
		RENT PINE BLUFF, ARKANSAS		
		RENT EL DORADO, ARKANSAS		
		OFFICE SUPPLIES		
		RENTAL OF SPACE FOR PUBLIC MEETING 8/22/79		
		CAB FARE FROM NATIONAL AIRPORT TO CANNON HOUSE BUILDING		
		MEAL EXPENSE WITH MIKE DENNIS, STAFF MEMBER		
		GAS WHILE TRAVELING IN DISTRICT		
		TVL EXPS FROM LITTLE ROCK TO ARKADDELPHIA & ARKADDELPHIA TO EL DORADO BY CAR (150 MILES AT .20)		
		PRINTING OF CALLING CARDS		
		RENEWAL OF CO SUBSCRIPTION 1.1-80 TO 12-31-80		
		PHOTOGRAPHIC AND RECORDING SERVICES		
		PRINTING OF ENERGY CONSERVATION SLICK TO ACCOMPANY COLUMN		
		COFFEE FOR MEETING WITH CONSTITUENTS		
		TRAVEL BY PV CAR TO REPRESENT CONGRESSMAN (1959 MILES AT \$.17)		
		MEALS AND LODGING WHILE WORKING IN WASHINGTON OFFICE		
		MILEAGE TRAVELLING IN AND AROUND DIST REPRESENTING CONGRESSMAN (608 MI AT \$.20)		
		REGISTRATION FEE FOR ENERGY CONFERENCE		
		MEALS & LODGING WHILE TRAVELLING TO REPRESENT CONGRESSMAN		
		MILEAGE TRAVELLING IN AND AROUND DISTRICT REPRESENTING CONGRESSMAN (927 MI AT \$.20)		
		MEAL EXPENSE WHILE TRAVELING TO REPRESENT CONGRESSMAN		
		NEWSPAPERS, AUGUST & SEPTEMBER		
		CONGRESSIONAL INSIGHT-ONE YEAR SUBSCRIPTION		
		HOTEL ACCOMMODATIONS IN PINE BLUFF, ARK WHILE WORKING IN DISTRICT		
		PRESS CLIPPINGS (OCTOBER)		
		PHOTOGRAPHS		
		ONE YEAR SUBSCRIPTION 12-27-79 TO 12-27-80		
		MEALS WHILE ATTENDING STAFF CONFERENCE		
		POST OFFICE BOX RENTAL FOR EL DORADO OFFICE 11-30-79 TO 11-30-80		
		RECORDING & PHOTOGRAPHIC SERVICES, OCTOBER 1979		
		ROUNDTRIP AIRFARE, LITTLE ROCK, ARKANSAS TO BISMARCK, ND		
		PARKING, LITTLE ROCK AIRPORT WHILE ATTENDING ENERGY SEMINAR IN BISMARCK, ND		
		MEALS AND LODGING, BISMARCK, ND TO ATTEND ENERGY SEMINAR		
		REGISTRATION FEE FOR SE ARK. BUS. DEVELOPMENT CONFERENCE		
		TRAVEL IN AND AROUND DISTRICT BY PRIVATE CAR TO REPRESENT CONGRESSMAN (1272 MI AT .20 MI)		
		TRAVEL IN AND AROUND DISTRICT BY PRIVATE CAR TO REPRESENT CONGRESSMAN (270 MI AT .20 MI)		
		BOOKS FOR USE IN OFFICE		
		CONGRESSIONAL INSIGHT FOR ONE YEAR		
		TRAVEL BY PRIVATE CAR WHILE IN DISTRICT (379 MILES AT .20 A MILE)		
		HOTEL ROOM EXPENSE IN LITTLE ROCK AND ONE MEAL		
		TRAVEL IN AND AROUND STATE BY PRIVATE CAR TO REPRESENT CONGRESSMAN (297 MI AT .20/MILE)		
		TRAVEL IN AND AROUND STATE BY PRIVATE CAR TO REPRESENT MEMBER (752 MI AT .20/MI)		
		TRAVEL BY PRIVATE CAR IN AND AROUND DISTRICT REPRESENTING CONGRESSMAN (424 MI X \$.20/MI)		
		PUBLICATION - ARKANSAS AND ENERGY: A LOOK AT THE ALTERNATIVES (FOR OFFICE USE)		
		PRINTING OF MEMO FORMS		
		COPY MACHINE		
		CLIPPING SERVICE, NOVEMBER 1979		
		TRAVEL IN & AROUND DISTRICT BY PRIVATE AUTO REPRESENTING CONGRESSMAN 787 MI AT .20/MI		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-27	1079361057	ATLAS PHOTO COMPANY	12/03/79	PHOTOGRAPHS	20.10	
12-27	1079361055	DAVID R RAMAGE	12/05/79	USE OF RECORDING FACILITIES & PHOTO PROCESSING	33.60	
12-27	1079361052	HOUSE RECORDING STUDIO	12/01/79	ONE YEAR SUBSCRIPTION FOR OFFICE USE 1-1-80 12-31-80	76.00	
12-27	1079361050	ARKANSAS GAZETTE	12/27/79	TELEPHONE SERVICE - EL DORADO OFFICE	106.80	
10-09	1179282085	SOUTHWESTERN BELL	09/11/79-10/10/79	TELEPHONE SERVICE - TEXARKANA OFFICE	157.07	
10-24	1179297034	GENERAL TELEPHONE CO OF THE SOUTHWEST	10/01/79-11/01/79	TELEPHONE SERVICE - PINE BLUFF OFFICE	61.38	
10-24	1179297033	SOUTHWESTERN BELL	09/29/79-10/28/79	TELEPHONE SERVICE - PINE BLUFF OFFICE	116.93	
11-06	1179310074	GSA OAD, FINANCE DIVISION	10/18/79	FTS--TEXARKANA OFFICE	181.50	
11-06	1179310073	GSA OAD, FINANCE DIVISION	10/18/79	FTS--DISTRICT OFFICE-EL DORADO	117.33	
11-06	1179310072	SOUTHWESTERN BELL	10/11/79-11/10/79	TELEPHONE SERVICE FOR EL DORADO DISTRICT OFFICE	127.98	
11-15	1179319047	SOUTHWESTERN BELL	10/29/79-11/28/79	TELEPHONE SERVICE - PINE BLUFF OFFICE	103.71	
11-20	1179334019	GENERAL TELEPHONE CO OF THE SOUTHWEST	11/01/79-12/01/79	TELEPHONE SERVICE - TEXARKANA OFFICE	160.71	
12-07	1179331081	GSA OAD, FINANCE DIVISION	11/18/79	FTS SERVICE - EL DORADO OFFICE	40.00	
12-07	1179341080	GSA OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE	69.39	
12-07	1179341022	SOUTHWESTERN BELL	11/11/79-12/10/79	TELEPHONE SERVICE - EL DORADO OFFICE	22.00	
12-14	1179361009	GENERAL TELEPHONE COMPANY OF SOUTHWEST	12/01/79-01/01/80	TELEPHONE SERVICE - TEXARKANA OFFICE	106.88	
12-17	1179361007	SOUTHWESTERN BELL	11/29/79-12/28/79	TELEPHONE SERVICE - PINE BLUFF OFFICE	171.78	
10-18	2179291010	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAPH SERVICES FOUR MONTH OF SEPTEMBER 1979	9.75	
12-14	2179319025	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAPH SERVICES -OCTOBER, 1979	123.74	
12-14	2179319020	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAPH SERVICES	46.71	
10-04	2279277412	CHESSPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	152.16	
10-24	2279293078	CHESSPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	133.49	
10-25	2279293069	CHESSPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	11.15	
11-27	2279321093	C & P TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	193.15	
12-04	2279333029	CHESSPEAKE & POTOMAC TELEPHONE CO.	10/02/79-10/05/79	ROUND TRIP AIRFARE FROM WASH TO LITTLE ROCK, ARKANSAS AND BACK	250.00	
12-04	2279333028	CHESSPEAKE & POTOMAC TELEPHONE CO.	10/02/79-11/04/79	TRAVEL BY PVT CAR FROM LITTLE ROCK TO EL DORADO & BACK TO LITTLE ROCK (234 MI AT .20/MILE)	46.80	
10-18	1279231064	BERYL ANTHONY, JR	11/02/79-11/04/79	PARKING WHILE AT WASHINGTON AIRPORT	22.50	
11-13	1279319048	BERYL ANTHONY, JR	11/02/79-11/04/79	ROUNDTRIP AIRFARE FROM WASH TO LITTLE AND BACK	260.00	
11-13	1279319047	BERYL ANTHONY, JR	11/02/79-11/04/79	ROUNDTRIP AIRFARE FROM WASHINGTON TO LITTLE ROCK AND BACK	260.00	
11-27	1279331080	BERYL ANTHONY, JR	11/16/79-11/19/79	PARKING AT WASH NATIONAL AIRPORT	15.50	
12-14	1279348014	BERYL ANTHONY, JR	12/08/79-12/09/79	ROUNDTRIP AIRFARE FROM WASH TO LITTLE ROCK AND RETURN	130.00	
12-14	1279348013	BERYL ANTHONY, JR	12/08/79-12/09/79	WASH, DC TO LITTLE ROCK, SAN ANTONIO TO DC, LITTLE ROCK TO SAN ANTONIO NOT CLAIMED	272.00	
12-20	1379253028	BERYL ANTHONY, JR	11/23/79-12/01/79	ROUNDTRIP FARE (AMTRAK), LITTLE ROCK-WASHINGTON TO WORK IN DC OFFICE	179.00	
10-24	1379297016	BILL FREEMAN	09/13/79-09/20/79	AIRFARE TO ARKANSAS (WASH, DC TO LITTLE ROCK) TO WORK IN DISTRICT	120.00	
10-24	1379297015	GARY S. BENSON	09/06/79	AIRFARE TO ARKANSAS (WASH, DC TO LITTLE ROCK) TO WORK IN DISTRICT	24.00	
11-13	1379317047	BARBARA SWEET	10/25/79-10/28/79	R/T AIRFARE WASH, LITTLE ROCK, MEMPHIS TO BALTIMORE (TVL TO FT SMITH & MEMPHIS AT OWN EXP)	243.00	
12-14	1379348011	MIKE DENNIS	12/03/79-12/07/79	R/T AIRFARE, LITTLE ROCK, AR TO WASHINGTON, D.C. FOR OFFICIAL BUSINESS	130.00	
12-14	1379348010	MIKE DENNIS	12/03/79-12/07/79	PURCHASE OF AMERICAN AIRLINES HALF-FARE COUPON FOR USE ON WORK TRIP TO WASHINGTON, DC	35.00	
10-18	1479291022	TERMINAL DATA CORPORATION	10/01/79-10/31/79	RENTAL FOR SOUND ENCLOSURE & WORKSTATION FOR COMPUTER TERMINAL	33.50	
10-18	1479291021	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR OCTOBER 1979	173.00	
10-18	1479291020	DATA TERMINALS AND COMMUNICATIONS	09/26/79	RENTAL OF EQUIPMENT FOR USE WITH COMPUTER 11-1-79/11-30-79	59.00	
10-24	1479297025	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	COMPUTER SERVICES FOR NOVEMBER, 1979	870.62	
11-15	1479319054	DIALCOM, INCORPORATED	10/31/79	COMPUTER-UPJ PROGRAM AND USE AND INITIATION FEE	105.00	
11-20	1479324020	DIALCOM, INCORPORATED	11/20/79	LEASE OF COMPUTER EQUIPMENT, DECEMBER 1979 12-1-79 TO 12-31-79	173.00	

OFFICE OF HON. BERYL ANTHONY JR—Continued



33.50
59.00
870.62
33.50
59.00
59.45
173.00
75.00
115.00
514.26
450.46
2,951.00
<b>20,795.57</b>

( 55.83 )  
**( [ 55.83 ] )**

11/01/79-11/30/79	LEASE OF SOUND ENCLOSURE & WORKSTATION FOR COMPUTER, NOVEMBER 1979
11/01/79-11/30/79	COMPUTER EQUIPMENT, NOV. 1979
12/01/79-12/31/79	COMPUTER SERVICES - DECEMBER 1979
12/01/79-12/31/79	SOUND ENCLOSURE & WORKSTATION LEASE - DECEMBER 1979
10/01/79-10/31/79	COMPUTER EQUIPMENT LEASE, OCTOBER 1979
11/30/79	UPR COMPUTER SERVICE
08/04/79	COMPUTER EQUIPMENT JANUARY 1980 1-1-80 1-31-80
10/22/79	COMPUTER EQUIPMENT FOR OFFICIAL USE
10/22/79	POSTAGE STAMPS - FOR OFFICIAL USE
10/01/79-11/30/79	
11/01/79-11/30/79	
12/01/79-12/31/79	

REFUND DUE TO RATE REVISION  
 TOTAL

11/01/79-10/31/79	RENT EAST LIVERPOOL OH 43920
10/01/79-10/30/79	RENT 166 W HIGH AVE NEW PHILADELPHIA OH 44663
10/01/79-10/30/79	RENT 500 MARKET STREET STEUBENVILLE OH 43952
10/01/79-10/30/79	RENT 150 W MAIN ST ST CLAIRSVILLE OH 43950
11/01/79-11/30/79	RENT EAST LIVERPOOL OH 43920
11/01/79-11/30/79	RENT 166 W HIGH AVE NEW PHILADELPHIA OH 44663
11/01/79-11/30/79	RENT 500 MARKET STREET STEUBENVILLE OH 43952
12/01/79-12/30/79	RENT 150 W MAIN ST CLAIRSVILLE OH 43950
12/01/79-12/30/79	RENT 166 W HIGH AVE NEW PHILADELPHIA OH 44663
12/01/79-12/30/79	RENT 500 MARKET STREET STEUBENVILLE OH 43952
09/11/79	RENT 150 W MAIN ST CLAIRSVILLE OH 43950
09/28/79	PAYMENT FOR XEROX SUPPLIES FOR THE NEW PHILADELPHIA DISTRICT OFFICE
09/28/79	PAYMENT FOR VIDEO TAPING SESSION AND ONE DUPLICATE ON SEPT 28, 1979
10/15/79	PAYMENT FOR SUBSCRIPTION TO CO FOR THE 1980 CALENDAR YEAR 1-1-80 THRU 12-31-80
10/01/79-09/30/80	REIMBURSEMENT FOR OFFICIAL TVL WHILE WITHIN CONGRESSIONAL DISTRICT 164 MI AT \$20 MI
10/12/79-10/15/79	REIMB FOR ANNUAL SUBSCRIPTION TO THE TRI-COUNTY NEWS
10/19/79-10/22/79	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE WITHIN CONGRESSIONAL DISTRICT 160 MI AT \$20
10/12/79	REIMBURSEMENT FOR OFFCL TVL WHILE WITHIN CONG DIST 150 MILES AT \$20
10/31/79	PAYMENT FOR EMPLOYEE NAMEPLATE
11/02/79	PAYMENT FOR NAMEPLATE
11/02/79-11/07/79	PAYMENT FOR FOUR (4) PLANTS AT \$5.00 EACH
11/09/79-11/13/79	PAYMENT FOR OFFICAL TRAVEL WHILE WITHIN CONGRESSIONAL DISTRICT 100 AT \$20
10/31/79	REIMBURSEMENT FOR OFFICAL TRAVEL WHILE WITHIN CONG-DISTRICT 200 MI AT \$20
11/30/79-12/03/79	NECESSARY LABOR AND MATERIALS TO FURNISH & INSTALL BUZZER ALARM SYSTEM IN E LIVERPOOL DI OFC
12/07/79	REIMBURSEMENT FOR OFFICAL TRAVEL WHILE WITHIN CONG DIST 230 MI AT \$20
12/05/79	PAYMENT - FOR ANNUAL SUBSCRIPTION TO THE WASHINGTON POST NEWSPAPER 12-29-79 TO 12-28-80
12/07/79-12/10/79	REIMBURSEMENT FOR OFFICAL TVL WHILE WITHIN CONGRESSIONAL DIST 455 MI AT \$20
12/07/79-12/10/79	PAYMENT FOR THE PRINTING OF A "DEAR COLLEAGUE" LETTER ON NOV 28, 1979
10/03/79-12/31/79	REIMBURSEMENT FOR OFFICAL TVL WHILE W/IN CONGRESSIONAL DISTRICT 100 MI AT \$20
	PAYMENT FOR 3,544 PHOTO COPIES DURING 1979 AT .10 PER COPY

10/01/79-11/01/79  
 10/01/79-10/31/79  
 12/01/79-12/31/79  
 10/01/79-10/30/79  
 10/01/79-10/30/79  
 10/01/79-10/30/79  
 10/01/79-10/30/79  
 11/01/79-11/30/79  
 11/01/79-11/30/79  
 12/01/79-12/30/79  
 12/01/79-12/30/79  
 09/11/79  
 09/28/79  
 10/15/79  
 10/01/79-09/30/80  
 10/12/79-10/15/79  
 10/19/79-10/22/79  
 10/12/79  
 10/31/79  
 11/02/79  
 11/02/79-11/07/79  
 11/09/79-11/13/79  
 10/31/79  
 11/30/79-12/03/79  
 12/07/79  
 12/05/79  
 12/07/79-12/10/79  
 10/03/79-12/31/79

1479324017	TERMINAL DATA CORPORATION
147934082	ALANTHUS DATA COMMUNICATIONS CORP.
147934106	PIACOM INCORPORATED
147934103	TERMINAL DATA CORPORATION
147934103	ALANTHUS DATA COMMUNICATIONS CORP.
147935102	PIACOM INCORPORATED
147935102	DATA TERMINALS AND COMMUNICATIONS
1579322008	POSTMASTER
1579331008	POSTMASTER
2079302957	(STATIONERY ALLOWANCE CHARGED)
2079305226	(STATIONERY ALLOWANCE CHARGED)
2079335128	(STATIONERY ALLOWANCE CHARGED)
2080002158	(STATIONERY ALLOWANCE CHARGED)

GENERAL TELEPHONE CO OF THE SOUTHWEST  
 10/01/79-11/01/79

ADJUSTMENTS/REFUNDS  
 10-24 11793332049 GENERAL TELEPHONE CO OF THE SOUTHWEST

**OFFICE OF HON. DOUGLAS APPELEGATE**

10-31 0279305061	(EQUIPMENT ALLOWANCE CHARGED)	758.01
11-30 0279335151	(EQUIPMENT ALLOWANCE CHARGED)	787.78
12-31 0280002134	(EQUIPMENT ALLOWANCE CHARGED)	787.78
10-31 0979300214	HAROLD DAVIS	35.00
10-31 0979303016	FERRY NELSON	215.00
10-31 0979303017	OHIO VALLEY SAVINGS AND LOAN CO	669.84
10-31 0979303017	JOSEPH YUDASZ	150.00
11-29 0979332440	HAROLD DAVIS	35.00
11-29 0979332441	FERRY NELSON	215.00
11-29 0979332442	OHIO VALLEY SAVINGS AND LOAN CO	669.84
11-29 0979332443	JOSEPH YUDASZ	150.00
12-20 0979353017	HAROLD DAVIS	35.00
12-20 0979353018	FERRY NELSON	215.00
12-20 0979353019	OHIO VALLEY SAVINGS AND LOAN CO	669.84
12-20 0979353020	JOSEPH YUDASZ	150.00
10-05 1079278214	XEROX CORPORATION	9.50
10-12 1079284002	HOUSE RECORDING STUDIO	50.00
10-15 1079288153	CONGRESSIONAL QUARTERLY INC	276.00
10-17 1079290024	DOUGLAS APPELEGATE	37.80
10-25 1079298084	TRI-COUNTY NEWS	37.80
10-29 1079299249	DOUGLAS APPELEGATE	32.00
10-29 1079299282	DOUGLAS APPELEGATE	30.00
10-29 1079299450	DAVID R RAMAGE	5.00
11-16 1079320028	DAVID R RAMAGE	5.00
11-16 1079320027	U.S. BOTANIC GARDEN	20.00
11-16 1079320004	DOUGLAS APPELEGATE	20.00
11-22 1079325062	DOUGLAS APPELEGATE	40.00
12-04 1079338135	SAVRE ELECTRIC CONTRACT	70.21
12-07 1079341251	DOUGLAS APPELEGATE	46.80
12-07 1079341251	WASHINGTON POST	91.00
12-07 1079341064	DOUGLAS APPELEGATE	46.80
12-14 1079348136	DAVID R RAMAGE	16.00
12-20 1079353099	DOUGLAS APPELEGATE	20.00
12-21 1079355259	OHIO VALLEY SAVINGS AND LOAN CO	354.40

**OFFICIAL EXPENSES**

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-21	1079355258	TAX FOUNDATION, INC	07/27/79	PAYMENT FOR THE PURCHASE OF FACTS AND FIGURES ON GOVERNMENT FINANCE, 20TH EDT	10.00	10.00
12-21	1079355028	THE EVENING REVIEW	12/21/79	PAYMENT FOR ANNUAL SUB TO THE EVENING REVIEW NEWSPAPER 12-31-79/12-30-80	47.00	47.00
12-21	1079355026	THE JOURNAL LEADER	12/21/79	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE JOURNAL NEWSPAPER 12-31-79/12-30-80	9.50	9.50
12-21	1079355023	THE SALEM NEWS	12/21/79	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE SALEM NEWS PAPER 12-31-79 TO 12-30-80	45.00	45.00
12-28	1079362225	HOUSE RECORDING STUDIO	11/15/79	PAYMENT FOR VIDEO TAPING SESSION	85.00	85.00
10-05	1179278084	OHIO BELL	08/10/79-09/09/79	PAYMENT FOR SERVICE & EQUIP CHARGES FOR THE EAST LIVERPOOL OFFICE	54.30	54.30
10-12	1179284002	GSA, OAO, FINANCE DIVISION	09/22/79	PAYMENT FOR FTS SERVICE IN THE ST. CLAIRSVILLE DISTRICT OFFICE	24.45	24.45
10-12	1179284001	GSA, OAO, FINANCE DIVISION	09/22/79	PAYMENT FOR FTS SERVICE IN THE STEUBENVILLE DISTRICT OFFICE	21.95	21.95
10-17	1179290047	GENERAL TELEPHONE COMPANY OF OHIO	10/01/79-10/31/79	PAYMENT FOR LOCAL SERVICE EQUIPMENT IN NEW PHILADELPHIA DIST OFFICE FOR MONTH OF OCT/1979	22.00	22.00
10-17	1179290045	OHIO BELL	09/25/79-10/24/79	PAYMENT FOR SERVICE EQUIP FOR TELEPHONE SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE	80.27	80.27
10-25	1179288022	OHIO BELL	08/22/79-09/21/79	PAYMENT FOR 1012 EXTENSION INTO STEUBENVILLE DISTRICT OFFICE	20.50	20.50
10-25	1179288021	OHIO BELL	09/10/79-10/09/79	PAYMENT FOR EQUIPMENT AND SERVICE CHARGES FOR THE EAST LIVERPOOL DISTRICT OFFICE	60.91	60.91
11-06	1179310058	GSA, OAO, FINANCE DIVISION	10/18/79	PAYMENT FOR FTS SERVICE IN THE NEW PHILADELPHIA DISTRICT OFFICE	142.78	142.78
11-06	1179310057	GSA, OAO, FINANCE DIVISION	10/18/79	PAYMENT FOR FTS SERVICE IN THE EAST LIVERPOOL DISTRICT OFFICE FOR THE MONTH OF OCT., 1979	34.00	34.00
11-06	1179310056	GSA, OAO, FINANCE DIVISION	10/18/79	PAYMENT FOR FTS SERVICE IN THE ST. CLAIRSVILLE DISTRICT OFFICE	34.00	34.00
11-06	1179310055	GSA, OAO, FINANCE DIVISION	08/18/79	PAYMENT FOR THE MOVING OF THE FTS PHONE IN THE ST. CLAIRSVILLE DISTRICT OFFICE	20.50	20.50
11-13	1179310068	OHIO BELL	09/22/79-10/21/79	PAYMENT FOR THE 264-1012 EXTENSION INTO THE STEUBENVILLE DISTRICT OFFICE	22.00	22.00
11-13	1179320003	GENERAL TELEPHONE COMPANY OF OHIO	11/01/79-11/30/79	LOCAL SERVICE AND EQUIPMENT CHARGES FOR MONTH OF NOV/79 IN THE NEW PHILADELPHIA DIST OFF.	72.79	72.79
11-16	1179320004	OHIO BELL	10/25/79-11/24/79	PAYMENT FOR SERVICE AND EQUIPMENT CHARGES IN THE ST. CLAIRSVILLE DISTRICT OFFICE	65.98	65.98
11-30	1179334043	OHIO BELL	11/01/79-11/09/79	PAYMENT FOR SERVICE AND EQUIPMENT CHARGES FOR THE EAST LIVERPOOL DIST OFFICE	141.30	141.30
11-30	1179334042	GSA, OAO, FINANCE DIVISION	10/22/79	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE	21.95	21.95
11-30	1179334041	GSA, OAO, FINANCE DIVISION	11/18/79	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE	24.45	24.45
12-05	1179359029	GSA, OAO, FINANCE DIVISION	11/18/79	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	34.00	34.00
12-05	1179359028	GSA, OAO, FINANCE DIVISION	12/01/79-12/31/79	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	22.00	22.00
12-07	1179341085	GENERAL TELEPHONE COMPANY OF OHIO	12/01/79-11/21/79	PAYMENT FOR 264-1012 EXTENSION INTO STEUBENVILLE DISTRICT OFFICE	20.50	20.50
12-07	1179341084	OHIO BELL	11/25/79-12/24/79	PAYMENT FOR LOCAL TEL SERVICE & EQUIPMENT CHARGES FOR THE ST. CLAIRSVILLE OFFICE	90.29	90.29
12-28	1179362038	OHIO BELL	11/01/79-11/30/79	PAYMENT FOR TELEGRAM SENT NOV. 30, 1979	11.75	11.75
12-14	1179346018	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	223.67	223.67
10-04	2279277014	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	225.31	225.31
10-25	22792598015	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	92.82	92.82
10-29	22792598028	C & P TELEPHONE	10/01/79-10/31/79	PAYMENT FOR TOLL CHARGES FOR THE MONTH OF SEPTEMBER, 1979	224.90	224.90
12-04	2279338013	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/29/79-10/05/79	LOCAL TELEPHONE SERVICE	39.28	39.28
12-05	2279338016	C & P TELEPHONE	10/01/79-10/31/79	REIMBURSEMENT FOR OFFICIAL TVL FM WASH, D.C. TO STEUBENVILLE AND RTN 565 MI AT 20 MI TOLLS 5.20.	118.20	118.20
10-17	1279290035	DOUGLAS APPLAGATE	10/12/79-10/15/79	OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN 565 MI AT 20 TOLLS	118.20	118.20
10-29	1279290071	DOUGLAS APPLAGATE	10/19/79-10/22/79	REIMB FOR OFCL TVL FROM WASH, DC TO STEUBENVILLE, OH & RETURN 565 MI AT \$20 TOLLS	118.20	118.20
11-16	1279290030	DOUGLAS APPLAGATE	11/02/79-11/07/79	PAYMENT FOR OFCL TVL FROM WASH, DC TO STEUBENVILLE, OH & RTN 565 MI AT \$20 TOLLS	118.20	118.20
11-22	1279252053	DOUGLAS APPLAGATE	11/09/79-11/13/79	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RTN 565 MI AT 20 TOLLS	118.20	118.20
12-07	1279341079	DOUGLAS APPLAGATE	11/30/79-12/03/79	REIMB FOR OFFICIAL TVL FROM WASHINGTON, DC TO STEUBENVILLE OHIO & RETURN 565 MI AT 20 TOLLS	118.20	118.20
12-07	1279341078	DOUGLAS APPLAGATE	11/16/79-11/21/79	REIMB FOR OFCL TVL FROM WASH, DC TO STEUBENVILLE, OH & RETURN 565 MI AT \$20 TOLLS	118.20	118.20
12-20	1279353023	DOUGLAS APPLAGATE	12/01/79-12/10/79	REIMB FOR OFCL TVL FROM WASH, DC TO STEUBENVILLE, OH AND RETURN 565 MI./20 TOLLS	74.40	74.40
10-12	1479284001	TERMINAL DATA CORPORATION	09/21/79	PAYMENT FOR RECYCLED COMPUTER RIBBONS 24 AT 3.10 EACH	59.00	59.00
10-22	1479295037	ALANTHYS DATA CORPORATION	10/01/79-09/30/79	PAYMENT FOR CRT AND COUPLER FOR MONTH OF SEPTEMBER, 1979	14.00	14.00
10-22	1479295036	TERMINAL DATA CORPORATION	10/01/79-10/31/79	PAYMENT FOR SOUND ENCLOSURE FOR MONTH OF OCTOBER, 1979	180.00	180.00
10-22	1479295035	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	PAYMENT FOR PRINTER, COUPLER FORMS TRACTOR, & CONTRACT FOR MONTH OF OCTOBER, 1979		



87.03  
870.62

PAYMENT FOR DUAL ACCESS CHARGES FOR AUGUST, 1979  
PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1979  
PAYMENT FOR DATA SERVICE TELEPHONE EQUIPMENT FOR THE MONTH OF SEPT., 1979  
PAYMENT FOR SERVICE & EQUIPMENT ON COMPUTER DATA TELEPHONE, 1979  
PAYMENT FOR RENTAL OF COPIER FORMS FOR MONTH OF NOVEMBER, 1979  
PAYMENT FOR RENTAL OF COPIER FORMS FOR MONTH OF NOVEMBER, 1979  
PAYMENT FOR DUAL ACCESS CHARGES FOR THE MONTH OF SEPTEMBER, 1979  
PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1979  
PAYMENT FOR REPAIR OF SOUNDER ENCLOSURE FOR OCTOBER, 1979  
PAYMENT FOR CRT AND COPIER FOR THE MONTH OF OCTOBER, 1979  
PAYMENT FOR ACCESS CHARGES FOR THE MONTH OF OCTOBER, 1979  
PAYMENT FOR COPIER SERVICES FOR THE MONTH OF OCTOBER, 1979  
PAYMENT FOR COPIER AND COPIER FORMS FOR MONTH OF OCTOBER, 1979  
PAYMENT FOR COPIER FORMS FOR MONTH OF OCTOBER, 1979  
PAYMENT FOR RENTAL OF SOUNDER FORMS FOR MONTH OF DECEMBER, 1979  
PAYMENT FOR RENTAL OF SOUNDER ENCLOSURE FOR MONTH OF DECEMBER, 1979  
PAYMENT FOR 100 POSTAGE STAMPS AT \$1.25 EACH

TOTAL

14,303.99

08/01/79-08/31/79  
10/01/79-10/31/79  
09/01/79-09/30/79  
10/01/79-10/31/79  
11/01/79-11/30/79  
08/01/79-08/31/79  
09/01/79-09/30/79  
11/01/79-11/30/79  
10/01/79-10/31/79  
09/01/79-09/30/79  
11/01/79-11/30/79  
10/01/79-10/31/79  
12/01/79-12/31/79  
12/01/79-12/31/79  
10/01/79-10/31/79  
12/01/79-12/31/79  
12/01/79-12/31/79

87.03  
870.62

DIACOM, INCORPORATED  
DIACOM, INCORPORATED  
C & P TELEPHONE  
C & P TELEPHONE  
TERMINAL DATA CORPORATION  
DATA TERMINALS AND COMMUNICATIONS  
DIACOM, INCORPORATED  
DIACOM, INCORPORATED  
TERMINAL DATA CORPORATION  
ALANTHUS DATA COMMUNICATIONS CORP.  
DIACOM, INCORPORATED  
DIACOM, INCORPORATED  
ALANTHUS DATA COMMUNICATIONS CORP.  
DATA TERMINALS AND COMMUNICATIONS  
TERMINAL DATA CORPORATION  
POSTMASTER  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
20800002057

10/01/79-10/31/79  
11/01/79-11/30/79  
09/25/79  
09/06/79  
09/30/79-10/03/79  
09/21/79  
11/13/79  
11/13/79  
11/13/79  
06/30/79  
08/31/79  
09/18/79  
08/02/79-08/09/79  
10/04/79-10/08/79  
11/04/79-11/07/79  
10/27/79-10/28/79  
11/18/79  
09/29/79-10/03/79  
09/21/79-10/26/79  
10/18/79  
09/18/79  
11/18/79  
09/01/79-09/30/79  
10/01/79-10/31/79  
09/01/79-09/30/79

621.00  
635.00  
635.00  
348.40  
250.40  
2,547.00  
85.90  
60.60  
135.50  
345.00  
55.00  
276.00  
276.00  
32.01  
67.20  
6.00  
19.61  
206.01  
17.80  
79.32  
29.21  
25.29  
118.68  
30.51  
244.31  
249.53  
249.35  
31.31  
18.63  
13.09  
207.29  
202.59

REPORT - PAPER - YOUR COPY  
2 LETTERS - PAPER - (A) & (B)  
RENT HOUSTON TX  
CAR RENTAL FOR STAFF MEMBER (P. D. MOSELEY) FOR 3 DAYS WHILE IN DISTRICT  
LOGGING FOR STAFF MEMBER (P. D. MOSELEY) FOR 3 NIGHTS WHILE IN DISTRICT  
PAYMENT FOR COLE'S HOUSTON DIRECTORY (MINUS TAX)  
RENEWAL OF SUBS TO NATIONAL JOURNAL FOR 1 YR FOR WASH OFC 12-08-79 TO 12-08-80  
RENEWAL OF SUBSCRIPTION TO THE WALL STREET JOURNAL FOR 1 YR FOR D/O 1-1-80 TO 12-31-80  
CONGRESSIONAL QUARTERLY SVC RENEWAL FOR 1 YEAR (INCLUDING ALMANAC) FOR D/O 1-3-80 TO 12-31-80  
CONGRESSIONAL QUARTERLY SVC RENEWAL FOR ONE YEAR FOR WASHINGTON OFC 1-1-80 TO 12-31-80  
31.00 DEVELOPER PAPER FOR XEROX MACHINE IN DISTRICT OFFICE  
DISTRICT OFFICE SUPPLIES - TYPING RIBBONS, NOTE PADS, PENS, ETC.  
DISTRICT OFFICE SUPPLIES - PAPER CLIPS, STAPLES, ETC.  
DISTRICT OFFICE SUPPLIES - PAPER CARBON SET, ETC.  
CAR RENTAL FOR SEVEN DAYS FOR MEMBER WHILE IN DISTRICT MINUS TAX OF \$7.87  
OUT OF POCKET EXPENDITURES DURING AUGUST IN DISTRICT WORK PERIOD-GAS & PARKING FEE  
CAR RENTAL FOR THREE DAYS WHILE MEMBER IS IN DISTRICT (MINUS TAX)  
CAR RENTAL FOR ONE DAY WHILE MEMBER IS IN DISTRICT (MINUS TAX)  
DISTRICT OFFICE SUPPLIES - PAPER CARBON, TYPEWRITER RIBBONS, ETC.  
CAR RENTAL FOR MEMBER WHILE IN DISTRICT FOR 4 DAYS (MINUS TAX)  
TELEPHONE SERVICE AND EQUIPMENT FOR 9/27/79 TO 10/26/79  
TELEPHONE SERVICE AND EQUIPMENT  
TELEPHONE SERVICE AND EQUIPMENT  
TELEPHONE SERVICE AND EQUIPMENT  
TELEPHONE SERVICE & EQUIPMENT  
TELEGRAPH SERVICE FOR MONTH OF SEPTEMBER, 1979  
TELEGRAPH SERVICES FOR THE MONTH OF OCTOBER, 1979  
LOCAL TELEPHONE SERVICE  
LOCAL TELEPHONE SERVICE

TOTAL

14,303.99

OFFICE OF HON. BILL ARCHER

OFFICIAL EXPENSES

10-31 0279305062 (EQUIPMENT ALLOWANCE CHARGED)  
11-30 0279335152 (EQUIPMENT ALLOWANCE CHARGED)  
12-31 0280002136 (EQUIPMENT ALLOWANCE CHARGED)  
11-13 0679317024 THOMAS J LANKFORD  
11-13 0679317023 THOMAS J LANKFORD  
11-29 0979332017 GSA, OAD, FINANCE DIVISION  
10-09 1079282299 PHIL D MOSELEY  
10-09 1079282297 COLE'S PUBLICATION  
11-13 1079317297 NATIONAL JOURNAL REPORTS  
11-13 1079317294 THE WALL STREET JOURNAL  
11-13 1079317290 CONGRESSIONAL QUARTERLY INC  
11-13 1079317281 CONGRESSIONAL QUARTERLY INC  
11-13 1079317280 XEROX CORPORATION  
11-13 1079317279 GSA, OAD, FINANCE DIVISION  
11-13 1079317278 GSA, OAD, FINANCE DIVISION  
11-13 1079317277 GSA, OAD, FINANCE DIVISION  
11-14 1079318004 HERT SYSTEM INC.  
11-14 1079318003 BILL ARCHER  
12-11 1079345018 AVIS RENT A CAR  
12-11 1079345017 AVIS RENT A CAR  
12-11 1079345012 GSA, OAD, FINANCE DIVISION  
12-12 1079346093 HERT SYSTEM INC  
11-14 1793318004 SOUTHWESTERN BELL TELEPHONE  
11-14 1793318003 GSA, OAD, FINANCE DIVISION  
11-14 1793318002 GSA, OAD, FINANCE DIVISION  
12-11 1793450007 GSA, OAD, FINANCE DIVISION  
12-11 1793450006 SOUTHWESTERN BELL TELEPHONE  
11-14 21793318001 SOUTHWESTERN BELL TELEPHONE COMPANY  
11-15 2179331802 WESTERN UNION TELEGRAPH COMPANY  
10-04 2279297015 CHESAPEAKE & POTOMAC TELEPHONE CO  
10-25 2279297016 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. BILL ARCHER—Continued</b>						
11-14	2279318002	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF SEPTEMBER, 1979	122.82	
11-14	2279318001	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF AUGUST, 1979	25.01	
12-04	2279338014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	202.25	
12-11	2279345002	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF OCTOBER, 1979	51.78	
10-31	1279304077	BILL ARCHER	09/29/79-10/03/79	MEMBER TV TO & FROM DISTRICT PLUS MILEAGE TO & FROM AIRPORT FOR PRIVATE CAR 40 MI AT .20	394.00	
11-08	1279312125	BILL ARCHER	10/27/79-10/28/79	MEMBER TV TO & FROM DISTRICT MILEAGE FOR PVT AUTO TO/FM AP - 20 MILES AT .20 A MI OR \$4	390.00	
11-15	1279319059	BILL ARCHER	11/03/79-11/07/79	PORTION OF MBER TV TO/FM DISTRICT APPLICABLE TO OFC'L BUSS IN DIST. MI FOR PVT AUTO TO/FM AP 45 MI .20	395.00	
11-26	1279330031	BILL ARCHER	11/09/79-11/11/79	MEMBER TV TO & FM DIST. MILEAGE FOR PVT AUTO TO & FM DULLES A/P 45 MI AT \$ .20	419.00	
12-11	1279345014	BILL ARCHER	12/02/79-12/04/79	MEMBER TV TO & FROM HOUSTON MILEAGE TO & FROM AIRPORT FOR PVT AUTO 50 MILES AT .20	420.00	
10-09	1379282029	PILL D. MOSELEY	09/30/79-10/03/79	STAFF TRAVEL TO & FROM HOUSTON MILEAGE FOR PVT AUTO TO/FM DULLES A/P (50 MI/ 20)	324.00	
12-11	1479345002	DONALD G CARLSON	11/27/79-11/30/79	STAFF TRAVEL TO & FROM HOUSTON MILEAGE FOR PVT AUTO TO & FROM AIRPORT 80 MILES AT .20	214.00	
11-13	1479317036	ANDERSON, JACOBSON, INC.	09/01/79-09/30/79	COMPUTER SERVICES FOR MONTH OF SEPTEMBER, 1979 FOR WASHINGTON & DISTRICT OFFICE	338.00	
11-13	1479317034	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES -- EXTRA DIRECTORY	875.00	
11-13	1479317034	DIALCOM, INCORPORATED	08/31/79	COMPUTER SERVICES	73.10	
12-11	1479345005	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR MONTH OF DECEMBER, 1979	875.00	
12-11	1479345004	ANDERSON, JACOBSON, INC.	10/01/79-10/31/79	COMPUTER SERVICES FOR MONTH OF OCTOBER, 1979 FOR WASHINGTON OFFICE TERMINAL	169.00	
12-11	1479345003	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR MONTH OF NOVEMBER, 1979	875.00	
10-31	2079305258	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	COMPUTER SERVICES FOR MONTH OF OCTOBER, 1979	674.02	
11-30	2079335030	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	COMPUTER SERVICES FOR MONTH OF NOVEMBER, 1979	615.50	
12-31	2080002140	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	COMPUTER SERVICES FOR MONTH OF DECEMBER, 1979	226.33	
<b>TOTAL</b>					<b>15,799.56</b>	

OFFICE OF HON. JOHN M ASHBROOK  
OFFICIAL EXPENSES

10-31	0279305063	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT 415 PARK AVENUE WEST MANSFIELD OH 44906	1,696.20
11-30	0279335153	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 415 PARK AVENUE WEST MANSFIELD OH 44906	1,721.20
12-31	0280002139	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 415 PARK AVENUE WEST MANSFIELD OH 44906	1,721.20
10-31	0979303019	JAY B MORRIS	10/01/79-10/30/79	CAR USED IN 17TH DISTRICT TRAVEL	275.00
11-29	0979332444	JAY B MORRIS	11/01/79-11/30/79	LEASED CAR FOR TRAVEL IN 17TH DISTRICT	275.00
12-20	0979353021	JAY B MORRIS	12/01/79-12/30/79	LEASED CAR USED IN 17TH DISTRICT TRAVEL	230.00
10-15	1079288155	DICK HILL FORD LEASING	10/01/79-10/31/79	LEASE CAR USED IN 17TH DISTRICT TRAVEL	227.00
10-17	1079290121	KENNEY CHEVRELT	10/01/79-10/31/79	MONTHLY CHARGE FOR LEASED CAR USED IN 17TH DISTRICT TRAVEL	227.00
11-22	1079325063	KENNEY CHEVRELT	11/01/79-11/30/79	SERVICES ON ADDRESSOGRAPH USED IN NEWSLETTER OPERATION	266.95
12-05	1079339135	DICK HILL FORD LEASING	12/01/79-12/31/79	MONTHLY CHARGE FOR TELEPHONE SERVICE IN THE JOHNSTOWN DISTRICT OFFICE	227.00
12-21	1079352680	LEE HARSTER	08/12/79	MONTHLY CHARGE FOR TELEPHONE SERVICE IN THE JOHNSTOWN DISTRICT OFFICE	66.40
10-12	1179285091	UNITED TELEPHONE COMPANY OF OHIO	09/19/79-09/30/79	MONTHLY CHARGE FOR FTS SERVICE IN THE JOHNSTOWN DISTRICT OFFICE	33.23
10-12	1179285089	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	MONTHLY CHARGE FOR FTS SERVICE IN THE JOHNSTOWN DISTRICT OFFICE	20.00
11-06	1179310059	UNITED TELEPHONE COMPANY OF OHIO	10/13/79-11/01/79	CHARGE FOR THE MANSFIELD DISTRICT OFFICE	99.85
11-13	1179317013	GENERAL SERVICES ADMINISTRATION	10/01/79-10/31/79	CHARGE FOR FTS SERVICE IN THE JOHNSTOWN DISTRICT OFFICE	31.00
11-13	1179317012	UNITED TELEPHONE COMPANY OF OHIO	10/19/79-10/31/79	TELEPHONE SERVICE FOR THE JOHNSTOWN DISTRICT OFFICE	31.57
12-05	1179339034	UNITED TELEPHONE COMPANY OF OHIO	11/19/79-12/07/79	MONTHLY CHARGE FOR TELEPHONE SERVICE IN THE JOHNSTOWN DISTRICT OFFICE	31.20
12-05	1179339032	UNITED TELEPHONE COMPANY OF OHIO	11/13/79-12/01/79	MONTHLY CHARGE FOR TELEPHONE SERVICE IN THE MANSFIELD DISTRICT OFFICE	89.14
12-07	1179341081	GENERAL SERVICES ADMINISTRATION	11/01/79-11/30/79	MONTHLY CHARGE FOR FTS SERVICE IN THE JOHNSTOWN DISTRICT OFFICE	20.00



10-04	2279277017	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	189.46
10-05	2279278014	C & P TELEPHONE	08/01/79-08/31/79	MONTHLY CHARGE FOR LONG DISTANCE TELEPHONE SERVICE	199.36
10-25	2279298295	C & P TELEPHONE	09/01/79-09/30/79	MONTHLY CHARGE FOR LONG DISTANCE TELEPHONE SERVICE	143.53
10-25	2279298018	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	225.79
12-04	2279338016	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	190.45
12-07	2279341018	C & P TELEPHONE	10/01/79-10/31/79	MONTHLY CHARGE FOR LONG DISTANCE TELEPHONE SERVICE	89.08
10-12	2279285037	JOHN M ASHBROOK	09/28/79-10/09/79	ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON	134.00
10-24	2279297035	JOHN M ASHBROOK	10/12/79-10/15/79	ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON	134.00
11-06	2279310075	JOHN M ASHBROOK	10/19/79-10/23/79	ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON	134.00
11-06	2279310074	JOHN M ASHBROOK	10/09/79-10/10/79	ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON	124.00
11-13	2279317066	JOHN M ASHBROOK	11/01/79-11/02/79	ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT & WASHINGTON	134.00
11-13	2279317017	JOHN M ASHBROOK	10/18/79-10/19/79	ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT & WASHINGTON	134.00
11-13	2279317016	JOHN M ASHBROOK	10/29/79-10/30/79	ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT & WASHINGTON	134.00
11-19	2279323022	JOHN M ASHBROOK	11/07/79-11/14/79	ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON	138.00
11-19	2279323021	JOHN M ASHBROOK	11/02/79-11/07/79	ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON	134.00
12-04	2279330036	JOHN M ASHBROOK	11/19/79-11/26/79	MILEAGE ROUND TRIP FROM WASHINGTON TO JOHNSTOWN AT 830 MI AT 20 A MILE & TOLLS \$4.20	170.20
12-11	2279353030	JOHN M ASHBROOK	11/30/79-12/04/79	ROUND TRIP BETWEEN WASHINGTON AND COLUMBUS	235.00
12-20	2279353030	JOHN M ASHBROOK	10/25/79-10/30/79	R/T AIRFARE BETWEEN WASHINGTON & WASHINGTON, DC	179.00
11-29	1379330018	GINGER WELSH	10/25/79-10/30/79	MI R/T FROM WASH/JOHNSTOWN AT 830 MI AT 20 A MI & TOLLS R/T STAFF MBER TVLG G. WELSH	170.20
12-05	1379339011	GINGER WELSH	11/18/79-11/21/79	MI R/T FM WASH TO JOHNSTOWN AT 830 MI AT 20 MI TOLLS R/T AT \$4.20 STAFF MEMB TVLG G. WELSH	170.20
12-11	1379345035	RICHARD G HILL	10/29/79-10/30/79	MILEAGE R/T FROM JOHNSTOWN TO WASHINGTON 830 MILES AT 20 & TOLLS R/T STAFF MBR TVLG R.G. HILL	3,067.41
10-31	2079330528	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		4,704.13
11-30	2079333510	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		4,211.53
12-31	2080002060	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		22,868.48

TOTAL

OFFICE OF HON. THOMAS L ASHLEY

10-31	0279305064	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		956.37
11-30	0279353135	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		985.22
12-31	0260002141	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		985.22
11-29	0979500218	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	PRINTING OF MEMO PADS	2,922.00
10-29	1079292951	DAVID R RANAGE	09/18/79	BEAT TOLEDO OH	18.50
10-29	1079292950	CONGRESSIONAL QUARTERLY INC	10/31/79	SUBSCRIPTION RENEWAL FOR JANUARY 1980 THROUGH DECEMBER 1980 L1-80/112-31-80	276.00
10-31	1079304034	WASHINGTON POST	10/26/79	32 WEEK SUBSCRIPTION TO THE WASHINGTON POST DAILY ONLY 11-23-79 11-23-80	46.80
12-14	1079348137	THE BLADE	12/14/79	ONE YEAR SUBSCRIPTION FROM 2-3-80 TO 2-3-81	90.00
12-20	1079353102	THE WALL STREET JOURNAL	12/19/79	ONE YEAR SUBSCRIPTION FROM 2-3-80 TO 2-3-81	12.00
10-31	1179304017	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE	55.00
10-31	1179304016	OHIO BELL	10/10/79-11/10/79	DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE	159.10
12-14	1179348059	OHIO BELL	10/18/79-11/18/79	DISTRICT OFFICE TELEPHONE SERVICE	122.36
12-14	2179348057	GSA, OAD, FINANCE DIVISION	08/30/79-09/30/79	DISTRICT OFFICE TELEPHONE SERVICE	67.86
10-29	2179299012	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	MAILGRAMS AND TELEGRAMS	42.15
11-26	2179330004	WESTERN UNION TELEGRAPH COMPANY	10/31/79-11/30/79	MAILGRAMS AND TELEGRAMS	33.39
10-04	2279277018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	172.91
10-25	2279298019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	174.24
10-29	2279299053	C & P TELEPHONE	08/30/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	56.28
12-04	2279338017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	173.90
12-14	2279348008	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	87.72
10-29	1279299072	THOMAS LUDLOW ASHLEY	10/04/79-10/06/79	ROUND TRIP AIR FARE FROM WASHINGTON TO CONGRESSIONAL DISTRICT AND BACK	156.00
11-26	1279330017	THOMAS LUDLOW ASHLEY	10/25/79-10/25/79	ROUND TRIP AIR FARE FROM WASH, DC TO CONGRESSIONAL DISTRICT AND BACK	187.00
11-26	1279330016	THOMAS LUDLOW ASHLEY	11/05/79-11/06/79	R/T AIR FARE FROM WASHINGTON, D.C. TO CONG DIST & BACK; AIRLINE PASSENGER COUPON SUPPLIED	162.00
12-14	1279348037	THOMAS LUDLOW ASHLEY	11/16/79-11/20/79	R/T AIRFARE FROM WASH, DC TO TOLEDO & BACK TO WASHINGTON	156.00
10-31	2079305259	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		260.32

OFFICE EXPENSES

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF HON. THOMAS L ASHLEY—Continued</b>					
11-30	2079335031	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		542.79
12-31	2080002146	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		( 85.19)
				<b>TOTAL</b>	<b>9,113.05</b>
<b>OFFICE OF HON. LES ASPIN</b>					
<b>OFFICE EXPENSES</b>					
10-31	0279305065	EQUIPMENT ALLOWANCE CHARGED	10/01/79-10/31/79		412.87
11-30	0279335157	EQUIPMENT ALLOWANCE CHARGED	11/01/79-11/30/79		417.87
12-31	0260001444	EQUIPMENT ALLOWANCE CHARGED	12/01/79-12/31/79		417.87
11-13	0793317008	CANTRELL/CUTLER PRINTING, INC	08/01/79	KENOSHA MEETING NOTICE	514.19
11-13	0793317006	CANTRELL/CUTLER PRINTING, INC	09/18/79	KENOSHA CALEDONIA AND FRANKSVILLE MEETING NOTICES	102.23
11-13	0793317005	CANTRELL/CUTLER PRINTING, INC	10/15/79	CAUTION AREA TOWN MEETING NOTICE	36.74
11-13	0793317004	CANTRELL/CUTLER PRINTING, INC	10/18/79	EDITORIAL PRINTING	193.91
11-13	0793317003	CANTRELL/CUTLER PRINTING, INC	10/18/79	MILWAUKEE NEWSLETTER	192.44
11-19	0676322022	DAVID F RAMAGE	10/24/79	CHESBURE LABELS ON ENVELOPES	1,715.90
11-29	0793320051	GSA, O&D, FINANCE DIVISION	10/01/79-12/31/79	RENT JAMESVILLE	547.00
11-29	0793320051	GSA, O&D, FINANCE DIVISION	10/01/79-12/31/79	RENT JAMESVILLE, WI	20.00
11-13	0793317096	TIM ELLERMAN	08/22/79	REIMBURSE FOR GAS FOR MOBILE OFFICE	36.00
11-13	0793317086	TIM ELLERMAN	09/12/79	REIMBURSE FOR GAS FOR MOBILE OFFICE	33.90
11-13	0793317085	TIM ELLERMAN	09/06/79	REIMBURSE FOR GAS FOR MOBILE OFFICE	14.30
11-13	0793317082	TIM ELLERMAN	07/26/79-08/27/79	REIMBURSE FOR GAS FOR MOBILE OFFICE	128.40
11-13	0793317080	DOH & DALES STANDARD SERVICE	08/07/79	PAS FOR MOBILE OFFICE	28.78
11-13	0793317078	CANTRELL/CUTLER PRINTING, INC	08/24/79	PRINTING OF WASHINGTON POST ARTICLE	23.33
11-13	0793317077	CANTRELL/CUTLER PRINTING, INC	08/24/79	SMALL CITIES INVITATION PRINTING	60.22
11-19	0793252040	DEBORAH MCGRAW	09/07/79-09/10/79	HEARING NOTICE AND REPRINT OF NATIONAL HERALD	13.60
11-19	0793252040	ENERGY AIR FRESH	11/03/79	68 MILES AT 20 CENTS A MILE ALEXANDRIA-BETHESDA-WASHINGTON PICK UP MTRL FOR MOBILE OFC AT NIH... EXPRESS PACKAGE	19.50
11-19	0793252037	ENERGY AIR FRESH	11/11/79-11/11/80	WALL STREET JOURNAL RENEWAL	55.00
11-19	0793252035	THE WALL STREET JOURNAL	10/11/79	PRINTING CHARGES	12.65
11-19	0793252035	WECOURT RAPID PRINT	09/01/79-09/30/79	NEWSPAPER CLIPPING SERVICE	46.20
11-19	0793231360	WISCONSIN NEWSPAPER ASSOCIATION	09/29/79	PRINTING CHARGES	51.00
11-19	0793231357	MINUTEMAN PRESS	08/22/79-09/12/79	COFFEE FOR VISITING CONSTITUENTS	54.00
11-19	0793231354	COFFEE-MAN INC	10/01/79-10/01/80	SUBSCRIPTION TO NEW REPUBLIC	24.00
11-19	079323145	THE NEW REPUBLIC	10/14/79-12/30/79	SUBSCRIPTION TO RACINE JOURNAL TIMES	18.20
11-19	079323142	THE JOURNAL TIMES	09/01/79-09/01/80	SUBSCRIPTION TO INDEPENDENT REGISTER	8.00
11-19	079323140	INDEPENDENT-REGISTER	10/01/79-12/30/79	SUBSCRIPTION FOR NEW YORK TIMES	38.66
11-19	079323134	DISTRICT DELIVERY SERVICE	11/05/79-05/01/80	SUBSCRIPTION FOR CAPITAL TIMES	26.00
11-19	079323133	THE CAPITAL TIMES	09/24/79	PROOF SHEETS AND DEVELOPMENT	20.50
11-19	079323131	PERKINS CAMERA AUDIO, INC	09/12/79	PURCHASE OF EYE CHART FOR MOBILE OFFICE	8.03
11-19	079323126	LORNA PHILLIPS	11/07/79	125 MILES AT .20 MILE, OFFICIAL BUSINESS, RACINE-JONESVILLE-RACINE	25.00
11-19	079323124	LORNA PHILLIPS	11/06/79	TRAIN FARE RACINE-CHICAGO- RACINE FOR STATE DEPT BRIEFING	5.60
11-19	079323122	LORNA PHILLIPS	11/06/79	125 MILES AT .20 MILE, OFFICIAL BUSINESS, RACINE-JONESVILLE-RACINE	25.00
11-19	079323120	LORNA PHILLIPS	11/02/79	40 MILES AT .20 MILE, OFFICIAL BUSINESS, RACINE - STURTEVENT - RACINE	8.00
11-19	079323119	LORNA PHILLIPS	09/01/79-10/01/79	JONESVILLE PHONE LINE	122.81



11-19	1179323055	WISCONSIN TELEPHONE COMPANY	08/13/79-09/13/79	RACINE PHONE BILL	275.15
11-19	1179323054	WISCONSIN TELEPHONE COMPANY	09/22/79-10/22/79	KENOSHA LINE	61.75
11-19	1179323052	WISCONSIN TELEPHONE COMPANY	08/22/79-09/22/79	KENOSHA LINE	61.75
11-19	1179323051	WISCONSIN TELEPHONE COMPANY	09/13/79-10/13/79	RACINE PHONE BILL	264.07
11-19	1179323050	GSA, OAD, FINANCE DIVISION	09/19/79	FIS LINES	119.08
11-19	1179323049	GSA, OAD, FINANCE DIVISION	10/18/79	FIS LINES	119.08
10-04	2279277019	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	239.71
10-25	2279298020	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	241.04
11-19	2279323008	C & P TELEPHONE	07/31/79-09/30/79	TOLL CHARGES	156.72
11-19	2279323007	C & P TELEPHONE	08/31/79-08/31/79	TOLL CHARGES	459.22
12-04	2279338018	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	255.70
11-13	1279317030	NORTHWEST AIRLINES, INC	09/07/79-09/10/79	AIR TRANSPORTATION WASH-MILW-WASH FOR REP ASPIN	192.00
11-13	1279317027	NORTHWEST AIRLINES, INC	09/14/79-09/16/79	AIR TRANSPORTATION WASH-MILW-WASH FOR REP ASPIN	155.00
11-19	1479323045	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	V-203 AND COUPLER RENTAL FOR DISTRICT OFFICES	118.00
11-19	1479323044	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	V-203 AND COUPLER RENTAL - WASHINGTON	59.00
11-19	1479323043	CONTINENTAL RESOURCES INC.	10/01/79-10/31/79	COUPLER RENTAL	10.00
11-07	1579311107	POSTMASTER	10/04/79	STAMPS - 200 AT \$15	30.00
11-27	1579331004	POSTMASTER	10/31/79	STAMPS - 200 AT \$15	30.00
11-27	1579331003	POSTMASTER	11/09/79	STAMPS	60.00
10-31	2079305239	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		287.83
11-30	2079335011	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		181.57
12-31	2080002063	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		451.34

TOTAL 9,193.41

OFFICE OF HON. EUGENE V ATKINSON

OFFICIAL EXPENSES

10-31	0279305066	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	TOWN MEETING POST CARDS FOR OFFICIAL USE	652.12
11-30	0279335160	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	THREE REPRINTS FROM CONGRESSIONAL RECORD FOR OFFICIAL USE	662.12
12-31	0280002146	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	OPINION POLL CARDS FOR OFFICIAL BUSINESS	1,150.00
10-18	0679291008	CANTRELL/CUTLER PRINTING, INC.	09/21/79	SMALL BUSINESS CONFERENCE CARDS FOR OFFICIAL BUSINESS	99.60
10-18	0679291007	CANTRELL/CUTLER PRINTING, INC.	10/03/79	RENT 111 FIELDVIEW DR WEXFORD PA 15090	1,484.50
12-06	0679340007	CANTRELL/CUTLER PRINTING, INC.	11/08/79	RENT 408 BEAVER VALLEY WALL MONACA PA 15061	1,283.00
12-07	0679341021	CANTRELL/CUTLER PRINTING, INC.	11/27/79	RENT BUTLER PA	150.00
10-31	0979303020	JAMES A COLE	10/01/79-10/30/79	RENT 111 FIELDVIEW DR WEXFORD PA 15090	992.00
10-31	0979303021	BEAVER VALLEY MALL INC.	10/01/79-10/30/79	RENT 408 BEAVER VALLEY WALL MONACA PA 15061	675.00
11-29	0979332020	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT NEW CASTLE PA	1,033.00
11-29	0979332019	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT BUTLER PA	992.00
11-29	0979332446	JAMES A COLE	11/01/79-11/30/79	RENT 111 FIELDVIEW DR WEXFORD PA 15090	150.00
11-29	0979332445	BEAVER VALLEY MALL INC.	11/01/79-11/30/79	RENT 408 BEAVER VALLEY WALL MONACA PA 15061	150.00
12-20	0979353022	JAMES A COLE	12/01/79-12/30/79	RENT 111 FIELDVIEW DR WEXFORD PA 15090	675.00
12-20	0979353021	JAMES A COLE	12/01/79-12/30/79	RENT 408 BEAVER VALLEY WALL MONACA PA 15061	675.00
10-17	0792902071	INSTITUTIONAL ENTERPRISES, INC.	09/01/79-09/30/79	JANITORIAL SERVICE AT BEAVER COUNTY DISTRICT OFFICE	75.00
10-17	0792902069	CONGRESSIONAL QUARTERLY INC.	09/01/79-09/30/79	RENEWAL OF CONG QUARTERLY SVC INCLUDING ALMANAC FOR OFCL USE AT WASH OFC 1-1-80 TO 12-31-80	276.00
10-17	0792902068	HOUSE RECORDING STUDIO	09/04/79-09/13/79	RADIO TAPING CHARGES FOR OFFICIAL BUSINESS	15.00
10-17	0792902066	DAVID R RAMAGE	09/26/79	BUSINESS CARDS "PAUL O'PALKA" FOR OFFICIAL USE	38.00
10-17	0792902064	XEROX CORPORATION	09/26/79	STARTER SUPPLY KIT FOR OFCL USE WITH XEROX MACHINE AT BEAVER COUNTY DISTRICT OFC	18.52
10-22	0792952000	PAUL O'PALKA	09/11/79-09/24/79	PURCHASE OF FOLDING TABLE FOR OFFICIAL USE AT BEAVER COUNTY DISTRICT OFFICE	21.15
10-22	0792951999	NANCY K. HAMMOND	10/04/79-10/08/79	PURCHASE OF GAS IN CONNECTION WITH OFFICIAL BUSINESS WHILE IN DISTRICT	10.00
10-22	0792951994	BERNICE FRIENDLANDER	10/03/79-10/08/79	HOTEL	69.28
10-22	0792951992	BERNICE FRIENDLANDER	10/03/79-10/08/79	TIPS	2.00
10-22	0792951991	BERNICE FRIENDLANDER	10/03/79-10/08/79	MEALS	43.74
10-22	0792951990	GERALD W. WEAVER II	10/03/79-10/08/79	PARKING FEES IN CONNECTION WITH OFFICIAL BUSINESS TRIP	24.00
10-22	079295187	JAMES R. WUNDER	09/29/79	TRAVEL BY RENTAL CAR IN CONNECTION WITH OFFICIAL BUSS WHILE IN PITTSBURGH	17.28
10-29	0792991003	KEVIN R. COOKE	03/31/79	OFFICIAL PHOTOGRAPHY FOR SENIOR CITIZEN INTERN DRAWING	60.00
11-07	107931191	THE EVENING REVIEW	11/01/79-11/01/80	ONE YEAR NEWSPAPER SUBSCRIPTION FOR OFFICIAL OFFICE BUSINESS	57.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
11-07	1079311187	DAVID R RAMAGE	10/05/79	PRINTG OF 3 SETS OF MEMO PADS & POST CARDS 'THANK YOU FOR TAKING FOR OFCL OFC BUSS'	95.50
11-07	1079311185	HARVEY R. MARENIC	10/09/79-10/10/79	BREAKFAST EXPS INCURRED DURING OFCL BUSS TRIP TO WASH. HOTEL ACCOMMDTNS FOR ONE NIGHT	68.90
11-08	1079312189	HARVEY R. MARENIC	10/22/79-10/23/79	CAB FARES WHILE ON OFFICIAL BUSINESS IN WASHINGTON	24.50
11-08	1079312188	HARVEY R. MARENIC	10/22/79-10/24/79	MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON	44.04
11-08	1079312187	HARVEY R. MARENIC	10/22/79-10/23/79	HOTEL ACCOMMODATIONS AT L'ENFANT PLAZA HOTEL WHILE ON OFFICIAL BUSINESS	98.00
11-15	1079319233	A.G.A. INC.	10/25/79	INSTALLATION & CHARGES FOR FINGER PULLS & LATCH LOCK AT BEAVER COUNTY DISTRICT OFC.	103.68
11-15	1079319228	GREATER PITTSBURGH CHAMBER OF COMMERCE	10/18/79	ONE MAJOR FIRMS DIRECTORY AND ONE INDUSTRIAL DIRECTORY FOR OFFICIAL OFFICE USE	10.00
11-15	1079319225	DAVID R RAMAGE	10/26/79	RECORD REPRINT BLOW-UP FOR OFFICIAL OFFICE	21.00
11-15	1079319223	MIDLAND NEWS	11/01/79-11/01/80	SUBSCRIPTION FOR OFFICIAL USE AT WASHINGTON OFFICE	6.00
11-20	1079324108	WASHINGTON MONITOR INC	10/18/79-10/18/80	ONE YEAR SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR OFFICIAL OFFICE USE	95.00
11-20	1079324104	GLOBE PRINTING COMPANY	11/10/79-11/01/80	ONE YEAR NEWSPAPER SUBSCRIPTION FOR OFFICIAL OFFICE USE	6.00
11-26	1079330099	DAVID R RAMAGE	10/26/79	10,000 LETTERHEAD FOR OFFICIAL OFFICE	125.55
12-06	1079340068	INSTITUTIONAL ENTERPRISES, INC.	12/06/79	RENEWAL SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR OFFICIAL USE FROM 1-13-80 TO 1-13-81	95.00
12-06	1079340063	WASHINGTON MONITOR, INC	12/06/79	RENEWAL SUBSCRIPTION TO HUDSON'S WASHINGTON DIRECTORY FOR OFCL USE AT WASH OFFICE	60.00
12-06	1079340061	CAINTRELL/CUTTER PRINTING, INC.	11/20/79	CALENDAR CARDS FOR OFFICIAL BUSINESS	31.68
12-07	1079341213	INSTITUTIONAL ENTERPRISES, INC.	11/01/79-11/30/79	CALENDAR SERVICES AT BEAVER COUNTY DISTRICT OFFICE	75.00
12-20	1079353317	BENICE FRIENDLANDER	12/07/79-12/09/79	T.V. BY AUTO 105 MI AT 20 PARKING FEES WHILE ON OFFICIAL BUSINESS IN DISTRICT	21.75
12-27	1079361067	INSTITUTIONAL ENTERPRISES, INC.	12/01/79-12/31/79	JANITORIAL SERVICES AT BEAVER COUNTY DISTRICT OFFICE	75.00
12-27	1079361061	JAMES R KUNDER	12/11/79	MISC EXPS IN CONNECTION WITH OFCL BUS IN DIST PKG FEES \$3 XEROX COPIES \$8.58	11.58
12-27	1079361059	JAMES R KUNDER	12/10/79-12/11/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	27.28
12-27	1079362444	JAMES R KUNDER	12/10/79-12/18/79	CHARGE FOR TAPE DUPLICATIONS AT W.M. PENN HOTEL PITTSBURGH WHILE ON OFCL BUSINESS IN DISTRICT	38.42
10-17	1179290057	BELL OF PA	09/01/79-10/31/79	SERVICE EQUIPMENT AND ITEMIZED CALLS AT LAWRENCE CO. DISTRICT OFFICE FOR OFCL BUSS	65.53
10-17	1179290056	GSA, OAD, FINANCE DIVISION	09/16/79-10/15/79	SERVICE EQUIPMENT AND ITEMIZED CALLS AT BEAVER CO. DISTRICT OFFICE FOR OFCL BUSS	164.24
10-17	1179290055	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	FTS SERVICE AT LAWRENCE COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	33.21
10-17	1179290054	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	FTS SERVICE AT BEAVER COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	130.94
10-18	1179291035	UNITED TELEPHONE COMPANY OF PA	10/01/79-10/25/79	TOLL CALLS AND SERVICE AT ALLEGHENY DISTRICT OFFICE FOR OFCL BUS	170.44
11-07	1179311065	NORTH PITTSBURGH TELEPHONE CO.	10/16/79-11/01/79	PHONE SERVICE AT ALLEGHENY DISTRICT OFFICE FOR OFCL BUS	21.06
11-15	1179319064	BELL OF PA	10/16/79-11/15/79	SERVICE EQUIPMENT & ITEMIZED CALLS FOR OFFICIAL BUSINESS AT BEAVER COUNTY DISTRICT OFC	204.99
11-15	1179319050	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	FTS SERVICE AT ALLEGHENY DISTRICT OFFICE FOR OFCL BUSINESS	49.61
11-15	1179319049	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	FTS SERVICE AT LAWRENCE COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	33.21
11-15	1179319048	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	FTS SERVICE AT BEAVER COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	166.42
11-30	1179324029	UNITED TELEPHONE COMPANY OF PA	11/01/79-11/26/79	SERVICE & TOLL CALLS AT BUTLER DISTRICT OFFICE FOR OFFICIAL BUSINESS	160.57
11-26	1179330022	BELL OF PA	11/01/79-11/30/79	SERVICE EQUIPMENT AND TOLL CHARGES FOR OFFICIAL BUSINESS AT LAWRENCE CNTY DISTRICT OFFICE	63.72
11-26	1179330021	BELL OF PA	11/01/79-12/01/79	SERVICE EQUIPMENT AND TOLL CHARGES FOR OFFICIAL BUSINESS AT ALLEGHENY DISTRICT OFFICE	308.68
12-07	1179341082	BELL OF PA	11/16/79-12/15/79	SERVICE EQUIPMENT & ITEMIZED CALLS AT BEAVER COUNTY DISTRICT OFFICE FOR OFCL BUSS	33.20
12-18	1179352077	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	FTS SERVICE AT LAWRENCE COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	19.19
12-18	1179352076	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	FTS SERVICE AT BEAVER COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	66.39
12-27	1179361069	BELL OF PA	12/01/79-12/31/79	TEL. SERVICE EQUIPMENT & TOLL CHARGES FOR OFFICIAL BUSINESS AT LAWRENCE COUNTY DIST OFFICE	54.91
12-27	1179361068	BELL OF PA	12/01/79-01/01/80	TEL. SERVICE EQUIPMENT & TOLL CHARGES FOR OFFICIAL BUSINESS AT ALLEGHENY DISTRICT OFFICE	1.13
12-28	2179362002	NORTH PITTSBURGH TELEPHONE CO.	11/08/79-11/14/79	TELEGRAMS SENT FOR OFFICIAL BUSINESS	12.14
10-04	2279272719	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	289.88
10-04	2279272718	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	211.26

OFFICE OF HON. EUGENE V ATKINSON—Continued



09/01/79-09/30/79	TOLL CHARGES FOR OFFICIAL BUSINESS AT WASHINGTON OFFICE.....	18.55
10/01/79-10/31/79	LOCAL TELEPHONE SERVICE.....	210.85
10/01/79-10/31/79	TOLL CHARGES FOR OFFICIAL BUSINESS.....	100.94
10/26/79-10/29/79	WASHINGTON, DC TO PITT. PA VIA NORTHWEST AIRLINES AND RETURN	98.00
10/19/79-10/23/79	WASHINGTON, DC TO PITT. PA VIA NORTHWEST AIRLINES AND RETURN	103.00
10/12/79-10/15/79	WASHINGTON, DC TO PITT. PA VIA NORTHWEST AIRLINES AND RETURN	98.00
09/26/79-10/09/79	WASHINGTON, DC TO PITT. PA VIA NORTHWEST AIRLINES AND RETURN	98.00
09/28/79-10/09/79	WASHINGTON, DC TO PITT. PA VIA NORTHWEST AIRLINES AND RETURN	98.00
09/21/79-09/24/79	WASHINGTON, DC TO PITT. PA VIA NORTHWEST AIRLINES AND RETURN	98.00
10/03/79-10/08/79	TRAVEL TO AND FROM DISTRICT FOR OFCL BUSINESS 'TOWN MEETING' NW AIRLINES	5.90
10/04/79-10/08/79	TRAVEL TO AIRPORT.....	98.00
10/04/79-10/08/79	CAB TO NATIONAL AIRPORT.....	6.75
10/03/79-10/08/79	TOLLS & MILEAGE FROM NEW CASTLE TO AIRPORT BY AUTO	9.30
10/03/79-10/08/79	TRAVEL TO & FROM DIST. FOR OFFICIAL BUSINESS - TOWN MEETING - NW AIRLINES	98.00
10/03/79-10/08/79	AGING HEARING TVL TO/FM PITTSBURGH, PA FOR OFCL BUSS. NORTHWEST AIRLINES	96.00
10/03/79-10/08/79	TRAVEL TO DISTRICT FROM WASHINGTON & RTN VIA NW A/L & RTN FOR OFFICIAL BUSINESS	98.00
10/03/79-10/08/79	TRAVEL FROM DISTRICT TO WASHINGTON & RTN VIA US A/L FOR OFFICIAL BUSINESS	98.00
10/09/79-10/10/79	TVL TO DISTRICT FROM WASHINGTON VIA NW A/L & RTN FROM HARRISBURG BY AUTO 108 MI	98.00
10/22/79-10/25/79	TVL TO DIST. (PITTSBURGH) & RETURN TO WASH FOR OFFICIAL BUSINESS VIA NORTHWEST AIRLINES	72.60
12/07/79-12/08/79	TVL TO DISTRICT (PITTSBURGH) & RETURN TO WASH FOR OFFICIAL BUSINESS VIA NORTHWEST AIRLINES	102.00
12/06/79-12/09/79	CAB FARES IN CONNECTION WITH TVL TO DISTRICT (PITTSBURGH) FROM WASH & RTN FOR OFCL BUSINESS	17.30
12/10/79	TRAVEL TO NATIONAL AIRPORT IN CONNECTION WITH OFCL BUSS TRIP TO DISTRICT	7.50
12/10/79-12/11/79	TAPE CONVERSION FOR OFFICIAL USE WITH COMPUTER	102.00
09/30/79	COMPUTER SERVICES FOR OFFICIAL USE.....	100.00
10/01/79-10/31/79	COMPUTER EQUIPMENT MAINTENANCE AND RENTAL FOR OFFICIAL USE 11-1-79 TO 11-30-79	870.62
10/18/79	RECYCLED RIBBONS FOR OFFICIAL USE WITH COMPUTER EQUIPMENT	193.00
09/21/79	COMPUTER EQUIPMENT FOR OFFICIAL USE.....	41.50
10/01/79-10/31/79	WORKSTATION AND SOUND ENCL. FOR OFFICIAL USE WITH COMPUTER EQUIPMENT	60.00
10/01/79-10/31/79	DELIVERY AND PROPRATED CHARGES FOR WORKSTATION FOR OFFICIAL USE WITH COMPUTER EQUIPMENT	33.00
09/26/79	KEYPUNCHING SERVICES FOR OFFICIAL BUSINESS	37.83
08/30/79-09/07/79	KEYPUNCHING SERVICES FOR OFFICIAL BUSINESS	91.00
06/11/79-06/16/79	COMPUTER SERVICES FOR OFFICIAL BUSINESS	188.50
11/01/79-11/30/79	COMPUTER EQUIPMENT RENTAL FOR OFFICIAL OFFICE USE	870.62
11/01/79-11/30/79	COMPUTER EQUIPMENT RENTAL FOR OFFICIAL OFFICE USE	33.00
11/01/79-11/30/79	COMPUTER EQUIPMENT LEASE FOR OFFICIAL OFFICE USE	180.00
11/20/79	COMPUTER EQUIPMENT RENTAL & MAINTENANCE FOR OFFICIAL USE 12-1-79 TO 12-31-79	33.00
12/01/79-12/31/79	COMPUTER SERVICES FOR OFFICIAL BUSINESS	870.62
12/01/79-12/31/79	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT FOR OFFICIAL BUSINESS	60.00
12/01/79-12/31/79	COMPUTER RENTAL & MAINTENANCE FOR OFFICIAL BUSINESS 1-1-80 1-31-80	115.00
12/27/79	DATA SERVICE CHARGES FOR OFFICIAL BUSINESS	93.00
11/01/79-11/30/79	POSTAGE STAMPS FOR OFFICIAL OFFICE USE AT WASHINGTON AND BEAVER OFFICES.....	595.84
10/18/79		642.11
10/01/79-10/31/79		219.59
11/01/79-11/30/79		
12/01/79-12/31/79		
<b>TOTAL</b>		<b>22,433.85</b>

09/01/79-09/30/79	TOLL CHARGES FOR OFFICIAL BUSINESS AT WASHINGTON OFFICE.....	18.55
10/01/79-10/31/79	LOCAL TELEPHONE SERVICE.....	210.85
10/01/79-10/31/79	TOLL CHARGES FOR OFFICIAL BUSINESS.....	100.94
10/26/79-10/29/79	WASHINGTON, DC TO PITT. PA VIA NORTHWEST AIRLINES AND RETURN	98.00
10/19/79-10/23/79	WASHINGTON, DC TO PITT. PA VIA NORTHWEST AIRLINES AND RETURN	103.00
10/12/79-10/15/79	WASHINGTON, DC TO PITT. PA VIA NORTHWEST AIRLINES AND RETURN	98.00
09/26/79-10/09/79	WASHINGTON, DC TO PITT. PA VIA NORTHWEST AIRLINES AND RETURN	98.00
09/28/79-10/09/79	WASHINGTON, DC TO PITT. PA VIA NORTHWEST AIRLINES AND RETURN	98.00
09/21/79-09/24/79	WASHINGTON, DC TO PITT. PA VIA NORTHWEST AIRLINES AND RETURN	98.00
10/03/79-10/08/79	TRAVEL TO AND FROM DISTRICT FOR OFCL BUSINESS 'TOWN MEETING' NW AIRLINES	5.90
10/04/79-10/08/79	TRAVEL TO AIRPORT.....	98.00
10/04/79-10/08/79	CAB TO NATIONAL AIRPORT.....	6.75
10/03/79-10/08/79	TOLLS & MILEAGE FROM NEW CASTLE TO AIRPORT BY AUTO	9.30
10/03/79-10/08/79	TRAVEL TO & FROM DIST. FOR OFFICIAL BUSINESS - TOWN MEETING - NW AIRLINES	98.00
10/03/79-10/08/79	AGING HEARING TVL TO/FM PITTSBURGH, PA FOR OFCL BUSS. NORTHWEST AIRLINES	96.00
10/03/79-10/08/79	TRAVEL TO DISTRICT FROM WASHINGTON & RTN VIA NW A/L & RTN FOR OFFICIAL BUSINESS	98.00
10/03/79-10/08/79	TRAVEL FROM DISTRICT TO WASHINGTON & RTN VIA US A/L FOR OFFICIAL BUSINESS	98.00
10/09/79-10/10/79	TVL TO DISTRICT FROM WASHINGTON VIA NW A/L & RTN FROM HARRISBURG BY AUTO 108 MI	98.00
10/22/79-10/25/79	TVL TO DIST. (PITTSBURGH) & RETURN TO WASH FOR OFFICIAL BUSINESS VIA NORTHWEST AIRLINES	72.60
12/07/79-12/08/79	TVL TO DISTRICT (PITTSBURGH) & RETURN TO WASH FOR OFFICIAL BUSINESS VIA NORTHWEST AIRLINES	102.00
12/06/79-12/09/79	CAB FARES IN CONNECTION WITH TVL TO DISTRICT (PITTSBURGH) FROM WASH & RTN FOR OFCL BUSINESS	17.30
12/10/79	TRAVEL TO NATIONAL AIRPORT IN CONNECTION WITH OFCL BUSS TRIP TO DISTRICT	7.50
12/10/79-12/11/79	TAPE CONVERSION FOR OFFICIAL USE WITH COMPUTER	102.00
09/30/79	COMPUTER SERVICES FOR OFFICIAL USE.....	100.00
10/01/79-10/31/79	COMPUTER EQUIPMENT MAINTENANCE AND RENTAL FOR OFFICIAL USE 11-1-79 TO 11-30-79	870.62
10/18/79	RECYCLED RIBBONS FOR OFFICIAL USE WITH COMPUTER EQUIPMENT	193.00
09/21/79	COMPUTER EQUIPMENT FOR OFFICIAL USE.....	41.50
10/01/79-10/31/79	WORKSTATION AND SOUND ENCL. FOR OFFICIAL USE WITH COMPUTER EQUIPMENT	60.00
10/01/79-10/31/79	DELIVERY AND PROPRATED CHARGES FOR WORKSTATION FOR OFFICIAL USE WITH COMPUTER EQUIPMENT	33.00
09/26/79	KEYPUNCHING SERVICES FOR OFFICIAL BUSINESS	37.83
08/30/79-09/07/79	KEYPUNCHING SERVICES FOR OFFICIAL BUSINESS	91.00
06/11/79-06/16/79	COMPUTER SERVICES FOR OFFICIAL BUSINESS	188.50
11/01/79-11/30/79	COMPUTER EQUIPMENT RENTAL FOR OFFICIAL OFFICE USE	870.62
11/01/79-11/30/79	COMPUTER EQUIPMENT RENTAL FOR OFFICIAL OFFICE USE	33.00
11/01/79-11/30/79	COMPUTER EQUIPMENT LEASE FOR OFFICIAL OFFICE USE	180.00
11/20/79	COMPUTER EQUIPMENT RENTAL & MAINTENANCE FOR OFFICIAL USE 12-1-79 TO 12-31-79	33.00
12/01/79-12/31/79	COMPUTER SERVICES FOR OFFICIAL BUSINESS	870.62
12/01/79-12/31/79	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT FOR OFFICIAL BUSINESS	60.00
12/01/79-12/31/79	COMPUTER RENTAL & MAINTENANCE FOR OFFICIAL BUSINESS 1-1-80 1-31-80	115.00
12/27/79	DATA SERVICE CHARGES FOR OFFICIAL BUSINESS	93.00
11/01/79-11/30/79	POSTAGE STAMPS FOR OFFICIAL OFFICE USE AT WASHINGTON AND BEAVER OFFICES.....	595.84
10/18/79		642.11
10/01/79-10/31/79		219.59
11/01/79-11/30/79		
12/01/79-12/31/79		
<b>TOTAL</b>		<b>22,433.85</b>

10-29	C & P TELEPHONE.....	18.55
12-04	CHESEAPEAKE & POTOMAC TELEPHONE CO.	210.85
12-06	C & P TELEPHONE.....	100.94
11-07	EUGENE V ATKINSON	98.00
11-07	EUGENE V ATKINSON	103.00
11-07	EUGENE V ATKINSON	98.00
11-07	EUGENE V ATKINSON	98.00
11-07	EUGENE V ATKINSON	98.00
11-07	EUGENE V ATKINSON	98.00
11-07	EUGENE V ATKINSON	98.00
11-07	GERALD W. WEAVER II	5.90
10-22	3792950041	98.00
10-22	3792950036	98.00
10-22	3792950035	98.00
10-22	3792950034	98.00
10-22	3792950033	98.00
10-22	3792950032	98.00
10-22	3792950030	98.00
11-07	379311063	98.00
11-07	379312021	98.00
11-08	379312027	98.00
11-08	379312026	98.00
12-20	379353054	98.00
12-20	379353053	98.00
12-20	379353052	98.00
12-20	379353051	98.00
12-27	379361004	98.00
10-18	379361003	98.00
10-18	1479291030	98.00
10-18	1479291029	98.00
10-18	1479291028	98.00
10-18	1479291026	98.00
10-18	1479291025	98.00
10-18	1479291024	98.00
10-18	1479291023	98.00
10-29	1479299019	98.00
10-29	1479299018	98.00
11-15	1479319058	98.00
11-15	1479319056	98.00
11-20	1479324022	98.00
12-07	1479340621	98.00
12-07	1479340614	98.00
12-18	1479341063	98.00
12-18	1479352073	98.00
12-27	1479361004	98.00
12-27	1479361003	98.00
11-07	2079305260	98.00
10-31	2079305260	98.00
11-30	2079335032	98.00
12-31	2080002152	98.00

**OFFICE OF HON. LES AUCOIN**  
**OFFICIAL EXPENSES**

10-31	0279305067	(EQUIPMENT ALLOWANCE CHARGED)	272.35
11-30	0279335161	(EQUIPMENT ALLOWANCE CHARGED)	667.35
12-31	0280002147	(EQUIPMENT ALLOWANCE CHARGED)	667.35
10-05	0679302001	DAVID R RAMAGE	4,282.00
10-29	0679302001	DAVID R RAMAGE	81.00
<b>PRINTING OF 271,000 COUNTY NEWSLETTERS</b>			
<b>PRINTING OF SCHEDULE CARDS</b>			

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-13	0679317012	DAVID R RAMAGE	10/24/79-10/26/79	PRINTING OF SCHEDULE CARDS	187.80	
11-13	0679317001	DAVID R RAMAGE	10/19/79	PRINTING OF LETTERS	58.25	
12-07	0679341020	DAVID R RAMAGE	11/19/79	PRINTING OF SCHEDULES FOR CASEWORK FIELD OFFICES	101.25	
12-07	0679341019	DAVID R RAMAGE	11/07/79	PRINTING OF SCHEDULES FOR CASEWORK FIELD OFFICES	414.00	
12-07	0679341018	DAVID R RAMAGE	11/14/79	PRINTING OF SCHEDULES FOR CASEWORK FIELD OFFICES	63.00	
11-25	0793532021	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT PORTLAND OR	4,599.00	
10-29	0793298091	MOBA MEDIA	09/30/79	TRANSCRIPTS OF TV EDITORIALS / REPORTS	54.00	
10-25	0793298088	GUARD PUBLISHING COMPANY	10/25/79	1 YEAR SUBSCRIPTION 11-1-79 10-31-80	120.00	
10-25	0793298085	PORTLAND PUBLIC SCHOOLS KBPS	10/06/79	90 M CASSETTE - TAPE OF CITY CLUB SPEECH 10/5	8.00	
10-25	0793298085	BRUCE FORESTER	10/06/79	PRINT REPRODUCTION OF OFFICIAL PICTURE OF MEMBER	50.00	
10-29	0793302037	DISTRICT DELIVERY SERVICE	10/12/79	SUBSCRIPTION TO NEW YORK TIMES	38.66	
10-29	0793302032	NEWS REGISTER	10/22/79-10/31/79	1 YEAR SUBSCRIPTION	21.00	
10-29	0793302032	ALLENS PRESS CLIPPING BUREAU	09/01/79-09/30/79	MONTHLY PRESS CLIPPINGS	22.00	
10-29	0793298186	SAVIN BUSINESS MACHINES CORP	08/27/79-09/30/79	EXCESS METER USAGE	7.17	
11-13	0793310400	LES AUCOIN	10/03/79	REIMBURSEMENT FOR CAB FARE FROM DULLES AIRPORT TO OFFICE FOLLOWING TRIP ON OFCL BUSS	28.40	
12-07	079341232	POLK CO. TRIMMER-OBSERVER	12/01/79-12/01/80	RENEWAL OF 1 YEAR SUBSCRIPTION	19.00	
12-07	079341205	DAVID R RAMAGE	11/07/79	PRINTING OF BUSINESS CARDS	17.00	
12-07	079341203	LES AUCOIN	11/07/79	REIMBURSEMENT FOR LECTURE HALL FEE - TIGARD HIGH SCHOOL TOWNHALL MEETING	15.00	
12-07	079341200	MOBA MEDIA	10/01/79-10/31/79	TRANSCRIPT OF TV EDITORIALS	23.00	
12-07	079341200	LES AUCOIN	10/01/79-10/31/79	REIMBURSEMENT FOR PURCHASE OF 4 OREGON BLUE BOOKS	12.00	
12-12	0793461199	ALBANY DEMOCRAT-HERALD	12/01/79-12/01/80	RENEWAL OF 1 YEAR SUBSCRIPTION	63.00	
12-12	0793461112	TODD BURNHAM	10/29/79	REIMBURSEMENT FOR GAS INCURRED WHILE STAFFING CASEWORK FIELD OFCS IN CORVALLIS & TILLAMOOK, OR	21.00	
12-12	079346105	SAVIN BUSINESS MACHINES CORP	09/30/79-11/05/79	EXCESS COPYING METER USAGE	40.20	
12-12	079346104	ALLENS PRESS CLIPPING BUREAU	10/01/79-10/31/79	MONTHLY NEWSPAPER CLIPPINGS	99.00	
12-20	0793542491	THE STATESMAN JOURNAL COMPANY	12/19/79-12/18/80	1 YEAR SUBSCRIPTION TO CAPITAL JOURNAL	12.00	
12-20	079354237	LAKE OSWEGO REVIEW	12/20/79	1 YEAR SUBSCRIPTION TO SUN-ENTERPRISE 12-31-79 TO 12-31-80	10.00	
12-20	079354232	SUN ENTERPRISES NEWSPAPERS	12/20/79	1 YEAR SUBSCRIPTION TO THE TIMES	8.50	
12-21	079355246	FINANCIER	11/30/79-11/30/80	1 YEAR SUBSCRIPTION 1-1-80 TO 1-1-81	60.00	
12-21	079355245	THE WILLAMETTE WEEK	12/21/79	1 YEAR SUBSCRIPTION 12-31-79 - 12-31-80	12.00	
12-21	079355243	HEADLIGHT HERALD	12/21/79	1 YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	11.00	
12-21	079355241	MIKES DISTRIBUTING COMPANY	12/21/79	1 YEAR SUBSCRIPTION TO OREGON JOURNAL 1-1-80 TO 12-31-80	48.00	
12-21	079355239	THE CANBY HERALD	12/21/79	1 YEAR SUBSCRIPTION 12-31-79 TO 12-31-80	12.00	
12-21	079355236	SAVIN BUSINESS MACHINES CORP	11/05/79-11/30/79	EXCESS METER USAGE	42.39	
12-21	079355235	ALLENS PRESS CLIPPING BUREAU	09/26/79	MONTHLY PRESS CLIPPINGS	22.00	
10-25	1179298024	PACIFIC NORTHWEST BEL	11/01/79-11/30/79	PORTLAND OFFICE BELLBOY SERVICE	16.50	
10-25	1179298023	PACIFIC NORTHWEST BEL	10/01/79	TOLL-FREE LINE IN PORTLAND OFFICE	313.10	
10-29	1179299067	GSA, OAD, FINANCE DIVISION	10/18/79	PORTLAND OFFICE PHONE BILL	390.45	
12-07	1179341076	GSA, OAD, FINANCE DIVISION	11/18/79	PORTLAND GSA BILL - LONG DISTANCE	886.62	
12-07	1179341072	PACIFIC NORTHWEST BEL	10/26/79	TOLL FREE LINE IN PORTLAND OFFICE	16.50	
12-07	1179341071	PACIFIC NORTHWEST BEL	11/01/79	PORTLAND OFFICE BELL BOY SERVICE (2 MONTHS)	262.70	
10-12	2179284022	DEPARTMENT OF STATE CASHIER	10/01/79-08/31/79	CABLEGRAMS	33.00	
10-25	2179298008	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	OFFICIAL TELEGRAMS	30.00	
12-07	2179341007	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	OFFICIAL TELEGRAMS	36.44	
10-04	2279277020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	290.69	



10-25	2279298021	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	292.17
10-29	2279299031	C & P TELEPHONE	09/01/79-09/30/79	38.21
12-04	2279346001	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	291.80
12-12	2279346003	C & P TELEPHONE	10/01/79-10/31/79	75.05
10-05	2279297803	LES ALCOIN	09/20/79-09/23/79	596.00
10-29	2279299060	LES ALCOIN	10/04/79-10/08/79	556.00
11-13	2279317012	LES ALCOIN	10/18/79-10/22/79	234.00
12-07	2279341074	LES ALCOIN	11/26/79-11/26/79	27.20
12-07	2279341075	LES ALCOIN	11/15/79-11/26/79	550.00
12-07	2279341076	LES ALCOIN	11/02/79-11/06/79	478.00
10-29	379302002	LES ALCOIN	08/23/79-09/09/79	230.00
10-29	379302002	LES ALCOIN	10/12/79-10/22/79	278.00
11-13	379317004	LES ALCOIN	12/01/79-12/05/79	275.00
12-07	379341014	GARY L CONKLING	11/15/79-11/20/79	275.00
10-29	479299045	WANG LABORATORIES INC	09/01/79-09/30/79	162.00
10-29	479299044	WANG LABORATORIES INC	09/01/79-09/30/79	162.00
10-29	479299022	C & P TELEPHONE	09/01/79-09/30/79	1,134.00
10-29	479299021	C & P TELEPHONE	09/01/79-09/30/79	1.71
11-13	479317017	WANG LABORATORIES INC	09/10/79-05/31/79	49.03
12-12	479346019	C & P TELEPHONE	10/01/79-10/31/79	49.00
12-12	479346018	WANG LABORATORIES INC	09/01/79-11/30/79	253.11
12-12	479346017	WANG LABORATORIES INC	10/01/79-10/31/79	162.00
12-12	479346016	WANG LABORATORIES INC	10/01/79-10/31/79	1,134.00
12-12	479346015	WANG LABORATORIES INC	10/01/79-10/31/79	49.01
12-21	479355038	WANG LABORATORIES INC	11/01/79-11/30/79	1,134.00
12-07	579341002	MICHAEL CALL	11/26/79	7.50
12-18	579352002	POSTMASTER	12/04/79	30.00
10-31	2079305240	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	269.17
11-30	2079335012	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	439.45
12-31	2080002067	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	819.44

**OFFICE OF HON. ROBERT E BADHAM**  
**OFFICIAL EXPENSES**

10-31	0279305068	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	792.67
10-31	0279335163	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	836.84
12-31	0280002148	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	825.84
10-05	0679278002	THOMAS J LANKFORD	09/25/79	4,172.00
11-19	0679323013	BIG RED QUICKPRINT CENTERS	10/29/79	65.55
11-19	0679323012	BIG RED QUICKPRINT CENTERS	10/29/79	9.00
12-07	0679341010	FRAN WESTERDAHL TYPESETTING	10/26/79	181.98
10-31	0979303022	BYART C/O CONOLON CORP	10/01/79-10/30/79	700.00
11-29	0979332447	BYART C/O CONOLON CORP	11/01/79-11/30/79	700.00
12-20	0979353024	BYART C/O CONOLON CORP	09/16/79-09/20/79	700.00
10-05	1079278054	HOWARD SEELYE	09/16/79-09/20/79	11.75
10-05	1079278052	HOWARD SEELYE	09/16/79-09/20/79	218.16
10-05	1079278047	HOWARD SEELYE	09/14/79	65.55
10-05	1079278041	ARROWHEAD PURITAS WATERS, INC	09/01/79-09/30/79	57.00
10-17	1079290097	THOMAS J LANKFORD	07/06/79-07/12/79	21.36
10-25	1079298100	HOWARD SEELYE	09/01/79-09/30/79	57.00
10-25	1079298098	NANCY B DOOLEY	09/01/79-09/30/79	42.80
10-25	1079298097	HOUSE RECORDING STUDIO	09/21/79-09/30/79	22.00
10-25	1079298096	PACIFIC CLIPPINGS	09/01/79-09/30/79	1.50
10-25	1079298094	HERTZ SYSTEM INC	08/03/79-08/21/79	25.00

**TOTAL**

**29,444.37**

**813.86**

LOCAL TELEPHONE SERVICE.....  
 LONG DISTANCE CALLS ON 225-0855.....  
 LONG TELEPHONE SERVICE.....  
 LONG DISTANCE PHONE CALLS - DC OFFICE.....  
 ROUND TRIP AIRFARE FROM DC-PORTLAND-DC.....  
 ROUND TRIP AIRFARE - WASHINGTON-PORTLAND-WASHINGTON.....  
 REIMB FOR AIR FARE FROM DC - COLORADO SPRINGS -PORTLAND - REDMOND - PORTLAND - DC.....  
 REIMBURSEMENT FOR CAB FARE FROM DULLES AIRPORT TO OFFICE.....  
 ROUND-TRIP AIRFARE FROM WASHINGTON, DC - PORTLAND - WASHINGTON, DC.....  
 R/T AIRFARE FROM WASH, DC - PORTLAND - WASHINGTON, DC.....  
 REIMBURSEMENT FOR FARE OF MICHAEL CALL- R/T FROM WASH- PORTLAND-WASH.....  
 REIMBURSEMENT FOR STEVE EVERED'S AIR FARE FROM PORTLAND - DC - PORTLAND.....  
 REIMBURSEMENT FOR STAFF EVERED'S ROUND TRIP AIRFARE - PORTLAND - WASH, DC - PORTLAND.....  
 REIMBURSEMENT FOR AIRFARE ROUNDTRIP FROM WASHINGTON, DC PORTLAND - WASHINGTON, DC.....  
 MONTHLY RENTAL ON WANG EQUIPMENT.....  
 MONTHLY RENTAL ON WANG EQUIPMENT.....  
 LONG DISTANCE CALL ON DATA SET.....  
 MONTHLY RENTAL OF TELECOMMUNICATION DATA SET.....  
 RENTAL ON WANG SYSTEM FROM JANUARY 10, 1979 - THROUGH MAY 31, 1979.....  
 RENTAL CHARGE ON DATA SET FOR COMPUTER.....  
 RENTAL ON BYSNCH OPTION FOR MACHINE - PORTLAND OFC (RENTAL OF MACHINERY ON OFC EQUIP. LEASE).....  
 RENTAL ON AN ADDITIONAL WORK STATION.....  
 RENTAL ON WANG SYSTEM, CPU, 2 WORK STATIONS, PRINTER, ASYNCH SYSTEM 25 DISK DRIVE.....  
 RENTAL ON DATA SET.....  
 MONTHLY RENTAL ON WANG KEYBOARD (2); PRINTER, DISK DRIVE, CPU, ASYNCH & BYSNCH TC; SORT OPTION.....  
 REIMBURSEMENT FOR POSTAGE - MAILING OF URGENT MATERIAL TO NEW YORK FOR DEADLINE.....  
 200 STAMPS.....

NEWSLETTER - PAPER - YOUR COPY.....  
 PRINTING CHARGES FOR CONGRESSIONAL UPDATE.....  
 TYPE AND PASTE UP SERVICES FOR NEWS COLUMN.....  
 PRINTING CHARGES FOR NEWSLETTER UPDATE.....  
 RENT 1649 WESTCLIFF DR NEWPORT BEACH CA 92660.....  
 RENT 1649 WESTCLIFF DR NEWPORT BEACH CA 92660.....  
 RENT 1649 WESTCLIFF DR NEWPORT BEACH CA 92660.....  
 REIMB FOR TRANSPORTATION EXPENSES RELATED TO TRIP - CAB, AIRPORT LIMOSINE, PARKING.....  
 REIMB FOR LODGING & MEAL IN WASHINGTON, D.C.....  
 PRINTING CHARGES FOR CONGRESSIONAL UPDATE.....  
 SEPTEMBER 1979 RENTAL AND SPRING WATER SUPPLY.....  
 RAISED PRINT CARDS, 2 CARDS - INFORMALS.....  
 REIMBURSEMENT FOR OFFICIAL TRAVEL IN PRIVATE AUTO, 214 MI AT .20 PER MILE SEPT 1, 1979.....  
 REIMBURSEMENT FOR OFFICIAL TRAVEL IN PRIVATE AUTO, 110 MI AT .20 PER MILE SEPT 1, 1979.....  
 RADIO WORK ORDER # 1023.....  
 CLIPPING SERVICE FOR SEPTEMBER 1979.....  
 CAR RENTAL AGREEMENTS FOR CONGRESSMAN.....

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	Amount
10-29	1079302095	COSTA MESA STATIONERS	08/21/79-09/25/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	72.71
10-29	1079299115	CONGRESSIONAL QUARTERLY INC.	10/26/79	CONGRESSIONAL QUARTERLY SERVICE RENEWAL 1-1-80 THRU 12-31-80	276.00
10-29	1079299112	CALIFORNIA CHAMBER OF COMMERCE	09/20/79	CALIFORNIA LEGISLATIVE ROSTER, REV. ED., 125 COPIES AT \$2.00	25.00
11-06	10793110211	HOWARD SEELYE	10/09/79-10/10/79	REIMBURSEMENT FOR EXPENSES RELATING TO TWO OFFICIAL LUNCHEONS	26.82
11-13	1079317307	ARROWHEAD PURITAS WATERS, INC.	09/12/79	REIMB FOR CHARGES FOR SPRING U.S. HOUSE OF REP OFFICIAL PHOTOGRAPH - HABITATION ITEM	40.40
11-20	1079324113	HOWARD SEELYE	10/01/79-10/31/79	OCTOBER 1979 RENTAL AND SPRING WATER SUPPLY FOR DISTRICT OFFICE	24.61
11-20	1079324111	PACIFIC CLIPPINGS	11/08/79	REIMBURSEMENT FOR LEGISLATIVE REPORT OF CALIFORNIA CITIES, ORANGE COUNTY DIVISION	9.00
11-20	1079324080	HERTZ SYSTEM INC.	09/19/79-09/23/79	RENTAL AGREEMENT 22095908; CAR RENTAL	170.39
12-07	1079341231	COSTA MESA STATIONERS	10/02/79-10/12/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	55.17
12-11	1079345196	DEBORAH KURILCHYK	10/23/79-10/13/79	REIMB FOR OFFICIAL TRAVEL IN PRIVATE AUTO 132 MILES AT .20 PER MILE	26.40
12-11	1079345192	DEBORAH KURILCHYK	10/01/79-10/31/79	REIMB FOR OFFICIAL TRAVEL IN PRIVATE AUTO 301 MILES AT .20 PER MILE FOR OCTOBER 1979	60.20
12-11	1079345191	NANCY B DOOLEY	10/01/79-10/31/79	REIMB FOR OFFICIAL TRAVEL IN PRIVATE AUTO 138 MILES AT .20 PER MILE FOR OCTOBER 1979	27.60
12-11	1079345190	HOUSE RECORDING STUDIO	10/29/79	WORK ORDER NO. 7938, GRAPHIC PRINTS	31.28
12-14	1079348047	THOMAS FLANKFORD	09/10/79	CARDS - 2 ORDERS	44.00
12-21	1079355262	HOWARD SEELYE	09/10/79	REIMBURSEMENT TO STAFFER FOR TAX ON OFFICE SUPPLY EXPENSE	65
12-28	1079362003	HOUSE RECORDING STUDIO	11/01/79-11/28/79	RADIO WORK ORDER NO. 7649 AND RADIO WORK ORDER NO. 8095	300.15
10-05	1179278021	PACIFIC TELEPHONE	09/01/79-09/30/79	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE FOR SEPTEMBER 1979	239.15
10-05	1179278019	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR SEPTEMBER 1979	73.90
10-05	1179302018	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR OCT. 1979	74.12
10-29	1179302016	PACIFIC TELEPHONE	10/01/79-10/31/79	OCTOBER 1979 TELEPHONE SERVICE FOR DISTRICT OFFICE	275.53
10-29	1179299038	AAA ANSAFONE ANSWERING SERVICE	09/28/79-10/21/79	ANSWERING SERVICE FOR DISTRICT OFFICE	59.10
11-19	1179323071	AAA ANSAFONE ANSWERING SERVICE	10/28/79-11/21/79	ANSWERING CHARGE FOR ANSWERING SERVICE FOR DISTRICT OFFICE	59.10
12-07	1179341084	PACIFIC TELEPHONE	11/01/79-11/30/79	GSA-FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	76.33
12-07	1179341083	PACIFIC TELEPHONE	11/28/79-12/21/79	NOVEMBER 1979 TELEPHONE SERVICE FOR DISTRICT OFFICE	321.34
12-20	1179354029	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS	58.90
10-04	2179277047	CHESSAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	30.00
10-05	2179278016	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR AUGUST 1979	193.39
10-05	2179298831	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR SEPTEMBER 1979	27.47
10-05	2179298822	CHESSAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	26.80
12-04	21793338020	CHESSAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	194.87
12-01	2179345013	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	117.70
10-05	1279298074	MARINERS TRAVEL & TOUR	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR OCTOBER 1979	586.00
10-05	1279298073	MARINERS TRAVEL & TOUR	R/T AIR FARE FOR CONG ROBERT E BADHAM FROM WASH TO LOS ANGELES; REIMB FOR UA TICK	370.00	
11-20	12793324012	MARINERS TRAVEL & TOUR	R/T AIR FARE FOR CONG ROBERT E BADHAM FROM WASH, DC TO LOS ANGELES TO SACRAMENTO	370.00	
11-20	12793324013	MARINERS TRAVEL & TOUR	ONE WAY AIR FARE FOR CONG ROBERT E BADHAM RTN TRIP FROM LOS ANGELES TO WASHINGTON	325.00	
12-07	12793424018	MARINERS TRAVEL & TOUR	ROUND TRIP AIR FARE FOR CONG ROBERT E BADHAM FROM WASHINGTON TO LOS ANGELES	561.00	
10-05	1379278012	MARINERS TRAVEL & TOUR	R/T A/F FOR HOWARD SEELYE STAFFER FROM LOS ANGELES TO WASH, DC TO PALM SPRINGS	514.00	
10-05	1479278021	TERMINAL DATA CORPORATION	36 RECYCLED QUINE RIBBONS AT \$2.75	84.00	
10-05	1479278018	BENCHMARK SYSTEMS	OCTOBER RENTAL CHARGE FOR H1200 TERMINAL & COUPLER, CUSTOMER # 12685-034-028	98.00	
10-29	1479299029	HAZELTON CORPORATION	COMPUTER SERVICES FOR OCTOBER 1979	875.00	
10-29	1479299027	DIAGCOM, INCORPORATED	RENTAL CHARGE FOR 832 30CP'S TERMINAL AND COUPLER FOR SEPTEMBER 1979	167.00	
10-29	1479299025	ANDERSON JACOBSON, INC.	RENTAL CHARGE FOR TERMINAL & COUPLER (V-203) FOR SEPTEMBER 1979	59.00	
11-19	1479323072	ALANTHUS DATA COMMUNICATIONS CORP.	RENTAL CHARGE FOR COMPUTER TERMINAL 832-30 & COUPLER	167.00	



11-20	1479324016	DIALCOM, INCORPORATED	10/31/79	COMPUTER SERVICES - PRINTING EXTRA DIRECTORY	54.10
11-20	1479324014	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR NOVEMBER 1979	870.62
11-20	1479324013	HAZELTINE CORPORATION	11/01/79-11/30/79	RENTAL CHARGE FOR NOVEMBER 1979 FOR COMPUTER TERMINAL H1200 & COUPLER	85.00
12-07	1479341068	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR DECEMBER 1979	870.62
12-07	1479341067	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	OCTOBER 1979 MONTHLY RENTAL CHARGE FOR V-203 COMPUTER TERMINAL & COUPLER	59.00
12-20	1479354068	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	NOVEMBER 1979 MONTHLY RENTAL CHARGE FOR V-203 COMPUTER TERMINAL & COUPLER	59.00
12-20	1479354067	HAZELTINE CORPORATION	12/01/79-12/31/79	DECEMBER 1979 RENTAL CHARGE FOR H1200 TERMINAL & COUPLER	85.00
12-20	1479353003	ANDERSON JACOBSON, INC.	11/01/79-11/30/79	NOVEMBER RENTAL CHARGE FOR COMPUTER-832 TERMINAL AND COUPLER; 1979	167.00
11-27	1579331005	POSTMASTER	10/25/79	1000 STAMPS AT \$.15 EACH	150.00
10-31	2079305261	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		187.03
11-30	2079335033	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		1,030.08
12-31	2080002154	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		939.46

TOTAL 22,407.42

OFFICE OF HON. L. A. BAFALIS

10-31	0279305069	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PRINTING & LABELS FOR NEWSLETTER	1,605.00
11-30	0279335164	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 700 VIRGINIA AVENUE FORT PIERCE FL 33450	1,632.00
12-31	0280002157	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT FT MYERS FL	1,262.00
12-11	06793045017	THOMAS J LANKFORD	11/20/79	RENT 700 VIRGINIA AVENUE FORT PIERCE FL 33450	1,774.85
10-31	09793030023	SUN BANK OF FORT PIERCE	10/01/79-10/30/79	RENT FT MYERS FL	208.67
11-29	09793320448	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	RENT 700 VIRGINIA AVENUE FORT PIERCE FL 33450	208.67
11-29	09793320448	SUN BANK OF FORT PIERCE	12/01/79-12/30/79	RENT 700 VIRGINIA AVENUE FORT PIERCE FL 33450	208.67
12-20	09793350025	SUN BANK OF FORT PIERCE	08/29/79-09/13/79	REPRODUCE NEWS RELEASE	436.63
10-09	1079282344	ROBERT E LEE MOTOR IN	09/26/79	REPRODUCE NEWS RELEASE	36.50
10-12	1079285157	THOMAS J LANKFORD	08/13/79-09/28/79	RENTAL AUTOMOBILE FOR OFFICE BUSINESS IN DISTRICT	330.00
10-12	1079285156	AL CALLMAN PONTIAC, INC	09/20/78-10/08/79	TAXICABS, PARKING & TOLL CHGS, LAUNDRY, LUGGAGE TIPS	61.00
10-22	1079285209	JOHN J MCDAVITT, JR	09/20/78-10/08/79	NEWSPAPERS AND TELEPHONE CALLS	18.50
10-22	1079295207	JOHN J MCDAVITT, JR	09/20/78-10/08/79	MEALS & TIPS	372.48
10-22	1079295208	JOHN J MCDAVITT, JR	09/20/78-10/08/79	GASOLINE FOR RENTAL CAR	267.57
10-22	1079295205	JOHN J MCDAVITT, JR	09/20/79-10/08/79	CAR RENTAL	264.51
10-22	1079295204	JOHN J MCDAVITT, JR	09/20/79-10/08/79	HOTEL ACCOMMODATIONS	12.00
10-22	1079295203	JOHN J MCDAVITT, JR	01/03/79-12/31/79	1 YEAR SUBSCRIPTION	401.25
10-31	1079304046	ROLL CALL	09/14/79-09/21/79	ACCOMMODATIONS FOR STAFF DICK NELSON AND JOHN MCDAVITT ON OFFICIAL TRIP TO DISTRICT	86.00
10-31	1079304042	ROBERT E LEE MOTOR IN	11/19/79	12 WEEKS SUBSCRIPTION TO SENTINEL SATR	33.15
11-19	1079304044	KEITH AND ZALA CARYL	10/01/79-12/31/79	1 COPY FLORIDA NEWS MEDIA DIRECTORY 1979-80 EDITION	32.50
12-11	1079345207	FENTON STAR	08/18/79	FTS SERVICE, DISTRICT OFFICES	66.45
12-20	1079353136	FLORIDA NEWS MEDIA DIRECTORY	09/17/79-10/17/79	TELEPHONE SERVICE - FT. PIERCE DIST OFF.	258.23
10-09	1179282119	GSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICE - FT MYERS, FL DISTRICT OFFICE	45.15
10-12	1179285059	SOUTHERN BELL	10/18/79	FTS SERVICE - FT MYERS AND FT PIERCE, FLORIDA DISTRICT OFFICES	66.45
10-31	1179304015	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE FT MYERS DISTRICT OFFICE	96.79
10-31	1179304014	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE - FT MYERS DISTRICT OFFICE	72.69
10-31	1179304013	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICE - FT MYERS DISTRICT OFFICE	47.00
10-31	1179304011	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE - FT. PIERCE DISTRICT OFFICE	183.07
10-31	1179304009	UNITED TELEPHONE CO OF FLORIDA	11/17/79-12/17/79	TELEPHONE SERVICE - FT. PIERCE DISTRICT OFFICE	197.67
11-27	1179331095	UNITED TELEPHONE CO OF FLORIDA	11/04/79-12/04/79	TELEPHONE SERVICE - FT. PIERCE DIST. OFFICE	76.44
11-27	1179331093	GSA, OAD, FINANCE DIVISION	09/30/79	TELEGRAMS	9.03
11-27	1179331092	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	19.66
12-11	1179345089	SOUTHERN BELL	08/01/79-08/31/79	OFFICIAL TOLL CHARGES	258.29
12-11	1179345088	SOUTHERN BELL	08/01/79-08/31/79	OFFICIAL TOLL CHARGES	258.29
12-20	2179285027	UNITED TELEPHONE CO OF FLORIDA			
10-12	2179285011	WESTERN UNION TELEGRAPH COMPANY			
12-20	2179353009	WESTERN UNION TELEGRAPH COMPANY			
10-04	2279277023	CHESAPEAKE & POTOMAC TELEPHONE CO.			
10-09	2279282039	C & P TELEPHONE			

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. L. A. BAFALIS—Continued</b>						
10-25	2279298024	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	376.80	
10-31	2279304003	C & P TELEPHONE	09/01/79-09/30/79	OFFICIAL TOLL CHARGES	359.39	
11-27	22793331038	C & P TELEPHONE	10/01/79-10/31/79	OFFICIAL TOLL CHARGES	128.84	
12-04	22793338022	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	376.80	
10-10	12792830055	L A BAFALIS	09/29/79	REIMBURSEMENT FOR OFFICIAL TRAVEL - WASHINGTON NAT'L (DCA) TO FORT MYERS, FL	179.00	
10-15	12792880033	L A BAFALIS	10/03/79-10/09/79	REIMB FOR OFFICIAL TRAVEL - WEST PALM BEACH, FL (PBI) TO WASHINGTON NATIONAL (DCA)	160.00	
10-29	12792980031	L A BAFALIS	10/19/79-10/22/79	AIRLINE TICKET FOR OFCL TVL WASH NAT'L (DCA) TO SARASOTA, FL RTN FROM W. PALM BCH	328.00	
11-14	12793180006	L A BAFALIS	11/03/79-11/03/79	REIMB FOR OFFICIAL TRAVEL TO DISTRICT - WASHINGTON NAT'L (DCA) TO FT MEYERS, FL & RTN	358.00	
11-19	12793230071	L A SWIP, BAFALIS	11/09/79-11/13/79	REIMBURSEMENT FOR AIRLINE TRAVEL	348.00	
11-29	12793330031	JOHN J MCDAVITT, JR	09/20/79-10/08/79	ROUND TRIP AIRFARE WASHINGTON NATL TO ATLANTA TO FORT MYERS AND RETURN.	335.00	
12-20	44793530018	ESI EXECUTIVE SYSTEMS INC	10/31/79	COMPUTER SERVICES RENDERED	1,429.84	
12-20	44793530017	ESI EXECUTIVE SYSTEMS INC	12/10/79	COMPUTER SERVICES RENDERED	727.51	
11-07	15793110004	POSTMASTER	10/05/79	500 STAMPS AT \$1.15 EACH	75.00	
12-18	15793520003	POSTMASTER	11/15/79	300 \$1.15 STAMPS	45.00	
10-31	2079305241	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		22.75	
11-30	20793335049	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		( 162.27)	
12-31	20800002070	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		117.27	
<b>TOTAL</b>					<b>18,285.00</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
08-21	1079302221	PALM BEACH POST TIMES	08/21/79	REFUND DUE TO DUPLICATE PAYMENT	(42.76)	
07-09	1179302062	SOUTHERN BELL	05/17/79-06/11/79	REFUND DUE TO ITS EQUIPMENT BREAKDOWN	( 149.17)	
07-31	1179302063	SOUTHERN BELL TELEPHONE CO.	06/17/79-09/17/79	REFUND DUE TO ITS EQUIPMENT BREAKDOWN	( 439.03)	
<b>TOTAL</b>					<b>( 630.96)</b>	
<b>OFFICE OF HON. DONALD A BAILEY</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305070	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	100.00 POSTCARDS PRINTED	470.43	
11-30	0279335165	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 77 UNIVERSAL RD PITTSBURGH PA 15235	473.80	
12-31	0280002161	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT MONESSEN CIVIC CENTER WENESSEN PA 15062	463.18	
11-29	0679303012	CANTRELL/GUTTER PRINTING, INC.	11/16/79	RENT MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601	575.00	
10-31	0979303024	LUCY M BELLOTTI	10/01/79-10/30/79	RENT 77 UNIVERSAL RD PITTSBURGH PA 15235	99.00	
10-31	0979303025	MONESSEN CIVIC CENTER AUTHORITY	10/01/79-10/30/79	RENT MONESSEN CIVIC CENTER WENESSEN PA 15062	200.00	
10-31	0979303026	ANN M MARTIN	10/01/79-10/30/79	RENT MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601	1,310.00	
11-29	0979332449	LUCY M BELLOTTI	11/01/79-11/30/79	RENT MONESSEN CIVIC CENTER WENESSEN PA 15062	99.00	
11-29	0979332450	ANN M MARTIN	11/01/79-11/30/79	RENT MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601	200.00	
11-29	0979332451	LUCY M BELLOTTI	12/01/79-12/30/79	RENT 77 UNIVERSAL RD PITTSBURGH PA 15235	1,310.00	
12-20	0979353026	MONESSEN CIVIC CENTER AUTHORITY	12/01/79-12/30/79	RENT MONESSEN CIVIC CENTER WENESSEN PA 15062	99.00	
12-20	0979353027	ANN M MARTIN	12/01/79-12/30/79	RENT MONESSEN CIVIC CENTER WENESSEN PA 15062	200.00	
12-20	0979353028	ANN M MARTIN	12/01/79-12/30/79	RENT MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601	1,310.00	
10-05	1079278264	DON BAILEY	08/11/79	REIMBURSEMENT FOR GASOLINE-OFFICIAL BUSINESS WITHIN DISTRICT	15.60	
10-10	1079283127	DON BAILEY	09/26/79-12/26/79	REIMBURSEMENT FOR 3 MONTH SUBSCRIPTION TO THE INDEPENDENT OBSERVER	3.80	



10-29	1079299116	ROMAINE TRUXELL	08/24/79-10/14/79	REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES	34.55
11-06	1079310246	DON BAILEY	11/01/79-12/31/79	REIMBURSEMENT FOR 2 MONTH SUBSCRIPTION TO THE ADVANCE LEADER	2.34
11-06	1079310218	DON BAILEY	08/28/79-09/03/79	REIMBURSEMENT FOR GASOLINE, OFFICIAL BUSINESS WITHIN DISTRICT	30.15
11-06	1079310216	DON BAILEY	10/16/79-12/26/79	REIMBURSEMENT FOR 3 MONTH SUBSCRIPTION TO THE LIGNONER ECHO	3.80
11-14	1079318143	DON BAILEY	11/01/79-12/31/79	REIMBURSEMENT FOR 2 MONTH SUBSCRIPTION TO VALLEY NEWS DISPATCH	12.50
11-29	1079333374	DON BAILEY	11/08/79	REIMBURSEMENT FOR HEALTH AND WELFARE COUNCIL DIRECTORY	15.00
11-29	10793333371	XEROX CORPORATION	08/31/79-09/30/79	OVER MINIMUM CHARGE FOR 3100 LDC COPIER	21.06
11-30	1079334098	DON BAILEY	11/02/79	REIMBURSEMENT FOR OFFICE SUPPLIES, DISTRICT OFFICE	7.95
12-18	1079334095	HOUSE RECORDING STUDIO	10/18/79	30 MINUTE SCREENING	3.00
12-18	1079332371	HOUSE RECORDING STUDIO	10/31/79	SCREENING OF FILM "ACT OF CONGRESS"	3.00
12-18	1079332370	DON BAILEY	11/19/79	REIMBURSEMENT FOR 1 NEGATIVE AND 50 8 X 10 PICTURE PRINTS	18.76
10-05	1179278097	BELL OF PA	09/13/79-10/12/79	GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	196.80
10-05	1179278096	BELL OF PA	09/10/79-10/09/79	ARNOLD DISTRICT OFFICE TELEPHONE BILL SERVICE & EQUIPMENT	25.27
10-10	1179283056	GSA, OAD, FINANCE DIVISION	09/22/79	DISTRICT OFFICE FTS TELEPHONE SERVICE & EQUIPMENT	148.87
10-10	1179283055	GSA, OAD, FINANCE DIVISION	09/25/79-10/24/79	PENN HILLS DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	29.77
10-19	1179292060	BELL OF PA	10/10/79-11/09/79	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	35.36
10-29	1179299044	BELL OF PA	09/28/79-10/27/79	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	60.59
10-29	1179299043	BELL OF PA	10/13/79-11/12/79	GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	145.55
11-06	1179320028	GSA, OAD, FINANCE DIVISION	10/22/79	DISTRICT OFFICE FTS, SERVICE & EQUIPMENT	188.89
11-16	1179320027	BELL OF PA	10/25/79-11/24/79	PENN HILLS DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	16.11
11-29	1179333101	BELL OF PA	11/10/79-12/09/79	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	20.44
11-29	1179334029	BELL OF PA	10/28/79-11/27/79	MONESSEN DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	46.46
12-04	1179338004	BELL OF PA	11/13/79-12/12/79	GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	150.31
12-18	1179352801	GSA, OAD, FINANCE DIVISION	11/22/79	DISTRICT OFFICE FTS CHARGE & EQUIPMENT	101.93
12-18	1179352800	BELL OF PA	11/25/79-12/24/79	PENN HILLS DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	12.45
10-04	2279277270	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	275.86
10-25	2279298113	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	195.89
10-29	2279299034	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	6.50
11-30	2279334010	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	9.53
12-04	2279338105	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	195.55
10-05	1279278065	DON BAILEY	09/23/79-09/29/79	GREENSBURG, PA TO WASHINGTON, DC AND RETURN PRIVATE AUTO 420 MILES AND TOLLS	88.20
10-05	1279278064	DON BAILEY	09/16/79-09/21/79	WASHINGTON, DC TO WASHINGTON, DC AND RETURN PRIVATE AUTO 420 MILES AND TOLLS	88.20
10-05	1279278062	DON BAILEY	09/03/79	GREENSBURG, PA TO WASHINGTON, DC PRIVATE AUTO 210 MILES & TOLLS	45.00
10-05	1279278061	DON BAILEY	10/28/79-10/26/79	GREENSBURG, PA TO WASH, D.C. PRIVATE AUTO TOLLS 210 MILES	44.10
11-14	1279318056	DON BAILEY	10/22/79-10/26/79	GREENSBURG, PA TO WASH, D.C. RETURN PRIVATE AUTO TOLLS 420 MILES	88.20
11-14	1279318055	DON BAILEY	10/14/79-10/20/79	GREENSBURG, PA TO WASH, D.C. RETURN PRIVATE AUTO TOLLS 420 MILES	88.20
11-14	1279318054	DON BAILEY	10/05/79-10/06/79	GREENSBURG, PA TO WASH, D.C. RETURN PRIVATE AUTO TOLLS 420 MILES	88.20
12-04	1279338003	DON BAILEY	11/18/79-11/26/79	WASH, D.C. TO GREENSBURG, PA & RETURN PRIVATE AUTO, TOLLS 420 MILES	88.20
12-04	1279338002	DON BAILEY	11/09/79-11/12/79	WASH, D.C. TO GREENSBURG, PA & RETURN PRIVATE AUTO, TOLLS 420 MILES	88.20
12-04	1279338001	DON BAILEY	11/02/79-11/07/79	WASH, D.C. TO GREENSBURG, PA & RETURN, VIA U.S. AIR	91.00
10-05	1479278050	TERMINAL DATA CORPORATION	09/25/79	16 HYTYPE II CLOTH RIBBONS RECYCLED AT \$2.95 EACH	47.20
10-10	1479283019	TERMINAL DATA CORPORATION	09/21/79	RECYCLING OF 12 HYTYPE II RIBBONS	46.15
10-19	1479292075	TERMINAL DATA CORPORATION	10/01/79-10/31/79	LEASE OF SOUND ENCLOSURE AND COMPUTER WORKSTATION	33.00
10-19	1479292074	TERMINAL DATA CORPORATION	10/10/79	RECYCLING OF 12 HYTYPE II FILM RIBBONS AT 3.10	37.20
10-19	1479292073	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR MONTH OF OCTOBER	875.00
10-19	1479292072	XEROX CORPORATION	09/01/79-09/30/79	SEPTEMBER LEASE OF 1700 COMM. TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER	144.40
11-14	1479318019	XEROX CORPORATION	05/01/79-05/31/79	1700 COMM. TERMINAL WITH TRACTOR, MONTH OF MAY	128.25
11-16	1479320016	TERMINAL DATA CORPORATION	11/01/79-11/30/79	NOVEMBER LEASE OF SOUND ENCLOSURE AND WORKSTATION	33.00
11-16	1479320015	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR MONTH OF NOVEMBER	870.62
11-30	1479334009	XEROX CORPORATION	10/01/79-10/31/79	OCTOBER LEASE OF 1700 COMM. TERMINAL WITH TRACTOR, ACOUSTIC COUPLER	144.40
12-10	1479344005	DIALCOM, INCORPORATED	12/01/79-12/31/79	DECEMBER LEASE OF COMPUTER	870.62
12-10	1479344004	TERMINAL DATA CORPORATION	12/01/79-12/31/79	DECEMBER LEASE OF SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	33.00
10-31	2079305262	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		194.69

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-30	2079335034	OFFICE OF HON. DONALD A BAILEY —Continued	11/01/79-11/30/79		1,746.63	
12-31	2080002159	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		( 281.05)	
					<b>TOTAL</b>	<b>14,607.76</b>

OFFICE OF HON. ALVIN BALDUS  
OFFICIAL EXPENSES

10-31	079305071	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		951.56	
11-30	079335166	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		984.44	
12-31	0290325263	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		984.44	
10-31	0793352063	CANTRELL/CUTLER PRINTING, INC.	11/05/79	25,500 EAU CLAIRE MEETING NOTICES	289.01	
10-31	0793352073	CITY OF PLATTEVILLE	10/01/79-10/30/79	RENT ROUNDTRIP HALL PLATTEVILLE WI 53818	300.00	
11-30	0793352082	CITY OF PLATTEVILLE	10/01/79-12/31/79	RENT ROUNDTRIP HALL PLATTEVILLE WI 53818	300.00	
11-30	0793352092	SSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT LA CROSSE WI	937.00	
11-30	0793352093	SSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT EAU CLAIRE WI	1,744.00	
12-30	0793352094	CITY OF PLATTEVILLE	12/01/79-12/31/79	RENT ROUNDTRIP HALL PLATTEVILLE WI 53818	300.00	
10-12	079324001	ECONOMY PRINT SHOP	01/03/79-12/31/79	1 YEAR SUBSCRIPTION TO THE LA CROSSE COUNTY COUNTRYMAN	6.50	
10-12	079324008	LA CROSSE TRIBUNE	01/03/79-12/31/79	1 YEAR NEWSPAPER SUBSCRIPTION TO THE LA CROSSE TRIBUNE	72.80	
10-17	079320262	THE CAPITOL TIMES	01/03/79-12/31/79	3 MONTHS NEWSPAPER SUBSCRIPTION	15.20	
10-17	079320261	THE CHIPPEWA HERALD TELEGRAM	01/03/79-12/31/79	2 MONTHS NEWSPAPER SUBSCRIPTION	9.00	
10-17	079320260	HOUSE RECORDING STUDIO	08/22/79-01/02/80	DEVELOPING OF PRINTS, SCREENING, SUIDE PRODUCTION, VIDEO WORK	91.50	
10-17	079320257	ALVIN BALDUS	09/30/79-10/04/79	MEMORANDUM, 2 NGTS EAU CLAIRE, 1 NGT AUSTINS WHITEHOUSE DINR MADISON 1 NGT, PHONE DINR BKFT	76.85	
10-17	079320250	ALVIN BALDUS	09/14/79-09/16/79	HUDSON HOUSE INN- 1 NIGHT BOLO INN, MEMORANDUM- 1 NIGHT	57.34	
10-17	079320246	ALVIN BALDUS	09/07/79-09/09/79	AVIS RENTAL CAR	77.68	
10-17	079320241	ALVIN BALDUS	09/02/79-09/03/79	EXPS RELATED TO TVL - HOLIDAY INN, TOMAH 1 NIGHT LUNCH WITH CONSTITUENTS AND MEALS	76.45	
10-17	079320235	ALVIN BALDUS	09/02/79-09/03/79	EXPS RELATED TO TVL - RAMADA INN, LA CROSSE 1 NT & PHONE FREIGHT HOUSE- DINNER RAMADA- BRKFT	40.85	
10-29	0793299085	XEROX CORPORATION	08/24/79	660 DEVELOPER FOR XEROX COPIER	15.52	
11-20	079324095	ALVIN BALDUS	11/3/79-01/03/80	1 MOS, 21 DAM SUBSCRIPTION TO RED WING, REPUBLICAN EAGLE	6.80	
11-20	079324090	ALVIN BALDUS	11/09/79	1 BOOK WISCONSIN STATISTICAL ABSTRACT 1979	9.50	
11-20	079324086	HOUSE RECORDING STUDIO	10/12/79-10/31/79	DEVELOPING OF FILM AND GRAPHIC PRINTS	28.00	
11-20	079324082	ALVIN BALDUS	06/01/79-12/31/79	6 MOS SUBSCRIPTION TO THE TIMES	1,000.00	
12-07	079341224	CANTRELL/CUTLER PRINTING, INC.	10/02/79	DEVELOPING OF FILM	3.50	
12-07	079341154	THE WHITEHALL TIMES	11/3/79	10,000 ADD. LETTERHEADS 36-49	118.14	
12-07	079341151	ALVIN BALDUS	11/07/79-11/12/79	1 YEAR SUBSCRIPTION TO THE WHITEHALL TIMES 12-31-79 TO 12-30-80	10.00	
12-07	079341143	ALVIN BALDUS	11/04/79-11/05/79	AVIS RENTAL CAR & 198 MILES -LA CROSS RAMADA INN 2 NIGHTS, P/CALLS & DINNER WITH CONSTIT	188.83	
12-07	079341132	ALVIN BALDUS	10/19/79-10/21/79	EXPS RELATED TO TRAVEL MIDWAY MOTOR LOD 1 NITE/BRKFT, DODGE HOUSE INN, PLATTEVILLE 1 NITE	152.53	
12-07	079341128	ALVIN BALDUS	10/19/79-10/22/79	EXPS RELATED TO TRAVEL MADISON SOUTH - 1 NITE & MEAL 1 HOTEL DE FRANCE - DINNER	126.40	
12-11	079345034	ALVIN BALDUS	11/19/79-11/21/79	AVIS RENTAL CAR - 3 DAYS RENTAL & 300 MILES	35.46	
12-11	079346131	STAR HERALD NEWS	02/23/79-02/23/80	EXP. RELATED TO TVL IN DIST AVIS CAR RENTAL, 364 MILES, MIDWAY MOTOR LODGE, BRKFT & CALLS	355.35	
12-12	079346128	THE BALDWIN BULLETIN	02/01/79-02/01/80	1 YEAR NEWSPAPER SUBSCRIPTION TO THE SHOPPER'S DIGEST	6.00	
12-12	079346125	CRAWFORD COUNTY INDEPENDENT	12/01/79	1 YEAR NEWSPAPER SUBSCRIPTION	8.00	
12-12	079346125	THE CAPITAL TIMES	12/12/79	1 YR. NEWSPAPER SUBSCRIPTION TO THE CAP. TIMES & SUNDAY WIS STATE JOURNAL 12-25-79 TO 12-25-79	91.00	
12-12	079346119	MONDVI HERALD NEWS	12/12/79	1 YEAR NEWSPAPER SUBSCRIPTION TO THE CAP. TIMES & SUNDAY WIS STATE JOURNAL 12-20-79 TO 12-20-80	7.00	
12-21	0793355269	CONGRESSIONAL QUARTERLY INC.	12/21/79	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY INC. ALMANAC 1-1-80 TO 12-31-80	276.00	



12-21	1079355266	ALVIN BALDUS	11/01/79-10/31/80	POST OFFICE BOX RENTAL	60.00
12-21	1079355266	THE STANDARD PRESS	11/01/79-10/31/80	1 YEAR NEWSPAPER SUBSCRIPTION	12.00
12-21	1079355263	POLK COUNTY LEDGER	01/03/79-12/31/79	1 YEAR NEWSPAPER SUBSCRIPTION	15.00
10-17	1179290023	GSA, OAD, FINANCE DIVISION	09/18/79	FIS SERVICE FOR DISTRICT OFFICE #003345	65.75
10-17	1179290022	GSA, OAD, FINANCE DIVISION	09/18/79	FIS SERVICE FOR DISTRICT OFFICE #005234	24.50
10-17	1179290019	PLATTEVILLE TELEPHONE COMPANY	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	32.90
10-17	1179290018	LA CROSSE TELEPHONE CORP	10/06/79-11/05/79	LOCAL TELEPHONE SERVICE AND LONG DISTANCE CALLS FOR DISTRICT OFFICE	57.60
11-09	1179313045	GSA, OAD, FINANCE DIVISION	10/18/79-11/17/79	FIS SERVICE FOR DISTRICT OFFICE	24.50
11-09	1179313043	GSA, OAD, FINANCE DIVISION	10/18/79-11/17/79	FIS SERVICE FOR DISTRICT OFFICE	68.75
11-09	1179313042	GSA, OAD, FINANCE DIVISION	10/18/79-11/17/79	LOCAL TELEPHONE SERVICE AND LONG DISTANCE CALL FOR DISTRICT OFFICE	53.62
11-09	1179313040	WISCONSIN TELEPHONE COMPANY	09/04/79-10/03/79	LOCAL TELEPHONE SERVICE AND LONG DISTANCE CALLS FOR DISTRICT OFFICE	34.12
11-09	1179323025	LA CROSSE TELEPHONE CORP	11/06/79-11/30/79	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	78.61
12-07	1179341087	WISCONSIN TELEPHONE COMPANY	11/01/79-12/03/79	FIS SERVICE FOR DISTRICT OFFICE #003345	65.75
12-07	1179341086	GSA, OAD, FINANCE DIVISION	11/18/79-12/17/79	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	32.90
12-11	1179345017	PLATTEVILLE TELEPHONE COMPANY	12/01/79-12/30/79	FIS SERVICE FOR DISTRICT OFFICE	24.50
12-11	1179355049	GSA, OAD, FINANCE DIVISION	11/18/79-12/17/79	LOCAL TELEPHONE AND LONG DISTANCE CALLS FOR DISTRICT OFFICE	51.14
11-19	2179323007	WESTERN UNION TELEGRAPH COMPANY	12/06/79-10/05/80	TELEGRAM SENT TO LAKE GENEVA, WISCONSIN	30.48
10-17	2279290001	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	210.36
10-17	2279290001	C & P TELEPHONE	08/01/79-08/31/79	CREDIT CARD TELEPHONE CALLS: LONG DISTANCE	58.67
10-25	2279298025	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	211.69
10-29	2279298023	C & P TELEPHONE	09/01/79-09/30/79	CREDIT CARD AND LONG DISTANCE TELEPHONE CALLS	20.49
12-04	2279338023	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	211.35
12-07	2279341019	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE AND CREDIT CARD PHONE CALLS	23.95
10-17	1279290041	ALVIN BALDUS	09/30/79	WASH, D.C. TO MINNEAPOLIS, MN COMMERCIAL AIR - NORTHWEST	129.00
10-17	1279290040	ALVIN BALDUS	09/14/79-09/16/79	WASH, D.C. TO MINNEAPOLIS, MN COMMERCIAL AIR - EASTERN	332.00
10-17	1279290037	ALVIN BALDUS	09/07/79-09/09/79	WASH, D.C. TO LA CROSSE, WI TO WASH, D.C. VIA AIR - NW MISSISSIPPI VALLEY	290.00
10-17	1279290036	ALVIN BALDUS	09/02/79-09/03/79	WASH, D.C. TO LA CROSSE, WI TO WASH, D.C. COMMERCIAL AIR - AMERICAN	257.00
12-07	1279341080	ALVIN BALDUS	10/25/79	MILWAUKEE, WI TO WASHINGTON, DC COMMERCIAL AIR - UNITED	105.00
12-07	1279341047	ALVIN BALDUS	11/09/79-11/12/79	WASH, DC-LA CROSSE, WISCONSIN MINNEAPOLIS, MN TO WASHINGTON, DC - COMMERCIAL AIR - NW	306.00
12-07	1279341046	ALVIN BALDUS	11/04/79-11/06/79	WASH, DC-LA CROSSE, WI-MINN, MN TO WASH-CMRLC AIR-NW ORIENT - DUBUQUE-MINN, MN CHTR FLIGHT	381.00
12-07	1279341045	ALVIN BALDUS	10/19/79-10/22/79	WASH, DC-MINNEAPOLIS, MINN EAU CLAIRE, WISCONSIN TO WASH, DC-CMRLC AIR-NW	315.00
11-09	1379313022	ALVIN BALDUS	09/09/79-09/14/79	STAFF TV L COLLINS DUBUQUE, IA TO WASHINGTON, WASHINGTON, DC TO MADISON, WI, NW ORIENT	270.00
12-11	1379345014	ALVIN BALDUS	11/29/79-12/04/79	STAFF TV L - MARGIE GIBSON WASH, DC TO LA CROSSE, WI; LA CROSSE, WI TO WASH, DC COMM AIR	257.00
10-12	1479284004	ANDERSON JACOBSON, INC.	09/01/79-09/30/79	RENTAL OF ACOUSTIC COUPLER	20.00
10-12	1479284003	ALVANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	RENTAL OF CRT SCREEN AND COUPLER	59.00
10-12	1479284002	DATATEL INC.	08/01/79-08/31/79	DATA PROCESSING SERVICES, PLAN A AND MULTIPLE TERMINAL CHARGE	890.74
10-29	1479298012	DATATEL INC.	09/01/79-09/30/79	DATA PROCESSING SERVICES, PLAN A, MULTIPLE TERMINAL CHARGE AND RECORDS DELETED	1,176.32
10-29	1479298011	ALVANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	RENTAL OF CRT SCREEN AND COUPLER	59.00
11-19	1479323030	ANDERSON JACOBSON, INC.	10/01/79-10/31/79	A-450 BAUD COUPLER	20.00
11-19	1479323028	DATATEL INC.	10/01/79-10/31/79	DATA PROCESSING SERVICES, PLAN A AND MULTIPLE TERMINAL CHARGE	892.72
12-07	1479341039	ALVANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	RENTAL OF CRT SCREEN & COUPLER	59.00
12-11	1479345011	ALVANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	RENTAL OF CRT SCREEN & COUPLER	59.00
10-31	2079305242	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		308.51
11-30	2079335013	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		983.04
12-31	2080002074	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		626.35
<b>TOTAL</b>					<b>18,062.67</b>

**OFFICE OF HON. DOUG BARNARD**

**OFFICIAL EXPENSES**

10-31	0279305072	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		990.77
11-30	0279335167	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,021.32
12-31	0280002167	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,021.32
10-18	0679291012	DAVID R RANAGE	09/26/79	CHESHIRE LABELS ON NEWSLETTERS (62,050)	242.65
11-29	0679332007	DAVID R RANAGE	08/02/79	94,000 NEWSLETTERS	1,049.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-20	0679354030	DAVID R RAMAGE	11/21/79	PMT FOR 197,000 NEWSLETTERS	1,898.15	
10-31	0979303028	NEWTON COUNTY COURT HOUSE	10/01/79-10/30/79	RENT NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	100.00	
11-29	0979352453	NEWTON COUNTY COURT HOUSE	11/01/79-11/30/79	RENT NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	100.00	
11-29	0979352027	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT AUGUSTA GA	1,965.00	
11-29	0979352026	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT ATHENS GA	1,367.00	
12-20	0979355050	NEWTON COUNTY COURT HOUSE	12/01/79-12/30/80	RENT NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	100.00	
10-17	0979302675	ATHENS BANNER HERALD	10/03/79-10/03/80	RENEWAL OF SUBSCRIPTION FOR 1 YEAR TO ATHENS OFFICE IN DISTRICT	24.60	
10-17	0979302714	BARBARA WYCHE	08/14/79-08/11/79	REMB FOR PMT TO FEDERAL EXPRESS FOR DELIVERY OF OFCL BUSINESS	38.00	
10-17	0979302720	DAVID R RAMAGE	09/14/79	SERVICES FOR 50 REPRS	50.00	
10-18	0979291320	HOUSE RECORDING STUDIO	10/02/79	SERVICES FOR 50 REPRS	40.00	
10-18	0979291316	HOUSE RECORDING QUARTERLY INC	09/14/79-09/26/79	RENEWAL FOR SUBSCRIPTION FOR ATHENS OFFICE 1-1-80 12-31-80	30.55	
10-18	0979291315	CONGRESSIONAL QUARTERLY INC	10/18/79	RENEWAL FOR SUBSCRIPTION FOR WASH OFFICE 1-1-80 12-31-80	276.00	
10-18	0979291314	J E HARDMAN CLERK SUPERIOR COURT	09/21/79	RENEWAL FOR SUBSCRIPTION FOR WASH OFFICE 1-1-80 12-31-80	276.00	
10-18	0979291312	TED L HAMMOCK	09/11/79-09/25/79	PMT FOR 12 XEROX COPIES	3.00	
10-18	0979291306	DOUG BARNARD, JR	09/01/79-09/30/79	REIMBURSEMENT FOR LODGING AND FOOD FOR MONTH OF SEPT 1979 WHILE ON OFFICIAL BUSINESS	84.99	
10-18	0979291305	ATHENS BANNER HERALD	09/01/79-09/30/79	REIMB FOR IN-DISTRICT TRAVEL DURING MTH OF SEPT 1979 WHILE ON OFCL BUSS 1330 AT .20	266.00	
10-31	0979304213	CALVIN THORNTON	09/01/79-09/30/79	REIMB FOR IN-DISTRICT TRAVEL DURING MONTH OF SEPT 1979 WHILE ON OFCL BUS 1,161 MI AT .20	232.20	
10-31	0979304208	THE WALL STREET JOURNAL	09/01/79-09/30/79	REIMBURSEMENT FOR IN-DISTRICT TVL DURING MONTH OF SEPT 1979, WHILE ON OFCL BUSS 601 MI AT .20	120.20	
11-06	0979310221	DAVID R RAMAGE	10/31/79	RENEWAL SUBSCRIPTION TO ATHENS BANNER HERALD & THE DAILY NEWS FOR WASH OFFICE 11-3-79 11-2-80	60.00	
11-06	0979310223	CONGRESSIONAL QUARTERLY INC	10/31/79	RENEWAL SUBSCRIPTION TO WALL STREET JOURNAL FOR WASHINGTON OFFICE 1-1-80 12-31-80	55.00	
11-27	0979331379	TED L HAMMOCK	09/07/79	30 MEMO PADS FOR OFFICE USE	47.25	
11-27	0979331377	DOUG BARNARD, JR	09/27/79	1 WASHINGTON INFORMATION DIRECTORY 79-80	23.75	
11-27	0979331376	DOUG BARNARD, JR	10/03/79-10/05/79	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	71.55	
11-27	0979331352	WASHINGTONIAN	10/01/79-10/31/79	REIMB. FOR IN-DISTRICT TVL FOR MONTH OF OCTOBER WHILE ON OFFICIAL BUSINESS 1778 MI AT .20	355.60	
11-29	0979331350	EATONTON MESSENGER PUTNAM PRINTING CO	10/26/79	REIMBURSEMENT FOR LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	36.77	
11-29	0979333089	COMMENTARY	11/27/79	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE 12-1-79 TO 11-30-80	12.00	
11-29	0979333088	DOUG BARNARD, JR	11/15/79-11/15/80	RENEW SUBSCRIPTION FOR ATHENS OFFICE	7.50	
11-29	0979333087	HOUSE RECORDING STUDIO	11/15/79-11/15/80	RENEWAL SUBSCRIPTION FOR NEWSPAPER FOR USE IN ATHENS OFFICE 12-1-79 TO 11-30-80	9.80	
11-29	0979332086	GIBSON RECORD & GUIDE	11/29/79	REIMBURSEMENT FOR LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	24.04	
11-29	0979332085	DAVID R RAMAGE	10/23/79	SUBSCRIPTION FOR MAGAZINE FOR WASHINGTON OFFICE FOR OFFICIAL USE 12-1-79 TO 11-30-80	15.00	
11-29	0979332084	DAVID R RAMAGE	01/01/78-01/01/80	10 PRINTS FOR OFFICIAL BUSINESS	12.36	
11-29	0979332082	CALVIN THORNTON	11/15/79	PMT FOR 1978 AND 1979 YEARLY ISSUES FOR ATHENS DISTRICT OFFICE	34.50	
11-29	0979354464	BARBARA WYCHE	10/24/79	1,000 CALLING CARDS FOR CALVIN THORNTON FOR USE IN DISTRICT	37.50	
12-20	0979354463	BARBARA WYCHE	10/01/79-10/31/79	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN OCTOBER 1468 MI AT .20	293.60	
12-20	0979354462	BARBARA WYCHE	11/26/79-11/29/79	REIMBURSEMENT FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 450 MILES AT \$.20	90.00	
12-20	0979354461	BARBARA WYCHE	11/21/79-12/02/79	REIMBURSEMENT FOR ROUND TRIP AIRFARE WASH GREENVILLE - WASH TO DISTRICT ON OFFICIAL BUSS	184.00	
12-20	0979354460	BARBARA WYCHE	12/08/79	REIMBURSEMENT FOR PMT TO DELTA DASH FOR DELIVERY OF OFFICIAL BUSINESS	36.75	
12-20	0979354459	THE KIPLINGER WASHINGTON LETTER	11/09/79	REIMBURSEMENT FOR PMT TO DELTA DASH FOR DELIVERY OF OFFICIAL BUSINESS	36.75	
12-20	0979354458	J E HARDMAN CLERK SUPERIOR COURT	12/20/79	RENEWAL SUBSCRIPTION FOR WASH OFC FOR OFCL BUSS 2-1-80 TO 1-31-81	42.00	
12-20	0979354457	WASHINGTON POST	11/01/79-11/30/79	SERVICES FOR XEROX COPIES FOR OFFICIAL BUSINESS IN COVINGTON DISTRICT OFFICE	1.50	
12-20	0979354456	THE MADISONIAN	11/18/79-11/21/79	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	141.99	
12-20	0979354391	THE LINCOLN JOURNAL	12/20/79	RENEWAL OF SUBSCRIPTION TO WASHINGTON OFFICE FOR OFFICIAL BUSINESS	46.80	
12-20	0979354386	THE NEWS REPORTER	10/01/79-09/30/80	RENEWAL OF SUBSCRIPTION TO ATHENS DISTRICT OFFICE BUSINESS 1-1-80 TO 12-31-80	8.24	
12-20	0979354386	THE NEWS REPORTER	12/20/79	RENEWAL OF SUBSCRIPTION TO ATHENS DIST OFFICE BUSINESS 1-1-80 TO 12-31-80	7.00	
12-20	0979354386	THE NEWS REPORTER	12/20/79	RENEWAL OF SUB TO ATHENS DIST OFC FOR OFCL BUSS 1-1-80 TO 12-31-80	10.00	

OFFICE OF HON. DOUG BARNARD—Continued



12-20	1079354382	TED L. HAMMOCK	11/06/79	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	64.41
12-20	1079354379	TED L. HAMMOCK	11/01/79-11/30/79	REIMB FOR IN-DISTRICT TVL FOR MONTH OF NOVEMBER, 1979, ON OFFICIAL TRAVEL WHILE ON OFCL BUS	233.60
12-20	1079354377	CALVIN THORNTON	11/01/79-11/30/79	REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR MONTH OF NOV. 1979 ON OFCL BUSS 1,016 MI AT \$20	203.20
12-20	1079354365	TED L. HAMMOCK	11/18/79-11/22/79	REIMBURSEMENT FOR TRAVEL - ATHENS - WASH - ATHENS, ON OFCL BUSS 1,222 MI AT \$20	244.40
12-21	1079355031	DOUG BARNARD, JR	11/01/79-11/30/79	REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR NOV. 1979 WHILE ON OFFICIAL BUSINESS 1,022 MI AT 20	204.40
12-21	1079355027	THE OGLETHORPE ECHO	12/21/79	RENEWAL SUBSCRIPTION FOR ATHENS DISTRICT OFFICE FOR OFFICIAL BUSINESS 1-1-80 12-31-80	7.00
12-21	1079355024	DOUG BARNARD, JR	12/08/79	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.40
10-17	1179290061	ATHENS TELEPHONE ANSWERING	09/24/79	PMT FOR SERVICES	63.00
10-17	1179290060	SOUTHERN BELL TELEPHONE	08/19/79-09/19/79	TELEPHONE CHARGES FOR COVINGTON OFFICE	81.54
10-17	1179290059	SOUTHERN BELL TELEPHONE	09/17/79-10/17/79	TELEPHONE CHARGES FOR AUGUSTA OFFICE	198.66
10-18	1179291067	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	TELEPHONE CHARGES FOR SEPT. 1979 FOR ATHENS OFFICE	23.35
10-18	1179291065	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	TELEPHONE CHARGES FOR SEPT. 1979 FOR AUGUSTA OFFICE	23.35
10-31	1179304086	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	TELEPHONE CHARGES FOR OCTOBER, 1979 FOR ATHENS OFFICE	161.05
11-06	1179310100	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	TELEPHONE CHARGES FOR NOVEMBER 1979 FOR AUGUSTA OFFICE	23.35
11-29	1179332024	GENERAL SERVICES ADMINISTRATION	10/01/79-11/30/79	TELEPHONE CHARGES FOR NOVEMBER, 1979 FOR ATHENS OFFICE	161.82
11-29	1179332023	GENERAL SERVICES ADMINISTRATION	10/01/79-11/30/79	TELEPHONE CHARGES FOR NOVEMBER, 1979 FOR ATHENS OFFICE	198.64
11-29	1179332021	SOUTHERN BELL	09/19/79-10/19/79	PHONE CHARGES FOR COVINGTON OFFICE	80.10
11-29	1179354080	SOUTHERN BELL	11/17/79-12/17/79	TELEPHONE SERVICE FOR AUGUSTA DISTRICT OFFICE FROM 11-17-79 TO 12-17-79	198.19
12-20	1179354080	SOUTHERN BELL	10/19/79-11/19/79	PHONE BILL FOR COVINGTON OFFICE	86.63
12-21	2179331015	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAM SERVICE FOR OCTOBER FOR OFFICIAL BUSINESS	13.17
10-04	2279277025	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	281.86
10-25	2279298026	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	228.19
11-06	2279310023	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE FOR SEPTEMBER, 1979	152.18
11-29	2279332019	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE FOR OCTOBER, 1979	186.58
12-04	2279338024	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/21/79	LOCAL TELEPHONE SERVICE	227.85
12-04	1279291066	DOUG BARNARD, JR	10/19/79-10/21/79	REIMBURSEMENT FOR ONE WAY AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS	84.00
10-31	1279304068	DOUG BARNARD, JR	10/12/79-10/15/79	REIMBURSEMENT FOR ROUND TRIP AIRFARE WASHINGTON-AUGUSTA- WASHINGTON WHILE ON OFCL BUS	168.00
10-31	1279304067	DOUG BARNARD, JR	10/02/79-11/06/79	REIMBURSEMENT FOR ROUND TRIP AIRFARE WASHINGTON-AUGUSTA- WASHINGTON WHILE ON OFCL BUS	168.00
11-27	1279331082	DOUG BARNARD, JR	10/26/79-10/29/79	REIMBURSEMENT FOR AIRFARE WASH - AUG - WASH WHILE ON OFFICIAL BUSINESS TO DISTRICT	184.00
11-27	1279331081	DOUG BARNARD, JR	11/09/79-11/13/79	REIMBURSEMENT FOR AIRFARE WASH - ATL & AUG - WASH WHILE ON OFFICIAL BUSINESS TO DISTRICT	177.00
11-29	12793330015	DOUG BARNARD, JR	12/07/79-12/11/79	REIMBURSEMENT FOR AIRFARE FROM WASH - AUG AND ATL - WASH FOR OFFICIAL BUSINESS	193.00
12-20	1279334092	DOUG BARNARD, JR	12/05/79-12/05/79	REIMBURSEMENT FOR AIRFARE FROM WASH - AUG - WASH WHILE ON OFFICIAL BUSINESS	193.00
12-20	1279334072	DOUG BARNARD, JR	11/30/79-12/03/79	REIMBURSEMENT FOR AIRFARE WASH - AUGUSTA - WASH ON OFFICIAL BUSINESS	184.00
12-20	1279334072	DOUG BARNARD, JR	11/30/79-12/03/79	REIMBURSEMENT FOR AIRFARE WASH - AUGUSTA - WASH ON OFFICIAL BUSINESS	184.00
12-20	1279354051	DOUG BARNARD, JR	12/02/79	REIMBURSEMENT FOR ONE WAY TRAIN FARE ATLANTA TO WASH FOR OFCL BUSINESS	213.00
12-20	1279354052	JOE D BELEW	12/02/79	REIMBURSEMENT FOR ONE WAY AIR FARE WASH TO ATLANTA FOR OFFICIAL BUSINESS	75.00
12-20	1279354052	TERMINAL DATA CORPORATION	11/25/79	REIMBURSEMENT FOR ONE WAY AIR FARE WASH TO ATLANTA FOR OFFICIAL BUSINESS	101.00
10-18	1479291058	DIALCOM, INCORPORATED	10/01/79-10/31/79	SERVICE FOR #677 CRT TERMINAL FOR 10/79	69.00
10-18	1479291057	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR OCT. 1979 PLUS .42 HOURS OVB. BSE.	279.62
11-27	1479331054	TERMINAL DATA CORPORATION	11/01/79-11/30/79	COMPUTER SERVICES FOR NOVEMBER	275.00
11-27	1479331054	TERMINAL DATA CORPORATION	11/01/79-11/30/79	SERVICES FOR NO. 67 CRT TERMINAL FOR NOVEMBER	69.00
12-20	1479354099	TERMINAL DATA CORPORATION	12/01/79-12/31/79	COMPUTER SERVICES PRINTING & DELIVERY	23.28
12-20	1479354099	TERMINAL DATA CORPORATION	12/01/79-12/31/79	#677 CRT TERMINAL SERVICES FOR 12/79 IN WASHINGTON OFFICE	300.00
10-31	1579331006	POSTMASTER	11/13/79	2000 STAMPS AT \$1.5 FOR OFFICIAL USE	300.00
10-31	2079305263	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		196.50
11-30	2079335035	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		166.36
12-31	2080002168	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		582.36

TOTAL

10-31	0279305073	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	863.35
11-30	0279335168	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	891.90
12-31	0280002171	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	891.90

OFFICE OF HON. MICHAEL D BARNES  
OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-08	0679312014	THE ART PRODUCTION COMPANY	09/26/79	NEWSLETTERS - TYPE, PRODUCTION & PRINTING	4,950.00	
11-15	0679319027	THE ART PRODUCTION COMPANY	10/21/79	COMMUNITY FORUM ANNOUNCEMENTS	795.44	
11-16	0679320003	THE ART PRODUCTION COMPANY	10/31/79	COMMUNITY FORUM ANNOUNCEMENT FOR THE DEAF, EXCALIBUR AWARD CERTIFICATES (6)	2,294.00	
11-26	0679330008	THE ART PRODUCTION COMPANY	11/09/79	COMMUNITY FORUM ANNOUNCEMENTS BETHESDA-CHEVY CHASE	923.00	
10-31	0979303029	VAN WECK PROPERTIES	10/01/79-10/30/79	RENT 8534 SECOND AVE SILVER SPRING MD 20910	790.00	
11-29	0979332454	VAN WECK PROPERTIES	11/01/79-11/30/79	RENT 8534 SECOND AVE SILVER SPRING MD 20910	790.00	
12-20	0979353031	VAN WECK PROPERTIES	12/01/79-12/30/79	RENT 8534 SECOND AVE SILVER SPRING MD 20910	6.29	
10-05	1079278181	V. MARIE BASS	06/05/79	BULLETIN BOARD - DISTRICT OFFICE	8.80	
10-05	1079278180	UNITED WAY OF THE NATIONAL CAPITOL AREA	09/27/79	MEDIA FACTBOOK - 1 COPY	29.70	
10-05	1079278179	MDC PRESS CLIPS INC	08/20/79-09/16/79	CLIPPING SERVICE	3.00	
10-05	1079278176	ICPR	09/20/79	3 BOOKS: THAMES/POTOMAC TOXIC SUBSTANCES POINT AND NONPOINT	3.00	
10-05	1079278174	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/79-08/31/79	LUNCHEONS WITH CONSTITUENTS IN AUGUST	8.75	
10-29	1079299192	DAVID R RAMAGE	09/21/79	1,000 MEMO SHEETS	18.75	
10-29	1079299191	GEM CLEAN SERVICES INC.	09/01/79-09/30/79	CLEANING SERVICES - DISTRICT OFFICE	90.00	
11-06	1079310164	DEPENDABLE COURIER SERVICE	10/17/79	PICKUP AND DELIVERY OF ENVELOPE	4.50	
11-06	1079310163	DAVID R RAMAGE	10/24/79	PRINTING - SPECIAL REPORT	18.00	
11-06	1079310161	WILLIAM BRONROTT	10/10/79	MONTGOMERY COUNTY STREET MAP	5.20	
11-06	1079310158	HOUSE RECORDING STUDIO	09/18/79-09/28/79	PRINT WORK	96.00	
11-07	1079311283	AUTOPEN	10/09/79	REPAIR OF AUTOPEN	30.00	
11-07	1079311281	DAVID R RAMAGE	10/10/79	CALLING CARDS - 2 SETS	34.50	
11-07	1079311280	MDC PRESS CLIPS INC	09/17/79-10/14/79	CLIPPING SERVICE	33.00	
11-08	1079312362	MATTHEW PINKUS	07/01/79-09/30/79	TRAVEL EXPENSES 3RD QUARTER 30 MI AT .20	6.00	
11-08	1079312360	V. MARIE BASS	10/29/79	OFFICE SUPPLIES - DISTRICT OFFICE - PAPER PRODUCTS, TRASH BAGS	21.10	
11-08	1079312354	V. MARIE BASS	07/01/79-09/30/79	3RD QUARTER TRAVEL EXPENSES 188 MI AT .20	37.60	
11-08	1079312352	LAURENCE F. JOHNSON	07/01/79-09/30/79	3RD QUARTER TRAVEL EXPENSES 63.4 MI AT .20	12.68	
11-08	1079312349	PAUL DUSTIN FINNEY	07/01/79-09/30/79	TRAVEL EXPENSES - 3RD QUARTER	14.30	
11-08	1079312346	THE WASHINGTON STAR	10/12/79	PHOTO	10.50	
11-08	1079312295	SAMUEL J AGGER	07/01/79-09/30/79	TRAVEL EXPENSES - 3RD QUARTER 78 MI AT .20	15.60	
11-08	1079312292	KEITH G. HALLER	07/01/79-09/30/79	TRAVEL EXPENSES FOR 3RD QUARTER 431 MI. AT .20, PARKING, TAXI	103.95	
11-08	1079312287	KEITH G. HALLER	08/29/79	RENTAL FEE FOR WOODSIDE ELEMENTARY SCHOOL FOR COMMUNITY FORUM	26.00	
11-08	1079312285	JUDITH M DESARNO	10/17/79	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS	38.14	
11-15	1079319266	DEPENDABLE COURIER SERVICE	10/30/79	TWO DELIVERIES	11.00	
11-16	1079320043	HOUSE OF REPRESENTATIVES RESTAURANT	09/05/79-09/28/79	LUNCHEON MEETINGS WITH CONSTITUENTS	275.30	
11-16	1079320042	JUDITH M DESARNO	08/03/79	WASHINGTON STAR SUB. REIMBURSEMENT	7.00	
11-16	1079320035	GEM CLEAN SERVICES INC.	10/29/79	CLEANING - DISTRICT OFFICE AUGUST AND OCTOBER	14.00	
11-16	1079330159	HOUSE RECORDING STUDIO	08/01/79-10/31/79	PRINT WORK	171.00	
11-26	1079330150	JUDITH M DESARNO	10/14/79	REFRESHMENTS FOR LARGE CONSTITUENT MEETING	65.10	
11-08	1179312103	C & P OF MARYLAND	09/24/79-10/24/79	DISTRICT OFFICE TELEPHONE BILL	150.20	
11-04	2179319030	WESTERN UNION TELEGRAPH COMPANY	08/01/79-10/31/79	TELEGRAMS	23.06	
11-05	2279273899	CHESSAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	78.14	
10-25	2279279835	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE SERVICE - WASHINGTON OFFICE	224.84	
10-25	2279298450	CHESSAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	54.60	
12-04	2279312032	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES - WASHINGTON OFFICE	224.39	
12-04	2279338408	CHESSAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	48.88	
10-05	1479278037	C & P TELEPHONE	08/01/79-08/31/79	DATA SERVICE		

OFFICE OF HON. MICHAEL D BARNES—Continued





# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
11-06	1079310228	MICHAEL C WILKINSON	09/13/79-10/18/79	REIMBURSEMENT FOR TRAVEL TO ATTEND MEETINGS FOR CONGRESSMAN (336 MILES AT 20 CENTS)	67.20
11-06	1079310229	WILLIAM DONALD ANTHONY, JR	07/01/79-08/30/79	REIMB FOR TRAVEL TO ATTEND DIST OFFICE HOURS & MEETINGS FOR CONGRESSMAN PLUS TOLLS \$2.50	203.50
11-06	1079310222	CONNIE ARTHUR	08/14/79-10/09/79	REIMBURSEMENT FOR TRAVEL TO DISTRICT OFFICE HOURS IN ELKTON (120 MILES, PLUS TOLLS)	26.00
11-06	1079310221	EVONICE C JENKINS	05/07/79-06/04/79	REIMBURSEMENT FOR TRAVEL TO ATTEND DISTRICT OFFICE HOURS FOR CONGRESSMAN 40 MI AT 17	26.80
11-07	1079311201	HOUSE RECORDING STUDIO	09/01/79-09/30/79	PRODUCTION COSTS FOR OFFICIAL RADIO TV REPORTS TO DISTRICT	202.00
11-07	1079311200	XEROX CORPORATION	07/31/79-08/30/79	EXCESS COPY CHARGE FOR XEROX 3100 IN USE IN WASHINGTON OFFICE	15.34
11-07	1079311199	XEROX CORPORATION	07/04/79-07/31/79	EXCESS COPY CHARGE FOR XEROX 3100 IN USE IN WASHINGTON OFFICE	3.30
11-07	1079330268	PRICE FREDERICK RECORDER	11/26/79	SUBSCRIPTION TO PRICE FREDERICK RECORDER FOR USE IN WASH, DC OFC 12-1-79 TO 11-30-80	9.00
11-26	1079330268	NATIONAL JOURNAL REPORTS	11/05/79-11/04/80	ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL	345.00
11-26	1079330267	HOUSE RECORDING STUDIO	10/01/79-10/31/79	PRODUCTION COST FOR WEEKLY RADIO AND TV REPORTS TO DISTRICT	167.00
11-26	1079330265	TONY'S NEWS SERVICE	10/01/79-11/30/79	DELIVERY OF SUPPLERS TO BEL AIR DISTRICT OFFICE	14.40
11-26	1079330082	BEL AIR JANITORIAL SERVICE	10/01/79-10/31/79	JANITORIAL SERVICE FOR BEL AIR DISTRICT OFFICE	30.00
12-11	1079345524	CONGRESSIONAL QUARTERLY INC	11/30/79	PURCHASE OF BINDERS FOR 1979 EDITION OF CONGRESSIONAL QUARTERLY	20.00
12-11	1079345521	BETHESDA ENGRAVERS	11/30/79	PRINTING OF BUSINESS CARDS	60.00
12-11	1079345518	HARRIET S CARROLL	11/15/79	REIMBURSEMENT FOR TRAVEL TO ATTEND DISTRICT OFFICE HOURS IN SALISBURY, MD 100 MI AT 20/MI	2.00
12-11	1079345516	ELMER MCGAULHIN	10/01/79-10/31/79	DELIVERY OF SUPPLERS & POST TO EASTON, MD DISTRICT OFFICE	8.10
12-11	1079345515	KENT COUNTY NEWS	12/06/79-12/05/80	REIMBURSEMENT TO KENT COUNTY NEWS FOR USE IN WASHINGTON, DC OFFICE	10.00
12-14	1079348099	MICHAEL C WILKINSON	11/05/79-11/26/79	REIMBURSEMENT FOR TRAVEL TO ATTEND MEETINGS FOR CONG 420 MI & PKG. TOLLS	88.45
12-14	1079348093	CONGRESSIONAL QUARTERLY INC	12/14/79	SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR USE IN WASH, DC OFFICE 1-1-80 12-31-80	96.00
12-14	1079348091	CONGRESSIONAL QUARTERLY INC	12/14/79	SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR USE IN BEL AIR, MD DISTRICT OFFICE	276.00
12-14	1079348077	TONY'S NEWS SERVICE	12/01/79-12/31/79	SUBSCRIPTION TO BALTHORE SUPPLERS FOR USE IN BEL AIR, MD DISTRICT OFFICE	7.20
12-14	1079348075	TONY'S NEWS SERVICE	11/05/79	REIMBURSEMENT FOR TRAVEL TO ATTEND DISTRICT OFFICE HOURS IN CAMBRIDGE, MD 20 MI AT 20	4.00
12-14	1079348074	XEROX CORPORATION	08/30/79-09/30/79	EXCESS COPY CHARGE FOR XEROX 3100 LDC IN WASHINGTON, DC OFFICE	48.55
12-14	1079348073	CAROL WATSON	12/14/79	SUBSCRIPTION TO NEWS AMERICAN FOR USE IN BEL AIR, MD DISTRICT OFC 1-1-80 TO 12-31-80	78.00
12-14	1079348071	WASHINGTON POST	12/14/79	SUBSCRIPTION TO POST, DAILY & SUNDAY, FOR USE IN WASHINGTON, DC OFC 12-30-79 TO 12-29-80	80.60
12-27	1079361075	EVONICE C JENKINS	12/03/79	REIMBURSEMENT FOR TRAVEL TO ATTEND DISTRICT OFFICE HOURS IN CAMBRIDGE	4.00
12-27	1079361074	BRENDA LONG	11/27/79	TVL TO ATTEND DIST OFC HRS IN LA PLATA/LEONARDTOWN & PRINCE FREDERICK 120 MI AT 20/MI	24.00
12-27	1079361071	WORCESTER COUNTY MESSENGER	12/27/79	SUBSCRIPTION TO WORCESTER COUNTY MESSENGER FOR USE IN WASH OFFICE 1-1-80 12-31-80	9.00
11-06	1179310098	GSA, OAD, FINANCE DIVISION	09/22/79	FTS FOR USE IN BEL AIR, MD DISTRICT OFFICE	37.09
11-06	1179310097	GSA, OAD, FINANCE DIVISION	09/22/79	LOCAL AND LONG DISTANCE SERVICE FOR BEL AIR, MARLAND OFFICE	37.09
11-06	1179310063	C & P OF MARYLAND	09/25/79-10/24/79	LOCAL AND LONG DISTANCE SERVICE FOR BEL AIR, MARYLAND OFFICE	99.99
11-06	1179310062	C & P OF MARYLAND	09/20/79-10/19/79	LOCAL SERVICE AND LONG DISTANCE CALLS SALISBURY, MARYLAND OFFICE	25.79
11-06	1179310061	C & P OF MARYLAND	09/14/79-10/13/79	LOCAL SERVICE AND LONG DISTANCE CALLS EASTON, MD OFFICE	165.38
11-06	1179310060	C & P OF MARYLAND	08/25/79-09/24/79	LOCAL AND LONG DISTANCE CALLS FOR BEL AIR, MD DISTRICT OFFICE	109.10
11-15	1179319043	C & P OF MARYLAND	08/26/79-09/25/79	LOCAL AND LONG DISTANCE CALLS FOR BEL AIR, MD DISTRICT OFFICE	29.33
11-15	1179319041	C & P OF MARYLAND	08/20/79-09/19/79	LOCAL AND LONG DISTANCE CALLS FOR BEL AIR, MD DISTRICT OFFICE	100.65
11-15	1179319040	C & P OF MARYLAND	10/26/79-11/25/79	LOCAL AND LONG DISTANCE CALLS FOR SALISBURY, MD DISTRICT OFFICE	165.80
11-15	1179330018	C & P TELEPHONE CO.	10/20/79-11/24/79	LOCAL AND LONG DISTANCE SERVICE FOR BEL AIR, MD DISTRICT OFFICE	25.79
11-26	1179330017	C & P TELEPHONE CO.	10/25/79-11/19/79	LOCAL AND LONG DISTANCE SERVICE FOR BEL AIR, MD DISTRICT OFFICE	25.79
11-26	1179330016	C & P TELEPHONE CO.	10/20/79-11/24/79	LOCAL AND LONG DISTANCE SERVICE FOR SALISBURY, MD DISTRICT OFFICE	123.42
11-26	1179330015	C & P TELEPHONE CO.	10/14/79-11/13/79	LOCAL AND LONG DISTANCE SERVICE FOR EASTON, MD DISTRICT OFFICE	117.55
11-26	1179330014	GSA, OAD, FINANCE DIVISION	10/22/79	FTS SERVICE FOR USE IN EASTON DISTRICT OFFICE	37.09
11-26	1179330013	GSA, OAD, FINANCE DIVISION	11/14/79-12/13/79	LOCAL AND LONG DISTANCE SERVICE FOR EASTON, MD DISTRICT OFFICE	37.09
12-14	1179348039	C & P OF MARYLAND	11/20/79-12/19/79	LOCAL AND LONG DISTANCE SERVICE FOR SALISBURY, MD DISTRICT OFFICE	113.21
12-27	1179361010	C & P OF MARYLAND	09/01/79-09/30/79	LOCAL AND LONG DISTANCE SERVICE FOR PURPOSES	131.10
11-07	2179311004	WESTERN UNION TELEGRAPH COMPANY		TELEGRAM SENT FOR OFFICIAL BUSINESS PURPOSES	11.11

OFFICE OF HON. ROBERT E BAUMAN — Continued



11-26	2179330006	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	CHARGE FOR TELEGRAMS SENT ON OFFICIAL BUSINESS IN OCTOBER	84.48
10-04	2219277027	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	220.66
10-05	2219298028	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	221.99
11-26	2279310022	C & P TELEPHONE	09/01/79-09/30/79	CHARGE FOR TOLL CALLS FOR WASHINGTON OFFICE	167.79
11-06	2279310020	C & P TELEPHONE	08/01/79-08/31/79	CHARGE FOR TOLL CALLS FOR WASHINGTON OFFICE	200.27
12-04	2279338026	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	221.65
12-14	2279348004	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE CALLS FOR WASHINGTON, DC OFFICE	162.16
10-19	1279292093	ROBERT E BAUMAN	09/28/79	EASTON, MD TO WASH, D.C. WASH, D.C. TO EASTON, MD	30.80
10-19	1279292092	ROBERT E BAUMAN	09/27/79	EASTON, MD TO WASH, D.C. WASH, D.C. TO EASTON, MD	30.80
10-19	1279292091	ROBERT E BAUMAN	09/26/79	EASTON, MD TO WASH, D.C. WASH, D.C. TO EASTON, MD	30.80
10-19	1279292090	ROBERT E BAUMAN	09/25/79	EASTON, MD TO WASH, D.C. WASH, D.C. TO EASTON, MD	30.80
10-19	1279292089	ROBERT E BAUMAN	09/24/79	EASTON, MD TO WASH, D.C. WASH, D.C. TO EASTON, MD	30.80
10-19	1279292087	ROBERT E BAUMAN	09/21/79	EASTON, MD TO WASH, D.C. WASH, D.C. TO EASTON, MD	30.80
10-19	1279292086	ROBERT E BAUMAN	09/20/79	EASTON, MD TO WASH, D.C. WASH, D.C. TO EASTON, MD	30.80
10-19	1279292085	ROBERT E BAUMAN	09/19/79	EASTON, MD TO WASH, D.C. WASH, D.C. TO EASTON, MD	30.80
10-19	1279292084	ROBERT E BAUMAN	09/18/79	EASTON, MD TO WASH, D.C. WASH, D.C. TO EASTON, MD	30.80
10-19	1279292083	ROBERT E BAUMAN	09/17/79	EASTON, MD TO WASH, D.C. WASH, D.C. TO EASTON, MD	30.80
10-19	1279292082	ROBERT E BAUMAN	09/14/79	EASTON, MD TO WASH, D.C. WASH, D.C. TO EASTON, MD	30.80
10-19	1279292080	ROBERT E BAUMAN	09/13/79	EASTON, MD TO WASH, D.C. WASH, D.C. TO EASTON, MD	30.80
10-19	1279292078	ROBERT E BAUMAN	09/12/79	EASTON, MD TO WASH, D.C. WASH, D.C. TO EASTON, MD	30.80
10-19	1279292077	ROBERT E BAUMAN	09/11/79	EASTON, MD TO WASH, D.C. WASH, D.C. TO EASTON, MD	30.80
10-19	1279292076	ROBERT E BAUMAN	09/10/79	EASTON, MD TO WASH, D.C. WASH, D.C. TO EASTON, MD	30.80
10-19	1279292074	ROBERT E BAUMAN	09/07/79	EASTON, MD TO WASH, D.C. WASH, D.C. TO EASTON, MD	30.80
10-19	1279292073	ROBERT E BAUMAN	09/06/79	EASTON, MD TO WASH, D.C. WASH, D.C. TO EASTON, MD	30.80
10-19	1279292072	ROBERT E BAUMAN	09/05/79	EASTON, MD TO WASH, D.C. WASH, D.C. TO EASTON, MD	30.80
11-15	1279319088	ROBERT E BAUMAN	10/18/79	EASTON, MD TO WASHINGTON DC WASHINGTON DC TO EASTON, MD 154 MILES	30.80
11-15	1279319087	ROBERT E BAUMAN	10/17/79	EASTON, MD TO WASHINGTON DC WASHINGTON DC TO EASTON, MD 154 MILES	30.80
11-15	1279319086	ROBERT E BAUMAN	10/31/79	EASTON, MD TO WASHINGTON DC WASHINGTON DC TO EASTON, MD 154 MILES	30.80
11-15	1279319085	ROBERT E BAUMAN	10/30/79	EASTON, MD TO WASHINGTON DC WASHINGTON DC TO EASTON, MD 154 MILES	30.80
11-15	1279319084	ROBERT E BAUMAN	10/29/79	EASTON, MD TO WASHINGTON DC WASHINGTON DC TO EASTON, MD 154 MILES	30.80
11-15	1279319083	ROBERT E BAUMAN	10/28/79	EASTON, MD TO WASHINGTON DC WASHINGTON DC TO EASTON, MD 154 MILES	30.80
11-15	1279319082	ROBERT E BAUMAN	10/26/79	EASTON, MD TO WASHINGTON DC WASHINGTON DC TO EASTON, MD 154 MILES	30.80
11-15	1279319081	ROBERT E BAUMAN	10/25/79	EASTON, MD TO WASHINGTON DC WASHINGTON DC TO EASTON, MD 154 MILES	30.80
11-15	1279319080	ROBERT E BAUMAN	10/24/79	EASTON, MD TO WASHINGTON DC WASHINGTON DC TO EASTON, MD 154 MILES	30.80
11-15	1279319079	ROBERT E BAUMAN	10/23/79	EASTON, MD TO WASHINGTON DC WASHINGTON DC TO EASTON, MD 154 MILES	30.80
11-15	1279319077	ROBERT E BAUMAN	10/22/79	EASTON, MD TO WASHINGTON DC WASHINGTON DC TO EASTON, MD 154 MILES	30.80
11-15	1279319076	ROBERT E BAUMAN	10/19/79	EASTON, MD TO WASHINGTON DC WASHINGTON DC TO EASTON, MD 154 MILES	30.80
11-15	1279319075	ROBERT E BAUMAN	10/16/79	EASTON, MD TO WASHINGTON DC WASHINGTON DC TO EASTON, MD 154 MILES	30.80
11-15	1279319074	ROBERT E BAUMAN	10/17/79	EASTON, MD TO WASHINGTON DC WASHINGTON DC TO EASTON, MD 154 MILES	30.80
11-15	1279319068	ROBERT E BAUMAN	10/10/79	EASTON, MD TO WASHINGTON DC WASHINGTON DC TO EASTON, MD 154 MILES	30.80
11-15	1279319056	ROBERT E BAUMAN	10/09/79	EASTON, MD TO WASHINGTON DC WASHINGTON DC TO EASTON, MD 154 MILES	30.80
11-15	1279319052	ROBERT E BAUMAN	10/02/79	EASTON, MD TO WASHINGTON DC WASHINGTON DC TO EASTON, MD 154 MILES	30.80
12-11	1279345094	ROBERT E BAUMAN	11/29/79	EASTON, MD TO WASHINGTON D.C. WASHINGTON, D.C. TO EASTON, MD 154 MI	30.80
12-11	1279345093	ROBERT E BAUMAN	11/28/79	EASTON, MD TO WASHINGTON D.C. WASHINGTON, D.C. TO EASTON, MD 154 MI	30.80
12-11	1279345092	ROBERT E BAUMAN	11/27/79	EASTON, MD TO WASHINGTON D.C. WASHINGTON, D.C. TO EASTON, MD 154 MI	30.80
12-11	1279345091	ROBERT E BAUMAN	11/26/79	EASTON, MD TO WASHINGTON D.C. WASHINGTON, D.C. TO EASTON, MD 154 MI	30.80
12-11	1279345090	ROBERT E BAUMAN	11/16/79	EASTON, MD TO WASHINGTON D.C. WASHINGTON, D.C. TO EASTON, MD 154 MI	30.80
12-11	1279345089	ROBERT E BAUMAN	11/15/79	EASTON, MD TO WASHINGTON D.C. WASHINGTON, D.C. TO EASTON, MD 154 MI	30.80
12-11	1279345088	ROBERT E BAUMAN	11/14/79	EASTON, MD TO WASHINGTON D.C. WASHINGTON, D.C. TO EASTON, MD 154 MI	30.80
12-11	1279345087	ROBERT E BAUMAN	11/13/79	EASTON, MD TO WASHINGTON D.C. WASHINGTON, D.C. TO EASTON, MD 154 MI	30.80
12-11	1279345086	ROBERT E BAUMAN	11/09/79	EASTON, MD TO WASHINGTON D.C. WASHINGTON, D.C. TO EASTON, MD 154 MI	30.80
12-11	1279345085	ROBERT E BAUMAN	11/08/79	EASTON, MD TO WASHINGTON D.C. WASHINGTON, D.C. TO EASTON, MD 154 MI	30.80
12-11	1279345084	ROBERT E BAUMAN	11/07/79	EASTON, MD TO WASHINGTON D.C. WASHINGTON, D.C. TO EASTON, MD 154 MI	30.80
12-11	1279345083	ROBERT E BAUMAN	11/02/79	EASTON, MD TO WASHINGTON D.C. WASHINGTON, D.C. TO EASTON, MD 154 MI	30.80
11-07	1479311032	C & P TELEPHONE	08/01/79-08/31/79	RENTAL OF DATASPEED TERMINAL & SUPPORTING EQUIPMENT FOR USE IN WASHINGTON OFFICE	256.03
11-07	1479311033	C & P TELEPHONE	08/01/79-08/31/79	RENTAL OF DATASPEED TERMINAL & SUPPORTING EQUIPMENT FOR USE IN WASHINGTON OFFICE	255.88

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT E BAUMAN —Continued</b>						
11-07	1479311031	C & P TELEPHONE	07/01/79-07/31/79	RENTAL OF DATASPEED TERMINAL & SUPPORTING EQUIPMENT FOR USE IN WASHINGTON OFFICE.	255.93	
11-07	1479311030	C & P TELEPHONE	06/29/79-06/30/79	INSTALLATION OF DATASPEED TERMINAL & SUPPORTING EQUIPMENT IN WASH OFFICE.	258.88	
11-26	1479330071	C & P TELEPHONE	10/01/79-10/31/79	RENTAL OF DATASPEED TERMINAL FOR USE IN WASHINGTON, DC OFFICE.	256.00	
10-31	20793305264	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		323.89	
11-30	20793335036	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		390.99	
12-31	2080002171	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,713.90	
<b>TOTAL</b>					<b>22,634.77</b>	

<b>OFFICE OF HON. EDWARD P BEARD</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305075	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	CONSTITUENT ENTERTAINMENT	984.02	
10-30	0279335170	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	CONSTITUENT ENTERTAINMENT	998.32	
12-31	0280002178	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	CONSTITUENT ENTERTAINMENT	998.32	
10-31	0979303032	BLUE RIBBON AUTOMOTIVE	10/01/79-10/30/79	RENT	445.00	
11-29	0979332457	BLUE RIBBON AUTOMOTIVE	11/01/79-11/30/79	RENT	445.00	
11-29	0979333031	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT PROVIDENCE RI	4,393.00	
12-20	0979353034	BLUE RIBBON AUTOMOTIVE	12/01/79-12/30/79	RENT	4,325.00	
10-05	1079278201	EDWARD P BEARD	09/28/79	CONSTITUENT ENTERTAINMENT	5.15	
10-05	1079278061	EDWARD P BEARD	09/26/79	CONSTITUENT ENTERTAINMENT	12.08	
10-09	1079282085	EXXON CO	09/07/79-09/12/79	GASOLINE FOR MOBILE UNIT IN DISTRICT	47.00	
10-23	1079296198	PHILIPS BUSINESS SYSTEMS, INC.	09/26/79	REPAIR TO TAP RECORDER FOR DICTAPHONE/DISTRICT OFFICE	21.17	
10-23	1079296002	EDWARD P BEARD	10/17/79	CONSTITUENT ENTERTAINMENT	17.00	
10-25	1079298103	EDWARD P BEARD	10/19/79	CONSTITUENT ENTERTAINMENT	25.40	
10-25	1079298101	EDWARD P BEARD	10/18/79	CONSTITUENT ENTERTAINMENT	25.40	
10-29	1079302099	XEROX CORPORATION	07/27/79-08/27/79	OVERAGE ON METER OF PROVIDENCE XEROX 3100 COPIER	13.49	
11-06	1079310166	EXXON CO	10/02/79-10/18/79	FUEL FOR MOBILE OFFICE IN PROVIDENCE	29.15	
11-06	1079310165	EDWARD P BEARD	10/26/79	CONSTITUENT ENTERTAINMENT	48.50	
11-13	1079317313	EDWARD P BEARD	11/02/79	CONSTITUENT ENTERTAINMENT	9.20	
11-13	1079317241	R. L. POLK & COMPANY	09/17/79	PROVIDENCE CITY DIRECTORY	83.00	
11-14	1079318011	BUSINESS WEEK	10/01/79-12/31/79	SUBSCRIPTION RENEWAL PROVIDENCE OFFICE	28.50	
11-14	1079318010	NATIONAL JOURNAL REPORTS	11/14/79	SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	375.00	
11-26	1079330171	EDWARD P BEARD	11/14/79	CONSTITUENT ENTERTAINMENT	23.50	
11-26	1079330084	EDWARD P BEARD	11/15/79	CONSTITUENT ENTERTAINMENT	40.40	
11-27	1079331164	DAVID R. PAGE	11/07/79	PRINTING OF LETTERS	10.00	
11-30	1079334086	THE WALL STREET JOURNAL	11/30/79	SUBSCRIPTION RENEWAL FROM 1-1-80 TO 12-31-80	55.00	
11-30	1079334084	WASHINGTON JOURNALISM REVIEW	11/30/79	SUBSCRIPTION - ONE YEAR FROM 1-1-80 TO 12-31-80	16.00	
11-30	1079334082	THE NARRAGANSETT TIMES	11/15/79-11/15/80	RENEWAL OF "NURSING HOMES" FOR PROVIDENCE OFFICE 1-3-80 TO 12-31-80	14.00	
11-30	1079334079	HELOFF PUBLICATIONS	11/30/79	RENEWAL OF "NURSING HOMES" FOR PROVIDENCE OFFICE 1-3-80 TO 12-31-80	12.00	
11-30	1079334077	EDWARD P BEARD	10/26/79	CONSTITUENT ENTERTAINMENT	4.80	
12-07	1079341062	EXXON CO	11/05/79-11/26/79	GASOLINE FOR MOBILE OFFICE IN DISTRICT	60.35	
12-11	1079346530	R. L. POLK & COMPANY	11/29/79	PROVIDENCE 1979 CITY DIRECTORY FOR WASHINGTON OFFICE	103.00	
12-11	1079346529	EDWARD P BEARD	11/06/79	REPAIR TO MOBILE UNIT IN PROVIDENCE (WH. WAS CHARGED TO EPB'S PERSONAL CHG.)	58.45	
12-11	1079346526	EDWARD P BEARD	12/06/79	CONSTITUENT ENTERTAINMENT	30.30	
12-11	1079345520	TYLER TRUCK SERVICE, INC.	11/20/79	REPAIR TO MOBILE VAN IN DISTRICT	28.40	



12-11	10793445219	CONGRESSIONAL QUARTERLY INC	12/11/79	SUBSCRIPTION RENEWAL FOR 10 MONTHS 3-1-80 TO 12-31-80	42.30
12-11	10793445219	PAWTUCKET VALLEY DAILY TIMES, INC	12/11/79	SUBSCRIPTION RENEWAL 1-1-80 TO 6-30-80	32.00
12-11	10793445217	WASHINGTON POST	12/11/79	SUBSCRIPTION RENEWAL 12-29-79 TO 12-29-80	42.00
12-11	10793452116	EDWARD P BEARD	10/01/79	CONSTITUENT ENTERTAINMENT	69.40
12-20	10793531516	THE KIPLINGER TAX LETTER	12/19/79	SUBSCRIPTION RENEWAL FOR PROVIDENCE OFFICE 1-1-80 TO 12-31-80	69.40
12-20	10793531550	CAPITOL PUBLICATIONS, INC	12/19/79	SUB RENEWAL FOR PROVIDENCE OFC FOR HLTH PLANNING MANPOWER RPT FOR 10 MOS 3-1-80/12-31-80	73.00
12-20	10793531147	THE WESTERY SUN	12/19/79	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE 12-31-79 TO 12-31-80	43.00
12-20	10793531144	PROVIDENCE JOURNAL CO	12/19/79	RAWL WASH OFC F/DAILY JOURNAL, SUNDAY JOURNAL & EVENING JOURNAL 1-2-80 TO 7-2-80	120.90
12-20	10793531105	EDWARD P BEARD	12/05/79	CHRISTMAS DECORATIONS FOR WASHINGTON OFFICE	77.50
12-28	10793620007	DAVID R RAMAGE	12/03/79	PRINTING OF LABELS	28.50
12-28	10793620006	BUSINESS WEEK	12/28/79	SUBSCRIPTION RENEWAL FOR PROVIDENCE OFFICE 1-3-80 TO 12-31-80	28.50
12-28	10793620005	CONGRESSIONAL QUARTERLY INC	12/28/79	SUBSCRIPTION RENEWAL FOR PROVIDENCE OFFICE 1-3-80 TO 12-31-80	68.00
12-28	10793620004	THE WALL STREET JOURNAL	12/28/79	SUBSCRIPTION RENEWAL FOR PROVIDENCE OFFICE FROM 1-3-80 TO 12-31-80	55.00
10-09	11792820206	GSA OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE PHONE BILL	435.11
10-09	11792820205	NEW ENGLAND TELEPHONE	08/23/79	TELEPHONE BILL FOR MOBILE UNIT IN DISTRICT	105.00
10-31	11793030037	GSA OAD, FINANCE DIVISION	09/18/79	PROV OFFICE PHONE BILL	429.55
11-13	11793170992	NEW ENGLAND TELEPHONE	09/23/79	PHONE FOR MOBILE UNIT IN DISTRICT	108.91
11-30	11793240300	C&P TELEPHONE COMPANY	11/18/79	AUTO PHONE BILL	138.66
11-30	11793240300	NEW ENGLAND TELEPHONE	11/18/79	PROVIDENCE OFFICE PHONE BILL	138.66
12-07	11793410622	WESTERN UNION TELEGRAPH COMPANY	10/23/79	TELEPHONE BILL FOR MOBILE OFFICE IN DISTRICT	28.16
10-04	21792850018	WESTERN UNION TELEGRAPH COMPANY	09/01/79	TELEGRAM MESSAGES	190.36
10-19	22792920004	C&P TELEPHONE	09/04/79	LOCAL TELEPHONE SERVICE	109.46
10-25	22792980018	C & P TELEPHONE	09/01/79	WASHINGTON OFFICE PHONE BILL	107.14
10-25	22792980029	CHESSPAKE & POTOMAC TELEPHONE CO	09/01/79	LOCAL TELEPHONE SERVICE	219.20
11-27	22793031012	C & P TELEPHONE	10/01/79	WASHINGTON OFFICE PHONE BILL	151.93
12-04	227930380027	CHESSPAKE & POTOMAC TELEPHONE CO	11/04/79	LOCAL TELEPHONE SERVICE	228.44
10-28	22793292001	C&P TELEPHONE COMPANY	11/04/79	AUTO PHONE BILL	106.71
10-28	22793296082	AYLSWORTH WORLD TRAVEL SERVICE INC	09/07/79	R/T WASH/PROV/WASH - ALLEGHENY AIRLINES FOR CONGRESSMAN	126.00
10-29	22793296075	AYLSWORTH WORLD TRAVEL SERVICE INC	09/21/79	R/T WASH/PROV/WASH - ALLEGHENY AIRLINES FOR CONGRESSMAN	162.00
10-29	22793295004	AYLSWORTH WORLD TRAVEL SERVICE INC	09/14/79	R/WASH-PROV/WASH - ALLEGHENY AIRLINES FOR CONGRESSMAN	86.00
12-07	22793410866	AYLSWORTH WORLD TRAVEL SERVICE INC	10/30/79	PROV-WASH US AIR - ONE WAY FOR MEMBER	81.00
12-07	2279341085	AYLSWORTH WORLD TRAVEL SERVICE INC	10/19/79	WASH-PROV - ONE WAY US AIR FOR MEMBER	97.00
12-07	2279341084	AYLSWORTH WORLD TRAVEL SERVICE INC	10/15/79	PROV-WASH-PROV US AIR - R/T FOR MEMBER	97.00
12-07	2279341082	AYLSWORTH WORLD TRAVEL SERVICE INC	10/12/79	WASH-PROV - ONE WAY US AIR FOR MEMBER	168.00
12-20	22793540096	AYLSWORTH WORLD TRAVEL SERVICE INC	11/30/79	WASH - PROV - WASH U.S. AIR R/T	181.00
12-20	22793540095	AYLSWORTH WORLD TRAVEL SERVICE INC	11/16/79	WASH - PROV. - WASH U.S. AIR R/T	138.00
12-20	22793540094	AYLSWORTH WORLD TRAVEL SERVICE INC	11/09/79	WASH - PROV. - WASH U.S. AIR R/T	162.00
12-20	22793540093	AYLSWORTH WORLD TRAVEL SERVICE INC	11/07/79	BOSTON - WASH U.S. AIR 1 WAY	82.00
11-13	17993170338	JOHR D RILEY	10/25/79	OFFICIAL TVL FROM PROVIDENCE TO WASHINGTON AND RETURN TO PROVIDENCE	162.00
11-26	17993300022	JOHR D RILEY	11/15/79	OFFICIAL TRAVEL FROM PROVIDENCE TO WASHINGTON AND RETURN TO PROVIDENCE	168.00
11-27	15799331008	POSTMASTER	11/09/79	200 TEN CENT STAMPS	20.00
11-27	15799331007	POSTMASTER	11/14/79	1000 FIFTEEN CENT STAMPS	150.00
12-18	15799352006	POSTMASTER	12/07/79	POSTAGE - 300 FIFTEEN CENT STAMPS	45.00
12-18	15799352005	POSTMASTER	12/07/79	130 TEN CENT STAMPS	13.00
10-31	207930505244	(STATIONERY ALLOWANCE CHARGED)	10/01/79		427.14
11-30	207933350015	(STATIONERY ALLOWANCE CHARGED)	11/01/79		620.94
12-31	20800002079	(STATIONERY ALLOWANCE CHARGED)	12/01/79		495.13

TOTAL 17,351.68

OFFICE OF HON. ROBIN L BEARD

OFFICIAL EXPENSES

10-31	02793050076	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79		1,513.04
11-30	02793351571	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79		1,543.04
12-31	02800002183	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79		1,543.04

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-05	0679278004	THOMAS J LANKFORD	09/14/79-09/25/79	NEGATIVE & PLATES FOR WSLTRS & LABELS ON FRANKED ENVELOPES FOR OFCL BUSS	117.32	
10-17	0679290013	GENERAL OFFSET PRINTING CO'S INC.	09/28/79	CONTINUOUS ENVELOPES FOR COMPUTER SERVICE	658.32	
10-31	0679304006	THOMAS J LANKFORD	10/09/79	NEGATIVE AND PLATE FOR OPEN HOUSE ANNOUNCEMENT ON OFFICIAL BUSINESS	10.00	
10-31	0679303033	EXECUTIVE SQUARE LTD.	10/01/79-10/30/79	RENT 5575 POPLAR WEMPHIS TN 38117	348.00	
10-31	0679303034	J. FRANK WALKER, LTD.	11/01/79-11/30/79	RENT 22 PUBLIC SQUARE COLUMBIA TN 38401	340.00	
11-29	0679332458	EXECUTIVE SQUARE LTD.	11/01/79-11/30/79	RENT 5575 POPLAR WEMPHIS TN 38117	348.00	
11-29	0679332459	J. FRANK WALKER, LTD.	12/01/79-12/30/79	RENT 22 PUBLIC SQUARE COLUMBIA TN 38401	340.00	
12-20	0679353035	EXECUTIVE SQUARE LTD.	12/01/79-12/30/79	RENT 5575 POPLAR WEMPHIS TN 38117	348.00	
12-20	0679353036	J. FRANK WALKER, LTD.	12/01/79-12/30/79	RENT 22 PUBLIC SQUARE COLUMBIA TN 38401	340.00	
10-05	0679278065	PATRICIA A MADSON	09/28/79	COFFEE SUPPLIES FOR CONSTITUENTS USE IN OFFICE	1.77	
10-05	0679278066	CHARLA LERNAN	09/26/79-09/27/79	MEALS ON OFFICIAL BUSINESS IN THE DISTRICT	5.82	
10-05	0679278067	CHARLA LERNAN	09/25/79-09/27/79	RENTAL CAR & GAS ON OFFICIAL BUSINESS IN THE DISTRICT	145.93	
10-05	0679278057	CHARLA LERNAN	09/25/79-09/27/79	OVERNIGHT ACCOMMODATIONS ON OFFICIAL TRAVEL IN THE DISTRICT	62.88	
10-05	0679278058	CHARLA LERNAN	09/25/79-09/27/79	RENTAL EQUIPMENT FOR DISTRICT OFC USE FROM 9-78 TO 12-78	2,053.00	
10-16	0679280994	INTERNATIONAL BUSINESS MACHINES	09/01/78-12/31/78	CAR RENTAL ON OFFICIAL BUSINESS IN DISTRICT	72.18	
10-17	0679290142	ROBIN BEARD	05/18/79-05/19/79	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS IN THE DISTRICT	37.74	
10-17	0679290117	ROBIN BEARD	09/10/79-09/30/79	CLIPPING SERVICE FOR OFFICIAL BUSINESS	33.44	
10-19	0679292285	TENNESSEE PRESS SERVICE INC.	09/28/79	MEALS ON OFFICIAL BUSINESS WITH THE MAURY COUNTY CHAMBER OF COMMERCE	14.40	
10-19	0679292101	JUDY BROWN	09/28/79-09/29/79	MILEAGE TRAVEL ON OFFICIAL BUSINESS IN THE DISTRICT 316 MILES AT .20 MILE	63.20	
10-19	0679292109	JUDY BROWN	09/27/79-09/28/79	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS IN THE DISTRICT	34.00	
10-19	0679292099	GOOSECREEK INN	07/05/79-09/21/79	WEEKLY PRINTING PLATES FOR COLUMN FOR FIVE WEEKS	90.00	
10-19	0679292098	MCAURY COUNTY PUBLISHING CO.	10/07/79	MILEAGE FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS 108 MILES	21.60	
10-23	0679296013	MARGIE CALVERT	09/09/79	MILEAGE FOR TRAVEL IN THE DISTRICT OFFICIAL BUSINESS 6 MILES	1.20	
10-23	0679296012	MARGIE CALVERT	10/23/79	SUBSCRIPTION FOR OFFICIAL USE FOR ONE YEAR JAN 1980 TO DEC 1980 1-1-80 TO 12-31-80	276.00	
10-23	0679296009	CONGRESSIONAL QUARTERLY INC.	10/16/79	COFFEE AND SUPPLIES FOR CONSTITUENTS USE IN OFFICE	41.91	
10-23	0679296007	ROBIN BEARD	10/04/79	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	22.25	
10-23	0679296006	ROBIN BEARD	10/09/79-10/17/79	MEAL ON OFFICIAL BUSINESS TO MEET WITH GOVERNOR'S STAFF	6.95	
10-23	0679296004	JUDY BROWN	10/04/79	MEALS ON OFFICIAL BUSINESS WITH STATE OFFICIALS 10/9 \$3.66 10/10 \$3.29	1.05	
10-23	0679296003	THOMAS J MCNAMARA JR.	09/14/79	OFFICE SUPPLIES FOR OFFICIAL USE	156.93	
10-29	0679302080	WILL ROGERS	09/27/79	SCHEDULE BOOKS AND REFILLS USED FOR OFFICIAL BUSINESS	48.92	
10-29	0679302078	DAY TIMERS	08/23/79-08/24/79	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	126.75	
10-29	0679302077	MARGIE CALVERT	10/09/79-10/10/79	OVERNIGHT ACCOMMODATIONS & MLS ON OFFICIAL BUSINESS IN THE DIST TO MEET WITH STATE OFFICIALS	85.91	
10-29	0679302076	RADISSON PLAZA NASHVILLE	10/11/79-10/12/79	OVERNIGHT ACCOMMODATIONS & MLS ON OFFICIAL BUSINESS IN THE DISTRICT TO MEET WITH CONSTITUENTS	16.28	
10-29	0679302069	THOMAS J MCNAMARA JR.	10/08/79	MEALS ON OFFICIAL BUSINESS IN THE DISTRICT TO ATTEND SEMINAR	104.00	
10-29	0679302065	JUDY BROWN	10/07/79-10/08/79	TRAVEL ON OFFICIAL BUSINESS IN THE DIST NASHVILLE-MEMPHIS, NASHVILLE	106.64	
10-29	0679302063	OFFICIAL AIRLINE GUIDE	10/29/79	1 YR SUBSCRIPTION TO AIRLINE GUIDE FOR OFFICIAL USE 2-15-80 2-1-81	2.32	
10-29	0679302058	WILL ROGERS	10/11/79	AIR MAIL DELIVERY OF INFORMATION TO WASHINGTON OFFICE ON OFFICIAL BUSINESS	3.71	
10-29	0679302057	WILL ROGERS	09/05/79	MEAL ON OFFICIAL BUSINESS IN THE DISTRICT	1.59	
10-29	0679302055	WILL ROGERS	08/22/78	PARKING ON OFFICIAL BUSINESS	2.16	
10-29	0679302052	WILL ROGERS	09/27/78	MEAL ON OFFICIAL BUSINESS IN THE DISTRICT	1.15	
10-29	0679302050	BUDGET RENT A CAR OF NASHVILLE	10/09/78-10/11/79	RENTAL CAR ON OFFICIAL BUSINESS IN THE DISTRICT BY TOM MCNAMARA	91.35	
10-29	0679302049	BUDGET RENT A CAR OF MEMPHIS	10/11/78-10/12/79	RENTAL CAR ON OFFICIAL BUSINESS IN THE DISTRICT BY TOM MCNAMARA	51.04	
10-29	0679302047	WILL ROGERS	10/16/78	MEAL ON OFFICIAL BUSINESS IN THE DISTRICT	6.34	
10-29	0679302045	MARGIE CALVERT	10/12/79	MILEAGE TRAVEL ON OFFICIAL BUSINESS IN THE DISTRICT	15.60	
10-29	0679302042	WILL ROGERS	10/12/79	MEALS ON THE DISTRICT VISITING WITH CONSTITUENTS ON OFFICIAL BUSINESS	2.47	
10-31	0679304220	WASHINGTON POST	10/31/79	SUBSCRIPTION FOR ONE YEAR FOR OFFICIAL USE 11-21-79 11-21-80	80.60	



10-31	1079304218	EVANS NOVAK POLITICAL REPORT	10/15/79-9-10/15/80	SUBSCRIPTION FOR ONE YEAR FOR OFFICIAL USE	100.00
10-31	1079304216	FEDERAL EXPRESS CORP.	10/23/79	PACKAGE MAILED/ OFFICIAL BUSINESS IN THE DISTRICT	17.00
11-09	1079313139	ROBIN BEARD	09/23/79	OVERNIGHT ACCOMMODATIONS ON OFFICIAL TRAVEL IN THE DISTRICT	59.43
11-09	1079313137	MARGIE CALVERT	10/22/79	TRAVEL ON OFFICIAL BUSINESS IN THE DISTRICT AND PARKING 26 MI AT 20	6.00
11-13	1079317051	ROBIN BEARD	10/31/79	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	8.25
11-13	1079317049	OPRYLAND HOTEL	09/08/79	OVERNIGHT ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS	55.00
11-13	1079317047	ROBIN BEARD	09/08/79	OVERNIGHT ACCOMMODATIONS ON OFFICIAL TRAVEL IN THE DISTRICT	32.19
11-27	1079331391	THOMAS J MCNAMARA JR	10/26/79-9-10/27/79	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS IN THE DISTRICT	82.32
11-27	1079331388	ROBIN BEARD	11/07/79	PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	20.00
11-27	1079331387	THOMAS J MCNAMARA JR	11/13/79	MEAL WITH CONSTITUENT ON OFFICIAL BUSINESS IN THE DISTRICT	32.24
11-27	1079331385	JOHN P DRING JR	11/05/79	MEAL WITH CONSTITUENT ON OFFICIAL BUSINESS WHILE TRAVELING IN THE DISTRICT	7.00
11-27	1079331383	JOHN P DRING JR	11/05/79	PARKING EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	8.25
11-27	1079331382	THOMAS J MCNAMARA JR	11/05/79	MEAL ON OFFICIAL BUSINESS WHILE TRAVELING IN THE DISTRICT	23.77
11-29	1079333198	HYATT REGENCY NASHVILLE	11/04/79-11/05/79	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING IN THE DISTRICT	42.00
11-29	1079333197	HYATT REGENCY NASHVILLE	11/04/79-11/06/79	OVERNIGHT ACCOMMODATIONS FOR STAFF/JOHN DRING ON OFFICIAL BUSINESS IN THE DISTRICT	98.13
11-29	1079333195	BUDGET RENT A CAR OF NASHVILLE	11/04/79-11/06/79	RENTAL CAR BY TOM MCNAMARA STAFF ON OFFICIAL BUSINESS IN THE DISTRICT	72.38
11-29	1079333193	MCNARY COUNTY PUBLISHING CO	10/05/79-10/19/79	PRINTING PLATES FOR WEEKLY COLUMN	60.00
11-29	1079333191	WILL ROGERS	10/01/79-10/31/79	RECORDING SERVICES USED FOR OFFICIAL BUSINESS, MONTH OF OCTOBER	109.00
11-29	1079333186	WILL ROGERS	11/12/79	MEAL ON OFFICIAL BUSINESS IN THE DISTRICT WHILE TRAVELING IN THE DISTRICT	8.38
11-29	1079333182	GEBRIE PRESS	11/11/79-11/13/79	OVERNIGHT ACCOMMODATIONS, MEALS ON OFFICIAL BUSINESS IN THE DISTRICT	86.30
11-29	1079333174	THE ALMANAC	11/07/79	BOOKS FOR OFFICIAL USE	49.00
11-29	1079333171	ROBIN BEARD	10/19/79	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	28.00
11-29	1079333168	MARGIE CALVERT	11/14/79	TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS	25.90
11-29	1079333166	WILL ROGERS	10/27/79	MEALS ON OFFICIAL BUSINESS IN THE DISTRICT WHILE TRAVELING IN THE DISTRICT	4.80
11-29	1079333160	WILL ROGERS	11/01/79-11/09/79	TRAVEL ON OFFICIAL BUSINESS IN THE DISTRICT WHILE TRAVELING IN THE DISTRICT	18.21
11-29	1079333157	WILL ROGERS	10/22/79-10/27/79	MEALS ON OFFICIAL BUSINESS IN THE DISTRICT WHILE TRAVELING IN THE DISTRICT	20.31
11-29	1079333155	WILL ROGERS	10/28/79	OFFICE SUPPLIES FOR OFFICIAL BUSINESS	12.29
11-29	1079333151	WILL ROGERS	10/26/79-10/27/79	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS AND MEALS WHILE TYLG IN THE DISTRICT	37.46
11-29	1079332012	TENNESSEE PRESS SERVICE INC	11/01/79	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS WHILE TRAVELING IN THE DISTRICT	28.34
11-29	1079320011	NATIONAL REVIEW	10/01/79-10/31/79	CLIPPING SERVICE USED FOR OFFICIAL BUSINESS	46.72
10-17	1179290081	GSA, OAD, FINANCE DIVISION	11/02/79-11/02/80	SUBSCRIPTION FOR ONE YEAR FOR OFFICIAL BUSINESS	27.95
10-19	1179290080	GSA, OAD, FINANCE DIVISION	09/18/79	FIS TELEPHONE SERVICE FOR LEXINGTON ON OFFICIAL BUSINESS	20.00
10-19	1179292082	SOUTH CENTRAL BELL	09/18/79	FIS TELEPHONE SERVICE FOR COLUMBIA ON OFFICIAL BUSINESS DISTRICT OFFICE	23.18
10-19	1179292013	GSA, OAD, FINANCE DIVISION	09/25/79-10/24/79	TELEPHONE SERVICE FOR COLUMBIA DISTRICT OFFICE	78.43
10-29	1179302011	SOUTH CENTRAL BELL	09/18/79	FIS TELEPHONE SERVICE FOR MEMPHIS DISTRICT OFFICE ON OFFICIAL BUSINESS	38.35
10-29	1179302012	SOUTH CENTRAL BELL	09/05/79-10/04/79	TELEPHONE SERVICE FOR THE MEMPHIS DISTRICT OFFICE ON OFFICIAL BUSINESS	106.51
11-13	1179317014	GSA, OAD, FINANCE DIVISION	10/18/79	FIS TELEPHONE SERVICE FOR COLUMBIA DISTRICT OFFICE	20.00
11-29	1179333040	GENERAL SERVICES ADMINISTRATION	11/18/79	FIS TELEPHONE SERVICE FOR THE COLUMBIA DISTRICT OFFICE	23.18
11-29	1179333039	GENERAL SERVICES ADMINISTRATION	11/18/79	FIS SERVICE FOR THE MEMPHIS DISTRICT OFFICE	37.75
11-29	1179332010	SOUTH CENTRAL BELL	09/26/79-10/25/79	TELEPHONE SERVICE FOR COLUMBIA DISTRICT OFFICE IN THE DISTRICT FOR THE MONTH OF OCTOBER	75.56
11-29	1179332009	SOUTH CENTRAL BELL	10/05/79-11/05/79	TELEPHONE SERVICE FOR MEMPHIS DISTRICT OFFICE, MONTH OF OCTOBER	101.32
10-19	2179292018	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	SERVICES FOR THE MONTH OF SEPTEMBER ON OFFICIAL BUSINESS	15.65
10-29	1179320011	WILL ROGERS	09/22/79	TELEGRAMS SENT ON OFFICIAL BUSINESS	19.35
10-04	227927029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	246.61
10-29	2279290030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	256.84
10-29	2279302005	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE SERVICE ON OFFICIAL BUSINESS	65.91
11-29	2279333024	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE TOLL SERVICE FOR OFFICIAL BUSINESS	119.79
12-04	2279338028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	250.60
10-19	1279320075	ROBIN BEARD	09/22/79-09/30/79	TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS WASH/WASH	532.00
10-31	1279304069	ROBIN BEARD	10/26/79-10/27/79	ROUND TRIP TRAVEL ON OFFICIAL BUSINESS TO THE DISTRICT AIRFARE 289.00 TAXI 12.00	311.00
11-09	1279313032	ROBIN BEARD	10/26/79-11/11/79	TRAVEL ON OFFICIAL BUSINESS TO THE DISTRICT AND RETURN	506.00
11-27	1279313083	ROBIN BEARD	11/09/79-11/11/79	TRAVEL TO & FROM THE DISTRICT ON OFFICIAL BUSINESS	290.00
10-05	1379278013	CHARLA LERMAN	09/25/79-09/27/79	TRAVEL TO AND FROM THE DISTRICT ON OFFICIAL BUSINESS WASH/WASH/WASH	202.45
10-23	1379296003	THOMAS J MCNAMARA JR	10/09/79-10/12/79	TRAVEL ON OFFICIAL BUSINESS TO THE DISTRICT WASH/WASH/WASH	350.00
10-23	1379296002	ROBIN BEARD	10/08/79-10/09/79	TRAVEL ON OFFICIAL BUSINESS TO THE DISTRICT WASH/WASH/WASH	242.00
10-23	1379296001	DEBRA SHELTON	09/30/79-10/04/79	TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS WASH/WASH/WASH	194.00
11-27	1379331037	THOMAS J MCNAMARA JR	11/13/79-11/14/79	TRAVEL TO & FROM THE DISTRICT ON OFFICIAL BUSINESS	262.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBIN L BEARD—Continued</b>						
11-27	1379331036	JOHN P DRING, JR.	11/04/79-11/05/79	TRAVEL TO & FROM THE DISTRICT ON OFFICIAL BUSINESS	262.00	
11-27	1379331036	THOMAS P MCAMARA, JR.	11/04/79-11/07/79	TRAVEL TO & FROM THE DISTRICT ON OFFICIAL BUSINESS	252.00	
10-15	1479298925	GENERAL MARKETING SYSTEMS	03/24/78-09/21/79	COMPUTER SERVICES RENDERED UNDER CONTRACT FILED WITH HOUSE ADMINISTRATION	4,102.00	
10-15	1479298923	VERSIFIED MAIL MARKETING, INC.	09/12/78	FORMS USED IN COMPUTER SERVICE	240.90	
10-23	1479298007	3M BUSINESS PRODUCTS SALES INC.	10/01/79-10/31/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	223.36	
11-13	1479317001	BENCHMARK SYSTEMS	10/24/79	TYPEWRITER RIBBONS FOR COMPUTER SERVICE	23.90	
11-29	1479333045	3M BUSINESS SYSTEMS INC.	11/01/79-11/30/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	223.36	
11-29	1479333049	BENCHMARK SYSTEMS	10/29/79	TYPEWRITER RIBBONS FOR COMPUTER SERVICE	23.90	
10-31	2079335265	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		540.26	
10-31	2079335265	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		2,191.65	
12-31	2080002174	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		189.67	
<b>TOTAL</b>					<b>24,789.60</b>	

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>ADJUSTMENTS/REFUNDS</b>						
10-29	1079332119	BUDGET RENT A CAR OF NASHVILLE	10/09/79-10/11/79	REFUND DUE TO VENDOR OVERCHARGE	( 18.65)	
<b>TOTAL</b>					<b>( 18.65)</b>	

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BERKLEY BEDELL</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279350577	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,294.33	
11-30	0279351572	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,182.00	
12-31	0280002187	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,182.00	
10-19	0679292016	UNLIMITED IMPRESSIONS	10/15/79	PRINTING OF 1000 COPIES OF "GUIDE TO WASHINGTON" BOOKLETS USED FOR OFFICIAL BUSINESS	450.00	
10-31	0679304005	CANTRELL/CUTTER PRINTING, INC.	10/10/79	FOR THE PRINTING OF MEETING NOTICES OFFICIAL BUSINESS EXPENSE	322.57	
11-16	0679320007	CANTRELL/CUTTER PRINTING, INC.	10/25/79	FOR OPEN DOOR MEETING NOTICES USED FOR OFFICIAL BUSINESS	45.49	
11-16	0679320006	CANTRELL/CUTTER PRINTING, INC.	10/23/79	FOR MEETING LETTERS -- OFFICIAL BUSINESS EXPENSE	1,687.80	
12-11	06793545226	DAVID R RAMAGE	11/16/79	OFFICIAL BUSINESS EXPENSE -- FOR UPDATES	1,787.50	
12-11	06793545202	DAVID R RAMAGE	11/26/79	FOR 2000 SENIOR CITIZEN BULLETINS -- OFFICIAL BUSINESS EXPENSE	83.00	
12-14	0679348006	DAVID R RAMAGE	11/28/79-12/01/79	CHESHIRE LABELS ON ENVELOPES & THE IMPRINTING ON CALENDARS -- BOTH ARE OFFICIAL BUSINESS EXPENSES	437.05	
12-31	06793348005	CANTRELL/CUTTER PRINTING, INC.	11/30/79	FOR NEWSLETTERS USED FOR OFFICIAL BUSINESS	293.48	
11-29	0979332460	TOM KELLY FORD	11/01/79-10/30/79	RENT	302.46	
11-29	0979332033	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	RENT SIOUX CITY IA	1,430.00	
11-29	0979332032	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT FORT DODGE IA	838.00	
12-20	0979353037	TOM KELLY FORD	12/01/79-12/30/79	RENT	302.46	
10-10	1079283365	MILAN YAGER	09/25/79	REIMBURSEMENT FOR MEAL WHILE ATTENDING A DINNER MEETING FOR OFFICIAL BUSINESS	3.04	
10-10	1079283359	MILAN YAGER	08/08/79-09/11/79	REIMBURSEMENT FOR FILM AND STATIONERY USED FOR OFFICIAL BUSINESS PURPOSES	2.17	
10-10	1079283356	MILAN YAGER	09/12/79-09/30/79	REMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PVT CAR 104 MILES AT \$15	15.60	
10-10	1079283352	DONNA BUOL	09/04/79-09/18/79	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSS IN PVT CAR 376 MI AT \$15	56.40	
10-10	1079283349	JOHN BOLLMAN	09/06/79-09/18/79	REMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE CAR 319 MILES AT \$15	47.85	
10-10	1079283303	ANN ARBOR SCIENCE PUBLISHERS INC	10/03/79	FOR "GASOHOL FOR ENERGY PRODUCTION" BOOK TO BE USED FOR OFFICIAL BUSINESS	14.95	
10-10	1079283295	CANTRELL/CUTTER PRINTING, INC.	09/24/79	MEETING CARD NOTICES USED FOR OFFICIAL BUSINESS	177.03	
10-15	1079288059	XEROX CORPORATION	06/29/79-07/31/79	ADDITIONAL EXPENSE FOR USE OF THE XEROX MACHINE	37.77	



10-15	1079288058	DAVID R RAMAGE	09/17/79	FOUR SETS OF BUSINESS CARDS - OFFICIAL BUSINESS EXPENSE	48.00
10-15	1079288056	CLAYTON HODGSON	09/05/79--09/27/79	REIMB FOR FOOD EXPENSES WHILE TRAVELING THROUGHOUT THE DIST ON OFCL BUSS	48.40
10-15	1079288054	CLAYTON HODGSON	09/05/79--09/27/79	REIMB FOR LODGING EXPENSES WHILE TRAVELING THROUGHOUT THE DIST ON OFCL BUSS	76.70
10-15	1079288053	CLAYTON HODGSON	09/01/79--09/27/79	REIMB FOR MILEAGE WHILE TRVLG THROUGHOUT THE DIST ON OFCL BUSS IN PVT AUTO 267 MI AT .15	400.95
10-15	1079288052	BANK OF VIRGINIA	08/20/79	FOR MASTER CHARGE BILL - USED FOR GAS FOR MOBILE VAN IN THE DISTRICT OFCL BUSS EXP	32.00
10-15	1079292120	CONGRESSIONAL QUARTERLY INC	10/19/79	FOR 1 YEAR SUBSCRIPTION AND ALMANAC FOR THE D.C. OFC - OFFICIAL BUS EXP 1-1-80 12-31-80	7.50
10-19	1079292117	IOWA COUNTY PIONEER RECORD	10/15/79--10/15/80	FOR ONE YEAR NEWSPAPER SUBSCRIPTION - OFFICIAL BUSINESS EXPENSE	15.00
10-19	1079292112	STDM REGISTER AND PILOT TRIBUNE	10/15/79--10/15/80	FOR ONE YEAR NEWSPAPER SUBSCRIPTION - OFFICIAL BUSINESS EXPENSE	38.66
10-19	1079292106	DISTRICT DELIVERY SERVICE	10/01/79--12/31/79	DISTRICT DELIVERY SERVICE FOR THE MONTHS OF OCT, NOV, AND DEC - OFFICIAL BUSINESS EXPENSE	12.00
10-31	1079304234	MILAN YAGER	10/24/79	PHOTOGRAPHY EXPENSE REIMBURSEMENT -- USED FOR OFFICIAL BUSINESS PURPOSES	17.00
10-31	1079304233	DAVID R RAMAGE	09/25/79	CALLING CARDS FOR GARY HUBBARD - OFFICIAL BUSINESS EXPENSE	17.00
10-31	1079304232	SIOUX FALLS ARCUIOS-LEADER	10/07/79--10/07/79	FOR ONE YEAR SUBSCRIPTION - OFFICIAL BUSINESS EXPENSE	67.60
10-31	1079304227	MASTER CHARGE	08/28/79--10/02/79	GAS EXP INCURRED WHILE TRVLG THROUGHOUT THE DISTRICT ON OFCL BUS IN THE MOBILE VAN	114.91
10-31	1079304226	DISTRICT DELIVERY SERVICE	10/01/79--12/31/79	FOR DELIVERY SERVICE FOR THE REST OF THE YEAR - OFFICIAL BUSINESS EXPENSE	38.66
10-31	1079304225	IOWA LAKES AREA AGENCY ON AGING	10/22/79--10/22/80	FOR 1 YR SUB AND BINDERS TO THE NATIONAL JOURNAL - FOR OFC USE 12-29-79 TO 12-29-80	2.00
10-31	1079304224	NATIONAL JOURNAL REPORTS	10/31/79	FOR 1 YR SUB AND BINDERS TO THE NATIONAL JOURNAL - FOR OFC USE 12-29-79 TO 12-29-80	399.00
10-31	1079304223	HOUSE RECORDING STUDIO	09/18/79--09/28/79	FOR PRINTWORK USED FOR OFFICIAL BUSINESS PURPOSES	13.50
10-31	1079304222	DAVE HALLBERG	10/02/79--10/07/79	REIMBURSEMENT FOR MEALS WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFCL BUSS	33.83
10-31	1079304221	THE SANBORN PIONEER	10/02/79--10/07/79	REIMB FOR MILEAGE WHILE TRVLG THROUGHOUT THE DIST ON OFCL BUSS IN OWN PVT CAR 119/ MI AT \$15	17.85
10-31	1079304219	DAVE HALLBERG	10/01/79--10/01/80	ONE YEAR NEWSPAPER SUBSCRIPTION FOR OFCL BUSINESS USE	10.50
10-31	1079304218	THE MOVILLE RECORD	10/01/79--10/01/80	ONE YEAR NEWSPAPER SUBSCRIPTION FOR OFCL BUSINESS USE	9.00
10-31	1079304217	AKRON REGISTER	10/11/79--10/11/80	1 YEAR NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS USE 11-1-79 TO 11-1-80	9.00
10-31	1079304215	MARK GEARAN	10/12/79	1 YEAR NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS USE	2.90
10-31	1079304214	CONGRESSIONAL QUARTERLY INC	10/31/79	CAB FARE REIMB TO & FROM THE NATIONAL PRESS BLDG - OFFICIAL BUSINESS ERRAND	252.00
11-16	1079320063	BELL ENTERPRISE SUBSCRIPTION	11/16/79	1 YR SUB FOR THE FORT DODGE DISTRICT OFC BUSS EXPENSE 11-1-79 TO 10-31-80	7.00
11-16	1079320062	THE NEW REPUBLIC	11/09/79	FOR A ONE YEAR MAGAZINE SUB - OFFICIAL BUSINESS EXPENSE 12-1-79 TO 12-31-80	24.00
11-16	1079320056	HOUSE RECORDING STUDIO	10/01/79--10/22/79	FOR PRINTWORK USED FOR OFFICIAL BUSINESS	13.50
11-16	1079320054	MILAN YAGER	10/31/79	REIMBURSEMENT FOR LABELS HE BOUGHT FOR OFFICIAL BUSINESS USE	3.19
11-16	1079320053	MILAN YAGER	10/25/79	REG. MATERIALS & MEAL WHILE ATTENDING AN INTERGOVERNMENTAL CONFERENCE FOR OFCL BUSS	8.00
11-16	1079320050	MILAN YAGER	10/07/79	REIMBURSEMENT FOR GAS FOR MOBILE VAN - OFFICIAL BUSINESS EXPENSE	10.00
11-16	1079320048	THE SPENCER DAILY REPORTER	11/16/79	1 YEAR NEWSPAPER SUB - OFFICIAL BUSINESS EXPENSE 12-1-79 TO 12-1-80	29.95
11-19	1079323325	BERKLEY BEDELL	11/01/79--11/02/79	OVERNIGHT LODGING FOR CONG AND ADMIN AIDE WHILE ON OFCL BUSS IN SPRINGFIELD, IL	72.46
11-19	1079323317	BERKLEY BEDELL	10/21/79	OVERNIGHT LODGING WHILE ON TRIP BACK TO CONGRESSIONAL DIST. KANSAS CITY	30.13
11-19	1079323070	CLAYTON HODGSON	10/08/79	OVERNIGHT LODGING WHILE ON TRIP BACK TO CONG DIST. OMAHA NE	22.99
11-19	1079323067	CLAYTON HODGSON	10/30/79	REIMBURSEMENT FOR FILM AND BATTERIES FOR THE CAMERA FOR OFFICIAL BUSINESS USE	6.53
11-19	1079323065	CLAYTON HODGSON	10/06/79	REIMBURSEMENT FOR MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	1.65
11-19	1079323064	CLAYTON HODGSON	10/24/79	REIMBURSEMENT FOR LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	13.39
11-19	1079323061	MILAN YAGER	10/25/79	REIMB FOR MILEAGE WHILE TRVLG THROUGHOUT THE DIST IN PVT CAR ON OFCL BUSS 526 MI AT .15	78.90
11-26	1079330276	IOWA LAKES AREA AGENCY ON AGING	11/05/79--11/05/80	REIMB FOR MEAL WHILE ATTENDING REGIONAL COUNCIL OF GOVT. MEETING FOR OFFICIAL BUSINESS	5.50
11-26	1079330273	STANDARD OFFICE EQUIPMENT CO INC	10/25/79	FOR ONE YEAR'S SUBSCRIPTION TO THE ADVOCATE - FOR DC OFFICE - USED FOR OFFICIAL BUSINESS	2.00
11-26	1079330271	CONGRESSIONAL QUARTERLY INC	10/24/79	PAYMENT FOR NAME BADGES USED FOR OFFICIAL BUSINESS	12.50
12-11	1079345359	MORNING HERALD	11/26/79	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR ONE YEAR 12-1-79 TO 12-31-80	96.00
12-11	1079345358	CLAYTON HODGSON	12/11/79	1 YEAR NEWSPAPER SUBSCRIPTION - OFFICIAL BUSINESS EXPENSE 12-31-79 TO 12-31-80	9.00
12-11	1079345356	DONNA BLUM	11/02/79--11/16/79	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PVT CAR 584 MI AT .15	87.60
12-11	1079345355	THE WALL STREET JOURNAL	11/03/79	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PVT CAR 94 MI AT .15	14.10
12-11	1079345354	MASTER CHARGE	12/11/79	FOR ONE YEAR NEWSPAPER SUBSCRIPTION TO THE WALL STREET JOURNAL - FOR OFFICE USE	55.00
12-11	1079345352	CHEMURGE DAILY TIMES	07/14/79--11/02/79	BILL FOR GASOLINE USED FOR CONCL. MOBILE VAN USED FOR TVL ON OFFICIAL BUSINESS	159.29
12-11	1079345351	JANE SNEY	12/11/79	FOR ONE YEAR NEWSPAPER SUBSCRIPTION - OFCL BUSINESS EXPENSE 12-17-79 TO 12-17-80	35.00
12-11	1079345333	MILAN YAGER	12/05/79--12/05/80	1 YR. NEWSPAPER SUBSCRIPTION USED FOR OFFICIAL BUSINESS	46.80
12-14	1079348146	AVCOM	11/03/79--11/15/79	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFCL BUSINESS IN PVT CAR 130 MI AT .15	19.50
12-14	1079348144	DAVID R RAMAGE	11/08/79--11/15/79	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFCL BUSINESS IN PVT CAR 357 MI AT .15	46.80
12-14	1079348142	WASHINGTON POST	12/03/79	FOR REARL OF A SCREEN USED FOR AN OFFICIAL BUSINESS SEMINAR	24.50
12-20	1079354276	JOHN BOLLMAN	11/13/79--12/04/79	FOR THE PRINTING OF INVITATIONS USED FOR OFFICIAL BUSINESS	46.80
12-20	1079354275	TIM GALVIN	11/26/79--12/06/79	FOR A ONE YEAR SUBSCRIPTION FOR THE DAILY WASHINGTON POST - FOR OFC USE 1-1-80 TO 1-1-81	52.95
12-20	1079354270	TIM GALVIN	11/26/79--12/06/79	REIMB. FOR MILEAGE WHILE TRAVELING IN PRIVATE CAR ON OFFICIAL BUSINESS 355 MI AT .15	236.00
12-20	1079354266	TIM GALVIN	11/29/79	FOR A/L TICKET TO NEW ORLEANS & FROM NEW ORLEANS TO SAN ANTONIO ATTENDING 2 GASOPHOL CONV	31.00
12-20	1079354266	TIM GALVIN	11/29/79	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN PVT CAR ON OFFICIAL BUSINESS 207 MI AT .15	31.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-20	1079354264	THE SPIRIT LAKE BEACON	11/28/79-11/28/80	FOR ONE YEAR'S SUBSCRIPTION TO THEIR NEWSPAPER USED FOR OFFICIAL BUSINESS	18.00	
12-20	1079354260	EMPLOYMENT RESEARCH ASSOCIATES	12/12/79	FOR THE PAMPHLET, THE IMPACT OF THE PENTAGON TAX ON U.S. CONG'L DISTRICTS FOR OFC'L BUSINESS	4.00	
12-20	1079354256	A.L. SHARBONDY, FINANCE OFFICER	11/30/79	RENTAL FEE FOR USE OF LEGION CLUB FOR OPEN DOOR BUSINESS MEETING	15.00	
12-20	1079354252	HOUSE RECORDING STUDIO	11/02/79-11/08/79	FOR FILM & PRINTWORK FOR OFFICIAL BUSINESS USE	18.50	
12-20	1079354250	DAVE HALLBERG	11/02/79-12/11/79	REIMBURSEMENT FOR MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	7.99	
10-10	1179283121	GSA, OAD, FINANCE DIVISION	09/18/79	FOR TELEPHONE SERVICE IN FORT DODGE DISTRICT OFFICE - OFFICIAL BUSINESS EXPENSE	65.75	
10-10	1179283120	GSA, OAD, FINANCE DIVISION	09/18/79	FOR TELEPHONE IN SIOUX CITY DISTRICT OFFICE - OFFICIAL BUSINESS EXPENSE	222.40	
10-10	1179283119	CENTRAL TELEPHONE	08/25/79-09/25/79	FOR TELEPHONE SERVICE IN OUR FORT DODGE DISTRICT OFFICE - OFFICIAL BUSINESS EXPENSE	80.25	
11-16	1179320036	CENTRAL TELEPHONE	09/24/79-10/18/79	FOR TELEPHONE BILL FOR THE FORT DODGE DISTRICT OFFICE - OFFICIAL BUSINESS EXPENSE	78.88	
11-16	1179320035	GSA, OAD, FINANCE DIVISION	10/18/79	FOR TELEPHONE USAGE IN OUR SIOUX CITY DISTRICT OFFICE - OFFICIAL BUSINESS EXPENSE	232.60	
11-16	1179320034	GSA, OAD, FINANCE DIVISION	10/18/79	FOR TELEPHONE USAGE IN OUR FORT DODGE DISTRICT OFFICE - OFFICIAL BUSINESS EXPENSE	65.75	
12-11	1179345117	CENTRAL TELEPHONE	10/26/79-11/15/79	FOR TELEPHONE SERVICE IN OUR SIOUX CITY DISTRICT OFFICE - OFFICIAL BUSINESS EXPENSE	74.92	
12-11	1179345115	GSA, OAD, FINANCE DIVISION	11/18/79	LOCAL TELEPHONE SERVICE	227.65	
10-04	227927030	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	FOR LONG DISTANCE TELEPHONE SERVICE - OFFICIAL BUSINESS CALLS	205.06	
10-25	2279296033	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	FOR LONG DISTANCE TELEPHONE SERVICE - OFFICIAL BUSINESS CALLS	206.39	
10-31	2279304037	C & P TELEPHONE	09/01/79-10/31/79	FOR LONG DISTANCE TELEPHONE SERVICE - OFFICIAL BUSINESS CALLS	42.01	
11-26	2279330018	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	54.27	
12-04	2279338029	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/07/79-10/09/79	LOCAL TELEPHONE SERVICE	276.05	
10-17	1279290042	BERKLEY BEDELL	10/07/79-10/09/79	R/T AIRFARE FM DC TO OMAHA, NEBRASKA VIA UNITED AIRLINES, PRIVATE CAR TRAVEL, NAT'L AIR\$2.00	290.00	
11-19	1279323106	BERKLEY BEDELL	11/01/79-11/05/79	A/T WASH NAT'L/ST. LOUIS MO TO ATND CONF IN SPRINGFIELD, IL & RTN DES MOINES/KANSAS CITY	320.00	
10-31	1379304021	DAVE HALLBERG	10/21/79-10/22/79	R/T A/F FM DC/SIOUX CITY VIA KANSAS CITY ON TWA NC & UNCLD PYT CAR TVL TO NAT'L A/P - TO DULLES	283.40	
11-16	1379320004	DAVE HALLBERG	10/02/79-10/07/79	REIMBURSEMENT FOR AIRLINE TICKET TO AND FROM THE DIST OFCL BUSINESS EXPENSE	260.00	
11-16	1379320001	CLAYTON HODGSON	11/01/79-11/04/79	REIMB TO AND FROM IOWA WHILE TRAVELING TO THE DISTRICT FOR OFFICIAL BUSINESS (AIR FARE)	272.00	
11-16	1379320001	CLAYTON HODGSON	10/08/79	REIMBURSEMENT FOR AIR FARE TO D.C. WHILE TRAVELING ON OFFICIAL BUSINESS	128.00	
12-20	1379354026	ALANTHUS DATA COMMUNICATIONS CORP.	12/10/79-12/11/79	FOR THE RENTAL OF THE V-203 AND COUPLER - OFFICIAL BUSINESS EXPENSE	340.00	
10-31	1479304029	DATA INC.	09/01/79-09/30/79	FOR THE RENTAL OF THE V-203 AND COUPLER - OFFICIAL BUSINESS EXPENSE	55.00	
11-16	1479304028	ALANTHUS DATA COMMUNICATIONS CORP.	10/31/79	LABELS FOR VETERANS MAILING LIST - OFFICIAL BUSINESS EXPENSE	67.65	
12-11	1479304087	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	OFFICIAL BUSINESS EXPENSE FOR THE V-203 & COUPLER FOR THE MONTH OF NOVEMBER	55.00	
12-11	1479304085	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	OFFICIAL BUSINESS EXPENSE FOR THE V-203 & COUPLER FOR THE MONTH OF OCTOBER	55.00	
11-07	1579311005	POSTMASTER	09/26/79	FOR V-203 & THE COUPLER FOR THE MONTH OF OCTOBER - OFFICIAL BUSINESS EXPENSE	15.00	
10-31	20793305245	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	100 - \$.15 STAMPS TO BE USED FOR OFFICIAL BUSINESS	416.59	
11-30	20793305245	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		656.95	
10-31	20800002080	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,316.99	
			<b>TOTAL</b>		<b>20,384.75</b>	
10-31	10800002014	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	REFUND FOR DUPLICATE PAYMENT	( 38.66)	
			<b>TOTAL</b>		<b>( 38.66)</b>	
10-31	0279305078	OFFICE OF HON. ANTHONY C BEILENSON	10/01/79-10/31/79		1,166.47	
11-30	0279335173	OFFICIAL EXPENSES	11/01/79-11/30/79		1,183.97	



12-31	0280002192	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	CONSTITUTION ENERGY NEWSLETTER	1,176.47
12-09	0679023002	CANTRELL/CUTLER PRINTING, INC	09/24/79	PRINTED FORM LETTER TO CONSTITUENTS	3,448.41
12-04	0679348006	CANTRELL/CUTLER PRINTING, INC	11/30/79	NEWSLETTER TO CONSTITUENTS	56.95
12-04	0679348006	CANTRELL/CUTLER PRINTING, INC	12/07/79	RENT SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	3,293.21
10-31	0793303036	GEORGE E MOSS	10/01/79-10/30/79	RENT LOS ANGELES CA	4,659.00
11-29	0793324631	GEORGE E MOSS	10/01/79-12/31/79	RENT SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	650.00
11-29	0793324631	GEORGE E MOSS	12/01/79-12/30/79	UNEMBOSSSED PERSONAL STATIONERY AND ENVELOPES FOR OFFICIAL USE	123.90
10-09	0793262024	CANTRELL/CUTLER PRINTING, INC	09/24/79	ORIGINATION CHARGE FOR OFFICIAL RECORDING	1.25
10-12	079265208	HOUSE RECORDING STUDIO	09/21/79	HERTZ RENT A-CAR FOR OFFICIAL USE WHILE IN THE DISTRICT	170.37
10-12	079265159	USA BANK/AMERICARD	08/06/79-08/10/79	CLIPPING SERVICE	26.00
10-17	079290120	ALLEN'S PRESS CLIPPING BUREAU	09/01/79-09/30/79	3 SUBRS OF THE CONG QTY SERV (INCLUDING ALMANAC) FOR 1 YR 1-1-80 12-31-80 OFFICIAL USE	828.00
10-29	079295252	CONGRESSIONAL QUARTERLY INC	10/26/79	SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR OFFICE USE	12.00
10-31	0793040457	THE WALL STREET JOURNAL	10/31/79	ONE YEAR'S SUBSCRIPTION TO FOREIGN POLICY FOR OFFICIAL USE 1-1-80 - 12-31-80	11.50
10-31	0793040456	FOREIGN POLICY	10/31/79	ONE YEAR'S SUB TO THE WALL STREET JOURNAL FOR OFFICIAL USE 12-31-79 - 12-31-80	55.00
10-31	0793040455	SPARKLETT'S DRINKING WATER CORP	10/01/79-10/31/79	RENTAL FOR COOLER & WATER & CUPS	23.21
10-31	0793030699	GSA, OAD, FINANCE DIVISION	09/03/79	SUPPLIES-- WEST LOS ANGELES OFFICE	6.10
10-31	0793030699	GSA, OAD, FINANCE DIVISION	09/03/79-11/16/79	SUBSCRIPTION 12-1-79 12-1-80	18.00
11-08	079312370	GSA, OAD, FINANCE DIVISION	10/18/79	SUBSCRIPTION -- WEST LOS ANGELES OFFICE	21.00
11-08	079312366	GSA, OAD, FINANCE DIVISION	10/18/79	OFFICE SUPPLIES	2.82
11-13	079317259	B'NAI B'RITH MESSENGER	11/13/79	1 YEAR SUBSCRIPTION -- WEST LOS ANGELES OFFICE 1-1-80 THRU 12-31-80	12.00
11-15	079319242	VICKI DAILY REDHOLT	11/01/79	1980 CALENDAR FOR SCHEDULING CONGRESSMAN BELENSON AND STAFF - WEST LOS ANGELES OFC	5.95
11-15	079319237	VISA, FIRST VIRGINIA BANK	10/03/79-10/05/79	ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT (LOS ANGELES)	78.94
11-19	079323249	CALIFORNIA JOURNAL PRESS	11/19/79	ONE YEAR'S SUBSCRIPTION TO THE CALIFORNIA JOURNAL FOR OFFICE USE 1-1-80 12-31-80	18.00
11-19	079323248	SCHWAAB INC	11/13/79	FOUR PERMA STAMPS FOR OCTOBER--WEST LOS ANGELES OFFICE	44.00
11-19	079323248	SCHWAAB INC	11/13/79	PRESS CLIPPINGS--MONTH OF OCTOBER--WEST LOS ANGELES OFFICE	26.00
11-19	079323245	ALLEN'S PRESS CLIPPING BUREAU	11/01/79-10/31/79	ONE YEAR'S SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR OFFICE USE 1-1-80/12-31-80	96.00
11-20	079324116	CONGRESSIONAL QUARTERLY INC	11/20/79	RENTAL FOR COOLER & WATER	20.71
11-27	079331148	SPARKLETT'S DRINKING WATER CORP	11/01/79-11/30/79	ONE COPY OF 'ACCESS WASH' A GUIDE TO METROPOLITAN WASH FOR THE PHYSICALLY DISABLED	1.00
11-30	079334093	INFO CTR FOR HANDICAPPED INDIVIDUALS, INC	11/26/79	ONE YEAR'S SUBSCRIPTION TO THE WASHINGTON POST FOR OFCL USE (52 WEEKS) 12-23-79 TO 12-20-80	46.80
11-30	079334088	WASHINGTON POST	11/30/79	SUPPLIES -- WEST LOS ANGELES OFFICE	2.10
12-07	079341064	GSA, OAD, FINANCE DIVISION	11/18/79	1 YR SUBSCRIPTION TO PLANNED PARENTHOOD WASH MEMO FOR OFCL USE 1-1-80 TO 12-31-80	10.00
12-11	079344014	THE ALAN GUTTMACHER INSTITUTE	12/10/79	1 YR SUB TO FAMILY PLANNING - POPULATION REPORTER FOR OFCL USE 1-1-80 TO 12-31-80	10.00
12-11	079344009	THE ALAN GUTTMACHER INSTITUTE	12/10/79	1 YR SUBSCRIPTION TO FAMILY PLANNING PERSPECTIVES FOR OFCL USE 1-1-80 TO 12-31-80	25.00
12-11	079344007	THE ALAN GUTTMACHER INSTITUTE	12/10/79	RENT-A-CAR FOR OFFICIAL BUSINESS WHILE IN DISTRICT	73.84
12-14	079348155	VISA, FIRST VIRGINIA BANK	10/27/79-10/29/79	ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.56
12-14	079348154	VISA, FIRST VIRGINIA BANK	10/23/79-10/05/79	ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	147.26
12-14	079348152	VISA, FIRST VIRGINIA BANK	12/17/79-10/29/79	SUBSCRIPTION--WEST LOS ANGELES OFFICE 1-1-80 TO 12-31-80	5.00
12-14	079348148	CANYON CRIER	12/14/79	NEWSPAPER SUB, HERALD EXAMINER & SANTA MONICA EVENING OUTLOOK -- WEST L.A. OFFICE	96.00
12-14	079348018	HENRY GEIS NEWS AGENCY	01/28/79-01/28/80	ONE YEAR'S SUBSCRIPTION TO THE CALIFORNIA JOURNAL FOR OFCL USE	18.00
12-20	079354281	CALIFORNIA JOURNAL PRESS	12/20/79	SUPPLIES -- WEST LOS ANGELES OFFICE	4.57
12-20	079353109	GSA, OAD, FINANCE DIVISION	11/30/79	PRESS CLIPPINGS -- WEST LOS ANGELES OFFICE	26.00
12-20	079353107	ALLEN'S PRESS CLIPPING BUREAU	11/01/79-11/30/79	TELEPHONE BILL -- WEST LOS ANGELES	311.94
10-09	1179282009	GSA, OAD, FINANCE DIVISION	08/19/79-09/18/79	TELEPHONE ANSWERING SERVICE -- WEST LOS ANGELES OFFICE	30.50
10-15	1179288076	SCHAUMANN COMMUNICATION	10/01/79-10/31/79	TELEPHONE BILL - WEST L.A. OFFICE	315.30
10-29	1179299029	GSA, OAD, FINANCE DIVISION	10/18/79	MONTHLY SERVICE-VALLEY OFFICE	31.50
10-31	1179304022	THRIFTY TELEPHONE ANSWERING SERVICE	09/01/79-09/30/79	MONTHLY SERVICE - VALLEY OFFICE	55.89
10-31	1179304021	PACIFIC TELEPHONE COMPANY	08/29/79-09/28/79	FTS SERVICE-VALLEY OFFICE	102.30
10-31	1179304020	GSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICE-VALLEY OFFICE	103.57
10-31	1179304019	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE-VALLEY OFFICE	30.50
11-08	1179312104	SCHAUMANN COMMUNICATION	11/01/79-11/30/79	TELEPHONE ANSWERING SERVICE-- WEST LOS ANGELES OFFICE	30.50
11-19	1179323058	THRIFTY TELEPHONE ANSWERING SERVICE	11/01/79-10/31/79	MONTHLY SERVICE - VALLEY OFFICE	34.00
11-19	1179323057	PACIFIC TELEPHONE COMPANY	09/29/79-10/28/79	MONTHLY SERVICE - VALLEY OFFICE	34.00
12-07	1179341029	SCHAUMANN COMMUNICATION	12/01/79-12/31/79	TELEPHONE ANSWERING SERVICE -- WEST LOS ANGELES OFFICE	30.50
12-07	1179341026	GSA, OAD, FINANCE DIVISION	10/19/79-11/18/79	TELEPHONE BILL - WEST LOS ANGELES OFFICE	311.75
12-14	1179348065	THRIFTY TELEPHONE ANSWERING SERVICE	11/01/79-11/30/79	MONTHLY SERVICE - VALLEY OFFICE	34.50
12-14	1179348064	GSA, OAD, FINANCE DIVISION	10/19/79-11/18/79	FTS SERVICE-VALLEY OFFICE	107.01

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ANTHONY C BEILENSON—Continued</b>						
12-28	1179362001	PACIFIC TELEPHONE COMPANY	10/29/79-11/28/79	MONTHLY SERVICE - VALLEY OFFICE	68.27	
10-04	227927031	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	185.44	
10-25	2279304003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	186.92	
10-31	2279304006	C & P TELEPHONE	09/01/79-09/30/79	LONG-DISTANCE CALLS FOR OFFICIAL OFFICE BUSINESS	17.42	
11-27	2279331013	C & P TELEPHONE	10/01/79-10/31/79	OFFICIAL LONG-DISTANCE CALLS	44.25	
12-04	2279338030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	186.55	
10-12	1279285024	VISA BANKAMERICARD	08/06/79-08/10/79	ROUND TRIP AIR FARE FOR CONGRESSMAN FROM WASHINGTON TO DIST (LOS ANGELES) & RTN	498.00	
11-15	1279319062	VISA, FIRST VIRGINIA BANK	09/28/79-10/05/79	R/T FARE FOR CONG FOR OFFICIAL TRIP TO DISTRICT (LOS ANGELES) FROM WASHINGTON AND RETURN	606.00	
12-14	1279348038	VISA, FIRST VIRGINIA BANK	10/27/79-10/29/79	R/T FARE FOR CONGRESSMAN TO LOS ANGELES (DISTRICT OFFICE) & RETURN FROM WASHINGTON	490.00	
12-21	1379355020	JOAN SHAFFRAN-BRANDT	11/30/79	AIRFARE FROM WASHINGTON TO DISTRICT (LOS ANGELES)	296.00	
10-09	1479282004	POL-DAT SERVICES	09/21/79	COMPUTER SERVICES - MAILING LABELS, UPDATES	402.50	
11-27	1579331010	POSTMASTER	10/26/79	100 - \$15 STAMPS FOR OFFICIAL USE	15.00	
11-27	1579331009	POSTMASTER	11/08/79	100 - \$15 STAMPS FOR OFFICIAL USE	15.00	
10-31	2079305266	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		139.18	
11-30	2079335058	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		135.15	
12-31	2080002171	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		75.00	
<b>TOTAL</b>					<b>23,306.59</b>	

OFFICE OF HON. ADAM BENJAMIN JR

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICIAL EXPENSES</b>						
10-31	0279305079	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,352.22	
11-30	0279335174	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,829.57	
12-31	0280002196	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,741.62	
12-14	0679348003	LAKE SHORE PRESS	11/15/79	1,000 INVITATION & ENVELOPES FOR CONGRESSIONAL NEIGHBORHOOD DISCUSSIONS	134.55	
12-14	0679348002	DAVID R RAMAGE	10/15/79-10/25/79	CONG RECORD REPRINTS ST GEORGE HELLENIC CHURCH, A VINICK, E. CHGO 1ST CONG CH/POLISH WA NEWSLTR	2,154.55	
10-31	0979303037	LAKE RIDGE SCHOOLS	10/01/79-10/30/79	RENT 6111 W. RIDGE RD. GARY IN 46408	100.00	
11-29	0979332462	LAKE RIDGE SCHOOLS	11/01/79-11/30/79	RENT 6111 W. RIDGE RD. GARY IN 46408	100.00	
11-29	0979332036	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT HAMMOND IN	527.00	
11-29	0979332035	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT GARY IN	1,815.00	
12-20	0979353039	LAKE RIDGE SCHOOLS	12/01/79-12/30/79	RENT 6111 W. RIDGE RD. GARY IN 46408	100.00	
10-09	1079282076	YERX CORPORATION	06/01/79-06/29/79	OVER-MINIMUM CHARGE ON XEROX 3100 LDC IN WASHINGTON OFFICE	79.89	
10-09	1079282036	DAVID R RAMAGE	09/13/79-08/15/79	BENJAMIN BY LINES; CALLING CARDS, DIST OFC CLOSED CARDS MUNSTER PUBLIC FORUM SCHEDULE	174.40	
10-09	1079282031	SUN JOURNAL	09/01/79-09/30/79	ONE YEAR SUBSCRIPTION	31.20	
10-09	1079282028	KWIK-KOPY PRINTING	08/04/79-08/21/79	INVITATIONS FOR GARY RIDGE DISTRICT OFFICE OPEN HOUSE	31.00	
10-10	1079283313	BENJAMIN LUNA	09/08/79-09/13/79	MEALS	41.63	
10-10	1079283308	BENJAMIN LUNA	09/08/79-09/13/79	HOTEL ACCOMMODATIONS	176.00	
10-10	1079283304	BENJAMIN LUNA	09/08/79-09/13/79	OFFICE LONG-DISTANCE TELEPHONE CALLS	69.80	
10-12	1079284051	ADAM BENJAMIN, JR	09/29/79	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PRIVATE AUTOMOBILE	3.50	
10-12	1079284048	JOHN MANONI	09/16/79-09/21/79	TAXI FARE TO WASHINGTON NATIONAL	22.00	
10-12	1079284043	JOHN MANONI	09/16/79-09/21/79	R/T VTL IN CONN WITH CONG'S TVL FM/TO CHICAGO O'HARE (LAKE CITY, IN) BY PRIVT AUTO AT 20MILLIO M	2.40	
10-12	1079284042	ADAM BENJAMIN, JR	09/16/79	TAXI FARE FROM WASHINGTON NATIONAL	6.00	
10-12	1079284038	JOHN MANONI	09/09/79-09/14/79	R/T VTL IN CONN WITH CONG TVL FM/TO CHICAGO O'HARE (LAKE COUNTY) BY PRIVT AUTO AT 20.110 MI	22.00	



10-12	1079284032	JOHN MANOWI	09/09/79-09/14/79	TOLLS PD IN CONNECTION WITH CONG'S TVL FROM AND TO CHICAGO O'HARE (LAKE COUNTY, INDIANA)	2.40
10-12	1079284028	ADAM BENJAMIN, JR	09/09/79-09/07/79	TAXI FARE FROM WASHINGTON NATIONAL	6.00
10-12	1079284025	JOHN MANOWI	09/04/79-09/07/79	R/T TVL IN CONNECTION WITH CONG TVL TO/FM CHICAGO O'HARE BY PRIVATE AUTO AT 20 MI 110 MI	22.00
10-12	1079284017	ADAM BENJAMIN, JR	09/04/79-09/07/79	TOLLS PAID IN CONNECTION WITH CONGRESSMAN S TVL TO AND FROM CHICAGO O'HARE (LAKE COUNTY, IN)	5.25
10-12	1079284015	JOHN MANOWI	09/04/79-07/31/79	TAXI FARE FROM WASHINGTON NATIONAL	2.40
10-15	1079288117	XEROX CORPORATION	06/29/79-07/31/79	OVER-MINIMUM CHARGE ON XEROX 3100 LDC IN WASHINGTON OFFICE	92.98
10-15	1079288115	CAPITAL MAGAZINE	09/15/79-10/15/79	ONE HUNDRED COPIES OF SEPTEMBER 15TH - OCTOBER 15TH ISSUE OF CAPITAL MAGAZINE	15.00
10-15	1079288065	DAVID R RAMAGE	08/22/79-08/28/79	SCHEDULE CARDS FOR THE HIGHLAND AND GARY PUBLIC FORUMS	93.25
10-15	1079288063	BENJAMIN LUNA	09/08/79-09/13/79	TAXI FARES	28.95
10-15	1079288061	LAKE COUNTY COBE LEADER	09/01/79-08/31/80	ANNUAL SUBSCRIPTION	2.00
10-15	1079288060	LATIN TIMES	09/11/79-09/11/80	ANNUAL SUBSCRIPTION	8.75
10-25	1079298105	THE INDIAN CITY PRESS	10/01/79-09/30/80	ANNUAL SUBSCRIPTION	2.00
10-25	1079298104	POST TRIBUNE	10/01/79-10/11/80	ANNUAL SUBSCRIPTION	2.00
11-15	1079319250	OCTAMERON ASSOCIATES	09/11/79	ONE COPY OF "DON'T MISS OUT" BOOKLET ON FINANCIAL AID SOURCES FOR COLLEGE STUDENTS	2.00
11-15	1079319247	XEROX CORPORATION	07/31/79-08/31/79	OVER-MINIMUM CHARGE ON XEROX 3100 LDC PHOTOCOPIER IN WASHINGTON OFFICE	115.87
11-15	1079319246	CONGRESSIONAL QUARTERLY INC	01/15/79	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY SERVICE 1-1-80 TO 12-31-80	276.00
11-15	1079319244	R R BOWKER	09/24/79	ONE COPY OF "WHO'S WHO IN AMERICAN POLITICS 1979"	41.57
11-19	1079323073	GEORGE FITZPATRICK, JR	10/23/79-10/25/79	HOTEL ACCOMMODATIONS	56.49
11-19	1079323072	GEORGE FITZPATRICK, JR	10/24/79	CONFERENCE REGISTRATION FEE	35.00
12-10	1079344017	HERALD NEWSPAPERS, INC	11/01/79-11/01/80	ONE YEAR SUBSCRIPTION	5.00
12-10	1079344017	HERALD NEWSPAPERS, INC	11/01/79-11/01/80	ONE COPY OF ISSUE NO. 42 (1979)	4.50
12-14	1079348079	CONGRESSIONAL QUARTERLY INC	08/31/79-09/30/79	OVER-MINIMUM CHARGE ON XEROX 3100 LDC	86.73
12-14	1079348078	XEROX CORPORATION	12/14/79	ANNUAL SUBSCRIPTION AND TWO BINDERS 1-1-80 12-31-80	399.00
12-14	1079348072	NATIONAL JOURNAL REPORTS	11/09/79-11/19/79	DEAR COLLEAGUE, CONG CALLING CARDS, CONG RECORD REPRINTS ST SAVA MONTHLY NEWSLETTER, CAL LABELS	442.30
12-14	1079348070	DAVID R RAMAGE	10/25/79-10/26/79	MEALS	31.36
12-20	1079353128	ALFRED RENSLOW	10/25/79-10/26/79	CONFERENCE FEE	40.00
12-20	1079353125	ALFRED RENSLOW	10/25/79-10/26/79	HOTEL ACCOMMODATIONS	52.64
12-20	1079353124	ALFRED RENSLOW	10/25/79-10/26/79	R/T TVL FM LAKE CO, IN TO INDIANAPOLIS BY PVT AUTO AT \$ 20 TO ATND NATL ASSOC OF CO SEM	60.40
12-20	1079353121	ALFRED RENSLOW	11/21/79	SCREENING OF "H. R. 6161, AN ACT OF CONGRESS"	6.00
12-21	1079355281	HOUSE RECORDING STUDIO	10/27/79	ONE VOLUME "WHO'S WHO IN AMERICAN LAW" (VOLUME 2)	53.75
12-21	1079355279	MARQUIS WHO'S WHO, INC	11/01/79-11/01/80	ANNUAL SUBSCRIPTION (W/SW)	5.00
12-21	1079355271	HERALD NEWSPAPERS, INC	12/11/79	REMB. FOR 2 PRINTS OF THE HOUSE IN SESSION FOR WASH & GARY RIDGE DISTRICT OFFICES	12.00
10-12	1179284008	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	TELEPHONE BILL FOR GARY CONNECTICUT STREET DISTRICT OFFICE	304.51
10-15	1179288062	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	TELEPHONE BILL FOR GARY RIDGE ROAD DISTRICT OFFICE (FORMERLY GRIFFITH)	304.02
10-15	1179288061	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE FOR HAMMOND DISTRICT OFFICE - CREDIT FROM JUNE 20 BILL APPLIED	125.12
10-15	1179288060	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE FOR HAMMOND DISTRICT OFFICE	36.65
10-15	1179288059	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR HAMMOND DISTRICT OFFICE	114.83
10-15	1179288058	INDIANA BELL TELEPHONE COMPANY	09/01/79-10/01/79	TELEPHONE BILL FOR GARY RIDGE ROAD DISTRICT OFFICE	211.45
10-15	1179288038	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	TELEPHONE BILL FOR GARY, IN (CONNECTICUT ST) DIST OFC	126.50
10-15	1179288037	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	TELEPHONE BILL FOR FORMER GRIFFITH DIST OFC (GRIFFITH, IN)	67.40
11-15	1179319059	INDIANA BELL TELEPHONE CO	09/10/79-10/09/79	TELEPHONE BILL FOR GARY RIDGE ROAD OFFICE	91.45
11-15	1179319058	INDIANA BELL TELEPHONE COMPANY	10/01/79-10/31/79	TELEPHONE BILL FOR GARY RIDGE ROAD OFFICE	98.19
11-15	1179319057	INDIANA BELL TELEPHONE COMPANY	08/10/79-09/09/79	TELEPHONE BILL FOR GARY RIDGE ROAD OFFICE	202.72
12-14	1179348035	INDIANA BELL TELEPHONE COMPANY	11/01/79-11/01/79	TELEPHONE BILL FOR GARY RIDGE DISTRICT OFFICE	190.45
12-14	1179348034	INDIANA BELL TELEPHONE CO	10/01/79-11/09/79	TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE	135.50
12-14	1179348030	GSA, OAD, FINANCE DIVISION	10/18/79-11/18/79	TELEPHONE BILL FOR GARY CONNECTICUT DISTRICT OFFICE	135.72
12-14	1179348029	GSA, OAD, FINANCE DIVISION	10/18/79-11/18/79	TELEPHONE BILL FOR GARY CONNECTICUT DISTRICT OFFICE	87.70
12-14	1179348028	GSA, OAD, FINANCE DIVISION	10/18/79-11/18/79	TELEPHONE BILL FOR GARY RIDGE DISTRICT OFFICE	95.65
12-14	1179348021	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE	115.55
12-14	1179348020	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE BILL FOR GARY RIDGE DISTRICT OFFICE	86.50
10-15	2179286006	WESTERN UNION TELEGRAPH COMPANY	08/27/79-09/25/79	TELEPHONE BILL FOR GARY RIDGE DISTRICT OFFICE	15.79
10-15	2179319028	WESTERN UNION TELEGRAPH COMPANY	09/11/79	TELEGRAMS SENT TO POLISH NATIONAL ALLIANCE (100TH ANNIVERSARY)	38.64
10-15	2179348005	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAMS SENT TO 1ST CATHOLIC SLOVAK LADIES ASSOC & THE POLISH WOMEN'S ALLIANCE	25.44
10-04	2279277032	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	TELEGRAMS SENT TO THE LAKE CENTRAL TEACHER'S ASSOC, AND THE LAKE CENTRAL SCHOOL CORP	190.51
10-09	2279282004	C & P TELEPHONE		TELEPHONE BILL FOR WASHINGTON OFFICE	96.51

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-15	2279288002	C & P TELEPHONE	08/01/79-08/31/79	TELEPHONE BILL FOR WASHINGTON OFFICE	89.66	
10-25	2279294007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	281.84	
11-15	2279319003	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE BILL FOR WASHINGTON OFFICE	11.33	
12-04	22793338031	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	191.50	
12-20	22793530019	C & P TELEPHONE	10/01/79-10/31/79	OFFICIAL TELEPHONE CALLS	32.28	
10-12	1279284019	ADAM BENJAMIN, JR	09/29/79	ONE WAY AIR FARE FROM WASH NATIONAL TO SOUTH BEND, INDIANA	82.00	
10-12	1279284016	ADAM BENJAMIN, JR	09/16/79-09/21/79	R/T AIR FARE FROM CHICAGO O'HARE (LAKE COUNTY, IN) TO WASH NATIONAL AND RETURN	93.00	
10-12	1279284013	ADAM BENJAMIN, JR	09/09/79-09/14/79	R/T AIR FARE FROM CHICAGO O'HARE (LAKE COUNTY, INDIANA) TO WASHINGTON NATIONAL AND RETURN	93.00	
10-12	1279284001	ADAM BENJAMIN, JR	09/04/79-09/07/79	RND TRIP AIR FARE FROM CHICAGO O'HARE (LAKE COUNTY, IN) TO WASH NATIONAL AND RETURN	93.00	
11-08	1279312134	JOHN MANONI	09/23/79-10/12/79	R/T TRL IN CONN W/ CONG TVL TO FM CHGO O'HARE (LAKE CO, IN) BY PVT AUTO--20/MI (1.0 MI)	22.00	
11-08	1279312132	JOHN MANONI	09/23/79-10/12/79	TOLLS PAID IN CONNECTION WITH CONGRESSMAN TVL TO FM CHICAGO O'HARE (LAKE COUNTY, IN)	2.40	
11-08	1279312150	ADAM BENJAMIN, JR	09/23/79	TAXI FARE FROM WASHINGTON NATIONAL	6.00	
11-08	1279312128	ADAM BENJAMIN, JR	09/23/79-10/12/79	ROUND TRIP AIR FARE FROM CHICAGO O'HARE (LAKE COUNTY, INDIANA) TO WASH NAT'L & RTN.	93.00	
12-07	1279341078	JOHN MANONI	10/22/79-11/02/79	R/T TRL IN CONNECTION WITH CONG TVL TO FM CHICAGO O'HARE (LAKE CO, IN) PVT AUTO 110 MI /20	22.00	
12-07	1279341077	JOHN MANONI	10/22/79-11/02/79	TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO/FROM CHICAGO O'HARE (LAKE COUNTY, IN)	2.40	
12-10	1279344021	ADAM BENJAMIN, JR	10/22/79	TAXI FARE FROM WASHINGTON NATIONAL	6.50	
12-10	1279344020	ADAM BENJAMIN, JR	10/22/79-11/02/79	R/T AIR FARE FROM CHICAGO O'HARE (LAKE CO., INC) TO WASHINGTON NATIONAL & RETURN	93.00	
12-10	1279344019	JOHN MANONI	10/14/79-10/26/79	R/T TRL IN CONNECTION W/ CONG BENJAMIN'S TVL TO FM CHICAGO O'HARE (LAKE CO, INC) PVT AUTO	22.00	
12-10	1279344018	JOHN MANONI	10/14/79-10/26/79	TOLLS PD IN CONNECTION W/ CONG BENJAMIN'S TVL TO FM CHICAGO O'HARE (LAKE CO, INC)	2.40	
12-10	1279344016	ADAM BENJAMIN, JR	10/14/79	TAXI FARE FROM WASHINGTON NAT'L	6.50	
12-10	1279344014	ADAM BENJAMIN, JR	10/14/79-10/26/79	R/T AIR FARE FROM CHICAGO O'HARE (LAKE CO, IN) TO WASHINGTON NAT'L AND RETURN	93.00	
12-10	1279344013	JOHN MANONI	10/08/79-10/19/79	R/T TRL IN CONNECTION W/ CONG BENJAMIN'S TVL TO FM CHICAGO O'HARE (LAKE CO., IN) PVT AUTO	22.00	
12-10	1279344011	JOHN MANONI	10/08/79-10/19/79	TOLLS PD IN CONNECTION WITH CONG BENJAMIN'S TVL TO AND FROM CHICAGO O'HARE (LAKE CO., IN)	2.40	
12-10	1279344010	ADAM BENJAMIN, JR	10/08/79	TAXI FARE FROM WASHINGTON NATIONAL	5.50	
12-10	1279344009	ADAM BENJAMIN, JR	10/08/79-10/19/79	ROUND TRIP AIR FARE FROM O'HARE (LAKE CO., INC) TO WASH NAT'L AND RETURN	93.00	
12-21	1279355055	JOHN MANONI	11/06/79-11/09/79	R/T TRL IN CONNECTION W/ CONG. TVL TO & FROM CHICAGO O'HARE (LAKE CNTY, IN) PVT AUTO 110 AT /20	22.00	
12-21	1279355052	JOHN MANONI	11/06/79-11/09/79	TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TVL TO & FROM CHICAGO O'HARE (LAKE CNTY, IN)	2.40	
12-21	1279355051	ADAM BENJAMIN, JR	11/06/79	TAXI FARE FROM WASHINGTON NATIONAL	8.00	
12-21	1279355050	ADAM BENJAMIN, JR	11/06/79-11/09/79	R/T AIRFARE FROM CHICAGO O'HARE (LAKE CNTY, IN) TO WASHINGTON	203.00	
12-21	1279355048	JOHN MANONI	10/29/79-11/29/79	R/T TRL IN CONNECTION W/ CONG. TVL TO & FROM CHICAGO O'HARE (LAKE CNTY, IN) PVT AUTO 110 MI /20	22.00	
12-21	1279355045	JOHN MANONI	10/29/79-11/29/79	TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TVL TO & FROM CHICAGO O'HARE (LAKE CNTY, IN)	2.40	
12-21	1279355044	ADAM BENJAMIN, JR	10/29/79-11/29/79	R/T AIRFARE FM CHICAGO O'HARE TO WASHINGTON NATIONAL & RETURN	93.00	
10-10	1379283041	BENJAMIN LUVA	09/08/79-09/13/79	R/T AMTRAK FARE FM CHGO (LAKE CO) TO CARBONILE & RTN TO ATND 4TH NAT'L URBAN RAILROD CONF	158.00	
11-19	1379323005	GEORGE FITZPATRICK, JR	10/23/79-10/25/79	BUS FARE FROM LAKE COUNTY, INDIANA TO CHICAGO	50.00	
12-10	1379344006	JANET CHUESSLER	11/08/79-11/10/79	R/T AIR FARE FROM WASH NAT'L TO CHICAGO O'HARE & RETURN (LAKE CO, IN)	212.00	
12-10	1379344005	JANET CHUESSLER	11/08/79-11/10/79	R/T AIR FARE FROM WASH NAT'L TO CHICAGO O'HARE (LAKE CO, IN) AND RETURN	212.00	
12-10	1379344003	KEVIN KAYES	11/10/79-11/12/79	R/T AIR FARE FROM WASH NAT'L TO CHICAGO O'HARE (LAKE CO, IN) & RETURN	212.00	
12-14	1479348015	BETSY ELIZABETH STARK	11/10/79-11/23/79	COMPUTER SERVICES RENDERED.	1,192.45	
11-07	1579311006	POSTMASTER	10/22/79	ONE HUNDRED \$ .15 STAMPS FOR GARY RIDGE DISTRICT OFFICE.	15.00	
10-31	2079305246	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		149.34	
11-30	2079335017	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		312.48	
12-31	2080002081	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		268.24	

TOTAL

20,088.23



**OFFICE OF HON. CHARLES E BENNETT**  
**OFFICIAL EXPENSES**

10-31	0279305080	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	413.17
11-30	0279335175	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	423.17
12-31	0280002201	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	423.17
10-31	0679290008	CANTRELL/CUTTER PRINTING, INC.	10/01/79	128.87
11-13	0679317022	CANTRELL/CUTTER PRINTING, INC.	10/26/79	133.87
12-20	0679353008	CANTRELL/CUTTER PRINTING, INC.	12/03/79	128.87
11-29	0979332037	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	1,383.00
10-29	1079302100	CONGRESSIONAL QUARTERLY INC	10/29/79	276.00
10-29	1079334155	DAVID P RAMAGE	10/11/79	69.75
10-17	1179290029	ANSWER PHONE OF JACKSONVILLE INC	10/01/79-10/31/79	35.00
10-17	1179290027	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	122.68
11-13	1179317082	ANSWER PHONE OF JACKSONVILLE INC	11/01/79-11/30/79	35.00
11-13	1179334047	GSA, OAD, FINANCE DIVISION	10/18/79	137.30
12-14	1179348014	GENERAL SERVICES ADMINISTRATION	10/18/79-11/18/79	137.30
12-14	1179348014	ANSWER PHONE OF JACKSONVILLE INC	12/01/79-12/31/79	35.00
10-17	2179290009	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	284.21
11-15	2179319034	WESTERN UNION TELEGRAPH COMPANY	10/01/79-11/30/79	206.21
12-14	2179348007	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	192.56
10-04	2279270034	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	146.14
10-17	2279500003	C & P TELEPHONE	08/01/79-08/31/79	676.67
10-25	2279598035	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	47.17
10-25	2279302011	C & P TELEPHONE	09/01/79-09/30/79	584.62
11-30	2279354020	C & P TELEPHONE	10/01/79-10/31/79	493.50
12-04	2279538032	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	146.91
10-09	1279282031	CHARLES E BENNETT	09/21/79-09/22/79	214.00
10-17	1279290043	CHARLES E BENNETT	10/03/79-10/08/79	219.00
11-15	1279319090	CHARLES E BENNETT	11/02/79-11/05/79	232.00
11-19	1279323091	CHARLES E BENNETT	11/17/79-11/20/79	232.00
11-30	1279334031	CHARLES E BENNETT	11/17/79-11/20/79	232.00
12-14	1279348029	CHARLES E BENNETT	11/30/79-12/02/79	232.00
10-29	1379299020	SARAH J SCOTT	10/14/79-10/21/79	192.00
11-30	1379334005	JOHN FARLEY	11/17/79-11/19/79	212.00
11-27	1579331011	POSTMASTER	11/14/79	220.00
10-31	2079305267	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	1,370.61
11-30	2079335059	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	299.66
12-31	2080002180	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	299.66

**10,441.72**

**TOTAL**

**OFFICE OF HON. DOUGLAS K BEREUTER**  
**OFFICIAL EXPENSES**

10-31	0279305081	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	644.00
11-30	0279335176	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	665.00
12-31	0280002205	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	665.00
10-12	0679285010	THOMAS LANKFORD	09/26/79	160.00
10-12	0679285009	THOMAS LANKFORD	09/05/79	344.00
11-15	0679319025	THOMAS LANKFORD	10/01/79-10/15/79	415.50
10-31	0979303038	COLUMBIA FEDERAL SAVINGS AND LOAN ASSOC.	10/01/79-10/30/79	300.00
10-31	0979303039	WHITNEY OLSEN PARTNERSHIP	10/01/79-10/30/79	1,320.33
11-29	0979332463	COLUMBIA FEDERAL SAVINGS AND LOAN ASSOC.	11/01/79-11/30/79	300.00
11-29	0979332464	WHITNEY OLSEN PARTNERSHIP	11/01/79-11/30/79	1,320.33

BOOKLET - STOCK  
LETTER ON BOOKLET REORDER BOOKLET - FOLD - STITCH - PAPER  
SCHEDULE CARDS - TYPESET - STOCK  
RENT 220 WEST 7TH STREET WAYNE NB 68287  
RENT 511 S 11TH & 1045 K LINCOLN NB 68508  
RENT 220 WEST 7TH STREET WAYNE NB 68289  
RENT 511 S 11TH & 1045 K LINCOLN NB 68508

**10,441.72**

**TOTAL**

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-20	09795353040	COLUMBIA FEDERAL SAVINGS AND LOAN ASSOC.	12/01/79-12/30/79	RENT 220 WEST 7TH STREET WAYNE NB 68787	300.00	
12-20	09795353041	WHITNEY OLSEN PARTNERSHIP	12/01/79-12/30/79	RENT 511 S 11TH & 1045 K LINCOLN NB 68508	1,320.33	
10-09	10792820774	JIM BARR	07/05/79-08/29/79	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEALS)	16.00	
10-09	10792820747	REBECCA MOTT	09/16/79-09/18/79	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL STAFF TRAVEL (TAXI FARE)	14.10	
10-09	10792820646	REBECCA MOTT	09/16/79-09/17/79	REIMBURSEMENT FOR BUS EXPENSE RELATED TO OFFICIAL BUSINESS (LODGING)	56.44	
10-09	10792820444	JIM BARR	08/23/79	REIMBURSEMENT FOR BUS EXPENSE RELATED TO OFFICIAL BUSINESS	20.00	
10-09	10792820740	JIM BARR	07/05/79-08/29/79	OFFICIAL STAFF TRAVEL (1610 MILES AT \$.20 PER MILE) FOR OFFICIAL BUSINESS	322.00	
10-10	10792831278	LINCOLN UNIVERSITY CLUB	07/06/79	MEMBER'S EXPENSES FOR LUNCHEON WITH PORTUGUESE LEGISLATIVE LEADER AND CONSTITUENTS	35.54	
10-12	1079285211	THOMAS J LANKFORD	08/07/79	MEMO SLIPS - PAD - TYPESET	29.50	
10-15	10792860864	OLIVETTI CORPORATION OF AMERICA	08/07/79	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	40.00	
10-15	10792880883	OLIVETTI CORPORATION OF AMERICA	07/23/79	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	18.00	
10-15	10792890881	FIRST VIRGINIA VISA	08/30/79	EXPENSES FOR GASOLINE USED FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	14.85	
10-15	10792890880	FIRST VIRGINIA VISA	09/06/79	EXPENSES FOR GASOLINE USED FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	6.00	
10-15	10792880779	FIRST VIRGINIA VISA	08/23/79	EXPENSES FOR GASOLINE USED FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	12.25	
10-15	10792880778	FIRST VIRGINIA VISA	08/18/79	EXPENSE FOR GASOLINE USED FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	10.00	
10-15	10792880776	FIRST VIRGINIA VISA	08/27/79	REIMBURSEMENT FOR DIP STICK FOR MIMOGRAPH MACHINE IN WASHINGTON OFFICE	3.08	
10-15	10792880770	NEBRASKA ASSOCIATION OF CO. OFFICIALS	09/17/79	1979 DIRECTORY OF COUNTY OFFICIALS IN NEBRASKA. REFERENCE MATERIAL FOR WASH OFFICE	8.95	
10-15	10792880668	RUDY'S AUTO SERVICE	09/27/79	MAINTENANCE AND REPAIRS FOR MOBILE OFFICE USED FOR OFFICIAL BUSINESS IN DIST	50.30	
10-15	10792902995	LAISCH'S INC	09/28/79	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	21.65	
10-17	10792902884	CITY OF WAYNE	08/10/79-09/10/79	UTILITIES CHARGE FOR NORTHERN NEBRASKA DISTRICT OFFICE	17.60	
10-17	10792902882	MOBIL OIL CREDIT CORPORATION	06/04/79-10/03/79	FINANCE CHARGE FOR CREDIT CARD USED ON OFFICIAL BUSINESS	11.84	
10-17	10792902880	MOBIL OIL CREDIT CORPORATION	08/13/79-08/28/79	EXPENSES FOR GASOLINE USED FOR STAFF AND MEMBER TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	48.25	
10-17	10792902777	MARTENS TEXACO SERVICE	09/05/79-09/18/79	EXPS FOR GAS, AND MAINTENANCE FOR LEASED CAR. MOBILE OFFICE USED FOR OFFICIAL BUSINESS IN DIST	177.20	
10-17	10792902770	HOUSE RECORDING STUDIO	09/05/79-09/27/79	RADIO AND VIDEO ORIGINATION AND DUPLICATION CHARGES.	74.25	
10-17	10792902657	DAN VODVANKA	09/03/79-09/28/79	OFFICIAL STAFF TRAVEL (37.3 MILES AT \$.20 PER MILE) FOR OFFICIAL BUSINESS	74.60	
10-17	10792902656	PAI MERRIN	09/27/79	OFFICIAL STAFF TRAVEL (74 MILES AT \$.20 PER MILE) FOR OFFICIAL BUSINESS	14.80	
10-25	10792981068	JIM BARR	06/04/79-06/28/79	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEALS)	8.75	
10-25	1079298107	JIM BARR	06/19/79-06/28/79	OFFICIAL STAFF TRAVEL (224 MI AT .20 PER MILE) FOR OFFICIAL BUSINESS	44.80	
10-25	10792981066	JIM BARR	06/04/79	OFFICIAL STAFF TRAVEL (235 MI AT .17 PER MILE) FOR OFFICIAL BUSINESS	39.95	
10-29	1079302122	LAISCH'S INC	10/12/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	16.10	
10-29	1079302119	AMOCO OIL COMPANY	08/07/79-09/20/79	EXPENSES FOR GASOLINE USED FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	81.53	
10-29	1079302117	DOUGLAS BEUTLER	10/01/79	REIMBURSEMENT FOR EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT (PARKING)	1.50	
10-29	1079302115	DOUGLAS BEUTLER	10/01/79	REIMBURSEMENT FOR EXPENSE FOR GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.00	
10-29	1079302114	HOLLYWOOD CLEANERS	10/01/79	DRY CLEANING. CUSHION COVERS FOR MOBILE OFFICE USED FOR OFFICIAL BUSINESS ONLY	12.00	
10-29	1079302113	LEACH CAMPER SALES OF NEBR., INC.	10/05/79	REPAIRS FOR MOBILE OFFICE USED FOR OFFICIAL BUSINESS ONLY	100.00	
10-29	1079302109	ARBOR PRINTING COMPANY	10/08/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	6.50	
10-29	1079302107	BENCHMARK SYSTEMS	10/04/79	OFFICE SUPPLIES FOR WASHINGTON OFFICE	74.30	
10-29	10792991984	PRESS PRINTING CO.	10/09/79	ONE 5 X 7 PHOTO	1.15	
10-29	10792991953	GENERAL MOTORS ACCEPTANCE CORP.	10/01/79-10/31/79	MONTHLY RENTAL FOR DISTRICT LEASED CAR FOR OFFICIAL BUSINESS ONLY	184.12	
11-06	10795310256	LAISCH'S INC	10/19/79	OFFICE SUPPLIES FOR DISTRICT OFFICE (LIQUID PAPER)	11.88	
11-09	10795313142	JIM BARR	09/18/79-09/22/79	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEALS & REGISTRATION FEE)	11.50	
11-09	10795313140	JIM BARR	09/04/79-09/22/79	OFFICIAL STAFF TRAVEL (610 MILES AT \$.20 PER MILE) FOR OFFICIAL BUSINESS	162.00	
11-15	10795319251	THOMAS J LANKFORD	10/25/79-10/30/79	XEROX COPIES - RESOLINE - PAPER	114.45	
11-15	10795319070	FIRST VIRGINIA BANK	09/28/79	EXPENSE FOR GAS WASH FOR LEASED CAR USED FOR OFFICIAL BUSINESS	9.19	
11-15	10795319064	FIRST VIRGINIA BANK	09/14/79	EXPENSE FOR CAR WASH FOR LEASED CAR USED FOR OFFICIAL BUSINESS	2.39	



11-15	1079319062	FIRST VIRGINIA BANK	09/06/79	EXPENSE FOR GASOLINE USED FOR MOBILE OFFICE FOR OFFICIAL BUSINESS IN DISTRICT	12.00
11-15	1079319066	FIRST VIRGINIA BANK	09/05/79	EXPENSE FOR GASOLINE USED FOR MOBILE OFFICE FOR OFFICIAL BUSINESS IN DISTRICT	8.20
11-15	1079319054	DAN VODVARKA	10/15/79-10/24/79	OFFICIAL STAFF TRAVEL (157 MILES AT .20 PER MILE) FOR OFFICIAL BUSINESS	31.40
11-15	1079319040	FIRST VIRGINIA BANK	08/25/79	EXPENSE FOR GASOLINE USED FOR MOBILE OFFICE FOR OFFICIAL BUSINESS IN DISTRICT	12.01
11-15	1079319037	FIRST VIRGINIA BANK	08/24/79	EXPENSE FOR GASOLINE USED FOR MOBILE OFFICE FOR OFFICIAL BUSINESS IN DISTRICT	17.00
11-15	1079319030	MARTENS TEXACO SERVICE	10/01/79-10/29/79	EXPS FOR GASOLINE, MAINTENANCE & INSPECTION STICKER FOR LEASED CAR FOR OFC'L BUS	84.55
11-15	1079319024	PAT WERGIN	10/26/79	REIMBURSEMENT FOR CAR WASH FOR LEASED CAR USED FOR OFFICIAL BUSINESS	2.39
11-15	1079319021	MOBIL OIL CREDIT CORPORATION	09/18/79-09/21/79	EXPENSES FOR GASOLINE USED FOR STAFF AND MEMBER TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	34.05
11-26	1079330047	HOUSE RECORDING STUDIO	10/09/79-10/26/79	RADIO AND VIDEO ORIGINATION USED FOR MOBILE OFC & LEASED CAR	43.10
11-26	1079330046	AMODOC OIL COMPANY	09/13/79-10/12/79	EXPENSES FOR GASOLINE USED FOR MOBILE OFC & LEASED CAR	131.75
11-26	1079330042	CITY OF WAYNE	09/10/79-10/10/79	UTILITIES CHARGE FOR NORTHERN NEBRASKA DISTRICT OFFICE	13.39
11-26	1079330043	GENERAL MOTORS ACCEPTANCE CORP.	11/05/79	MONTHLY RENTAL FOR DISTRICT LEASED CAR FOR OFFICIAL BUSINESS ONLY	184.12
11-29	1079332088	CONGRESSIONAL QUARTERLY INC	11/28/79	ANNUAL SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY SERVICE 1-1-80 TO 12-31-80	276.00
11-29	1079332087	LATSCH'S INC	11/14/79	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	5.00
12-07	1079341220	DOUGLAS BEUTER	11/21/79	REIMBURSEMENT FOR MEMBER'S BREAKFAST WITH NEBRASKA STATE SENATORS	12.98
12-07	1079341219	DOUGLAS BEUTER	11/16/79	REIMBURSEMENT FOR EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT FOR OFCL BUSS (TAXI FARE)	2.00
12-07	1079341014	ROGER HIRSCH	12/03/79	REIMBURSEMENT FOR POSTAGE FOR AUDIO VISUAL MATERIALS	2.48
12-07	1079341016	DOUGLAS BEUTER	11/19/79	REIMB FOR EXPENSES FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	14.00
12-07	1079341013	DOUGLAS BEUTER	11/21/79	REIMBURSEMENT FOR EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT FOR OFCL BUSS (PARKING)	75
12-07	1079341011	DOUGLAS BEUTER	11/18/79	REIMBURSEMENT FOR EXPENSES RELATED TO TRAVEL TO & FROM DISTRICT FOR OFCL BUSS (PARKING)	1.05
12-07	1079341012	DOUGLAS BEUTER	11/16/79	REIMBURSEMENT FOR EXPENSES RELATED TO TRAVEL TO AND FROM DIST FOR OFCL BUSS (PARKING)	79.81
12-07	1079341004	EMERY AIR FREIGHT	11/08/79	RENEWAL OF SHIPMENT OF ART FROM SHELTON ART GALLERY	1.35
12-07	1079341003	THE WALL STREET JOURNAL	12/07/79	EXPENSES FOR ANNUAL NEWSPAPER SUBSCRIPTION FROM 1-22-80 TO 1-21-81	55.00
12-07	1079341002	LATSCH'S INC	11/16/79	OFFICE SUPPLY FOR LINCOLN DISTRICT OFFICE (RUBBER GEMENT THINNER)	3.00
12-07	1079348071	BENCHMARK SYSTEMS	11/27/79	1 PHOTO REPRINT	8.00
12-14	1079348076	ALBUERN NEWSPAPERS	12/03/79	XEROX COPIES - PAPER	1.50
12-14	1079348050	THOMAS J LANKFORD	12/03/79	RECORD REPRINT - TYPESET - PAPER	33.60
12-14	1079348049	THOMAS J LANKFORD	12/03/79	RECORD REPRINT - TYPESET - PAPER	51.90
12-20	1079354667	LATSCH'S INC	12/07/79	RECORD REPRINT - TYPESET - PAPER	7.70
12-20	1079354666	THE HARVESTER RESTAURANT	12/08/79	OFFICE SUPPLIES FOR DISTRICT OFFICE (RUBBER CEMENT)	30.75
12-20	1079354665	DAN VODVARKA	12/01/79	REIMBURSEMENT FOR EXPENSES RELATED TO TVL TO & FROM DIST FOR OFFICIAL BUSINESS (PARKING)	1.40
12-20	1079354653	DAN VODVARKA	12/01/79	EXPENSES FOR 1ST DISTRICT NO. NEBRASKA ACADEMY REVIEW BOARD MEETING (MEALS)	3.70
12-20	1079354652	DAN VODVARKA	12/01/79	EXPENSES FOR 1ST DISTRICT NO. NEBRASKA ACADEMY REVIEW BOARD MEETING (XEROXING)	6.64
12-20	1079354651	DAN VODVARKA	12/01/79	EXPENSES FOR 1ST DISTRICT NO. NEBRASKA ACADEMY REVIEW BOARD MEETING (COFFEE)	40.50
12-20	1079354449	DOUGLAS BEUTER	12/01/79	REIMBURSEMENT FOR EXPENSES RELATED TO TVL TO & FROM DIST FOR OFC'L BUSINESS (PARKING)	70
12-20	1079354448	DOUGLAS BEUTER	12/08/79	REIMBURSEMENT FOR EXPENSES FOR GASOLINE USED WHILE ON OFC'L BUSINESS IN DISTRICT	8.00
12-20	1079354445	DOUGLAS BEUTER	12/03/79	REIMBURSEMENT FOR EXPENSES FOR GASOLINE USED WHILE ON OFC'L BUSINESS IN DISTRICT	11.00
12-20	1079354444	DOUGLAS BEUTER	11/30/79	REIMBURSEMENT FOR EXPENSES FOR GASOLINE USED WHILE ON OFC'L BUSINESS IN DISTRICT	12.50
12-20	1079354438	DAN VODVARKA	11/08/79	REIMBURSEMENT FOR EXPENSES FOR GASOLINE USED WHILE ON OFC'L BUSINESS IN DISTRICT	18.00
12-20	1079354436	POSTMASTER	12/20/79	OFFICIAL STAFF TRAVEL (90 MI AT .20 PER MI) FOR OFFICIAL BUSINESS	20.00
12-20	1079354433	MARTENS TEXACO SERVICE	11/02/79-11/26/79	RENT DUE FOR LINCOLN POST OFFICE BOX 1-1-80 TO 6-30-80	25.80
12-20	1079354432	LARRY FAUSS	12/08/79	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	24.96
12-20	1079354429	SEWARD COUNTY INDEPENDENT	12/10/79	EXPENSES FOR 1ST DISTRICT CENTRAL ACADEMY ADVISORY COMMITTEE MEETING (MEALS)	2.00
12-20	1079353322	HOUSE RECORDING STUDIO	10/10/79-11/30/79	RADIO & VIDEO ORIGINATION & DUPLICATION CHARGES & MOTION PICTURE WORK	126.95
12-20	1079353323	CITY OF WAYNE	10/10/79-11/15/79	UTILITIES CHARGE FOR NORTHERN NEBRASKA DISTRICT OFFICE	19.60
12-20	1079353320	BENCHMARK SYSTEMS	12/06/79	OFFICE SUPPLIES FOR WASHINGTON OFFICE (TYPEWRITER RIBBONS)	5.50
12-20	1079353319	GENERAL MOTORS ACCEPTANCE CORP	09/28/79	MONTHLY RENTAL FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	184.12
10-15	1179288004	GSA, OAD, FINANCE DIVISION	08/18/79	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	228.95
10-15	1179299070	NORTHWESTERN BELL	08/28/79-09/27/79	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	81.64
11-06	1179310110	GSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	379.92
11-15	1179319005	GSA, OAD, FINANCE DIVISION	09/28/79-10/27/79	OFFICE SUPPLIES FOR LINCOLN AND NORTHERN NEBR. DISTRICT OFFICES	69.33
11-26	1179330008	NORTHWESTERN BELL	11/18/79	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	64.27
12-07	1179341083	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	289.16
12-20	1179354090	NORTHWESTERN BELL	10/28/79-11/27/79	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	65.59
10-17	2179290023	WESTERN UNION TELEGRAPH COMPANY	09/12/79-09/21/79	TELEGRAMS - OFFICIAL BUSINESS	50.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-15	2179319006	WESTERN UNION TELEGRAPH COMPANY	10/19/79-10/30/79	TELEGRAMS - OFFICIAL USE	39.30	
12-14	2179348015	WESTERN UNION TELEGRAPH COMPANY	11/09/79-11/30/79	TELEGRAMS - OFFICIAL BUSINESS	53.00	
10-04	2219277410	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	227.11	
10-25	2219298467	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	228.44	
10-29	2279320212	C & P TELEPHONE	09/20/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	2.15	
11-29	2279332020	C & P TELEPHONE	08/22/79-10/28/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	17.73	
12-04	2279338428	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	228.10	
10-15	2279288023	FIRST VIRGINIA USA	08/31/79	OFFICIAL AIR FARE BY MEMBER FROM DISTRICT TO WASHINGTON	135.00	
10-15	2279288022	FIRST VIRGINIA USA	08/03/79	OFFICIAL AIR FARE BY MEMBER FROM WASHINGTON TO DISTRICT	131.00	
11-15	2279319009	FIRST VIRGINIA BANK	09/14/79-09/17/79	OFFICIAL AIR FARE ROUNDTrip BY MEMBER FROM WASHINGTON, D.C. TO LINCOLN, NB AND RETURN	162.00	
12-20	2279354098	FIRST VIRGINIA BANK	10/26/79-10/29/79	OFFICIAL AIR FARE ROUNDTrip BY MEMBER FROM WASHINGTON, D.C. TO LINCOLN, NB AND RETURN	282.00	
11-06	22793310021	DAN VODVARKA	10/07/79-10/12/79	OFFICIAL STAFF AIR TRAVEL FROM DISTRICT TO WASHINGTON, D.C. AND RETURN	282.00	
12-20	2279332006	LAGGY FAUSS	11/06/79-11/08/79	OFFICIAL STAFF AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT AND RETURN	146.00	
12-20	22793354058	PAT WERGIN	12/02/79-12/07/79	OFFICIAL STAFF AIR TVL FROM DISTRICT (LINCOLN, NB) TO WASHINGTON, DC & RETURN	295.00	
12-20	22793354058	ANDERSON JACOBSON, INC.	12/02/79-12/07/79	OFFICIAL STAFF AIR TVL FROM DISTRICT (LINCOLN, NB) TO WASHINGTON, DC & RETURN	295.00	
10-15	1479288008	ANDERSON JACOBSON, INC.	09/01/79-09/30/79	SERVICE CHARGE FOR MONTH OF SEPTEMBER FOR COMPUTER TERMINAL AND COUPLER	167.00	
10-17	1479290048	DIALCOM, INCORPORATED	09/30/79	INITIATION FEE AND CONNECT HRS FOR DIALCOM UPI COMPUTER SERVICE	112.75	
10-29	1479299051	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	COMPUTER SERVICES FOR MONTH OF SEPTEMBER FOR VIDEO DISPLAY TERMINAL	59.00	
10-29	1479299050	DIALCOM, INCORPORATED	09/01/79-10/31/79	COMPUTER SERVICES FOR MONTH OF OCTOBER FOR COMPUTER TERMINAL AND COUPLER	875.00	
11-15	1479319010	ANDERSON JACOBSON, INC.	10/01/79-10/31/79	COMPUTER SERVICES FOR MONTH OF OCTOBER FOR DIALCOM UPI COMPUTER SERVICE	875.00	
11-15	1479319009	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR MONTH OF NOVEMBER, 1979	875.00	
11-26	1479330008	DIALCOM, INCORPORATED	11/01/79-11/30/79	CHARGE FOR CONNECT HOURS FOR DIALCOM UPI COMPUTER SERVICE	7.72	
12-07	1479341065	DIALCOM, INCORPORATED	12/01/79	COMPUTER SERVICES FOR MONTH OF DECEMBER, 1979	875.00	
12-14	1479348018	ANDERSON JACOBSON, INC.	11/01/79-11/30/79	SERVICE CHARGE FOR MONTH OF NOVEMBER FOR COMPUTER TERMINAL AND COUPLER	167.00	
12-14	1479348016	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	SERVICE CHARGE FOR MONTH OF NOVEMBER FOR VIDEO DISPLAY TERMINAL	59.00	
12-20	1479353054	DIALCOM, INCORPORATED	11/30/79	SERVICE CHARGE FOR MONTH OF OCTOBER FOR VIDEO DISPLAY TERMINAL	59.00	
10-31	20793305247	(STATIONERY ALLOWANCE CHARGED)		MONTHLY CHARGE FOR CONNECT HOURS FOR DIALCOM UPI COMPUTER SERVICE	5.00	
11-30	20793350118	(STATIONERY ALLOWANCE CHARGED)			148.82	
11-30	20793350118	(STATIONERY ALLOWANCE CHARGED)			586.79	
12-31	2080002085	(STATIONERY ALLOWANCE CHARGED)			83.14	
<b>TOTAL</b>					<b>19,420.04</b>	

10-31	0279305082	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT LITTLE ROCK, ARKANSAS	869.36	
11-30	0279335177	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT	906.44	
12-31	02800020209	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT	901.77	
10-31	0979303040	ROETZEL'S NATIONWIDE MOTOR HOME, INC.	10/01/79-10/30/79	RENT	575.92	
11-29	0979332038	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT	1,620.00	
11-29	0979332045	ROETZEL'S NATIONWIDE MOTOR HOME, INC.	11/01/79-11/30/79	RENT	575.92	
12-20	0979353462	ROETZEL'S NATIONWIDE MOTOR HOME, INC.	12/01/79-12/30/79	RENT	575.92	
10-09	1079282089	CANTRELL/CUTLER PRINTING, INC.	09/04/79	PRINTED SUPPLIES	23.10	
10-09	1079282088	SOUTHERN MEDIATOR	09/01/79	YEARLY NEWSPAPER SUBSCRIPTION	14.00	
10-09	1079282087	STEWART AVIATION SERVICES	08/23/79-08/24/79	AIR CHARTER SERVICE FOR OFFICIAL TRAVEL IN DISTRICT	231.00	



10-09	1079282065	XEROX CORPORATION	07/01/79-07/31/79	USAGE CHARGE FOR COPIES OVER MINIMUM ON XEROX 3100	61.07
10-09	1079282064	WASHINGTON POST	01/03/79-01/01/80	YEARLY NEWSPAPER SUBSCRIPTION	80.60
10-09	1079282061	AVIS RENT A CAR SYSTEM	09/14/79-09/17/79	CAR RENTAL FOR OFFICIAL TRAVEL WHILE IN DISTRICT	60.01
10-09	1079282062	ED BETHUNE	08/27/79	REIMBURSEMENT FOR BOOKS PURCHASED FOR OFFICIAL USE	23.31
10-09	1079282059	ED BETHUNE	08/17/79-08/21/79	REIMBURSEMENT FOR FOOD EXPENSES WHILE IN DISTRICT	20.63
10-09	1079282058	ED BETHUNE	08/14/79	REIMBURSEMENT FOR GASOLINE EXPENSE WHILE IN DISTRICT	12.22
10-09	1079282056	HOUSE RECORDING STUDIO	09/14/79	AIR CHARTER SERVICE FOR OFCL TRAVEL (MEMPHIS, TN, TO LITTLE ROCK, AR)	48.62
10-09	1079282054	TEXACO, INC	08/01/79-08/31/79	PRODUCTION SERVICES	74.50
10-09	1079282052	XEROX CORPORATION	06/01/79-06/30/79	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	115.50
10-09	1079282051	XEROX CORPORATION	08/01/79-08/31/79	USAGE CHARGE FOR COPIES OVER MINIMUM ON XEROX 3100	97.00
10-09	1079282049	THOMAS J LANFORD	06/01/79-06/30/79	USAGE CHARGE FOR COPIES OVER MINIMUM ON XEROX 3100	1,343.18
10-12	1079285218	HAPPY MOTOR COMPANY	08/01/79-08/13/78	SCHEDULE CARDS, TYPSETS, STOCK LABELS	421.60
10-12	1079285216	TEXACO, INC	08/04/79-08/21/78	CAR RENTAL FOR OFFICIAL TRAVEL WHILE IN DISTRICT	62.14
10-12	1079296040	HOUSE RECORDING STUDIO	09/01/79-09/30/79	PRODUCTION SERVICES	62.14
10-23	1079296035	ED BETHUNE	08/17/79-08/24/78	REIMBURSEMENT FOR BOOKS PURCHASED FOR OFFICIAL USE	96.00
10-23	1079296035	ED BETHUNE	08/18/79	REIMBURSEMENT FOR GASOLINE EXPENSES WHILE IN DISTRICT	14.40
10-23	1079296033	ED BETHUNE	08/17/79	REIMBURSEMENT FOR FOOD EXPENSES WHILE IN DISTRICT	96.29
10-23	1079296028	JERRY CLUMER	08/01/79-08/31/79	REIMBURSEMENT FOR FOOD EXPENSE WHILE IN DISTRICT	53.50
10-23	1079296017	LIBRARY OF METROPOLITAN MEMORIAL	10/06/79	RESEARCH MATERIAL	53.13
11-08	1079312306	XEROX CORPORATION	10/01/79-10/14/79	USAGE CHARGE FOR COPIES OVER MINIMUM ON XEROX 3100	3.50
11-08	1079312302	CONGRESSIONAL PHOTO SHOPPE	10/22/79	PHOTOGRAPHY	26.64
11-08	1079312302	ED BETHUNE	10/14/79	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	21.20
11-08	1079312200	DOROTHY D YOUNG	09/06/79	REIMB FOR AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTO AT \$20/MI (TOTAL 106 MILES)	9.20
11-08	1079312199	KRISTI SUE WILLIAMS	07/02/79-10/18/79	REIMBURSEMENT FOR FOOD EXPENSES WHILE TRAVELING IN DISTRICT ON OFCL BUSINESS	59.59
11-08	1079312197	CHARLES W. KNIGHT	08/23/79-10/18/79	REIMBURSEMENT FOR MOBILE OFFICE SUPPLIES PURCHASED - GAS	16.29
11-08	1079312195	CHARLES W. KNIGHT	07/02/79	REIMBURSEMENT FOR PARKING FEE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	88.40
11-08	1079312194	CHARLES W. KNIGHT	07/01/79-10/16/79	REIMB FOR AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTO AT \$20/MI (TOTAL 442 MILES)	7.00
11-14	1079318149	GRAND PRAIRIE HERALD	10/01/79-10/01/80	YEARLY NEWSPAPER SUBSCRIPTION	6.00
11-14	1079318148	CONGRESSIONAL PHOTO SHOPPE	10/30/79	PHOTOGRAPHY	6.00
11-14	1079318146	AVIS RENT A CAR SYSTEM	09/18/79-10/23/79	CAR RENTAL FOR OFFICIAL TRAVEL	40.88
11-14	1079318145	TEXACO, INC	09/18/79-10/09/79	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	137.56
11-29	1079333142	HOUSE RECORDING STUDIO	11/01/79-11/01/80	PRODUCTION SERVICES	71.75
11-29	1079333140	MORRISON DEMOCRAT	11/01/79-11/01/80	YEARLY NEWSPAPER SUBSCRIPTION	16.00
12-04	1079338195	XEROX CORPORATION	09/01/79-09/30/79	USAGE CHARGE FOR COPIES OVER MINIMUM ON XEROX 3100	21.70
12-04	1079338192	TEXACO, INC	11/27/79-12/02/79	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	263.09
12-07	1079341226	MICHAEL M MILLER	11/27/79-12/02/79	REIMBURSEMENT FOR FOOD EXPENSES WHILE IN DISTRICT	47.74
12-07	1079341223	MICHAEL M MILLER	11/27/79-12/02/79	OVERNIGHT ACCOMMODATIONS (INCLUDES MEALS, LODGING, TELE, & NEWSPAPERS WHILE IN DIST)	128.77
12-07	1079341222	MICHAEL M MILLER	12/01/79	REIMBURSEMENT FOR GASOLINE EXPENSE WHILE IN DISTRICT	13.20
12-28	1079362263	HOUSE RECORDING STUDIO	11/28/79-12/02/79	REIMBURSEMENT FOR RENTAL CAR FOR OFFICIAL TRAVEL WHILE IN DISTRICT	135.57
12-28	1079362262	ARKANSAS GAZETTE	12/28/79	PRODUCTION SERVICES	56.00
12-28	1079362261	ARKANSAS GAZETTE	11/01/79-11/30/79	YEARLY NEWSPAPER SUBSCRIPTION 12-31-79 TO 12-31-80	106.80
10-09	1179282028	GSA OAD FINANCE DIVISION	07/01/79-08/01/79	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	351.26
10-12	1179285095	GSA OAD FINANCE DIVISION	08/01/79-09/01/79	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	204.26
10-12	1179285092	GSA OAD FINANCE DIVISION	10/18/79	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	222.11
11-29	1179333029	GSA OAD FINANCE DIVISION	10/18/79	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	175.22
10-04	2279277421	CHESSPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	261.27
10-25	2279298480	CHESSPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	20.80
11-29	2279332029	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	262.91
11-29	2279332020	C & P TELEPHONE	10/01/79-10/31/79	MONTHLY TELEPHONE CHARGES	9.40
12-04	2279328303	CHESSPEAKE & POTOMAC TELEPHONE CO	09/14/79-09/17/79	LOCAL TELEPHONE SERVICE	232.50
10-09	1279296038	ED BETHUNE	10/12/79-10/14/79	ROUNDTRIP AIRFARE TO MEMPHIS, TN & RTN BY COMMERCIAL A/L ON OFFICIAL BUSINESS	187.50
10-23	1279296004	ED BETHUNE	10/01/79-10/04/79	TRAVEL TO DISTRICT (LITTLE ROCK, AR) AND RETURN BY COMMERCIAL AIRLINE	187.50
11-08	1279312111	ED BETHUNE	10/20/79-10/23/79	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) AND RETURN BY COMMERCIAL AIRLINE	243.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ED BETHUNE—Continued</b>						
11-16	1279320013	ED BETHUNE	11/03/79-11/06/79	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS), AND RETURN BY COMMERCIAL AIRLINE	259.00	
11-29	1279333030	ED BETHUNE	11/21/79-11/21/79	TRAVEL TO DISTRICT (LITTLE ROCK, AR) & RTN BY COMMERCIAL AIRLINES	292.00	
11-29	1279333029	ED BETHUNE	11/10/79-11/11/79	TRAVEL TO DISTRICT (LITTLE ROCK, AR) & RTN BY COMMERCIAL AIRLINE	266.00	
12-07	1279341081	ED BETHUNE	12/01/79-12/02/79	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) & RETURN BY COMMERCIAL AIRLINE	130.00	
10-23	1379296006	JERRY CLUMER	10/09/79	REIMBURSEMENT FOR CAB FARE FROM 1330 LONGWORTH TO NATIONAL AIRPORT	7.25	
10-23	1379296005	JERRY CLUMER	10/11/79	REIMBURSEMENT FOR GASOLINE EXPENSE WHILE IN DISTRICT	12.30	
10-23	1379296004	JERRY CLUMER	10/09/79-10/14/79	TRAVEL TO DISTRICT (LITTLE ROCK, AR) AND RETURN BY COMMERCIAL AIRLINE	250.00	
12-07	1379341018	MICHAEL M MILLER	11/27/79-12/02/79	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) & RETURN BY COMMERCIAL AIRLINE	260.00	
10-09	1479282022	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/79-08/31/79	RESEARCH-CRTS	139.00	
10-09	1479282021	DIALCOM, INCORPORATED	09/01/79-09/30/79	WORD PROCESSING SERVICES	875.00	
10-09	1479282020	DIALCOM, INCORPORATED	07/31/79	TERMINAL DESK RENTAL	500.00	
10-09	1479282014	TERMINAL DATA CORPORATION	09/01/79-09/30/79	TAPE CASSETTE RECORDER RENTAL	24.00	
10-09	1479282013	TRENDATA	07/16/79	DATA PROCESSING SERVICES	68.84	
10-12	1479285014	ACTION DATA PROCESSING INC.	10/01/79-10/31/79	TERMINAL DESK RENTAL	863.10	
10-23	1479296006	TERMINAL DATA CORPORATION	10/01/79-10/31/79	TAPE CASSETTE RECORDER RENTAL	24.00	
10-23	1479296005	TRENDATA	10/23/79	DATA PROCESSING SERVICES	68.84	
10-23	1479296004	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	TERMINAL DESK RENTAL	180.00	
10-23	1479296003	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	TERMINAL RENT	870.62	
10-23	1479296002	DIALCOM, INCORPORATED	10/01/79-09/30/79	WORD PROCESSING SERVICES	139.00	
11-08	1479312037	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	RESEARCH-CRTS	68.84	
11-29	1479333042	TRENDATA	11/01/79-11/30/79	WORD PROCESSING SERVICES	180.00	
11-29	1479333041	DATA TERMINALS AND COMMUNICATIONS	11/29/79	TAPE CASSETTE RECORDER RENTAL	67.45	
11-29	1479333040	DIALCOM, INCORPORATED	10/31/79	TERMINAL RENT 12-1-79 TO 12-31-79	875.00	
11-29	1479333039	DIALCOM, INCORPORATED	10/31/79-11/30/79	WORD PROCESSING SERVICES - DIRECTORY	24.00	
11-29	1479333038	TERMINAL DATA CORPORATION	10/01/79-11/30/79	WORD PROCESSING SERVICES	139.00	
12-04	1479338029	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79-12/31/79	RESEARCH-CRTS	870.62	
12-28	1479362054	DIALCOM, INCORPORATED	12/01/79-12/31/79	WORD PROCESSING SERVICES	139.00	
12-28	1479362053	ALANTHUS DATA COMMUNICATIONS CORP.	09/24/79	RESEARCH-CRTS	7.50	
11-07	1579311007	POSTMASTER		STAMPS FOR OFFICIAL USE	474.21	
10-31	2079395268	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		599.61	
11-30	2079335060	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		1,309.96	
12-31	2080002190	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		23,136.97	
<b>TOTAL</b>						

10-31	0279395083	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,249.84	
11-30	0279335178	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,280.61	
12-31	0280002214	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,280.61	
10-10	0679283907	CANTRELL CUTTIER PRINTING, INC.	09/24/79-09/25/79	9000 TOWN MEETING NOTICES, 3000 ENERGY PROGRAM LETTERS	128.62	
10-31	0979393041	GERALD W SHERER	10/01/79-10/30/79	RENT 1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	386.00	
11-29	09793932040	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT GLOSSIER AL	1,203.00	
11-29	09793932039	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT CULLWAIN AL	1,161.00	
11-29	09793932466	GERALD W SHERER	11/01/79-11/30/79	RENT 1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	385.00	



12-20	0979353043	JERALD M. SHERRER	12/01/79-12/30/79	RENT 1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	385.00
10-10	1079283315	HOUSE RECORDING STUDIO	09/11/79-09/28/79	RADIO TAPES - SEPTEMBER	60.00
10-12	1079284053	CHARLES C WATTS	09/06/79-09/28/79	OFFICIAL CONGRESSIONAL TRAVEL FOR SEPTEMBER- 1046.9 MILES AT 20 PER MILE	209.38
10-15	1079288184	DOMESTIC HELP	09/01/79-09/30/79	CLEANING SERVICES FOR JASPER, AL., DISTRICT OFFICE FOR SEPTEMBER 79	70.00
10-29	1079302130	HOUSE OF REPRESENTATIVES RESTAURANT	09/05/79-09/28/79	BUSINESS LUNCHES WITH CONSTITUENTS IN HOUSE OF REPS RESTAURANT	76.00
10-29	1079302129	TOM BEVILL	09/01/79-10/02/79	OVERNIGHT AT RAMADA INN, ATTALA, AL. PLUS DINNER & BKFT AT RAMADA INN, ATTALA, ON TRAVEL	40.28
10-29	1079302126	XEROX CORPORATION	09/18/79	TC STARTER SUPPLY KIT FOR XEROX IN GADSDEN DISTRICT OFFICE	18.52
11-13	1079317265	THE TIMES-RECORD	09/01/79-09/01/80	1 YEAR SUBSCRIPTION	6.00
11-15	1079319275	DOTTIE BUSHING	10/15/79-10/31/79	CLEANING SERVICES FOR JASPER DISTRICT OFFICE - 1/2 MONTH ONLY	35.00
11-15	1079319272	CHARLES C WATTS	10/01/79	OVERNIGHT AT RAMADA INN, ATTALA, AL., 10/1/79 WHILE ON OFFICIAL TRAVEL	29.70
11-19	1079319271	CHARLES C WATTS	10/01/79-10/27/79	OFFICIAL CONGRESSIONAL TRAVEL 1533.8 MILES AT 20c PER MILE MONTH OF OCTOBER 1979	310.76
11-19	1079323363	TOM BEVILL	11/10/79	DINNER AT BEST WESTERN AIRPORT MOTEL, BIRMINGHAM, AL WHILE TRAVELING ON OFFICIAL BUSINESS	27.00
11-19	1079323332	TOM BEVILL	11/10/79	OVERNIGHT AT BEST WESTERN AIRPORT MOTEL, BIRMINGHAM, AL	95.50
11-19	1079323322	TOM BEVILL	11/10/79	OCTOBER 1979 - RADIO TAPES	5.24
11-19	1079323281	HOUSE RECORDING STUDIO	10/25/79	BUSINESS LUNCH WITH CONSTITUENTS IN HOUSE RESTAURANT ON 10/25/79	21.80
11-27	1079331154	HOUSE OF REPRESENTATIVES RESTAURANT	11/17/79	BREAKFAST 11/17/79 ON OFFICIAL TRAVEL AT PLAZA HOTEL SOUTH, BIRMINGHAM, AL	5.01
11-30	1079334109	THE BIRMINGHAM COUNTY HERALD	11/30/79	ANNUAL NEWSPAPER SUBSCRIPTION FROM 12-15-79 TO 12-15-80	5.25
11-30	1079334107	THE BIRMINGHAM NEWS POST HERALD	11/30/79	ANNUAL NEWSPAPER SUBSCRIPTION FROM 11-30-79 TO 12-30-80	114.40
11-30	1079334103	TOM BEVILL	11/16/79	OVERNIGHT WHILE ON OFCL TVL (SINGLE RATE) AT BEST WESTERN BIRMINGHAM A/P MOTEL	16.45
11-30	1079334099	DONALD SMITH	11/25/79	OVERNIGHT 11/25/79 AT HITCHING POST MOTEL, ROANOKE, VA EN ROUTE FM GADSDEN, AL/WAH	24.76
12-11	10793345361	CANTRELL/CUTLER PRINTING, INC.	11/30/79	500 LETTERS (LOAN - CRYSLER CORP. LEGISLATION)	18.78
12-11	10793345360	DOTTIE BUSHING	11/01/79-11/30/79	JASPER DISTRICT OFFICE CLEANING SERVICE FOR NOVEMBER 1979	70.00
12-11	10793345359	V. NUINN	11/07/79-11/23/79	JASPER, ALA., HOME DELIVERY OF NEWSPAPER (DAILY MTN. EAGLE) DURING RECESS	3.50
12-11	10793345224	TOM BEVILL	11/07/79-11/30/79	OFFICIAL TRAVEL IN ALABAMA - 807.9 MILES AT 20 PER MI.	161.58
12-11	10793345221	TOM BEVILL	11/30/79	OVERNIGHT AT BEST WESTERN BHAM AIRPORT MOTEL, BHAM, AL	27.50
12-21	10793345285	TOM BEVILL	12/03/79	OVERNIGHT IN TUSCALOOSA, AL AT STAFFORD INN, DINNER & BREAKFAST AT STAFFORD INN	28.97
12-21	10793350370	TOM BEVILL	12/03/79	3 PRINTS OF OFFICIAL PORTRAIT HOUSE IN SESSION, 1979 - FOR 3 DISTRICT OFFICES	18.00
12-21	10793350334	HOUSE RECORDING STUDIO	11/07/79-11/27/79	REMB FOR 1 COPY OF OFCL PHOTO OF HOUSE OF REPS FOR 96TH CONG FOR WASH OFFICE	6.00
12-21	1079355032	SAND MOUNTAIN REPORTER	12/21/79	RADIO TAPES FOR 1 MONTH	77.25
10-05	1179278085	SOUTH CENTRAL BELL	09/17/79	NEWSPAPER SUBSCRIPTION FOR 1 YEAR 12-30-79 12-30-80	9.00
10-29	1179278074	GSA OAO, FINANCE DIVISION	09/18/79	LOCAL SERVICE FOR 1 MONTH - JASPER DISTRICT OFFICE	108.46
10-29	1179298079	SOUTH CENTRAL BELL	09/29/79	FTS SERVICE FOR 1 MONTH FOR JASPER D/O O CULLMAN D/O AND GADSDEN D/O	99.30
11-13	1179317084	SOUTH CENTRAL BELL	10/18/79	LOCAL TELEPHONE SERVICE FOR 1 MONTH FOR CULLMAN DISTRICT OFFICE	50.15
11-13	1179317083	SOUTH CENTRAL BELL	10/17/79	MO CHGS FOR FTS FOR GADSDEN, CULLMAN & JASPER D.O. 1 TIME INST. CH FOR CULLMAN D.O.	261.73
11-19	1179323074	SOUTH CENTRAL BELL	10/29/79	LOCAL TELEPHONE SERVICE FOR 1 MONTH - JASPER DISTRICT OFFICE	130.21
11-26	1179330031	GSA, OAO, FINANCE DIVISION	11/18/79	LOCAL TELEPHONE SERVICE FOR 1 MONTH GADSDEN DISTRICT OFFICE	64.79
12-07	1179341034	SOUTH CENTRAL BELL	11/17/79	LOCAL TELEPHONE SERVICE FOR 1 MONTH FOR CULLMAN DISTRICT OFFICE	86.30
12-07	1179341030	SOUTH CENTRAL BELL	11/14/79	1 MONTH'S FTS SERVICE FOR JASPER, CULLMAN, AND GADSDEN DISTRICT OFFICES	122.30
10-10	2179284021	WESTERN UNION TELEGRAPH COMPANY	09/30/79	LOCAL SERVICE FOR 1 MONTH JASPER D/O	82.15
10-12	2179284025	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	LOCAL SERVICE FOR 1 MONTH GADSDEN D/O	36.00
11-15	2179319031	WESTERN UNION TELEGRAPH COMPANY	09/20/79-10/26/79	MAILGRAMS, TELEGRAMS, NIGHT LETTERS FOR ONE MONTH	94.06
12-11	2179345015	WESTERN UNION TELEGRAPH COMPANY	10/15/79-11/19/79	MONTHLY BILL - MAILGRAMS, TELEGRAMS, NIGHT LETTERS	116.52
10-04	2279277036	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	WESTERN UNION SERVICE FOR 1 MONTH (MAILGRAMS, NIGHT LETTERS)	19.17
10-25	2279298630	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	189.96
10-29	2279302013	C & P TELEPHONE	09/30/79	LOCAL TELEPHONE SERVICE	191.29
11-26	2279330008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE FOR 1 MONTH, WASH OFC	82.47
12-04	2279338033	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE - FOR 1 MONTH	149.35
10-12	1279285025	TOM BEVILL	09/28/79-10/08/79	LOCAL TELEPHONE SERVICE	190.95
10-29	1279299078	TOM BEVILL	10/18/79-10/19/79	ROUND TRIP AIR TRAVEL VIA UNITED AIRLINES - FREEDOM FARE	168.00
11-19	1279323108	TOM BEVILL	11/10/79-11/11/79	ROUND TRIP AIR TRAVEL VIA UNITED AIRLINES TO & FROM HUNTSVILLE, AL	197.00
11-30	1279334022	TOM BEVILL	11/16/79-11/26/79	ROUND TRIP AIR TRAVEL TO DISTRICT VIA DELTA A/L TO & FM BIRMINGHAM, AL	224.00
11-30	1279334021	TOM BEVILL	11/16/79-11/26/79	ROUND TRIP AIR TRAVEL TO DISTRICT VIA DELTA A/L TO & FM BIRMINGHAM, AL	18.00
12-11	1279345070	TOM BEVILL	11/30/79-12/04/79	ROUND TRIP AIR TVL TO DIST VIA DELTA & UNITED A/L (BHAM - HUNTSVILLE)	195.00
11-15	1379319034	CHARLES C WATTS	10/17/79	R/T AIR TRAVEL VIA DELTA & REPUBLIC A/L (TO TUSCALOOSA FR WASH & RTN BHAM TO WASH)	229.00
				R/T AIR TVL VIA EASTERN, DELTA - BIRMINGHAM, AL., TO ATL, GA - WORKSHOP ON CONSULAR SVC	82.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-30	1379334004	DONALD SMITH	11/16/79-11/25/79	1 WAY AIR TVL TO DIST ON OFCL BUSS \$112.00 RTM BY AUTO FM GAODSEN, AL TO WASH 670 MI/ 20.	246.00	
12-18	1579352007	POSTMASTER	11/20/79	POSTAGE STAMPS	500.00	
10-31	2079305248	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		332.91	
11-30	2079335090	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		318.78	
12-31	2080002089	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		314.67	
<b>TOTAL</b>					<b>14,095.89</b>	

OFFICE OF HON. TOM BEVILL—Continued

10-31	0279305084	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,681.35	
11-30	0279333179	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,795.90	
12-31	0280002218	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,795.90	
11-09	0679313012	CANTRELL/CUTTER PRINTING, INC.	09/18/79	ADDITIONAL LETTERHEAD CHARGES AND THE PRINTING OF THE DISTRICT VAN VISIT CARDS.	362.43	
11-13	0679317020	THOMAS J LANKFORD	10/02/79	LETTERS ON CARDS	106.10	
12-04	0679338008	CANTRELL/CUTTER PRINTING, INC.	11/16/79-11/21/79	NEWSLETTER & LETTERHEAD	2,290.04	
10-31	0979303043	STEMBI CORP	10/01/79-10/30/79	RENT 22-02 STEINWAY STREET ASTORIA NY 11102	633.33	
10-31	0979332467	FRANK PEDATELLA	10/01/79-10/30/79	RENT 2004 WILLIAMSBURG ROAD BRONX NY 10461	500.00	
11-29	0979332468	STEMBI CORP	11/01/79-11/30/79	RENT 22-02 STEINWAY STREET ASTORIA NY 11102	633.33	
11-29	0979353044	FRANK PEDATELLA	11/01/79-11/30/79	RENT 2004 WILLIAMSBURG ROAD BRONX NY 10461	500.00	
12-20	0979353045	FRANK PEDATELLA	12/01/79-12/30/79	RENT 2004 WILLIAMSBURG ROAD BRONX NY 10461	500.00	
10-12	1079284055	THOMAS J LANKFORD	08/28/79	SEPTEMBER GAS CHARGES FOR DISTRICT SERVICE TRAVEL	79.60	
11-09	1079313159	ROBERT F PASCOCELLO	09/01/79-09/30/79	AUGUST GAS CHARGES FOR DISTRICT SERVICE TRAVEL	50.50	
11-09	1079313156	ROBERT F PASCOCELLO	07/01/79-07/31/79	JULY GAS CHARGES FOR DISTRICT SERVICE TRAVEL	43.00	
11-09	1079313155	ROBERT F PASCOCELLO	10/01/79-10/31/79	ONE MONTH CAR RENTAL PAYMENT IN THE AMOUNT THAT WAS USED FOR OFCL DIST-WIDE TRAVEL	396.61	
11-09	1079313152	JOHN GENKWARD	09/01/79-09/30/79	SEPTEMBER MONTHLY CLEANING BILL FOR THE QUEENS DISTRICT OFFICE	50.00	
11-09	1079313150	CON EDISON	08/28/79-09/27/79	ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE	50.49	
11-09	1079313148	WVA TEDESCO	09/01/79-09/30/79	MONTHLY CHARGE FOR THE GARAGE REMOVAL FROM THE BRONX DISTRICT OFFICE	17.00	
11-16	1079320101	FEDERAL EXPRESS CORP.	10/18/79-10/31/79	MONTHLY CHARGE FOR CONGRESSIONAL PAPERS TO THE WASHINGTON OFFICE	8.00	
11-29	1079333379	HOUSE RECORDING STUDIO	11/01/79-11/30/79	MONTHLY CHARGE FOR THE GARAGE REMOVAL FROM THE BRONX DISTRICT OFFICE	3.00	
11-29	1079333376	FORD MOTOR CREDIT, CO.	09/17/79-11/20/79	CHARGE FOR 30 MIN. BLOCK SURVEILLING	396.61	
12-04	1079338937	ALL STATE COURIER	09/18/79	1 MONTH CAR RENTAL PAYMENT IN THE AMOUNT THAT WAS USED FOR OFF DIST-WIDE TVL	45.47	
10-12	1179263097	GSA, OAO, FINANCE DIVISION	11/01/79-11/30/79	TIMELY DELIVERY OF CONGRESSIONAL CORRESPONDENCE	338.20	
11-09	1179313053	GSA, OAO, FINANCE DIVISION	09/18/79	FEDERAL TELEPHONE SERVICE FOR THE DISTRICT OFFICES	45.00	
11-09	1179313051	DEPEND-A-PHONE ANSWERING SERVICE	10/01/79-10/31/79	MONTHLY CHARGES FOR THE ANSWERING SERVICE IN THE BRONX DISTRICT OFFICE	173.66	
11-09	1179313049	NEW YORK TELEPHONE	09/13/79-09/13/79	MONTHLY CURRENT TELEPHONE CHARGES FOR THE QUEENS DISTRICT OFFICE	176.53	
11-09	1179313048	NEW YORK TELEPHONE	08/13/79-09/13/79	MONTHLY CURRENT TELEPHONE CHARGES FOR THE BRONX DISTRICT OFFICE	71.15	
11-09	1179313047	NEW YORK TELEPHONE	08/07/79-09/07/79	MONTHLY CURRENT TELEPHONE CHARGES FOR THE BRONX DISTRICT OFFICE	196.02	
11-16	1179320044	DEPEND-A-PHONE ANSWERING SERVICE	11/01/79-11/30/79	MONTHLY CHARGE FOR THE ANSWERING SERVICE IN THE BRONX DISTRICT OFFICE	45.00	
12-04	1179338059	GSA, OAO, FINANCE DIVISION	10/18/79-11/18/79	FEDERAL LONG DISTANCE TELEPHONE SERVICES FOR THE CONGRESSIONAL DISTRICT OFFICES	492.49	
12-04	1179338058	NEW YORK TELEPHONE	10/07/79-11/07/79	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE	155.65	

OFFICE OF HON. MARIO BIAGGI

OFFICIAL EXPENSES

10-31	0279305084	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,681.35	
11-30	0279333179	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,795.90	
12-31	0280002218	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,795.90	
11-09	0679313012	CANTRELL/CUTTER PRINTING, INC.	09/18/79	ADDITIONAL LETTERHEAD CHARGES AND THE PRINTING OF THE DISTRICT VAN VISIT CARDS.	362.43	
11-13	0679317020	THOMAS J LANKFORD	10/02/79	LETTERS ON CARDS	106.10	
12-04	0679338008	CANTRELL/CUTTER PRINTING, INC.	11/16/79-11/21/79	NEWSLETTER & LETTERHEAD	2,290.04	
10-31	0979303043	STEMBI CORP	10/01/79-10/30/79	RENT 22-02 STEINWAY STREET ASTORIA NY 11102	633.33	
10-31	0979332467	FRANK PEDATELLA	10/01/79-10/30/79	RENT 2004 WILLIAMSBURG ROAD BRONX NY 10461	500.00	
11-29	0979332468	STEMBI CORP	11/01/79-11/30/79	RENT 22-02 STEINWAY STREET ASTORIA NY 11102	633.33	
11-29	0979353044	FRANK PEDATELLA	11/01/79-11/30/79	RENT 2004 WILLIAMSBURG ROAD BRONX NY 10461	500.00	
12-20	0979353045	FRANK PEDATELLA	12/01/79-12/30/79	RENT 2004 WILLIAMSBURG ROAD BRONX NY 10461	500.00	
10-12	1079284055	THOMAS J LANKFORD	08/28/79	SEPTEMBER GAS CHARGES FOR DISTRICT SERVICE TRAVEL	79.60	
11-09	1079313159	ROBERT F PASCOCELLO	09/01/79-09/30/79	AUGUST GAS CHARGES FOR DISTRICT SERVICE TRAVEL	50.50	
11-09	1079313156	ROBERT F PASCOCELLO	07/01/79-07/31/79	JULY GAS CHARGES FOR DISTRICT SERVICE TRAVEL	43.00	
11-09	1079313155	ROBERT F PASCOCELLO	10/01/79-10/31/79	ONE MONTH CAR RENTAL PAYMENT IN THE AMOUNT THAT WAS USED FOR OFCL DIST-WIDE TRAVEL	396.61	
11-09	1079313152	JOHN GENKWARD	09/01/79-09/30/79	SEPTEMBER MONTHLY CLEANING BILL FOR THE QUEENS DISTRICT OFFICE	50.00	
11-09	1079313150	CON EDISON	08/28/79-09/27/79	ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE	50.49	
11-09	1079313148	WVA TEDESCO	09/01/79-09/30/79	MONTHLY CHARGE FOR THE GARAGE REMOVAL FROM THE BRONX DISTRICT OFFICE	17.00	
11-16	1079320101	FEDERAL EXPRESS CORP.	10/18/79-10/31/79	MONTHLY CHARGE FOR CONGRESSIONAL PAPERS TO THE WASHINGTON OFFICE	8.00	
11-29	1079333379	HOUSE RECORDING STUDIO	11/01/79-11/30/79	MONTHLY CHARGE FOR THE GARAGE REMOVAL FROM THE BRONX DISTRICT OFFICE	3.00	
11-29	1079333376	FORD MOTOR CREDIT, CO.	09/17/79-11/20/79	CHARGE FOR 30 MIN. BLOCK SURVEILLING	396.61	
12-04	1079338937	ALL STATE COURIER	09/18/79	1 MONTH CAR RENTAL PAYMENT IN THE AMOUNT THAT WAS USED FOR OFF DIST-WIDE TVL	45.47	
10-12	1179263097	GSA, OAO, FINANCE DIVISION	11/01/79-11/30/79	TIMELY DELIVERY OF CONGRESSIONAL CORRESPONDENCE	338.20	
11-09	1179313053	GSA, OAO, FINANCE DIVISION	09/18/79	FEDERAL TELEPHONE SERVICE FOR THE DISTRICT OFFICES	45.00	
11-09	1179313051	DEPEND-A-PHONE ANSWERING SERVICE	10/01/79-10/31/79	MONTHLY CHARGES FOR THE ANSWERING SERVICE IN THE BRONX DISTRICT OFFICE	173.66	
11-09	1179313049	NEW YORK TELEPHONE	09/13/79-09/13/79	MONTHLY CURRENT TELEPHONE CHARGES FOR THE QUEENS DISTRICT OFFICE	176.53	
11-09	1179313048	NEW YORK TELEPHONE	08/13/79-09/13/79	MONTHLY CURRENT TELEPHONE CHARGES FOR THE BRONX DISTRICT OFFICE	71.15	
11-09	1179313047	NEW YORK TELEPHONE	08/07/79-09/07/79	MONTHLY CURRENT TELEPHONE CHARGES FOR THE BRONX DISTRICT OFFICE	196.02	
11-16	1179320044	DEPEND-A-PHONE ANSWERING SERVICE	11/01/79-11/30/79	MONTHLY CHARGE FOR THE ANSWERING SERVICE IN THE BRONX DISTRICT OFFICE	45.00	
12-04	1179338059	GSA, OAO, FINANCE DIVISION	10/18/79-11/18/79	FEDERAL LONG DISTANCE TELEPHONE SERVICES FOR THE CONGRESSIONAL DISTRICT OFFICES	492.49	
12-04	1179338058	NEW YORK TELEPHONE	10/07/79-11/07/79	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE	155.65	





**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND**  
**ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-15	1079319288	GORDON KERR	11/01/79	PARKING FEE TO ATTEND CONFERENCE	4.05	
11-22	1079325108	DAVID R RAMAGE	11/06/79	CHESHIRE LABELS ON ENVELOPES	18.25	
12-07	1079341063	JONATHAN B BINGHAM	09/14/79-09/14/80	FOR 1ST YEAR FOR FIRE INSURANCE PROTECTION FOR BOTH D.O. (OF 3 YR. POLICY)	48.00	
12-07	1079341061	JONATHAN B BINGHAM	12/07/79	1 YR. RENEWAL - WALL ST. JOURNAL 1-29-80 TO 1-29-81	55.00	
12-07	1079341059	JONATHAN B BINGHAM	11/26/79	PINE HILL CRYSTAL SPRING WATER CO. (GRAND CONCOURSE DIST. OFFICE)	9.61	
12-07	1079341058	JONATHAN B BINGHAM	11/26/79	PINE HILL CRYSTAL SPRING WATER CO. (FOR DIST. OFC. ON BRITTON ST.)	49.39	
12-10	1079344030	JONATHAN B BINGHAM	11/26/79	METROPOLITAN MESSENGER SERVICE (FOR DELIVERY OF PRESS RELEASES)	12.25	
12-10	1079344028	JONATHAN B BINGHAM	11/21/79	COPIES OF THE BEAUTIFUL BRONX FOR OFFICES	58.14	
12-10	1079344027	JONATHAN B BINGHAM	11/13/79	COPY OF WHO'S WHO IN AMERICAN POLITICS	39.95	
12-10	1079344026	JONATHAN B BINGHAM	11/09/79	ATLAS PHOTO CO. PHOTOS FOR OFFICIAL USE	18.60	
12-21	1079355074	MARTIN GRUENBERG	12/12/79	TUITION CHARGE FOR HOUSING COURSE AT NEW SCHOOL FOR SOCIAL RESEARCH	203.10	
12-21	1079355062	DAVID R RAMAGE	11/27/79	PRINTED LETTERHEAD	70.00	
12-21	1079355054	JONATHAN B BINGHAM	12/13/79	PINE HILL CRYSTAL SPRING WATER CO. - FOR GRAND CONCOURSE DIST. OFFICE	10.08	
12-21	1079355051	JONATHAN B BINGHAM	12/01/79-12/31/79	SUPREME BUNGLAR ALARM CORP. PROTECTION FOR BRITTON ST. DIST. OFFICE	32.41	
12-21	1079355047	JONATHAN B BINGHAM	12/21/79	DISTRICT DELIVERY BILL FOR COPIES OF NY TIMES FOR DC OFFICE 1-1-80 03-31-80.	77.32	
12-21	1079355043	JONATHAN B BINGHAM	11/12/79	PHOTO CONTACT SHEETS	8.37	
12-21	1079355040	JONATHAN B BINGHAM	11/06/79	TAPE FOR PHONE MESSAGE BOX IN BRITTON ST. DIST. OFFICE	7.56	
10-09	1179282124	JONATHAN B BINGHAM	09/01/79-09/30/79	NY TEL. CO. FOR STREET ADDRESS DIRECTORY USE FOR USE IN DIST. OFC.	9.25	
10-09	1179282121	GSA, OAD, FINANCE DIVISION	09/18/79	FOR FTS LINES IN BOTH DISTRICT OFFICES IN BRONX	70.10	
10-23	1179296027	UNITED TELEPHONE SERVICES INC.	08/13/79-09/13/79	LOCAL SERVICE DISTRICT OFFICE ON GRAND CONCOURSE	174.60	
10-23	1179296022	NEW YORK TELEPHONE	10/01/79-10/31/79	ANSWERING SERVICE FOR DIST. OFC. ON GRAND CONCOURSE, BRONX NY	62.10	
10-29	1179299033	JONATHAN B BINGHAM	08/25/79-09/25/79	LOCAL SERVICE FOR DIST. OFFICE ON BRITTON ST. BRONX, NY	143.48	
10-29	1179299030	GSA, OAD, FINANCE DIVISION	10/18/79	NY TELEPHONE FOR STREET ADDRESS DIRECTORY FOR DIST. OFC.	9.25	
11-14	1179318057	NEW YORK TELEPHONE	09/13/79-10/13/79	FOR FTS LINES IN BOTH DISTRICT OFFICES IN BRONX (226022 & 226023)	70.10	
11-14	1179344011	UNITED TELEPHONE SERVICES INC.	11/01/79-11/30/79	ANSWERING SERVICE FOR DISTRICT OFFICES	173.44	
12-10	1179344010	GSA, OAD, FINANCE DIVISION	10/18/79-11/18/79	LOCAL SERVICE - DISTRICT OFFICE ON GRAND CONCOURSE, BRONX, NY	91.46	
12-10	1179344009	JONATHAN B BINGHAM	10/16/79	NY TELEPHONE STREET ADDRESS DIRECTORY ON GRAND CONCOURSE BRONX, NY	185.99	
12-21	1179355005	NEW YORK TELEPHONE	12/01/79-12/31/79	LOCAL SERVICE DISTRICT OFFICE ON GRAND CONCOURSE BRONX, NY	9.25	
12-21	1179355003	NEW YORK TELEPHONE	10/25/79-11/25/79	LOCAL SERVICE FOR DIST. OFC. ON BRITTON ST.	164.82	
10-31	2179303010	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	ANSWERING SERVICE FOR DIST. OFC. ON GRAND CONCOURSE	12.83	
11-15	2179319035	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	STATEMENT FOR MONTH	7.45	
12-21	2179327037	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-08/31/79	MONTHLY STATEMENT	21.73	
10-29	2179329025	C & P TELEPHONE	09/01/79-08/30/79	LOCAL TELEPHONE SERVICE	198.12	
10-29	2179329024	C & P TELEPHONE	09/01/79-08/30/79	LOCAL TELEPHONE SERVICE	199.30	
10-29	2179329023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL DC OFFICE SERVICE (225-4411)	7.34	
11-22	2179329003	NEW YORK TELEPHONE	09/25/79-10/25/79	LOCAL DC OFFICE SERVICE (225-4411)	46.80	
12-10	2179338035	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL SERVICE - DISTRICT OFFICE - BRITTON ST. BRONX, NY	150.22	
12-10	2179338034	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	199.01	
10-31	1279328109	JONATHAN B BINGHAM	09/16/79	ROUND TRIP TO NY	2.26	
10-31	1279328108	JONATHAN B BINGHAM	10/21/79	WEEKEND EXCURSION - D.C. TO NY TO D.C. EASTERN SHUTTLE	66.00	
10-31	1279328107	JONATHAN B BINGHAM	10/09/79	NY (LAGUARDIA) TO D.C. EASTERN SHUTTLE	51.00	
10-31	1279328106	JONATHAN B BINGHAM	09/29/79	D.C. TO LAGUARDIA, NY EASTERN SHUTTLE	51.00	



12-07	1279341019	JONATHAN B BINGHAM	11/20/79	NY (LAGUARDIA) TO D.C. - EASTERN SHUTTLE	51.00
12-07	1279341018	JONATHAN B BINGHAM	11/16/79	D.C. TO NY - LAGUARDIA, EASTERN SHUTTLE	51.00
12-07	1279341015	JONATHAN B BINGHAM	11/07/79	NY (LAGUARDIA) TO D.C. - EASTERN SHUTTLE	51.00
12-07	1279341013	JONATHAN B BINGHAM	11/02/79	D.C. TO NY - LAGUARDIA, EASTERN SHUTTLE	51.00
12-21	1279355004	JONATHAN B BINGHAM	12/10/79	LAGUARDIA, NY/DC - EASTERN SHUTTLE TAXI - AIRPORT TO HOME	59.75
12-21	1279355005	JONATHAN B BINGHAM	12/10/79	DC/LAGUARDIA, NY EASTERN SHUTTLE TAXI - AIRPORT TO MTG	60.00
12-21	1279355003	LUCILLE SUBBIONDO	09/10/79-09/12/79	DC/NY & RTN WEEKEND EXCURSION RATE EASTERN SHUTTLE TAXI - LAGUARDIA TO HOME IN BROOKLYN	79.00
10-09	379282035	MARTIN GRUENBERG	09/20/79-09/27/79	EXPENSES - TRIP TO DC, MI 252 EA WAY, TOLL/NJ TPK, BELL BOY, CAB TO CAPITOL	114.55
10-09	379282034	MARTIN GRUENBERG	09/20/79-09/27/79	ROUND TRIP TO NEW YORK - AIRFARE, TAXI, SUBWAYS	145.85
10-31	379304023	MARTIN GRUENBERG	10/18/79-10/22/79	PLANE TICKET, N.Y. - WASH	51.00
10-31	379304022	MARTIN GRUENBERG	10/18/79-10/22/79	PLANE TICKET, WASHINGTON, D.C. - N.Y	51.00
10-31	379303008	MARTIN GRUENBERG	10/03/79-10/06/79	STAFF TRIP - D.C. TO NY TO D.C. - AIRFARE AND TAXI	135.50
11-15	379919037	MICHAEL J. ROSENBERG	10/03/79-10/13/79	STAFF TRIP TO NY AND RETURN	131.00
11-15	379919036	MICHAEL J. ROSENBERG	10/31/79-11/01/79	STAFF TRIP TO NY AND RETURN	148.00
11-22	379325007	MARTIN GRUENBERG	11/12/79-11/14/79	STAFF TRIP TO NY	143.25
11-22	379325008	MARTIN GRUENBERG	11/06/79-11/08/79	TRIP (STAFF) TO NY	148.50
12-10	379344008	MARTIN GRUENBERG	11/18/79-11/24/79	STAFF TRIP DC-NY-DC - AIRFARE, TAXIS SUBWAY	140.00
12-10	379344007	MARTIN GRUENBERG	11/18/79-12/13/79	STAFF TRIP DC TO NY TO DC, AIRFARE TAXIS	133.50
12-21	379355005	DIANE STAMM	12/12/79-12/16/79	STAFF TRIP DC TO NY AND RTN PLUS TAXIS AND SUBWAYS	140.10
12-21	379355004	MARTIN GRUENBERG	11/29/79-12/03/79	COMPUTER FROM 11-1-79 TO 11-30-79	145.00
10-23	1479296028	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	COMPUTER	223.00
10-23	1479296027	DATA TEL INC.	09/01/79-09/30/79	COMPUTER	35.10
10-31	1479303012	C & P TELEPHONE	09/01/79-09/30/79	DATA SVC	49.03
11-14	1479318025	DATA TERMINALS AND COMMUNICATIONS	11/14/79	RENTAL AND MAINTENANCE FOR DECEMBER 12-01-79 TO 12-31-79	158.00
11-14	1479318024	DATA TEL INC.	10/01/79-10/31/79	COMPUTER TIME	221.03
11-14	1479325041	PSA DATA PROCESSING	10/29/79	COMPUTER ANALYSIS - RETURNED QUESTIONNAIRES	368.76
11-22	1479325040	C & P TELEPHONE	10/01/79-10/31/79	DATA SVC	49.00
11-22	1479325039	C & P TELEPHONE	03/01/79-03/31/79	D.C. OFFICE - DATA SVC	309.72
11-22	1479325038	C & P TELEPHONE	02/01/79-02/28/79	D.C. OFFICE - DATA SVC	227.52
11-22	1479325037	C & P TELEPHONE	01/03/79-01/31/79	D.C. OFFICE - DATA SVC	346.15
12-21	1479355008	C & P TELEPHONE	11/01/79-11/30/79	DATA SERVICE	49.01
12-21	1479355005	DATA TEL INC.	11/01/79-11/29/79	COMPUTER	311.65
12-31	2079305249	DATA TERMINALS AND COMMUNICATIONS	12/21/79	COMPUTER 1-1-80 1-31-80	223.00
10-31	2079305248	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		520.89
11-30	2079333020	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		879.86
12-31	2080002092	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		17.45
<b>TOTAL</b>					<b>18,759.80</b>

**OFFICE OF HON. JAMES J BLANCHARD**

**OFFICIAL EXPENSES**

10-31	0279305086	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PRINTING MEETING CARDS	694.05
11-30	0279335182	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	LETTERS AND RECORD REPRINTS	774.22
12-31	0280002226	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	PRINTING MEETING CARDS	765.37
10-31	0679304008	CANTRELL/CUTTER PRINTING, INC.	09/20/79	LETTERS AND RECORD REPRINTS	300.54
11-27	06793331017	DAVID R RAWAGE	11/05/79	LABELS ON ENVELOPES	526.86
11-27	06793331016	DAVID R RAWAGE	11/13/79	NEWSLETTERS (WASH. UPDATE)	207.00
11-27	06793331011	DAVID R RAWAGE	10/19/79	MEETING CARDS	31.50
11-27	06793331010	CANTRELL/CUTTER PRINTING, INC	10/18/79	LABELS ON ENVELOPES	291.60
11-29	06793532001	DAVID R RAWAGE	10/26/79	NEWSLETTER	530.46
12-20	06793532007	CANTRELL/CUTTER PRINTING, INC.	11/26/79	NEWSLETTER	98.25
10-31	0979303046	JIM BIEHL LEASING INC.	10/01/79-10/30/79	RENT MOBILE	1,558.92
10-31	0979303047	LINCOLN-ROWE MORTGAGE CO	RENT 26075-26111 WOODWARD HUNTINGTON WOODS MI 48070		211.72
11-29	0979332471	JIM BIEHL LEASING INC.	11/01/79-11/30/79	RENT MOBILE	1,100.00
11-29	0979332472	LINCOLN-ROWE MORTGAGE CO	RENT 26075-26111 WOODWARD HUNTINGTON WOODS MI 48070		211.72
<b>TOTAL</b>					<b>1,100.00</b>

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
12-20	0979353048	JIM RIEHL LEASING INC.	12/01/79-12/30/79	RENT MOBILE	211.72
12-20	0979353049	LINCOLN-ROWE MORTGAGE CO.	12/01/79-12/30/79	RENT 26075-26111 WOODWARD HUNTINGTON WOODS III 48070	1,100.00
10-09	1079282364	DETROIT EDISON	06/30/79-07/30/79	OVERAGE ON XERO METER	40.68
10-09	1079282363	DETROIT EDISON	08/22/79-09/21/79	ELECTRIC SERVICE	66.38
10-31	1079304251	JAMES J. BLANCHARD	10/15/79	REIMBURSE FOR CHECK TO PUBLIC PRINTER FOR PRINTING CHARGE ON ENVELOPES	14.00
10-31	1079304249	VISA/BANKAMERICARD	10/03/79	CAR RENTAL WHILE IN DISTRICT	53.09
10-31	1079304238	CELIA GAIMER	09/27/79	REIMBURSE STAFF MEMBER FOR COFFEE & DONUTS FOR MEETING	12.38
10-31	1079304237	VISA/BANKAMERICARD	09/04/79-10/04/79	SERVICE CHARGE	33
10-31	1079304236	VISA/BANKAMERICARD	09/12/79	OFFICE SUPPLIES - KLEBBAS STATIONERS	18.86
10-31	1079304235	VISA/BANKAMERICARD	08/14/79	GAS FOR MOBILE OFFICE	95.03
10-31	1079304235	VISA/BANKAMERICARD	08/14/79	SUBSCRIPTION	7.00
10-31	1079304107	WIND ENERGY REPORT	10/01/79-09/30/80	OVERAGE ON METER	7.88
10-31	1079304060	XERO CORPORATION	07/30/79-08/31/79	CROSS-INDEX DIRECTORIES	6.00
11-27	1079331358	ERIC SCHAEFFER	11/13/79	REIMBURSE STAFF MEMBER FOR DIRECTORY	163.00
11-27	1079331356	BRESSERS CROSS INDEX DIRECTORY CO.	10/24/79	FINANCE CHARGE	45
11-27	1079331212	VISA, FIRST VIRGINIA BANK	10/05/79-11/05/79	FINANCE CHARGE	49.50
11-27	1079331211	VISA, FIRST VIRGINIA BANK	09/21/79	OFFICE SUPPLIES	49.67
11-27	1079331210	VISA, FIRST VIRGINIA BANK	09/17/79-10/29/79	GAS FOR MOBILE OFFICE	15.08
11-27	1079331169	FRANKEL MANUFACTURING CO.	10/22/79	REIMBURSE STAFF MEMBER FOR CONGRESSMAN IN MICHIGAN	47.84
11-27	1079331165	VISA, FIRST VIRGINIA BANK	11/01/79	HOTEL ROOM FOR CONGRESSMAN IN MICHIGAN	39.25
11-29	1079552013	DETROIT EDISON	09/21/79-10/22/79	ELECTRIC BILL	50.00
12-20	1079553174	THE DAILY TRIBUNE	11/15/79-11/15/80	SUBSCRIPTION	132.00
12-20	1079553173	DETROIT FREE PRESS	11/23/79-11/23/80	SUBSCRIPTION	48.95
12-20	1079553171	DETROIT EDISON	10/22/79-11/20/79	ELECTRIC BILL	10.80
12-20	1079553168	WASHINGTON POST	12/01/79-02/25/80	12 WEEKS RENEWAL	95.11
10-31	1179304091	MICHIGAN BELL TELEPHONE COMPANY	10/04/79-11/03/79	PHONE CHARGES	308.90
10-31	1179304024	MICHIGAN BELL TELEPHONE CO.	09/22/79-10/21/79	PHONE CHARGES FOR 543-1106	71.09
10-31	1179304023	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	FTS SERVICE	78.80
11-27	1179331085	MICHIGAN BELL TELEPHONE COMPANY	11/04/79-12/03/79	PHONE SERVICE	136.41
11-27	1179331043	GSA, OAD, FINANCE DIVISION	09/18/79-10/18/79	FTS SERVICE	283.95
11-27	1179331042	MICHIGAN BELL TELEPHONE CO.	10/22/79-11/21/79	PHONE SERVICE	2.58
10-31	2179304002	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAMS CHGS	14.37
11-29	2179332004	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAMS CHGS	44.79
12-20	2179353010	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAMS CHGS	211.37
10-04	2279277048	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	212.55
10-25	2279298040	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-09/30/79	LOCAL TELEPHONE SERVICE	119.19
10-31	2279304007	C & P TELEPHONE	09/01/79-09/30/79	PHONE CHARGES FOR 225-2101	212.26
12-04	22793388036	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	CHARGES FOR D.C. OFFICE	130.76
12-20	22793530002	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	150.00
10-31	1279304043	VISA/BANKAMERICARD	10/19/79-10/21/79	ROUND TRIP FOR CONGRESSMAN TO DISTRICT	154.00
10-31	1279304042	VISA/BANKAMERICARD	10/03/79-10/03/79	ROUND TRIP FOR CONGRESSMAN TO DISTRICT	154.00
11-27	1279331033	VISA, FIRST VIRGINIA BANK	11/11/79-11/11/79	ROUND TRIP TO DISTRICT FOR CONGRESSMAN	194.00
11-27	1279331032	VISA, FIRST VIRGINIA BANK	11/01/79-11/02/79	ROUND TRIP TO DISTRICT FOR CONGRESSMAN	150.00
11-27	1279331031	VISA, FIRST VIRGINIA BANK	10/28/79-10/28/79	ROUND TRIP TO DISTRICT FOR CONGRESSMAN	154.00
12-20	1279353037	VISA, FIRST VIRGINIA BANK	11/30/79-12/02/79	ROUND TRIP DC - DETROIT FOR CONGRESSMAN	154.00
12-20	1279353036	VISA, FIRST VIRGINIA BANK	11/16/79-11/17/79	REIMBURSE STAFF MEMBER FOR CONGRESSMAN	154.00
10-31	1379304024	RONALD J THAYER	10/10/79-10/13/79	REIMBURSE STAFF MEMBER FOR ROUND TRIP FROM DISTRICT TO DC	153.00



12-30	137953020	VISA, FIRST VIRGINIA BANK	11/17/79-11/20/79	154.00
10-31	147930401	DATA, TERMINALS AND COMMUNICATIONS	10/31/79	236.00
10-31	147930401	DIALCOM, INCORPORATED	COMPUTER SERVICES	875.00
10-31	147932004	DATA, TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	236.00
1-29	147932003	DIALCOM, INCORPORATED	COMPUTER RENTAL (TERMINAL) 12-1-79 TO 12-31-79	875.00
1-29	147932003	DIALCOM, INCORPORATED	COMPUTER SERVICES	875.00
12-20	147935020	DIALCOM, INCORPORATED	COMPUTER SERVICES	692.00
10-31	2079306270	(STATIONERY ALLOWANCE CHARGED)		368.44
11-30	2079350064	(STATIONERY ALLOWANCE CHARGED)		368.44
12-31	2080002198	(STATIONERY ALLOWANCE CHARGED)		223.51
<b>TOTAL</b>				<b>18,428.22</b>

**OFFICE OF HON. MICHAEL T BLOUIN**

**OFFICIAL EXPENSES**

10-23	1379296012	H JAMES POTTER	12/23/78	368.56
10-23	1379296011	H JAMES POTTER	06/23/78	355.64
<b>TOTAL</b>				<b>724.20</b>

**ADJUSTMENTS/REFUNDS**

09-30	1179297056	NORTHWESTERN BELL TELEPHONE COMPANY	01/01/78-09/30/78	(162.96)
12-31	1179297057	NORTHWESTERN BELL TELEPHONE COMPANY	10/01/78-12/31/78	(14.87)
<b>TOTAL</b>				<b>(177.83)</b>

**OFFICE OF HON. LINDY BOGGS**

**OFFICIAL EXPENSES**

10-31	0279305087	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	856.00
11-30	0279335183	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	851.00
12-31	0280002231	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	927.67
10-19	0979295003	GSA, OAD, FINANCE DIVISION	RENT NEW ORLEANS LA	(64.00)
10-19	0979295002	GSA, OAD, FINANCE DIVISION	RENT NEW ORLEANS LA	(189.00)
11-29	0979332042	GSA, OAD, FINANCE DIVISION	RENT NEW ORLEANS LA	4,294.00
11-29	0979332041	GSA, OAD, FINANCE DIVISION	RENT NEW ORLEANS LA	184.00
10-12	1079284079	XEROX CORPORATION	RENT MINIMUM CHARGE	98.77
10-12	1079284076	DAVID R RAMAGE	RENT MINIMUM CHARGE	13.00
10-17	1079290135	LINDY BOGGS	REIMB FOR CAR RENTAL CHARGES IN CONNECTION WITH DISCHARGE OF OFFICIAL DUTIES IN DISTRICT	27.16
10-17	1079290132	LINDY BOGGS	REIMB FOR CAR RENTAL CHARGES IN CONNECTION WITH DISCHARGE OF OFFICIAL DUTIES IN DISTRICT	266.98
10-29	1079299257	NATIONAL JOURNAL REPORTS	SUBSCRIPTION RENEWAL AT \$375 BINDERS TO HOLD ISSUE \$24 12-29-79 12-29-80	399.00
10-29	1079299256	DAVID R RAMAGE	OFFSET LETTERS FOR CONSTITUENT CORRESPONDENCE	11.50
10-29	1079299255	FIGARO	SUBSCRIPTION RENEWAL 11-1-79 11-1-80	12.00
10-29	1079299254	LOUISIANA WEEKLY	OVER MINIMUM CHARGES	38.84
11-13	1079317321	LOUISIANA WEEKLY	SUBSCRIPTION RENEWAL	10.00
11-13	1079317316	MARGARET B. HANNAN	PHOTOGRAPHS FOR OFFICIAL OFFICE USE	99.64
11-13	1079317167	MARGARET B. HANNAN	CAR RENTAL IN DISTRICT IN CONNECTION W/ ABOVE, INCLUDING PARKING FEES	138.18
12-04	1079333820	FRANK LOITZ MILLER PHOTOGRAPHY	PHOTOGRAPHS FOR OFFICIAL USE	25.00
12-04	1079333820	NEW ORLEANS TIMES-PICAYUNE	ANNUAL SUBSCRIPTION RENEWAL	156.00
12-04	1079333819	STATES-ITEM	ANNUAL SUBSCRIPTION RENEWAL	108.00
12-12	1079346141	THE AMERICA PRESS	RENEWAL OF ANNUAL SUBSCRIPTION 1-26-80 TO 1-26-81	55.00
12-12	1079346134	THE WASHINGTON MONITOR INC	RENEWAL OF ANNUAL SUBSCRIPTION	8.12
12-12	1079346134	XEROX CORPORATION	OVER MINIMUM CHARGE	100.74
12-28	1079362013	LINDY BOGGS	REIMBURSEMENT FOR EXPENSE INCURRED IN CAR RENTAL FOR OFFICIAL USE	12.00
12-28	1079362011	NEW ORLEANS MAGAZINE	ANNUAL SUBSCRIPTION	69.75
12-28	1079362010	DAVID R RAMAGE	LABELS FOR OFFICE USE	69.75

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	Amount
12-28	1079362009	DAVID R RAMAGE	12/01/79	OFFSET LETTERS FOR CONSTITUENT CORRESPONDENCE	10.10
10-12	1179284034	GSA, OAD, FINANCE DIVISION	09/17/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	183.15
11-13	1179317099	GENERAL SERVICES ADMINISTRATION	10/18/79	TELEPHONE SERVICE IN DISTRICT OFFICE	184.09
12-12	1179346025	GSA, OAD, FINANCE DIVISION	11/18/79	DISTRICT OFFICE TELEPHONE SERVICE	184.09
10-12	2179284011	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAPH SERVICE	204.80
12-04	2179338003	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAPH SERVICES	196.26
12-28	2179362001	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAPH SERVICES	227.59
10-04	2279277040	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	117.61
10-12	2279284004	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE	229.07
10-25	2279298042	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	39.39
12-04	2279317011	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	228.70
12-02	2279338038	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	125.98
12-12	2279346005	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	1.60
10-17	1279290017	LINDY BOGGS	09/29/79	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (8 MILES)	134.00
10-17	1279290016	LINDY BOGGS	09/29/79	AIRFARE TO DISTRICT, NEW ORLEANS (ONE WAY)	9.90
10-17	1279290015	LINDY BOGGS	09/21/79-09/23/79	MILEAGE TO DULLES AP VIA PRVT AUTO (22 MILES: \$4.40), TAXI FARE FROM NAT'L AIRPORT (\$5.50)	268.00
10-23	1279290013	LINDY BOGGS	09/21/79-09/23/79	ROUND TRIP AIRFARE TO AND FROM DISTRICT, NEW ORLEANS	5.00
10-23	1279296024	LINDY BOGGS	10/12/79-10/15/79	MILEAGE TO DULLES AIRPORT VIA PVT AUTO, (22 MILES); MILG FM NAT'L AIRPORT VIA PVT AUTO (3 MI)	268.00
10-23	1279296023	LINDY BOGGS	10/12/79-10/15/79	ROUNDTRIP AIRFARE TO AND FROM DISTRICT, NEW ORLEANS	3.20
10-23	1279296022	LINDY BOGGS	10/07/79-10/08/79	MILEAGE TO AND FROM NATIONAL AIRPORT (16 MILES ROUNDTRIP) VIA PRIVATE AUTO	268.00
10-23	1279296021	LINDY BOGGS	10/07/79-10/08/79	ROUNDTRIP AIRFARE TO AND FROM DISTRICT, NEW ORLEANS	3.60
11-14	1279318012	LINDY BOGGS	10/25/79-10/27/79	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (3 MILES); TAXI FARE FROM NAT'L AP \$3	295.00
11-14	1279318011	LINDY BOGGS	10/25/79-10/27/79	ROUNDTRIP AIRFARE TO AND FROM DISTRICT, NEW ORLEANS	1.20
11-14	1279318010	LINDY BOGGS	10/18/79-10/22/79	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (6 MILES)	134.00
11-14	1279318009	LINDY BOGGS	10/18/79-10/22/79	AIRFARE FROM DISTRICT, NEW ORLEANS TO WASHINGTON, D.C.	6.10
12-17	1279351010	LINDY BOGGS	11/30/79-12/03/79	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO 3 MILES -60 TAXI FARE FM NAT AP \$5.50	292.00
12-17	1279351008	LINDY BOGGS	11/30/79-12/03/79	ROUNDTRIP AIRFARE TO AND FROM DISTRICT, NEW ORLEANS	146.00
12-17	1279351007	LINDY BOGGS	11/27/79	AIRFARE FROM DISTRICT, NEW ORLEANS, TO WASHINGTON, D.C. 1-WAY	11.00
12-17	1279351006	LINDY BOGGS	11/03/79-11/04/79	TAXI FARE TO AND FROM NATIONAL AIRPORT	321.00
12-17	1279351005	LINDY BOGGS	11/03/79-11/04/79	ROUNDTRIP AIRFARE TO AND FROM DISTRICT, NEW ORLEANS	22.90
11-13	1379317042	BARBARA A RATHÉ	10/25/79-10/31/79	R/T AIRFARE TO & FROM AIRPORTS	161.00
11-13	1379317041	BARBARA A RATHÉ	10/25/79-10/31/79	R/T AIRFARE TO & FROM DISTRICT NEW ORLEANS, ON OFFICIAL BUSINESS	7.50
11-13	1379317040	MARGARET B. HANNAN	10/16/79-10/20/79	SHUTTLE BUS & TAXI FROM AIRPORT	161.00
11-13	1379317039	MARGARET B. HANNAN	10/16/79-10/20/79	COMPUTER SERVICES	220.75
10-29	1479298071	C & P TELEPHONE	09/01/79-09/30/79	R/T AIRFARE TO & FROM DISTRICT NEW ORLEANS, ON OFFICIAL BUSINESS	220.75
12-04	1479338031	C & P TELEPHONE	10/01/79-10/31/79	COMPUTER SERVICES	100.00
10-09	1579282025	POSTMASTER	09/12/79	STAMPS FOR OFFICIAL USE	30.00
12-18	1579352008	POSTMASTER	12/05/79	OFFICIAL STAMPS	(58.24)
10-31	2079305250	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		235.66
11-30	20793335076	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		30.00
12-31	2080002095	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		146.95
<b>TOTAL</b>					<b>13,951.45</b>





DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-29	1379333009	DAVID KEANEY	11/13/79	TRAVEL TO WASHINGTON FROM DISTRICT & RTN (SPRINGFIELD, MASS) VIA COMMERCIAL AIR	140.00	
10-19	1479292031	C & P TELEPHONE	08/01/79-08/31/79	COMPUTER TERMINAL TELEPHONE SERVICE	8.88	
10-19	1479292026	HAZELINE CORPORATION	09/01/79-09/30/79	COMPUTER TERMINAL MONTHLY RENTAL	130.00	
10-19	1479292026	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE FOR COMPUTER TERMINAL	9.03	
12-11	1479345088	HAZELINE CORPORATION	10/01/79-10/31/79	COMPUTER TERMINAL BILLING	47.66	
12-11	1479362003	C & P TELEPHONE	11/01/79-11/30/79	MONTHLY COMPUTER PHONE SERVICE	9.01	
12-28	1479362002	C & P TELEPHONE	10/01/79-10/31/79	MONTHLY COMPUTER PHONE SERVICE	184.83	
10-31	2079305271	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		147.75	
11-30	2079335066	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		173.66	
12-31	2080002201	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		12,288.35	
<b>TOTAL</b>						<b>12,288.35</b>

OFFICE OF HON. EDWARD P BOLAND—Continued

OFFICE OF HON. RICHARD BOLLING

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0279305089	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	OFFICIAL PRINTING CHARGES FOR NEWSLETTER	1,186.50	
11-30	0279335185	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	OFFICIAL EXPENSES FOR LABELS AND DELIVERY OF NEWSLETTER	1,201.50	
12-31	0280002236	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	MOBILE OFFICE SCHEDULE FOR NOVEMBER	1,201.50	
11-06	0579310007	CANTRELL/CUTTER PRINTING, INC.	10/18/79	OFFICIAL PRINTING OF THE DECEMBER MOBILE OFFICE SCHEDULE	1,265.44	
11-08	0579312013	S S MAILING SERVICE	10/22/79	RENT MOBILE	354.69	
11-14	0579318013	CANTRELL/CUTTER PRINTING, INC.	11/20/79	RENT MOBILE	417.61	
12-04	0579338006	JOHN CHEZIK WINNEBAGO	10/01/79-10/30/79	RENT KANSAS CITY MO	450.00	
11-29	0579330348	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT MOBILE	3,206.00	
11-29	0579332473	JOHN CHEZIK WINNEBAGO	10/01/79-11/30/79	RENT MOBILE	450.00	
11-29	0579353050	JOHN CHEZIK WINNEBAGO	12/01/79-12/30/79	RENT MOBILE	450.00	
12-20	0579278215	CANTRELL/CUTTER PRINTING, INC.	09/18/79	OFFICIAL EXPENSE, MOBILE OFFICE SCHEDULE	416.94	
10-05	107928295	R.L. POLK & CO.	09/28/79	CITY DIRECTORY FOR THE DISTRICT OFFICE	46.00	
10-09	107928293	SHEPARD'S INC.	09/28/79	OFFICIAL PUBLICATION FOR THE WASHINGTON OFFICE	55.00	
10-29	1079299201	AMOCO OIL CO.	09/10/79-09/24/79	OFFICIAL GASOLINE AND OIL CHARGES FOR THE MOBILE OFFICE	61.00	
10-29	1079299196	WELCOME NEWCOMER	10/04/79-10/31/79	NEWCOMERS TO THE 5TH CONGRESSIONAL DISTRICT OF MO	20.00	
11-06	1079318150	R S P MEDIA ENTERPRISES	11/06/79	RENEWAL SUBSCRIPTION FOR THE DISTRICT OFFICE 11-79 THRU 11-80	183.40	
11-14	1079319149	COLE'S PUBLICATION	10/26/79	OFFICIAL PHOTOGRAPHS	93.75	
11-19	1079323077	WELCOME NEWCOMER	11/01/79-11/30/79	OFFICIAL COLE'S DIRECTORY FOR THE DISTRICT OFFICE	99.00	
11-19	1079323076	HOUSE REORDING STUDIO	10/30/79	NEWCOMERS TO THE 5TH CONGRESSIONAL DISTRICT OF MO	1.50	
11-29	1079332020	AMOCO OIL COMPANY	11/13/79	OFFICIAL PRINTING OF MAP ON LETTERHEADS	65.24	
11-29	1079332018	CANTRELL/CUTTER PRINTING, INC.	09/27/79-10/31/79	OFFICIAL GAS AND OIL CHARGES FOR THE DISTRICT MOBILE OFFICE	77.40	
11-29	1079332017	FRANKLE D. MESSER	11/13/79	OFFICIAL PHOTOGRAPHS	40.00	
11-29	1079332016	JACKSON COUNTY ADVOCATE	11/29/79	KANSAS CITY DIRECTORY FOR THE DISTRICT OFFICE 1-1-80 TO 1-31-81	5.00	
12-04	1079338150	R.L. POLK & CO.	11/29/79	RENEWAL SUBSCRIPTION FOR THE WASHINGTON OFFICE	118.00	
12-04	1079338149	CANTRELL/CUTTER PRINTING, INC.	11/15/79	OFFICIAL PRINTING OF MAPS ON LETTERHEADS	116.59	
12-04	1079338147	TOWNSEND COMMUNICATIONS INC	12/04/79	RENEWAL SUBSCRIPTION FOR THE WASHINGTON OFFICE TO 'RAYTOWN NEWS' 1-1-80 12-31-80	15.00	
12-04	1079338001	TOWNSEND COMMUNICATIONS INC	12/04/79	RENEWAL SUBSCRIPTION FOR THE DISTRICT OFFICE TO 'RAYTOWN NEWS' 1-1-80 12-31-80	7.50	
12-11	1079345231	ST LOUIS POST-DISPATCH	10/06/79-10/05/80	RENEWAL SUBSCRIPTION FOR THE DISTRICT OFFICE	84.00	



1079345227	R.L. POLK & CO	11/29/79	CITY DIRECTORY SERVICES FOR THE DISTRICT OFFICE	118.00
12-11	THE JACKSON COUNTY ADVOCATE	12/17/79	RENEWAL SUBSCRIPTION FOR THE WASHINGTON OFFICE 1-1-80 1-31-80	8.00
12-17	WELCOME NEWCOMER	12/01/79-12/31/79	NEWCOMERS TO THE 5TH CONGRESSIONAL DISTRICT OF MO	20.00
12-17	R S P MEDIA ENTERPRISES	11/29/79	OFFICIAL PHOTOGRAPHS	343.50
12-17	CONGRESSIONAL QUARTERLY INC	12/17/79	RENEWAL SUBSCRIPTION FOR THE WASHINGTON OFFICE OF CONG INSIGHT 3-1-80 2-28-81	96.00
12-20	THE CALL	12/19/79	RENEWAL SUBSCRIPTION TO THE KANSAS CITY STAR FOR THE DISTRICT OFFICE	12.00
12-21	L.W. & B.J. ANDERSON	10/01/79-12/31/79	RENEWAL SUBSCRIPTION TO THE NEW YORK TIMES FOR THE WASHINGTON OFFICE 1-1-80 3-31-80	16.40
12-21	DISTRICT DELIVERY SERVICE	12/21/79	RENEWAL SUBSCRIPTION TO THE DISTRICT OFFICE	43.56
10-05	GSA, OAD, FINANCE DIVISION	09/18/79	OFFICIAL TELEPHONE AND EQUIPMENT CHARGES FOR THE DISTRICT OFFICE	38.66
10-29	SOUTHWESTERN BELL	10/18/79	OFFICIAL TELEPHONE EQUIPMENT CHARGES FOR THE DISTRICT OFFICE	142.22
11-06	GSA, OAD, FINANCE DIVISION	11/03/79-12/02/79	OFFICIAL TELEPHONE EQUIPMENT CHARGES FOR THE DISTRICT OFFICE	142.22
12-04	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE & EQUIPMENT FOR THE DISTRICT OFFICE	143.97
12-21	SOUTHWESTERN BELL	12/03/79-01/02/80	TELEPHONE SERVICE & EQUIPMENT FOR THE DISTRICT OFFICE	144.94
10-29	WESTERN UNION TELEGRAPH COMPANY	09/06/79-09/28/79	OFFICIAL TELEGRAMS	827.30
11-19	WESTERN UNION TELEGRAPH COMPANY	10/03/79-10/23/79	OFFICIAL TELEGRAMS	112.47
12-17	WESTERN UNION TELEGRAPH COMPANY	11/06/79-11/15/79	OFFICIAL TELEGRAMS FOR THE WASHINGTON OFFICE	156.39
10-04	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	192.16
10-25	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	193.49
11-06	C & P TELEPHONE	09/01/79-10/31/79	OFFICIAL TELEPHONE CHARGE FOR THE WASHINGTON OFFICE	20.10
12-04	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	193.15
10-09	RICHARD BOLLING	09/27/79-10/03/79	OFFICIAL TRAVEL TO THE DIST OFFICE AND RETURN	330.00
11-08	RICHARD BOLLING	10/26/79-10/29/79	OFFICIAL MILEAGE FOR THE ABOVE TRAVEL - 60 MILES AT 20 PER MI	12.00
11-08	RICHARD BOLLING	10/26/79-10/29/79	OFFICIAL TRAVEL TO THE DISTRICT AND RETURN	332.00
11-26	RICHARD BOLLING	11/09/79	OFFICIAL MILEAGE FOR THE ABOVE TRAVEL (30 MILES AT \$ 20 PER MILE)	6.00
11-26	RICHARD BOLLING	11/09/79-11/11/79	OFFICIAL TRAVEL TO THE DISTRICT	188.00
12-04	RICHARD BOLLING	11/19/79-11/23/79	OFFICIAL MILEAGE FOR TRAVEL TO THE DISTRICT AND RETURN (60 MILES AT 20 PER MILE)	12.00
12-04	RICHARD BOLLING	11/19/79-11/23/79	OFFICIAL TRAVEL TO KANSAS CITY, MO AND RETURN	376.00
12-04	RICHARD BOLLING	11/26/79-11/27/79	OFFICIAL MILEAGE FOR TRAVEL TO THE DISTRICT OFFICE AND RETURN (20 MILES AT 20 PER MI)	4.00
12-04	RICHARD BOLLING	11/26/79-11/27/79	OFFICIAL TRAVEL TO KANSAS CITY, MO OFFICE AND RETURN	376.00
12-11	RICHARD BOLLING	12/01/79-12/03/79	OFFICIAL MILEAGE FOR TRAVEL TO THE DISTRICT OFFICE AND RETURN (20 MILES AT 20 PER MILE)	4.00
12-20	RICHARD BOLLING	12/08/79-12/10/79	OFFICIAL MILEAGE FOR THE ABOVE TRAVEL (60 MILES AT 20 PER MILE)	12.00
12-20	RICHARD BOLLING	12/08/79-12/10/79	OFFICIAL TRAVEL TO THE DISTRICT & RETURN DC-KANSAS CITY-DC	376.00
10-29	C & P TELEPHONE	09/01/79-09/30/79	OFFICIAL MILEAGE FOR THE ABOVE TRAVEL (60 MILES AT \$ 20 PER MILE)	12.00
11-14	DATATEL INC	10/01/79-10/31/79	OFFICIAL TRAVEL TO KANSAS CITY, MO AND RETURN	376.00
11-26	C & P TELEPHONE	10/30/79-10/31/79	OFFICIAL DATA SERVICE FOR THE WASHINGTON OFFICE	245.78
11-29	C & P TELEPHONE	10/30/79-10/31/79	OFFICIAL DATA SERVICE FOR THE WASHINGTON, DC OFFICE	585.44
12-18	POSTMASTER	11/28/79	OFFICIAL DATA SERVICE, KEYPUNCHING AND CHESHIRE LABELS	246.75
10-31	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	DATA PROCESSING SERVICES, KEYPUNCHING AND CHESHIRE LABELS	1,300.03
10-31	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	POSTAGE STAMPS FOR OFFICIAL USE	450.00
11-30	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		120.26
11-30	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		529.60
12-31	(STATIONERY ALLOWANCE CHARGED)			2,090.97
			<b>TOTAL</b>	<b>23,023.27</b>

**OFFICE OF HON. WILLIAM HILL BONER**

**OFFICIAL EXPENSES**

10-31	0279305090	(EQUIPMENT ALLOWANCE CHARGED)	1,948.20
11-30	0279335186	(EQUIPMENT ALLOWANCE CHARGED)	1,988.20
12-31	0280002239	(EQUIPMENT ALLOWANCE CHARGED)	1,988.20
10-12	0679285013	CANTRELL/CUTLER PRINTING, INC.	604.25
10-12	0679285012	DAVID R RAMAGE	115.50
10-12	0679285011	DAVID R RAMAGE	65.90
10-31	0679304001	CANTRELL/CUTLER PRINTING, INC.	30.00
11-06	0679310012	DAVID R RAMAGE	68.30
11-09	0679313005	CANTRELL/CUTLER PRINTING, INC.	1,118.00
		<b>TOTAL</b>	<b>13,818.85</b>

**SCHEDULE CARDS**

	TYPESETTING, HALFTONE, AND 4 PRINTS FOR SCHEDULE CARDS	
	RECORD REPRINTS	
	TYPESET FOR CONSUMER BOOKLET	
	DEPT. OF ED. LETTERS	
	MEET-YOUR-CONGRESSMAN CARDS	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
11-29	0979332046	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT NASHVILLE, TENNESSEE	137.00
11-29	0979332045	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT NASHVILLE, TENNESSEE	2,046.00
10-06	10792822006	RICHARD BAKER	07/01/79-07/26/79	REIMBURSEMENT FOR TRAVEL IN TRANSPORTING MEMBER TO / FROM AIRPORT 156 MI AT .20 PER MI	31.20
10-12	1079282226	HIGH LOW OFFICE SUPPLY	09/26/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	36.78
10-12	1079282224	DAVID R RAMAGE	09/26/79	PRINTED LETTERS	49.75
10-12	1079282251	BILL A BAK TO	08/27/79	BILL MESSAGE BOOKS	139.04
10-12	1079282220	PHOTO GULLO LAB	08/16/79-08/30/79	FILM DEVELOPING AND PRINTS	57.77
10-31	1079304063	HOUSE RECORDING STUDIO	09/07/79-09/26/79	FILM DEVELOPING AND PHOTO ENLARGEMENTS	217.00
11-06	1079304061	HARPER AL COMMUNICATIONS	09/27/79	REPRINTS OF RECORDS	11.00
11-06	1079310237	DAVID R RAMAGE	10/19/79	REPRINTS OF RECORDS	13.50
11-06	1079310235	DAVID R RAMAGE	10/15/79	REPRINTS OF RECORDS	6.00
11-07	1079311204	ROBERT J JOHNSON	05/17/79	3 ROLLS FILM PROCESS AND PROOF	2.04
11-08	1079312378	MARCUS KOVIAN	10/22/79	REIMBURSEMENT FOR MILEAGE 10.2 MI AT .20 (DRIVING MEMBER TO AIRPORT)	19.40
11-13	1079317246	JOHN CHWAT	10/03/79-10/26/79	MILEAGE REIMBURSEMENT FOR CAR USE ON OFFICIAL TIME 97 MI AT .20	66.00
11-13	1079317054	DAVID R RAMAGE	07/31/79	SIGNATURE ON LETTERS AT 1,600 -5 COPIES OF 4 RECORD REPRINTS	11.20
11-16	1079320006	HIGH LOW OFFICE SUPPLY	11/13/79-11/13/80	THREE (3) ONE YEAR SUBSCRIPTIONS AT \$8.00 PER YEAR	24.00
11-16	1079320005	THE COMMUNITY NEWS	10/03/79-10/22/79	FILM DEVELOPING AND GRAPHIC PRINTS	18.50
11-27	1079331186	HOUSE RECORDING STUDIO	11/13/79	SELF-ADHESIVE LABELS	90.30
11-27	1079331180	PAPERWILL PRESS	11/14/79	500 MEMO SHEETS AND SIGNATURE ON LETTERS	6.00
11-27	1079331181	THE GAZETTE	11/20/79-11/19/80	IBM SUPPLIES & ACCESSORIES	41.06
11-29	1079333382	IBM CORPORATION	02/15/79	IBM SUPPLIES & ACCESSORIES	32.96
11-29	1079333381	IBM CORPORATION	08/31/79-09/30/79	XEROX USAGE CHARGE	11.46
11-29	1079333380	IBM CORPORATION	11/08/79-11/30/79	MILEAGE REIMBURSEMENT FOR CAR USE ON OFCL BUSS 57.3 MILES AT \$.20	18.20
12-07	1079341071	JOHN CHWAT	11/17/79-11/26/79	MILEAGE REIMBURSAL FOR OFFICIAL BUSINESS 81 MILES AT .20 PLUS PARKING	35.50
12-14	1079348013	JAY WEST	11/21/79-11/30/79	20 FILE CARDS AND 250 CALLING CARDS	10.78
12-14	1079348022	DAVID R RAMAGE	11/28/79	5 RING BOOK INDEXES AT \$.39 EACH	73.00
12-14	1079348020	R I POLK AND CO	08/01/79-08/31/79	CITY SERVICES 1979 NASHVILLE DIRECTORY SUBURBAN TENN	57.00
10-12	1179285103	GSA, OAD, FINANCE DIVISION	08/23/79-09/22/79	SPECIAL TELEPHONE SERVICE	33.50
10-12	1179285102	SOUTH CENTRAL BELL	09/18/79	TELEPHONE BILL SERVICE	363.14
10-12	1179285101	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE BILL SERVICE	365.19
11-07	1179311068	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE	377.16
11-13	1179317074	GSA, OAD, FINANCE DIVISION	10/31/79	FIS INTERCITY SERVICE	9.00
11-16	1179320004	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE FOR DISTRICT	463.19
11-27	1179331044	SOUTH CENTRAL BELL	10/22/79	LOCAL SERVICE FOR ONE MONTH	13.50
11-30	1179334035	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAMS	9.30
12-07	2179341003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	194.89
10-04	2279282030	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	18.18
10-09	2279285015	C & P TELEPHONE	01/03/79-01/31/79	TOLL CHARGES FOR TELEPHONE	6.93
10-12	2279285014	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES	56.11
10-25	2279298006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	196.37
11-07	2279311012	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE TOLL CHARGES	74.53
11-27	2279331014	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES	5.37
12-04	2279338005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	196.00

OFFICE OF HON. WILLIAM HILL BONER—Continued



10-12	1279285027	AMERICAN AIRLINES	09/21/79-09/23/79	ROUND TRIP FOR MEMBER TO DISTRICT OFFICE	194.00
10-12	1279285026	AMERICAN AIRLINES	09/14/79-09/18/79	ROUND TRIP TO DISTRICT OFFICE FOR CONGRESSMAN	194.00
10-12	1279304019	BILL BONER	10/12/79	ROUND TRIP TO DISTRICT	194.00
10-31	1279304017	AMERICAN AIRLINES	10/06/79-10/06/79	ROUND TRIP TO WASHINGTON FROM DISTRICT	194.00
10-31	1279304014	AMERICAN AIRLINES	09/29/79-10/01/79	ROUND TRIP TO DISTRICT OFFICE FOR MEMBER	194.00
10-31	1279311088	AMERICAN AIRLINES	10/19/79-10/22/79	ROUND TRIP TO DISTRICT OFFICE FOR MEMBER	194.00
11-07	1279317021	AMERICAN AIRLINES	10/26/79-10/29/79	ROUND TRIP TO DISTRICT OFFICE FOR MEMBER	194.00
11-13	1279323026	BILL BONER	11/08/79	ROUND TRIP FOR MEMBER TO DISTRICT OFFICE	200.00
11-19	1279323025	AMERICAN AIRLINES	11/02/79-11/06/79	ROUND TRIP FOR MEMBER TO DISTRICT OFFICE	194.00
11-27	1279331037	AMERICAN AIRLINES	11/09/79-11/12/79	ROUND TRIP FOR MEMBER TO DISTRICT DC WASHVILLE, DC	202.00
12-07	1279341023	AMERICAN AIRLINES	11/16/79-11/26/79	ONE-WAY TRIP BY MEMBER TO NASHVILLE	101.00
12-14	1279348032	BILL BONER	11/30/79	ROUND TRIP TO WASHINGTON FOR STAFF & MEMBER	194.00
10-24	1279297021	BOB LANGFORD	09/09/79-09/11/79	MONTHLY PAYMENT	59.00
10-31	1479304002	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	MONTHLY BILLING OF TERMINAL	59.00
12-07	1479341018	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	MONTHLY BILLING OF TERMINAL	59.00
12-14	1479348012	ALANTHUS DATA COMMUNICATIONS CORP	11/06/79	CONVERSION OF TAPES	361.60
12-14	1479348011	CONGRESSIONAL SYSTEMS, INC	11/28/79	CONVERSION OF KEY-PUNCH NAMES	245.95
12-14	1479348010	CONGRESSIONAL SYSTEMS, INC	09/13/79	POSTAGE STAMPS FOR OFFICIAL USE	45.00
10-09	1579282014	POSTMASTER	10/01/79-10/31/79		432.46
10-31	20793305272	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		643.97
11-30	20793355667	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		626.90
12-31	20800002203	(STATIONERY ALLOWANCE CHARGED)			18,697.48

TOTAL

10-31	0279305091	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		567.37
11-30	0279335187	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		578.17
12-31	0280002241	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		635.83
10-09	0679282007	CANTRELL/CUTLER PRINTING, INC	09/18/79-09/19/79	PRINTING OF POLITICAL REFORM NEWSL CLINTON RIVER & TOWNHALL MTG NOTICE CARDS	1,529.49
10-17	0679290017	CANTRELL/CUTLER PRINTING, INC	10/09/79	PRINTING OF TOWNHALL MEETING CARDS	130.98
11-09	0679313007	CANTRELL/CUTLER PRINTING, INC	10/16/79	PRINTING OF WATER RESOURCES NEWSLETTER	1,540.21
11-09	0679313006	CANTRELL/CUTLER PRINTING, INC	10/08/79	TOWNHALL MEETING NOTICES	157.36
11-14	0679318001	CANTRELL/CUTLER PRINTING, INC	10/29/79	FULL DISTRICT ENERGY NEWSLETTER	3,373.88
11-30	0679334005	MACOMB PRINTING SPECIALTIES	11/01/79	ADHESIVE PRINTED LABELS WITH NAME	175.30
10-31	0979303049	ERWIN R KING	11/19/79	PRINTING OF TOWNHALL MEETING NOTICES	152.36
11-29	0979332047	GSA, OAD, FINANCE DIVISION	10/01/79-10/30/79	RENT 85 NORTH GRATIOT MOUNT CLEMENS MI 48043	1,000.00
11-29	0979332474	ERWIN R KING	10/01/79-12/31/79	RENT PORT HURON MI	681.00
12-20	0979353051	ERWIN R KING	11/01/79-11/30/79	RENT 85 NORTH GRATIOT MOUNT CLEMENS MI 48043	1,000.00
10-05	1079278191	JUTICA COMMUNITY SCHOOLS	09/29/79	ROOM RENTAL TO HOLD TOWNHALL MEETING	26.00
10-05	1079278189	MACOMB PRINTING SPECIALTIES	09/19/79	PRINTING OF ADHESIVE LABELS WITH CONGRESSMAN'S NAME & ADDRESS	102.40
10-05	1079278186	EDWARD GALLOP	07/19/79	REIMBURSEMENT FOR PURCHASING ELECTRONIC STENCILS FOR DO	7.00
10-05	1079278185	STEVE CALLEY	08/21/79-08/28/79	REIMBURSEMENT FOR TRAVEL TO MEET IN ST. CLAIR COUNTY, ALPHAEUS CORP. 97 MILES	19.40
10-05	1079278184	MARY ROXBURGH	08/29/79-09/09/79	REIMB FOR TRVL TO VA HOSPITAL MEETING, UAW AIRPORT, TARCUM 264 MILES	52.80
10-05	1079278183	FORREST DAVIS	09/06/79-09/09/79	REIMB FOR TRVL TO ATTEND RICHMOND GOOD OLD DAYS, 4 DAYS, PLUS MEET UAW 280 MI AT \$ 20	56.00
10-09	1079282106	INDEPENDENT PRESS	09/01/79-09/01/80	ONE YEAR SUBSCRIPTION TO LOCAL PAPER	6.00
10-09	1079282104	DAVID R RAMAGE	09/26/79	PRINTING OF ENVELOPES	124.50
10-09	1079282101	ATLAS PHOTO COMPANY	09/13/79	PRINTING OF 3 1/2 X 1 1/4 PICTURES OF CONGRESSMAN	25.05
10-09	1079282098	CANTRELL/CUTLER PRINTING, INC	09/10/79	PRINTING OF LETTERHEAD PRESS RELEASE PAPER	194.84
10-17	1079290276	CONGRESSIONAL QUARTERLY INC	10/17/79	ONE YEAR SUBSCRIPTION FOR D.O., C.O. 1-1-80 THRU 12-31-80	276.00
10-17	1079290273	CONGRESSIONAL QUARTERLY INC	10/17/79	ONE YEAR SUBSCRIPTION FOR WASH. C.O. 1-1-80 THRU 12-31-80	276.00
11-06	1079310147	CITY OF MT CLEMENS	09/19/79	UTILITY BILL FOR DISTRICT OFFICE	16.00
11-06	1079310145	MACOMB DUPLICATING CO	09/19/79	DUPLICATING INK AND ELECTRONIC STENCILS FOR DO RONEO	48.75
11-06	1079310144	WASHINGTON POST	11/01/79-11/01/80	WASHINGTON POST NEWSPAPER 1 YR. SUBSCRIPTION	93.60

OFFICE OF HON. DAVID E BONIOR

OFFICIAL EXPENSES

10-31	0279305091	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		567.37
11-30	0279335187	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		578.17
12-31	0280002241	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		635.83
10-09	0679282007	CANTRELL/CUTLER PRINTING, INC	09/18/79-09/19/79	PRINTING OF POLITICAL REFORM NEWSL CLINTON RIVER & TOWNHALL MTG NOTICE CARDS	1,529.49
10-17	0679290017	CANTRELL/CUTLER PRINTING, INC	10/09/79	PRINTING OF TOWNHALL MEETING CARDS	130.98
11-09	0679313007	CANTRELL/CUTLER PRINTING, INC	10/16/79	PRINTING OF WATER RESOURCES NEWSLETTER	1,540.21
11-09	0679313006	CANTRELL/CUTLER PRINTING, INC	10/08/79	TOWNHALL MEETING NOTICES	157.36
11-14	0679318001	CANTRELL/CUTLER PRINTING, INC	10/29/79	FULL DISTRICT ENERGY NEWSLETTER	3,373.88
11-30	0679334005	MACOMB PRINTING SPECIALTIES	11/01/79	ADHESIVE PRINTED LABELS WITH NAME	175.30
10-31	0979303049	ERWIN R KING	11/19/79	PRINTING OF TOWNHALL MEETING NOTICES	152.36
11-29	0979332047	GSA, OAD, FINANCE DIVISION	10/01/79-10/30/79	RENT 85 NORTH GRATIOT MOUNT CLEMENS MI 48043	1,000.00
11-29	0979332474	ERWIN R KING	10/01/79-12/31/79	RENT PORT HURON MI	681.00
12-20	0979353051	ERWIN R KING	11/01/79-11/30/79	RENT 85 NORTH GRATIOT MOUNT CLEMENS MI 48043	1,000.00
10-05	1079278191	JUTICA COMMUNITY SCHOOLS	09/29/79	ROOM RENTAL TO HOLD TOWNHALL MEETING	26.00
10-05	1079278189	MACOMB PRINTING SPECIALTIES	09/19/79	PRINTING OF ADHESIVE LABELS WITH CONGRESSMAN'S NAME & ADDRESS	102.40
10-05	1079278186	EDWARD GALLOP	07/19/79	REIMBURSEMENT FOR PURCHASING ELECTRONIC STENCILS FOR DO	7.00
10-05	1079278185	STEVE CALLEY	08/21/79-08/28/79	REIMBURSEMENT FOR TRAVEL TO MEET IN ST. CLAIR COUNTY, ALPHAEUS CORP. 97 MILES	19.40
10-05	1079278184	MARY ROXBURGH	08/29/79-09/09/79	REIMB FOR TRVL TO VA HOSPITAL MEETING, UAW AIRPORT, TARCUM 264 MILES	52.80
10-05	1079278183	FORREST DAVIS	09/06/79-09/09/79	REIMB FOR TRVL TO ATTEND RICHMOND GOOD OLD DAYS, 4 DAYS, PLUS MEET UAW 280 MI AT \$ 20	56.00
10-09	1079282106	INDEPENDENT PRESS	09/01/79-09/01/80	ONE YEAR SUBSCRIPTION TO LOCAL PAPER	6.00
10-09	1079282104	DAVID R RAMAGE	09/26/79	PRINTING OF ENVELOPES	124.50
10-09	1079282101	ATLAS PHOTO COMPANY	09/13/79	PRINTING OF 3 1/2 X 1 1/4 PICTURES OF CONGRESSMAN	25.05
10-09	1079282098	CANTRELL/CUTLER PRINTING, INC	09/10/79	PRINTING OF LETTERHEAD PRESS RELEASE PAPER	194.84
10-17	1079290276	CONGRESSIONAL QUARTERLY INC	10/17/79	ONE YEAR SUBSCRIPTION FOR D.O., C.O. 1-1-80 THRU 12-31-80	276.00
10-17	1079290273	CONGRESSIONAL QUARTERLY INC	10/17/79	ONE YEAR SUBSCRIPTION FOR WASH. C.O. 1-1-80 THRU 12-31-80	276.00
11-06	1079310147	CITY OF MT CLEMENS	09/19/79	UTILITY BILL FOR DISTRICT OFFICE	16.00
11-06	1079310145	MACOMB DUPLICATING CO	09/19/79	DUPLICATING INK AND ELECTRONIC STENCILS FOR DO RONEO	48.75
11-06	1079310144	WASHINGTON POST	11/01/79-11/01/80	WASHINGTON POST NEWSPAPER 1 YR. SUBSCRIPTION	93.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
11-06	1079310141	EDWARD BRULEY	09/30/79-10/03/79	REIMB FOR TRAVEL & PARKING AT AP, ALGONAC CITY COUNCIL MTG, METS MTG 260 MI 4.85 PRKG	56.85
11-06	1079310139	MICHELLE A. HUNTER	09/28/79-09/29/79	REIMBURSEMENT FOR TRAVEL TWICE TO AIRPORT, 2 TOWNHALL MEETINGS 216 MILES	43.20
11-06	1079310136	MENNETTA MOORE	10/09/79-10/18/79	REIMBURSEMENT FOR TRAVEL PT. HURON M.T.C., 3 MEETINGS 209 MILES	41.80
11-06	1079310134	FORREST DAVIS	09/29/79	REIMBURSEMENT FOR TRAVEL TO ATTEND TOWNHALL, 56 MILES	11.20
11-06	1079310132	BARB BUCCERIO	09/21/79	REIMBURSEMENT FOR MILEAGE TO ATTEND IMMIGRATION SEMINAR - \$3.50 PARKING, 45 MILES	12.50
11-06	1079310131	CRAIG REDFER	10/08/79	REIMBURSEMENT FOR TRAVEL TO AIRPORT - 80 MILES	16.00
11-08	1079312203	CLAUDIA ELLIOTT	10/30/79	REIMBURSEMENT FOR PURCHASING DRY TRANSFER LETTERS FOR PRESS RELEASE	3.16
11-09	1079313163	SARA DUFENDACH	10/26/79	REIMBURSEMENT FOR TRAVEL TO PRESS CONFERENCE 35 MILES	7.00
11-09	1079313162	MICHELLE A. HUNTER	10/06/79-10/26/79	REIMBURSEMENT FOR TRAVEL TO AIRPORTS 80 MI AT 20	16.00
11-09	1079313161	EDWARD BRULEY	10/29/79	REIMBURSEMENT FOR TRAVEL TO AIRPORT, WHITE CONFERENCE ON FAMILIES, IBM DEMO 260 MI	52.00
11-09	1079313118	ATLAS PHOTO COMPANY	10/12/79	PRINTING OF NEW PHOTOS, FLAG, CAPITOL, SIGNATURE LINE	55.70
11-09	1079313115	DAVID R RAMAGE	10/04/79	PRINTING OF U.S. CITIZENSHIP FORMS	27.50
11-14	10793318017	MENNETTA MOORE	10/28/79	REIMBURSEMENT FOR TRAVEL TO ATTEND DEDICATION ON BONIOR'S BEHALF, 62 MILES	12.40
11-29	1079333150	DAVID R RAMAGE	10/25/79	PRINTING OF ENVELOPES MARKED POSTMASTER	78.00
12-04	1079338156	EDWARD BRULEY	10/23/79	DISTRICT SUPPLIERS, PAPER PRODUCTS, LIGHT BULBS, CLEANER	12.00
12-21	1079335071	ROTH AND DENG SUPPLY CO.	10/29/79	REIMBURSEMENT FOR TRAVEL TO ATTEND IBM SEMINAR 60 MILES AT 20/MILE	112.63
12-21	1079335067	EDWARD BRULEY	11/20/79	REIMBURSEMENT FOR MILEAGE ATTEND GSA MEETING IN DET. 40 MI AT 20 \$2.95 PARKING	10.95
12-21	1079335064	MENNETTA MOORE	11/28/79	REIMBURSEMENT FOR TRAVEL TO ATTEND STAFF MEETING 64 MILES AT 20	12.80
12-21	1079335059	MARY ROXBURGH	11/11/79	REIMBURSEMENT FOR TRAVEL TO LANSING, FLINT VETERANS DAY 256 MILES AT 20	51.20
12-21	1079335057	CRAIG REDFER	11/12/79	REIMBURSEMENT FOR TRAVEL TO ATTEND SAFIE'S MEMORIAL DINNER 11 MILES AT 20	2.20
12-21	1079335055	SARA DUFENDACH	11/02/79	REIMBURSEMENT FOR TRAVEL TO TAKE DEB AIRPORT 80 MILES AT 20	16.00
12-21	1079335053	FORREST DAVIS	11/03/79-11/29/79	REIMBURSEMENT FOR TRAVEL TO 4-H BANQUET, AIRPORT 118 MILES AT 20	23.60
12-21	1079335049	CHRISTINE KOCH	11/16/79-11/29/79	REIMBURSEMENT FOR TRAVEL TO PORT HURON OPTIMISTS (TWICE, AIRPORT) 195 MILES AT 20	39.00
12-21	1079335046	MICHELLE A. HUNTER	11/18/79-11/27/79	REIMBURSEMENT FOR TRAVEL TO HISTORICAL MARKER, AIRPORT, DAVE WJBC 144 MILES AT 20	28.80
12-21	1079335042	KATHLEEN E ATERMO	12/06/79-12/12/79	REIMB FOR MI & CABFARE TO GO TO THE PRINTERS, PHOTO, UNW, UAM 32 MILES & \$2.45 CAB	8.85
12-21	1079335039	DETROIT FREE PRESS	12/21/79-12/21/79	SUBSCRIPTION FOR DC OF LOCAL PAPER	132.00
12-21	1079335036	STEVE GALLOP	12/07/79	REIMBURSEMENT FOR TRAVEL TO AIRPORT 80 MILES AT 20	16.00
12-21	1079335035	EDWARD BRULEY	12/02/79	REIMBURSEMENT FOR TRAVEL TO AIRPORT PLUS \$9.00 PARKING 80 MILES AT 20	25.00
12-21	1079335033	CHRISTINE KOCH	12/08/79	REIMBURSEMENT FOR TRAVEL TO AIRPORT 80 MILES AT 20	16.00
10-05	1179278089	MICHIGAN BELL TELEPHONE CO	09/07/79-10/06/79	TELEPHONE SERVICE FOR MT. CLEMENS OFFICE FOR THE MONTH OF SEPT.	570.76
10-05	1179278066	GSA OAD FINANCE DIVISION	09/18/79	SEPTEMBER GSA BILL	89.76
10-09	1179282034	MICHIGAN BELL TELEPHONE CO	08/28/79-09/27/79	SEPTEMBER TELEPHONE BILL FOR PORT HURON OFFICE	409.44
11-06	1179310070	MICHIGAN BELL TELEPHONE CO	10/07/79-11/06/79	MT. CLEMENS OFFICE TELEPHONE	477.66
11-06	1179310069	MICHIGAN BELL TELEPHONE CO	09/28/79-10/27/79	PORT HURON OFFICE TELEPHONE	417.63
11-29	1179333033	GSA OAD FINANCE DIVISION	10/18/79	GSA SERVICE FOR DISTRICT OFFICE	89.76
11-30	1179334031	MICHIGAN BELL TELEPHONE CO	11/07/79-12/06/79	MT. CLEMENS TELEPHONE BILL FOR NOVEMBER	470.44
12-21	1179335011	MICHIGAN BELL TELEPHONE CO	11/28/79-12/27/79	PORT HURON TELEPHONE BILL FOR NOVEMBER	239.06
11-06	2179310009	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAM SERVICE FOR DECEMBER	241.17
10-04	2179277043	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	8.92
10-17	2279290006	C & P TELEPHONE	09/01/79-09/31/79	LOCAL TELEPHONE SERVICE	214.14
10-17	2279290005	C & P TELEPHONE	09/01/79-09/31/79	WASHINGTON TELEPHONE SERVICE FOR AUGUST	49.59
10-25	2279298045	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	WASHINGTON TELEPHONE SERVICE FOR JULY	103.24
11-09	2279331001	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	213.92
11-30	2279334012	C & P TELEPHONE	10/01/79-10/31/79	SEPTEMBER WASHINGTON TELEPHONE BILL	131.94
12-04	2279338041	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	133.90
				LOCAL TELEPHONE SERVICE	215.25

OFFICE OF HON. DAVID E BONIOR - Continued



10-05	1279278040	UNITED AIR LINES	08/29/78-09/30/79	REIMB FOR TRAVEL BY DAVE BONKER FROM WASH-DET-WASH ON 9/29 TO 9/30	153.00
10-09	1279282040	DAVID E BONOR	09/09/78	REIMB FOR PYMT OF \$22 FOR CHANGE IN PLANE TICKET ON NORTHWEST FROM DET-WASH	22.00
10-09	1279282040	UNITED AIR LINES	09/09/78-09/09/79	REIMBURSEMENT FOR TRAVEL BY DAVE BONIER FROM WASH-DET-WASH 9-8-79-9-9-79	144.00
11-08	1279312086	DAVID E BONOR	10/26/78-10/30/79	REIMBURSEMENT FOR TRAVEL TO DET & RETURN	153.00
11-08	1279312086	DAVID E BONOR	10/26/78-10/27/79	REIMBURSEMENT FOR TRAVEL WASH-DET-WASH	150.00
11-14	1279318013	DAVID E BONOR	11/02/78-11/03/79	REIMBURSEMENT FOR TRAVEL WASH-DET-WASH	154.00
11-29	1279333032	UNITED AIRLINES	12/07/78-12/08/79	REIMBURSEMENT FOR TRAVEL WASH-DET-WASH FOR CONG	162.00
12-21	1279355002	UNITED AIRLINES	11/26/78-11/27/79	REIMBURSEMENT FOR TRAVEL WASH-DET-WASH	177.00
10-05	1379278025	KATHLEEN E ATERNO	09/28/78-09/30/79	REIMB FOR TRAVEL 9-28 TO 9-30 WASH-DET-WASH TOWNHALLS MEETINGS 1 60 BUS & SUBWAY FARE	154.60
11-06	1379310015	EDWARD BRULEY	10/03/78	REIMBURSEMENT FOR PLANE FARE DET-WASH-DET	150.00
11-06	1379310014	CHRISTINE KOCH	10/03/78	REIMBURSEMENT FOR PLANE FARE DET-WASH-DET	150.00
12-21	1379355003	EDWARD BRULEY	12/02/78-12/04/79	REIMBURSEMENT FOR ROUND TRIP TVL FROM DETROIT TO WASHINGTON FOR POLICY MEETING	164.00
12-21	1379355002	CHRISTINE KOCH	09/01/78-09/30/79	REIMBURSEMENT FOR ROUND TRIP TVL FROM DETROIT TO WASHINGTON FOR POLICY MEETING	164.00
10-05	1479278048	HAZELTINE CORPORATION	09/01/78-09/30/79	TERMINAL CHARGES FOR MONTH OF SEPT. FOR WASHINGTON TERMINAL	80.00
10-05	1479278047	HAZELTINE CORPORATION	09/01/78-09/30/79	TERMINAL CHARGES FOR MONTH OF SEPTEMBER FOR DISTRICT TERMINAL	80.00
10-09	1479282025	TEXAS INSTRUMENTS, INC.	08/01/78-08/30/79	AUGUST SERVICE FOR SILENT 700	1,815.49
10-09	1479282024	DATATEL INC.	09/01/78-09/30/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST	93.60
10-17	1479290052	TEXAS INSTRUMENTS, INC	09/01/78-09/30/79	SEPTEMBER SERVICE CHARGE FOR SILENT 700 FOR WASH	80.00
10-17	1479290051	HAZELTINE CORPORATION	10/01/78-10/31/79	OCTOBER SERVICE CHARGE FOR HAZELTINE TERMINAL FOR WASH	80.00
10-17	1479290049	DATA TERMINALS AND COMMUNICATIONS	10/01/78-10/31/79	OCTOBER SERVICE CHARGE FOR HAZELTINE TERMINAL FOR WASH	180.00
11-06	1479310030	DATA TERMINALS AND COMMUNICATIONS	11/01/78-11/30/79	NOVEMBER TERMINAL BILL FOR DC	175.00
11-06	1479310029	DATA TERMINALS AND COMMUNICATIONS	11/01/78-11/30/79	NOVEMBER TERMINAL BILL FOR DC	175.00
11-06	1479310027	DATATEL INC.	09/01/78-09/30/79	NOVEMBER TERMINAL BILL FOR WASHINGTON OFFICE	1,368.13
11-06	1479310025	DATA TERMINALS AND COMMUNICATIONS	10/01/78-10/30/79	TERMINALS SERVICE FOR MONTH OF OCT FOR DC	93.60
11-08	1479312031	TEXAS INSTRUMENTS, INC	10/01/78-10/31/79	NOV TERMINAL RENTAL FOR DISTRICT OFFICE	80.00
11-14	1479318004	HAZELTINE CORPORATION	11/01/78-11/30/79	NOVEMBER TERMINAL RENTAL FOR WASH OFFICE	93.60
11-14	1479318003	HAZELTINE CORPORATION	11/01/78-11/30/79	NOVEMBER TERMINAL CHARGE SILENT 700	175.00
11-29	1479333043	TEXAS INSTRUMENTS, INC	12/01/78-12/31/79	DECEMBER TERMINAL BILL FOR WASHINGTON	180.00
12-04	1479338023	DATA TERMINALS AND COMMUNICATIONS	12/01/78-12/31/79	DECEMBER TERMINAL BILL FOR DC	1,224.97
12-04	1479338022	DATATEL INC.	10/01/78-10/31/79	OCTOBER COMPUTER SERVICE	152.82
12-04	1479359007	TEXAS INSTRUMENTS, INC	12/05/79	TERMINAL PAPER FOR SILENT 700	80.00
12-21	1479355006	HAZELTINE CORPORATION	12/01/79-12/31/79	TERMINAL CHARGES FOR TO DTC	7.50
12-21	1479355004	HAZELTINE CORPORATION	12/01/79-12/31/79	TERMINAL CHARGES FOR WASH DTC	766.68
11-07	1579311008	POSTMASTER	10/10/79	POSTAGE STAMPS 50 \$1.15 STAMPS	1,364.44
10-31	2079305088	(STATIONERY ALLOWANCE CHARGED)			763.88
11-30	20793335021	(STATIONERY ALLOWANCE CHARGED)			
12-31	2080002111	(STATIONERY ALLOWANCE CHARGED)			
<b>TOTAL</b>					<b>30,755.52</b>

09-14	1179297058	GSA, OAO, FINANCE DIVISION	03/31/78	REFUND DUE TO DUPLICATE PAYMENT	( 324.90)
<b>TOTAL</b>					<b>( 324.90)</b>

**OFFICE OF HON. DON BONKER**  
**OFFICIAL EXPENSES**

10-31	0279305092	EQUIPMENT ALLOWANCE CHARGED	10/01/79-10/31/79	1,313.10	
11-30	0279335188	EQUIPMENT ALLOWANCE CHARGED	11/01/79-11/30/79	1,352.65	
12-31	0280002243	EQUIPMENT ALLOWANCE CHARGED	12/01/79-12/31/79	1,352.65	
10-09	0679282006	DAVID R RAMAGE	09/11/79	3,993.60	
10-09	0679282005	DAVID R RAMAGE	09/02/79	297.50	
11-26	0679330002	DAVID R RAMAGE	11/07/79	50.40	
<b>TOTAL</b>					<b>13,363.30</b>

NEWSLETTERS  
CONSUMER BULLETINS WITH PERSONAL IMPRINT FOR THIRD DISTRICT  
NORTHERN TIER NEWSLETTER AND LABELS

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-26	0679330001	DAVID R RAMAGE	10/17/79	NEWSLETTER (#2124)	117.50	
12-20	06793530001	DAVID R RAMAGE	12/04/79	NEWSLETTER	3,529.60	
10-31	0979303050	MRS MELVIN BONDELID	10/01/79-10/30/79	RENT MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	150.00	
11-29	0979332049	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT OLYMPIA WA	1,823.00	
11-29	0979332048	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT LONGVIEW WA	627.00	
11-29	0979332475	MRS MELVIN BONDELID	10/01/79-11/30/79	RENT MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	150.00	
12-20	0979353052	MRS MELVIN BONDELID	12/01/79-12/30/79	RENT MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	150.00	
10-09	079282365	JIM VAN NOSTRAND	08/25/79-08/26/79	LODGING & MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	53.82	
10-09	079282365	JIM VAN NOSTRAND	09/01/79-09/30/79	LEASE OF DISTRICT CAR, INCLUDING LATE CHARGES	231.94	
10-17	079282097	RAINER BANK AUTOLEASE	09/01/79-09/30/79	SUBSCRIPTION FOR OLYMPIA DISTRICT OFFICE 10-22-79 10-21-80	10.00	
10-17	079290289	SHELTON MASON COUNTRY JOURNAL	09/30/79-12/31/79	SUBSCRIPTION TO WALL STREET JOURNAL FOR D.C. OFFICE	38.66	
10-17	079290287	DISTRICT DELIVERY SERVICE	09/01/79-09/30/79	RADIO NEWS SERVICE	300.00	
10-18	079291324	FORLENZA, MCGRATH ASSOC	09/14/79-09/26/79	SUPPLIES FOR OLYMPIA DISTRICT OFFICE	43.18	
10-18	079291322	COAST OFFICE EQUIPMENT	09/14/79-09/26/79	LOGGING AND MEAL FOR CONGRESSMAN WHILE ON OFFCL BUSINESS	130.98	
10-22	079295185	AMERICAN EXPRESS CO	09/30/79	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.00	
10-22	079295184	AMERICAN EXPRESS CO	09/30/79	ONE WAY AIR FARE FOR CONGRESSMAN PORTLAND, OR TO SEATTLE WHILE ON OFFCL BUSS	79.70	
10-22	079295182	PAUL BOYD	08/08/79-08/23/79	VARIOUS MEALS FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	15.11	
10-31	079304053	AMERICAN EXPRESS CO	09/08/79	ONE WAY AIR FARE FROM CONGRESSMAN PDX-SEA, WHILE ON OFFICIAL BUSINESS	38.00	
11-06	079310151	AMERICAN EXPRESS CO	10/12/79	DISTRICT CAR LEASE FOR TWO MONTHS	420.74	
11-08	079312311	RAINER BANK AUTOLEASE	10/12/79	AIR FREIGHT OF SMALL PKG	22.00	
11-08	079312308	FEDERAL EXPRESS CORP	10/26/79	SUBSCRIPTIONS FOR D.C. OFFICE 11-16-79 TO 11-16-80	46.80	
11-08	079330281	WASHINGTON POST	10/08/79	PUBLICATIONS FOR DC OFFICE	26.20	
11-26	079330280	CONGRESSIONAL QUARTERLY INC	10/31/79	OFFICE SUPPLIES FOR OLYMPIA	21.73	
11-26	079330280	GRISWOLDS OFFICE SUPPLY AND EQUIPMENT	10/31/79	RADIO NEWS SERVICE	300.00	
11-26	079330052	DAVID NYMAN	09/25/79	STENCILS FOR OLYMPIA DISTRICT OFFICE	4.00	
11-26	079330050	DAVID NYMAN	09/25/79	DIESEL FOR DISTRICT CAR WHILE ON OFFICIAL BUSINESS	36.93	
12-04	079338204	XEROX CORPORATION	06/29/79-09/30/79	OVERAGE CHARGE ON COPYING MACHINE	120.37	
12-04	079338202	ATLAS PHOTO COMPANY	12/04/79	OFFICIAL PHOTOS OF CONGRESSMAN	21.46	
12-04	079338023	THE DAILY CHRONICLE	12/04/79	ONE YEAR SUBSCRIPTION 12-28-79 12-27-80	56.00	
12-04	079338019	THE COLUMBIAN	12/04/79	ONE YEAR SUBSCRIPTION 12-26-78 12-25-80	81.00	
12-04	079338017	THE DAILY WORLD	12/04/79	ONE YEAR SUBSCRIPTION 1-1-80 12-31-80	66.00	
12-04	079338015	BANNER NEWS SERVICE	12/04/79	SUBSCRIPTION MARITIME MONTHLY	93.00	
12-04	079338013	CONGRESSIONAL QUARTERLY INC	12/04/79	ONE YEAR SUBSCRIPTION 1-1-80 12-31-80	275.00	
12-04	079338003	AMERICAN EXPRESS CO	11/03/79	LOGGING FOR CONGRESSMAN IN ABERDEEN, WHILE ON OFFICIAL BUSINESS	19.94	
12-04	079338004	AMERICAN EXPRESS CO	11/29/79	LOGGING FOR CONGRESSMAN IN SEATTLE, WHILE ON OFFICIAL BUSINESS	45.72	
12-04	079338003	SUSAN WITSCHKE	11/19/79	PHOTO DEVELOPING	15.58	
12-04	079338002	OTIS W. MURRA	11/09/79	MILEAGE WHILE ON OFFICIAL BUSINESS 63 MILES AT .20 PER MILE	12.60	
12-18	079352374	FORLENZA, MCGRATH ASSOC.	10/01/79-11/30/79	RADIO NEWS SERVICE	300.00	
12-18	079352373	RAINER BANK AUTOLEASE	12/10/79	DISTRICT CAR RENTAL	230.32	
12-20	079353344	AMY T BELL	11/20/79	REGISTRATION FEE FOR SOCIAL SECURITY SYMPOSIUM	15.00	
12-20	079353344	SUSAN WITSCHKE	12/04/79-12/09/79	REGISTRATION & LUNCH AT SOCIAL SECURITY SYMPOSIUM	15.50	
12-20	079353187	ARTHUR MARTIN	12/04/79-12/05/79	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	72.27	
12-20	079353186	ARTHUR MARTIN	12/03/79-12/06/79	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.25	
12-20	079353185	ARTHUR MARTIN	12/04/79-12/05/79	PARKING WHILE ON OFFICIAL BUSINESS	17.00	
12-20	079353184	ARTHUR MARTIN	12/02/79-12/09/79	DIESEL FOR DISTRICT LEASE CAR	33.50	
12-20	079353183	ARTHUR MARTIN	12/02/79-12/09/79	MILEAGE TO AND FROM AIRPORTS (80 MILES) & MILEAGE IN PERSONAL CAR (12/2-12/3 180/M)	52.00	

OFFICE OF HON. DON BONKER—Continued



12-20	1079353182	DON BOKNER	12/08/79	PARKING WHILE ON OFFICIAL BUSINESS	5.00
12-20	1079353181	AMERICAN EXPRESS CO	12/07/79	LOGGING FOR CONGRESSMAN IN SEATTLE WHILE ON OFFICIAL BUSINESS	42.08
12-20	1079353180	AMERICAN EXPRESS CO	12/08/79	ROUND TRIP AIR FARE FOR CONGRESSMAN SEA-PDX-SEA WHILE ON OFFICIAL BUSINESS	73.00
12-20	1079353179	AMERICAN EXPRESS CO	11/30/79	ROUND TRIP AIR FARE WHILE ON OFFICIAL BUSINESS	31.58
10-09	1179282125	GSA, OAD, FINANCE DIVISION	08/31/79	FTS SERVICE FOR PT. ANGELES OFFICE	61.00
10-09	1179282123	PACIFIC NORTHWEST BELL	09/14/79	TELEPHONE SERVICE FOR PT. ANGELES DISTRICT OFFICE	106.81
10-09	1179282122	PACIFIC NORTHWEST BELL	09/10/79	TELEPHONE SERVICE FOR LONGVIEW DISTRICT OFFICE	74.33
11-14	1179318008	PACIFIC NORTHWEST BELL	10/14/79	TELEPHONE SERVICE FOR PT. ANGELES DISTRICT OFFICE	83.89
11-14	1179318007	PACIFIC NORTHWEST BELL	10/10/79	TELEPHONE SERVICE FOR LONGVIEW DISTRICT OFFICE	57.05
11-14	1179318006	GSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICE FOR OLYMPIA DISTRICT OFFICE	122.98
11-14	1179318005	GSA, OAD, FINANCE DIVISION	09/18/79	ANSWERING SERVICE FOR OLYMPIA DISTRICT OFFICE	288.52
11-26	1179330061	ANSWERING SERVICE, INC	10/01/79-11/30/79	FTS SERVICE FOR OLYMPIA DISTRICT OFFICE	523.12
12-04	1179338008	PACIFIC NORTHWEST BELL	11/18/79	TELEPHONE SERVICE FOR PT. ANGELES DISTRICT OFFICE	89.03
12-04	1179338007	PACIFIC NORTHWEST BELL	11/14/79	TELEPHONE SERVICE FOR LONGVIEW DISTRICT OFFICE	48.58
12-04	1179338006	PACIFIC NORTHWEST BELL	10/31/79	TELEPHONE SERVICE FOR PT. ANGELES DISTRICT OFFICE	18.00
12-04	1179338005	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	FTS SERVICE FOR PT. ANGELES DISTRICT OFFICE	133.50
12-18	1179352083	ANSWERING SERVICE INC.	11/01/79-12/31/79	TELEPHONE ANSWERING SERVICE FOR OLYMPIA DISTRICT OFFICE	74.56
12-18	1179352082	ANSWERING SERVICE INC.	09/01/79-09/30/79	TELEPHONE ANSWERING SERVICE FOR LONGVIEW DISTRICT OFFICE	16.71
10-17	2179290024	WESTERN UNION TELEGRAPH COMPANY	10/29/79	TELEGRAM	12.99
11-22	2179325010	WESTERN UNION TELEGRAPH COMPANY	10/31/79	CABLES & TELEGRAMS	3.93
11-22	2179325009	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAMS	38.96
12-18	2179352023	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	215.41
10-04	2279277044	CHESAPEAKE & POTOMAC TELEPHONE CO	08/31/79	LONG DISTANCE SERVICE FOR D.C. OFFICE	834.37
10-17	2279290007	C & P TELEPHONE	09/01/79-09/30/79	LONG TELEPHONE SERVICE	216.74
10-25	2279298046	CHESAPEAKE & POTOMAC TELEPHONE CO	09/30/79	LONG DISTANCE SERVICE FOR D.C. OFFICE	197.33
11-22	2279325004	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	216.40
12-04	2279325004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/29/79-10/05/79	ROUND TRIP AIR FARE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	589.00
12-04	2279295063	AMERICAN EXPRESS CO	09/07/79-09/10/79	ROUND TRIP AIR FARE FOR CONG. DC-DENVER-PDX-SEATTLE-DENVER - DC WHILE ON OFFICIAL BUSINESS	484.00
11-06	2279310060	AMERICAN EXPRESS CO	08/03/79	ONE WAY AIR FARE FOR CONG. DC-DENVER-PDX WHILE ON OFFICIAL BUSINESS	244.00
11-06	2279310059	AMERICAN EXPRESS CO	11/20/79-11/07/79	ROUND TRIP AIR FARE TO SEATTLE/PORLAND FOR CONGRESSMAN ON OFFICIAL BUSINESS	544.00
12-04	2279338007	AMERICAN EXPRESS CO	11/02/79-11/26/79	ROUND TRIP AIR FARE TO SEATTLE/TACOMA FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	546.00
12-04	2279338006	AMERICAN EXPRESS CO	12/05/79-12/10/79	ROUND TRIP AIR FARE FOR CONGRESSMAN WASH. DC-SEA-DC WHILE ON OFFICIAL BUSINESS	526.00
12-20	2279353035	AMERICAN EXPRESS CO	12/01/79	ONE WAY AIR FARE FOR CONGRESSMAN SEA-DC WHILE ON OFFICIAL BUSINESS	273.00
12-20	2279353034	AMERICAN EXPRESS CO	09/30/79-10/28/79	ROUND TRIP AIR FARE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	504.00
11-09	2279295029	PAUL BOYD	10/24/79-10/28/79	ROUND TRIP AIR FARE FOR AIRPORTS (160 MILES AT .20 PER MILE)	32.00
11-09	1379313029	SUSIE BRIDGES	10/24/79-10/28/79	MILEAGE TO AND FROM AIRPORTS (160 MILES AT .20 PER MILE)	276.00
11-09	1379313028	SUSIE BRIDGES	10/24/79-10/28/79	ROUND TRIP AIR FARE DC-SEA-DC WHILE ON OFFICIAL BUSINESS	24.00
11-09	1379313027	SUSIE BRIDGES	10/23/79-10/26/79	MILEAGE TO & FROM AIRPORTS (120 MILES)	488.00
12-20	1379353056	DOUG FOX TRAVEL	10/23/79-10/26/79	R/T AIRFARE SEA-DC-SEA WHILE ON OFFICIAL BUSINESS; FOR ARMY BELL	331.00
12-20	1379353055	MARGARET CRANFORD	11/09/79-11/18/79	ROUND TRIP COACH AIR FARE DC-SEA-DC WHILE ON OFFICIAL BUSINESS	506.00
12-20	1379353019	ARTHUR MARTIN	12/02/79-12/09/79	ACUSTIC COUPLER FOR ONE MONTH	20.00
10-17	1479290053	ANDERSON JACOBSON, INC.	09/01/79-09/30/79	COMPUTER SERVICES FOR ONE MONTH	875.00
11-08	1479312040	DIALCOM, INCORPORATED	10/01/79-10/30/79	COMPUTER SERVICES FOR ONE MONTH	51.00
11-08	1479312039	BENCHMARK SYSTEMS	10/04/79	RIBBONS FOR COMPUTER	68.50
11-08	1479312038	WESTERN UNION DATA SERVICES	10/01/79-10/31/79	CRT FOR ONE MONTH	20.00
11-26	1479330015	ANDERSON JACOBSON, INC.	10/01/79-10/31/79	COMPUTER SERVICES FOR NOVEMBER	875.00
11-26	1479330014	DIALCOM, INCORPORATED	10/01/79-11/30/79	COMPUTER SERVICES FOR JULY - NOT PREVIOUSLY VOUCHERED	20.00
11-26	1479330012	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR NOVEMBER	875.00
11-26	1479330011	DIALCOM, INCORPORATED	10/19/79	COMPUTER SERVICES - NAME ENTRY	291.00
12-04	1479338002	DIALCOM, INCORPORATED	11/19/79	COMPUTER SERVICES - NAME ENTRY OF SPECIAL PROJECT	998.40
12-04	1479338001	BENCHMARK SYSTEMS	11/20/79	COMPUTER RIBBONS	51.00
12-07	1579311009	POSTMASTER	10/11/79	COMPUTER RIBBONS	4.00
11-07	1579311008	(STATEMENT ALLOWANCE CHARGED)	10/11/79-10/31/79	FOREIGN AND DOMESTIC POSTAGE FOR OFFICIAL BUSINESS (100 EACH)	46.00
10-31	2079305109				236.98

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DON BONKER—Continued</b>						
11-30	207935061	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			102.14
12-31	208000204	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			120.29
					<b>TOTAL</b>	<b>31,925.38</b>
<b>OFFICE OF HON. MARILYN LLOYD BOUQUARD</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305093	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			2,158.17
11-30	0279351589	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-11/30/79			2,231.05
12-31	0280002247	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79			2,229.37
12-07	0679341023	DAVID R RAMAGE	11/28/79	RENT OAK RIDGE, TENNESSEE		120.00
12-07	0679341022	DAVID R RAMAGE	11/28/79	RENT OAK RIDGE, TENNESSEE		2,630.10
11-29	0979332054	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT CHATTANOOGA TN		1,561.00
11-29	0979332053	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	MILEAGE ON CAR USED IN DISTRICT FOR OFFICIAL BUSINESS (2765 MILES AT \$.20/PER MI)		553.00
10-05	1079278268	MARILYN LLOYD BOUQUARD	07/01/79-09/30/79	REIMBURSEMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS WHILE PVT AUTO BEING REPAIRED		53.95
10-05	1079278267	HOWARD ELLIOTT	09/21/79-09/23/79	MILAS FIELD REPRESENTATIVE FOR MONTH OF SEPT, 1979 2361.6 MILES AT .20 MILE.		472.32
10-17	1079290141	THE MAP STORE	09/01/79-09/30/79	TENNESSEE MAP AND GUIDE BOOKS FOR OFFICE USE		15.50
10-17	1079290139	MARILYN LLOYD BOUQUARD	08/21/79-09/06/79	REIMBURSEMENT FOR SUPPLIES FOR CHATTANOOGA OFFICE (NOTEBOOKS, 5.67) (FRAMES, 43.50)		49.17
10-17	1079290138	NATIONAL JOURNAL REPORTS	10/23/79	1 YEAR SUBSCRIPTION, WASH, DC OFFICE 12-29-79 TO 12-29-80		399.00
10-23	1079286142	CONGRESSIOAL QUARTERLY INC	10/23/79	1 YEAR SUBSCRIPTION, WASH, DC OFFICE 1-1-80 TO 12-31-80		276.00
10-23	1079286140	HAMILTON COUNTY HERALD	10/16/79-10/17/79	REIMBURSEMENT FOR EXPENSES (LOGGING) IN CONNECTION WITH OFFICIAL BUSINESS IN ATLANTA, GA		14.50
10-31	1079303120	MARY RICKETTS	10/16/79-10/17/79	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH OFCL BUSINESS IN ATLANTA, GA PARKING, LODGING, 460 MI AT .20		111.33
10-31	1079303114	BARBARA GRUME	10/30/79	SUBSCRIPTION, CHATTANOOGA OFFICE 10-31-79 TO 10-31-80		8.00
10-31	1079303110	THE CITIZEN-ADVANCE	10/16/79-10/17/79	REIMBURSEMENT FOR DASH SPECIAL HANDLING SERVICE-OFFICIAL BUSINESS		36.75
10-31	1079303107	RICHARD J EBERSOLE	10/18/79	REIMBURSEMENT FOR DASH SPECIAL HANDLING AIRBILL		36.75
11-08	1079312207	RICHARD J EBERSOLE	10/19/79	REIMBURSEMENT FOR DASH SPECIAL HANDLING AIRBILL		36.75
11-15	1079319084	U.S. CAPITOL HISTORICAL SOCIETY	11/05/79	3500 HOUSE CALENDARS		1,645.00
11-15	1079319083	CONGRESSIONAL QUARTERLY INC	11/15/79	SUBSCRIPTION TO CONGRESSIONAL INSIGHT, WASH, D.C. OFFICE 1-1-80 TO 12-31-80		96.00
11-15	1079319077	HOWARD ELLIOTT	10/01/79-10/31/79	REIMBURSEMENT FOR MILEAGE INCURRED FOR OFFICIAL BUSINESS (1,847.7 MILES AT .20 PER MI)		369.54
11-19	1079323309	MARILYN LLOYD BOUQUARD	09/30/79-10/25/79	PHOTOCOPY SERVICE, DISTRICT OFFICE		3.00
12-04	1079338159	SAVIN BUSINESS MACHINES CORP	09/18/79	DISTRICT OFFICE TELEPHONE SERVICE		2.16
12-07	10793341227	THE TOWN CRIER	12/01/79-12/01/80	TELEPHONE SERVICE CHATTANOOGA AND OAK RIDGE DISTRICT OFFICES		362.07
10-23	11792960228	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE DISTRICT OFFICES		344.24
11-08	1179312069	GSA, OAD, FINANCE DIVISION	11/18/79	TELEGRAPH SERVICE		381.98
12-04	2179298047	WESTERN UNION TELEGRAPH COMPANY	08/04/79-09/25/79	LOCAL TELEPHONE SERVICE		31.20
10-17	21792977125	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE		138.06
10-25	21792968258	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE		306.58
12-04	21793383330	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE, WASH., D.C. OFFICE		60.91
12-04	21793383248	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE		169.00
10-05	12792790606	MARILYN LLOYD BOUQUARD	09/28/79	REIMBURSEMENT FOR AIR FARE FROM WASH, DC TO CHATTANOOGA, TN		112.00
10-17	12792990316	MARILYN LLOYD BOUQUARD	10/09/79	REIMBURSEMENT FOR AIR FARE FROM CHATTANOOGA, TN TO WASH, DC		112.00
10-23	12792968023	MARILYN LLOYD BOUQUARD	10/12/79-10/16/79	REIMBURSEMENT FOR ROUND TRIP AIR FARE BETWEEN WASH, DC AND CHATTANOOGA, TN		224.00
10-31	12793030341	MARILYN LLOYD BOUQUARD	10/19/79-10/23/79	REIMBURSEMENT FOR ROUND TRIP AIRFARE, WASH, D.C. - CHATTANOOGA, TN		224.00



1-06	1279312088	MARILYN LLOYD BOUQUARD	10/26/79-10/30/79	REIMBURSEMENT FOR ROUND TRIP AIR FARE WASH., DC-CHATTANOOGA, TN	224.00
1-15	1279319010	MARILYN LLOYD BOUQUARD	11/02/79-11/07/79	REIMBURSEMENT FOR ROUND TRIP AIR FARE WASH., DC-CHATTANOOGA, TN	232.00
1-19	1279323101	MARILYN LLOYD BOUQUARD	11/02/79-11/13/79	REIMBURSEMENT FOR ROUND TRIP AIR FARE WASH., DC-CHATTANOOGA, TN	240.00
1-24	1279330648	MARILYN LLOYD BOUQUARD	11/09/79-11/21/79	REIMBURSEMENT FOR ROUND TRIP AIR FARE WASH., DC-CHATTANOOGA, TN	242.00
1-29	1279341063	MARILYN LLOYD BOUQUARD	11/23/79-12/04/79	REIMBURSEMENT FOR ROUND TRIP AIR FARE WASH., DC-CHATTANOOGA, TN	242.00
1-27	1279351002	MARILYN LLOYD BOUQUARD	12/06/79	REIMBURSEMENT FOR AIR FARE FROM CHAT., TN TO WASH., DC	121.00
1-19	12793623013	DALE MARE	11/07/79	REIMBURSEMENT FOR AIR FARE FROM WASH., DC TO CHATTANOOGA, TN	121.00
1-24	1379376011	HONALE ELLIOTT	11/07/79	REIMBURSEMENT FOR ROUND TRIP AIR FARE CHATTANOOGA, TN- WASH, DC	222.00
1-27	1579381011	POSTMASTER	10/18/79	REIMBURSEMENT FOR ROUND TRIP AIR FARE OKA RIDGE TN-WASH, DC	172.00
1-27	1579381012	POSTMASTER	10/18/79	POSTAGE FOR OFFICIAL MAIL	75.00
1-26	15793852012	POSTMASTER	12/06/79	POSTAGE	75.00
1-30	2079395088	(STATIONERY-ALLOWANCE CHARGED)	10/01/79-10/31/79		22.857.97
1-30	2079395093	(STATIONERY-ALLOWANCE CHARGED)	11/01/79-11/30/79		
1-30	20800005001	(STATIONERY-ALLOWANCE CHARGED)	12/01/79-12/31/79		

TOTAL

22,857.97

OFFICE OF HON. DAVID R BOWEN

OFFICIAL EXPENSES

10-31	0279305094	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	2500 ADD. LABELS	781.27
11-30	0279335190	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT ROUTE 3, BOX 282 COLUMBUS MS 39701	811.82
12-31	0280002251	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT ABERDEEN MS	64.55
11-22	0679325008	CANTRELL/CUTTER PRINTING, INC.	11/09/79	RENT 101 S COURT ST CLEVELAND MS 38732	190.00
10-31	0679330351	JAMES H WALKER	10/01/79-10/30/79	RENT 101 S COURT ST CLEVELAND MS 38732	171.50
10-31	0679330352	GOLDEN TRIANGLE REG AIRPORT COMM	10/01/79-10/30/79	RENT 101 S COURT ST CLEVELAND MS 39701	274.00
11-29	0679332055	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	RENT 101 S COURT ST CLEVELAND MS 38732	190.00
11-29	0679332476	JAMES H WALKER	11/01/79-11/30/79	RENT 101 S COURT ST CLEVELAND MS 38732	171.50
12-20	0679353053	GOLDEN TRIANGLE REG AIRPORT COMM	12/01/79-12/30/79	RENT 101 S COURT ST CLEVELAND MS 39701	190.00
12-20	0679353054	GOLDEN TRIANGLE REG AIRPORT COMM	12/01/79-12/30/79	RENT 101 S COURT ST CLEVELAND MS 39701	171.50
10-09	079282108	CANTRELL/CUTTER PRINTING, INC.	09/30/79	DEAR COLLEGE LETTERS FOR OUR D.C. OFFICE	67.12
10-10	079283222	HOUSE RECORDING STUDIO	09/28/79	RECORDING STUDIO CHARGES FOR OUR D.C. OFFICE	74.50
10-29	079298109	WILLIAM C MATTOX	10/03/79	FOOD, CAPTAIN QUICK FOODS, STARKVILLE, MISSISSIPPI	3.15
10-29	079298282	WILLIAM C MATTOX	10/04/79	FOOD, BURGER CHIEF STARKVILLE	4.82
10-29	079299280	WILLIAM C MATTOX	10/03/79-10/05/79	LOGGING, RAMADA INN, STARKVILLE, MS	63.00
10-29	079299282	WILLIAM C MATTOX	10/03/79-10/20/79	TRAVEL BY RENTAL CAR THROUGH SECOND DISTRICT, COLUMBUS, MS	69.65
10-29	079299274	DAVID R BOWEN	10/19/79-10/20/79	HERTZ RENT A CAR, COLUMBUS, MS	51.08
10-29	079299269	DAVID R BOWEN	10/03/79-10/04/79	LOGGING AND FOOD, RAMADA INN OF JACKSON	33.62
10-29	079299267	DAVID R BOWEN	10/01/79-10/02/79	LOGGING AND FOOD, RAMADA INN OF STARKVILLE	40.07
10-29	079299264	DAVID R BOWEN	09/30/79-10/05/79	NATIONAL CAR RENTAL FROM MEMPHIS TO DISTRICT AND RETURN	189.90
10-29	079299262	THE BOLLIVAR COMMERCIAL	10/01/79-10/01/80	SUBSCRIPTION FOR OUR D.C. OFFICE FOR ONE YEAR	27.00
10-29	079299261	THE CONSERVATIVE	10/26/79	SUBSCRIPTION FOR OUR D.C. OFFICE FOR ONE YEAR	8.00
10-29	079299261	THE WINONA TIMES	10/26/79	SUBSCRIPTION FOR OUR D.C. OFFICE FOR ONE YEAR	8.00
10-29	079299258	THE WALL STREET JOURNAL	10/26/79	SUBSCRIPTION FOR OUR D.C. OFFICE FOR ONE YEAR	56.00
10-29	079299102	DAVID R BOWEN	10/19/79-10/20/79	LOGGING AT RAMADA INN, STARKVILLE, MS	39.90
10-29	079299101	CONGRESSIONAL QUARTERLY, INC	10/26/79	SUBSCRIPTION FOR OUR D.C. OFFICE FOR ONE YEAR FROM 11-80 TO 12-31-80	276.00
10-29	079299100	NATIONAL JOURNAL REPORTS	10/26/79	SUBSCRIPTION FOR OUR D.C. OFFICE FOR ONE YEAR FROM 12-29-79 TO 12-29-80	375.00
11-13	079317172	THE BOLLIVAR COMMERCIAL	11/13/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR OUR CLEVELAND, MS DIST OFF, 11-22-79 TO 11-22-80	27.00
11-13	079317169	WINSTON COUNTY JOURNAL	11/13/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR OUR CLEVELAND, MS DIST OFF, 11-22-79 TO 11-22-80	16.00
11-22	079325065	HOUSE RECORDING STUDIO	11/04/79-11/06/79	RECORDING STUDIO CHARGES FOR OCTOBER	50.50
11-22	079325064	DAVID R BOWEN	11/23/79	AVIS RENT A CAR, GREENVILLE, MS	68.99
11-29	079333166	DAVID R BOWEN	11/18/79-11/25/79	PURCHASE OF GASOLINE, WALT'S GULF SERVICE, CLEVELAND, MS	13.80
11-29	079333162	DAVID R BOWEN	11/18/79-11/20/79	FOOD AND LOGGING, RAMADA INN OF COLUMBUS, MS	58.64
11-29	079333156	DAVID R BOWEN	10/01/79-10/01/80	ONE YEAR SUBSCRIPTION FOR OUR COLUMBUS, MS, DISTRICT OFFICE	52.80

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>						
12-06	1079340073	THE AMORY ADVERTISER	12/06/79	ONE YEAR SUBSCRIPTION FOR OUR COLUMBUS, MS, DISTRICT OFFICE FROM 1-25-80 TO 12-31-80	13.00	
12-06	1079340070	DELTA DEMOCRAT TIMES	12/06/79	ONE YEAR SUBSCRIPTION FOR OUR CLEVELAND, MS DISTRICT OFFICE 1-31-80 TO 12-31-80	45.00	
12-07	10793341066	XEROX CORPORATION	08/31/79-09/30/79	DIFFERENCE OF \$17.05 OVER OUR LEASING ALLOWANCE FOR D.C. OFFICE	17.05	
12-14	10793348028	CONGRESSIONAL PHOTO SHOPPE	10/24/79	FILM, ETC. FOR OUR D.C. OFFICE	3.50	
12-14	10793348025	DAVID R BOWEN	12/02/79-12/04/79	FOOD & LODGING, HILTON INN, COLUMBUS, MS	69.94	
12-14	10793348025	DAVID R BOWEN	09/17/79	HERTZ CAR RENTAL, COLUMBUS, MS	120.92	
10-09	1179282040	SOUTH CENTRAL BELL	09/11/79	TWO LINES IN OUR CLEVELAND, MS DISTRICT OFFICE	170.43	
10-09	1179282039	SOUTH CENTRAL BELL	10/01/79	TWO LINES IN OUR COLUMBUS, MS DISTRICT OFFICE	435.31	
10-29	1179299087	SOUTH CENTRAL BELL	10/11/79	ONE LINE IN OUR ABERDEEN, MS DISTRICT OFFICE	40.88	
10-29	1179299080	SOUTH CENTRAL BELL	10/17/79	TWO LINES IN OUR CLEVELAND, MS DISTRICT OFFICE	462.71	
11-13	1179317048	SOUTH CENTRAL BELL	11/01/79	ONE LINE IN OUR ABERDEEN, MS DISTRICT OFFICE	168.36	
11-22	1179325018	SOUTH CENTRAL BELL	11/01/79	TWO LINES IN OUR COLUMBUS, MS DISTRICT OFFICE	44.91	
12-07	11793341027	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAM CHARGES FOR OUR DC OFFICE	422.31	
10-10	21792833012	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	126.00	
11-22	2179325006	WESTERN UNION TELEGRAPH COMPANY	10/01/79-08/31/79	LOCAL TELEPHONE SERVICE	14.82	
10-04	2279277045	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	TOTAL TOLL CHARGES FOR OUR D.C. OFFICE	215.76	
10-09	2279282013	C & P TELEPHONE	08/01/79-08/31/79	TOTAL TOLL CHARGES FOR OUR D.C. OFFICE	187.52	
10-25	2279298047	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	217.09	
10-29	2279299057	C & P TELEPHONE	09/01/79-09/30/79	TOTAL TOLL CHARGES FOR OUR D.C. OFFICE FOR SEPT.	175.32	
12-04	22793338043	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	216.75	
12-07	22793341008	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES FOR OUR D.C. OFFICE	226.53	
10-29	1279299085	DAVID R BOWEN	10/19/79-10/20/79	AIR FARE FROM WASH, D.C. TO COLUMBUS, MS AND RETURN	265.00	
10-29	1279299084	DAVID R BOWEN	09/30/79-10/05/79	AIR FARE FROM WASH, D.C. TO COLUMBUS, MS AND RETURN	265.00	
11-13	1279317067	DAVID R BOWEN	11/01/79-11/01/79	R/T AIRFARE FROM WASH, NAT'L TO JACKSON, MS	303.00	
11-22	1279325009	DAVID R BOWEN	11/04/79-11/06/79	R/T AIRFARE FROM WASH, NAT'L TO JACKSON, MS	318.00	
11-29	12793333034	DAVID R BOWEN	11/18/79-11/25/79	AIR FARE FROM WASH TO COLUMBUS, MS AND FROM MEMPHIS TO WASH.	302.00	
12-14	1279348006	DAVID R BOWEN	12/02/79-12/04/79	R/T AIR FARE FROM WASH TO COLUMBUS, MS AND FROM JACKSON, MS TO WASH.	303.00	
10-29	1379299025	WILLIAM C WATTOX	10/03/79-10/05/79	PARKING, NATIONAL AIRPORT	5.00	
10-29	1379299024	WILLIAM C WATTOX	10/03/79-10/05/79	AIR FARE FROM WASHINGTON TO COLUMBUS AND RETURN	232.00	
11-22	1379325005	FRANCES T. TROXLER	10/29/79-11/10/79	AIR FARE FROM WASHINGTON TO COLUMBUS AND RETURN	252.00	
10-31	2079305109	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	AIR TRAVEL TO WASHINGTON	448.87	
11-30	2079335063	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		231.49	
12-31	20800003106	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		127,49.49	
<b>ADJUSTMENTS/REFUNDS</b>						
11-29	12793353076	DAVID R BOWEN	11/18/79-11/25/79	REFUND DUE TO CHANGE FROM FIRST TO COACH CLASS	( 18.00)	
<b>OFFICE OF HON. JOHN BRADEMAS</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305095	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,853.92	
11-30	02793353191	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,923.75	
<b>TOTAL</b>					<b>( 18.00)</b>	
<b>TOTAL</b>					<b>( 18.00)</b>	

12-31	02800002254	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	1,923.75
11-29	079332056	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	2,220.00
10-10	079283339	XEROX CORPORATION	08/31/79	10.94
10-10	079283336	XEROX CORPORATION	08/31/79	13.02
10-12	079285160	ED DAVEY	09/28/79	7.00
10-12	079284056	UNIVERSITY OF NOTRE DAME	08/14/79	.85
11-13	079317337	ED DAVEY	10/03/79	4.30
11-13	079317336	ED DAVEY	10/02/79	5.00
11-13	079317335	ED DAVEY	10/02/79	1.00
11-13	079317334	ED DAVEY	10/22/79	7.00
11-13	079317331	CONGRESSIONAL QUARTERLY INC	10/12/79	22.00
11-13	079317330	XEROX CUSTOM PHOTO SERVICE, INC.	09/31/79-08/30/79	22.44
11-13	079317327	ASMAN CUSTOM PHOTO SERVICE, INC.	09/04/79-09/25/79	58.25
11-13	079317326	R L POLK AND CO	10/10/79	60.00
11-14	079318022	BUSINESS SYSTEMS, INC.	10/19/79	11.97
11-14	079318021	RICK HUNT	10/09/79	7.00
11-14	079318020	RICK HUNT	10/08/79	1.00
11-14	079318019	RICK HUNT	10/05/79	1.50
11-14	079318018	RICK HUNT	10/04/79	1.00
11-22	079325112	CONROY-HASKIN, INC.	09/17/79	3.15
11-26	079330132	BUSINESS SYSTEMS, INC.	11/02/79	16.42
11-26	079330131	VOLUNTARY ACTION CENTER OF	11/02/79	7.50
11-26	079330128	THE BARON REPORT	11/26/79	48.00
11-26	079330127	NATIONAL JOURNAL REPORTS	11/26/79	24.00
11-26	079330126	NATIONAL JOURNAL REPORTS	11/26/79	375.00
11-26	079330125	CONGRESSIONAL QUARTERLY INC	11/26/79	276.00
11-26	079330124	CONGRESSIONAL QUARTERLY INC	11/26/79	96.00
11-26	079330122	HOUSE RECORDING STUDIO	10/15/79-10/30/79	21.00
11-26	079330118	ASMAN CUSTOM PHOTO SERVICE, INC.	10/05/79-10/16/79	38.80
11-26	079330117	RICHARD HOROWITZ	10/30/79	2.65
11-26	079330115	JOHN LO'CONNOR, JR	11/02/79	2.07
11-26	079330114	ED DAVEY	11/19/79	3.00
11-26	079330113	ED DAVEY	11/02/79-11/06/79	5.00
11-26	079330112	ED DAVEY	11/05/79	5.00
11-26	079330111	ED DAVEY	11/02/79	5.80
11-26	079330107	ED DAVEY	11/07/79	6.00
11-26	079330104	ED DAVEY	11/01/79	2.00
11-26	079330102	ED DAVEY	11/21/78	2.00
12-04	079338026	ED DAVEY	11/21/78	2.00
12-14	079348087	XEROX CORPORATION	07/31/79-10/09/79	23.93
12-14	079348084	ASMAN CUSTOM PHOTO SERVICE, INC	11/19/79	24.50
12-14	079348083	ASMAN CUSTOM PHOTO SERVICE, INC	11/09/79	8.50
12-14	079348082	ASMAN CUSTOM PHOTO SERVICE, INC	07/09/79	43.50
12-14	079348080	XEROX CORPORATION	08/30/79-09/30/79	108.75
12-14	079348061	DISPATCH PUBLISHING COMPANY, INC	12/14/79	55.00
12-14	079348060	YOUNG WOMEN'S CHRISTIAN ASSOC ST JOE CITY	12/14/79	38.50
12-14	079348056	YMCA-YMCA	11/21/79	35.00
12-14	079348054	THE SOUTH BEND TRIBUNE	11/26/79	62.00
12-14	079348045	LAPORTE HERALD ARGUS	12/14/79	32.00
12-14	079348044	GOSHEN NEWS	12/08/79-12/08/80	53.00
12-14	079348043	THE WALL STREET JOURNAL	12/14/79	7.00
12-14	079348040	CARON DIRECTORY CO	11/28/79	7.00
12-14	079348039	R L POLK AND CO	11/26/79	65.00
12-14	079348034	DAVID R RAMAGE	11/08/79	46.15
12-14	079348033	THE SOUTH BEND TRIBUNE	12/14/79	5.00
12-14	079348031	NEW PRAIRIE TOWN CRIER	12/14/79	46.80
12-14	079348030	WASHINGTON POST	12/14/79	25.00
12-20	079353140	WYKE RESEARCH ASSOCIATES, INC	12/10/79-12/10/80	51.00
12-20	079353135	ELKHART TRUTH	12/19/79	51.00
		RENT SOUTH BEND IN.....		1,923.75
		JULY USER CHARGE (DC OFFICE)		2,220.00
		JULY USER CHARGE (SB OFFICE)		10.94
		TAXI		13.02
		USER CHARGE		7.00
		BUS FARE		.85
		GAS		4.30
		PARKING		5.00
		TAXI		1.00
		CO BINDERS		7.00
		USER CHARGE FOR AUGUST		22.00
		PHOTO CHARGES		22.44
		1979 SOUTH BEND CITY DIRECTORY		58.25
		OFFICE SUPPLIES		60.00
		TAXI		11.97
		PARKING		7.00
		PARKING		1.00
		PARKING		1.50
		OFFICE SUPPLIES		3.15
		3 PUBLICATIONS		16.42
		1 YEAR SUBSCRIPTION 12-30-79 12-30-80		7.50
		2 BINDERS 12-30-79		48.00
		1 YEAR SUBSCRIPTION 12-30-79 12-30-80		24.00
		1 YEAR SUBSCRIPTION 1-1-80 12-31-80		375.00
		1 YEAR SUBSCRIPTION TO CONG INSIGHT 1-1-80 12-31-80		276.00
		VIDEO WORK		96.00
		PHOTO CHARGES		21.00
		TAXI		38.80
		FILM		2.65
		PARKING		2.07
		GAS		3.00
		TAXI		5.00
		TAXI		5.80
		TAXI		6.00
		TAXI		2.00
		SEPTEMBER USER CHARGE DISTRICT OFFICE		23.93
		PHOTO WORK		24.50
		PHOTO WORK		8.50
		SEPTEMBER USER CHARGE		43.50
		SUBSCRIPTION RENEWAL 12-31-79 TO 12-31-80		108.75
		ROOM RENTAL FOR TOWN MEETING		55.00
		ROOM RENTAL FOR TOWN MEETING		38.50
		RENEW SUBSCRIPTION 12-31-79 TO 12-31-80		35.00
		RENEW SUBSCRIPTION 12-15-79 TO 12-15-80		62.00
		RENEW SUBSCRIPTION (DISTRICT OFFICE)		32.00
		SUBSCRIPTION RENEWAL 1-1-80 TO 1-1-81		53.00
		LAPORTE CITY DIRECTORY		7.00
		ELKHART CITY DIRECTORY		7.00
		PRINTING		65.00
		RENEW SUBSCRIPTION (DISTRICT OFFICE) 12-31-79 TO 12-31-80		46.15
		RENEW SUBSCRIPTION 12-31-79 TO 12-31-80		5.00
		RENEW SUBSCRIPTION 12-25-79 TO 12-25-80		46.80
		SUBSCRIBE TO NEWSLETTER		25.00
		RENEW SUBSCRIPTION (DISTRICT OFFICE) 12-31-79 TO 12-31-80		51.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-20	1079535134	ELKHART TRUTH	12/19/79	RENEW SUBSCRIPTION (DC OFFICE) 12-31-7912-31-80	51.00	
12-20	1079535131	HAROLD M. BAYUK	11/15/79	VIDEO WORK	70.00	
10-10	1179283129	GSA. OAD. FINANCE DIVISION	09/19/79	LINE RENTAL	30.16	
10-10	1179283128	GSA. OAD. FINANCE DIVISION	09/18/79	FTS CHARGES	48.70	
10-10	1179283127	INDIANA BELL TELEPHONE CO.	08/19/79-09/18/79	DISTRICT TELEPHONE SERVICE	204.39	
10-10	1179283126	INDIANA BELL TELEPHONE CO.	09/01/79-09/30/79	DISTRICT TELEPHONE SERVICE FX TO LAPORTE	148.80	
11-13	1179317111	INDIANA BELL TELEPHONE CO.	09/07/79-10/06/79	DISTRICT TELEPHONE	44.45	
11-13	1179317108	INDIANA BELL TELEPHONE COMPANY	09/01/79-10/31/79	DISTRICT TELEPHONE	263.73	
11-13	1179317106	INDIANA BELL TELEPHONE COMPANY	09/01/79-09/30/79	DISTRICT TELEPHONE (FX TO LAPORTE)	148.80	
11-13	1179317103	GSA. OAD. FINANCE DIVISION	10/19/79	LINE RENTAL	76.45	
11-13	1179317101	GSA. OAD. FINANCE DIVISION	10/18/79	LINE RENTAL	30.16	
11-22	1179325025	INDIANA BELL TELEPHONE COMPANY	09/19/79-10/18/79	FTS CHARGES	48.70	
11-26	1179330035	INDIANA BELL TELEPHONE COMPANY	09/10/79-10/31/79	DISTRICT TELEPHONE	198.98	
11-26	1179330024	INDIANA BELL TELEPHONE CO.	10/01/79-10/31/79	DISTRICT TELEPHONE	76.52	
12-14	1179348013	GSA. OAD. FINANCE DIVISION	11/18/79	FTS CHARGES	44.45	
12-14	1179348012	GSA. OAD. FINANCE DIVISION	11/19/79	FTS CHARGES	48.70	
12-14	1179348011	INDIANA BELL TELEPHONE CO.	10/19/79-11/18/79	LINE RENTAL	30.16	
12-14	1179348010	INDIANA BELL TELEPHONE COMPANY	10/19/79-11/30/79	DISTRICT TELEPHONE	197.60	
12-14	1179348009	INDIANA BELL TELEPHONE COMPANY	10/01/79-11/30/79	FX TO LAPORTE	148.80	
12-14	1179348008	GENERAL TELEPHONE CO. OF IND.	10/07/79-11/06/79	DISTRICT TELEPHONE	261.30	
12-14	2179283014	WESTERN UNION TELEGRAPH COMPANY	10/17/79	ELKHART PHONE DIRECTORY LISTING	12.50	
12-14	2179283014	WESTERN UNION TELEGRAPH COMPANY	09/15/79	MESSAGE SERVICE	7.95	
10-25	2279271128	WESTERN UNION TELEGRAPH COMPANY	08/20/79	LOCAL TELEPHONE SERVICE	277.41	
10-25	2279271128	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	279.34	
11-22	2279317012	C & P TELEPHONE	06/01/79-06/30/79	TOLL CHARGES	15.42	
11-22	2279325005	C & P TELEPHONE	06/01/79-06/30/79	TOLL CHARGES	8.54	
12-04	2279348004	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	352.82	
12-14	2279348002	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES	44.57	
11-13	1279317015	JOHN BRADEMAM	10/20/79-10/22/79	TRAVEL TO DISTRICT AND RETURN	181.00	
11-26	1279330024	JOHN BRADEMAM	11/02/79-11/05/79	TRAVEL TO DISTRICT AND RETURN	210.00	
12-04	1279338008	JOHN BRADEMAM	11/24/79-11/26/79	TRAVEL TO SOUTH BEND, IN AND RETURN	198.00	
12-14	1279348007	JOHN BRADEMAM	11/30/79-12/02/79	TRAVEL TO DISTRICT (SOUTH BEND) AND RETURN	209.00	
10-12	1379284007	JOHN J O'CONNOR, JR	09/18/79-09/23/79	TRAVEL TO DISTRICT AND RETURN	180.00	
10-12	1379284006	ED DAVEY	09/28/79-10/03/79	TRAVEL TO DISTRICT AND RETURN	192.00	
11-13	1379317044	RICK HUNT	10/18/79-10/22/79	TRAVEL TO DISTRICT & RETURN	180.00	
11-13	1379317005	ED DAVEY	11/01/79-11/07/79	TRAVEL TO DISTRICT & RETURN	192.00	
11-26	1379330025	RICK HUNT	11/01/79-11/07/79	TRAVEL TO DISTRICT & RETURN	180.00	
11-26	1379330024	ED DAVEY	11/01/79-11/07/79	TRAVEL TO DISTRICT & RETURN	180.00	
12-04	1379330023	JOHN J O'CONNOR, JR	11/24/79-11/27/79	TRAVEL TO SOUTH BEND, IN AND RETURN	180.00	
12-04	1379338001	ED DAVEY	10/01/79-10/31/79	COMPUTER RENTAL	232.00	
11-13	1479317038	WESTERN UNION DATA SERVICES	10/01/79-10/31/79	COMPUTER TERMINAL	62.00	
11-13	1479317033	WESTERN UNION DATA SERVICES	11/01/79-11/30/79	COMPUTER TERMINAL RENTAL	62.00	
11-13	1479317019	C & P TELEPHONE	09/01/79-09/30/79	COMPUTER TELEPHONE LINE	49.03	
11-26	1479330024	C & P TELEPHONE	10/01/79-10/31/79	RENTAL FOR COMPUTER LINE	49.00	
12-14	1479348013	WESTERN UNION DATA SERVICES	12/01/79-12/31/79	COMPUTER TERMINAL RENTAL	62.00	





DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-27	1179331045	GENERAL SERVICES ADMINISTRATION.....	10/18/79-11/18/79	TELEPHONE SERVICE.....	107.35	
12-14	1179348018	SOUTH CENTRAL BELL.....	10/20/79-11/20/79	TELEPHONE SERVICE.....	124.75	
12-28	1179362003	SOUTH CENTRAL BELL.....	11/17/79-12/17/79	TELEPHONE SERVICE.....	149.24	
12-28	1179362003	SOUTH CENTRAL BELL.....	11/05/79-12/05/79	TELEPHONE SERVICE.....	159.55	
10-12	2179284028	DEPARTMENT OF STATE CASHIER.....	07/01/79-07/31/79	CABLEGRAMS.....	30.00	
10-12	2179284027	DEPARTMENT OF STATE CASHIER.....	07/01/79-07/31/79	CABLEGRAMS.....	30.00	
10-15	2179288018	WESTERN UNION TELEGRAPH COMPANY.....	09/01/79-09/30/79	TELEGRAPH SERVICES.....	181.68	
11-19	2179323022	WESTERN UNION TELEGRAPH COMPANY.....	10/01/79-10/31/79	TELEGRAPH SERVICES.....	111.17	
11-30	2179334004	WESTERN UNION TELEGRAPH COMPANY.....	11/14/79	TELEGRAPH SERVICES.....	2.80	
12-28	2179362002	WESTERN UNION TELEGRAPH COMPANY.....	11/30/79	TELEGRAPH SERVICES.....	95.03	
10-04	2279277129	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE.....	240.76	
10-25	2279298326	C & P TELEPHONE.....	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE.....	148.67	
10-25	2279298050	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE.....	242.09	
11-30	2279334021	C & P TELEPHONE.....	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE.....	254.31	
12-04	2279338045	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE.....	241.75	
10-17	1279290021	JOHN BREAX.....	09/28/79-09/28/79	ROUNDTRIP AIRFARE WASHINGTON - BATON ROUGE ON OFFICIAL BUSINESS.....	324.00	
10-24	1279297044	JOHN BREAX.....	10/01/79-10/01/79	TVL TO DIST ON OFCL BUSS WASH TO BATON ROUGE & HOUSTON TO NEW ORLEANS TO WASH.....	399.00	
10-29	1279299078	JOHN BREAX.....	10/19/79-10/21/79	TVL TO DISTRICT ON OFCL BUSS - WASHINGTON TO BATON ROUGE & NEW ORLEANS TO WASHINGTON.....	323.00	
11-27	1279331038	JOHN BREAX.....	11/09/79-11/11/79	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS- WASH TO HOUSTON AND RTN TO NEW YORK FROM HOUSTON.....	382.00	
12-05	1279339019	JOHN BREAX.....	11/19/79-11/21/79	R/T TRAVEL WASHINGTON-BATON ROUGE AND LAKE CHARLES TO NEW ORLEANS TO WASHINGTON.....	371.00	
12-14	1279348015	JOHN BREAX.....	11/30/79-12/01/79	ROUND TRIP AIR TRAVEL TO DISTRICT (JENNINGS, LA) FROM WASHINGTON VIA HOUSTON.....	410.00	
12-20	1279354050	JOHN BREAX.....	12/07/79-12/09/79	R/T TRAVEL WASHINGTON TO NEW ORLEANS & BATON ROUGE TO WASHINGTON.....	351.00	
10-16	1379289017	VALSIN MARMILLION.....	10/03/79-10/08/79	ROUNDTRIP AIRFARE WASHINGTON/NEW ORLEANS ON OFFICIAL BUSINESS.....	295.00	
10-29	1379299022	DARRELL HUNT.....	10/04/79-10/08/79	ROUNDTRIP TRAVEL TO NEW ORLEANS FROM WASHINGTON FOR OFFICIAL BUSINESS.....	268.00	
10-31	2079305110	(STATIONERY ALLOWANCE CHARGED).....	10/01/79-10/31/79	.....	121.42	
10-31	2079335065	(STATIONERY ALLOWANCE CHARGED).....	10/01/79-11/30/79	.....	616.62	
12-31	2080003108	(STATIONERY ALLOWANCE CHARGED).....	12/01/79-12/31/79	.....	247.82	
<b>TOTAL</b>					<b>20,957.57</b>	

OFFICE OF HON. JACK BRINKLEY  
OFFICIAL EXPENSES

10-31	0279305002	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/79-10/31/79	.....	1,573.00
11-30	0279335237	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/79-11/30/79	.....	1,676.00
12-31	0280002106	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/79-12/31/79	.....	1,676.00
10-25	0679298003	DAVID R RANAGE.....	10/17/79	OFFICE SUPPLIES - SCHEDULES.....	97.50
11-13	0679317002	DAVID R RANAGE.....	10/10/79	QUESTIONNAIRES - WASHINGTON WEEKLY.....	48.40
12-12	0679346013	DAVID R RANAGE.....	10/10/79	QUESTIONNAIRES.....	1,646.00
10-31	0979303053	STARKOUNT SHOPPING CENTER.....	10/01/79-10/30/79	RENT 2429 NORRIS RD COLUMBUS GA 31907.....	630.00
10-31	0979303054	DR RICHARD B ROSS.....	10/01/79-10/30/79	RENT HAMMILL BUILDING 301 BROOM STREET LAGRANGE GA 30240.....	300.00
11-29	0979332478	STARKOUNT SHOPPING CENTER.....	11/01/79-11/30/79	RENT 2429 NORRIS RD COLUMBUS GA 31907.....	630.00
11-29	0979332479	DR RICHARD B ROSS.....	11/01/79-11/30/79	RENT HAMMILL BUILDING 301 BROOM STREET LAGRANGE GA 30240.....	300.00
12-20	0979353055	STARKOUNT SHOPPING CENTER.....	12/01/79-12/30/79	RENT 2429 NORRIS RD COLUMBUS GA 31907.....	630.00
12-20	0979353056	DR RICHARD B ROSS.....	12/01/79-12/30/79	RENT HAMMILL BUILDING 301 BROOM STREET LAGRANGE GA 30240.....	300.00
10-05	1079218220	SOL LOEB COMPANY.....	08/15/79	OFFICE SUPPLIES.....	15.60



10-19	1079292135	HOUSE RECORDING STUDIO	09/28/79	GRAPHIC PRINTS & RATIO TAPES	34.50
10-23	1079292057	DAVID R RAMAGE	10/02/79	OFFICE SUPPLIES - NAMEPLATE	5.00
10-23	1079292620	GROOVER-MITCHELL INSURANCE, INC.	09/10/79-09/10/80	PREMISES LIABILITY & PROPERTY DAMAGE (INS.)	122.00
10-23	1079296050	ANNE J CHEEK	10/04/79-10/05/79	PURCHASE OF WORKSHOP SUPPLIES	2.91
10-23	1079296049	ANNE J CHEEK	10/04/79-10/06/79	MEALS	9.32
10-23	1079296048	ANNE J CHEEK	10/04/79-10/05/79	TWO NIGHTS' LODGING AT BEST WESTERN MOTEL OF FORSYTH, GA	110.00
10-23	1079296047	ANNE J CHEEK	10/04/79-10/06/79	FRAMING - COLUMBUS DISTRICT OFFICE	44.00
11-13	1079317063	KEMPER S.	10/18/79	SUBSCRIPTION 11-17-79 TO 12-31-79	7.50
11-13	1079317062	THE DAILY SON	10/11/79-10/26/79	PROCESSING & PRINTS & TAPES	189.60
11-26	1079330086	HOUSE RECORDING STUDIO	11/08/79-11/09/79	SUPPLIES PURCHASED FOR WORKSHOP	8.24
12-05	1079339147	ANNE J CHEEK	11/08/79-11/10/79	MEALS	12.02
12-05	1079339145	ANNE J CHEEK	11/08/79-11/09/79	TWO NIGHTS' LODGING AT HOTEL UPSON IN THOMASTON, GA	25.47
12-05	1079339143	ANNE J CHEEK	11/08/79-11/10/79	MI ALLOWANCE (200 MI DRIVEN FM ATLANTA, GA TO THOMASTON, GA & TRAVEL IN THOMASTON AT .20/MI)	40.00
12-05	1079339140	ANNE J CHEEK	09/04/79-09/30/79	COPIES OF ALLOWANCE	1.27
12-12	1079346150	XEROX CORPORATION	12/20/79	OFFICE SUPPLIES	5.00
12-12	1079362035	XEROX CORPORATION	11/02/79-11/30/79	PROCESSING & PRINTS & VIDEO	174.50
12-28	1079362032	HOUSE RECORDING STUDIO	08/23/79-09/23/79	AMERICUS	85.94
10-19	1179292012	SOUTHERN BELL	09/18/79	FTS COLUMBUS	23.45
10-19	1179292010	GSA, OAO, FINANCE DIVISION	09/02/79-10/02/79	LAGRANGE	23.45
10-19	1179292009	SOUTHERN BELL	10/05/79-11/05/79	WARNER ROBINS TELEPHONE	23.95
10-25	1179298027	SOUTHERN BELL	09/14/79-10/14/79	COLUMBUS PHONE SERVICE	278.99
11-09	1179313039	SOUTHERN BELL	10/18/79	FTS - COLUMBUS	162.58
11-13	1179317019	GSA, OAO, FINANCE DIVISION	10/02/79-11/02/79	TELEPHONE LAGRANGE	23.45
11-20	1179324027	SOUTHERN BELL	09/23/79-10/23/79	TELEPHONE AMERICUS	23.95
11-20	1179324026	SOUTHERN BELL	11/05/79-12/05/79	TELEPHONE WARNER ROBINS	68.32
11-26	1179330019	SOUTHERN BELL	10/23/79-11/23/79	AMERICUS PHONE SERVICE	254.23
12-11	11793345022	SOUTHERN BELL	10/14/79-11/14/79	TELEPHONE COLUMBUS	81.73
12-12	1179346035	SOUTHERN BELL	11/18/79	FTS - COLUMBUS	197.70
12-12	1179346031	GSA, OAO, FINANCE DIVISION	12/05/79-01/05/80	TELEPHONE W. R.	23.45
12-28	1179362006	SOUTHERN BELL	11/02/79-12/02/79	TELEPHONE LAG	261.79
12-28	1179362005	SOUTHERN BELL	09/01/79-09/30/79	TELEGRAMS	73.65
10-19	2179292010	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAMS	11.55
10-19	2179324010	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAMS	176.34
10-11	21793345004	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	189.81
10-04	2279277131	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	232.98
10-25	2279298333	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	191.14
10-25	2279298052	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	190.80
12-04	2279338047	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	TELEPHONE SERVICE	241.68
12-12	2279346007	C & P TELEPHONE	10/12/79-10/15/79	MEMBERS ROUND TRIP FARE FROM WASHINGTON TO DISTRICT AND RETURN	200.00
10-19	2279292081	AMERICAN EXPRESS COMPANY	09/29/79-10/08/79	MEMBERS ROUND TRIP FARE FROM WASHINGTON TO DISTRICT AND RETURN	200.00
10-19	2279292079	AMERICAN EXPRESS COMPANY	10/19/79-10/22/79	R/T FARE FROM WASHINGTON TO DIST & RTN (GROUNDTRANSP FROM ATLANTA TO COLUMBUS)	193.00
10-29	2279298079	AMERICAN EXPRESS COMPANY	10/26/79-10/29/79	ROUND TRIP FARE FROM WASHINGTON TO DISTRICT AND RETURN FOR MEMBER	202.00
11-07	2279311070	AMERICAN EXPRESS COMPANY	11/02/79-11/03/79	R/T FARE FROM WASH TO DIST & RTN (GO TRANSP PROVIDED BY BOB SWEENEY FROM ATL/COLUMBUS)	202.00
11-15	2279319668	AMERICAN EXPRESS COMPANY	11/09/79-11/13/79	ROUND TRIP FARE FROM WASHINGTON TO DISTRICT AND RETURN FOR MEMBER	216.00
11-16	2279320010	AMERICAN EXPRESS COMPANY	11/16/79-11/26/79	ROUND TRIP FARE FROM WASHINGTON TO DISTRICT AND RETURN FOR CONGRESSMAN	216.00
11-30	2279334023	AMERICAN EXPRESS COMPANY	11/29/79	I WAY FARE FOR INC WASH/ATLANTA RTN TRANS FM COLUMBUS/WARNER ROBINS & THEN TO WASH	101.00
12-10	2279334022	AMERICAN EXPRESS COMPANY	12/14/79	ONE WAY FARE FROM WASH TO COLUMBUS, GA (RETURN TRANSPORT PROVIDED BY AIR FORCE)	108.00
12-20	2279334021	AMERICAN EXPRESS COMPANY	12/06/79	ONE WAY FARE FROM WASHINGTON - COLUMBUS (RTN TRANSPORTATION PROVIDED BY AIR FORCE)	108.00
12-20	2279334024	AMERICAN EXPRESS COMPANY	10/03/79-10/07/79	R/T A/L TKT TOURIST CLASS WASH DC/ATLANTA, GA TO ATTEND CONG WASHP IN FORSYTH, GA A/P PRKG BILL	187.50
10-23	2279335024	AMERICAN EXPRESS COMPANY	11/07/79-11/11/79	R/T TOURIST TKT FM WASH, D.C./ATLANTA, GA TO ATTEND CONG WORKSHOP IN THOMASTON, GA TAXI	191.25
12-05	2279339012	ANNE J CHEEK	10/30/79	UPDATE COMPUTER LIST	96.01
11-20	2279324018	PSA DATA PROCESSING	09/19/79	600 - \$15 STAMPS	90.00
10-09	22792982029	POSTMASTER	11/07/79	600 - \$15 STAMPS	90.00
11-27	2279331013	POSTMASTER	10/01/79-10/31/79		417.03
10-31	2079305091	(STATIONERY ALLOWANCE CHARGED)			

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-30	2079335037	OFFICE OF HON. JACK BRINKLEY —Continued	11/01/79-11/30/79		376.76	
		(STATIONERY ALLOWANCE CHARGED)				
12-31	2080003043	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		239.27	
<b>TOTAL</b>					<b>16,555.51</b>	

**OF. J. OF HON. WILLIAM M BROADHEAD  
OFFICIAL EXPENSES**

10-31	079305003	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,299.97	
11-30	079335242	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,348.22	
12-31	0280002109	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,349.52	
12-07	0679341011	CANTRELL/CUTTER PRINTING, INC.	11/15/79	1,151.79		
12-01	0793303055	ALFRED R FERGIN	10/01/79-10/30/79	RENT 24261 GRAND RIVER DETROIT MI 48219	673.75	
11-29	0793332480	ALFRED R FERGIN	11/01/79-11/30/79	RENT 24261 GRAND RIVER DETROIT MI 48219	1,000.00	
12-20	0793353057	ALFRED R FERGIN	12/01/79-12/30/79	RENT 24261 GRAND RIVER DETROIT MI 48219	1,000.00	
10-15	079288202	ELAINE FULTZ	09/16/79-09/18/79	R/T BY TAXI AIRPORT-HOTEL IN NEW ORLEANS \$21.75; TAXI FROM BWI TO SILVER SPRINGS, MD	154.28	
10-15	079288201	ELAINE FULTZ	09/16/79-09/18/79	ADDITIONAL COPIES OVER CONTRACT LIMIT	73.32	
10-15	079288193	XEROX CORPORATION	06/29/79-07/31/79	CLEANING OF ALL UPHOLSTERED FURNITURE IN THE DISTRICT OFFICE	81.90	
10-15	079288192	RADIANT CLEANERS	09/22/79	SOUTH ORLAND COUNTY DIRECTORY FOR WASHINGTON OFFICE	81.90	
10-15	079299288	BRESSERS CROSS INDEX DIRECTORY CO	09/26/79	SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE 1-1-80 12-31-80	276.00	
10-29	079299287	CONGRESSIONAL QUARTERLY INC	10/26/79	REIMBURSEMENT FOR CAR RENTAL (AVIS) WHILE IN THE DISTRICT	132.00	
10-29	079299286	DETROIT FREE PRESS	10/04/79-10/05/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	130.64	
10-29	079299119	J. PHILLIP JOURDAN	10/18/79	RENTAL CAR FOR TWO DAYS WHILE IN THE DISTRICT (DETROIT, MI)	24.00	
11-13	079317271	GSA, OAD, FINANCE DIVISION	10/15/79	12 COPIES OF TAX NOTES	24.00	
11-13	079317269	TAX NOTES	10/15/79	TRANSPORTATION IN THE DISTRICT AND POSTAGE	41.55	
11-13	079317266	J. PHILLIP JOURDAN	10/25/79-10/27/79	TRANSPORTATION IN THE DISTRICT 60 MILES AT \$20	20.69	
11-13	079317183	JOHN D SCHELBLE	08/10/79-09/28/79	TRANSPORTATION IN THE DISTRICT 30 MILES AT \$20	12.00	
11-13	079317182	THERESA CRAYTON	07/28/79-08/14/79	TRANSPORTATION IN THE DISTRICT AND PARKING FEES	6.00	
11-13	079317181	SUE CLUGSTON	09/21/79	FABRIC FOR TYPEWRITER COVER, TRANSPORTATION IN THE DISTRICT	55.88	
11-13	079317179	PATRICIA M THORNTON	08/31/79-09/28/79	BANK CHARGES FOR THE CHECKING ACCOUNT	9.29	
11-13	079317177	PATRICIA M THORNTON	08/31/79-09/28/79	INTEREST CHARGES	3.79	
11-19	079323012	UNITED AIR LINES	10/15/79	ONE SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE 1-1-80 TO 12-31-80	45.00	
12-07	079341228	UNITED AIR LINES	10/01/79-10/30/79	SUBSCRIPTION TO DISTRICT OFFICE TO FOUR DIFFERENT NEWSPAPERS	60.00	
12-20	079353346	THE DETROIT LEGAL NEWS CO	12/19/79	SUBSCRIPTIONS FOR DISTRICT OFFICE AND ONE FOR WASHINGTON OFFICE	36.80	
12-20	079353162	OBSERVER ECCENTRIC NEWSPAPERS	12/01/79-12/01/80	2 SUBSCRIPTIONS - ONE FOR DISTRICT OFFICE AND ONE FOR WASHINGTON OFFICE	30.00	
12-20	079353148	THE SUBURBAN NEWS	12/01/79-12/01/80	PRINTING OF LETTERS	69.28	
12-20	079353145	JEWISH NEWS PUBLISHING CO	12/01/79-12/01/80	SUPPLIES FOR THE DISTRICT OFFICE	17.00	
12-28	079362038	CANTRELL/CUTTER PRINTING, INC.	12/04/79	FTS SERVICE FOR THE DISTRICT OFFICE	66.16	
12-28	079362036	GSA, OAD, FINANCE DIVISION	11/30/79	FTS SERVICE FOR THE DISTRICT OFFICE	295.65	
10-15	179288080	GSA, OAD, FINANCE DIVISION	09/18/79	LOCAL TELEPHONE SERVICE FOR THE DISTRICT OFFICE	90.39	
10-29	179299090	MICHIGAN BELL TELEPHONE COMPANY	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE FOR THE DISTRICT OFFICE	365.76	
11-27	179331087	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	92.46	
11-27	179331086	MICHIGAN BELL TELEPHONE COMPANY	11/01/79-11/30/79	TELEGRAMS IN BEHALF OF CONSTITUENTS TO THE SOVIET UNION & SWITZERLAND	273.52	
12-20	179353043	GSA, OAD, FINANCE DIVISION	12/01/79-12/31/79		85.59	
10-15	2179288024	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79			



10-04	227927132	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	188.81
10-15	227928807	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	23.80
10-25	2279298053	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	279.61
10-29	2279299058	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	25.49
11-27	2279331034	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	11.89
12-04	2279338048	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	202.95
10-15	1279288047	UNITED AIR LINES	07/27/79-07/28/79	R/T TO THE DISTRICT FOR WILLIAM M. BRODHEAD	138.00
11-19	1279323009	UNITED AIR LINES	09/28/79-09/29/79	R/T TO THE DISTRICT FOR WILLIAM M. BRODHEAD	153.00
11-19	1279323007	UNITED AIR LINES	09/15/79-09/16/79	R/T TO THE DISTRICT FOR WILLIAM M. BRODHEAD	138.00
12-07	1279341087	UNITED AIR LINES	10/26/79-10/27/79	R/T TO THE DISTRICT FOR WILLIAM M. BRODHEAD	156.00
11-29	1379333013	PATRICIA M. THORNTON	11/06/79-11/09/79	R/T TO WASHINGTON VIA NORTHWEST ORIENT /EASTERN FOR JUDY VARGO	151.00
12-07	1379341020	UNITED AIR LINES	10/26/79-10/27/79	R/T TO WASHINGTON VIA NORTHWEST ORIENT /EASTERN FOR JUDY VARGO	156.00
12-07	1379341019	UNITED AIR LINES	10/04/79-10/05/79	R/T TO DETROIT FOR J. PHILIP JOURDAN	153.00
12-20	1379354029	PATRICIA M. THORNTON	12/03/79-12/06/79	R/T FROM DETROIT TO WASHINGTON TO ATTEND SEMINAR	154.00
12-07	1479341041	ABC DATA	11/05/79	COMPUTER SERVICES	1,315.42
12-20	1479353055	ABC DATA	12/07/79	COMPUTER SERVICES	127.28
11-27	1579331014	POSTMASTER	11/09/79	POSTAGE	437.00
10-31	2079305111	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		220.65
11-30	2079335068	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		368.49
12-31	2080003110	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		261.01

TOTAL 14,518.00

OFFICE OF HON. JACK BROOKS

OFFICIAL EXPENSES

10-31	0279305004	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,696.20
11-30	0279335246	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,775.30
12-31	0280002110	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,775.30
10-17	0679290014	CANTRELL/CUTLER PRINTING, INC.	09/24/79	PRINTING	39.98
10-19	0979295005	GSA, OAD, FINANCE DIVISION	01/01/79-09/30/79	RENT GALVESTON TX	(2,514.00)
10-19	0979295004	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT GALVESTON TX	1,250.00
11-29	0979332059	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT BEAUMONT TX	1,432.00
10-17	1079290123	ASMAN CUSTOM PHOTO SERVICE, INC	09/01/79-09/30/79	PHOTO PRINTING	67.00
10-29	1079290104	BEAUMONT ENTERPRISE	10/26/79	6 MONTHS SUBSCRIPTION 11-11-79 TO 05-11-79	93.00
11-29	1079333099	THE GALVESTON NEWSPAPERS	11/29/79	1 YEAR SUBSCRIPTION TO THE GALVESTON NEWS 12-25-79 TO 12-25-80	54.00
12-14	1079346064	HOUSTON UNIWEL	12/14/79	ONE YEAR SUBSCRIPTION 12-24-79 TO 12-24-80	129.00
10-29	1179290037	SOUTHWESTERN BELL TELEPHONE	10/07/79-11/06/79	DISTRICT OFFICE TELEPHONE BEAUMONT, TX	48.52
11-29	1179353021	SOUTHWESTERN BELL TELEPHONE	11/07/79-12/06/79	DISTRICT OFFICE TELEPHONE BEAUMONT, TX	48.52
10-17	2179290013	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAMS	35.55
10-17	2179290012	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAMS	40.18
10-17	2179353005	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAMS	30.84
12-14	2179348012	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAMS	6.55
12-14	2179348011	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAMS	50.52
10-04	2279271734	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	257.27
10-17	2279290004	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES	57.06
10-25	2279298054	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	258.91
10-29	2279299030	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES	6.31
11-29	2279333013	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES	19.96
12-04	2279338049	JACK BROOKS	11/17/79	LOCAL TELEPHONE SERVICE	258.50
12-14	1279348018	JACK BROOKS	11/09/79-11/12/79	R/T WASH, DC/BEAUMONT TX	346.00
12-14	1279348017	JACK BROOKS	10/12/79-10/14/79	R/T WASH, DC/BEAUMONT TX	334.00
12-14	1279348016	JACK BROOKS	09/01/79-09/30/79	R/T WASH, DC/BEAUMONT TX	308.00
10-29	1479299020	C & P TELEPHONE	10/01/79-10/31/79	DATASPEED TERMINAL	220.75
11-29	1479333021	C & P TELEPHONE	10/01/79-10/31/79	DATASPEED TERMINAL	220.75
10-31	2079305092	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		132.85

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-30	2079335038	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		640.78	
12-31	2080003056	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		152.23	
<b>OFFICE OF HON. JACK BROOKS—Continued</b>						
10-31	0279305005	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		623.17	
11-30	0279335250	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		598.21	
12-31	0280001113	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		578.17	
11-13	0679317030	THOMAS LANKFORD	10/04/79-10/05/79		3,421.20	
12-07	0679341024	THOMAS LANKFORD	11/01/79	PADS - NEWSLETTER - TYPESET - PAPER	3,647.60	
10-31	0979303056	AL KASSABIAN	10/01/79-10/30/79	RENT 430 N. WOODWARD BIRMINGHAM MI 48011	550.00	
10-31	0979303057	PHENEY NEFF & CAMERON	10/01/79-10/30/79	RENT 508 N. MAIN STREET MILFORD MI 48042	125.00	
11-29	0979332481	AL KASSABIAN	11/01/79-11/30/79	RENT 430 N. WOODWARD BIRMINGHAM MI 48011	560.00	
11-29	0979332482	PHENEY NEFF & CAMERON	11/01/79-11/30/79	RENT 508 N. MAIN STREET MILFORD MI 48042	125.00	
11-29	0979335058	AL KASSABIAN	11/01/79-11/30/79	RENT 430 N. WOODWARD BIRMINGHAM MI 48011	560.00	
12-20	0979353059	PHENEY NEFF & CAMERON	12/01/79-12/30/79	RENT 508 N. MAIN STREET MILFORD MI 48042	125.00	
12-20	0979285277	AMERICAN RENTAL SYSTEM	09/14/79-09/17/79	RENTAL CAR WHILE IN CONGRESSIONAL DISTRICT	85.85	
10-12	1079292061	CONGRESSIONAL QUARTERLY INC	10/19/79	RENEWAL - CONGRESSIONAL QUARTERLY 1-1-80 TO 12-31-80	276.00	
10-19	1079502133	THE WALL STREET JOURNAL	10/29/79	RENEWAL - OAKLAND PRESS NEWSPAPER	55.00	
10-29	1079502131	THE OAKLAND PRESS	10/29/79	PEEL OFF LABELS PADS - STOCK	50.00	
11-13	1079317338	THOMAS LANKFORD	10/20/79-10/23/79	CAR RENTAL FOR THOMAS TOMAN WHILE IN DISTRICT	227.20	
11-15	1079319252	AMERICAN RENTAL SYSTEM	10/20/79-10/23/79	RENEWAL OF WASHINGTON POST SUBSCRIPTION 12-11-79 THROUGH 12-11-80	12.00	
11-16	1079320065	THE SOUTH LYON HERALD	11/16/79	NEWSPAPER RENEWAL 12-1-79 TO 12-1-80	46.80	
11-19	1079323010	WASHINGTON POST	11/19/79	NEWSPAPER RENEWAL 12-1-79 TO 12-1-80	12.00	
11-19	1079323015	NORTHVILLE RECORD	11/19/79	NEWSPAPER RENEWAL 12-1-79 TO 12-1-80	12.00	
11-26	10793300136	AMERICAN RENTAL SYSTEM	11/26/79	SUBSCRIPTION 12-23-79 12-23-80	55.00	
11-30	1079334162	DIVERSIFIED DIRECT, INC	11/01/79-11/04/79	PRINTED LETTERHEAD FORMS	89.85	
11-30	1079334161	JEWISH NEWS PUBLISHING CO	11/30/79	CAR RENTAL WHILE IN DISTRICT	170.00	
12-07	1079341230	AMERICAN RENTAL SYSTEM	11/15/79-11/16/79	SUBSCRIPTION RENEWAL FROM 12-1-79 TO 12-1-80	15.00	
12-07	1079351156	THE BRIGHTON ARGUS	12/17/79	CAR RENTAL WHILE IN DISTRICT	56.27	
12-20	1079353154	UNITED AIR LINES	10/27/79-11/27/79	FUNCE CHECK OFF ACCOUNT RENEWAL 1-1-80 TO 1-1-81	12.00	
10-12	1179298104	MICHIGAN BELL TELEPHONE CO	09/16/79-10/15/79	TELEPHONE SERVICE-BIRMINGHAM OFFICE	4.05	
10-17	1179292013	GENERAL TELEPHONE CO MICHIGAN	10/10/79-11/10/79	TELEPHONE SERVICE - MILFORD OFFICE	38.29	
10-31	1179304093	MICHIGAN TELEPHONE CO	10/16/79-11/15/79	BIRMINGHAM OFFICE PHONE SERVICE	159.96	
11-19	1179323072	GENERAL TELEPHONE CO MICHIGAN	11/10/79-12/10/79	MILFORD OFFICE TELEPHONE BILL	38.25	
12-07	1179351088	OHIO BELL TELEPHONE CO	11/16/79-12/06/79	DISTRICT OFFICE PHONE BILL	137.89	
12-20	1179355029	GENERAL TELEPHONE CO MICHIGAN	12/10/79-01/10/80	TELEPHONE SERVICE FOR MILFORD DISTRICT OFFICE	42.20	
11-15	2179315037	WESTERN UNION TELEGRAPH COMPANY	10/01/79-08/31/79	TELEGRAMS FROM WASHINGTON OFFICE	11.40	
10-23	2279277136	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-09/30/79	LOCAL TELEPHONE SERVICE	174.01	
10-23	2279298021	C & P TELEPHONE	09/01/79-09/30/79	WASHINGTON TELEPHONE SERVICE	3.48	
10-25	2279298055	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	175.34	
11-27	22793331040	C & P TELEPHONE	10/01/79-10/31/79	WASHINGTON TELEPHONE SERVICE OCTOBER 1979	14.56	
<b>OFFICE OF HON. WILLIAM S BROOMFIELD</b>						
<b>OFFICIAL EXPENSES</b>						
<b>TOTAL</b>					<b>7,705.83</b>	

12-04	2279338050	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	175.00
11-14	1279318062	UNITED AIR LINES	09/15/79-09/16/79	ROUND TRIP BY AIRLINE TO DISTRICT	156.00
12-20	1279353026	NORTHWEST AIRLINES INC	11/01/79-11/02/79	ROUND TRIP TO DETROIT FROM WASHINGTON FOR CONGRESSMAN BROOMFIELD	194.00
12-20	1279353025	NORTHWEST AIRLINES INC	10/02/79-10/05/79	ROUND TRIP FLIGHT FROM WASHINGTON TO DETROIT FOR CONGRESSMAN BROOMFIELD	194.00
12-20	1279353018	NORTHWEST AIRLINES INC	11/01/79-11/04/79	ROUND TRIP TO DETROIT FROM WASHINGTON FOR JOHN R. SINCLAIR, ADM ASST	223.38
10-19	1479292034	3M BUSINESS PRODUCTS SALES INC	10/01/79-10/31/79	COMPUTER SUPPLIES FOR OCTOBER, 1979	109.00
11-14	1479318022	3M BPSI	08/01/79-08/31/79	COMPUTER SERVICES FOR NOVEMBER 1979	223.38
11-20	1479324023	3M BUSINESS PRODUCTS SALES INC	11/01/79-11/30/79	COMPUTER SUPPLIES	147.00
11-26	1479330028	BENCHMARK SYSTEMS	11/13/79	COMPUTER SUPPLIES	54.50
12-07	1479341066	LIFT OFF CORPORATION	11/30/79	COMPUTER SUPPLIES	223.38
12-21	1479355046	3M BUSINESS PRODUCTS SALES INC	12/01/79-12/31/79	COMPUTER SERVICES FOR DECEMBER 1979	68.00
12-31	1479355044	3M BPSI	12/12/79	COMPUTER SUPPLIES	334.42
10-31	20793305112	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		1,030.28
11-30	20793350669	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		95.45
12-31	2080003112	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		16,430.41

TOTAL

OFFICE OF HON. CLARENCE J BROWN

OFFICIAL EXPENSES

10-31	02793050096	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		652.68
11-30	02793382594	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		624.18
12-31	0500002115	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		657.68
11-06	0579310008	GAUMER PRINTING COMPANY	09/28/79	PRINTING LISTENING POST CARDS FOR VISITS IN NORTHERN PART OF DISTRICT	77.65
10-31	09793309598	S. FREDRICK ZEGLER	10/01/79-10/30/79	RENT 144 EAST CENTER STREET MARION OH 43302	300.00
11-29	0979332483	S. FREDRICK ZEGLER	11/01/79-11/30/79	RENT 144 EAST CENTER STREET MARION OH 43302	1,697.00
11-29	0979332061	S. FREDRICK ZEGLER	12/01/79-12/31/79	RENT 344 EAST CENTER STREET MARION OH 43302	300.00
12-20	09793530680	FRANK WARBINGTON	09/22/79-09/25/79	MEAL 9-2-1 HARBOR CHAMBER OF COMMERCE MEETING - 15.00 MEAL 9-25 WHILE ON OFCL BUSS	19.42
10-12	1079284005	FRANK WARBINGTON	09/19/79-09/23/79	9-25 MI OFCL MEAL TRAVIS CJB & HIS OFCL REP AROUND DIST ODOMETER READING.	125.00
10-15	1079288206	THOMAS J LANKFORD	09/11/79	2 COLOR REPORT PAPER - STOCK	69.80
11-06	1079310272	SUE STEUBING	09/03/79-10/04/79	REIMBURSEMENT FOR PARKING AND MEALS ON OFFICIAL TRIP TO DISTRICT	12.31
11-06	1079310270	SHARON STORMES	09/29/79	TOLLS, MEALS AND PARKING	3.68
11-06	1079310261	WAYNE R. KING	09/30/79-10/08/79	OFFICIAL MILEAGE FOR SEPT 627 X 20 CENTS, TICKET TO OHIO FARM SCIENCE REVIEW - 2.50	67.94
11-06	1079310259	WAYNE R. KING	09/01/79-09/28/79	OFFICIAL TRAVEL WITHIN THE STATE MILEAGE - 653 X 20 CENTS	127.90
11-06	1079310177	GAUMER PRINTING COMPANY	09/28/79	4000 PRINTED SCRATCH SHEETS AND MAILING CHARGES	130.60
11-06	1079310176	HOUSE RECORDING STUDIO	09/13/79-09/27/79	CHARGES FOR STUDIO WORK FOR RADIO AND TV TAPES FOR SEPTEMBER	211.75
11-06	1079310175	CONGRESSIONAL QUARTERLY INC	11/06/79	ONE YEAR SUBSCRIPTION TO C.Q. FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	276.00
11-06	1079310173	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	THREE MONTHS OF NEW YORK TIMES FOR WASHINGTON OFFICE	386.66
11-06	1079310171	BEAVERBEEK DAILY NEWS	10/25/79-10/25/80	ONE YEAR SUBSCRIPTION RENEWAL FOR SPRINGFIELD DISTRICT OFFICE	35.00
11-06	1079310170	COLUMBUS CITIZEN - JOURNAL	10/21/79-03/15/80	RENEWAL FOR 21 WEEKS OF CITIZEN - JOURNAL FOR MARION, OHIO OFFICE	17.85
11-06	1079312335	FRANK WARBINGTON	10/11/79	TICKET TO ATTEND HOUSING REHABILITATION WORKSHOP F/ GOVT REPS & OFCL'S	15.00
11-08	1079312331	FRANK WARBINGTON	10/03/79	TCK TO MTG OF XENIA CHAMBER OF COMMERCE & OFCL'S FM COMM REP CONG FOR LUNCHEON PROG. ONLY	15.00
11-08	1079312326	FRANK WARBINGTON	09/28/79	PARKING AT NEIL HOUSE TO PICK UP CONGRESSMAN BROWN AND DRIVE TO URBANA	7.75
11-13	1079312325	FRANK WARBINGTON	10/09/79-10/11/79	PARKING AT NEIL HOUSE IN DISTRICT, PARKING 5.25 ON 10-11, FOOD 6.95 ON 10-10	12.20
11-13	1079312065	MICHAEL J BAYER	10/04/79-10/22/79	MEALS WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS	6.33
11-14	1079318206	WAYNE R. KING	10/30/79	CAB IN WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	5.00
11-14	1079318204	WAYNE R. KING	10/28/79-10/30/79	PARKING AT THE COLUMBUS AIRPORT WHILE ON TRIP TO WASH, DC ON OFFICIAL BUSINESS	5.75
11-14	1079318203	WAYNE R. KING	10/28/79-10/30/79	MEALS AND LODGING IN WASH, DC ON OFFICIAL TRIP	102.75
11-14	1079318202	WAYNE R. KING	10/04/79-10/30/79	OFFICIAL MILEAGE WITHIN DISTRICT FOR DISTRICT SECRETARY 908 MILES AT .20c	181.60
11-14	1079318201	JENNY THEODORE	10/23/79-10/27/79	MEALS AND LODGING IN COLORADO WHILE ON OFFICIAL TOUR OF THE ACADEMY	80.50
11-14	1079318200	JENNY THEODORE	10/23/79-10/27/79	OFFICIAL MILEAGE IN DISTRICT 50 MILES AT .20	10.00
11-14	1079318199	FRANK WARBINGTON	10/23/79	TICKET FOR SPRINGFIELD CHAMBER OF COMMERCE ANNUAL MEETING REPRESENT CONG. BROWN	17.50
11-14	1079318198	FRANK WARBINGTON	10/16/79	GAS FOR LEASED CAR FOR USE ON OFFICIAL BUSINESS	16.10



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
11-14	1079318196	FRANK WASHINGTON	10/16/79	PARKING IN DAYTON, OHIO ON OFFICIAL BUSINESS.....	1.95
11-14	1079318193	FRANK WASHINGTON	10/14/79-10/24/79	OFFICIAL MILEAGE WITHIN 7TH OHIO DISTRICT 247 AT \$ 20.....	49.40
11-14	1079318192	FRANK WASHINGTON	10/26/79-10/30/79	TAXIS WHILE IN WASHINGTON, DC MARRIOTT MOTEL TO OFFICE, DOWNTOWN TO MOTEL, & HILL TOMOTEL.....	13.50
11-14	1079318185	FRANK WASHINGTON	10/26/79-10/30/79	MEALS & LODGING WHILE IN WASH. DC FOR STAFF MTGS MEALS 36.05, LODGING-108.87, HALL TIP-1.00.....	145.92
11-14	1079318180	FRANK WASHINGTON	10/26/79-10/30/79	OFFICIAL MILEAGE WITHIN 7TH OHIO DISTRICT 73 MILES AT 20c.....	14.60
11-14	1079318176	FEDERAL EXPRESS CORP.	10/22/79	SHIP TELEVISION TAPE TO DISTRICT.....	17.00
11-14	1079318174	OFFICIAL AIRLINE GUIDE.....	11/14/79	RENEWAL OF AIRLINE GUIDE FOR OFFICIAL USE 2-1-80 TO 1-15-81.....	106.64
11-14	1079318172	NATIONAL JOURNAL REPORTS.....	05/31/79-09/18/79	\$2 WEEK SUBSCRIPTION \$375.00 2 BINDERS 24.00 12-27-79 TO 12-27-80.....	395.00
11-14	1079318169	XEROX CORPORATION	10/05/79-10/12/79	OVERAGE ON XEROX MACHINE IN WASHINGTON OFFICE.....	195.27
11-14	1079318167	FRANK WASHINGTON	10/21/79	OFFICIAL MILEAGE WITHIN 7TH OHIO DISTRICT 499 AT \$ 20.....	89.80
11-14	1079318157	MARGARET MILLER	11/02/79-11/08/79	MILEAGE TO AND FROM AIRPORT TO PICK UP CONGRESSMAN BROWN 64 MILES AT 20.....	12.80
11-19	1079323333	FRANK WASHINGTON	10/15/79-10/26/79	OFFICIAL MILEAGE WITHIN DISTRICT FOR WEEK OF 11-2-79 TO 11-8-79.....	98.60
11-22	1079325079	HOUSE RECORDING STUDIO	11/05/79	NOVEMBER 1, 1979 HOUSE RECORDING BILL FOR RADIO AND TV TAPES.....	243.00
11-22	1079325077	FRANK WASHINGTON	10/31/79	REIMBURSE FOR ONE TICKET TO COMMUNITY PRAYER 8'FAST FUND.....	4.00
11-22	1079325076	PAULS AUTO TRIM & SALES, INC.	10/31/79	REMOVE TRAILER HITCH FROM LISTENING POST.....	5.00
11-22	1079325071	ARMSTRONG INSTANT COPY	09/18/79-09/30/79	PRINT 1000 FORMS FOR DISTRICT OFFICE.....	14.75
12-14	1079348104	XEROX CORPORATION	12/04/79	OVERAGE ON XEROX FROM 9-18 TO 9-30.....	53.13
12-14	1079348102	FRANK WASHINGTON	11/26/79-12/06/79	PRINTING OF CARDS FOR USE DURING SERVICE ACADEMY CANDIDATES MEETING.....	10.50
12-14	1079348101	FRANK WASHINGTON	12/05/79	OFFICIAL MILEAGE AROUND DISTRICT 185 MILES AT 20.....	37.00
12-14	1079348100	FRANK WASHINGTON	11/09/79	ONE TICKET TO CETA AWARDS DINNER REPRESENTING CONG. BROWN.....	10.00
12-14	1079348097	MARGARET MILLER	11/09/79	OFFICIAL MILEAGE IN DISTRICT 64 AT 20 PARKING AT AIRPORT FOR OFFICIAL TRAVEL.....	21.80
12-14	1079348094	FRANK WASHINGTON	11/09/79-11/14/79	MEAL AT CLARK CO. TRANSPORTATION MEETING, REPRESENT CONGRESSMAN.....	3.00
12-17	1079351033	FRANK WASHINGTON	11/09/79-11/14/79	OFFICIAL MILEAGE IN DISTRICT 288 X 20.....	57.60
12-17	1079351433	CONGRESSIONAL PHOTO SHOPPE	11/06/79	OFFICIAL PHOTO FOR NEWSLETTER.....	2.25
12-18	1079352433	J ROGER BOLTON	11/20/79	PARKING GARAGE TICKET WHILE ON OFFICIAL BUSINESS.....	1.50
12-18	1079352424	WAYNE R. KING	11/19/79-11/25/79	OFFICIAL MILEAGE WITHIN DISTRICT 1,061 MILES AT 20.....	212.20
12-18	1079352422	WAYNE R. KING	11/03/79	ONE DINNER TICKET TO REPRESENT CONG. BROWN AT MAACP DINNER IN MARION, OHIO.....	10.00
12-18	1079352420	WAYNE R. KING	11/03/79-11/30/79	OFFICIAL MILEAGE AROUND DISTRICT DURING NOVEMBER 478 MI AT 20.....	95.60
12-18	1079352403	WAYNE R. KING	11/14/79	ONE DINNER TICKET TO REP CONG. BROWN AT NOVEMBER MEETING OF DNA IN MARION, OHIO.....	6.00
12-18	1079352384	THOMAS J LANFORD	11/27/79	LETTERHEADS - PAPER.....	69.80
11-06	1179310076	GENERAL TELEPHONE COMPANY	09/04/79-10/04/79	ONE MONTH LOCAL SERVICE FOR MARION DISTRICT OFFICE 614 387-5944.....	76.00
11-06	1179310075	GSA, OAD, FINANCE DIVISION	09/18/79	ONE MONTH SERVICE FOR USE OF FTS.....	45.00
11-14	1179318061	GENERAL SERVICES ADMINISTRATION	10/18/79	USE OF FTS LINES IN MARION AND SPRINGFIELD DISTRICT OFFICES FOR ONE MONTH.....	45.00
11-19	1179323007	OHIO BELL TELEPHONE	10/04/79-11/04/79	ONE MONTH SERVICE FOR SPRINGFIELD, OHIO DISTRICT OFFICE.....	43.00
11-19	1179323006	GENERAL TELEPHONE COMPANY	11/04/79-12/03/79	ONE MONTH SERVICE FOR MARION, OHIO DISTRICT OFFICE.....	130.95
12-17	1179351011	OHIO BELL TELEPHONE	11/02/79-12/01/79	ONE MONTH SERVICE FOR MARION, OHIO DISTRICT OFFICE.....	75.00
12-17	1179351008	OHIO BELL TELEPHONE	10/01/79-11/01/79	ONE MONTH TELEGRAM SERVICE.....	129.45
11-19	2179323003	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE.....	61.09
10-04	2279277138	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE.....	259.84
10-25	2279298056	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE.....	257.77
11-06	22793230018	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE.....	117.09
11-19	22793230017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	ONE MONTH LOCAL SERVICE FOR WASHINGTON OFFICE.....	95.83
12-04	22793318051	CLARENCE J BROWN	10/02/79-10/05/79	ONE MONTH LOCAL SERVICE FOR WASHINGTON OFFICE 117.89 MINUS 80 CENTS PERSONAL.....	257.29
11-13	1279317047	CLARENCE J BROWN	09/30/79	WASHINGTON, DC COLUMBUS, OHIO-DAYTON, OHIO-WASHINGTON, DC.....	143.00
11-13	1279317046	CLARENCE J BROWN	09/30/79	URBANA-OHIO, WASHINGTON, DC - TOLLS, 486 MILES.....	98.95
11-13	1279317045	CLARENCE J BROWN	09/29/79	URBANA, OHIO-WASHINGTON, DC - TOLLS, 486 MILES.....	98.95

**OFFICE OF HON. CLARENCE J BROWN—Continued**

11-13	1279317044	CLARENCE J BROWN	09/21/79	WASHINGTON-CINCINNATI	79.00
11-13	1279317043	CLARENCE J BROWN	09/20/79-09/22/79	WASHINGTON-DAYTON-COLUMBUS- WASHINGTON	143.00
11-13	1279317042	CLARENCE J BROWN	09/17/79-09/18/79	WASHINGTON-COLUMBUS-DAYTON- WASHINGTON	143.00
11-06	1379310023	SHARON STORMES	09/30/79-10/08/79	OFFICIAL PRESS TRIP TO DISTRICT & RETURN MILEAGE 1,421 X 20 CENTS	284.20
11-13	1379317024	CLARENCE J BROWN	09/18/79	WASHINGTON-DAYTON-WASHINGTON BY PLANE FOR MARGARET HARPFSTER	152.00
11-13	1379317023	CLARENCE J BROWN	10/03/79-10/04/79	WASHINGTON-COLUMBUS- WASHINGTON BY PLANE FOR MIKE BAYER	134.00
11-13	1379317022	CLARENCE J BROWN	09/12/79-09/14/79	WASHINGTON-COLUMBUS- WASHINGTON BY PLANE FOR MIKE BAYER	134.00
11-13	1379317021	CLARENCE J BROWN	08/13/79-08/15/79	WASHINGTON-COLUMBUS- WASHINGTON BY PLANE FOR MIKE BAYER	122.00
11-13	1379317020	CLARENCE J BROWN	08/23/79	WASHINGTON-COLUMBUS- WASHINGTON BY PLANE FOR MIKE BAYER	122.00
11-13	1379317012	MICHAEL J BAYER	10/09/79-10/11/79	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	124.00
11-06	1479310037	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	DATA PROCESSING SERVICES, SEPT. 1979	1,053.19
11-06	1479310036	DIALCOM, INCORPORATED	09/01/79-09/30/79	MONTHLY RENTAL OF EQUIPMENT FOR COMPUTER	72.00
11-06	1479310035	DIALCOM, INCORPORATED	09/30/79	PRIME CONNECT HOURS 17.75 NON-PRIME INITIATION FEE 100.00 COMPUTER USE	117.75
11-06	1479310034	BENCHMARK SYSTEMS	05/30/79	BILL FOR PURCHASE OF SUPPLIES FOR COMPUTER	205.20
11-19	1479323078	DATA TEL INC.	05/30/79	ONE MONTH DATA PROCESSING SERVICES	1,145.77
11-19	1479323077	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	MONTHLY RENTAL OF EQUIPMENT	72.00
11-19	1479323009	DIALCOM, INCORPORATED	10/31/79	TOTAL PRIME CONNECT HOURS PLUS NON-PRIME CONNECT HOURS	21.50
11-22	1479325021	DATA TERMINALS AND COMMUNICATIONS	10/01/79-11/30/79	TWO MONTHS OF COMPUTER TERMINAL RENTAL	360.00
11-22	1479325020	DATA TERMINALS AND COMMUNICATIONS	10/01/78-12/30/78	THREE MONTHS OF TERMINAL RENT FOR OCT-NOV-DEC	540.00
12-14	1479348019	DATA TERMINALS AND COMMUNICATIONS	01/03/79-06/30/79	SIX MONTHS RENTAL OF TERMINAL #0225, & COUPLER 59997	1,080.00
12-14	1479351006	DIALCOM, INCORPORATED	11/01/79-11/30/79	TOTAL PRIME CONNECT HOURS	65.75
12-17	1479351005	DMC	11/01/79-11/30/79	ONE MONTH DATA PROCESSING SERVICES	1,281.67
12-18	1579352012	POSTMASTER	12/04/79	80 - \$ 10 STAMPS	8.00
12-18	1579352011	POSTMASTER	11/20/79	200 \$ 30 STAMPS, 200 \$ 29 STAMPS, 300 \$ 15 STAMPS	163.00
10-31	20793305093	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		55.48
11-30	20793350339	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		504.29
11-30	20800003057	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		681.69

TOTAL

19,124.61

**OFFICE OF HON. GEORGE E BROWN JR**  
**OFFICIAL EXPENSES**

10-31	02793005007	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	CHESHIRE LABELS ON CONSTITUENT MAILING	1,575.90
11-30	0279335257	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	BUSINESS NEWSLETTER FOR CONSTITUENTS	1,615.77
12-31	0280002116	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	200.00 NEWSLETTER FOR 36TH DISTRICT CONSTITUENCY	1,405.65
12-07	06793941006	DAVID R RAMAGE	11/28/79	RENT 3649 SEVENTH STREET RIVERSIDE CA 92501	168.90
12-14	06793948004	CANTRELL/CUTLER PRINTING, INC	11/06/79	RENT VANIR TOWER SAN BERNARDINO CA 92501	227.69
12-20	06793530006	THE MISSION INN FOUNDATION	10/01/79-10/30/79	RENT 3649 SEVENTH STREET RIVERSIDE CA 92402	3,420.45
10-31	09793030059	VANIR DEVELOPMENT CO	10/01/79-10/30/79	RENT VANIR TOWER SAN BERNARDINO CA 92501	170.00
11-29	0979332484	VANIR DEVELOPMENT CO	11/01/79-11/30/79	RENT 3649 SEVENTH STREET RIVERSIDE CA 92402	1,075.00
11-29	0979332485	VANIR DEVELOPMENT CO	11/01/79-11/30/79	RENT VANIR TOWER SAN BERNARDINO CA 92402	1,075.00
12-20	0979353061	VANIR DEVELOPMENT CO	12/01/79-12/30/79	RENT 3649 SEVENTH STREET RIVERSIDE CA 92501	1,075.00
12-20	0979353062	VANIR DEVELOPMENT CO	12/01/79-12/30/79	RENT VANIR TOWER SAN BERNARDINO CA 92402	1,075.00
10-12	1079285230	LUTHER GOODWIN	09/21/79-09/22/79	PAYMENT BY THE RIVERSIDE DISTRICT OFFICE TO CUSTODIAN FOR THE RENTAL OF A TRUCK	88.00
10-17	1079290294	GSA, OAD, FINANCE DIVISION	09/30/79	OFFICE SUPPLIES FOR THE RIVERSIDE DISTRICT OFFICE	1.64
10-17	1079290295	JUDY SHER	10/02/79	REIMB FOR GASOLINE FOR RENTAL CAR (RENTAL CAR USED IN CONG. BROWN'S OCTOBER DIST TRIP)	10.00
10-17	1079290293	GEORGE E BROWN JR	10/06/79	REIMB FOR GASOLINE FOR RENTAL CAR (RENTAL CAR USED IN CONG. BROWN'S OCTOBER DIST TRIP)	16.00
10-17	1079290292	JOHN LONGVILLE	10/05/79	REIMB FOR GASOLINE FOR RENTAL CAR (RENTAL CAR USED IN CONG. BROWN'S OCTOBER DIST TRIP)	17.10
10-17	1079290291	3M BUSINESS PRODUCTS	09/19/79	200 SHTS TYPE 444 FACSIMILE PAPER 8 1/2 X 11 AT \$15.46 EA	32.89
10-17	1079290290	STOCKWELL AND BINNEY	09/22/79	OFFICE SUPPLIES FOR THE SAN BERNARDINO DISTRICT OFFICE	32.40
10-17	1079290288	GSA, OAD, FINANCE DIVISION	09/30/79	ELECTRIC COOLER AND SUPPLIES FOR THE MONTH OF SEPTEMBER 1979	28.91
10-17	1079290286	SPARKLETS DRINKING WATER CORP	09/01/79-09/30/79	HILTON HOTEL	10.42
10-24	1079297196	GEORGE E BROWN JR	10/11/79-10/12/79	TAXI TO AND FROM AIRPORT	70.44
10-24	1079297195	GEORGE E BROWN JR	10/11/79-10/12/79	TAXI TO AN OFCL BUSS FROM WASH -HATL TO S.F. VIA CHICAGO & RTN TO WASH/DULLES VIA LOS ANGELES	20.00
10-24	1079297194	GEORGE E BROWN JR	10/11/79-10/12/79	TAXI TO S.F. ON OFCL BUSS FROM WASH -HATL TO S.F. VIA CHICAGO & RTN TO WASH/DULLES VIA LOS ANGELES	349.50



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
10-29	1079299203	T. H. MOSS	10/11/79	TAXI TO AND FROM OFFICIAL BUSINESS MEETING	10.75
11-06	1079310180	JUDY SHER	10/17/79	REIMB TO SIT MBR IN RIVERSIDE DIST OFCE FOR GAS FOR BUSINESS TRIP (ROUND TRIP TO LOS ANGELES)	9.12
11-06	1079310179	DESERT RENT A CAR	09/30/79-10/09/79	RENTAL CHARGES PER AGREEMENT FOR THE USE OF A 1979 SILVER CHEVROLET STATION WAGON, UNIT # 990.	262.00
11-06	1079310153	XEROX CORPORATION	07/06/79-08/01/79	OVERAGE ON COPY MACHINE FOR OFFICE - JULY	10.82
11-06	1079310152	DAVID R RAMAGE	09/01/79	ADDRESSOGRAPH PLATES FOR CONSTITUENT COLUMN	15.25
11-13	1079317067	LINDA L CASADY	10/25/79-10/25/79	CAB FARE TO AND FROM MAIN POST OFFICE	2.65
11-15	1079319280	GSA, OAD, FINANCE DIVISION	10/18/79	OFFICE SUPPLIES FOR THE RIVERSIDE DISTRICT OFFICE	42.40
11-15	1079319278	ROYAL BUSINESS MACHINES	08/07/79-09/04/79	METER READING (COPIES METERED 1.792) FOR THE SAN BERNARDINO DISTRICT OFFICE	160.00
11-29	1079333389	XEROX CORPORATION	09/01/79-09/30/79	OVERAGE ON METER USAGE FOR MONTH OF SEPTEMBER	14.48
11-29	1079333388	GEORGE E BROWN JR	11/14/79	REPRINT IN CONGRESSIONAL RECORD	5.00
11-29	1079333387	GEORGE E BROWN JR	03/21/79	REPRINT IN CONGRESSIONAL RECORD	5.00
11-29	1079333386	GAMTREL/CUTTER PRINTING, INC	11/19/79	TAXI FARE FOR WHITE HOUSE CONFERENCE ON LIBRARY SYSTEMS	3.60
12-07	1079341070	GSA, OAD, FINANCE DIVISION	11/08/79	LABOR LETTER FOR CONSTITUENTS IN 36TH C.D.	362.49
12-07	1079341071	DESERT RENT A CAR	10/31/79	OFFICE SUPPLIES FOR THE RIVERSIDE DISTRICT OFFICE	114.35
12-07	1079341074	SPARKLETT'S DRINKING WATER CORP	11/09/79-11/12/79	RENTAL CHARGES PER AGREEMENT FOR THE USE OF A1978 BLUE FORD LTD 4-DR SEDAN, UNIT NO. 890.....	135.54
12-07	1079341073	STOCKWELL AND BINNEY	10/01/79-10/31/79	ELECTRIC COOLER AND SUPPLIES FOR THE MONTH OF OCT. 1979 FOR THE RIVERSIDE DIST OFC.	16.84
12-07	1079341069	ROYAL BUSINESS MACHINES INC.	09/04/79-10/12/79	OFFICE SUPPLIES FOR THE SAN BERNARDINO DISTRICT OFFICE	29.22
12-07	1079341067	THE HERALD-NEWS	09/04/79-10/02/79	METER READING FOR THE PERIOD 9/4/79-10/2/79 (COPIES METERED 3.772) F/SAN BERNARDINO D.O.	160.00
12-12	1079346167	ERIC HALEY	12/07/79	MAIL SUBSCRIPTION FOR 1980 12-31-79 TO 12-31-80	45.00
12-12	1079346164	ERIC HALEY	07/02/79	TWO MAGNETIC SIGNS: 'REP. GEORGE E. BROWN, JR., 36TH, CALIF.'	28.00
12-12	1079346160	ERIC HALEY	06/08/79	XEROX PAPER FOR THE SAN BERNARDINO OFFICE	4.80
12-12	1079346157	ERIC HALEY	05/25/79	EXPENSES FOR MEETING OF SERVICE ACADEMY NOMINATION COMMITTEE OF DISTRICT CONSTITUENTS	107.50
12-12	1079346156	ERIC HALEY	06/16/79	PRINTING OF CONSTITUENT CASE INQUIRY SHEETS	21.45
12-12	1079346155	ERIC HALEY	07/26/79	PRINTING OF CONSTITUENT CASE INQUIRY SHEETS	11.70
12-18	1079352080	STOCKWELL AND BINNEY	10/04/79-11/09/79	OFFICE SUPPLIES FOR THE SAN BERNARDINO DISTRICT OFFICE	109.22
12-18	1079352081	POST-ASTER	12/18/79	RENT FOR 1980 (JAN-DEC) FOR THE RIVERSIDE OFFICE'S POST OFFICE 1-1-80 TO 12-31-80	56.00
12-20	1079353160	HEDREE PUBLICATIONS	10/19/79-10/19/80	SUBSCRIPTION FOR THE YEAR 1980 FOR THE SAN BERNARDINO DIST OFFICE	14.00
12-20	1079353159	PRESS ENTERPRISE CO	12/19/79	ONE YEAR'S SUB FOR PRESS ENTERPRISE WKSPR IN RIVERSIDE CA 12-20-79 TO 12-20-80	90.00
12-28	1079362255	ORGANIC GARDENING	12/28/79	SUBSCRIPTION FOR JUDITH SHER & ERIC HALEY TO THE INLAND AREA URBAN LEAGUE ANNUAL DINNER	9.00
12-28	1079362254	JUDY SHER	12/08/79	TWO TICKETS FOR JUDITH SHER & ERIC HALEY TO THE INLAND AREA URBAN LEAGUE ANNUAL DINNER	50.00
10-17	1179290056	GSA, OAD, FINANCE DIVISION	09/18/79	FTS PHONE CHARGES FOR THE SAN BERNARDINO DISTRICT OFFICE	20.18
10-17	1179290055	GSA, OAD, FINANCE DIVISION	09/18/79	FTS PHONE CHARGES FOR THE SAN BERNARDINO DISTRICT OFFICE	158.54
10-17	1179290054	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/01/79-09/30/79	COMMERCIAL PHONE CHARGES FOR THE SAN BERNARDINO D.O. FOR THE MO. OF SEPTEMBER 1979	54.51
10-17	1179290053	PACIFIC TELEPHONE COMPANY	09/01/79-09/30/79	COMMERCIAL PHONE CHARGES FOR THE RIVERSIDE D.O. (CURRENT CHGS FOR THE MO. OF SEPT 79)	85.19
10-17	1179290052	TOMLINSON AND WYDAW	09/01/79-09/30/79	PRO-RATED SHARE OF CALL COMMANDER F/T THE MO. OF SEPT 79 FOR THE SAN BERNARDINO D.O.	16.32
11-06	1179310083	GSA, OAD, FINANCE DIVISION	10/18/79	FTS PHONE CHARGES FOR THE RIVERSIDE DISTRICT OFFICE	222.16
11-06	1179310082	GSA, OAD, FINANCE DIVISION	10/18/79	FTS PHONE CHARGES FOR THE SAN BERNARDINO DISTRICT OFFICE	240.22
11-06	1179310081	PACIFIC TELEPHONE COMPANY	08/29/79-09/29/79	COMMERCIAL PHONE CHARGES FOR DIRECTORY LISTING ONLY FOR SAN BERNARDINO DISTRICT OFFICE	66.26
12-04	1179330064	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/01/79-10/31/79	COMMERCIAL PHONE CHARGES FOR THE SAN BERNARDINO DISTRICT OFFICE FOR MONTH OF SEPTEMBER	66.26
12-04	1179330063	PACIFIC TELEPHONE COMPANY	09/29/79-10/29/79	COMMERCIAL PHONE CHARGES FOR DIRECTORY LISTING ONLY FOR THE SAN BERNARDINO DISTRICT OFFICE	95.68
12-04	1179330062	PACIFIC TELEPHONE COMPANY	10/01/79-10/31/79	COMMERCIAL PHONE CHARGES FOR THE RIVERSIDE DISTRICT OFFICE (CURRENT CHGS FOR THE MONTH OF OCT)	16.02
12-07	1179341082	TOMLINSON AND WYDAW	10/01/79-10/31/79	PRO-RATED SHARE OF CALL COMMANDER FOR THE MONTH OF OCT, 1979 FOR SAN BERNARDINO DIST OFFICE	198.36
12-07	1179341081	GSA, OAD, FINANCE DIVISION	11/18/79	FTS PHONE CHARGES FOR THE RIVERSIDE DISTRICT OFFICE	280.93
10-25	2179298009	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	FTS PHONE CHARGES FOR THE SAN BERNARDINO DISTRICT OFFICE	23.34
10-25	2179298008	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	OFFICIAL MESSAGES SENT IN 1978 FROM THE RIVERSIDE DISTRICT OFFICE	68.20
10-31	2179303003	WESTERN UNION	03/10/78	OFFICIAL MESSAGES SENT IN 1978 FROM THE RIVERSIDE DISTRICT OFFICE	68.20



12-14	2179348017	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	OFFICIAL MESSAGES FOR MONTH OF NOVEMBER, 1979	47.96
10-04	2279277143	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	158.46
10-25	2279298058	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	159.22
10-31	2279303010	C & P TELEPHONE	12/01/78-12/31/78	PHONE TOLL CHARGES FOR DECEMBER, 1978, WASH. OFFICE	312.24
11-07	2279311019	C & P TELEPHONE	09/01/79-09/30/79	OFFICIAL TOLL CHARGES FOR THE MONTH OF SEPT	213.63
11-30	2279334014	C & P TELEPHONE	10/01/79-10/31/79	WASHINGTON OFFICE TOLL CHARGES FOR MONTH OF OCTOBER, 1979	429.55
12-04	2279338053	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	159.03
10-24	1279297043	GEORGE E BROWN JR	09/30/79-10/08/79	TRIP TO DIST - FM WASH/DULLES - DENVER CO TO ONTARIO CA & RTN TO WASH/DULLES TAXI FARE	319.00
11-27	1279331040	GEORGE E BROWN JR	11/09/79	CAB FARE TO WASHINGTON NATIONAL	10.00
11-08	1379312042	WILLIAM A STILES	08/10/79-08/20/79	PLANE FARE FROM WASHINGTON NAT'L TO ONTARIO, CALIFORNIA FOR DISTRICT BUSINESS	259.00
10-29	1479299031	DIALCOM, INCORPORATED	09/30/79	ROUND TRIP TRANSPORTATION COSTS TO DISTRICT OFFICE ON OFFICIAL BUSINESS	249.00
11-06	1479310032	DIALCOM, INCORPORATED	09/30/79	COMPUTER PRINT-OUT OF PORTION OF CONSTITUENT LIST	7.20
11-06	1479310031	DIALCOM, INCORPORATED	09/30/79	COMPUTER SERVICES	23.00
11-29	1479330074	ANDERSON JACOBSON, INC.	10/01/79-10/31/79	RENTAL ON COUPLER FOR WASHINGTON OFFICE	253.46
12-14	1479348022	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR MAINTENANCE OF OFFICE FILES	23.00
12-14	1479348021	DIALCOM, INCORPORATED	11/01/79-11/30/79	RENTAL OF COUPLER FOR XEROX 800 MACHINE	19.91
12-20	1479353019	DIALCOM, INCORPORATED	11/30/79	COMPUTER SERVICES FOR MAINTAINING CONSTITUENT FILES	12.50
10-09	1579282022	POSTMASTER	09/12/79	\$.15 STAMPS FOR OFFICE USE	100.00
11-13	1579317001	LINDA L CASADY	10/25/79	POSTAGE FOR EXPRESS MAIL TO RIVERSIDE, CALIFORNIA	14.30
10-31	2079305113	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		147.14
11-30	2079335070	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		268.98
12-31	2080003114	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		80.03

TOTAL 21,374.56

OFFICE OF HON. JAMES T BROYHILL

OFFICIAL EXPENSES

10-31	0279305008	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,632.00
11-30	0279335260	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,890.00
12-31	0280002116	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,890.00
10-05	0679276007	THOMAS LANFORD	08/18/79	NEWSLETTER - PAPER	200.25
11-13	0679317029	THOMAS LANFORD	10/29/79-10/30/79	NEWSLETTER - PAPER	270.33
11-13	0679317028	THOMAS LANFORD	10/16/79	LABELS, CARDS, NEWSLETTER - PAPER	292.33
11-13	0679317025	THOMAS LANFORD	10/01/79-10/10/79	NEWSLETTER LABELS, NEWSLETTER - PAPER	306.13
12-21	0679355022	THOMAS J LANFORD	11/09/79-11/23/79	XEROX COPIES LABELS ON ENVELOPES, PEROX 2 NEWSLETTERS - PAPER	550.36
10-31	0979303061	DR & MRS RALPH LORE	10/01/79-10/30/79	RENT 224 MULBERRY STREET LENOR NC 28645	275.00
10-31	0979303062	MR GRAHAM BELL	10/01/79-10/30/79	RENT 318 SOUTH ST GASTONIA NC 28052	320.00
11-29	0979332060	GSA, ORD. FINANCE DIVISION	10/01/79-12/31/79	RENT HICKORY NC	1,516.00
11-29	0979332486	DR & MRS RALPH LORE	11/01/79-11/30/79	RENT 224 MULBERRY STREET LENOR NC 28645	275.00
11-29	0979332487	MR GRAHAM BELL	11/01/79-11/30/79	RENT 318 SOUTH ST GASTONIA NC 28052	320.00
12-20	0979353063	DR & MRS RALPH LORE	12/01/79-12/30/79	RENT 224 MULBERRY STREET LENOR NC 28645	275.00
12-20	0979353064	MR GRAHAM BELL	12/01/79-12/30/79	RENT 318 SOUTH ST GASTONIA NC 28052	320.00
10-05	1079278223	THOMAS J LANFORD	09/21/79	LABELS ON FRANKED ENVELOPES	68.53
10-05	1079278204	MARIANNE WILLIAMS	09/13/79-09/27/79	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 229 X 20	45.80
10-05	1079278203	LENOIR ICE AND FUEL CO.	09/21/79	HEATING OIL FOR LENOR DISTRICT OFFICE	153.07
10-05	1079278202	THE GASTON INDEPENDENT	09/15/79-10/15/79	ONE YEAR SUBSCRIPTION	2.50
10-09	1079282199	XEROX CORPORATION	07/31/79	SUPPLIES FOR XEROX IN LENOR DISTRICT OFFICE	15.52
10-09	1079282198	CONGRESSIONAL MANAGEMENT FOUNDATION	09/18/79	PAYMENT FOR 5 INTERN OWNERS MANUALS	15.00
10-23	1079282182	DUKE POWER CO.	08/24/79-09/21/79	ELECTRIC BILL FOR LENOR DISTRICT OFFICE	16.22
10-23	1079296304	JAMES T BROYHILL	10/02/79	LOGGING WHILE ON OFFICIAL BUSINESS	19.76
10-23	1079296302	JAMES T BROYHILL	10/01/79-10/03/79	MILEASE IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 100 MILES BY 20	20.00
10-23	1079296299	CITY OF LENOIR WATERWORKS DEPT	09/28/79	WATER & SEWER CHARGE FOR LENOIR DISTRICT OFFICE	5.35
10-23	1079296295	HOUSE RECORDING STUDIO	09/05/79-09/21/79	RADIO TAPES	55.00
10-31	1079304254	JOANN HILLINGS	09/12/79-09/26/79	REIMB FOR MILEAGE WHILE ON OFC HOURS REPRESENTING CONG. BROYHILL 181 MI AT \$ 20	36.20
10-31	1079304253	SHARON MCCRARY	09/04/79-09/25/79	REIMB FOR MILEAGE WHILE ON OFFICE HOURS REPRESENTING CONG BROYHILL 144 X 20	28.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
11-13	1079317069	MARIANNE WILLIAMS	10/04/79-10/25/79	MILEAGE WHILE ON OFFICIAL BUSINESS AS REPRESENTATIVE OF CONG BROYHILL 219 MILES AT \$.20	43.80
11-13	1079317068	JEAN STUCKEY	10/31/79	MILEAGE WHILE ON OFFICIAL BUSINESS AS REPRESENTATIVE OF CONG BROYHILL 41 MILES AT \$.20	8.20
11-19	1079323355	HERTZ SYSTEM INC	11/01/79	RENTAL CARS WHILE ON OFFICIAL BUSINESS	285.16
11-19	1079323343	SHARON MCCRARY	10/02/79-10/23/79	MILEAGE WHILE ON OFFICIAL BUSINESS AS A REP. OF CONG. BROYHILL 140 MILES AT .20	28.00
11-19	1079323339	JOANN HILLINGS	10/03/79-10/17/79	MILEAGE WHILE ON OFFICIAL BUSINESS AS A REP. OF CONG. BROYHILL 149 AT .20	29.80
11-26	1079330061	HOUSE RECORDING STUDIO	10/04/79-10/25/79	RADIO TAPES	5.49
11-26	1079330060	CITY OF LENOIR WATERWORKS DEPT.	10/30/79	WATER & SEWER BILL FOR LENOIR DISTRICT OFFICE	39.00
11-26	1079330059	THE OBSERVER NEWS ENTERPRISE	11/06/79-11/06/80	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	39.00
11-26	1079330058	DUKE POWER CO	09/21/79-10/23/79	ELECTRIC BILL FOR LENOIR DISTRICT OFFICE	16.97
12-05	1079339155	NAI ELWOOD	11/29/79-12/01/79	REIMBURSEMENT FOR EXPENSES FOR CRS ADVANCED LEGISLATIVE INSTITUTE	50.00
12-11	1079334500	PHIL KIRK	11/26/79	REIMB. FOR LODGING & FOOD WHILE ON OFFICIAL BUSINESS LODGING-\$33.92, FOOD-\$10.43	44.35
12-11	1079345001	DUKE POWER CO	10/23/79-11/23/79	ELECTRIC BILL FOR LENOIR DISTRICT OFFICE	16.66
12-18	1079352398	CITY OF LENOIR WATERWORKS DEPT.	11/30/79	WATER & SEWER FOR LENOIR DISTRICT OFFICE	16.84
12-18	1079352395	JOANN HILLINGS	11/07/79-11/28/79	REIMB FOR MILEAGE WHILE ON OFFICE HOURS AS A REP OF CONG. BROYHILL .20 X 184	36.80
12-18	1079352389	MARIANNE WILLIAMS	11/01/79-11/15/79	REIMB FOR MILEAGE WHILE ON OFFICE HOURS AS A REP OF CONG. BROYHILL .20 X 175	35.00
12-18	1079352387	SHARON MCCRARY	11/06/79-11/27/79	REIMB FOR MILEAGE WHILE ON OFFICE HOURS AS A REP OF CONG. BROYHILL .20 X 140	28.00
12-21	1079355304	THOMAS J LANKFORD	02/03/79	STATIONERY & ENVELOPES - STOCK	121.50
10-05	1179278075	GSA OAD FINANCE DIVISION	09/18/79	FTS SERVICE FOR LENOIR & HICKORY DISTRICT OFFICES	44.60
10-23	1179296083	SOUTHERN BELL	09/20/79-10/20/79	TELEPHONE SERVICE - HICKORY OFFICE	108.59
10-23	1179296082	CENTRAL TELEPHONE CO	09/19/79-10/19/79	TELEPHONE SERVICE - GASTONIA OFFICE	92.15
10-23	1179296081	GSA OAD FINANCE DIVISION	09/18/79	FTS SERVICE - GASTONIA OFFICE	24.60
10-31	1179304094	SOUTHERN BELL	10/19/79-11/05/79	TELEPHONE SERVICE FOR LENOIR DISTRICT OFFICE	88.48
11-13	1179317021	GSA OAD FINANCE DIVISION	10/18/79	TELEPHONE SERVICE FOR HICKORY DISTRICT OFFICE	85.72
11-13	1179317020	GSA OAD FINANCE DIVISION	10/19/79-11/19/79	TELEPHONE SERVICE FOR GASTONIA	24.60
11-13	1179330011	SOUTHERN BELL	10/20/79-11/20/79	TELEPHONE SERVICE FOR LENOIR AND HICKORY	113.23
12-05	1179339039	SOUTHERN BELL	11/05/79-12/05/79	TELEPHONE SERVICE FOR LENOIR DISTRICT OFFICE	95.32
12-05	1179339038	GSA OAD FINANCE DIVISION	11/18/79	FTS SERVICE-HICKORY & LENOIR	44.60
12-05	1179339037	GSA OAD FINANCE DIVISION	11/18/79	FTS SERVICE-GASTONIA	44.60
12-11	1179345024	CENTRAL TELEPHONE CO	11/19/79-12/19/79	TELEPHONE SERVICE FOR HICKORY DISTRICT OFFICE	24.60
10-12	1179284025	SOUTHERN BELL	11/20/79-12/20/79	TELEPHONE SERVICE FOR HICKORY DISTRICT OFFICE	82.70
10-12	2129284023	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	TELEPHONE SERVICE FOR GASTONIA DISTRICT OFFICE	110.26
10-04	2279277145	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	CABLEGRAMS	30.00
10-05	2279278039	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	232.36
10-25	2279298059	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/31/79-09/30/79	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	86.71
10-31	2279304040	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	233.69
12-04	2279338054	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	233.35
12-05	2279339018	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	36.25
10-23	1179296061	JAMES T BROYHILL	10/06/79	RETURN TO WASHINGTON FOR WASHINGTON OFFICE	233.69
11-19	1279323116	JAMES T BROYHILL	11/02/79-11/04/79	REIMBURSEMENT FOR AIRFARE WASHINGTON/DURHAM	55.00
12-04	1279338050	JAMES T BROYHILL	11/09/79-11/11/79	AIRFARE WASH/CHAR/WASH	144.00
12-04	1279338049	JAMES T BROYHILL	10/26/79-10/28/79	REIMBURSEMENT FOR OFFICIAL TRAVEL WASH/GREENS/WASH	120.00
12-11	1279334049	JAMES T BROYHILL	11/20/79-11/26/79	REIMB FOR OFFICIAL TRAVEL WASH/CHAR BY PLANE \$69 LENOIR TO WASH BY AUTO 425 MI AT .20 \$85	150.00
12-11	1279334020	JAMES T BROYHILL	11/20/79-11/26/79	REIMB. FOR TVL WHILE ON OFF'L BUSINESS 425 MI AT .20 WASH TO LENOIR BY AUTO, GREENSBORO TO WASH.	163.00
12-11	1279334500	PHIL KIRK	11/25/79-11/27/79	REIMB. FOR TVL WHILE ON OFF'L BUSINESS WASH/GREENSBORO/WASH 610 MI AT .20 BY AUTO	122.00
10-09	1479262032	GENERAL MARKETING SYSTEMS	09/21/79	COMPUTER SERVICES	224.00

OFFICE OF HON. JAMES T BROYHILL—Continued



10.09	1479282031	3M BUSINESS PRODUCTS SALES INC	09/17/79	COMPUTER SERVICES FOR SEPT.79	223.38
10.23	1479286060	3M BUSINESS PRODUCTS SALES INC	10/01/79-10/31/79	COMPUTER SERVICES FOR OCTOBER 1979	223.38
10.23	1479286069	DIVERSIFIED MAIL MARKETING INC	09/12/79	COMPUTER SUPPLIES	180.00
11.19	1479323090	GENERAL MARKETING SYSTEMS	11/01/79	COMPUTER SERVICES	183.00
12.04	1479338027	GENERAL MARKETING SYSTEMS	11/05/79	COMPUTER SERVICES	35.00
12.04	1479338026	BENCHMARK SYSTEMS	11/13/79	COMPUTER SUPPLIES	75.00
12.04	1479338025	3M BUSINESS PRODUCTS SALES INC	11/01/79-11/30/79	COMPUTER SERVICES FOR NOVEMBER	223.38
10.09	1579282021	POSTMASTER	09/13/79	POSTAGE STAMPS	60.00
10.31	2079305094	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		301.33
11.30	2079335040	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		122.50
12.31	2080003060	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		213.13
				<b>TOTAL</b>	<b>15,730.70</b>

10/01/79	10/31/79	11/14/79	11/14/79	RECORDING SERVICES	71.06
10/01/79	10/31/79	12/31/78	12/31/78	CAR RENTAL FOR THE CONG	26.18
10/02/79	10/04/78	07/26/78	07/26/78	CAR RENTAL FOR THE CONG	20.78
09/23/79	09/30/79			CAR RENTAL FOR THE CONGRESSMAN	57.53
09/28/79	09/28/79			SHIP RADIO TAPES TO BHM	31.50
09/21/79	09/21/79			SHIP RADIO TAPES TO BHM	31.50
09/13/79	09/13/79			SHIP RADIO TAPES TO BHM	31.50
09/06/79	09/06/79			SHIP RADIO TAPES TO BHM	31.50
08/31/79	08/31/79			SHIP MATERIALS TO BHM	31.50
08/10/79	08/10/79			SHIP RADIO TAPES TO BHM	31.50
08/03/79	08/03/79			SHIP RADIO TAPES TO BHM	31.50
08/01/79	08/01/79			SHIP VIDEO TAPES TO BHM	68.00
09/18/79	09/18/79			BHM CROSS REFERENCE DIRECTORY FOR WASHINGTON, OFFICE	276.00
10/25/79	10/25/79			CONG QTRLY FOR WASH OFFICE 1-1.80 TO 12-31-80	19.20
08/08/79	08/08/79			FORM LETTER PREPARATION	391.00
10/25/79	10/25/79			BUSINESS CARDS FOR GEORGE SEABOURNE & JIM COTTON-FIELD REPS	252.00
08/27/79	08/27/79			CONG QTRLY FOR DIST OFFICE 1-1.80 TO 12-31-80	276.00
08/26/79-08/30/79	08/26/79-08/30/79			REPAIR OF UHER MACHINE	28.35
07/27/79	07/27/79			CAR RENTAL FOR THE CONGRESSMAN	46.30
10/04/79-10/05/79	10/04/79-10/05/79			CAR RENTAL FOR JAMES APPLE	31.24
10/12/79	10/12/79			CAR RENTAL FOR JAMES APPLE	36.75
10/05/79	10/05/79			SHIP RADIO TAPES TO BHM	36.75
05/31/79-06/29/79	05/31/79-06/29/79			XEROX COVERAGE	82.63
09/06/79-09/27/79	09/06/79-09/27/79			RECORDING SERVICES	32.00
08/03/79-08/31/79	08/03/79-08/31/79			RECORDING SERVICES	41.00
10/22/79	10/22/79			SHIP MATERIAL TO BHM OFFICE	17.00
10/19/79	10/19/79			SHIP AUDIO TAPES TO BHM	36.75
10/26/79	10/26/79			SHIP AUDIO TAPES TO BHM	36.75

**OFFICE OF HON. JOHN BUCHANAN**

10.31	0279305009	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	HEADINGS - 2 COLOR - PAPER	1,313.09
11.30	0279335264	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	NEWSLETTER - 2 COLOR - PAPER	1,322.86
12.31	0280002120	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	NEWSLETTER - YOUR PAPER & COPY	1,322.86
10.29	0679305003	THOMAS J LANKFORD	09/10/79	NEWSLETTER - YOUR PAPER, NEWSLETTER - PAPER - TYPESET	780.00
10.29	0679305002	THOMAS J LANKFORD	09/10/79		94.60
11.13	0679317031	THOMAS J LANKFORD	10/23/79		47.00
12.14	0679348001	THOMAS J LANKFORD	11/02/79		2,946.75
11.29	0979332062	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/78	RENT BIRMINGHAM AL	1,456.00
10.25	079298183	HOUSE RECORDING STUDIO	10/02/79-10/04/78	RECORDING SERVICES	29.00
10.25	079298182	AVIS RENT A CAR SYSTEM	10/02/79-10/04/78	CAR RENTAL FOR THE CONG	71.06
10.25	079298181	AVIS RENT A CAR SYSTEM	09/23/79-09/30/79	CAR RENTAL FOR THE CONG	26.18
10.25	079298180	AVIS RENT A CAR SYSTEM	08/24/79	CAR RENTAL FOR THE CONG	20.78
10.25	079298179	AVIS RENT A CAR SYSTEM	09/01/79-09/02/79	CAR RENTAL FOR THE CONGRESSMAN	57.53
10.25	079298178	DELTA AIR LINES INC	09/28/79	SHIP RADIO TAPES TO BHM	31.50
10.25	079298177	DELTA AIR LINES INC	09/21/79	SHIP RADIO TAPES TO BHM	31.50
10.25	079298176	DELTA AIR LINES INC	09/13/79	SHIP RADIO TAPES TO BHM	31.50
10.25	079298175	DELTA AIR LINES INC	09/06/79	SHIP RADIO TAPES TO BHM	31.50
10.25	079298174	DELTA AIR LINES INC	08/31/79	SHIP RADIO TAPES TO BHM	31.50
10.25	079298173	DELTA AIR LINES INC	08/10/79	SHIP MATERIALS TO BHM	31.50
10.25	079298172	DELTA AIR LINES INC	08/10/79	SHIP RADIO TAPES TO BHM	31.50
10.25	079298171	DELTA AIR LINES INC	08/03/79	SHIP RADIO TAPES TO BHM	31.50
10.25	079298170	DELTA AIR LINES INC	08/01/79	SHIP VIDEO TAPES TO BHM	68.00
10.25	079298169	CITY PUBLISHING CO	09/18/79	BHM CROSS REFERENCE DIRECTORY FOR WASHINGTON, OFFICE	276.00
10.25	079298168	CONGRESSIONAL QUARTERLY INC	10/25/79	CONG QTRLY FOR WASH OFFICE 1-1.80 TO 12-31-80	19.20
10.25	079298167	QUALITY PRESS	08/15/79	FORM LETTER PREPARATION	391.00
10.25	079298166	LOWA	08/08/79	BUSINESS CARDS FOR GEORGE SEABOURNE & JIM COTTON-FIELD REPS	252.00
10.25	079298165	CONGRESSIONAL QUARTERLY INC	10/25/79	CONG QTRLY FOR DIST OFFICE 1-1.80 TO 12-31-80	276.00
10.25	079298164	CONGRESSIONAL QUARTERLY INC	10/25/79	REPAIR OF UHER MACHINE	28.35
10.25	079298163	JOHN H BUCHANAN JR	08/27/79	CAR RENTAL FOR THE CONGRESSMAN	46.30
10.29	079302143	AVIS RENT A CAR SYSTEM	10/04/79-10/05/79	CAR RENTAL FOR JAMES APPLE	31.24
10.29	079302142	NATIONAL CAR RENTAL SYSTEM	10/12/79	CAR RENTAL FOR JAMES APPLE	36.75
10.29	079302141	NATIONAL CAR RENTAL SYSTEM	10/12/79	SHIP RADIO TAPES TO BHM	36.75
10.29	079302140	DELTA AIR LINES INC	10/05/79	SHIP RADIO TAPES TO BHM	36.75
10.29	079302137	DELTA AIR LINES INC	05/31/79-06/29/79	XEROX COVERAGE	82.63
10.29	079299210	XEROX CORPORATION	09/06/79-09/27/79	RECORDING SERVICES	32.00
10.29	079299209	HOUSE RECORDING STUDIO	08/03/79-08/31/79	RECORDING SERVICES	41.00
10.29	079299206	HOUSE RECORDING STUDIO	10/22/79	SHIP MATERIAL TO BHM OFFICE	17.00
10.31	079304064	FEDERAL EXPRESS CORP	10/19/79	SHIP AUDIO TAPES TO BHM	36.75
11.09	079313125	DELTA AIR LINES INC	10/19/79	SHIP AUDIO TAPES TO BHM	36.75
11.13	079317248	DELTA AIR LINES INC	10/26/79	SHIP AUDIO TAPES TO BHM	36.75



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-16	1079320112	DELTA AIR LINES INC	11/02/79	SHIP RADIO TAPES TO BHM.....	36.75	
11-16	1079320118	FEDERAL EXPRESS CORP	10/24/79	SHIP MATERIAL TO BHM.....	17.00	
11-16	1079320108	FEDERAL EXPRESS CORP	10/22/79	SHIP MATERIAL TO WASH. OFFICE	17.00	
11-22	1079325087	HOUSE RECORDING STUDIO	10/02/79-10/31/79	RECORDING SERVICES.....	60.85	
11-22	1079325086	FEDERAL EXPRESS CORP	11/05/79	MATERIAL SHIPPED FROM DISTRICT OFFICE TO WASHINGTON OFFICE	17.00	
11-22	1079325084	FEDERAL EXPRESS CORP	10/29/79	SHIP AUDIO TAPES TO BHM.....	36.75	
11-22	1079325083	DELTA AIR LINES INC	11/08/79-11/07/79	SHIP AUDIO TAPES TO BHM.....	27.74	
11-22	1079325082	DELTA AIR LINES INC	11/06/79-11/07/79	SHIP AUDIO TAPES TO BHM.....	36.75	
12-30	1079353163	DELTA AIR LINES INC	11/15/79	SHIP AUDIO TAPES TO BHM.....	36.75	
12-30	1079353162	DELTA AIR LINES INC	11/30/79	SHIP AUDIO TAPES TO BHM.....	36.75	
12-31	1079353314	DELTA AIR LINES INC	12/21/79	SHIP AUDIO TAPES TO BHM.....	36.75	
12-31	1079353314	THE BIRMINGHAM NEWS POST HERALD	12/21/79	SUBSCRIPTION 1-3.80 TO 1-3-81	114.40	
12-31	1079353305	AVIS RENT A CAR SYSTEM	11/11/79-11/13/79	CAR RENTAL FOR CONGRESSMAN BUCHANAN	47.27	
12-28	1079352267	OFFICIAL AIR CAR GUIDE	12/28/79	SUBSCRIPTION 2-1.80 TO 1-31-81	76.80	
12-28	1079352266	HERTZ SYSTEM INC	12/28/79	CAR RENTAL FOR TERRY APPLE	26.51	
10-25	1179298038	CSA, OAL, FINANCE DIVISION	08/18/79	AUGUST TELEPHONE BILL FOR DISTRICT OFFICE.....	252.50	
10-25	1179298038	CSA, OAL, FINANCE DIVISION	08/18/79	SEPTEMBER TELEPHONE BILL FOR DISTRICT OFFICE	252.50	
10-25	1179298001	CSA, OAL, FINANCE DIVISION	09/18/79	SEPTEMBER TELEPHONE BILL FOR DISTRICT OFFICE	253.38	
10-25	1179298001	CSA, OAL, FINANCE DIVISION	10/18/79	DISTRICT OFFICE TELEPHONE BILL FOR OCTOBER	92.52	
12-28	1179353030	SOUTH CENTRAL BELL	12/01/79	TELEPHONE SERVICE IN DISTRICT OFFICE	264.75	
12-28	1179353043	GS&AD, FINANCE DIVISION	11/18/79	DISTRICT OFFICE TELEPHONE SERVICE	30.00	
10-25	2179298430	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS.....	61.17	
10-25	2179298673	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	SEPTTEMBER TELEGRAPH BILL	10.35	
10-25	2179298602	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	AUGUST TELEGRAPH BILL	51.96	
10-25	2179298601	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	JULY TELEGRAPH BILL	14.55	
11-16	2179320014	WESTERN UNION TELEGRAPH COMPANY	11/30/78	NOVEMBER 1978 WESTERN UNION BILL	95.64	
12-28	2179320201	WESTERN UNION TELEGRAPH COMPANY	10/04/79-10/25/79	MESSAGE SERVICES RENDERED	82.93	
10-25	2279297147	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/30/79	MESSAGE SERVICES	216.69	
10-25	2279298411	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	101.46	
10-25	2279298409	C & P TELEPHONE	09/01/79-09/30/79	SEPT TEL BILL FOR D.C. OFFICE	262.68	
10-25	2279298408	C & P TELEPHONE	07/01/79-07/31/79	AUGUST TEL BILL FOR D.C. OFFICE	83.61	
10-25	2279298406	C & P TELEPHONE	06/01/79-06/30/79	JUNE TELEPHONE BILL FOR D.C. OFFICE	45.42	
10-25	2279298060	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	218.17	
12-28	2279320007	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	217.80	
10-31	1279304031	JOHN H BUCHANAN, JR	09/29/79-09/30/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	166.85	
10-31	1279304028	JOHN H BUCHANAN, JR	10/02/79-10/04/79	ROUND TRIP AIR FARE TO BHM CABS	268.00	
10-31	1279304027	JOHN H BUCHANAN, JR	07/23/79-07/23/79	ROUND TRIP AIR FARE TO BHM CABS \$20.00	232.00	
10-09	1379282033	JAMES TERRY APPLE	09/20/79-09/23/79	ROUND TRIP AIR FARE TO BHM	27.00	
10-31	1379304008	JAMES TERRY APPLE	10/03/79-10/04/79	ROUND TRIP AIR FARE TO BHM	27.00	
12-14	1379348030	JO ANNE GOLDSTEIN	11/14/79-11/19/79	ROUND TRIP AIR FARE TO BHM	123.00	
10-31	2079305114	(STATIONERY ALLOWANCE CHARGED)	11/01/79-10/31/79	ROUND TRIP AIRFARE WASHINGTON TO BIRMINGHAM	355.73	
11-30	2079335071	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	ROUND TRIP AIRFARE WASHINGTON TO BIRMINGHAM	658.36	
12-31	2080003317	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	ROUND TRIP AIRFARE WASHINGTON TO BIRMINGHAM	611.90	
					<b>TOTAL</b>	<b>17,925.01</b>

OFFICE OF HON. CLAIR W BURGNER

OFFICIAL EXPENSES

10-31	0279305010	EQUIPMENT ALLOWANCE CHARGED	10/01/79-10/31/79	987.90
1-30	0279332269	EQUIPMENT ALLOWANCE CHARGED	11/01/78-11/30/79	10712.90
12-31	0618350121	THOMAS (LANFORD)	12/01/78-12/31/79	9669.13
12-20	0618354032	HANTRON, INC	11/26/78	5281.20
12-20	0618354033	PACIFIC VIEW CONSTRUCTION CO	11/20/78	185.00
10-31	0793230653	GSA, OAD, FINANCE DIVISION	10/01/78-10/30/79	360.00
11-29	0793232088	PACIFIC VIEW CONSTRUCTION CO	10/01/78-12/31/79	3311.00
12-29	0793250688	PACIFIC VIEW CONSTRUCTION CO	12/01/78-12/30/79	300.00
12-20	0793261297	CLAIR W BURGNER	10/04/78-10/08/79	390.00
10-18	1079501326	CLAIR W BURGNER	10/03/78-10/04/79	44.00
10-18	1079502273	HOUSE RECORDING STUDIO	09/06/78-09/27/79	28.09
11-08	1079312508	CLAIR W BURGNER	11/08/79	2.75
11-08	1079326208	CLAIR W BURGNER	10/15/79	48.00
11-16	1079320007	VAL BLUME	10/22/78	15.00
11-16	1079323345	HOUSE RECORDING STUDIO	10/11/79	17.50
11-19	1079323342	CLAIR W BURGNER	11/09/78	17.50
11-26	1079330293	CLAIR W BURGNER	11/01/78-11/30/79	221.50
12-14	1079348190	CLAIR W BURGNER	12/01/78-12/31/79	211.50
12-14	1079348116	CLAIR W BURGNER	10/28/79	218.80
12-14	1079348116	MAXINE GREEN	11/03/78-11/13/79	385.00
12-14	1079348114	MAXINE GREEN	10/03/78-10/24/79	39.70
12-20	1079354473	CLAIR W BURGNER	11/13/78	2.75
12-20	1079354472	CLAIR W BURGNER	12/20/78	45.00
12-20	1079354471	NATIONAL JOURNAL REPORTS	12/20/79	399.00
12-20	1079354469	CONGRESSIONAL QUARTERLY INC	11/06/78	22.00
12-20	1079354468	CONGRESSIONAL QUARTERLY INC	12/20/78	56.00
12-27	1079361084	CONGRESSIONAL QUARTERLY INC	12/20/78	315.00
12-27	1079361083	CONGRESSIONAL QUARTERLY INC	12/01/78-12/01/80	7.00
12-27	1079361080	CONGRESSIONAL QUARTERLY INC	11/01/78-11/01/80	55.00
12-27	1079361078	CONGRESSIONAL QUARTERLY INC	12/19/78-12/19/80	30.00
12-27	1079361076	CONGRESSIONAL QUARTERLY INC	12/27/78	14.00
10-19	1179292071	GENERAL TELEPHONE CO OF CALIFORNIA	09/16/78-10/16/79	5.57
10-19	1179292070	GSA, OAD, FINANCE DIVISION	09/16/78-10/16/79	60.25
10-19	1179292069	PACIFIC TELEPHONE	09/16/78-10/16/79	85.50
10-19	1179292068	PACIFIC TELEPHONE	09/08/78-10/08/79	384.70
10-19	1179292067	GENERAL TELEPHONE CO OF CALIFORNIA	09/16/78-10/16/79	5.57
10-19	1179292066	GENERAL TELEPHONE CO OF CALIFORNIA	09/16/78-10/16/79	5.57
10-19	1179292065	GENERAL TELEPHONE CO OF CALIFORNIA	09/16/78-10/16/79	5.57
10-19	1179292064	GENERAL TELEPHONE CO OF CALIFORNIA	09/16/78-10/16/79	5.57
10-19	1179292063	GENERAL TELEPHONE CO OF CALIFORNIA	09/16/78-10/16/79	5.57
10-19	1179292062	GENERAL TELEPHONE CO OF CALIFORNIA	09/16/78-10/16/79	5.57
11-08	1179312078	GENERAL TELEPHONE CO OF CALIFORNIA	10/16/79-11/15/79	3.57
11-08	1179312077	GENERAL TELEPHONE CO OF CALIFORNIA	10/16/79-11/15/79	3.57
11-08	1179312076	GENERAL TELEPHONE CO OF CALIFORNIA	10/16/79-11/15/79	3.57
11-08	1179312075	GENERAL TELEPHONE CO OF CALIFORNIA	10/16/79-11/15/79	3.57
11-08	1179312074	GENERAL TELEPHONE CO OF CALIFORNIA	09/01/79-09/30/79	3.57
11-08	1179312073	GSA, OAD, FINANCE DIVISION	10/18/79	1.76
11-08	1179312072	PACIFIC TELEPHONE	10/08/79-11/08/79	60.25
11-08	1179312071	GENERAL TELEPHONE CO OF CALIFORNIA	10/16/79-11/15/79	370.17
11-08	1179312070	GENERAL TELEPHONE CO OF CALIFORNIA	10/16/79-11/15/79	5.57
11-16	1179320005	PACIFIC TELEPHONE	10/16/79-11/16/79	5.57
12-14	1179348054	GENERAL TELEPHONE CO OF CALIFORNIA	11/16/79-12/15/79	119.47
12-14	1179348053	GENERAL TELEPHONE CO OF CALIFORNIA	11/16/79-12/15/79	5.57
		REPRO NEWSLETTER QUANTITY 3600		
		REPRO NEWSLETTER 4 PAGE-3 COLUIM NEWSLETTER		
		RENT EL CENTRO CA 92243		
		RENT SAN DIEGO CA		
		RENT EL CENTRO CA 92243		
		DISTRICT TRAVEL - GASOLINE		
		DISTRICT HOTEL EXPENSES		
		TWO AUDIO TAPINGS		
		ONE YEAR SUBSCRIPTION TO THE BLADE-TRIBUNE NEWSPAPER 11-14-79 TO 11-14-80		
		BOTTLED WATER FOR EL CENTRO DISTRICT OFFICE		
		DISTRICT TRAVEL - GASOLINE		
		ONE AUDIO TAPING		
		DISTRICT TRAVEL - GASOLINE		
		DISTRICT CAR RENTAL		
		DISTRICT TRAVEL - GASOLINE		
		DISTRICT TRAVEL - GASOLINE		
		DISTRICT TRAVEL - GASOLINE		
		BOTTLED WATER FOR EL CENTRO DISTRICT OFFICE		
		ONE YEAR SUBSCRIPTION TO IMPERIAL VALLEY PRESS 12-30-79 TO 12-30-80		
		ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL 1-1-80 TO 12-31-80		
		ONE CONGRESSIONAL QUARTERLY BINDER (CODE 350)		
		ONE YEAR SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY 2-1-80 TO 1-31-81		
		ONE YEAR SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY 3-1-80 TO 2-28-81		
		ONE YEAR SUBSCRIPTION TO THE POWAY NEWS CHEFTAIN		
		ONE YEAR SUBSCRIPTION TO THE IMPERIAL VALLEY WEEKLY		
		ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL		
		ONE YEAR 1980 EDITION OF FINDERBINDER 1-1-80 TO 12-31-80		
		ONE YEAR SUBSCRIPTION TO SAN DIEGO MAGAZINE 1-1-80 TO 12-31-80		
		TELEPHONE MONTHLY BILLING FOR SUN CITY EXCHANGE		
		EL CENTRO DISTRICT OFFICE TELEPHONE		
		SAN DIEGO DISTRICT OFFICE TELEPHONE		
		TELEPHONE MONTHLY BILLING FOR MURRIETA EXCHANGE		
		TELEPHONE MONTHLY BILLING FOR TEMECULA EXCHANGE		
		TELEPHONE MONTHLY BILLING FOR LEHET EXCHANGE		
		TELEPHONE MONTHLY BILLING FOR ELSINORE EXCHANGE		
		TELEPHONE MONTHLY BILLING FOR FERRIS EXCHANGE (DIVISION CODE: 59874)		
		TELEPHONE MONTHLY BILLING FOR ELSINORE EXCHANGE (DIVISION CODE: 59970)		
		TELEPHONE MONTHLY BILLING FOR FERRIS EXCHANGE (DIVISION CODE: 59953)		
		TELEPHONE MONTHLY BILLING FOR SUN CITY EXCHANGE (DIVISION CODE: 59984)		
		TELEPHONE MONTHLY BILLING FOR DIRECTORY LISTING (DIVISION CODE: 19900)		
		FTS LINE IN SAN DIEGO DISTRICT OFFICE		
		SAN DIEGO DISTRICT OFFICE TELEPHONE		
		TELEPHONE MONTHLY BILLING FOR MURRIETA EXCHANGE (DIVISION CODE: 59972)		
		TELEPHONE MONTHLY BILLING FOR TEMECULA EXCHANGE (DIVISION CODE: 59973)		
		EL CENTRO DISTRICT OFFICE TELEPHONE		
		TELEPHONE MONTHLY BILLING FOR MURRIETA		
		TELEPHONE MONTHLY BILLING FOR TEMECULA		





10-31	0979330364	JOHN SIDNEY DAVIS & MARGORIE M DAVIS	10/01/79-10/30/79	RENT 110 E MAIN STREET MALDEN MO 68363	200.00
11-29	0979332066	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	RENT CAPITAL CITY MO	905.00
11-29	0979332065	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	RENT CAPE GIRARDEAU MO	860.00
11-29	0979332489	JOHN SIDNEY DAVIS & MARGORIE M DAVIS	10/01/79-11/30/79	RENT 110 E MAIN STREET MALDEN MO 68363	200.00
12-20	0979353066	JOHN SIDNEY DAVIS & MARGORIE M DAVIS	10/01/79-12/30/79	RENT 110 E MAIN STREET MALDEN MO 68363	200.00
11-07	079311349	BRENNECK CHEVROLET COMPANY	08/09/79	AUTOMOBILE LEASE SERVICE	52.13
11-07	079311346	BILL O BURLISON	08/07/79	REIMBURSEMENT FOR GASOLINE EXPENSES	20.00
11-07	079311345	BILL O BURLISON	09/04/79	REIMBURSEMENT FOR GASOLINE EXPENSES	18.20
11-07	079311343	BILL O BURLISON	09/24/79	REIMBURSEMENT FOR GASOLINE EXPENSES	16.41
11-07	079311341	BILL O BURLISON	09/16/79	FOOD WHILE AWAY FROM HOME IN DISTRICT	2.90
11-07	079311338	CASH-BOOK JOURNAL	11/01/79-11/01/80	ONE YEAR SUBSCRIPTION	4.00
11-07	079311336	DAILY DUNKIN DEMOCRAT	11/01/79-11/01/80	ONE YEAR SUBSCRIPTION	18.00
11-07	079311334	BILL O BURLISON	10/21/79	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES	20.56
11-07	079311333	BILL O BURLISON	10/01/79-10/01/80	ONE YEAR SUBSCRIPTION TO PERRY COUNTY REPUBLIC AND THE MONITOR COMBINATION	15.00
11-07	079311332	PERRY PUBLISHING CO	09/01/79	REIMBURSEMENT FOR GASOLINE EXPENSES	21.00
11-07	079311326	BILL O BURLISON	09/20/79	REIMBURSEMENT FOR GASOLINE EXPENSES	36.12
11-07	079311323	BILL O BURLISON	07/18/79	REIMBURSEMENT FOR GASOLINE EXPENSES	9.58
11-07	079311321	BILL O BURLISON	07/22/79	REIMBURSEMENT FOR GASOLINE EXPENSES	14.18
11-07	079311319	BILL O BURLISON	07/14/79	REIMBURSEMENT FOR GASOLINE EXPENSES	14.64
11-07	079311317	BILL O BURLISON	07/14/79	WASHINGTON STAR SUBSCRIPTION	16.80
11-07	079311315	BILL O BURLISON	05/11/79-08/04/79	ONE-YEAR SUBSCRIPTION 1-80 12-31-80	279.00
11-07	079311311	CONGRESSIONAL QUARTERLY INC	11/07/79	REIMBURSEMENT FOR GASOLINE EXPENSES	18.06
11-07	079311306	BILL O BURLISON	09/22/79	REIMBURSEMENT FOR GASOLINE EXPENSES	14.00
11-07	079311275	BILL O BURLISON	08/09/79	REIMBURSEMENT FOR GASOLINE EXPENSES	17.50
11-07	079311274	BILL O BURLISON	09/08/79	REIMBURSEMENT FOR GASOLINE EXPENSES	14.82
11-07	079311273	BILL O BURLISON	08/04/79	REIMBURSEMENT FOR GASOLINE EXPENSES	1.75
11-07	079311272	BILL O BURLISON	10/02/79	REIMBURSEMENT FOR GASOLINE EXPENSES	21.42
11-07	079311271	BILL O BURLISON	09/30/79	REIMBURSEMENT FOR GASOLINE EXPENSES	8.25
11-07	079311270	BILL O BURLISON	08/18/79	REIMBURSEMENT FOR GASOLINE EXPENSES	19.41
11-07	079311268	BILL O BURLISON	08/16/79	REIMBURSEMENT FOR GASOLINE EXPENSES	17.98
11-07	079311267	BILL O BURLISON	08/25/79	REIMBURSEMENT FOR GASOLINE EXPENSES	6.66
11-07	079311263	BILL O BURLISON	09/21/79	REIMBURSEMENT FOR GASOLINE EXPENSES	20.85
11-07	079311260	BILL O BURLISON	09/15/79	REIMBURSEMENT FOR GASOLINE EXPENSES	2.27
11-07	079311258	BILL O BURLISON	10/05/79	CONSTITUENT ENTERTAINMENT DINNER IN DISTRICT	2.39
11-07	079311255	BILL O BURLISON	10/06/79	FOOD WHILE AWAY FROM HOME IN DISTRICT	1.25
11-07	079311252	BILL O BURLISON	10/06/79	FOOD WHILE AWAY FROM HOME IN DISTRICT	18.00
11-07	079311248	BILL O BURLISON	10/08/79	FOOD WHILE AWAY FROM HOME IN DISTRICT	21.87
11-07	079311245	BILL O BURLISON	10/19/79	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES	18.30
11-07	079311242	BILL O BURLISON	10/05/79	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES	14.85
11-07	079311239	BILL O BURLISON	10/29/79	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES	168.37
11-07	079311236	BILL O BURLISON	08/01/79-09/01/79	REIMBURSEMENT FOR AUTO LEASE EXPENSE TO MEMBER	168.37
11-07	079311233	BILL O BURLISON	01/03/79-02/01/79	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES	20.69
11-07	079311230	BILL O BURLISON	08/10/79	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES	16.30
11-07	079311190	BILL O BURLISON	10/02/79	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES	17.15
11-07	079311189	BILL O BURLISON	10/15/79	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES	19.00
11-07	079311188	BILL O BURLISON	10/08/79	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES	14.06
11-07	079311186	BILL O BURLISON	08/13/79	REIMBURSEMENT FOR GASOLINE EXPENSES	18.00
11-07	079311182	BILL O BURLISON	10/02/79	REIMBURSEMENT FOR GASOLINE EXPENSES	18.18
11-07	079311180	BILL O BURLISON	08/18/79	REIMBURSEMENT FOR GASOLINE EXPENSES	11.79
11-07	079311176	BILL O BURLISON	07/27/79	REIMBURSEMENT FOR GASOLINE EXPENSES	19.52
11-07	079311167	BILL O BURLISON	08/13/79	REIMBURSEMENT FOR GASOLINE EXPENSES	6.16
11-08	079312249	BILL O BURLISON	09/12/79	FOOD WHILE AWAY FROM HOME IN THE DISTRICT	1.00
11-08	079312248	BILL O BURLISON	09/19/79	PARKING EXPENSE FOR CONGRESSIONAL OUTFITS	11.70
11-08	079312246	BILL O BURLISON	10/02/79	GASOLINE EXPENSES IN DISTRICT IN THE DISTRICT	4.35
11-08	079312245	BILL O BURLISON	10/01/79	FOOD WHILE AWAY FROM HOME IN THE DISTRICT	17.25
11-08	079312243	BILL O BURLISON	07/14/79	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-08	1079312241	BILL D BURLISON	07/05/79	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES	18.00	18.00
11-08	1079312240	BILL D BURLISON	07/01/79	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES	7.84	7.84
11-08	1079312239	BILL D BURLISON	07/03/79	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES	10.98	10.98
11-08	1079312237	BILL D BURLISON	02/01/79-07/31/80	ANNUAL NEWSPAPER SUBSCRIPTION TO SOUTHEAST MISSOURIAN	36.00	36.00
11-08	1079312233	BILL D BURLISON	04/07/79-04/14/79	WASHINGTON STAR WEEKLY SUBSCRIPTION	5.60	5.60
11-08	1079312231	BILL D BURLISON	07/05/79	FOOD WHILE AWAY FROM HOME IN THE DISTRICT	8.65	8.65
11-08	1079312228	BILL D BURLISON	07/06/79	FOOD WHILE AWAY FROM HOME IN THE DISTRICT	.63	.63
11-08	1079312226	BILL D BURLISON	07/14/79	FOOD WHILE AWAY FROM HOME IN THE DISTRICT	3.47	3.47
11-08	1079312223	BILL D BURLISON	07/14/79	FOOD WHILE AWAY FROM HOME IN THE DISTRICT	4.18	4.18
11-08	1079312220	BILL D BURLISON	10/03/79	FOOD WHILE AWAY FROM HOME IN THE DISTRICT	.73	.73
11-08	1079312219	BILL D BURLISON	10/04/79	FOOD WHILE AWAY FROM HOME IN THE DISTRICT	3.02	3.02
11-08	1079312218	BILL D BURLISON	09/17/79	FOOD WHILE AWAY FROM HOME IN THE DISTRICT	5.21	5.21
11-08	1079312217	BILL D BURLISON	04/23/79-06/17/79	WASH POST SUBSCRIPTION	12.40	12.40
11-08	1079312216	BILL D BURLISON	07/01/79-07/31/79	AUTOMOBILE LEASE EXPENSE FOR JULY 79 REIMBURSEMENT	168.37	168.37
11-08	1079312215	BILL D BURLISON	06/01/79-06/30/79	AUTOMOBILE LEASE EXPENSE FOR JUNE 1979	168.37	168.37
11-08	1079312214	BILL D BURLISON	05/20/79	FOOD WHILE AWAY FROM HOME IN THE DISTRICT	2.98	2.98
11-08	1079312213	BILL D BURLISON	04/12/79	FOOD WHILE AWAY FROM HOME IN THE DISTRICT	5.99	5.99
11-08	1079312212	BILL D BURLISON	07/03/79	FOOD WHILE AWAY FROM HOME IN THE DISTRICT	1.67	1.67
11-08	1079312211	BILL D BURLISON	05/05/79-05/17/79	WASHINGTON STAR WEEKLY SUBSCRIPTION	5.60	5.60
11-08	1079312210	BILL D BURLISON	06/30/79-12/31/79	SEMI-ANNUAL NEWSPAPER SUBSCRIPTION	3.00	3.00
11-08	1079312209	BRENNECKE CHEVROLET COMPANY	04/12/79	AUTO REPAIR SERVICE CHECK FOR LEASED AUTO	68.33	68.33
11-19	1179323015	SOUTHWESTERN BELL	09/15/79-10/15/79	DISTRICT OFFICE TELEPHONE EXPENSE (CAPE GIRARDEAU OFFICE - TWO LINES)	102.05	102.05
11-19	1179323014	SOUTHWESTERN BELL	08/15/79-09/14/79	DISTRICT OFFICE TELEPHONE EXPENSE (CAPE GIRARDEAU OFFICE - TWO LINES)	131.33	131.33
11-19	1179323013	SOUTHWESTERN BELL	07/15/79-08/14/79	DISTRICT OFFICE TELEPHONE EXPENSE (CAPE GIRARDEAU OFFICE - TWO LINES)	148.20	148.20
11-19	1179323012	SOUTHWESTERN BELL	08/21/79-09/21/79	DISTRICT TELEPHONE EXPENSE (CRYSTAL CITY OFFICE - ONE LINE)	98.46	98.46
11-19	1179323011	SOUTHWESTERN BELL	07/21/79-08/21/79	DISTRICT TELEPHONE EXPENSE (CRYSTAL CITY OFFICE - ONE LINE)	72.87	72.87
11-19	1179323009	SOUTHWESTERN BELL	09/29/79-10/28/79	DISTRICT OFFICE TELEPHONE EXPENSE - WALDIN - ONE LINE	58.63	58.63
11-19	1179323008	SOUTHWESTERN BELL	08/29/79-09/28/79	DISTRICT OFFICE TELEPHONE EXPENSE - WALDIN - ONE LINE	51.75	51.75
11-19	1179323006	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAM EXPENSE FOR DISTRICT	8.70	8.70
10-04	2276277161	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	168.34	168.34
10-25	2276298066	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	169.37	169.37
11-08	2276312027	C & P TELEPHONE	09/30/79-09/30/79	TELEPHONE EXPENSE FOR WASHINGTON OFFICE	402.73	402.73
11-08	2276312020	C & P TELEPHONE	06/30/79-09/31/79	TELEPHONE EXPENSE FOR WASHINGTON OFFICE	386.03	386.03
11-08	2276312018	C & P TELEPHONE	07/31/79-08/31/79	TELEPHONE EXPENSES FOR WASHINGTON OFFICE	486.10	486.10
12-04	2276338061	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	169.11	169.11
11-07	3763110334	MICHAEL SUE PROSSER	09/30/79	TAXI FARE FROM NATIONAL TO RAYBURN HOB	3.25	3.25
11-07	3763110332	MICHAEL SUE PROSSER	09/28/79-09/30/79	TAXI BY PVT AUTO FROM ST LOUIS AIRPORT TO CAPE GIRARDEAU AND RETURN (224 MILES)	44.80	44.80
11-06	3763130025	BILL D BURLISON	09/28/79-09/30/79	TRAVEL TO/FROM CAPE GIRARDEAU, MO VIA TWA/THROUGH ST. LOUIS ON CONGRESSIONAL BUSINESS	228.00	228.00
11-06	3763130024	BILL D BURLISON	09/28/79-10/08/79	DC/CAPE GIRARDEAU, MO & RTN TWA TUL PVT AUTO FMI ST. LOUIS AP/CAPE GIR & RTN, 224 MI, TAXI	278.30	278.30
11-06	3763130023	BILL D BURLISON	09/21/79-09/23/79	DC/CAPE GIRARDEAU, MO & RTN TWA TUL PVT AUTO FMI ST. LOUIS AP/CAPE GIR & RTN, 224 MILES	272.80	272.80
11-06	3763130022	BILL D BURLISON	09/14/79-09/17/79	DC/CAPE GIRARDEAU, MO & RTN TWA TUL PVT AUTO FMI ST. LOUIS AP/CAPE GIR & RTN, 224 MI, TAXI	263.30	263.30
11-06	3763130021	BILL D BURLISON	09/07/79-09/09/79	DC/CAPE GIRARDEAU, MO & RTN TWA TUL PVT AUTO FMI ST. LOUIS AP/CAPE GIR & RTN, 224 MI, TAXI	278.05	278.05
11-06	3763130020	BILL D BURLISON	09/05/79	CAPE GIRARDEAU, MO RTN TO D.C. VIA PVT CAR FMI CAPE TO ST. LOUIS AP (112 MI) TWA	136.40	136.40
11-09	3763130018	BILL D BURLISON	08/12/79	D.C. TO CAPE GIRARDEAU, MO BY PRIVATE AUTO (934 MILES) TOLL ROAD	188.55	188.55
11-09	3763130016	BILL D BURLISON	08/03/79-08/10/79	D.C. TO CAPE GIRARDEAU, MO AND RETURN BY PVT AUTO (1,868 MI) TOLL ROADS AND PARKING FEES	377.60	377.60
10-31	20793005115	(STATIONARY ALLOWANCE CHANGED)	10/01/79-10/31/79		625.81	625.81

OFFICE OF HON. BILL D BURLISON—Continued



920.22  
569.33

TOTAL

18,159.96

11/01/79-11/30/79  
12/01/79-12/31/79

11-30 2079335072 (STATIONERY ALLOWANCE CHARGED)  
12-31 2080003118 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. JOHN L BURTON

OFFICIAL EXPENSES

10-31	0279305012	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	783.67
11-30	0279335275	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	717.34
12-31	0280002126	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	618.67
11-29	0979332069	GSA OAD FINANCE DIVISION	10/01/79-12/31/79	1,156.00
11-29	0979332067	GSA OAD FINANCE DIVISION	10/01/79-12/31/79	4,399.00
10-09	1079282311	JOHN L BURTON	08/24/79	38.32
10-09	1079282311	DAVID R RAMAGE	09/12/79	13.50
10-09	1079282309	ANDREWS PRINTING CO	09/24/79	50.00
10-09	1079282307	GSA OAD FINANCE DIVISION	08/31/79	20.78
10-09	1079282303	GINA PENNASTRI	09/10/79	6.55
10-09	1079282302	CHRISTOPHER LEE	08/01/79	15.50
10-23	1079296143	JOHN L BURTON	10/12/79-10/13/79	66.38
11-13	1079317344	MARIN SUBURBAN NEWSPAPER	10/01/79-09/30/80	10.00
11-13	1079317345	ALLEN'S PRESS CLIPPING BUREAU	10/01/79-03/10/80	168.00
11-13	1079317342	HOUSE RECORDING STUDIO	09/25/79	4.48
11-13	1079317341	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	1.50
11-13	1079317340	THE BARON REPORT	11/13/79	276.00
11-13	1079317339	CONGRESSIONAL QUARTERS INC	11/13/79	4.88
11-13	1079320028	GSA OAD FINANCE DIVISION	09/30/79	48.00
11-30	1079334171	JOHN L BURTON	09/14/79-09/15/79	5.21
11-30	1079334166	JOHN L BURTON	11/16/79-11/19/79	71.05
12-14	1079348133	FRANK L MUGNANI	11/17/79-11/21/79	143.79
12-14	1079348130	JOHN L BURTON	11/17/79-11/21/79	143.94
12-14	1079348128	JOHN L BURTON	12/01/79	25.00
12-14	1079348125	MIRIAM BEALL	11/29/79	54.07
12-14	1079348125	GSA OAD FINANCE DIVISION	11/29/79	14.81
12-14	1079348125	HOUSE RECORDING STUDIO	10/31/79	7.00
10-09	1179282092	GSA OAD FINANCE DIVISION	09/18/79	502.33
10-09	1179282091	PACIFIC TELEPHONE	09/18/79	133.98
11-13	1179317114	PACIFIC TELEPHONE	07/31/79-08/27/79	174.18
11-13	1179317113	PACIFIC TELEPHONE	10/01/79-01/31/80	43.80
12-14	1179348043	GSA OAD FINANCE DIVISION	08/28/79-09/27/79	420.76
12-14	1179348042	PACIFIC TELEPHONE	11/18/79	571.26
12-14	1179348041	PACIFIC TELEPHONE	11/02/79	14.60
10-09	2179282004	WESTERN UNION TELEGRAPH COMPANY	09/26/79-10/26/79	153.30
10-12	2179282002	DEPARTMENT OF STATE CASHIER	07/23/79	12.31
10-12	2179284033	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	15.00
10-12	2179284032	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	30.00
10-12	2179284031	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	30.00
11-13	2179317010	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	30.00
10-04	2279271162	CHESAPEAKE & POTOMAC TELEPHONE CO	09/13/79	4.08
10-09	2279282032	C & P TELEPHONE	08/01/79-08/31/79	199.06
10-25	2279298068	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	214.99
11-13	2279317013	C & P TELEPHONE	09/01/79-09/30/79	200.39
12-04	2279338062	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	59.03
12-14	2279348005	C & P TELEPHONE	10/01/79-10/31/79	200.05
			10/01/79-10/31/79	103.50

RENT SAN RAFAEL CA	10/01/79-12/31/79	4,399.00
RENT SAN FRANCISCO CA	10/01/79-12/31/79	38.32
LOGGING WHILE IN DISTRICT	08/24/79	38.32
RECORD REPRINTS FOR CONSTITUENTS	09/12/79	13.50
TYPESET AND PRINTING OF 100 ACADEMY APPLICATION POSTERS	09/24/79	50.00
OFFICE SUPPLIES FOR SAN FRANCISCO DISTRICT OFFICE	08/31/79	20.78
REIMBURSEMENT FOR REFRESHMENTS AT COMMUNITY MEETING	09/10/79	6.55
REIMBURSEMENT FOR GASOLINE EXPENSE FOR MEMBER'S CAR	08/01/79	15.50
LOGGING AND TELEPHONE EXPENSES WHILE IN DISTRICT	10/12/79-10/13/79	66.38
ONE-YEAR SUBSCRIPTION TO THE TERRA LINDA NEWS	10/01/79-09/30/80	10.00
PRESS CLIPPING SERVICE FOR SIX-MONTH PERIOD	10/10/79-03/10/80	168.00
CASSETTE RECORDING EXPENDITURE	09/25/79	4.48
BALANCE DUE ON QUARTERLY CHARGE FOR SUBS FOR THE NEW YORK TIMES	10/01/79-12/31/79	1.50
SUBSCRIPTION FOR 1980 FROM 1-1-80 TO 12-31-80	11/13/79	276.00
SUBSCRIPTION FOR 1980 FROM 1-1-80 TO 12-31-80	11/13/79	4.88
OFFICE SUPPLIES FOR SAN FRANCISCO DISTRICT OFFICE	09/30/79	48.00
LOGGING AND TELEPHONE EXPENSES WHILE IN DISTRICT	09/14/79-09/15/79	5.21
REIMB FOR CAR RENTAL IN DISTRICT FOR MEMBER	11/16/79-11/19/79	71.05
TRANSPORTATION FROM RESIDENCE TO DULLES AIRPORT	11/17/79-11/21/79	143.79
LOGGING AND TELEPHONE WHILE IN DISTRICT	11/17/79-11/21/79	143.94
DESK CALENDAR FOR MEMBER FOR 1980	12/01/79	25.00
REIMBURSEMENT FOR PURCHASE OF DISPATCH MESSAGE PADS (4)	11/29/79	54.07
FILM & PRINTS FOR OFFICIAL USE	11/29/79	14.81
MONTHLY TELEPHONE SERVICE FOR SAN FRANCISCO DISTRICT OFFICE	10/31/79	7.00
MONTHLY TELEPHONE SERVICE FOR SAN FRANCISCO OFFICE	09/18/79	502.33
REVERSE TELEPHONE SERVICE FOR MARIN COUNTY OFFICE	07/31/79-08/27/79	133.98
REVERSE TELEPHONE SERVICE FOR MARIN COUNTY OFFICE	09/01/79-09/30/79	174.18
MONTHLY TELEPHONE SERVICE FOR SAN FRANCISCO DISTRICT OFFICE	10/01/79-01/31/80	43.80
MONTHLY TELEPHONE SERVICE FOR SAN FRANCISCO DIST OFF	08/28/79-09/27/79	420.76
CHARGE FOR REVERSE DIRECTORY FOR SAN FRANCISCO DISTRICT OFFICE	11/18/79	571.26
MONTHLY TELEPHONE SERVICE FOR SAN FRANCISCO DISTRICT OFFICE	11/02/79	14.60
TELEGRAPH CHARGE	07/23/79	12.31
CABLEGRAMS	07/01/79-07/31/79	15.00
CABLEGRAMS	08/01/79-08/31/79	30.00
CABLEGRAMS	09/01/79-09/30/79	30.00
CABLEGRAMS	09/01/79-09/30/79	30.00
TELEGRAM EXPENSE	09/13/79	4.08
LONG-DISTANCE CHARGES FOR AUGUST	08/01/79-08/31/79	199.06
LONG-DISTANCE CHARGES FOR MONTH OF SEPTEMBER	08/01/79-08/31/79	214.99
LONG-DISTANCE CHARGES FOR MONTH OF SEPTEMBER	09/01/79-09/30/79	200.39
LONG-DISTANCE CHARGES	09/01/79-09/30/79	59.03
LONG-DISTANCE CHARGES	10/01/79-10/31/79	200.05
LONG-DISTANCE CHARGES	10/01/79-10/31/79	103.50

TOTAL

18,159.96



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-23	1279296031	JOHN L BURTON	10/14/79	MILEAGE FROM DULLES TO RESIDENCE AT 20 1/2 MILE FOR 34 MILES	6.80	
10-23	1279296029	JOHN L BURTON	10/12/79-10/14/79	TRANSPORTATION FROM S F AIRPORT TO S F OFFICE (\$10) & RETURN TO S F AIRPORT (\$10)	20.00	
10-23	1279296027	JOHN L BURTON	10/12/79	TRANSPORTATION FROM RESIDENCE TO DULLES AIRPORT	23.00	
10-23	1279296026	JOHN L BURTON	10/12/79-10/14/79	APPEAR FROM WASHINGTON TO SAN FRANCISCO AND RETURN	686.00	
11-30	1279334039	JOHN L BURTON	11/16/79	TRANSPORTATION EXPENSE FROM NATL AIRPORT TO RESIDENCE	6.00	
11-30	1279334037	JOHN L BURTON	11/16/79	TRANSPORTATION EXPENSE FROM RESIDENCE TO DULLES AIRPORT	23.00	
11-30	1279334033	JOHN L BURTON	11/16/79	APPEAR FROM WASHINGTON TO SAN FRANCISCO AND RETURN	684.00	
12-14	1279348036	JOHN L BURTON	12/01/79-12/03/79	PERSONAL AUTO MILEAGE DULLES TO RESIDENCE - 35 MI AND SFQ TO SAN RAFAEL, CA - 40 MI 75 MI AT 20	13.00	
12-14	1279348035	JOHN L BURTON	12/01/79-12/03/79	PERSONAL AUTO MILEAGE DULLES TO RESIDENCE - 35 MI AND SFQ TO SAN RAFAEL, CA - 40 MI 75 MI AT 20	684.00	
10-09	1479282042	C & P TELEPHONE	08/01/79-08/31/79	COMPUTER CHARGES FOR MONTH OF AUGUST	220.75	
10-09	1479317039	C & P TELEPHONE	09/01/79-09/30/79	COMPUTER CHARGES FOR MONTH OF AUGUST	220.75	
12-14	14793348020	C & P TELEPHONE	10/01/79-10/31/79	COMPUTER SERVICE	220.75	
12-14	20793305096	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	COMPUTER SERVICE	211.30	
11-30	20793335042	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	COMPUTER SERVICE	527.79	
12-31	20800003063	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	COMPUTER SERVICE	( 7.56)	
<b>TOTAL</b>					<b>15,860.29</b>	

TOTAL 15,860.29

OFFICE OF HON. JOHN L BURTON—Continued

10-31	0279305013	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	DISTRICT OFFICE SUPPLIES GSA SELF-SERVICE STORE	622.00	
11-30	0279335278	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	3 COPIES OF THE ALMANAC OF AMERICAN POLITICS AT \$17.00 EACH	637.00	
12-31	0280002128	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	XEROX PAPER (GSA EXHAUSTED THEIR SUPPLY & THEREFORE HAD TO PURCHASE FM NON-GOVT ST)	637.00	
12-21	0679335002	DAVID R RAMAGE	11/21/79	5000 GUM LABELS	116.50	
11-29	0679332068	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT SAN FRANCISCO CA	4,666.00	
10-05	079278228	GSA, OAD, FINANCE DIVISION	08/31/79	DISTRICT OFFICE SUPPLIES	47.75	
10-05	079278227	THE ALMANAC OF AMERICAN POLITICS	08/31/79	3 COPIES OF THE ALMANAC OF AMERICAN POLITICS AT \$17.00 EACH	51.00	
10-29	079299126	DON SPER	09/24/79	STATIONERY AND OFFICE SUPPLIES	37.20	
10-29	079299124	DON SPER	09/24/79	STATIONERY AND OFFICE SUPPLIES	26.05	
11-22	079325098	CONGRESSIONAL QUARTERLY INC	11/21/79	1-YR. SUB RENEWAL FOR CONG INSIGHT (JAN, 1980-DEC, 1980) 1-1-80 THRU 12-31-80	96.00	
11-22	079325096	CONGRESSIONAL QUARTERLY INC	11/21/79	1-YR. SUB RENEWAL FOR CONG INSIGHT (JAN, 1980-DEC, 1980) 1-1-80 THRU 12-31-80	37.20	
11-22	079325094	CALIFORNIA JOURNAL PRESS	11/21/79	1-YR. SUB FOR THE CALIFORNIA JOURNAL (JAN, 1980-DEC, 1980) 1-1-80 THRU 12-31-80	276.00	
11-22	079325091	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	NEWSPAPER DELIVERY SERVICE FOR OCT, THRU DEC, QUARTER	18.00	
11-26	079325090	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	NEWSPAPER DELIVERY SERVICE FOR OCT, THRU DEC, QUARTER	64.16	
11-26	079330088	THE BARON REPORT	11/26/79	1-YR SUBSCRIPTION RENEWAL FOR THE BARON REPORT 1-1-80 12-31-80	54.93	
11-26	079330064	GSA, OAD, FINANCE DIVISION	10/31/79	DISTRICT OFFICE SUPPLIES FROM GSA SELF-SERVICE STORE	48.00	
12-06	079340078	GSA, OAD, FINANCE DIVISION	11/18/79	DISTRICT OFFICE SUPPLIES FROM GSA SELF-SERVICE STORE	17.88	
12-06	079340077	SPARKLES DELIVERY SERVICE INC	10/31/79	DELIVERY & MESSENGER SHEETS	23.50	
12-21	079355076	DAVID R RAMAGE	11/30/79	10,000 MEMORANDUM SHEETS	14.13	
12-21	079355073	THE NEW REPUBLIC	12/21/79	10,000 MEMORANDUM SHEETS	66.10	
12-27	079361089	THE NATION	12/27/79	SUBSCRIPTION RENEWAL FOR ONE YEAR (MARCH 1980-MARCH 1981) 3-7-80 TO 3-3-81	24.00	
12-27	079361088	GENERAL SERVICES ADMINISTRATION	12/27/79	SUBSCRIPTION RENEWAL FOR ONE YEAR (1-1-80 12-31-80)	24.00	
10-05	1179278090	GSA, OAD, FINANCE DIVISION	09/18/79	DIST OFC SUPPLIES FROM GSA SELF-SERVICE STORE	63.20	
10-29	1179299045	GSA, OAD, FINANCE DIVISION	09/18/79	GSA-DISTRICT OFFICE TELEPHONE CHARGES	323.90	
10-29	1179299044	GSA, OAD, FINANCE DIVISION	09/18/79	GSA TELETYPE MESSAGE SERVICE CHARGES	23.99	
11-26	11793330012	GSA, OAD, FINANCE DIVISION	10/18/79	GSA-DISTRICT OFFICE TELEPHONE CHARGES	306.66	

OFFICE OF HON. PHILLIP BURTON

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0279305013	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	DISTRICT OFFICE SUPPLIES GSA SELF-SERVICE STORE	622.00	
11-30	0279335278	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	3 COPIES OF THE ALMANAC OF AMERICAN POLITICS AT \$17.00 EACH	637.00	
12-31	0280002128	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	XEROX PAPER (GSA EXHAUSTED THEIR SUPPLY & THEREFORE HAD TO PURCHASE FM NON-GOVT ST)	637.00	
12-21	0679335002	DAVID R RAMAGE	11/21/79	5000 GUM LABELS	116.50	
11-29	0679332068	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT SAN FRANCISCO CA	4,666.00	
10-05	079278228	GSA, OAD, FINANCE DIVISION	08/31/79	DISTRICT OFFICE SUPPLIES	47.75	
10-05	079278227	THE ALMANAC OF AMERICAN POLITICS	08/31/79	3 COPIES OF THE ALMANAC OF AMERICAN POLITICS AT \$17.00 EACH	51.00	
10-29	079299126	DON SPER	09/24/79	STATIONERY AND OFFICE SUPPLIES	37.20	
10-29	079299124	DON SPER	09/24/79	STATIONERY AND OFFICE SUPPLIES	26.05	
11-22	079325098	CONGRESSIONAL QUARTERLY INC	11/21/79	1-YR. SUB RENEWAL FOR CONG INSIGHT (JAN, 1980-DEC, 1980) 1-1-80 THRU 12-31-80	96.00	
11-22	079325096	CONGRESSIONAL QUARTERLY INC	11/21/79	1-YR. SUB RENEWAL FOR CONG INSIGHT (JAN, 1980-DEC, 1980) 1-1-80 THRU 12-31-80	37.20	
11-22	079325094	CALIFORNIA JOURNAL PRESS	11/21/79	1-YR. SUB FOR THE CALIFORNIA JOURNAL (JAN, 1980-DEC, 1980) 1-1-80 THRU 12-31-80	276.00	
11-22	079325091	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	NEWSPAPER DELIVERY SERVICE FOR OCT, THRU DEC, QUARTER	18.00	
11-26	079325090	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	NEWSPAPER DELIVERY SERVICE FOR OCT, THRU DEC, QUARTER	64.16	
11-26	079330088	THE BARON REPORT	11/26/79	1-YR SUBSCRIPTION RENEWAL FOR THE BARON REPORT 1-1-80 12-31-80	54.93	
11-26	079330064	GSA, OAD, FINANCE DIVISION	10/31/79	DISTRICT OFFICE SUPPLIES FROM GSA SELF-SERVICE STORE	48.00	
12-06	079340078	GSA, OAD, FINANCE DIVISION	11/18/79	DISTRICT OFFICE SUPPLIES FROM GSA SELF-SERVICE STORE	17.88	
12-06	079340077	SPARKLES DELIVERY SERVICE INC	10/31/79	DELIVERY & MESSENGER SHEETS	23.50	
12-21	079355076	DAVID R RAMAGE	11/30/79	10,000 MEMORANDUM SHEETS	14.13	
12-21	079355073	THE NEW REPUBLIC	12/21/79	10,000 MEMORANDUM SHEETS	66.10	
12-27	079361089	THE NATION	12/27/79	SUBSCRIPTION RENEWAL FOR ONE YEAR (MARCH 1980-MARCH 1981) 3-7-80 TO 3-3-81	24.00	
12-27	079361088	GENERAL SERVICES ADMINISTRATION	12/27/79	SUBSCRIPTION RENEWAL FOR ONE YEAR (1-1-80 12-31-80)	24.00	
10-05	1179278090	GSA, OAD, FINANCE DIVISION	09/18/79	DIST OFC SUPPLIES FROM GSA SELF-SERVICE STORE	63.20	
10-29	1179299045	GSA, OAD, FINANCE DIVISION	09/18/79	GSA-DISTRICT OFFICE TELEPHONE CHARGES	323.90	
10-29	1179299044	GSA, OAD, FINANCE DIVISION	09/18/79	GSA TELETYPE MESSAGE SERVICE CHARGES	23.99	
11-26	11793330012	GSA, OAD, FINANCE DIVISION	10/18/79	GSA-DISTRICT OFFICE TELEPHONE CHARGES	306.66	

OFFICIAL EXPENSES

10-31	0279305013	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	DISTRICT OFFICE SUPPLIES GSA SELF-SERVICE STORE	622.00	
11-30	0279335278	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	3 COPIES OF THE ALMANAC OF AMERICAN POLITICS AT \$17.00 EACH	637.00	
12-31	0280002128	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	XEROX PAPER (GSA EXHAUSTED THEIR SUPPLY & THEREFORE HAD TO PURCHASE FM NON-GOVT ST)	637.00	
12-21	0679335002	DAVID R RAMAGE	11/21/79	5000 GUM LABELS	116.50	
11-29	0679332068	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT SAN FRANCISCO CA	4,666.00	
10-05	079278228	GSA, OAD, FINANCE DIVISION	08/31/79	DISTRICT OFFICE SUPPLIES	47.75	
10-05	079278227	THE ALMANAC OF AMERICAN POLITICS	08/31/79	3 COPIES OF THE ALMANAC OF AMERICAN POLITICS AT \$17.00 EACH	51.00	
10-29	079299126	DON SPER	09/24/79	STATIONERY AND OFFICE SUPPLIES	37.20	
10-29	079299124	DON SPER	09/24/79	STATIONERY AND OFFICE SUPPLIES	26.05	
11-22	079325098	CONGRESSIONAL QUARTERLY INC	11/21/79	1-YR. SUB RENEWAL FOR CONG INSIGHT (JAN, 1980-DEC, 1980) 1-1-80 THRU 12-31-80	96.00	
11-22	079325096	CONGRESSIONAL QUARTERLY INC	11/21/79	1-YR. SUB RENEWAL FOR CONG INSIGHT (JAN, 1980-DEC, 1980) 1-1-80 THRU 12-31-80	37.20	
11-22	079325094	CALIFORNIA JOURNAL PRESS	11/21/79	1-YR. SUB FOR THE CALIFORNIA JOURNAL (JAN, 1980-DEC, 1980) 1-1-80 THRU 12-31-80	276.00	
11-22	079325091	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	NEWSPAPER DELIVERY SERVICE FOR OCT, THRU DEC, QUARTER	18.00	
11-26	079325090	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	NEWSPAPER DELIVERY SERVICE FOR OCT, THRU DEC, QUARTER	64.16	
11-26	079330088	THE BARON REPORT	11/26/79	1-YR SUBSCRIPTION RENEWAL FOR THE BARON REPORT 1-1-80 12-31-80	54.93	
11-26	079330064	GSA, OAD, FINANCE DIVISION	10/31/79	DISTRICT OFFICE SUPPLIES FROM GSA SELF-SERVICE STORE	48.00	
12-06	079340078	GSA, OAD, FINANCE DIVISION	11/18/79	DISTRICT OFFICE SUPPLIES FROM GSA SELF-SERVICE STORE	17.88	
12-06	079340077	SPARKLES DELIVERY SERVICE INC	10/31/79	DELIVERY & MESSENGER SHEETS	23.50	
12-21	079355076	DAVID R RAMAGE	11/30/79	10,000 MEMORANDUM SHEETS	14.13	
12-21	079355073	THE NEW REPUBLIC	12/21/79	10,000 MEMORANDUM SHEETS	66.10	
12-27	079361089	THE NATION	12/27/79	SUBSCRIPTION RENEWAL FOR ONE YEAR (MARCH 1980-MARCH 1981) 3-7-80 TO 3-3-81	24.00	
12-27	079361088	GENERAL SERVICES ADMINISTRATION	12/27/79	SUBSCRIPTION RENEWAL FOR ONE YEAR (1-1-80 12-31-80)	24.00	
10-05	1179278090	GSA, OAD, FINANCE DIVISION	09/18/79	DIST OFC SUPPLIES FROM GSA SELF-SERVICE STORE	63.20	
10-29	1179299045	GSA, OAD, FINANCE DIVISION	09/18/79	GSA-DISTRICT OFFICE TELEPHONE CHARGES	323.90	
10-29	1179299044	GSA, OAD, FINANCE DIVISION	09/18/79	GSA TELETYPE MESSAGE SERVICE CHARGES	23.99	
11-26	11793330012	GSA, OAD, FINANCE DIVISION	10/18/79	GSA-DISTRICT OFFICE TELEPHONE CHARGES	306.66	

12-06	1179340021	GSA, OAD, FINANCE DIVISION	11/18/79	426.71
10-34	2279277164	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	249.56
10-34	2279298069	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	552.33
10-34	2279299036	C & P TELEPHONE	09/01/79-09/30/79	242.68
10-34	2279299036	C & P TELEPHONE	08/01/79-08/31/79	90.97
10-34	2279338063	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	251.56
12-06	22793340005	C & P TELEPHONE	10/31/79	21.90
12-06	1279278045	PHILLIP BURTON	09/20/79-09/24/79	19.90
10-05	1279278045	PHILLIP BURTON	09/20/79-09/24/79	688.00
12-06	1279340024	PHILLIP BURTON	11/16/79-11/25/79	98.70
12-06	1279340023	PHILLIP BURTON	11/16/79-11/25/79	742.00
12-27	1279361013	PHILLIP BURTON	11/30/79-12/03/79	19.90
12-27	1279361013	PHILLIP BURTON	10/14/79-12/03/79	742.00
11-26	1279330003	KATHERINE LEE	10/14/79-10/28/79	473.00
11-26	1279330003	C & P TELEPHONE	09/30/79	41.95
11-26	1479330017	C & P TELEPHONE	09/30/79	118.43
10-31	2079305119	ONE HUNDRED ONE METHODS, INC	10/01/79-10/31/79	57.50
11-30	2079335073	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	359.07
11-30	2079335073	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	178.91
12-31	20800003120	(STATIONERY ALLOWANCE CHARGED)		1,211.66
				<b>TOTAL</b>
				<b>14,100.66</b>

**OFFICE OF HON. M CALDWELL BUTLER**

10-31	0279305014	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1,996.20
11-30	0279335281	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	2,026.20
12-31	0280002130	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	2,026.20
12-11	0679345019	CANTRELL/GUTTER PRINTING, INC.	11/27/79	508.10
11-29	0979332070	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	630.00
11-29	0979332071	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	660.00
10-05	1079278269	GERALDINE LEWIS	06/12/79-07/10/79	8.02
10-05	1079278235	R POLK AND CO	09/26/79	83.00
10-05	1079278234	M CALDWELL BUTLER	08/03/79	64.00
10-05	1079287833	DONNA JAYSON	09/11/79-09/25/79	4.90
10-09	1079282113	HOUSE OF REPRESENTATIVES RESTAURANT	06/06/79-06/22/79	25.20
10-12	1079285163	HOUSE RECORDING STUDIO	09/01/79-09/28/79	121.85
10-12	1079285161	HOUSE RECORDING STUDIO	09/01/79-10/05/79	89.50
10-23	1079296210	M CALDWELL BUTLER	09/05/79-09/27/79	4.10
10-23	1079296206	PAUL MCCRAY	09/05/79-09/27/79	7.98
10-23	1079296203	PAT MCBRIDE	10/12/79	105.60
10-31	1079304255	E. PEMBERTON LEWIS	10/19/79	6.50
10-31	1079303142	BUENA VISTA NEWS	09/27/79-09/27/80	7.00
10-31	1079303126	CONGRESSIONAL QUARTERLY INC	10/30/79	276.00
10-31	1079303129	WILLIAM, B ROBERTSON	10/05/79	22.25
11-13	1079317192	PAUL MCCRAY	10/31/79	9.24
11-13	1079317191	PAUL MCCRAY	10/09/79-10/31/79	112.40
11-13	1079317188	M CALDWELL BUTLER	10/06/79-10/12/79	48.50
11-13	1079317187	R POLK AND CO	11/07/79	70.00
11-13	1079317186	M CALDWELL BUTLER	10/08/79-10/29/79	21.00
11-13	1079317185	DONNA JAYSON	10/05/79-10/19/79	17.70
11-13	1079317184	CANTRELL/GUTTER PRINTING, INC	10/24/79-10/26/79	103.64
11-16	1079320010	THE NEWS GAZETTE	11/01/79-11/01/80	9.50
11-16	1079320009	DONNA JAYSON	10/05/79-10/26/79	79.20

**OFFICIAL EXPENSES**

DECEMBER NEWSLETTER	1,996.20
RENT LYNCHBURG VA	2,026.20
RENT WAYNESBORO VA	2,026.20
RENT ROANOKE VA	508.10
MISC. IN-DISTRICT TRAVEL 26 MILES AT \$17.18 MILES AT \$20.	630.00
MISC. IN-DISTRICT MILEAGE 320 MI AT 20	660.00
REIMBURSEMENT FOR PURCHASE OF WASHINGTON POST	2,232.00
MISC. IN-DISTRICT TRAVEL 26 MILES AT \$17.18 MILES AT \$20.	8.02
MISC. IN-DISTRICT MILEAGE 126 MI AT 20	83.00
REIMBURSEMENT FOR PURCHASE OF WASHINGTON POST	64.00
MISC. IN-DISTRICT MILEAGE 126 MI AT 20	4.90
MEALS RELATED TO OFFICIAL BUSINESS AUTHORIZED BY REGULATION FOR REIMB	25.20
RECORDING STUDIO OFFICIAL EXPENSES	121.85
REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION	89.50
ROANOKE TIMES NEWS	4.10
MISC. IN-DISTRICT MILEAGE 528 MILES AT \$20	105.60
PARKING EXPENSE ON OFFICIAL BUSINESS	6.50
MEALS ON OFFICIAL BUSINESS	8.65
YEARLY SUBSCRIPTION	7.00
RENEWAL FOR 1-1-80 12-31-80	276.00
MISC EXPENSES FOR TRAVEL TO LYNCHBURG TAXI'S, MEAL	22.25
NEWSPAPER SUBSCRIPTION (ROANOKE TIMES)	9.24
MISC. MILEAGE: 562 MI AT \$20	112.40
FOOD/LODGING ON OFFICIAL BUSINESS	48.50
LYNCHBURG CITY DIRECTORY	70.00
MISC. MILEAGE: 106 MILES AT \$20	21.00
FOOD EXPENSES INCURRED IN CONNECTION WITH MINORITY BUSINESS CONFERENCE	17.70
PRINTING EXPENSES IN CONNECTION WITH MINORITY BUSINESS CONFERENCE	103.64
YEARLY SUBSCRIPTION	9.50
MISC. MILEAGE: 396 MI. AT \$20	79.20

**TOTAL**

**14,100.66**

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-22	1079325102	HOUSE RECORDING STUDIO	10/01/79-10/30/79	RECORDING STUDIO OFFICIAL EXPENSES	262.70	
11-22	1079325101	SAVIN BUSINESS MACHINES CORP	09/30/79-11/05/79	EXCESS COPIES	8.18	
11-30	1079334126	PAT MCBRIDE	11/18/79	LOGGING ON OFFICIAL BUSINESS	32.10	
11-30	1079334125	FRANK CORLEY JR	11/18/79-11/19/79	FOOD/LODGING ON OFFICIAL BUSINESS	117.88	
11-30	1079334121	THE WALL STREET JOURNAL	11/30/79	SUBSCRIPTION RENEWAL FROM 1-15-80 TO 1-15-81	55.00	
11-30	1079334118	THE REDFORD BULLETIN-DEMOCRAT	11/30/79	SUBSCRIPTION RENEWAL FROM 12-1-79 TO 12-1-80	8.00	
11-30	1079334117	TERESA GARLAND	11/30/79	LOGGING/MISC. EXPENSE ON OFFICIAL BUSINESS	30.15	
11-30	1079334116	FRANK CORLEY JR	11/18/79-11/19/79	MISC. MILEAGE ON OFFICIAL BUSINESS 228 MI AT \$.20/MI	45.60	
11-30	1079334113	WILLIAM ROBERTSON	11/18/79-11/19/79	MISC. MILEAGE ON OFFICIAL BUSINESS 441 MILES AT .20/MI	88.20	
12-07	1079341024	HOUSE OF REPRESENTATIVE RESTAURANT	11/18/79-11/19/79	FOOD/LODGING ON OFFICIAL BUSINESS	36.45	
12-07	1079341021	SALEMI TIMES-REGISTER	10/09/79-10/31/79	PROCURES FOR LABORATORY CONFERENCE	42.82	
12-11	1079345241	NATIONAL JOURNAL REPORTS	11/16/79	ONE YEAR'S SUBSCRIPTION	8.00	
12-11	1079345238	CONGRESSIONAL MANAGEMENT FOUNDATION	11/01/79-11/01/80	INTER OWNER'S MANUAL (4 COPIES)	295.00	
12-11	1079345059	DONNA JAYSON	12/05/79-12/05/80	MISC. MILEAGE 86 MI AT .20 - \$17.20	17.20	
12-11	1079345057	MARY FRANCES WHISSEN	11/29/79	MISC. MILEAGE 110 MI AT .20 - \$22.00	22.00	
12-11	1079345055	PAUL MCCRAY	11/01/79-11/30/79	MISC. OFFICIAL EXPENSES - NEWSPAPERS, BATTERIES	13.30	
12-11	1079345054	PAUL MCCRAY	11/08/79-11/29/79	MISC. MILEAGE 516 MI AT .20 - \$103.20	103.20	
12-17	1079351011	THOMAS J LANKFORD	11/30/79	MINORITY BUSINESS CONF. FOOD EXPENSE	245.30	
12-17	1079351009	CARTER GLASS & SONS PUBLISHERS, INC.	12/04/79-11/21/79	PRINTING SERVICES - LETTERHEAD AND CARDS	10.00	
12-17	1079351003	AMHERST PUBLISHING CO., INS.	12/17/79	PHOTOGRAPHIC SERVICES	6.00	
12-20	1079353178	M CALDWELL BUTLER	11/23/79-12/30/79	YEARLY SUBSCRIPTION FROM 12-31-79 TO 12-31-80	31.40	
12-20	1079353175	M CALDWELL BUTLER	11/15/79-11/16/79	NEWSPAPER SUBSCRIPTION	35.60	
12-20	1079353172	SAVIN BUSINESS MACHINES CORP	10/29/79-12/03/79	FOOD/LODGING ON OFFICIAL BUSINESS	52.00	
12-20	1079353170	HOUSE RECORDING STUDIO	11/05/79-11/30/79	MISC. MILEAGE 260 MILES AT .20	27.24	
12-20	1079353169	HANK CORLEY	11/07/79-11/28/79	EXCESS COPIES FOR NOV	88.00	
12-20	1079353167	TROUT ENTERPRISES, INC.	11/28/79	RECORDING STUDIO OFFICIAL EXPENSES	60.80	
12-20	1079353164	GSA, OAD, FINANCE DIVISION	12/03/79	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH MINORITY BUSINESS CONFERENCE	50.00	
10-12	1179285062	GSA, OAD, FINANCE DIVISION	11/30/79	FACILITY FOR MINORITY BUSINESS CONFERENCE	75.00	
10-12	1179285061	GSA, OAD, FINANCE DIVISION	09/22/79	ROANOKE FTS BILL	196.58	
10-12	1179303063	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	09/22/79	LYNCHBURG TELEPHONE BILL (LOCAL)	21.80	
10-31	1179303062	C & P TELEPHONE COMPANY	09/20/79	ENTERPRISE SERVICE	4.45	
11-13	1179317052	C & P TELEPHONE COMPANY	10/17/79	LOCAL/LONG DISTANCE SERVICE	86.89	
11-16	1179320009	GSA, OAD, FINANCE DIVISION	10/22/79	LYNCHBURG LOCAL SERVICE	23.80	
11-16	1179320008	GSA, OAD, FINANCE DIVISION	10/22/79	LYNCHBURG FTS SERVICE	21.80	
11-16	1179320007	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	10/20/79	LONG DISTANCE SERVICE	190.79	
11-16	1179320006	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	10/20/79	LONG DISTANCE SERVICE \$70.39 LOCAL SERVICE \$21.60	91.99	
12-11	1179353037	C & P TELEPHONE COMPANY	11/17/79-12/16/79	ENTERPRISE SERVICE	4.45	
12-20	1179353035	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	11/20/79	LOCAL EQUIPMENT & SERVICE - LYNCHBURG	154.14	
12-20	1179353033	GSA, OAD, FINANCE DIVISION	11/20/79	ENTERPRISE SERVICE	4.45	
12-20	1179353031	GSA, OAD, FINANCE DIVISION	11/22/79	LYNCHBURG FTS SERVICE	21.80	
12-20	1179353030	GSA, OAD, FINANCE DIVISION	11/22/79	ROANOKE FTS SERVICE	209.16	

OFFICE OF HON. M CALDWELL BUTLER—Continued



12-17	2179351001	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAPH SERVICE	13.83
10-04	229277166	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	216.77
10-12	229285012	C & P TELEPHONE	08/01/79-08/31/79	AUGUST LONG DISTANCE	36.40
10-25	229329807	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	218.41
11-13	2293317008	C & P TELEPHONE	09/01/79-09/30/79	DC LONG DISTANCE SERVICE	19.22
11-30	229334015	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES (WASHINGTON OFFICE)	280.70
12-04	2293380664	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	50.00
10-23	229296054	M CALDWELL BUTLER	10/14/79	TRAVEL VIA AUTO FROM ROANOKE TO DC 250 MILES AT \$ 20	120.00
10-23	229296055	M CALDWELL BUTLER	10/09/79-10/11/79	TRAVEL VIA COMMERCIAL AIR FROM ROANOKE TO DC AND RETURN	50.00
10-23	229296052	M CALDWELL BUTLER	10/07/79	ROUND TRIP TRAVEL DC TO ROANOKE VIA AUTO, AND RETURN 500 MI AT \$ 20	55.00
10-23	2293270688	M CALDWELL BUTLER	09/29/79-10/05/79	TRAVEL VIA COMMERCIAL AIR ROUND TRIP FROM WASHINGTON TO LYNCBURG	124.00
11-22	2293295032	M CALDWELL BUTLER	11/11/79-11/12/79	TRAVEL VIA COMMERCIAL AIR FROM DC (DULLES) TO LYNCBURG	100.00
12-20	2293538033	M CALDWELL BUTLER	11/15/79-11/26/79	TRAVEL VIA AUTO FROM WASH. - DC TO ROANOKE & RETURN TO WASH (250 MI EACH WAY AT .20)	131.00
12-20	2293538029	M CALDWELL BUTLER	12/09/79-12/10/79	TRAVEL VIA COMMERCIAL AIR, WASHINGTON TO ROANOKE & RETURN, LIMBO SERVICE	100.00
10-23	379296019	PAUL MCCRAY	09/05/79-09/27/79	ROUND TRIP TRAVEL VIA AUTO FROM ROANOKE TO DC 500 MILES AT \$ 20	162.00
10-31	379304026	WILLIAM B ROBERTSON	10/19/79	TRAVEL VIA COMMERCIAL AIR FM D.C. TO LYNCBURG & RTN \$112 TAXI FARE TO & FROM THE AP \$40	112.00
10-31	379304025	E. PEMBERTON LEWIS	10/05/79	TRAVEL VIA COMMERCIAL AIR FROM D.C. TO LYNCBURG AND RETURN	79.00
10-31	379303011	WILLIAM B ROBERTSON	10/05/79	TRAVEL VIA COMMERCIAL AIR FROM D.C. TO LYNCBURG AND RETURN	117.00
12-07	379341001	IBM	11/19/79	COMMUNICATING FEATURE FOR MAG II (WASHINGTON OFFICE)	1,174.70
10-31	479304033	IBM	12/29/78-10/31/79	COMPUTER SERVICES FOR SEPTEMBER	582.83
10-31	479304032	ALANTHUS DATA COMMUNICATIONS CORP.	01/22/79-10/31/79	COMPUTER SERVICES FOR SEPTEMBER	59.00
10-31	479304031	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	COMPUTER SERVICES FOR OCTOBER	59.00
12-11	479341003	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	NOVEMBER COMPUTER SERVICE	511.89
10-31	2079330509	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		682.58
11-30	2079335043	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		1,249.27
12-31	2080003070	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		21,117.61

TOTAL

OFFICE OF HON. BEVERLY B BYRON

OFFICIAL EXPENSES

10-31	0279305015	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	FOR PRINTING LETTERS	926.85
11-30	0279335283	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 50 SUMMIT AVE. HAGERSTOWN MD 21740	948.40
12-31	0280002132	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT SUITE 208 1425 LIBERTY RD SYKESVILLE MD 21784	948.40
12-17	06793351001	DAVID R RAMAGE	11/15/79	RENT WILDLAKE OFFICE BLDG COLUMBIA MD 21044	17.00
10-31	0979303065	CENTURY 21 HOPKINS-KEUPER, INC.	10/01/79-10/30/79	RENT 10 E CHURCH STREET EBERDICH MD 21701	235.00
10-31	0979303066	FREEDOM VILLAGE LTD PARTNERSHIP	10/01/79-10/30/79	RENT SUITE 208 1425 LIBERTY RD SYKESVILLE MD 21784	225.00
10-31	0979303067	COLUMBIA MANAGEMENT, INC.	10/01/79-10/30/79	RENT WILDLAKE OFFICE BLDG COLUMBIA MD 21044	425.00
10-31	0979303068	FREDERICK TOWN BANK AND TRUST CO	10/01/79-10/30/79	RENT SUITE 208 1425 LIBERTY RD SYKESVILLE MD 21784	235.00
11-29	0979323490	CENTURY 21 HOPKINS-KEUPER, INC.	11/01/79-11/30/79	RENT 50 SUMMIT AVE. HAGERSTOWN MD 21740	235.00
11-29	0979323492	FREEDOM VILLAGE LTD PARTNERSHIP	11/01/79-11/30/79	RENT SUITE 208 1425 LIBERTY RD SYKESVILLE MD 21784	235.00
11-29	0979323493	COLUMBIA MANAGEMENT, INC.	11/01/79-11/30/79	RENT WILDLAKE OFFICE BLDG COLUMBIA MD 21044	425.00
11-29	0979323495	FREDERICK TOWN BANK AND TRUST CO	11/01/79-11/30/79	RENT 50 SUMMIT AVE. HAGERSTOWN MD 21740	235.00
12-20	0979335067	CENTURY 21 HOPKINS-KEUPER, INC.	12/01/79-12/30/79	RENT 10 E CHURCH STREET FREDERICH MD 21701	235.00
12-20	0979335068	FREEDOM VILLAGE LTD PARTNERSHIP	12/01/79-12/30/79	RENT SUITE 208 1425 LIBERTY RD SYKESVILLE MD 21784	225.00
12-20	0979335069	COLUMBIA MANAGEMENT, INC.	12/01/79-12/30/79	RENT WILDLAKE OFFICE BLDG COLUMBIA MD 21044	425.00
12-20	0979335070	FREDERICK TOWN BANK AND TRUST CO	12/01/79-12/30/79	RENT 10 E CHURCH STREET FREDERICH MD 21701	225.00
10-09	1079282004	XEROX CORPORATION	08/01/79-08/31/79	OVERAGE CHARGE ON COPIER	9.11
10-09	1079282003	DAVID R RAMAGE	09/17/79	FOR PRINTING ASSISTANCE CARDS	85.00
10-09	1079282002	BEVERLY B BYRON	07/16/79-09/23/79	851 INTRA DISTRICT MILES	170.20
10-09	1079282001	SIR SPEEDY	08/01/79-08/31/79	FOR XEROX COPIES MADE BY HOWARD COUNTY DISTRICT OFFICE	3.20
10-12	1079285166	SHIRL S JANITORIAL SERVICE	09/01/79-09/30/79	FOR JANITORIAL SERVICES TO THE FREDERICK CO. DISTRICT OFFICE	39.00
10-12	1079285165	HOUSE RECORDING STUDIO	09/13/79-09/26/79	CHARGES FOR RECORDING SERVICES	40.00
10-15	1079288210	MARGARET BARKMAN	07/01/79-09/30/79	REIMB FOR PAYMENT MADE TO THE CUMBERLAND NEWS-TIMES FOR USE IN ALLEGHANY CO. D.O.	22.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
10-15	079328208	RITA M DOWNS	08/11/79-09/07/79	REIMB FOR INTRA DISTRICT TRAVEL 45 MILES AT .20 PER MILE EQUALS \$9.00	9.00
10-23	079326233	SHIRLEY C ALONSO	08/30/79-09/30/79	REIMBURSEMENT FOR OFFICIAL TRAVEL INTRA DISTRICT TRAVEL 813 MILES	162.60
10-23	079326153	CONGRESSIONAL QUARTERLY INC.	10/23/79	FOR CONGRESSIONAL QUARTERLY SERVICE FOR JANUARY 1980-DECEMBER 1980	276.00
10-29	079329221	THE DAGMAR	10/04/79	FOR XEROX COPIES FOR WASHINGTON COUNTY DISTRICT OFFICE	12.00
10-29	079329218	STROMBERG PUBLICATIONS INC	10/26/79	NEWSPAPER SUB-CANTONS TIMES F/DLVY TO HOWARD CO D.O. 26 WKS \$6.90 11-16-79/5-16-80	6.90
10-29	079329211	STROMBERG PUBLICATIONS INC	10/26/79	NEWSPAPER SUB-THE BALTIMORE EVENING SUN TO THE COLUMBIA DISTRICT OFFICE	6.90
11-09	079313149	COLUMBIA NEWS DISTRIBUTORS	09/01/79-10/28/79	FOR DELIVERY OF THE BALTIMORE EVENING SUN TO THE COLUMBIA DISTRICT OFFICE	7.20
11-09	079313148	THE TIMES AND ALLEGANIAN CO	10/18/79-04/18/80	NEWSPAPER SUBSCRIPTION FOR CUMBERLAND NEWS & SUNDAY TIMES FOR DELV TO WASH OFFICE	33.50
11-09	079313143	CONGRESSIONAL QUARTERLY INC	09/24/79-10/14/79	FOR SET OF FEDERAL REGULATORY DIRECTOR & WASHINGTON INFORMATION DIRECTOR	37.50
11-13	079310707	BEVERLY B BYRON	10/01/79-10/31/79	INTRA DISTRICT TRAVEL OF 649 MILES AT \$.20	129.80
11-13	079317058	KAREN E WAKEFIELD	10/18/79	INTRA DIST TVL 73 MI AT \$.20. TOLLS TO ATND GRDNBRKGR CRMY AIR NAIL GRD FCULTY AT MARTINARFD	16.10
11-13	079317055	KAREN E WAKEFIELD	10/29/79	INTRA DISTRICT TRAVEL-36 MILES AT \$.20 PER MILE EQUALS-\$7.20	7.20
11-13	079317048	BARBARA S. MARTZ	10/26/79	REIMBURSEMENT FOR MOTEL ROOM IN CUMBERLAND WHILE ATTENDING SELECT COMMITTEE ON AGING HEARING	31.24
11-19	079323082	SHIRL'S JANITORIAL SERVICE	10/01/79-10/31/79	FOR JANITORIAL SERVICE TO THE FREDERICK DISTRICT OFFICE	32.00
11-19	079323037	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/79-09/30/79	CHARGES FOR TWO LUNCHEONS WITH CONSTITUENTS TO DISCUSS CONGRESSIONAL BUSINESS	40.10
11-19	079323036	THE CHAM	10/30/79	FOR XEROX COPIES FOR THE HAGERSTOWN DISTRICT OFFICE	2.30
11-19	079323035	SIR SPEEDY	09/01/79-09/30/79	FOR XEROX COPIES FOR THE COLUMBIA DISTRICT OFFICE	2.00
12-07	079341033	SIR SPEEDY	10/01/79-10/31/79	FOR XEROX COPIES MADE BY HOWARD COUNTY DISTRICT OFFICE	10.60
12-07	079341031	HOUSE RECORDING STUDIO	10/01/79-10/31/79	CHARGES FOR RECORDING SERVICES	26.00
12-07	079341027	ROBERT H ATKINSON	10/26/79	REIMBURSEMENT FOR MOTEL ROOM IN CUMBERLAND WHILE ATTENDING SELECT COMMITTEE ON AGING HEARING	31.24
12-17	079351032	BEVERLY B BYRON	10/29/79-11/09/79	REIMBURSEMENT FOR OFFICIAL TRAVEL INTRA DISTRICT 275 MILES - \$55.00	55.00
12-17	079351030	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/79-10/31/79	CHARGES FOR TWO LUNCHEONS WITH CONSTITUENTS TO DISCUSS CONGRESSIONAL BUSINESS	99.78
12-17	079351027	THE VALLEY REGISTER INC.	12/16/79-12/16/80	FOR SUBSCRIPTION RENEWAL FOR THE REGISTER FOR DELIVERY TO HAGERSTOWN DISTRICT OFFICE	8.00
12-17	079351021	HOUSE RECORDING STUDIO	11/01/79-11/30/79	FOR ONE YEAR'S SUBSCRIPTION TO "NOVEMBER"	20.00
12-17	079351016	THE WALL STREET JOURNAL	11/26/79-11/25/80	FOR ONE YEAR'S SUBSCRIPTION TO THE WALL STREET JOURNAL FOR USE IN WASHINGTON, DC OFFICE	55.00
12-17	079351012	SHIRL'S JANITORIAL SERVICE	11/01/79-11/30/79	FOR JANITORIAL SERVICE FOR FREDERICK DISTRICT OFFICE	40.00
12-20	079353352	COLUMBIA NEWS DISTRIBUTORS	10/26/79-12/23/79	FOR DELIVERY OF BALTIMORE SUN TO THE HOWARD COUNTY DISTRICT OFFICE	7.20
12-20	079353351	SIR SPEEDY	11/01/79-11/30/79	FOR XEROX COPIES FOR USE IN HOWARD COUNTY DISTRICT OFFICE	6.55
12-20	079353350	ELIZABETH ANN SULLER	12/05/79	FOR XEROX COPIES FOR USE IN HOWARD COUNTY DISTRICT OFFICE	4.35
12-20	079353349	AB DICK COMPANY	12/04/79	FOR 1 DOZEN MULTI-STRIKE RIBBONS	45.60
12-20	079353347	THE DAGMAR	12/06/79	FOR XEROX COPIES MADE BY HAGERSTOWN DISTRICT OFFICE	7.90
12-20	079353224	KAREN FREESTONE	12/08/79	REIMBURSEMENT FOR COFFEE SUPPLIES FOR ACADEMY SELECTION BOARD INTERVIEWS	6.15
12-20	079353211	KAREN E WAKEFIELD	12/08/79	REIMB. FOR FOOD FOR ACADEMY SELECTION BOARD INTERVIEWS (LUNCH & DONUTS)	15.00
12-20	079353199	BEVERLY B BYRON	12/08/79	REIMB. FOR OFFICIAL TRAVEL- INTRA DISTRICT; 186 MILES AT .20 PER MILE	37.20
12-20	079353190	C & P OF MARYLAND	09/16/79-10/15/79	FOR TELEPHONE SERVICE TO THE FREDERICK COUNTY DISTRICT OFFICE 662-8622	39.59
10-09	179282002	C & P OF MARYLAND	08/07/79-09/06/79	FOR TELEPHONE SERVICE TO HOWARD COUNTY DISTRICT OFFICE 997-8131	124.82
10-09	179282001	GSA, OAD, FINANCE DIVISION	09/22/79	FTS SERVICE TO THE HOWARD COUNTY DISTRICT OFFICE	52.33
10-12	179285072	GSA, OAD, FINANCE DIVISION	09/22/79	FTS SERVICE TO THE CARROLL COUNTY DISTRICT OFFICE	36.92
10-12	179285070	GSA, OAD, FINANCE DIVISION	09/22/79	FTS SERVICE TO THE WASHINGTON COUNTY DISTRICT OFFICE	43.56
10-12	179285069	C & P OF MARYLAND	09/26/79-10/25/79	MONTHLY TELEPHONE SERVICE TO CARROLL COUNTY DISTRICT OFFICE	31.77
10-12	179285068	C & P OF MARYLAND	09/23/79-10/22/79	MONTHLY TELEPHONE SERVICE TO ALLEGANY COUNTY DISTRICT OFFICE	101.98
10-12	179285065	C & P OF MARYLAND	09/07/79-10/06/79	FOR TELEPHONE SERVICE TO THE ALLEGANY CO. DISTRICT OFFICE	54.62
10-23	179296064	C & P OF MARYLAND	09/29/79-10/28/79	FOR TELEPHONE SERVICE TO THE WASHINGTON CO. DISTRICT OFFICE	66.35

OFFICE OF HON. BEVERLY B BYRON—Continued



10-23	1179296030	ACME TELEPHONE ANSWERING SERVICE INC.	10/01/79-10/31/79	20.00	FOR TELEPHONE ANSWERING SERVICE FOR FREDERICK DISTRICT OFFICE
10-23	1179296079	TELEPHONE INTERCONNECT ENTERPRISES INC.	10/01/79-10/31/79	15.00	MONTHLY RENTAL FOR KEY TELEPHONE SET
11-09	1179310246	C & P OF MARYLAND	10/16/79-11/15/79	128.98	CHARGES FOR TELEPHONE SERVICE TO THE FREDERICK DISTRICT OFFICE
11-09	1179323035	C & P OF MARYLAND	10/23/79-11/22/79	120.45	FOR TELEPHONE SERVICE TO ALLEGHENY COUNTY DISTRICT OFFICE
11-19	1179323035	GSA, OAO, FINANCE DIVISION	10/22/79	43.56	FTS SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE
11-19	1179323034	GSA, OAO, FINANCE DIVISION	10/22/79	36.36	FTS SERVICE FOR THE CARROLL COUNTY OFFICE
11-19	1179323032	GSA, OAO, FINANCE DIVISION	10/22/79	43.56	FTS SERVICE FOR THE FREDERICK DISTRICT OFFICE
11-19	1179323019	TELEPHONE INTERCONNECT ENTERPRISES INC.	11/01/79-11/30/79	15.00	FOR MONTHLY RENTAL OF KEY TELEPHONE SET
11-19	1179323018	ACME TELEPHONE ANSWERING SERVICE INC.	11/01/79-11/30/79	20.00	FOR ANSWERING SERVICE FOR FREDERICK DISTRICT OFFICE
12-07	1179341011	C & P OF MARYLAND	10/26/79-11/25/79	31.76	FOR TELEPHONE SERVICE TO THE CARROLL CO. DISTRICT OFFICE
12-07	1179341010	GSA, OAO, FINANCE DIVISION	10/22/79	36.76	CHARGES FOR FTS SERVICE TO HOWARD CO. OFFICE
12-07	1179341009	C & P OF MARYLAND	10/07/79-11/06/79	36.76	CHARGES FOR TELEPHONE SERVICE TO COLUMBIA DISTRICT OFFICE
12-07	1179341007	C & P OF MARYLAND	10/29/79-11/28/79	51.92	CHARGES FOR TELEPHONE SERVICE TO HAGERSTOWN DISTRICT OFFICE
12-07	1179351005	C & P OF MARYLAND	11/16/79-12/15/79	65.71	FOR TELEPHONE SERVICE TO THE ALLEGANY COUNTY DISTRICT OFFICE
12-17	1179351004	C & P OF MARYLAND	11/23/79-12/22/79	112.64	FOR TELEPHONE SERVICE TO THE ALLEGANY COUNTY DISTRICT OFFICE
12-17	1179351003	C & P OF MARYLAND	11/26/79-12/25/79	25.09	FOR TELEPHONE SERVICE TO ELKINSBURG DISTRICT OFFICE
12-17	1179351002	C & P OF MARYLAND	11/29/79-12/28/79	59.07	FOR TELEPHONE SERVICE TO HAGERSTOWN DISTRICT OFFICE
12-17	1179351001	ACME TELEPHONE ANSWERING SERVICE INC.	12/01/79-12/31/79	20.00	FOR MONTHLY RENTAL OF ONE KEY TELEPHONE SET
12-20	1179353045	TELEPHONE INTERCONNECT ENTERPRISES INC.	12/01/79-12/31/79	15.00	FOR MONTHLY RENTAL OF ONE KEY TELEPHONE SET
12-20	1179353044	GSA, OAO, FINANCE DIVISION	11/22/79	40.73	FOR FTS SERVICE TO THE HOWARD CO. DISTRICT OFFICE
12-20	1179353041	GSA, OAO, FINANCE DIVISION	11/22/79	40.65	FOR FTS SERVICE TO THE CARROLL CO. DISTRICT OFFICE
12-20	1179353040	GSA, OAO, FINANCE DIVISION	11/22/79	43.96	FOR FTS SERVICE TO THE HAGERSTOWN DISTRICT OFFICE
12-20	1179353039	GSA, OAO, FINANCE DIVISION	11/22/79	43.96	FOR FTS SERVICE TO THE FREDERICK DISTRICT OFFICE
10-04	2219277169	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	229.86	LOCAL TELEPHONE SERVICE
10-25	2219298001	C & P TELEPHONE	08/01/79-08/31/79	106.07	LONG DISTANCE TELEPHONE SERVICE
10-25	2219298007	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	269.92	LOCAL TELEPHONE SERVICE
10-25	2219313012	C & P TELEPHONE	09/01/79-09/30/79	40.26	LONG DISTANCE TELEPHONE SERVICE
12-04	2219338065	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	208.15	LOCAL TELEPHONE SERVICE
10-09	1219282025	BEVERLY B BYRON	09/21/79	9.60	ONE-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PVT AUTO 48 MILES
10-09	1219282024	BEVERLY B BYRON	09/20/79	9.60	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 48 MILES
10-09	1219282023	BEVERLY B BYRON	09/19/79	19.40	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES
10-09	1219282022	BEVERLY B BYRON	09/18/79	19.40	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES
10-09	1219282021	BEVERLY B BYRON	09/17/79	19.40	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES
10-09	1219282020	BEVERLY B BYRON	09/14/79	19.40	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES
10-09	1219282019	BEVERLY B BYRON	09/13/79	19.40	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES
10-09	1219282018	BEVERLY B BYRON	09/12/79	19.40	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES
10-09	1219282017	BEVERLY B BYRON	09/11/79	19.40	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES
10-09	1219282016	BEVERLY B BYRON	09/10/79	19.40	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES
10-09	1219282015	BEVERLY B BYRON	09/07/79	9.60	ONE-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PVT AUTO 48 MILES
10-09	1219282014	BEVERLY B BYRON	08/14/79	19.40	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES
10-09	1219282013	BEVERLY B BYRON	08/01/79	19.40	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES
10-09	1219282012	BEVERLY B BYRON	07/31/79	19.40	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES
10-09	1219282011	BEVERLY B BYRON	07/30/79	19.40	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES
10-09	1219282010	BEVERLY B BYRON	07/27/79	19.40	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES
10-09	1219282009	BEVERLY B BYRON	07/26/79	19.40	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES
10-09	1219282008	BEVERLY B BYRON	07/25/79	19.40	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES
10-09	1219282007	BEVERLY B BYRON	07/24/79	19.40	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES
10-09	1219282006	BEVERLY B BYRON	07/23/79	19.40	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES
10-09	1219282005	BEVERLY B BYRON	07/20/79	19.40	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES
10-09	1219282004	BEVERLY B BYRON	07/19/79	19.40	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES
10-09	1219282003	BEVERLY B BYRON	07/18/79	19.40	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES
10-09	1219282002	BEVERLY B BYRON	07/17/79	19.40	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES
10-09	1219282001	BEVERLY B BYRON	07/16/79	19.40	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES
11-13	1219317051	BEVERLY B BYRON	10/09/79	9.60	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES
11-13	1219317038	BEVERLY B BYRON	10/12/79	19.40	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES
11-13	1219317037	BEVERLY B BYRON	10/11/79	19.40	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES
11-13	1219317036	BEVERLY B BYRON	10/10/79	19.40	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-13	1279317035	BEVERLY B BYRON	10/09/79	ONE-WAY TRIP FROM WASHINGTON, DC TO RESISTERSTOWN, MD BY PRIVATE AUTO	9.60	9.60
11-13	1279317034	BEVERLY B BYRON	10/02/79	ONE-WAY TRIP FROM WASHINGTON, DC TO THURMONT, MD BY PRIVATE AUTO 65 MILES	13.00	13.00
11-13	1279317033	BEVERLY B BYRON	10/02/79	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	9.60	9.60
11-13	1279317032	BEVERLY B BYRON	09/28/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40	19.40
11-13	1279317031	BEVERLY B BYRON	09/27/79	ONE-WAY TRIP FROM WASHINGTON, DC TO HAGERSTOWN, MD BY PRIVATE AUTO 74 MILES	14.80	14.80
11-13	1279317029	BEVERLY B BYRON	09/27/79	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	9.60	9.60
11-13	1279317028	BEVERLY B BYRON	09/25/79	ROUND-TRIP FROM WASHINGTON, DC TO TANEY TOWN, MD BY PVT AUTO 72 MILES	14.40	14.40
11-13	1279317025	BEVERLY B BYRON	09/25/79	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	9.60	9.60
11-13	1279317024	BEVERLY B BYRON	09/24/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40	19.40
12-17	1279351024	BEVERLY B BYRON	11/09/79	ONE-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO 48 MILES	9.60	9.60
12-17	1279351023	BEVERLY B BYRON	11/08/79	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	9.60	9.60
12-17	1279351022	BEVERLY B BYRON	11/07/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40	19.40
12-17	1279351021	BEVERLY B BYRON	11/05/79	ONE-WAY TRIP FROM WASHINGTON, DC TO BALTIMORE, MD BY PRIVATE AUTO 51 MILES	10.20	10.20
12-17	1279351020	BEVERLY B BYRON	11/05/79	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	9.60	9.60
12-17	1279351019	BEVERLY B BYRON	11/02/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40	19.40
12-17	1279351018	BEVERLY B BYRON	11/01/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40	19.40
12-17	1279351017	BEVERLY B BYRON	10/31/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40	19.40
12-17	1279351016	BEVERLY B BYRON	10/30/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40	19.40
12-17	1279351015	BEVERLY B BYRON	10/29/79	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	9.60	9.60
10-23	1379296026	SHIRLEY C ALONSO	09/12/79	COLUMBIA, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 59 MILES PARKING \$3.25	15.05	15.05
10-23	1379296024	SHIRLEY C ALONSO	09/11/79	COLUMBIA, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 59 MILES PARKING \$5.00	16.80	16.80
11-13	1379296023	KAREN FREESTONE	09/15/79	REIMBURSEMENT FOR OFFICIAL TRAVEL TO & FROM DISTRICT 97 MILES	19.40	19.40
11-13	1379317016	DAVID A SELDEN	09/15/79	WASH DC/BALTIMORE, MD & RTN (TO GIVE SPEECH FOR BBB AT MID BUSS & PRESNAL WOMEN'S LEG COM)	25.80	25.80
11-13	1379317015	DAVID A SELDEN	08/21/79	WASH DC/HAGERSTOWN MD & RTN TO MEET W/WASH CO & PARK SVC ABOUT IMPROVMENTS FOR HARPER FERRY	30.20	30.20
11-13	1379317014	DAVID A SELDEN	07/30/79	WASH TO GANTHERSBURN MD & RTN MEET W/SOLAREX CO RE PLANT EXPANSION IN WESTERN MD & OTHER	12.20	12.20
11-13	1379317011	DAVID A SELDEN	07/09/79	WASHINGTON, DC TO ROCKVILLE, MD & RTN (TO JOIN BBB FOR MTG W/COUNTY EXECUTIVE) 53 MILES	10.60	10.60
11-13	1379317010	KAREN E WAKEFIELD	10/29/79	1-WAY WASH/BAL BY PVT AUTO TO ATND EPA CARROL CO COMM MTG ON HAMPSHIRE TREATMENT PLANT	7.60	7.60
11-13	1379317008	BARBARA S. MARTZ	10/25/79-10/26/79	WASHINGTON FREDERICK AND BACK FOR AGING HEARING 97 MILES	19.40	19.40
11-13	1379317007	BARBARA S. MARTZ	09/21/79	WASHINGTON, DC TO URBANA, MD TO REPRESENT MEMBER AT NARFE LUNCHEON AND BACK 80 MI AT 10	16.00	16.00
11-13	1379317006	BARBARA S. MARTZ	09/04/79	WASH DC TO JUMBERLAND, MD AND BACK PURPOSE- TO MAKE PREPARATIONS UPCOMING AGING HEARING	57.60	57.60
12-20	1379353046	KAREN FREESTONE	12/08/79	WASH/HAGERSTOWN, MD & RTN 180 MI SERVICE ACADEMY INTERVIEWS AT HAGERSTOWN JUNIOR COLLEGE	36.00	36.00
12-20	1379353044	DAVID A SELDEN	12/02/79	WASH/ELICOTT CITY, MD & RTN 92 MI HOWARD COUNTY MENTAL HEALTH ASSOC. LEGISLATIVE MTG	18.40	18.40
12-20	1379353043	DAVID A SELDEN	11/16/79	WASH/HAGERSTOWN, MD & RTN 146 MI SPEECH TO WASH CO. CHAPTER OF NATL ASSOC. OF LIFE UNDERWRITERS	29.20	29.20
12-20	1379353041	DAVID A SELDEN	10/30/79	WASH/DARGAN & RTN 158 MI MTG W/WASH CO. COMMISSIONERS NATL PARK SVC & S. WASH CO TYPYERS ASSOC.	31.60	31.60
12-20	1379353029	SHIRLEY C ALONSO	11/09/79	COLUMBIA, MD TO WASHINGTON, DC & RETURN PVT AUTO 59 MILES	11.80	11.80
12-20	1379353028	SHIRLEY C ALONSO	11/02/79	COLUMBIA, MD TO WASHINGTON, DC & RETURN PVT AUTO 59 MILES	11.80	11.80
12-20	1379353027	SHIRLEY C ALONSO	10/24/79	COLUMBIA, MD TO WASHINGTON, DC & RETURN PVT AUTO 59 MILES PARKING	15.05	15.05
12-20	1379353026	ROBERT H ATKINSON	11/29/79	WASHINGTON TO WOODLAWN (RT) 104 MILES TRAVEL TO & FROM 6TH DISTRICT	20.80	20.80
12-20	1379353025	ROBERT H ATKINSON	10/26/79	WASHINGTON TO FREDERICK (RT) 97 MILES TRAVELED TO & FROM 6TH DISTRICT	19.40	19.40
12-20	1379353023	ROBERT H ATKINSON	10/15/79	WASHINGTON TO FREDERICK (RT) 97 MILES TRAVELED TO & FROM 6TH DISTRICT	19.40	19.40

12-20	1379353022	ROBERT H ATKINSON	10/04/79	WASHINGTON TO FREDERICK (RT) 97 MILES TRAVELED TO & FROM 6TH DISTRICT	19.40
10-09	1479282001	ANDERSON JACOBSON, INC	09/01/79-09/30/79	FOR RENTAL OF ACOUSTIC COUPLER	20.00
10-23	1479296090	DIALCOM, INCORPORATED	10/01/79-10/31/79	FOR COMPUTER SERVICES FOR OCTOBER 1979	875.00
10-29	1479293062	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	CHARGES FOR MONTHLY RENTAL OF V-203 AND COMPUTER COUPLER	69.00
10-29	1479293061	DIALCOM, INCORPORATED	09/30/79	CHARGE FOR PRINTING FOLLOW-UP DIRECTORIES	8.35
12-07	1479341008	ANDERSON JACOBSON, INC	10/01/79-10/31/79	CHARGES FOR PRINTING FOLLOW-UP DIRECTORIES	20.00
12-07	1479341006	DIALCOM, INCORPORATED	10/31/79	CHARGES FOR PRINTING FOLLOW-UP DIRECTORIES	7.50
12-07	1479341004	DIALCOM, INCORPORATED	11/01/79-11/30/79	FOR COMPUTER COUPLER	875.00
12-17	1479351004	ANDERSON JACOBSON, INC	11/01/79-11/30/79	FOR COMPUTER COUPLER	20.00
12-17	1479351003	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	FOR COMPUTER COUPLER & V-203	59.00
12-20	1479353023	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	FOR COMPUTER COUPLER & V-203	59.00
12-20	1479353024	DIALCOM, INCORPORATED	12/01/79-12/31/79	FOR COMPUTER SERVICES FOR DECEMBER	875.00
11-07	1579331001	POSTMASTER	09/21/79	500 - \$15 STAMPS	75.00
11-27	1579333115	POSTMASTER	11/16/79	500 FIFTEEN-CENT STAMPS	75.00
10-31	2079335119	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		277.52
11-30	2079335174	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		213.66
12-31	20800003121	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		210.33
<b>TOTAL</b>					<b>15,272.59</b>

08-22	1079297270	THE SUN PAPERS	07/04/79-07/03/80	REFUND DUE TO CANCELLED SUBSCRIPTION	( 23.41)
<b>TOTAL</b>					<b>[ 23.41]</b>

**OFFICE OF HON. CARROLL A CAMPBELL JR**  
**OFFICIAL EXPENSES**

10-31	0279305016	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	25 NEWS RELEASES - PRINTING	209.17
11-30	0279335286	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	PRINTING OF 500 LETTER HEADS & ENVELOPES FOR TWO TOWN MTGS IN DIST 10-3-79 & 10-4-79	205.00
12-31	0280002133	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	PRINTING OF NEWS RELEASE	205.00
10-12	0679284005	GRAPHIC PRINTING & MAILING	09/28/79	PRINTING OF NEWS RELEASES	26.00
10-18	0679291011	MR ZIPPY	08/01/79	PRINTING OF NEWS RELEASES	32.92
10-31	0679303016	GRAPHIC PRINTING & MAILING	10/26/79	PRINTING OF NEWSLETTER	27.04
11-13	0679317009	GRAPHIC PRINTING & MAILING	11/14/79	PRINTING OF 500 MASTERHEADS FOR NEWS RELEASES	2,815.00
11-27	0679331009	FONTANA LITHOGRAPH, INC	11/09/79	PRINTING OF NEWS RELEASES	77.58
11-27	0679331008	GRAPHIC PRINTING & MAILING	11/09/79	PRINTING OF NEWS RELEASES	26.00
11-27	0679331007	GRAPHIC PRINTING & MAILING	11/02/79	PRINTING OF NEWS RELEASES	26.00
11-27	0679331006	GRAPHIC PRINTING & MAILING	11/02/79	PRINTING OF NEWS RELEASES	26.00
12-11	0679345001	FONTANA LITHOGRAPH, INC	11/21/79	80,000 COPIES OF NOVEMBER 1979 NEWSLETTER	875.00
12-12	0679346015	TELEGRAPH PRESS	11/28/79	80,000 COPIES OF CONSUMER INFORMATION CATALOG	400.00
12-28	0679362002	GRAPHIC PRINTING & MAILING	11/30/79	PRINTING OF NEWS RELEASES	26.00
12-28	0679362001	GRAPHIC PRINTING & MAILING	12/14/79	PRINTING OF NEWS RELEASES	26.00
11-29	0979332074	GSA OAD - FINANCE DIVISION	10/01/79-12/31/79	RENT SPARTANBURG, SOUTH CAROLINA	1,608.00
11-29	0979332073	GSA OAD - FINANCE DIVISION	09/20/79-12/31/79	RENT GREENVILLE, SOUTH CAROLINA	1,332.00
10-05	0792781799	EASTERN AIRLINES	09/20/79	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC	31.50
10-05	0792781797	EASTERN AIRLINES	09/21/79	REIMBURSEMENT FOR PAYMENT OF DOCUMENT REPRODUCTION	31.50
10-05	0792781796	ERNA SOMMER	09/21/79	PRINTING OF 25 NEWS RELEASES	24.30
10-05	0792781795	GRAPHIC PRINTING & MAILING	09/21/79	PRINTING OF 25 NEWS RELEASES	26.00
10-05	0792781793	GRAPHIC PRINTING & MAILING	09/14/79	PRINTING OF 25 NEWS RELEASES	26.00
10-12	079284046	MR ZIPPY	09/13/79-09/26/79	AUDIO AND VIDEO FOR MONTH OF SEPTEMBER, 1979	59.00
10-18	079291269	CARROLL A CAMPBELL JR	09/21/79	PRINTING SERVICES	15.81
10-18	079291268	CARROLL A CAMPBELL JR	09/29/79	OFFICIAL TRAVEL WITHIN DISTRICT 35 MILES X \$20	7.00
10-18	079291266	CARROLL A CAMPBELL JR	09/28/79	OFFICIAL TRAVEL WITHIN DISTRICT 46 MILES X \$20	9.20
10-18	079291265	CARROLL A CAMPBELL JR	09/23/79	OFFICIAL TRAVEL WITHIN DISTRICT 50 MILES X \$20	10.00
10-18	079291265	CARROLL A CAMPBELL JR	09/22/79	OFFICIAL TRAVEL WITHIN DISTRICT 90 MILES X \$20	18.00
10-18	079291263	CARROLL A CAMPBELL JR	09/21/79	OFFICIAL TRAVEL WITHIN DISTRICT 46 MILES X \$20	9.20

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
10-18	079291259	CARROLL A. CAMPBELL JR	10/05/79	OFFICIAL TRAVEL WITHIN DISTRICT 58 MILES X \$20	11.60
10-18	079291258	CARROLL A. CAMPBELL JR	10/04/79	OFFICIAL TRAVEL WITHIN DISTRICT 49 MILES X \$20	9.80
10-18	079291257	CARROLL A. CAMPBELL JR	10/03/79	OFFICIAL TRAVEL WITHIN DISTRICT 142 MILES X \$20	28.40
10-18	079291255	CARROLL A. CAMPBELL JR	10/02/79	OFFICIAL TRAVEL WITHIN DISTRICT 118 MILES X \$20	23.60
10-18	079291252	CARROLL A. CAMPBELL JR	10/01/79	OFFICIAL TRAVEL WITHIN DISTRICT 134 MILES X \$20	26.80
10-19	079292013	EVANS OFFICE SUPPLY, INC	09/28/79	INK AND TONER FOR COPIER - SPARTANBURG, S.C. DISTRICT OFFICE	31.30
10-31	079303280	EASTERN AIRLINES	10/11/79	SPRINT SERVICE FROM WASHINGTON TO GREENVILLE/SPARTANBURG	31.50
10-31	079303274	EASTERN AIRLINES	10/25/79	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	36.75
10-31	079303271	XEROX CORPORATION	05/31/79-09/18/79	EXPENSES FOR RENTAL CAR DUE TO CANCELLATION OF FLIGHT FROM CHARLOTTE, NC TO GREENVILLE, SC	457.78
10-31	079303248	CARROLL A. CAMPBELL JR	09/28/79-09/29/79	DEVELOPMENT OF PHOTOGRAPHS	30.00
11-13	079317094	KEVIN LANIGAN	11/01/79	OFFICIAL TRAVEL IN DISTRICT 46 MILES AT \$20	9.20
11-13	079317093	CARROLL A. CAMPBELL JR	10/22/79	OFFICIAL TRAVEL IN DISTRICT 60 MILES AT \$20	12.00
11-13	079317090	CARROLL A. CAMPBELL JR	10/21/79	OFFICIAL TRAVEL IN DISTRICT 93 MILES AT \$20	18.60
11-13	079317088	CARROLL A. CAMPBELL JR	10/15/79	OFFICIAL TRAVEL IN DISTRICT 45 MILES AT \$20	9.00
11-13	079317075	GRAPHIC PRINTING & MAILING	10/14/79	PRINTING OF NEWS RELEASES	26.00
11-13	079317074	U.S. CAPITOL HISTORICAL SOCIETY	10/22/79	COO PRINT OF HOUSE IN SESSION	6.00
11-13	079317072	CARROLL A. CAMPBELL JR	11/01/79	OFFICIAL TRAVEL IN DISTRICT 46 MILES AT \$20	9.20
11-13	079317071	CARROLL A. CAMPBELL JR	10/29/79	OFFICIAL TRAVEL IN DISTRICT 38 MILES AT \$20	7.60
11-27	079331133	SYSTEMS AND SERVICE, INC.	10/03/79	OFFICE CALL ON COPIER FOR GREENVILLE DISTRICT OFFICE	36.00
11-27	079331109	EASTERN AIRLINES	10/09/79	SPRINT SERVICE FROM D.C. TO GREENVILLE	36.75
11-27	079331108	EASTERN AIRLINES	11/15/79	SPRINT SERVICE DC TO GREENVILLE	51.75
11-27	079331105	EASTERN AIRLINES	11/08/79	SPRINT SERVICE FROM D.C. TO GREENVILLE	36.75
11-27	079331121	MIKE USSERY	11/07/79	SPRINT SERVICE FROM D.C. TO GREENVILLE	36.75
11-29	079333120	HOUSE RECORDING STUDIO	11/07/79-11/08/79	CAR RENTAL IN SOUTH CAROLINA FOR OFFICIAL BUSINESS	79.37
11-29	079333119	MIKE USSERY	10/17/79-10/25/79	AUDIO AND VIDEO FOR MONTH OF OCTOBER, 1979	48.00
11-29	079333115	MIKE USSERY	11/08/79-11/09/79	TAXI FARE FROM COLUMBIA, S.C. AIRPORT TO STATE HOUSE AND RETURN AIRPORT	12.00
11-29	079333112	CALHOUN'S OF SPARTANBURG, INC	10/20/79	OFFICE SUPPLIES (FILE FOLDERS AND INDEX CARDS)	11.33
11-29	079333104	SAM DAWSON	10/05/79-11/10/79	REIMB FOR STAFF TRAVEL FROM GREENVILLE/SPARTANBURG TO D.C. & RTN GREENVILLE/SPARTANBURG	160.00
12-11	079345001	HOUSE OF REPRESENTATIVES RESTAURANT	10/10/79-10/30/79	LUNCH WITH CONSTITUENTS IN MEMBERS DINING ROOM - U.S. CAPITOL	27.15
12-11	079345007	R L POLK AND CO	11/21/79	PURCHASE OF ONE SPARTANBURG CITY DIRECTORY	73.84
12-11	079345006	GRAPHIC PRINTING & MAILING	11/21/79	25 NEWS RELEASES	26.80
12-12	079346186	XEROX CORPORATION	09/18/79-09/30/79	XEROX SERVICES AND COPIES FOR MONTH OF SEPTEMBER, 1979	36.75
12-12	079346178	SPARTANBURG METRO	10/01/79-12/31/79	SUBSCRIPTION FOR NEWSPAPER FROM 10/1/79 TO 12/31/79	1.00
12-28	079362343	EASTERN AIRLINES	12/06/79	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	36.75
12-28	079362338	EASTERN AIRLINES	12/20/79	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	36.75
12-28	079362335	SAM DAWSON	12/16/79	REIMB FOR EASTER AIRLINES SPRINT SERVICE FROM GREENVILLE / SPARTANBURG TO WASH, DC	39.60
12-28	079362329	CARROLL A. CAMPBELL JR	11/03/79-11/06/79	OFFICIAL TRAVEL IN DISTRICT 138 MILES X \$20	9.20
12-28	079362325	CARROLL A. CAMPBELL JR	12/17/79	OFFICIAL MILEAGE IN DISTRICT 46 MILES X \$20	9.20
12-28	079362317	CARROLL A. CAMPBELL JR	12/07/79	OFFICIAL MILEAGE IN DISTRICT 46 MILES X \$20	9.20
12-28	079362311	CARROLL A. CAMPBELL JR	12/01/79	OFFICIAL MILEAGE IN DISTRICT 20 MILES X \$20	4.00
12-28	079362310	CARROLL A. CAMPBELL JR	11/01/79	OFFICIAL MILEAGE IN DISTRICT 66 MILES X \$20	13.20
12-28	079362307	CARROLL A. CAMPBELL JR	11/09/79-11/12/79	OFFICIAL TRAVEL IN DISTRICT 185 MILES X \$20	33.00
12-28	079362300	CARROLL A. CAMPBELL JR	11/26/79	OFFICIAL TRAVEL IN DISTRICT 46 MILES X \$20	9.20
12-28	079362292	CARROLL A. CAMPBELL JR	11/19/79-11/21/79	OFFICIAL TRAVEL IN DISTRICT 257 MILES X \$20	51.40
12-28	079362033	GRAPHIC PRINTING & MAILING	12/07/79	PRINTING OF NEWS RELEASES	26.00

OFFICE OF HON. CARROLL A. CAMPBELL JR—Continued



12-28	1079362031	EVANS OFFICE SUPPLY, INC.	12/10/79	TONER AND CONCENTRATE FOR XEROX MACHINE IN DISTRICT OFFICE	47.32
12-28	1079362030	HOUSE RECORDING STUDIO	11/01/79-11/29/79	AUDIO AND VIDEO FOR MONTH OF NOVEMBER, 1979	60.00
12-28	1079362027	THOMAS LANFORD	12/10/79	REPRO PEEL OFF LABELS - REORDER	200.00
10-05	1179278069	GSA, OAD FINANCE DIVISION	09/18/79	FTS SERVICE FOR DISTRICT OFFICE	92.40
10-31	1179303104	GSA, OAD FINANCE DIVISION	10/18/79	FTS SERVICE FOR DISTRICT OFFICE	92.40
10-31	1179303094	SOUTHERN BELL	09/04/79-10/04/79	TELEPHONE CALLS AND SERVICES	347.33
11-27	1179331038	GSA, OAD FINANCE DIVISION	11/18/79	FTS SERVICE FOR DISTRICT OFFICE	92.40
12-28	1179362027	SOUTHERN BELL	10/04/79-11/04/79	TELEPHONE SERVICE AND CALLS FOR MONTH OF OCTOBER, 1979 (10/4/79-11/4/79)	365.99
12-28	1179362006	SOUTHERN BELL	11/04/79-12/04/79	TELEPHONE SERVICE AND CALLS FOR MONTH OF OCTOBER, 1979	430.88
12-11	2179284006	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAPH MESSAGES SENT DURING MONTH OF SEPTEMBER, 1979	68.43
12-11	2179345001	WESTERN UNION TELEGRAPH COMPANY	10/10/79-11/29/79	TELEGRAMS SENT 10/10/79 AND 11/29/79	25.69
10-04	2179277157	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF AUGUST, 1979	174.89
10-05	2179298279	C & P TELEPHONE	09/01/79-09/20/79	LONG DISTANCE TELEPHONE SERVICE	186.93
10-05	2179298279	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	245.52
10-31	2179303030	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF OCTOBER, 1979	246.03
12-28	2179333108	C & P TELEPHONE	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	241.88
12-28	2179333202	C & P TELEPHONE	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE FOR D.C. PHONES	25.75
12-28	2179282056	CARROLL A. CAMPBELL, JR	08/02/79-09/05/79	R/T MILEAGES FOUNTAIN INN TO GREENVILLE/SPARTANBURG A/P & RTN 92 MILES AT \$ 20	18.40
10-09	1279282053	CARROLL A. CAMPBELL, JR	08/02/79-09/05/79	R/T MILEAGE FROM CAPITOL HILL TO DC NAT'L A/P TO CAPITOL HILL 10 MILES AT \$ 20	2.00
10-09	1279282063	CARROLL A. CAMPBELL, JR	08/02/79-09/05/79	2 ROUND TRIP MILEAGE FOUNTAIN INN TO GREENVILLE - SPARTANBURG A/P & RTN 92 MI AT \$ 20	18.40
10-09	1279282059	CARROLL A. CAMPBELL, JR	07/20/79-07/24/79	ROUND TRIP MILEAGE FROM CAPITOL HILL TO DC NAT'L A/P TO CAPITOL HILL 10 MILES AT \$ 20	2.00
10-09	1279282061	CARROLL A. CAMPBELL, JR	07/20/79-07/24/79	ROUND TRIP MILEAGE FROM CAPITOL HILL TO DC NAT'L AIRPORT TO CAPITOL HILL 10 MILES AT \$ 20	2.00
10-09	1279282062	CARROLL A. CAMPBELL, JR	01/13/79-07/16/79	REIMBURSEMENT FOR AIRLINE TICKET FROM DC TO GREENVILLE - SPARTANBURG, SC	66.00
10-09	1279282066	CARROLL A. CAMPBELL, JR	01/20/79	AIRLINE TICKET FROM DC TO GREENVILLE/SPARTANBURG AND RETURN DC	136.00
10-09	1279282056	EASTERN AIRLINES	08/02/79-09/05/79	AIRLINE TICKET FROM GREENVILLE/SPARTANBURG TO DC	166.00
10-09	1279282054	EASTERN AIRLINES	07/24/79	AIRLINE TICKET FROM GREENVILLE/SPARTANBURG TO DC	154.00
10-09	1279282053	CARROLL A. CAMPBELL, JR	09/21/79-09/23/79	AIRLINE TICKET FROM WASH. DC TO GREENVILLE/SPARTANBURG & RTN WASH. (TVL FOR CONGRESSMAN)	19.40
10-09	1279282051	CARROLL A. CAMPBELL, JR	09/21/79-09/23/79	2 ROUND TRIP MILEAGE FOUNTAIN INN TO GREENVILLE/SPARTANBURG AIRPORT & RTN 92 MILES AT \$ 20	2.00
10-09	1279282050	CARROLL A. CAMPBELL, JR	09/21/79-09/23/79	ROUND TRIP MILEAGE FROM CAPITOL HILL TO DC NAT'L A/P TO CAPITOL HILL 10 MILES AT \$ 20	2.00
10-09	1279282049	CARROLL A. CAMPBELL, JR	09/14/79-09/18/79	R/T MILEAGES FOUNTAIN INN TO GREENVILLE/SPARTANBURG AIRPORT AND RETURN 92 MILES AT \$ 20	18.40
10-09	1279282047	CARROLL A. CAMPBELL, JR	09/14/79-09/18/79	ROUND TRIP MILEAGE FROM CAPITOL HILL TO DC NAT'L A/P TO CAPITOL HILL 10 MILES AT \$ 20	2.00
10-09	1279282045	CARROLL A. CAMPBELL, JR	09/07/79-09/11/79	ROUND TRIP MILEAGE FROM CAPITOL HILL TO DC NAT'L AIRPORT TO CAPITOL HILL 10 MI AT \$ 20	16.40
10-09	1279282044	CARROLL A. CAMPBELL, JR	09/07/79-09/11/79	R/T MILEAGES FOUNTAIN INN TO GREENVILLE/SPARTANBURG A/P AND RETURN 92 MI AT \$ 20	2.00
10-09	1279282044	EASTERN AIRLINES	09/12/79	AIRLINE TICKET FROM WASH. DC TO NATIONAL AIRPORT TO CAPITOL HILL 10 MI AT \$ 20	154.00
10-09	1279282042	EASTERN AIRLINES	09/12/79	AIRLINE TICKET FROM GREENVILLE - SPARTANBURG AND RTN WASH. (TVL FOR CONGRESSMAN)	71.00
10-09	1279282041	EASTERN AIRLINES	09/12/79	AIRLINE TICKET FROM WASHINGTON, DC (TVL FOR CONGRESSMAN)	142.00
10-09	1279282079	EASTERN AIRLINES	10/20/79-10/21/79	2 RT MILEAGE FROM FOUNTAIN INN TO GREENVILLE/SPARTANBURG & RETURN FOUNTAIN INN 92 MILES X 20	18.40
10-31	1279303071	CARROLL A. CAMPBELL, JR	10/20/79-10/23/79	RT MILEAGE FROM CAPITOL HILL TO NATIONAL AIRPORT AND RETURN CAPITOL HILL 10 MILES X 20	2.00
10-31	1279303077	EASTERN AIRLINES	09/28/79	AIRLINE TICKET FROM WASHINGTON TO CHARLOTTE, N.C. - TRAVEL FOR CONGRESSMAN	69.00
10-31	1279303076	EASTERN AIRLINES	10/20/79-10/23/79	AIRLINE TICKET FOR CONGRESSMAN FM DC TO GREENVILLE/SPARTANBURG RETURN DC	154.00
10-31	1279303074	CARROLL A. CAMPBELL, JR	10/12/79-10/15/79	2 RT MILEAGE FROM FOUNTAIN INN TO GREENVILLE/SPARTANBURG AND RETURN FOUNTAIN INN 92 MILES X 20	18.40
10-31	1279303073	CARROLL A. CAMPBELL, JR	10/12/79-10/15/79	RT MILEAGE FROM CAPITOL HILL TO NATIONAL AIRPORT & RETURN CAPITOL HILL 10 MILES X 20	2.00
10-31	1279303070	CARROLL A. CAMPBELL, JR	10/12/79-10/15/79	AIRLINE TICKET FOR CONGRESSMAN OFFICIAL TRAVEL FROM DC TO GREENVILLE/SPARTANBURG & RETURN DC	157.00
10-31	1279303069	CARROLL A. CAMPBELL, JR	10/08/79	RT MILEAGE FROM FOUNTAIN INN TO NATIONAL AIRPORT & RETURN FOUNTAIN INN 46 MILES X 20	9.20
10-31	1279303068	CARROLL A. CAMPBELL, JR	09/28/79-10/08/79	RT MILEAGE FROM CAPITOL HILL TO NATIONAL AIRPORT & RETURN CAPITOL HILL 10 MILES X 20	2.00
11-13	1279317041	CARROLL A. CAMPBELL, JR	10/26/79-10/29/79	2 R/T MILEAGES FOUNTAIN INN TO GREENVILLE/SPARTANBURG AIRPORT & RETURN FOUNTAIN INN 92 MI AT \$ 20	18.40
11-13	1279317040	CARROLL A. CAMPBELL, JR	10/26/79-10/29/79	R/T MILEAGE FROM CAPITOL HILL TO NATIONAL AIRPORT & RETURN CAPITOL HILL 10 MILES AT \$ 20	2.00
11-13	1279317039	EASTERN AIRLINES	10/26/79-10/29/79	OFFICIAL TRAVEL FOR CONG. - AIRLINE TICKET DC - GREENVILLE - SPARTANBURG RETURN DC	177.00
11-29	1279333018	EASTERN AIRLINES	11/02/79-11/07/79	AIRLINE TRAVEL FOR CONGRESSMAN FROM D.C. TO GREENVILLE/ SPARTANBURG RETURN TO D.C.	160.00
11-29	1279333017	EASTERN AIRLINES	11/09/79-11/12/79	AIRLINE TRAVEL FOR CONGRESSMAN FROM D.C. TO GREENVILLE/ SPARTANBURG RETURN TO D.C.	160.00
12-28	1279362065	CARROLL A. CAMPBELL, JR	11/09/79-11/12/79	2 RD TRIP MILEAGES FOUNTAIN INN TO GREENVILLE/SPARTANBURG AP & RET FOUNTAIN INN 92 MI X \$ 20	39.60
12-28	1279362064	CARROLL A. CAMPBELL, JR	11/09/79-11/12/79	RD TRIP MILEAGES FROM CAPITOL HILL TO DC NAT'L AIRPORT TO CAPITOL HILL 10 MILES X \$ 20	2.00
12-28	1279362063	CARROLL A. CAMPBELL, JR	11/02/79-11/07/79	RD TRIP MILEAGES FOUNTAIN INN TO GREENVILLE/SPARTANBURG AP & RET FOUNTAIN INN 92 MI X \$ 20	18.40
12-28	1279362062	CARROLL A. CAMPBELL, JR	11/02/79-11/07/79	RD TRIP MILEAGE FROM CAPITOL HILL TO DC NAT'L AIRPORT TO CAPITOL HILL 10 MILES X \$ 20	2.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
12-28	1279362061	CARROLL A. CAMPBELL, JR	12/18/79-12/18/79	RD TRIP MILEAGE FROM FOUNTAIN INN TO GREENVILLE/SPARTANBURG AP TO FOUNTAIN INN 46 MILES X \$ 20 .	9.20
12-28	1279362060	CARROLL A. CAMPBELL, JR	12/13/79-12/18/79	RD TRIP MILEAGE FROM CAPITOL HILL TO DC NAT'L AIRPORT TO CAPITOL HILL 10 MILES X \$ 20 .	2.00
12-28	1279362059	LOUISE MAGEE TRAVEL AGENCY	12/18/79	AIRLINE TICKET FOR MR CAMPBELL FROM GREENVILLE/SPARTANBURG AP TO DC	18.40
12-28	1279362058	CARROLL A. CAMPBELL, JR	12/06/79-12/07/79	2 RD TRIP MILEAGES FM FOUNTAIN INN TO GREENVILLE/SPARTANBURG AP & RET FOUNTAIN INN 92 MI X \$ 20 .	80.00
12-28	1279362056	CARROLL A. CAMPBELL, JR	12/06/79-12/10/79	RD TRIP MILEAGE FROM CAPITOL HILL TO DC NAT'L AIRPORT TO CAPITOL HILL 10 MILES X \$ 20 .	2.00
12-28	1279362055	EASTERN AIRLINES	12/06/79	AIRLINE TICKET FOR MR CAMPBELL FROM DC TO GREENVILLE/SPARTANBURG	80.00
12-28	1279362054	CARROLL A. CAMPBELL, JR	11/17/79-11/27/79	2 RD TRIP MILEAGES FOUNTAIN INN TO GREENVILLE/SPARTANBURG AP & RET FOUNTAIN INN 92 MI X \$ 20 .	18.40
12-28	1279362052	CARROLL A. CAMPBELL, JR	11/16/79-11/27/79	2 RD TRIP MILEAGES FOUNTAIN INN TO GREENVILLE/SPARTANBURG AP & RET FOUNTAIN INN 92 MI X \$ 20 .	18.40
12-28	1279362048	FAYE ADKINS	11/27/79	REIMB FOR PERSONAL CK WRITTEN FOR TICKET FROM GREENVILLE/SPARTANBURG AP TO DC NAT'L AIRPORT TO CAPITOL HILL 10 MILES X \$ 20 .	2.00
12-28	1279362047	CARROLL A. CAMPBELL, JR	11/30/79-12/02/79	RD TRIP MILEAGE FM FOUNTAIN INN TO GREENVILLE/SPARTANBURG AP & RET FOUNTAIN INN 92 MI X \$ 20 .	80.00
12-28	1279362045	CARROLL A. CAMPBELL, JR	11/30/79-12/03/79	RD TRIP MILEAGE FM FOUNTAIN INN TO GREENVILLE/SPARTANBURG AP & RET FOUNTAIN INN 92 MI X \$ 20 .	80.00
12-28	1279362043	EASTERN AIRLINES	11/30/79	AIRLINE TICKET FOR MR CAMPBELL FROM DC TO GREENVILLE/SPARTANBURG	80.00
10-09	1379292019	SAM DAWSON	09/11/79-09/12/79	AIRLINE TICKET FROM GREENVILLE - CHARLOTTE - WASHINGTON - RTN GREENVILLE (STAFF TRAVEL)	142.00
10-19	1379292018	EASTERN AIRLINES	10/12/79-10/14/79	AIRLINE TICKET FROM D.C. TO GREENVILLE SPARTANBURG, S.C. & RETURN D.C. - STAFF TRAVEL	154.00
10-19	1379292002	EASTERN AIRLINES	10/12/79-10/14/79	AIRLINE TICKET FROM D.C. TO GREENVILLE SPARTANBURG, S.C. & RETURN D.C. - STAFF TRAVEL	154.00
11-13	1379317025	LOUISE MAGEE TRAVEL AGENCY	10/24/79	STAFF AIRLINE TRAVEL FROM GREENVILLE TO DC	63.00
11-13	1379317018	EASTERN AIRLINES	10/22/79-10/26/79	OFFICIAL STAFF TRAVEL - R/T AIRLINE TICKET DC - SOUTH CAROLINA - DC	160.00
11-27	1379331007	EASTERN AIRLINES	11/06/79-11/09/79	STAFF TRAVEL, MR OSSERY FROM DC TO GREENVILLE/SPARTANBURG AND RETURN DC	163.00
10-18	1479291050	TERMINAL DATA CORPORATION	10/04/79	SOUND ENCLOSURE & WORKSTATION FOR COMPUTER	29.00
10-19	1479292008	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER COUPLER AND CONTRACT FOR MONTH OF OCTOBER, 1979	870.62
10-19	1479303029	DATA TERMINALS AND COMMUNICATIONS	09/26/79	TERMINAL COUPLER AND CONTRACT FOR COMPUTER FOR MONTH OF OCTOBER, 1979	170.00
10-31	1479303029	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-10/31/79	COMPUTER SERVICES FOR MONTH OF SEPTEMBER, 1979	59.00
11-13	1479333023	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	SOUND ENCLOSURE & WORKSTATION FOR COMPUTER FOR MONTH OF NOVEMBER, 1979	170.00
11-27	1479331034	TERMINAL DATA CORPORATION	11/01/79-11/30/79	COMPUTER TERMINAL, COUPLER AND CONTRACT FOR MONTH OF NOVEMBER, 1979	875.00
11-29	1479345002	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR MONTH OF NOVEMBER, 1979	59.00
12-11	1479345001	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79-12/31/79	TERMINAL COUPLER AND WORKSTATION FOR COMPUTER	170.00
12-12	1479346032	DATA TERMINALS AND COMMUNICATIONS	12/01/79-12/31/79	SOUND ENCLOSURE & WORKSTATION FOR COMPUTER FOR MONTH OF DECEMBER, 1979	273.62
12-12	1479346031	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR MONTH OF DECEMBER, 1979	35.70
12-28	1479362059	ALANTHUS DATA COMMUNICATIONS CORP	12/05/79	BLACK CLOTH RIBBONS FOR COMPUTER	59.00
12-28	1479362005	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	COMPUTER SERVICE FOR COMPUTER	2.77
10-31	1579303002	SUSAN TOWSON	10/12/79	REIMBURSEMENT FOR POSTAGE	45.00
10-31	1579303002	SUSAN TOWSON	10/18/79	INSTAID REIMBURSEMENT	2.75
10-31	1579303001	SUSAN TOWSON	10/19/79	POSTAGE PACKAGE FOR OFFICIAL BUSINESS	75.00
11-07	1579311012	POSTMASTER	10/22/79	500 \$ 15 STAMPS	5.00
12-28	1579362001	SUSAN TOWSON	11/27/79	REIMBURSEMENT FOR POSTAGE	361.42
11-30	2079305098	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		370.45
11-30	2079333044	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		496.34
12-31	2080003072	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		
<b>TOTAL</b>					<b>21,081.86</b>

OFFICE OF HON. WILLIAM CARNEY  
OFFICIAL EXPENSES

10-31 0279305018 (EQUIPMENT ALLOWANCE CHARGED)

10/01/79-10/31/79

431.00



11-30	0279335290	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	445.00
12-31	0280002135	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	445.00
10-31	0679303019	THOMAS J LANKFORD	09/19/79	116.00
11-09	0679313017	METRO PRINTING	10/18/79	642.00
11-09	0679313016	METRO PRINTING	09/28/79	2,627.50
12-17	0679351016	ADVERTISING DESIGN ASSOCIATES, INC	11/26/79	3,734.80
10-31	0979303069	A-DRIVE CORP	10/01/79-10/30/79	385.00
10-31	0979303070	SALMAC HOLDING CO	10/01/79-10/30/79	864.75
11-29	0979332494	A-DRIVE CORP	11/01/79-11/30/79	385.00
11-29	0979332495	SALMAC HOLDING CO	11/01/79-11/30/79	385.00
12-20	0979353071	A-DRIVE CORP	12/01/79-12/30/79	385.00
12-20	0979353072	SALMAC HOLDING CO	12/01/79-12/30/79	385.00
10-05	1079278276	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/79-08/31/79	32.50
10-05	1079278270	RICHARD SCHMIDT	08/03/79-08/18/79	75.60
10-16	1079289065	THE SUBURBAN CAUCUS	01/03/79-12/31/79	25.00
10-31	1079304070	SMITHOWN NEWSPAPER	10/01/79-09/30/80	7.00
10-31	1079304068	HOUSE RECORDING STUDIO	09/06/79-09/30/79	196.00
11-09	1079313209	FRANCK STUDIO	06/26/79	196.00
11-09	1079313186	RICHARD SCHMIDT	10/17/79-10/18/79	75.00
11-09	1079313181	FREDERICK WM BRINKMAN JR	10/16/79-10/18/79	19.20
11-09	1079313181	FREDERICK WM BRINKMAN JR	09/22/79	19.20
11-14	1079318289	CONGRESSIONAL QUARTERLY INC	10/14/79	6.42
11-14	1079318281	GEORGE FEY	11/17/79	276.00
11-22	1079325105	THOMAS J LANKFORD	10/01/79	15.00
11-26	1079330072	HOUSE RECORDING STUDIO	10/01/79-10/31/79	22.00
12-17	1079351220	SOUTH FERRY, INC	08/14/79-11/01/79	303.00
12-18	1079352454	HOUSE OF REPRESENTATIVES RESTAURANT	10/17/79	70.00
12-18	1079352454	HOUSE OF REPRESENTATIVES RESTAURANT	10/17/79	70.00
12-18	1079352004	JAMES TEES	12/01/79	23.69
12-28	1079352429	OFFICE OF RECORDS AND REGISTRATION	11/28/79-12/18/79	420.50
11-09	1179313057	NEW YORK TELEPHONE COMPANY	09/04/79-10/04/79	128.00
12-17	1179313059	NEW YORK TELEPHONE COMPANY	10/04/79-11/04/79	443.61
10-25	2279279259	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	166.26
10-25	2279296531	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	167.59
11-26	2279330007	C & P TELEPHONE	08/31/79-09/30/79	104.72
11-26	2279330006	C & P TELEPHONE	07/31/79-08/31/79	58.64
12-04	2279333935	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	166.56
12-17	2279351012	C & P TELEPHONE	10/01/79-10/31/79	65.50
10-16	1279289042	WILLIAM CARNY	09/28/79-10/05/79	136.00
11-09	1279289041	WILLIAM CARNY	09/28/79-10/05/79	136.00
11-09	1279313067	WILLIAM CARNY	10/13/79	9.50
11-14	1279318114	WILLIAM CARNY	10/26/79	51.00
11-14	1279318114	WILLIAM CARNY	10/15/79	51.00
11-27	1279331001	WILLIAM CARNY	07/27/79	55.00
12-17	1279351049	WILLIAM CARNY	09/17/79	63.00
12-17	1279351048	WILLIAM CARNY	09/14/79	64.00
12-17	1279351047	WILLIAM CARNY	09/05/79	64.00
12-20	1279354007	WILLIAM CARNY	12/07/79-12/11/79	136.00
12-20	1279354006	WILLIAM CARNY	12/03/79	51.00
12-20	1279354005	WILLIAM CARNY	10/29/79	64.00
12-20	1279354004	WILLIAM CARNY	10/23/79	64.00
12-20	1279354003	WILLIAM CARNY	10/19/79	64.00
12-20	1279354002	WILLIAM CARNY	10/13/79	64.00
12-20	1279354001	WILLIAM CARNY	11/21/79	51.00
10-16	1379289008	BETTY L ORR	10/04/79-10/18/79	115.00
11-14	1379289032	GEORGE FEY	10/16/79-10/18/79	64.00
12-20	1379354001	WILLIAM CARNY	10/01/79	64.00
		ACADEMY POSTERS - STOCK - TYPESET		
		PRINTING OF NEWSLETTER TO CONSTITUENTS		
		PRINTING OF NEWSLETTER TO CONSTITUENTS		
		PRINTING OF NEWSLETTER GOING TO CONSTITUENTS		
		RENT		
		RENT 2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738		
		RENT		
		RENT 2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738		
		RENT		
		RENT 2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738		
		LUNCH WITH CONSTITUENTS - OFFICIAL BUSINESS		
		REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES OF STAFF MEMBER IN DISTRICT		
		DUES FOR FIRST YEAR OF 96TH CONGRESS		
		1-YEAR SUBSCRIPTION TO NEWSPAPER		
		PRODUCTION OF TAPES, ETC., FOR AIRING TO CONSTITUENTS		
		SERVICES RENDERED IN CONNECTION WITH SENIOR CITIZEN INTERM		
		REIMBURSEMENT FOR TWO MEALS WHILE WORKING IN WASHINGTON OFFICE		
		ROUND TRIP TICKET ON EASTERN AIRLINES OFFICIAL BUSINESS TO WASHINGTON OFC FROM NEW YORK		
		REIMBURSEMENT FOR MAINTENANCE OF MOBILE OFFICE VAN		
		CONGRESSIONAL QUARTERLY SERVICE FOR 1980 1-1-80 TO 12-31-80		
		REIMBURSEMENT FOR DINNER WHILE WORKING IN WASHINGTON OFFICE		
		CARDS		
		RECORDING OF TAPES TO BE AIRED ON RADIO & TV TO CONSTITUENTS		
		FERRY TICKETS USED BY CONG. MOBILE OFFICE VAN TO GO TO & FROM SHELTER ISLAND		
		LUNCHEON MEETING WITH CONSTITUENTS		
		TAPES, ETC. FOR AIRING TO CONSTITUENTS		
		REIMB TO STAFF MEMBER FOR PACKAGE MAILED TO DIST BY PDQ THRU US AIR (OFC'L BUSINESS)		
		CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS		
		DISTRICT OFFICE TELEPHONE BILL		
		DISTRICT OFFICE TELEPHONE BILLS		
		LOCAL TELEPHONE SERVICE		
		LOCAL TELEPHONE SERVICE		
		LONG DISTANCE TELEPHONE SERVICE		
		LONG DISTANCE TELEPHONE SERVICE		
		LOCAL TELEPHONE SERVICE		
		LONG DISTANCE PHONE CALLS		
		REIMB FOR TRAVEL BY CAR BY MEMBER TO DIST FROM WASH. (RT) 620 MI AT 20 PLUS TOLLS		
		REIMB FOR TRAVEL BY CAR BY MEMBER FROM DIST TO WASH. (RT) 620 MI AT 20 PLUS TOLLS		
		REIMBURSEMENT FOR TAXI FARE FROM L MACARTHUR (ISLIP) AIRPORT TO RESIDENCE		
		REIMB TO MEMBER ON AIRLINE TICKET FROM NY TO WASHINGTON, DC		
		REIMB FOR AIRLINE TICKET FROM NY TO WASHINGTON, DC		
		REIMB FOR PAYMENT TO ALLEGHENY AIRLINES FOR FLIGHT FROM WASH. DC TO ISLIP, NY.		
		REIMB. FOR AIRLINE FLIGHT FOR CONGRESSMAN FROM ISLIP, NY TO WASHINGTON, DC		
		REIMB. FOR AIRLINE FLIGHT FOR CONGRESSMAN FROM WASHINGTON, DC TO ISLIP, NY		
		REIMB. FOR AIRLINE FLIGHT FOR CONGRESSMAN FROM ISLIP, NY TO WASHINGTON, DC		
		REIMBURSEMENT FOR ROUND-TRIP TO U.S. AIR TO ISLIP, NY FROM DC		
		REIMB FOR AIR FLIGHT FROM NY TO WASHINGTON, DC ON OFFICIAL BUSINESS - EASTERN AIRLINES		
		ISP-DCA FOR CONGRESSMAN		
		ISP-DCA FOR CONGRESSMAN		
		DCA-ISP FOR CONGRESSMAN		
		DCA-ISP FOR CONGRESSMAN		
		REIMB FOR 1-WAY TRIP FROM ISP, NY TO WASH., DC BY CONGRESSMAN 310 MI AT 20 PLUS TOLLS		
		REIMBURSEMENT TO STAFF MEMBER FROM DISTRICT VIA EASTERN AIRLINES (OFFICIAL BUSINESS)		
		REIMB FOR PLANE TICKET TO/FROM WASH., DC TO DISTRICT ON OFFICIAL BUSINESS (EMPLOYEE)		
		DCA-ISP FOR CONGRESSMAN & BETTY ORR, ADM. ASST.		



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-05	1479278053	TERMINAL DATA CORPORATION	09/26/79	PAYMENT FOR FILM RIBBONS FOR COMPUTER	37.20	
10-31	1479304005	DATA TERMINALS AND COMMUNICATIONS	10/31/79	COMPUTER SERVICES 11-1-79 THRU 11-30-79	163.00	
10-31	1479304004	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES	875.00	
10-31	1479304003	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	COMPUTER SERVICES	59.00	
11-26	1479330021	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES	875.00	
11-26	1479330020	ALANTHUS DATA COMMUNICATIONS	11/26/79	COMPUTER SERVICES 12-1-79 TO 12-31-79	163.00	
12-18	1479352087	DATA TERMINALS AND COMMUNICATIONS	12/18/79	COMPUTER SERVICES 1-1-80 TO 1-31-80	163.00	
12-18	1479352085	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES	68.83	
12-18	1479352004	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79-12/31/79	COMPUTER SERVICES	875.00	
12-18	1479352002	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	COMPUTER SERVICES	59.00	
11-09	1579313002	JAMES TEESE	11/01/79-11/30/79	REIMBURSEMENT FOR EXPRESS MAIL SERVICE TO CONSTITUENT	7.90	
12-18	1579352013	POSTMASTER	12/02/79	POSTAGE STAMPS	300.00	
10-31	2079305118	(STATIONERY ALLOWANCE CHARGED)	12/04/79			
11-30	2079335075	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79			
11-30	2079335075	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			
12-31	20800003122	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			22,515.76

OFFICE OF HON. WILLIAM CARNEY—Continued

OFFICE OF HON. BOB CARR

OFFICIAL EXPENSES

10-31	0279305019	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		642.00	
11-30	0279335297	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		653.47	
12-31	0280002137	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		522.00	
10-19	0679320035	DAVID R RAMAGE	10/04/79	MASS MAILING EXPENSE - PRINTING CHARGE FOR 55,100 UPDATES	600.00	
11-19	0679317018	LANSING LABOR NEWS	10/24/79	MASS MAILING EXPENSE - 27,000 FORUM CARDS PRINTING COST	194.00	
11-19	0679323006	HOUSE RECORDING STUDIO	10/01/79-10/31/79	MASS MAILING EXPENSE - COST FOR PRODUCTION OF TV SHOW	118.00	
12-11	0679345022	ADVERTISING DESIGN ASSOCIATES, INC	11/16/79	MASS MAILING EXPENSE - PRODUCTION COST FOR POSTAL PATRON NEWSLETTER	406.40	
12-26	0679360013	RECORD COMPOSITION COMPANY	11/17/79	MASS MAILING EXPENSE - PRODUCTION COST FOR POSTAL PATRON NEWSLETTER	3,262.00	
12-26	0679360012	LANSING LABOR NEWS	12/12/79	MASS MAILING EXPENSE - 20,000 FORUM CARDS FOR TOWN MEETING	120.00	
12-26	0679360011	DAVID R RAMAGE	12/07/79	MASS MAILING EXPENSE - 18,000 CONGRESSIONAL WRAP UP LETTERS	462.90	
10-31	0879303071	JACKSON EDUCATION ASSOC	12/12/79	MASS MAILING EXPENSE - 17,338 CHESHIRE LABELS	79.35	
11-29	0879332075	GSA OAD FINANCE DIVISION	10/01/78-10/30/79	RENT 1132 FIRST STREET JACKSON MI 49203	400.00	
11-29	0879332075	JACKSON EDUCATION ASSOC	10/01/78-12/31/79	RENT LANSING MI	2,031.00	
12-20	0879350713	JACKSON EDUCATION ASSOC	11/01/78-11/30/79	RENT 1132 FIRST STREET JACKSON MI 49203	400.00	
10-17	1079290178	MICHIGAN PRESS READING SERVICE	09/01/78-09/30/79	OFFICIAL EXPENSE - MONTHLY CHARGE FOR NEWSPAPER CLIPPING SERVICE	55.50	
10-17	1079290177	CONGRESSIONAL QUARTERLY INC.	01/01/79-12/31/80	OFFICIAL EXPENSE - RENEWAL SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY	276.00	
10-19	1079292018	HOUSE RECORDING STUDIO	09/01/79-09/30/79	MASS MAILING EXPENSE - COST FOR PUBLISHING MONTHLY TV SHOW	104.50	
10-19	1079292016	NATIONAL JOURNAL REPORTS	09/01/79-10/01/80	OFFICIAL EXPENSE - RENEWAL OF SUBSCRIPTION, PLUS 2 BINDERS	399.00	
10-19	1079292015	BOBBY CARR	09/30/79	OFFICIAL EXPENSE - GAS WHILE IN 6TH DISTRICT OF MICHIGAN	7.00	
10-22	1079295202	SANDY PUIHPHREY	09/01/79-10/31/79	OFFCL EXPS - REIMB TO SSP FOR CITIZEN PATRIOT SUB FOR THE JACKSON D.O. 7/THE MO OF OCT	5.60	
10-22	1079295202	SANDY PUIHPHREY	09/28/79	OFFICIAL EXPENSE - REIMB TO SSP FOR RESTROOM PAPER PRODUCTS 7/THE JACKSON D.O.	2.34	
10-22	1079295198	SANDY PUIHPHREY	09/17/79	OFFICIAL EXPENSE - REIMB TO SSP FOR GARBAGE BAGS FOR THE JACKSON DISTRICT OFFICE	7.00	
10-22	1079295197	MARY ADDISON	09/01/79-09/30/79	OFFCL EXP - REIMB TO MA FOR CITIZEN PATRIOT SUB FOR THE JACKSON D.O. FOR MO OF SEPT	6.50	

TOTAL

10-22	1079295193	AEROSPACE DAILY	10/22/79	OFFICIAL EXPENSE - RENEWAL OF SUBSCRIPTION 1-1-80 THRU 1-1-81	550.00
10-22	1079295188	THE WASHINGTON POST	09/30/79	OFFICIAL EXPENSE - CLASSIFIED ADVERTISEMENT FOR POSITION IN WASHINGTON OFFICE	21.30
10-22	1079295189	PUBLIC SENTIMENT	10/01/79-10/01/80	OFFICIAL EXPENSE - RENEWAL SUB TO PUBLIC SENTIMENT FOR JACKSON DISTRICT OFFICE	7.00
11-06	1079310006	ART SERVICES	08/28/79	OFCL EXP - COST OF ARTWORK FOR TESTIMONY BEFORE THE SENATE FOREIGN RELATIONS COMM, REP CONSTIT	306.00
11-13	1079317226	MICHIGAN PRESS READING SERVICE	10/01/79-10/31/79	OFFICIAL EXPENSE - NEWSPAPER CLIPPING SERVICE	57.25
11-19	1079320025	BOB CARR	11/08/79	OFFICIAL EXPENSE - REIMB FOR THE COST OF PRINTING THE POSTMASTER LINE ON CONG FRANKS	14.00
11-19	1079320125	QUALITY LEASING	10/18/79-10/22/79	OFFICIAL EXPENSE - RENTAL FOR CAR	40.00
11-19	1079323123	QUALITY LEASING	09/28/79-10/03/79	OFFICIAL EXPENSE - RENTAL FOR CAR	50.00
12-10	10793344118	MICHIGAN STATE UNIVERSITY PRESS	11/07/79	OFFICIAL EXPENSE - SOIL MAP	2.17
12-11	1079345337	AVIATION WEEK & SPACE TECHNOLOGY	12/01/79-12/01/80	OFFICIAL EXPENSE - SUBSCRIPTION RENEWAL	33.00
12-11	1079345336	IBW CORPORATION	11/20/79	OFFICIAL EXPENSE - REPAIR FOR TYPEWRITERS IN LANSING DISTRICT OFFICE	87.68
12-11	1079345334	MICHIGAN PRESS READING SERVICE	10/01/79-11/30/79	OFFICIAL EXPENSE - NEWSPAPER CLIPPING SERVICE	52.25
12-12	1079347195	THE BLAZER	09/01/79-09/01/80	OFFICIAL EXPENSE - NEWSPAPER SUBSCRIPTION RENEWAL	6.00
12-12	1079346190	SANDY PUMPHREY	11/02/79	OFCL EXPENSE - REIMB TO SSP FOR CITIZEN PATRIOT SUBS FOR THE JACKSON OO FOR THE MONTH OF NOV	5.60
12-18	1079352449	HOUSE RECORDING STUDIO	11/01/79-11/30/79	MASS MAILING EXPENSE - PRODUCTION COST FOR TV SHOW	131.50
12-26	1079360155	JILL PENNINGTON	12/13/79	OFFICIAL EXPENSE - GASOLINE	14.00
12-29	1079360154	SANDY PUMPHREY	12/03/79	OFFICIAL EXPENSE - REIMB TO SSP FOR CITIZEN PATRIOT SUBS, FOR JACKSON DISTRICT OFC - MONTH OF DEC	7.00
10-17	1179290038	GSA OAD FINANCE DIVISION	09/01/79-09/30/79	TELECOMMUNICATIONS EXPENSE - MONTHLY FTS PHONE BILL FOR LANSING DISTRICT OFFICE	187.76
10-17	1179295038	MICHIGAN BELL TELEPHONE CO	10/01/79-10/31/79	TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR JACKSON DISTRICT OFFICE	82.05
10-22	1179295036	MICHIGAN BELL TELEPHONE CO	10/01/79-10/31/79	TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR LANSING DISTRICT OFFICE	40.88
10-22	1179295035	GSA OAD FINANCE DIVISION	09/18/79	TELECOMMUNICATIONS EXPENSE - MONTHLY FTS BILL FOR JACKSON DISTRICT OFFICE	40.00
11-06	1179310003	MICHIGAN BELL TELEPHONE CO	09/01/79-09/30/79	TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR JACKSON DISTRICT OFFICE	76.08
11-06	1179310002	GSA OAD FINANCE DIVISION	10/01/79-10/31/79	TELECOMMUNICATIONS EXPENSE - MONTHLY FTS PHONE BILL FOR LANSING DISTRICT OFFICE	183.36
11-19	1179312004	MICHIGAN BELL TELEPHONE CO	11/01/79-11/30/79	TELECOMMUNICATIONS EXPENSE - MONTHLY FTS PHONE BILL FOR LANSING DISTRICT OFFICE	43.02
12-11	1179345111	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	TELECOMMUNICATIONS EXPENSE - MONTHLY FTS TELEPHONE BILL FOR LANSING DISTRICT OFFICE	188.24
12-12	1179346044	MICHIGAN BELL TELEPHONE CO	10/22/79	TELECOMMUNICATIONS EXPENSE - MONTHLY FTS BILL FOR JACKSON DISTRICT OFFICE	77.22
12-12	1179346045	MICHIGAN BELL TELEPHONE CO	11/01/79-11/30/79	TELECOMMUNICATIONS EXPENSE - MONTHLY FTS BILL FOR JACKSON DISTRICT OFFICE	38.44
12-26	1179360059	MICHIGAN BELL TELEPHONE CO	12/01/79-12/31/79	TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR LANSING DISTRICT OFFICE	40.00
12-28	1179362011	MICHIGAN BELL TELEPHONE CO	11/18/79	TELECOMMUNICATIONS EXPENSE - MONTHLY BILL FOR JACKSON DISTRICT OFFICE	74.93
10-19	2179292006	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELECOMMUNICATIONS EXPENSE - MONTHLY BILL FOR JACKSON DISTRICT OFFICE	40.00
10-19	2179319018	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELECOMMUNICATIONS EXPENSE - MONTHLY BILL FOR JACKSON DISTRICT OFFICE	74.93
12-18	2179315026	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELECOMMUNICATIONS EXPENSE - MONTHLY TELEGRAPH BILL	38.59
10-04	2219327180	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	TELECOMMUNICATIONS EXPENSE - MONTHLY TELEGRAPH BILL	54.89
10-25	2219329017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	TELECOMMUNICATIONS EXPENSE - MONTHLY TELEGRAPH BILL	53.20
10-29	2219329018	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	312.63
12-04	2219338068	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	107.59
10-17	1219290023	BOB CARR	09/28/79-10/01/79	TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR WASHINGTON OFFICE	507.02
10-17	1219290022	BOB CARR	10/06/79-10/06/79	TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR WASHINGTON OFFICE	743.95
10-29	1219299017	BOB CARR	10/16/79-10/22/79	TVL EXP - R/T - PRIVATE PLANE WASH, D.C. - LANSING, MI - 1202 MI AT \$3.67/MILE \$4.00 LANDING FEE	436.72
11-07	1219311086	BOB CARR	10/26/79-10/27/79	TVL EXP - R/T - PVT PLANE WASH, DC - LANSING, MI 1202 MI AT \$3.67/MILE \$4.00 LANDING FEE	436.72
11-15	1219319045	BOB CARR	11/04/79-11/06/79	TVL EXP - R/T - PVT PLANE WASH, DC - LANSING, MI 1212 MI AT \$3.67/MILE \$4.00 LANDING FEE	338.80
11-19	1219323069	BOB CARR	11/04/79-11/13/79	TVL EXP - R/T - PVT PLANE WASH, DC - LANSING, MI 1212 MI AT \$3.67/MILE \$4.00 LANDING FEE	440.32
11-27	1219323068	BOB CARR	11/17/79-11/18/79	TVL EXP - RT - PRIVATE PLANE - WASH, D.C. - LANSING, MI - 1212 MI AT \$6 - PLUS 4.00 LANDING FEE	440.32
11-30	1219334024	BOB CARR	11/20/79-11/21/79	TVL EXP - R/T - PVT PLANE WASH, DC - LANSING, MI 1212 MI AT \$3.67/MILE \$4.00 LANDING FEE	440.32
12-06	1219340069	BOB CARR	11/30/79-12/01/79	TVL EXP - R/T - PVT PLANE WASH, DC - LANSING, MI 1212 MI AT \$3.67/MILE \$4.00 LANDING FEE	440.32
12-14	1219348073	BOB CARR	12/08/79-12/10/79	TVL EXP - R/T - PVT PLANE WASH, D.C. - LANSING, MI 1212 MI AT \$3.67/MILE \$4.00 LANDING FEE	440.32
12-26	1219360040	BOB CARR	12/16/79-12/18/79	TVL EXP - R/T - PVT PLANE WASH, DC - LANSING, MI 1212 MI AT \$3.67/MILE \$4.00 LANDING FEE	440.32
11-07	1379311031	H B W SCHROEDER	09/18/79	TVL EXP - ONE WAY - UNITED AIRLINES - WASHINGTON, DC - LANSING, MI	88.00
10-17	1479290026	DIALOUM, INCORPORATED	10/01/79-10/31/79	COMPUTER EXPENSE - MONTHLY COMPUTER SERVICES	875.00
10-19	1479292012	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	COMPUTER EXP - MONTHLY RENTAL FOR ACOUSTIC COUPLER FOR COMP TERMINAL IN LANSING DIST OFFICE	14.00
10-19	1479292011	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR COMPUTER TERMINAL IN LANSING DISTRICT OFFICE	67.50
10-19	1479292010	TERMINAL DATA CORPORATION	10/01/79-10/31/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR SOUND HOOD IN WASHINGTON OFFICE	22.50
10-19	1479292009	DATA TERMINALS AND COMMUNICATIONS	10/19/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR TERMINAL IN WASHINGTON OFF 11-1-79/11-30-79	236.00
11-07	1479311037	DIAMOND PAPER COMPANY	07/23/79	OFCL EXP - 1 CARTON OF PAPER FOR TEXAS INSTRUMENT 745 COMPUTER TERMINAL IN WASH OFC	54.50
11-15	1479319050	DATA TERMINALS AND COMMUNICATIONS	11/15/79	COMPUTER EXPS - MO RENTAL FOR COMPUTER TRMNL IN WASHINGTON OFFICE 12-1-79 TO 12-31-79	236.00



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-15	1479319049	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER EXPENSE - COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	875.00	
11-15	1479319047	XEROX CORPORATION	02/01/79-02/15/79	COMPUTER EXPENSE - RENTAL FOR TERMINAL IN WASHINGTON OFFICE FOR 1/2 THE MONTH OF FEB	72.00	
11-16	1479320011	FEDERAL DATA CORPORATION	10/01/79-10/31/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR TEXAS INSTRUMENT 745 COMPUTER TERMINAL	95.00	
11-19	1479323073	FEDERAL DATA CORPORATION	11/01/79-11/30/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR TEXAS INSTRUMENT 745	95.00	
11-19	1479323071	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR ACOUSTIC COUPLER FOR TERMINAL IN LANSING DIST OFC	14.00	
11-19	1479323069	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR TERMINAL IN LANSING DISTRICT OFFICE	67.50	
11-19	1479323067	FEDERAL DATA CORPORATION	12/01/79-12/31/79	COMPUTER EXP - MONTHLY RENTAL FOR SOUND HOOD FOR TERMINAL 745 COMPUTER TERMINAL	22.50	
12-11	1479345084	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR PORTABLE TEXAS INSTRUMENT 745 COMPUTER TERMINAL	95.00	
12-11	1479345082	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER EXPENSE - COMPUTER SERVICES FOR THE MONTH OF DECEMBER	875.00	
12-18	1479352085	DATA TERMINALS AND COMMUNICATIONS	12/01/79-12/31/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR SOUND HOOD IN WASHINGTON OFFICE	22.50	
12-18	1479352084	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR COMPUTER TERMINAL IN WASHINGTON OFFICE	236.00	
12-18	1479352083	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR ACOUSTIC COUPLER F/CMPTR TRML IN LANSING D/O	14.00	
12-26	1479360014	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR COMPUTER TERMINAL IN LANSING DISTRICT OFFICE	67.50	
11-27	1579331017	POSTMASTER	11/08/79	POSTAGE ALLOWANCE - 500 STAMPS	75.00	
10-31	2079305099	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		75.00	
11-30	2079335045	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		599.64	
12-31	2080003075	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,493.90	
					1,649.27	
				<b>TOTAL</b>	<b>28,557.31</b>	

**OFFICE OF HON. TIM LEE CARTER**

**OFFICIAL EXPENSES**

10-31	0279305020	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,198.89
11-30	0279305020	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,250.22
12-31	0280002138	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,248.89
11-06	1079310264	TIM LEE CARTER	07/01/79-07/31/79	REIMBURSEMENT NEWSCLIP SERVICE	45.00
11-06	1079310263	TIM LEE CARTER	10/03/79-10/04/79	TOLL 90; BREAKFAST 6.04; LUNCH 4.83; LUNCH 13.30	23.07
11-06	1079310257	TIM LEE CARTER	10/03/79-10/04/79	TWO ROOMS (FIELD SECRETARY & MEMBER) AT 16.80 (HOLIDAY MOTEL BERA, KY) AARON PILES.	33.60
11-06	1079310252	TIM LEE CARTER	10/03/79-10/04/79	DIST TV MILG (LOPKINSVILLE TO RICHMOND, THROUGH SOMERSET, KY & RTN TRIP) 240 MI AT 20	48.00
11-06	1079310244	TIM LEE CARTER	08/01/79-09/30/79	REIMBURSEMENT FOR NEWSCLIP SERVICE PAYMENT	98.00
11-06	1079310241	XEROX CORPORATION	07/10/79-07/30/79	USAGE CHARGE. EXTRA COPIES	19.72
11-06	1079310239	XEROX CORPORATION	05/31/79-07/10/79	USAGE CHARGE. EXTRA COPIES	119.39
11-06	1079310021	TIM LEE CARTER	07/20/79-07/21/79	HOLIDAY INN; LEXINGTON, KY (ROOM \$27.50; FOOD \$8.80; AND TAX \$2.20)	38.50
11-06	1079325106	TIM LEE CARTER	07/20/79-07/22/79	AVIS CAR RENTAL	135.70
11-22	1079348265	TIM LEE CARTER	10/31/79	CLIPPING SERVICE	45.00
12-14	1079361292	TIM LEE CARTER	09/21/79-11/30/79	REIMBURSEMENT FOR NEWSCLIPPING SERVICE DURING NOV. 1979	61.00
12-27	1079361290	TIM LEE CARTER	09/21/79-09/27/80	REIMBURSEMENT LINCOLN COUNTY POST, ONE-YEAR SUBSCRIPTION RENEWAL	12.00
12-27	1079361288	TIM LEE CARTER	10/23/79-10/23/80	REIMBURSEMENT BEATTYVILLE ENTERPRISE, ONE-YEAR SUBSCRIPTION RENEWAL	10.50
12-27	1079361287	TIM LEE CARTER	09/01/79-09/01/80	REIMBURSEMENT CASEY COUNTY NEWS, ONE-YEAR SUBSCRIPTION RENEWAL	10.95
12-27	1079361287	TIM LEE CARTER	09/21/79-09/21/79	REIMBURSEMENT MADISON COUNTY NEWSWEEK, ONE-YEAR SUBSCRIPTION RENEWAL	14.50
12-27	1079361286	TIM LEE CARTER	12/21/79	REIMB ONE-YEAR SUBS RENEWAL FOR COMMONWEALTH JOURNAL 12-30-79 TO 12-30-80	36.00
12-27	1079361285	TIM LEE CARTER	09/18/79-09/18/80	REIMBURSEMENT ONE-YEAR SUBSCRIPTION RENEWAL FOR RICHMOND DAILY REGISTER	25.00
12-27	1079361282	TIM LEE CARTER	09/01/79-09/01/80	REIMBURSEMENT ONE-YEAR SUBSCRIPTION RENEWAL FOR CENTRAL KENTUCKY NEWS JOURNAL	16.25
12-27	1079361225	HOUSE RECORDING STUDIO	11/15/79	PUBLIC SERVICE ANNOUNCEMENT	1.25



12-27	1079361224	THOMAS J LANFORD	11/23/79	PRINTING EXPENSE	10.10
12-27	1079361223	THOMAS J LANFORD	10/23/79	PRINTING EXPENSE	15.00
11-20	1179324073	GENERAL TELEPHONE	09/04/79	DIRECTORY LISTING (LIBERTY DIRECTORY)	17.18
11-20	1179324023	GENERAL TELEPHONE	11/10/79-12/10/79	DISTRICT OFFICE PHONE EXPENSE, SOMERSET, KY	303.64
11-20	1179324022	GENERAL TELEPHONE	11/10/79-11/10/79	DISTRICT OFFICE PHONE EXPENSE, SOMERSET, KY	136.39
11-20	1179324021	GENERAL TELEPHONE	09/10/79-10/10/79	DISTRICT OFFICE PHONE EXPENSE, SOMERSET, KY	323.46
11-20	1179324020	GENERAL TELEPHONE	08/10/79-09/10/79	DISTRICT OFFICE PHONE EXPENSE, SOMERSET, KY	201.94
12-05	1179333063	GENERAL TELEPHONE CO. OF KY	09/04/79	DIRECTORY LISTING FOR DISTRICT OFFICE (SOMERSET NO. IN COLUMBIA DIRECTORY)	26.20
12-27	1179361034	GENERAL TELEPHONE	12/10/79-01/10/80	DISTRICT OFFICE PHONE EXPENSE	270.60
10-04	2279271182	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	209.66
10-25	2279298075	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	225.99
11-06	2279310029	C & P TELEPHONE	09/01/79-09/30/79	OFFICE TELEPHONE EXPENSE	204.76
11-20	2279324009	C & P TELEPHONE	08/01/79-08/31/79	OFFICE PHONE EXPENSE	92.87
11-20	2279324008	C & P TELEPHONE	07/01/79-07/31/79	OFFICE PHONE EXPENSE	41.07
12-04	2279338293	C & P TELEPHONE	10/01/79-10/31/79	OFFICE PHONE EXPENSE	161.64
11-06	2279338069	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	210.65
11-06	2279310008	TIM LEE CARTER	08/03/79	MILEAGE, R/T, TOMPKINSVILLE, KY TO NASHVILLE, TENN 250 MI AT 20	50.00
11-06	2279310007	TIM LEE CARTER	08/03/79	REIMBURSEMENT FOR AMERICAN AIRLINES FLIGHT TO NASHVILLE, TENN FROM WASH, DC	89.00
11-06	2279310006	TIM LEE CARTER	07/20/79-07/22/79	REIMB: EASTERN PLANE TRAVEL, DC TO LEXINGTON, KY & RETURN FROM LOUISVILLE, KY TO DC	143.00
11-06	2279310004	TIM LEE CARTER	10/08/79	MILEAGE, ROUND TRIP FROM TOMPKINSVILLE, KY TO LOUISVILLE, KY 266 MI AT 20	53.20
11-06	2279310003	TIM LEE CARTER	10/08/79	REIMBURSEMENT: EASTERN AIRLINES: FIRST-CLASS TICKET LOUISVILLE TO DC	114.00
10-19	1479292002	C & P TELEPHONE	10/01/78-12/31/78	CHARGES FOR LOCAL SERVICE FOR DATA SERVICES TELEPHONE	44.25
10-19	1479292001	C & P TELEPHONE	10/01/78-09/30/78	CHARGES FOR LOCAL SERVICE FOR DATA SERVICES TELEPHONE	189.68
10-31	2079300519	(STATIONERY ALLOWANCE CHARGED)	11/13/79		105.91
11-30	2079335077	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		125.64
12-31	20800003124	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		294.17

TOTAL

8,153.43

10-31	0276305021	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		779.17
11-30	0279333306	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		896.84
12-31	0280002140	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		780.67
10-18	0679291002	CANTRELL/CUTLER PRINTING, INC.	10/03/79	3500 MEETING NOTICE CARDS	79.89
11-22	0679345018	CANTRELL/CUTLER PRINTING, INC.	11/06/79	MEETING CARDS	144.36
12-10	0679344012	COFFEY CUP SERVICE	11/13/79	CONSISTENT COFFEE SERVICE FOR OMAHA OFFICE	61.00
12-10	0679344011	CANTRELL/CUTLER PRINTING, INC.	11/29/79	MEETING NOTICE CARDS	280.97
12-26	0679360014	CANTRELL/CUTLER PRINTING, INC.	12/12/79	MEETING CARD NOTICES	269.79
11-29	0979292076	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT OMAHA NB	2,607.00
10-18	1079291110	DENNIS JORGENSEN	06/04/79-09/13/79	REIMB FOR RENTAL CARS USED FOR OFCL BUSS IN 2ND DIST ON 6/4-8/79; 9/10-13/79 & PKG IN OMAHA	190.22
10-18	1079291108	MIDLANDS BUSINESS JOURNAL	10/18/79	252 CLIPPINGS	20.00
10-18	1079291106	UNIVERSAL PRESS CLIPPING BUREAU	09/01/79-10/01/79	CONSTITUENT COFFEE KITS FOR OMAHA OFFICE	47.88
10-18	1079291105	COFFEY CUP SERVICE	09/23/79	REIMB FOR REFRESHMENTS PURCHASED FOR SERVICE ACADEMY INFORMATION FORUM	73.75
10-18	1079291104	NANCY THOMPSON	10/18/79	RENEWAL OF SUBSCRIPTION TO CONG QUARTERLY AND ALMANAC 1-1-80 TO 12-31-80	10.69
10-18	1079291102	CONGRESSIONAL QUARTERLY INC	04/10/79	CONSTITUENT COFFEE KITS: PAPER CUPS, POT	276.00
10-18	1079291101	CAFÉ COFFEE SERVICE	09/19/79-09/27/79	PRINTING CHARGES LETTERHEAD, REPRINTS	80.25
10-18	1079291100	DAVID R RAMAGE	09/19/79-09/27/79	REIMBURSEMENT FOR GASOLINE USED DURING CONDUCT OF OFCL BUSS IN SECOND DISTRICT	178.40
10-18	1079291098	TOM LUTJEN	09/22/79-09/24/79	BOND PAPER AND TONER FOR D.O. SAVIN COPIER	18.50
10-18	1079311023	MODERN BUSINESS SYSTEMS INC	05/16/79	PAID TO CORRECT DOUBLE CREDIT BY VISA	124.50
11-13	1079311022	VISA/BANKAMERICARD	10/24/79-10/27/79	REIMBURSEMENT FOR OFFICIAL EXPENSES INCURRED IN SECOND DISTRICT: RENTAL CAR \$59.91	244.00
11-13	1079311207	DENNIS JORGENSEN	10/02/79	CONSTITUENT COFFEE KITS	59.91
11-13	1079311206	CAFÉ COFFEE SERVICE	10/23/79	LETTERHEADS	60.00
11-13	1079311203	CANTRELL/CUTLER PRINTING, INC	10/11/79-10/15/79	NEWS RELEASE AND RECORD REPRINTS	31.88
11-13	1079311201	DAVID R RAMAGE	11/21/79	SUB FOR JOURNAL & STAR TO BE DLVRD TO OMAHA OFF. 8424 FED BLDG OMAHA, NB 11-24-79 TO 11-24-80	59.80

OFFICE OF HON. JOHN J CAVANAUGH

OFFICIAL EXPENSES

10-31	0276305021	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		779.17
11-30	0279333306	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		896.84
12-31	0280002140	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		780.67
10-18	0679291002	CANTRELL/CUTLER PRINTING, INC.	10/03/79	3500 MEETING NOTICE CARDS	79.89
11-22	0679345018	CANTRELL/CUTLER PRINTING, INC.	11/06/79	MEETING CARDS	144.36
12-10	0679344012	COFFEY CUP SERVICE	11/13/79	CONSISTENT COFFEE SERVICE FOR OMAHA OFFICE	61.00
12-10	0679344011	CANTRELL/CUTLER PRINTING, INC.	11/29/79	MEETING NOTICE CARDS	280.97
12-26	0679360014	CANTRELL/CUTLER PRINTING, INC.	12/12/79	MEETING CARD NOTICES	269.79
11-29	0979292076	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT OMAHA NB	2,607.00
10-18	1079291110	DENNIS JORGENSEN	06/04/79-09/13/79	REIMB FOR RENTAL CARS USED FOR OFCL BUSS IN 2ND DIST ON 6/4-8/79; 9/10-13/79 & PKG IN OMAHA	190.22
10-18	1079291108	MIDLANDS BUSINESS JOURNAL	10/18/79	252 CLIPPINGS	20.00
10-18	1079291106	UNIVERSAL PRESS CLIPPING BUREAU	09/01/79-10/01/79	CONSTITUENT COFFEE KITS FOR OMAHA OFFICE	47.88
10-18	1079291105	COFFEY CUP SERVICE	09/23/79	REIMB FOR REFRESHMENTS PURCHASED FOR SERVICE ACADEMY INFORMATION FORUM	73.75
10-18	1079291104	NANCY THOMPSON	10/18/79	RENEWAL OF SUBSCRIPTION TO CONG QUARTERLY AND ALMANAC 1-1-80 TO 12-31-80	10.69
10-18	1079291102	CONGRESSIONAL QUARTERLY INC	04/10/79	CONSTITUENT COFFEE KITS: PAPER CUPS, POT	276.00
10-18	1079291101	CAFÉ COFFEE SERVICE	09/19/79-09/27/79	PRINTING CHARGES LETTERHEAD, REPRINTS	80.25
10-18	1079291100	DAVID R RAMAGE	09/19/79-09/27/79	REIMBURSEMENT FOR GASOLINE USED DURING CONDUCT OF OFCL BUSS IN SECOND DISTRICT	178.40
10-18	1079291098	TOM LUTJEN	09/22/79-09/24/79	BOND PAPER AND TONER FOR D.O. SAVIN COPIER	18.50
10-18	1079311023	MODERN BUSINESS SYSTEMS INC	05/16/79	PAID TO CORRECT DOUBLE CREDIT BY VISA	124.50
11-13	1079311022	VISA/BANKAMERICARD	10/24/79-10/27/79	REIMBURSEMENT FOR OFFICIAL EXPENSES INCURRED IN SECOND DISTRICT: RENTAL CAR \$59.91	244.00
11-13	1079311207	DENNIS JORGENSEN	10/02/79	CONSTITUENT COFFEE KITS	59.91
11-13	1079311206	CAFÉ COFFEE SERVICE	10/23/79	LETTERHEADS	60.00
11-13	1079311203	CANTRELL/CUTLER PRINTING, INC	10/11/79-10/15/79	NEWS RELEASE AND RECORD REPRINTS	31.88
11-13	1079311201	DAVID R RAMAGE	11/21/79	SUB FOR JOURNAL & STAR TO BE DLVRD TO OMAHA OFF. 8424 FED BLDG OMAHA, NB 11-24-79 TO 11-24-80	59.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
11-22	1079325285	HOUSE RECORDING STUDIO	11/11/79-11/12/79	TAPING AND DEVELOPING.....	12.00
11-22	1079325282	UNIVERSAL PRESS CLIPPING BUREAU	10/01/79-11/01/79	418 CLIPS.....	79.42
11-22	1079325280	CANTRELL/CUTLER PRINTING, INC.	10/30/79	TRAVELING OFFICE CARDS.....	338.26
11-22	1079325279	THE WALL STREET JOURNAL	11/21/79	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL 1-2-80 TO 1-2-81.....	55.00
12-10	1079344151	DAVID R RAMAGE	11/06/79-11/15/79	REPRINTS AND LETTERS.....	26.50
12-10	1079344149	VISA, FIRST VIRGINIA BANK	10/05/79-11/08/79	FINANCE CHARGE.....	16.84
12-10	1079344119	CAFE COFFEE SERVICE	11/30/79	CONSTITUENT COFFEE SERVICE FOR D.C. OFFICE.....	77.40
12-12	1079346001	RONALD WITHEM	10/07/79-11/17/79	TRANS EXPS WHILE ON OFCL BUSS IN 2ND DIST 212 MI AT 20 RNTL OF CLUB HOUSE FOR MTG IN OMAHA.....	60.00
12-12	1079346002	THE RALSTON RECORDER	12/12/79	YEARLY SUBSCRIPTION TO THE MILLARD EDITION & THE RALSTON RECORDER AT \$7 EACH 1-1-80 1-1-81.....	14.00
12-26	1079360160	OMAHA WORLD HERALD	12/23/79-12/20/80	MORNING, EVENING, & SUNDAY WORLD HERALD FOR DISTRICT OFFICE.....	78.52
12-26	1079360159	MODERN BUSINESS SYSTEMS INC	10/01/79-09/30/79	PURCHASE OF TONER & BOND PAPER FOR SAVIN COPIER.....	92.00
12-26	1079360158	DISTRICT DELIVERY SERVICE	12/26/79	NEW YORK TIMES DELIVERY 1-1-80 TO 3-31-80.....	38.66
12-26	1079360157	UNIVERSAL PRESS CLIPPING BUREAU	11/01/79-12/01/79	188 CLIPPINGS.....	33.84
12-26	1079360156	DAVID R RAMAGE	11/28/79-12/05/79	MISCELLANEOUS PRINTING.....	193.35
10-18	1179291028	GSA, OAO, FINANCE DIVISION	08/18/79-09/18/79	OMAHA DISTRICT OFFICE TELEPHONE SERVICE.....	228.54
11-13	1179317061	GSA, OAO, FINANCE DIVISION	09/18/79-10/19/79	OMAHA OFFICE TELEPHONE SERVICE.....	235.72
12-10	1179344053	GSA, OAO, FINANCE DIVISION	09/18/79-10/19/79	TELEPHONE SERVICE FOR OMAHA OFFICE.....	218.66
10-04	2219277185	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE.....	218.66
10-25	2219259076	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE.....	220.19
11-13	2219317010	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE.....	16.35
12-04	2219338070	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE.....	219.85
12-10	2219344008	C & P TELEPHONE	10/01/79-10/31/79	WASH TELEPHONE CHARGES.....	38.34
11-13	1219317078	VISA/BANKAMERICARD	08/08/79-08/13/79	AIRLINE TICKET WASH. TO OMAHA & RETURN FOR JORGENSEN.....	262.00
11-13	1219317077	VISA/BANKAMERICARD	08/21/79-08/23/79	AIRLINE TICKET WASH. TO OMAHA & RETURN FOR CAVANAUGH.....	262.00
11-13	1219317076	VISA/BANKAMERICARD	08/30/79-09/05/79	AIRLINE TICKET WASH. TO OMAHA & RETURN FOR CAVANAUGH.....	262.00
12-10	1219344064	VISA, FIRST VIRGINIA BANK	10/07/79-10/09/79	DC-OMAHA-DC MEMBER TRAVEL.....	288.00
12-10	1219344063	VISA, FIRST VIRGINIA BANK	10/12/79-10/15/79	DC-OMAHA-DC MEMBER TRAVEL.....	287.00
12-10	1219344061	VISA, FIRST VIRGINIA BANK	10/26/79-10/28/79	DC-OMAHA-DC MEMBER TRAVEL.....	288.00
11-13	1379317046	DENNIS JORGENSEN	10/27/79	NON-RECEIVED TAXI NAT'L AIRPORT TO HOB 570 ON 10-27-79.....	5.70
12-10	1379344026	VISA, FIRST VIRGINIA BANK	10/24/79-10/27/79	DC-OMAHA-DC STAFF TRAVEL.....	288.00
12-10	1379344025	VISA, FIRST VIRGINIA BANK	10/26/79-11/06/79	DC-OMAHA-DC STAFF TRAVEL.....	288.00
10-18	1479291015	DMC	09/01/79-09/30/79	DATA PROCESSING SERVICES.....	1,022.83
10-18	1479291013	DATA TERMINALS AND COMMUNICATIONS	10/18/79	COMPUTER EQUIPMENT FOR OMAHA OFFICE.....	236.00
10-18	1479291012	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	COMPUTER EQUIPMENT FOR OMAHA OFFICE.....	168.00
11-22	1479325082	DMC	10/01/79-10/31/79	DATA PROCESSING SERVICES.....	933.70
11-22	1479325080	DATA TERMINALS AND COMMUNICATIONS	10/01/79-09/30/79	COMPUTER TERMINAL, COUPLER, DISPLAY TERMINAL 12-1-79 TO 11-30-79.....	236.00
12-10	1479344045	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	CRT AND COUPLER FOR WASH AND OMAHA OFFICES.....	168.00
12-12	1479346002	DMC	11/01/79-11/30/79	DATA PROCESSING SERVICES FOR NOVEMBER.....	1,007.35
12-12	1479346001	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	RENTAL OF COMPUTER EQUIPMENT FOR WASH & OMAHA OFFICES.....	168.00
12-26	1479360015	DATA TERMINALS AND COMMUNICATIONS	12/26/79	COMPUTER TERMINAL, DISPLAY, COUPLERS.....	236.00
10-31	2079350510	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	.....	272.96
11-30	20793535047	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	.....	786.57
12-31	20800003078	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	.....	494.49

TOTAL

17,899.47

OFFICE OF HON. JOHN J CAVANAUGH—Continued

OFFICE OF HON. ELFORD A CEDERBERG

OFFICIAL EXPENSES

11-09 1079313078 CITIZENS BANK.

12/20/78-01/02/79 GASOLINE

20.90 TOTAL

20.90

OFFICE OF HON. BILL CHAPPELL JR

OFFICIAL EXPENSES

10-31	079395022	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		772.53
11-30	0279353310	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		673.17
12-31	0280002142	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		673.17
10-31	0793930372	DRS T KENWARD & R CHAMBERS	10/01/79-10/30/79		325.00
10-31	0793930373	LEON G VAN WERT	10/01/79-10/30/79	RENT 8829 SAN JOSE BLVD. JACKSONVILLE FL 32018	325.00
11-29	0793932497	DRS T KENWARD & R CHAMBERS	10/01/79-11/30/79	RENT 8829 SAN JOSE BLVD. JACKSONVILLE FL 32217	1,864.00
11-29	0793932498	GSA, OAD, FINANCE DIVISION	10/01/79-11/30/79	RENT 8829 SAN JOSE BLVD. JACKSONVILLE FL 32018	1,350.00
11-29	0793932499	LEON G VAN WERT	10/01/79-11/30/79	RENT 8829 SAN JOSE BLVD. JACKSONVILLE FL 32217	325.00
12-20	0793935307	DRS T KENWARD & R CHAMBERS	12/01/79-12/30/79	RENT 8829 SAN JOSE BLVD. JACKSONVILLE FL 32018	359.00
12-20	0793935308	LEON G VAN WERT	12/01/79-12/30/79	RENT 8829 SAN JOSE BLVD. JACKSONVILLE FL 32217	43.26
10-12	079284020	XEROX CORPORATION	06/26/79-07/30/79	MONTHLY CHARGE FOR COPYING EQUIPMENT	10.00
10-12	079284019	CONSERVATIVE DIGEST	07/01/79-06/30/80	ONE YEAR RENEWAL SUBSCRIPTION	13.00
10-12	079284018	VITAL SPEECHES	09/01/79-09/01/80	ONE SUBSCRIPTION FOR A ONE YEAR PERIOD TO VITAL SPEECHES FOR THE WASHINGTON OFFICE	9.43
10-12	079284016	TIME LIFE BOOKS	08/14/79-09/14/79	REFERENCE BOOK FOR THE WASHINGTON, D.C. OFFICE	9.43
10-12	079284010	ROYAL BUSINESS MACHINES	09/06/79	STATIONARY SUPPLIES FOR THE Ocala FLA DISTRICT OFFICE	5.75
10-12	079284009	JAMES G GROVE	08/30/79-09/20/79	OFFICIAL EXPENSES TO INSPECT EQUIPMENT FOR DIST. OFFICE	11.30
10-12	079284008	BILL CHAPPELL	07/01/79-09/25/79	OFFICIAL EXPENSES WHILE IN THE 4TH CONGRESSIONAL DISTRICT	125.23
10-12	079284003	FLORIDA CLIPPING SERVICE	10/09/79	SUBSCRIPTION TO NEWSPAPER CLIPPING SERVICE	9.00
11-08	079312045	DAVID R RAMAGE	09/18/79	PRINTING CHARGES	13.75
11-08	079312044	DAVID R RAMAGE	11/08/79	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR FROM 1-1-80 TO 12-31-80	276.00
11-08	079312037	CONGRESSIONAL QUARTERLY INC	10/04/79	1 COPY OF FLA. NEWS MEDIA DIRECTORY	32.50
11-08	079312036	FLORIDA NEWS MEDIA DIRECTORY	10/04/79	OFFICIAL EXPENSES INCURRED IN THE DISTRICT	20.00
11-08	079312034	BILL CHAPPELL	10/04/79	OFFICIAL EXPENSES INCURRED IN THE 4TH CONG. DIST. OF FLORIDA TOLLS, TAXI, RENT-A-CAR	75.34
11-19	079323146	BILL CHAPPELL	10/19/79-10/26/79	OFFICIAL EXPENSES INCURRED IN THE 4TH DISTRICT OF FLORIDA	4.20
11-19	079323143	MADELIN THAYER	08/16/79-09/21/79	OFFICIAL EXPENSES INCURRED IN THE 4TH DISTRICT OF FLORIDA	14.60
11-19	079323141	MADELIN THAYER	10/05/79-10/21/79	OFFICIAL MILEAGE WHILE IN THE 4TH CONGRESSIONAL DISTRICT OF FLORIDA	111.60
11-19	079323137	BILL CHAPPELL	07/20/79-09/29/79	OFFICIAL MILEAGE WHILE IN THE 4TH CONGRESSIONAL DISTRICT OF FLORIDA	223.00
11-19	079323135	BILL CHAPPELL	09/12/79	OFFICIAL EXPENSES WHILE IN THE 4TH DISTRICT FLA. HOTEL ROOM	21.20
11-19	079323132	EDWARD N STOUT	08/03/79-09/06/79	MILEAGE (OFFICIAL) WHILE IN THE 4TH CONGRESSIONAL DISTRICT OF FL (1.023 MI AT \$ 20 PER MI)	204.60
11-19	079323130	BILL CHAPPELL	10/25/79	CHARGE FOR CLIPPING SERVICE	50.75
12-05	079339256	FLORIDA CLIPPING SERVICE	09/01/79-10/31/79	MONTHLY MAINTENANCE CHARGE FOR THE DAYTONA BEACH DISTRICT OFFICE	40.00
12-05	079339255	SHAVER JANITORIAL SERVICE	12/05/79	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON, D.C. OFFICE 12-27-79 12-26-80	13.00
12-05	079339253	THE ENTERPRISE	11/21/79	ONE COPY OF THE DEFENSE & FOREIGN AFFAIRS HANDBOOK FOR THE WASHINGTON, D.C. OFFICE	56.00
12-05	079339252	DEFENSE & FOREIGN AFFAIRS	12/05/79	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON, D.C. OFFICE 2-01-80 2-01-81	20.00
12-05	079339251	NEWSWEEK	11/02/79	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON D.C. OFFICE 1-21-80 1-20-81	55.00
12-06	079339250	THE WALL STREET JOURNAL	11/08/79	OFFICIAL EXPENSES INCURRED IN WASHINGTON, D.C. MAILINGS	36.75
12-06	0793403338	WILLIAM L KILGORE JR.	10/15/79	REFERENCE BOOK FOR THE WASHINGTON DISTRICT OFFICE	9.43
12-06	079340330	TIME	09/02/79-10/02/79	TELEPHONE SERVICE FOR THE DAYTONA BEACH FLORIDA DISTRICT OFFICE	100.33
10-12	179284031	SOUTHERN BELL	08/01/79-09/01/79	TELEPHONE SERVICE IN THE JACKSONVILLE FLA DISTRICT OFFICE	28.14
10-12	179284011	FLORIDA TELEPHONE CORPORATION	07/28/79-08/28/79	PHONE SERVICE IN THE Ocala FLA DISTRICT OFFICE	99.24
10-12	179284004	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE FOR THE JACKSONVILLE FLA & DAYTONA FLA DIST OFFICES	152.90
10-12	179312026	FLORIDA TELEPHONE CORPORATION	09/28/79	MONTHLY TELEPHONE SERVICE FOR THE Ocala DISTRICT OFFICE	99.24
11-08	179312025	SOUTHERN BELL	10/02/79-11/02/79	MONTHLY TELEPHONE SERVICE FOR THE DAYTONA BEACH DISTRICT OFFICE	98.77
11-08	179312024	SOUTHERN BELL	09/01/79-10/01/79	MONTHLY TELEPHONE SERVICE FOR THE JACKSONVILLE DISTRICT OFFICE	27.50
11-19	179323046	GSA, OAD, FINANCE DIVISION	10/18/79	FTS MONTHLY SERVICE FOR THE JACKSONVILLE AND DAYTONA FLA. DISTRICT OFFICES	151.80



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-05	1179330071	FLORIDA TELEPHONE CORPORATION	10/01/79-10/31/79	MONTHLY TELEPHONE SERVICE FOR THE Ocala, FLA DISTRICT OFFICE	99.24	99.24
12-05	1179330070	SOUTHERN BELL	11/02/79-12/02/79	MONTHLY TELEPHONE SERVICE FOR THE DAYTONA BEACH DISTRICT OFFICE	100.20	100.20
12-06	1179340108	SOUTHERN BELL	10/01/79-11/01/79	MONTHLY TELEPHONE CHARGE FOR THE JACKSONVILLE DISTRICT OFFICE	28.52	28.52
10-12	2179284034	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	CABLEGRAMS	30.00	30.00
10-14	2792771189	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	218.44	218.44
10-12	2279284002	C & P TELEPHONE	07/03/79-08/31/79	TOLL CHARGES FOR THE WASHINGTON, D.C. OFFICE	239.38	239.38
10-25	279298078	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	219.92	219.92
11-08	2279312004	C & P TELEPHONE	09/01/79-09/30/79	MONTHLY LOCAL SERVICE FOR THE WASHINGTON, DC OFFICE	26.68	26.68
12-04	2793338072	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	234.55	234.55
11-19	1280000201	BILL CHAPPELL	09/06/79	AIRFARE FROM THE DISTRICT TO FLA TO WASHINGTON, D.C.	122.00	122.00
12-06	1279340102	EASTERN AIRLINES INC	09/25/79	DAYTONA BEACH, FL-DC FOR CONGRESSMAN	148.00	148.00
12-06	1279340100	EASTERN AIRLINES INC	09/20/79	DC-DAYTONA BEACH, FL FOR CONGRESSMAN	148.00	148.00
12-06	1279340098	EASTERN AIRLINES INC	09/18/79	DAYTONA BEACH, FL-DC FOR CONGRESSMAN	153.00	153.00
12-06	1279340096	EASTERN AIRLINES INC	09/14/79	DC-DAYTONA BEACH, FL FOR CONGRESSMAN	148.00	148.00
12-06	1279340093	EASTERN AIRLINES INC	09/07/79	DC-JACKSONVILLE, FL FOR CONGRESSMAN	120.00	120.00
11-19	1379323009	EDWARD N STOUT	10/08/79	AIRFARE ONE WAY FROM THE 4TH CONGRESSIONAL DISTRICT TO WASHINGTON, DC	131.00	131.00
12-06	1379340037	EASTERN AIRLINES INC	09/25/79	JACKSONVILLE, FL-DC FOR ED STOUT	131.00	131.00
12-06	1379340036	EASTERN AIRLINES INC	09/20/79	DC-JACKSONVILLE, FL FOR ED STOUT	101.00	101.00
12-06	1379340035	EASTERN AIRLINES INC	09/19/79	DAYTONA/BEACH, FL-DC FOR ED STOUT	135.00	135.00
12-06	1379340034	EASTERN AIRLINES INC	09/07/79	DC-JACKSONVILLE, FL FOR ED STOUT	120.00	120.00
12-06	1379340033	EASTERN AIRLINES INC	09/06/79	JACKSONVILLE, FL-DC FOR ED STOUT	91.00	91.00
10-12	1479284007	C & P TELEPHONE	08/13/79	DC-JACKSONVILLE, FL FOR ED STOUT	121.00	121.00
10-12	1479284005	TEXAS INSTRUMENTS, INC.	08/01/79-08/31/79	DATA TERMINAL CHARGES FOR THE WASHINGTON, D.C. OFFICE	26.53	26.53
11-08	1479312009	WESTERN UNION DATA SERVICES	09/01/79-09/30/79	MONTHLY CHARGE FOR THE VIDEO 100 A	64.98	64.98
12-05	1479339038	WESTERN UNION DATA SERVICES	11/01/79-11/30/79	MONTHLY CHARGE FOR THE VIDEO 100 A FOR THE WASHINGTON D.C. OFFICE	64.98	64.98
12-05	1479339037	TEXAS INSTRUMENTS, INC.	10/01/79-10/31/79	MONTHLY CHARGE ON THE DATA TERMINAL FOR THE WASHINGTON, D.C. OFFICE	76.50	76.50
12-06	1479340066	C & P TELEPHONE	10/01/79-10/31/79	LOCAL DATA SERVICE FOR THE WASHINGTON, D.C. OFFICE	26.65	26.65
10-31	2079305120	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		401.00	401.00
10-31	2079335078	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		89.68	89.68
12-31	2080000326	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		122.07	122.07
<b>TOTAL</b>					<b>12,108.38</b>	<b>12,108.38</b>

OFFICE OF HON. RICHARD BRUCE CHENEY

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0279305023	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,282.55	1,282.55
11-30	0279335034	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,292.55	1,292.55
12-31	0290002143	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,292.55	1,292.55
12-16	0679346002	GRAPHIC CENTER	11/28/79	TYPESETTING FOR NEWSLETTER	165.00	165.00
12-20	0679346018	THOMAS LANFORD	12/10/79	PAYMENT FOR SENIOR CITIZEN BOOKLET FOR WY CONSTITUENTS 3 NEGATIVES AND 3 PLATES	578.00	578.00
10-19	0979299006	GSA, OAD, FINANCE DIVISION	03/15/79-09/30/79	RENT CHEYENNE WY	90.00	90.00
10-31	0979300074	GREINER LEASING CO.	10/01/79-10/30/79	RENT CHEYENNE WY	532.19	532.19
11-29	0979335079	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT CHEYENNE WY	768.00	768.00
11-29	09793352078	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT CASPER, WYOMING	1,740.00	1,740.00

11-29	0979332499	GREINER LEASING CO	11/01/79-11/30/79	RENT	532.19
12-30	0979355076	GREINER LEASING CO	12/01/79-12/30/79	RENT	532.19
10-12	1079285016	WYOMING NEWSPAPER	09/01/79-09/30/79	PAYMENT FOR CLIPPING SERVICE	41.06
10-12	1079285045	AB DICK COMPANY	08/01/79-08/31/79	MONTHLY MAINTENANCE CHARGE FOR A. B. DICK 360 PRINTING PRESS	92.40
10-12	1079285034	AB DICK COMPANY	07/01/79-07/31/79	MONTHLY MAINTENANCE CHARGE FOR A. B. DICK 360 PRINTING PRESS	92.40
10-12	1079285032	GRAPHICARTER	09/20/79	PAYMENT FOR SUPPLIES FOR SERVICE ACADEMY PAMPHLET	86.00
10-12	1079285036	MEGA TYPE CORPORATION	09/20/79	PAYMENT FOR ONE AB DICK 360 FOUR SERVICE ACADEMY PAMPHLET	81.00
10-12	1079285067	THOMAS LANKFORD	09/18/79	PAYMENT FOR 1 NEGATIVE AND 1 PLATE	81.00
10-12	1079285065	KAREN SPENCER	09/26/79-09/28/79	R/T A/V TICKET - WASH. DC. DENVER CO FOR OFFI. TV TO THE WESTERN SYMPOSIUM, DENVER	386.00
10-12	1079285063	KAREN SPENCER	09/26/79-09/27/79	REMB FOR HOTEL ACCOMMODATIONS AT THE FAIRMONT HOTEL, DENVER CO, FOR THE WESTERN WATER SYMPOSIUM	141.25
10-12	1079285020	KAREN SPENCER	09/13/79	REGISTRATION FEE TO THE WESTERN WATER SYMPOSIUM IN DENVER	45.00
10-12	1079285017	DAVID GRIBBIN	09/28/79-09/29/79	HOTEL BILL DURING OFFICIAL TV TO CHEYENNE, WY MEETING WITH THE GOVERNOR	37.35
10-12	1079285016	DAVID GRIBBIN	09/28/79	REIMBURSEMENT FOR GASOLINE FOR TRAVEL TO CHEYENNE, WY FOR MEETING WITH THE GOVERNOR	9.70
10-12	1079285014	DAVID GRIBBIN	09/21/79	MEAL DURING MEETING WITH THE NATIONAL BOARD IN CASPER, WY	2.01
10-12	1079285013	DAVID GRIBBIN	09/29/79-09/29/79	HOTEL BILL DURING OFFI. TV TO JACKSON FOR PBLG HEAR ON PAA HEARING ON JACKSON A/P & POTHOLES	96.94
10-12	1079285011	DAVID GRIBBIN	09/25/79-09/29/79	CAR RENTAL FOR OFFI. TV IN DIS; PAA HEARING IN JACKSON & MTG IN CASPER & CHEYENNE, WY	248.19
10-12	1079285009	COFFEE SYSTEM OF WASHINGTON D C	09/21/79	PAYMENT FOR COFFEE FOR CONSTITUENTS	18.00
10-12	1079285007	COFFEE SYSTEM OF WASHINGTON D C	09/13/79	MEALS WHILE IN WASHINGTON, DC	17.00
10-12	1079285006	WENDY P. OCKERS	09/25/79-09/27/79	MOTEL CHARGES WHILE IN WASH DC THREE NIGHTS AT \$60 PER NIGHT PLUS TAXES	51.75
10-12	1079285004	WENDY P. OCKERS	09/25/79-09/28/79	MOTEL CHARGES WHILE IN WASH DC THREE NIGHTS AT \$60 PER NIGHT PLUS TAXES	196.80
10-12	1079285001	AB DICK COMPANY	09/01/79-09/30/79	PAYMENT FOR MAINTENANCE FOR AB DICK 360	92.40
10-17	1079290183	JACK BERRY	09/26/79	TRAVEL WITH CONGRESSMAN CHENEY MOTEL (2 NIGHTS) \$6.16; GASOLINE 36.61	92.77
10-17	1079290181	JACK BERRY	09/26/79	REPAIR OF MOBILE OFFICE	6.24
10-17	1079290180	JACK BERRY	09/25/79	GASOLINE FOR MOBILE OFFICE	15.00
10-17	1079290169	CONGRESSIONAL QUARTERLY INC	10/01/79	PAYMENT FOR FEDERAL REGULATORY DIRECTORY 1979-80	35.00
10-19	1079292042	CONGRESSIONAL QUARTERLY INC	10/19/79-12/31/79	PAYMENT FOR 1980 SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY MAGAZINE 1-1-80 12-31-80	276.00
10-19	1079292034	DISTRICT DELIVERY SERVICE	10/11/79	PAYMENT FOR NEW YORK TIMES	58.66
10-19	1079292032	COFFEE SYSTEM OF WASHINGTON D C	09/28/79	PAYMENT FOR COFFEE FOR CONSTITUENTS	16.00
10-19	1079292026	SKY HARBOR AIR SERVICE INC	08/31/79-09/30/79	PAYMENT FOR ROUNDTRIP AIR CHARTER- CHEYENNE/LANDER, WYOMING- FOR OFFICIAL DIST BUS	416.50
10-19	1079292024	SAVIN BUSINESS MACHINES CORP	10/15/79	METER USAGE CHARGE	8.37
10-19	1079292020	HOUSING RECORDING STUDIO	10/15/79	PAYMENT FOR WYOMING TV/RADIO TAPINGS	91.50
10-22	1079295214	VISA BANKAMERICARD	10/04/79	FINANCE CHARGE PAYMENT TO VISA	42.22
10-22	1079295213	VISA BANKAMERICARD	08/16/79-08/18/79	PAYMENT FOR CAR RENTAL FOR OFFICIAL TRAVEL IN DISTRICT FOR CONGRESSMAN CHENEY	71.99
10-22	1079295212	VISA BANKAMERICARD	08/19/79	PAYMENT FOR GASOLINE FOR MOBILE OFFICE DURING OFFICIAL TRAVEL TO CHEYENNE, WYOMING	13.40
10-22	1079295211	VISA BANKAMERICARD	08/14/79-08/15/79	PMT FOR HOTEL ACCOMMODATIONS FOR CONGRESSMAN CHENEY DURING OFFICIAL TV TO CODY, WY	44.46
10-23	1079296307	JACK BERRY	09/24/79	TO CHEYENNE FOR MEETING AT GOVERNOR'S OFFICE - GASOLINE	36.50
10-23	1079296306	JACK BERRY	09/20/79	TO CHEYENNE FOR MEETING WITH BLM STATE DIRECTOR - MEALS	41.74
10-23	1079296303	JACK BERRY	09/12/79-09/13/79	TO CHEYENNE FOR BUREAU OF LAND MANAGEMENT COAL MINING PLAN ROOM & MEALS - GASOLINE	92.04
10-23	1079296298	JACK BERRY	09/11/79	TO POWELL - BUREAU OF RECLAMATION MEETING ON POLECAT BENCH WATER PROJECT - GASOLINE	27.30
10-23	1079296293	JACK BERRY	09/10/79	PAYMENT FOR MOBILE OFFICE	18.00
10-31	1079303230	AB DICK COMPANY	10/18/79	PAYMENT FOR INK AND PAPER	483.05
10-31	1079303229	LIBRARY OF CONGRESS	10/16/79	PAYMENT FOR NEGATIVE FOR WELCOME TO WASHINGTON BOOKLETS	5.00
11-06	1079310030	EVANS NOVAK POLITICAL REPORT	10/15/79-10/15/80	PAYMENT FOR ONE-YEAR SUBSCRIPTION	100.00
11-06	1079310028	NORMA FLETCHER	10/16/79-10/19/79	MEALS - 16.50, 1.95, 1.80, 12.61, 1.30, 20.16, 1.35	55.67
11-06	1079310025	NORMA FLETCHER	10/16/79-10/19/79	MOTEL - THREE NIGHTS IN WASHINGTON, D.C.	202.74
11-06	1079310003	THE SOCIAL LIST OF WASHINGTON	10/23/79	PAYMENT FOR THE 1980 EDITION OF THE SOCIAL LIST OF WASHINGTON (THE GREEN BOOK)	30.00
11-09	1079313136	NORMA FLETCHER	10/24/79-10/27/79	CHARGES FOR MEALS: DINNER 10.90, LUNCH 4.75, DINNER 11.17, DINNER 9.00	35.82
11-09	1079313134	NORMA FLETCHER	10/24/79-10/27/79	MOTEL CHARGES FOR THREE NIGHTS	43.26
11-13	1079317102	GEORGE W. VAN CLEVE	10/24/79-10/24/79	RO/TRIP AIRFARE CASPER, WYO TO COLORADO SPRINGS COL FOR AIR FORCE ACADEMY CONG. STAFF TOUR	122.00
11-13	1079317100	GEORGE W. VAN CLEVE	10/22/79-10/24/79	MEAL AT CASPER HILTON INN, CASPER, WY ATTEND WYOMING WATER DULPMT ASSN CONVENTION	82.88
11-20	1079324250	WYOMING NEWS	11/20/79	MEALS & LODGING AT CASPER HILTON INN, CASPER, WY ATTEND WY WATER DULPMT ASSN CONVENTION	8.00
11-20	1079324249	DIRECT MAIL DATA PROCESSING	10/01/79-10/31/79	PAYMENT FOR ONE-YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	1,185.73
11-20	1079324248	HOUSE RECORDING STUDIO	10/01/79	PAYMENT FOR THE ANALYSIS REPORT OF QUESTIONNAIRE SENT TO WYOMING CONSTITUENTS	103.00
11-20	1079324247	THOMAS LANKFORD	10/31/79	PAYMENT FOR RADIO/TV TAPINGS FOR WYOMING MEDIA	20.00
11-20	1079324246	WYOMING NEWSPAPER	10/01/79-10/31/79	PAYMENT FOR NEGATIVES AND PLATES	42.10
11-20	1079324246	WYOMING NEWSPAPER	10/01/79-10/31/79	PAYMENT FOR WYOMING CLIPPING SERVICE	42.10



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
11-20	079324245	COFFEE SYSTEM OF WASHINGTON D C	10/23/79	PAYMENT FOR COFFEE FOR CONSTITUENTS	35.00
11-22	079325194	VISA, FIRST VIRGINIA BANK	11/05/79	FINANCE CHARGE TO VISA	12.61
11-22	079325192	VISA, FIRST VIRGINIA BANK	09/30/79	MEAL AT THE HITCHCOCK POST INN IN CHEYENNE FOR CONGRESSMAN CHENEY DURING OFCL TVL TO DISTRICT	3.80
11-27	079331005	AB DICK COMPANY	11/06/79	PAYMENT FOR EQUIPMENT FOR PRINTING PRESS	36.60
11-27	079331003	SAVIN BUSINESS MACHINES CORP	09/30/79-11/07/79	METER USAGE CHARGE	33.11
11-27	079331002	THE ALMANAC	10/15/79	PAYMENT FOR FOUR BOOKS	32.85
11-27	079331001	MEGA TYPE CORPORATION	11/13/79	PAYMENT FOR TWO #360 PLATES	126.00
12-05	079339237	JACK BERRY	11/09/79-11/11/79	TO CHEYENNE & GILLETTE WITH CONGRESSMAN GASOLINE \$64.05 MOTEL CHARGES \$72.52	136.57
12-05	079339210	THE SHERIDAN PRESS	12/05/79	TO CHEYENNE & GILLETTE WITH CONGRESSMAN GASOLINE \$64.05 MOTEL CHARGES \$72.52	136.57
12-05	079339209	NATIONAL JOURNAL REPORTS	11/28/79	PAYMENT FOR NEWSPAPER SUBSCRIPTION 2-1-80 TO 12-31-80	30.00
12-05	079339208	THE AMERICAN POLITICAL RESEARCH CORP	12/05/79	PAYMENT FOR 5 COPIES OF THE OCTOBER 20TH ISSUE	39.75
12-05	079339207	AB DICK COMPANY	11/09/79	MAINTENANCE CHARGE FOR PRINTING	98.00
12-05	079339204	JACK BERRY	10/26/79	MAINTENANCE, TIRES AND GASOLINE FOR MOBILE OFFICE	92.40
12-05	079339202	JACK BERRY	10/22/79	GASOLINE FOR MOBILE OFFICE	40.00
12-05	079339201	JACK BERRY	10/17/79	GASOLINE FOR MOBILE OFFICE	24.00
12-05	079339188	JACK BERRY	10/03/79	GASOLINE FOR MOBILE OFFICE	21.75
12-05	079339187	NORTHERN WYOMING DAILY NEWS	12/05/79	PAYMENT FOR NEWSPAPER SUBSCRIPTION 3-23-80 TO 12-31-80	29.25
12-05	079339186	ROCK SPRINGS NEWSPAPERS	12/05/79	PAYMENT FOR NEWSPAPER SUBSCRIPTION 2-7-80 TO 12-31-80	25.09
12-05	079339185	DAILY TIMES	12/05/79	PAYMENT FOR NEWSPAPER SUBSCRIPTION 1-1-80 TO 12-31-80	18.00
12-05	079339184	THE NEWS RECORD	12/05/79	PAYMENT FOR NEWSPAPER SUBSCRIPTION 4-1-80 TO 12-31-80	18.00
12-05	079339183	WYOMING NEWS	12/05/79	PAYMENT FOR ONE-YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	8.00
12-10	079344015	PATRICIA HOWE	11/08/79-11/11/79	LODGING, EXPENSES, DENVER, COLO	8.00
12-10	079344013	PATRICIA HOWE	11/08/79	LODGING, EXPENSES, DENVER, COLO	58.13
12-10	079344011	PATRICIA HOWE	11/08/79-11/11/79	AIRFARE FROM DULLES AIRPORT TO DENVER, COLO. TO LARAMIE AND BACK TO WASHINGTON FOR OFC BUSS	400.00
12-12	079346015	WYOMING NEWSPAPER	11/01/79-11/30/79	MONTHLY MAINTENANCE OF PRINTING PRESS	33.65
12-12	079346013	AB DICK COMPANY	11/30/79	MONTHLY MAINTENANCE OF PRINTING PRESS	92.40
12-12	079346010	COFFEE SYSTEM OF WASHINGTON D C	11/08/79-11/20/79	PAYMENT FOR COFFEE AND CUPS FOR CONSTITUENTS	90.00
12-12	079346005	THE RIVERTON RANGER	12/12/79	PAYMENT FOR NEWSPAPER SUBSCRIPTION 1-1-80 TO 12-31-80	27.00
12-20	079354323	CASPER AIR SERVICE	12/01/79	PAYMENT FOR CHARTERED PLANE FOR CONG CHENEY FOR OFCL TVL FROM CASPER TO TORRINGTON, WY	330.00
12-27	079361228	WENDY P. OCKERS	12/11/79	MOTEL ROOM IN DENVER, CO	22.51
12-27	079361227	WENDY P. OCKERS	12/11/79-12/12/79	MEALS WHILE IN DENVER, CO	11.22
12-27	079361226	WENDY P. OCKERS	12/11/79-12/12/79	MI TO & AROUND DENVER, CO FOR DEPT OF AG REGIONAL HEARING & NATL PARK SVC HEARING 250 MI./20	50.00
10-12	179285008	MOUNTAIN BELL	08/10/79-09/09/79	PAYMENT FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE	18.26
10-12	179285007	GSA, OAO, FINANCE DIVISION	08/31/79	PAYMENT FOR FTS INTERGENCY SERVICE	105.90
10-12	179285005	GSA, OAO, FINANCE DIVISION	09/18/79	PAYMENT FOR CASPER DISTRICT OFFICE PHONE SERVICE	101.53
10-12	179285004	GSA, OAO, FINANCE DIVISION	09/18/79	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONE SERVICE	101.53
10-12	179285002	MOUNTAIN BELL	08/22/79-09/21/79	PAYMENT FOR DIRECT PHONE LINE FOR CASPER DISTRICT OFFICE	18.26
10-31	179304075	GSA, OAO, FINANCE DIVISION	09/10/79-10/09/79	PAYMENT FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE	105.90
10-31	179304074	GSA, OAO, FINANCE DIVISION	10/18/79	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	101.53
11-20	179324061	MOUNTAIN BELL	10/22/79	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	18.26
12-05	179339052	MOUNTAIN BELL	10/10/79-11/09/79	PAYMENT FOR MONTHLY PHONE CHARGE FOR CASPER DISTRICT OFFICE DIRECT LINE	18.26
12-05	179339051	GSA, OAO, FINANCE DIVISION	11/18/79	PAYMENT FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE	105.90
12-05	179339050	GSA, OAO, FINANCE DIVISION	11/18/79	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	101.53
12-12	179346007	MOUNTAIN BELL	10/22/79-11/21/79	PAYMENT FOR CASPER DISTRICT OFFICE DIRECT PHONE LINE	18.26
10-19	2179292002	WESTERN UNION TELEGRAPH COMPANY	09/11/79	PAYMENT FOR TELEGRAM	12.00



185.21  
138.97  
48.03  
186.99  
31.76  
189.67  
82.33  
388.00  
354.00  
28.00  
528.00  
532.00  
268.50  
191.00  
590.00  
508.00  
48.88  
38.00  
69.00  
58.00  
912.57  
1,671.37  
4,461.73

LOCAL TELEPHONE SERVICE  
PAYMENT FOR TOLL CHARGES  
CHARGE FOR WASHINGTON OFFICE PHONES FOR SEPTEMBER  
LOCAL TELEPHONE SERVICE  
PAYMENT FOR TOLL CHARGES  
LOCAL TELEPHONE SERVICE  
TOLL CHARGES  
REIMBURSEMENT FOR AIRLINE TRAVEL TO DISTRICT  
PAYMENT FOR OFFICIAL TRAVEL FROM DC TO CASPER, WY & RETURN FOR CONGRESSMAN CHENEY  
TAXI FARE FROM QUALITY INN IN WASH, DC TO OULLES IN NAT'L A/P FOR RTN TRIP TO CHEYENNE, WY  
AIRLINE TICKETS ROUND-TRIP TO WASHINGTON, DC FROM CHEYENNE, WYOMING (\$176 EACH WAY)  
PAYMENT FOR AIRLINE TKT FOR PATTY HOWE F/OPC L TO JACKSON, WYOMING FOR RARE II MEETINGS  
PLANE FARE-CASPER, WYOMING TO WASHINGTON, D.C. AND RETURN TO CASPER  
OFFICIAL TRAVEL FROM DC TO JACKSON AND CHEYENNE, WY FOR DAVE GRIBBIN AND RETURN  
PAYMENT FOR WASHINGTON OFFICE PHONE SERVICE  
MONTHLY RENTAL CHARGE FOR CRT TERMINAL  
PAYMENT FOR MONTHLY RENTAL OF CRT TERMINAL  
PAYMENT FOR MONTHLY PHONE SERVICE FOR WASHINGTON OFFICE  
PAYMENT FOR MONTHLY RENTAL OF CRT TERMINAL  
FOR: 2 8X10 PHOTOS OF MEMBER FOR OFFICIAL NEWSLETTER  
SUPPLIES FOR CONSTITUENTS, VISITORS  
OFFICE PHOTOS OF MEMBER  
TOTAL

( 20.00)  
[ 20.00]

REFUND DUE TO DUPLICATE PAYMENT  
TOTAL

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  
09/01/79-09/30/79  
10/01/79-10/31/79  
10/01/79-10/31/79  
09/28/79-10/02/79  
09/10/79-09/11/79  
09/28/79-09/28/79  
08/10/79-08/26/79  
08/06/79  
10/16/79-10/19/79  
09/25/79-09/30/79  
08/01/79-08/31/79  
11/01/79-11/30/79  
12/01/79-12/31/79  
12/01/79-12/31/79  
11/01/79-11/30/79  
12/01/79-12/31/79

CHESEAPEAKE & POTOMAC TELEPHONE CO.  
C & P TELEPHONE  
C & P TELEPHONE  
CHESEAPEAKE & POTOMAC TELEPHONE CO.  
C & P TELEPHONE  
CHESEAPEAKE & POTOMAC TELEPHONE CO.  
C & P TELEPHONE  
DICK CHENEY  
VISA, FIRST VIRGINIA BANK  
WENDY P. OCKERS  
WENDY P. OCKERS  
VISA BANKAMERICARD  
VISA BANKAMERICARD  
NORMA FLETCHER  
VISA, FIRST VIRGINIA BANK  
C & P TELEPHONE  
CONTINENTAL RESOURCES INC  
CONTINENTAL RESOURCES INC  
C & P TELEPHONE  
CONTINENTAL RESOURCES INC  
(STATIONARY ALLOWANCE CHARGED)  
(STATIONARY ALLOWANCE CHARGED)  
(STATIONARY ALLOWANCE CHARGED)  
20800003080

03/19/79

ADJUSTMENTS/REFUNDS  
CONGRESSIONAL QUARTERLY INC.  
09-19 1079297267

OFFICE OF HON. SHIRLEY CHISHOLM

1,021.38  
1,096.00  
1,096.00  
600.00  
600.00  
600.00  
16.00  
450.00  
15.00  
96.00  
4.74  
29.80  
13.90  
5.80  
5.80  
10.55  
3.40  
1.45  
30.00  
4.79  
136.00  
48.89  
52.99

RENT BEDFORD STUDYESANT COMMERCIAL CENTER BROOKLYN NY 11216  
RENT BEDFORD STUDYESANT COMMERCIAL CENTER BROOKLYN NY 11216  
RENT BEDFORD STUDYESANT COMMERCIAL CENTER BROOKLYN NY 11216  
USING EXPRESS SERVICE, CONST RELATED VIA NAT'L BLACK NETWORK  
ONE MINUTE VO. TAPE SEGMENT FOR THE CONGRESSWOMAN  
REIMB FOR OFFICIAL ADMINISTRATIVE ASSISTANCE CALLING CARDS  
SPECIAL MAILING OF RADIO TAPES TO DISTRICT STATIONS  
HOUSE RECORDINGS FOR CONSTITUENTS AND VISITORS  
DELIVERY TO RADIO STATIONS  
REIMB FOR TAXI FARES FROM HILL TO STATE DEPT & RETURN (2 CONST) OFFICIAL BUSINESS  
REIMB FOR TAXI FARES FROM HILL TO STATE DEPT & RETURN (2 CONST) OFFICIAL BUSINESS  
REIMBURSEMENT FOR TAXI FARES FROM HILL TO 22ND & L TO STATE DEPT RTN TO HILL (2 CONST) CONG BUSS  
REIMB FOR TAXI FARES FROM HILL TO 7TH & G FOR WIG DISTRICT REPRESENTATIVES  
REIMB FOR TAXI FARES FROM HILL TO 7TH & D STS. S.W. HUD - CONGL BUSINESS  
SUPPLIES FOR CONSTITUENTS, VISITORS  
OFFICE PHOTOS OF MEMBER  
OFFICE FOR CONSTITUENTS, VISITORS  
TOTAL

10/01/79-10/31/79  
11/01/79-11/30/79  
12/01/79-12/31/79  
10/01/79-10/30/79  
11/01/79-11/30/79  
12/01/79-12/30/79  
09/27/79  
08/15/79  
09/20/79  
11/06/79  
09/03/79-10/11/79  
11/02/79  
11/02/79  
10/16/79  
12/04/79  
10/09/79  
10/11/79  
10/22/79

10-31 0279305024 (EQUIPMENT ALLOWANCE CHARGED)  
11-30 0279335317 (EQUIPMENT ALLOWANCE CHARGED)  
12-31 0280002145 (EQUIPMENT ALLOWANCE CHARGED)  
10-31 0979303075 ROC COMMERCIAL CENTER INC  
11-29 0979332500 ROC COMMERCIAL CENTER INC  
12-20 0979355077 ROC COMMERCIAL CENTER INC  
10-05 1079278278 FEDERAL EXPRESS CORP.  
10-05 1079287878 PAULA MAIBABANE  
10-10 1079288350 CAROLYN J SMITH  
10-10 1079283150 FEDERAL EXPRESS CORP  
11-20 1079324078 STANDARD COFFEE SERVICE  
11-20 1079324077 HOUSE RECORDING STUDIO  
11-20 1079324075 CENTRAL DELIVERY SERVICE OF WASHINGTON  
12-04 1079338133 HELEN C BUTLER  
12-04 1079338132 HELEN C BUTLER  
12-05 1079339216 CAROLYN J SMITH  
12-05 1079339211 CLARY BROWN  
12-12 1079334621 ROY LEWIS  
12-12 1079334621 STANDARD COFFEE SERVICE  
12-12 1079334621 FEDERAL EXPRESS CORP  
12-12 1079334621 ATLAS PHOTO COMPANY  
12-12 1079334620 STANDARD COFFEE SERVICE





15.00	REIMBURSEMENT FOR TAXI FARES FROM HOME TO NAT'L AIRPORT TO LAGUARDIA TO DISTRICT
116.00	REIMBURSEMENT FOR AIR FARE TO BROOKLYN, NY & RETURN VIA AMERICAN AIRLINES
8.95	REIMBURSEMENT FOR TAXI FARES TO NAT'L AIRPORT FROM HOME TO LAGUARDIA TO DISTRICT
10.00	REIMBURSEMENT FOR TAXI FARES TO BROOKLYN, NY VIA EASTERN SHUTTLE
51.00	REIMBURSEMENT FOR AIR FARE TO BROOKLYN, NY VIA EASTERN SHUTTLE
10.00	REIMBURSEMENT FOR TAXI FARES FROM DISTRICT TO PENN STATION TO UNION STATION TO HOME
10.00	REIMBURSEMENT FOR TAXI FARES FROM HOME TO UNION STATION TO PENN STATION TO DISTRICT
64.00	REIMBURSEMENT FOR TRAVEL TO BROOKLYN, NY VIA AIRTRAK AND RETURN TO DC
45.00	POSTAGE
150.00	OFFICIAL POSTAGE
573.71	
402.94	
262.19	
<b>11,618.91</b>	<b>TOTAL</b>

11/02/79-11/09/79	REIMBURSEMENT FOR TAXI FARES FROM HOME TO NAT'L AIRPORT TO LAGUARDIA TO DISTRICT	15.00
11/02/79-11/09/79	REIMBURSEMENT FOR AIR FARE TO BROOKLYN, NY & RETURN VIA AMERICAN AIRLINES	116.00
10/12/78-10/12/79	REIMBURSEMENT FOR TAXI FARES TO NAT'L AIRPORT FROM HOME TO LAGUARDIA TO DISTRICT	8.95
11/09/79	REIMBURSEMENT FOR TAXI FARES TO BROOKLYN, NY VIA EASTERN SHUTTLE	10.00
11/09/79	REIMBURSEMENT FOR AIR FARE TO BROOKLYN, NY VIA EASTERN SHUTTLE	51.00
11/16/78-11/23/79	REIMBURSEMENT FOR TAXI FARES FROM DISTRICT TO PENN STATION TO UNION STATION TO HOME	10.00
11/16/78-11/23/79	REIMBURSEMENT FOR TAXI FARES FROM HOME TO UNION STATION TO PENN STATION TO DISTRICT	10.00
11/16/78-11/23/79	REIMBURSEMENT FOR TRAVEL TO BROOKLYN, NY VIA AIRTRAK AND RETURN TO DC	64.00
10/04/78	POSTAGE	45.00
10/01/78-10/31/79	OFFICIAL POSTAGE	150.00
11/01/78-11/30/79		573.71
12/01/79-12/31/79		402.94
	<b>TOTAL</b>	<b>11,618.91</b>

**OFFICE OF HON. DON H CLAUSEN**

12-04	1379338007	HELEN C BUTLER	11/02/79-11/09/79	REIMBURSEMENT FOR TAXI FARES FROM HOME TO NAT'L AIRPORT TO LAGUARDIA TO DISTRICT	15.00
12-04	1379338006	HELEN C BUTLER	11/02/79-11/09/79	REIMBURSEMENT FOR AIR FARE TO BROOKLYN, NY & RETURN VIA AMERICAN AIRLINES	116.00
12-05	1379338024	CAROLYN J SMITH	10/12/78-10/12/79	REIMBURSEMENT FOR TAXI FARES TO NAT'L AIRPORT FROM HOME TO LAGUARDIA TO DISTRICT	8.95
12-05	1379338023	CAROLYN J SMITH	11/09/79	REIMBURSEMENT FOR TAXI FARES TO BROOKLYN, NY VIA EASTERN SHUTTLE	10.00
12-05	1379338022	CAROLYN J SMITH	11/09/79	REIMBURSEMENT FOR AIR FARE TO BROOKLYN, NY VIA EASTERN SHUTTLE	51.00
12-10	1379344007	CLARY BROWN	11/16/78-11/23/79	REIMBURSEMENT FOR TAXI FARES FROM DISTRICT TO PENN STATION TO UNION STATION TO HOME	10.00
12-10	1379344004	CLARY BROWN	11/16/78-11/23/79	REIMBURSEMENT FOR TAXI FARES FROM HOME TO UNION STATION TO PENN STATION TO DISTRICT	10.00
12-10	1379344002	CLARY BROWN	11/16/78-11/23/79	REIMBURSEMENT FOR TRAVEL TO BROOKLYN, NY VIA AIRTRAK AND RETURN TO DC	64.00
11-07	1579311013	POSTMASTER	10/04/78	POSTAGE	45.00
12-18	1579352014	(STATIONERY ALLOWANCE CHARGED)	10/01/78-10/31/79	OFFICIAL POSTAGE	150.00
10-31	2079305121	(STATIONERY ALLOWANCE CHARGED)	11/01/78-11/30/79		573.71
11-30	2079333079	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		402.94
12-31	2080003127				262.19
				<b>TOTAL</b>	<b>11,618.91</b>

**OFFICIAL EXPENSES**

10-31	0279305025	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	REIMBURSEMENT FOR TAXI FARES FROM HOME TO NAT'L AIRPORT TO LAGUARDIA TO DISTRICT	15.00
11-30	0279335320	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	REIMBURSEMENT FOR AIR FARE TO BROOKLYN, NY & RETURN VIA AMERICAN AIRLINES	116.00
12-31	0280002152	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	REIMBURSEMENT FOR TAXI FARES TO NAT'L AIRPORT FROM HOME TO LAGUARDIA TO DISTRICT	8.95
10-31	0979330376	THE EUREKA INN	10/01/79-10/30/79	REIMBURSEMENT FOR TAXI FARES TO BROOKLYN, NY VIA EASTERN SHUTTLE	10.00
11-29	0979332080	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	REIMBURSEMENT FOR AIR FARE TO BROOKLYN, NY VIA EASTERN SHUTTLE	51.00
11-29	0979332501	THE EUREKA INN	11/01/79-11/30/79	REIMBURSEMENT FOR TAXI FARES FROM DISTRICT TO PENN STATION TO UNION STATION TO HOME	10.00
12-20	09793553078	THE EUREKA INN	12/01/79-12/30/79	REIMBURSEMENT FOR TAXI FARES FROM HOME TO UNION STATION TO PENN STATION TO DISTRICT	10.00
10-05	107928295	ELMER HASKIN, JR	08/27/79	REIMBURSEMENT FOR TRAVEL TO BROOKLYN, NY VIA AIRTRAK AND RETURN TO DC	64.00
10-05	107928291	ELMER HASKIN, JR	08/14/79	POSTAGE	45.00
10-05	107928288	ELMER HASKIN, JR	08/13/79	OFFICIAL POSTAGE	150.00
10-05	107928281	ELMER HASKIN, JR	08/13/79		573.71
10-05	107928285	ELMER HASKIN, JR	08/13/79		402.94
10-15	1079288057	BELINDA ZANDER	08/17/79		262.19
10-15	1079288055	BELINDA ZANDER	04/25/79		
10-16	1079288071	DON H CLAUSEN	04/20/79		
10-24	1079291310	ELMER HASKIN, JR	10/05/79-10/06/79	REIMBURSEMENT FOR TAXI FARES FROM HOME TO NAT'L AIRPORT TO LAGUARDIA TO DISTRICT	15.00
10-24	1079291306	THOMAS J LANKFORD	07/02/79-07/24/79	REIMBURSEMENT FOR AIR FARE TO BROOKLYN, NY & RETURN VIA AMERICAN AIRLINES	116.00
10-24	1079291301	BELINDA ZANDER	09/13/79-09/14/79	REIMBURSEMENT FOR TAXI FARES TO NAT'L AIRPORT FROM HOME TO LAGUARDIA TO DISTRICT	8.95
10-24	1079291300	THOMAS J LANKFORD	09/11/79-09/25/79	REIMBURSEMENT FOR AIR FARE TO BROOKLYN, NY VIA EASTERN SHUTTLE	10.00
10-24	1079291290	ZUMWALT LEASING CENTER	09/11/79-10/31/79	REIMBURSEMENT FOR TAXI FARES FROM DISTRICT TO PENN STATION TO UNION STATION TO HOME	10.00
10-24	1079291286	THOMAS J LANKFORD	08/02/79	REIMBURSEMENT FOR TAXI FARES FROM HOME TO UNION STATION TO PENN STATION TO DISTRICT	10.00
10-24	1079291285	XEROX CORPORATION	05/01/79-06/04/79	REIMBURSEMENT FOR TRAVEL TO BROOKLYN, NY VIA AIRTRAK AND RETURN TO DC	64.00
10-24	1079291284	BELINDA ZANDER	09/26/79	POSTAGE	45.00
10-24	1079291282	GORDON TIPPIT	09/06/79-09/18/79	OFFICIAL POSTAGE	150.00
10-24	1079291280	GORDON TIPPIT	09/07/79-09/14/79		573.71
10-24	1079291279	GORDON TIPPIT	09/13/79		402.94
10-24	1079291278	GORDON TIPPIT	09/13/79		262.19
10-24	1079291277	PETER M SETTLE	09/29/79		
10-24	1079291276	PETER M SETTLE	09/28/79-10/01/79	REIMBURSEMENT FOR TAXI FARES FROM HOME TO NAT'L AIRPORT TO LAGUARDIA TO DISTRICT	15.00
10-24	1079291275	PETER M SETTLE	09/16/79-10/01/79	REIMBURSEMENT FOR AIR FARE TO BROOKLYN, NY & RETURN VIA AMERICAN AIRLINES	116.00
10-24	1079291274	PETER M SETTLE	10/24/79	REIMBURSEMENT FOR TAXI FARES TO NAT'L AIRPORT FROM HOME TO LAGUARDIA TO DISTRICT	8.95
10-24	1079291273	CONGRESSIONAL QUARTERLY INC	10/24/79	REIMBURSEMENT FOR AIR FARE TO BROOKLYN, NY VIA EASTERN SHUTTLE	10.00
10-24	1079291270	ZUMWALT LEASING CENTER	09/07/79	REIMBURSEMENT FOR TAXI FARES FROM DISTRICT TO PENN STATION TO UNION STATION TO HOME	10.00
10-24	1079291199	HOUSE RECORDING STUDIO	08/03/79	REIMBURSEMENT FOR TAXI FARES FROM HOME TO UNION STATION TO PENN STATION TO DISTRICT	10.00
11-06	1079310310	PETER M SETTLE	10/08/79-10/19/79	REIMBURSEMENT FOR TRAVEL TO BROOKLYN, NY VIA AIRTRAK AND RETURN TO DC	64.00
11-06	1079310271	DON H CLAUSEN	10/21/79	POSTAGE	45.00
11-06	1079310268	DON H CLAUSEN	10/25/79	OFFICIAL POSTAGE	150.00
11-13	10793317113	GRAHAM B. WEAVER	11/02/79		573.71

FARE FOR PACKAGE ON TWA NEXT FLIGHT OUT SVC FROM WASH DC TO SAN FRAN. CNTG TAPE OF CONG FLOOR.



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
11-16	1079520026	ZUMWALT LEASING CENTER	11/01/79-11/30/79	RENTAL OF LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	250.85
11-29	1079533004	PETER M SETTLE	10/19/79	MEAL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	22.79
11-29	1079533002	PETER M SETTLE	10/08/79-10/19/79	PARKING EXPENSE AT AIRPORT WHILE ON OFFICIAL BUSINESS IN WASHINGTON	35.75
11-29	1079533002	PETER M SETTLE	10/08/79-10/19/79	LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	497.51
11-29	10795332155	DEPARTMENT OF MOTOR VEHICLES	11/28/79	RENEWAL OF LICENSE FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DIST 12-10-79 TO 12-10-80	102.00
11-29	10795332154	WASHINGTON INDEPENDENT TELEVISION INC.	11/02/79	1 10-MINUTE VIDEO CASSETTE	56.00
11-30	10795340125	THOMAS J LANKFORD	10/01/79-10/31/79	REPRO RECORD, XEROXING, REPRO FORMS, ADD PLATES CUT, INDEX CARDS, ENVELOPES, LABELS	148.95
11-30	1079534018	GORDON TIPPIT	10/10/79-10/30/79	GAS & OIL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	102.60
11-30	1079534017	GORDON TIPPIT	10/24/79	LODGING WHILE ON TRAVEL ON OFFICIAL BUSINESS IN THE DISTRICT	21.20
11-30	1079534016	GORDON TIPPIT	10/24/79-10/25/79	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT	14.08
11-30	1079534013	GORDON TIPPIT	10/12/79	BRIDGE FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.00
11-30	1079534012	GORDON TIPPIT	10/11/79	MEAL WITH CONSTITUENTS	14.46
11-30	1079534011	ZUMWALT LEASING CENTER	10/19/79	REPAIRS ON LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	105.45
12-06	1079540283	COFFEE-MAN INC	11/16/79	COFFEE SERVICE FOR VISITING CONSTITUENTS & OFFICIAL MEETINGS	30.80
12-06	1079540281	THE EUREKA INN	11/16/79	XEROXED COPIES	40.70
12-06	1079540236	FARMERS INSURANCE EXCHANGE	03/09/79-10/30/79	INSURANCE FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DIST 12-11-79/6-11-80	313.70
10-24	1179297075	DEPARTMENT OF TRANSPORTATION	08/01/79-08/31/79	TELEPHONE BILL - DISTRICT OFFICE	48.68
10-24	1179297071	NOR-CAL TELEPHONE ANSWERING SERVICE	10/01/79-10/31/79	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	35.00
10-24	1179297070	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	10/01/79-10/31/79	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	30.00
10-24	1179297068	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE BILL - DISTRICT OFFICE	248.91
10-24	1179297067	PACIFIC TELEPHONE	08/10/79-09/11/79	TELEPHONE BILL - DISTRICT OFFICE	36.75
10-24	1179297065	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE BILL - DISTRICT OFFICE	310.99
11-16	1179320022	DEPARTMENT OF TRANSPORTATION	09/01/79-09/30/79	LEASE LINE SERVICE - TELEPHONE - DISTRICT OFFICE	48.68
11-30	1179334004	NOR-CAL TELEPHONE ANSWERING SERVICE	11/01/79-11/30/79	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	35.00
11-30	1179334003	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	11/01/79-11/30/79	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	40.00
12-06	1179340093	DEPARTMENT OF TRANSPORTATION	10/01/79-10/31/79	TELEPHONE BILL - DISTRICT OFFICE	48.68
12-06	1179340081	PACIFIC TELEPHONE	10/11/79-11/11/79	TELEPHONE BILL - DISTRICT OFFICE	45.11
12-06	1179340080	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE BILL - DISTRICT OFFICE	371.06
10-12	2179284039	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	CABLEGRAMS	30.00
10-24	2179297009	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAPH SERVICE	34.62
11-16	2179320001	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAPH SERVICE FOR SEPTEMBER	44.67
11-30	2179320001	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAPH SERVICE	194.05
10-24	2279277193	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE	187.39
10-24	2279297039	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE CHARGES	49.59
10-24	2279297037	C & P TELEPHONE	08/01/79-08/30/79	LONG DISTANCE TELEPHONE CHARGES	11.44
10-24	2279297021	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE	2.25
10-24	2279398081	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	188.87
12-05	2279338074	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	188.50
12-06	2279340027	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE CHARGES	1.74
10-16	1279310090	DON H CLAUSEN	10/12/79-10/14/79	R/T AIR FARE FROM WASH, DC TO DISTRICT & RTN IN CONNECTION W/OFC'L DUTIES IN THE DIST	30.86
11-06	1279310089	DON H CLAUSEN	10/17/79-10/17/79	GROUND TRIP AIRFARE FROM WASH, DC TO DISTRICT & RETURN IN CONNECTION W/OFC'L DUTIES	11.00
11-02	1279310089	DON H CLAUSEN	11/09/79-11/11/79	GROUND TRIP AIRFARE FROM SANTA ROSA, CA TO DISTRICT & RETURN IN CONNECTION W/OFC'L DUTIES	572.00
11-06	1279325078	DON H CLAUSEN	10/12/79-10/14/79	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT & RTN VIA COMMERCIAL AIR	11.00
11-22	1279325077	DON H CLAUSEN	11/02/79-11/04/79	TAXI FARE FROM SAN FRANCISCO AIRPORT TO AIRPORT HILTON AND RETURN	622.00
11-22	1279325076	DON H CLAUSEN	11/02/79-11/04/79	TAXI FARE FROM SAN FRANCISCO AIRPORT TO AIRPORT HILTON AND RETURN	4.00

OFFICE OF HON. DON H CLAUSEN—Continued

11-22	1279325075	DON H CLAUSEN	11/02/79-11/04/79	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT AND RTN VIA COMMERCIAL AIRLINE	796.00
10-16	1379289009	PETER M SETTLE	10/08/79	ONE WAY AIR FARE FROM DISTRICT TO WASHINGTON, D.C. IN CONNECTION WITH OFFICE DUTIES	300.00
11-29	1379333001	PETER M SETTLE	10/19/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	286.00
10-24	1479297058	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	COMPUTER SERVICES - DUAL ACCESS CHARGES	15.00
10-24	1479297057	DIALCOM, INCORPORATED	08/01/79-08/31/79	RENTAL OF COMPUTER EQUIPMENT	63.23
10-24	1479297052	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	COMPUTER SERVICES	875.00
10-24	1479297050	DIALCOM, INCORPORATED	10/01/79-10/31/79	RENTAL OF COMPUTER EQUIPMENT	236.00
10-24	1479297027	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	RENTAL OF COMPUTER EQUIPMENT	236.00
11-16	1479320013	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	COMPUTER SERVICES FOR NOVEMBER	870.82
11-16	1479320012	CARTERPHONE	11/01/79-11/30/79	DUAL ACCESS CHARGES FOR SEPTEMBER	302.51
11-29	1479332023	DIALCOM, INCORPORATED	09/01/79-09/30/79	RENTAL OF COMPUTER EQUIPMENT	236.00
11-29	1479332022	DIALCOM, INCORPORATED	10/01/79-10/31/79	RENTAL OF COMPUTER EQUIPMENT	100.00
11-29	1479332021	CARTERPHONE	11/28/79-06/30/79	RENTAL & MAINTENANCE OF COMPUTER EQUIPMENT 12-11-79 TO 12-31-79	100.00
11-29	1479332020	DATA TERMINALS AND COMMUNICATIONS	06/01/79-06/30/79	RENTAL OF COMPUTER EQUIPMENT	100.00
11-30	1479334007	FEDERAL DATA CORPORATION	05/01/79-05/31/79	RENTAL OF COMPUTER EQUIPMENT	100.00
11-30	1479334006	FEDERAL DATA CORPORATION	04/01/79-04/30/79	RENTAL OF COMPUTER EQUIPMENT	100.00
11-30	1479334005	FEDERAL DATA CORPORATION	03/01/79-03/31/79	RENTAL OF COMPUTER EQUIPMENT	100.00
11-30	1479334004	FEDERAL DATA CORPORATION	02/01/79-02/28/79	RENTAL OF COMPUTER EQUIPMENT	100.00
11-30	1479334003	FEDERAL DATA CORPORATION	11/01/79-11/30/79	RENTAL OF COMPUTER EQUIPMENT	15.00
12-06	14793540043	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	RENTAL OF COMPUTER TERMINAL	100.00
12-20	1479354066	FEDERAL DATA CORPORATION	10/01/79-10/31/79	RENTAL OF COMPUTER TERMINAL	100.00
12-20	1479354065	FEDERAL DATA CORPORATION	09/01/79-09/30/79	RENTAL OF COMPUTER TERMINAL	100.00
12-20	1479354064	FEDERAL DATA CORPORATION	08/01/79-08/31/79	RENTAL OF COMPUTER TERMINAL	100.00
12-20	1479354063	FEDERAL DATA CORPORATION	07/01/79-07/31/79	RENTAL OF COMPUTER TERMINAL	100.00
12-20	1479354061	FEDERAL DATA CORPORATION	10/01/79-10/31/79	RENTAL OF COMPUTER TERMINAL	348.01
10-31	2079305102	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		909.92
11-16	2079305101	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		136.69
12-31	2080003082	(STATIONERY ALLOWANCE CHARGED)			20,542.58

TOTAL

OFFICE OF HON. WILLIAM CLAY

OFFICIAL EXPENSES

10-31	0279305026	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		641.00
10-31	0279305326	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		665.00
12-31	0280002153	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		665.00
10-31	0979303077	WILLIAM F BUND JR	10/01/79-10/30/79	RENT ST LOUIS MO	475.00
11-29	09793032081	GSA - OAD FINANCE DIVISION	10/01/79-12/31/79	RENT 5980 DELMAR AVE ST LOUIS MO 63112	1,706.00
11-29	09793032082	WILLIAM F BUND JR	10/01/79-11/30/79	RENT 5980 DELMAR AVE ST LOUIS MO 63112	475.00
12-20	0979303076	WILLIAM F BUND JR	12/01/79-12/30/79	RENT 5980 DELMAR AVE ST LOUIS MO 63112	525.00
10-04	1079277097	BEL AIR WEST	09/07/79-09/08/79	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	50.94
10-04	1079277094	WILLIAM L CLAY	09/22/79	DINNER WITH CONSTITUENTS FOR OFFICIAL BUSINESS	69.70
10-04	1079277091	SAULUS BECKS	09/01/79-09/30/79	CONTRACTUAL CLEANING SERVICE FOR DISTRICT OFFICE	150.00
10-04	1079278302	DAVID R RAMPAFF	09/21/79	500 CALLING CARDS #1968	19.50
10-09	1079278301	CAPITAL MAGAZINE	09/15/79-09/15/79	MAGAZINE SUBSCRIPTION	15.00
10-09	1079278299	CAPITAL MAGAZINE	08/15/79-08/15/79	MAGAZINE SUBSCRIPTION	233.37
10-09	1079278290	DONIS WOODRE	09/20/79-09/23/79	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON	38.49
10-09	1079278282	WILLIAM L CLAY	07/10/79-08/01/79	XEROX COPIES	84.34
10-09	1079292283	WILLIAM L CLAY	10/04/79-10/05/79	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	43.40
10-19	1079292282	PEARLIE EVANS	08/04/79-10/06/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS MO	108.00
10-19	1079292281	PEARLIE EVANS	09/29/79-09/30/79	ROUND TRIP TO CHICAGO FROM ST. LOUIS ON OFFICIAL BUSINESS	10.89
10-19	1079292280	PEARLIE EVANS	09/29/79-09/30/79	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN CHICAGO	38.02
10-19	1079292279	PEARLIE EVANS	09/27/79	PAPER SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL USE	30.00
10-19	1079292278	PEARLIE EVANS	10/03/79	TAXI FARE TO AND FROM AIRPORT IN ST. LOUIS & CHICAGO	41.42
10-22	1079295129	DAVID R RAMPAFF	08/01/79-09/04/79	NEGATIVES & PLATES FOR OFFICIAL BUSINESS	7.50



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-22	1079295128	PEARLE EVANS	09/20/79	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	55.55	
10-22	1079295126	JEROME WILLIAMS	10/11/79-10/14/79	CAR RENTAL WHILE IN ST. LOUIS ON OFFICIAL BUSINESS	83.59	
10-31	1079303289	DAVID R RAVAGE	10/16/79	NEGATIVE & PLATES NO. 2649	11.50	
10-31	1079303285	BEL AIR WEST	10/11/79-10/14/79	HOTEL & RESTAURANT EXPENSES FOR JEROME WILLIAMS WHILE ON OFFICIAL BUSINESS	58.79	
10-31	1079303283	BRAIN JONES	10/01/79-10/31/79	CONTRACTUAL CLEANING SERVICE FOR THE MONTH OF OCTOBER, 1979 FOR ST. LOUIS OFFICE	150.00	
11-08	1079312258	WILLIAM L CLAY	10/26/79-10/27/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	23.87	
11-08	1079312257	WILLIAM L CLAY	10/26/79-10/27/79	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	44.56	
11-08	1079312253	PEARLE EVANS	09/21/79-09/23/79	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON	113.92	
11-15	1079319166	PEARLE EVANS	09/28/79	REGISTRATION FEE, FOR CONFERENCE NATIONAL CONFERENCE OF STATE LEG	25.00	
11-16	1079320171	DAVID R RAVAGE	10/23/79	CARDS FOR OFFICIAL EXPENSE	19.50	
11-16	1079320170	WILLIAM L CLAY	11/03/79-11/04/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	22.34	
11-16	1079320167	WILLIAM L CLAY	11/03/79	HOTEL AND RESTAURANT EXPENSES WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	71.32	
11-16	1079320162	CONGRESSIONAL QUARTERLY INC	11/16/79	SUBSCRIPTION FOR OFFICIAL BUSINESS 1-1-80 TO 12-30-80	276.00	
11-20	1079324125	BRAIN JONES	11/01/79-11/30/79	CONTRACTUAL CLEANING SERVICE FOR 5980 DELMAR, ST. LOUIS OFFICE	195.00	
11-27	1079331121	WILLIAM L CLAY	11/09/79	RESTAURANT EXPENSES WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS	54.65	
11-27	1079331121	JEROME WILLIAMS	11/15/79	GASOLINE EXPENSE WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	24.00	
11-27	1079331118	JEROME WILLIAMS	11/13/79	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	13.63	
11-29	1079333309	BEL AIR WEST	11/13/79-11/18/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	193.00	
11-29	1079333307	JEROME WILLIAMS	11/14/79-11/18/79	HOTEL AND RESTAURANT EXPENSES FOR JEROME W WILLIAMS WHILE ON OFFICIAL BUSINESS IN ST LOUIS	112.29	
11-29	1079333303	JEROME WILLIAMS	11/23/79-11/24/79	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	85.54	
12-05	1079339222	WILLIAM L CLAY	11/23/79	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	9.25	
12-11	1079345108	WILLIAM L CLAY	11/16/79-11/18/79	HOTEL AND RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	93.16	
12-14	1079348284	JEROME WILLIAMS	11/16/79-11/18/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	55.67	
12-14	1079348278	JEROME WILLIAMS	11/23/79-11/25/79	HOTEL AND RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	65.86	
12-14	1079348275	JEROME WILLIAMS	12/01/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	21.33	
12-14	1079348274	JEROME WILLIAMS	12/02/79-12/08/79	CAR RENTAL IN DALLAS TEXAS WHILE ON OFFICIAL BUSINESS	199.76	
12-14	1079348271	DAVID R RAVAGE	12/02/79	CAR RENTAL IN DALLAS TEXAS WHILE ON OFFICIAL BUSINESS	101.00	
12-14	1079348266	PEARLE EVANS	12/02/79-12/08/79	PARKING IN DALLAS TEXAS AND WASHINGTON WHILE ON OFFICIAL BUSINESS	38.25	
12-14	1079348261	PEARLE EVANS	12/01/79-12/08/79	RESTAURANT EXPENSES WHILE ON OFCL BUSINESS IN ST. LOUIS, MO AND DALLAS TEXAS	277.20	
12-14	1079348259	JEROME WILLIAMS	12/02/79-12/07/79	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN DALLAS, TEXAS	314.50	
12-14	1079348257	JEROME WILLIAMS	12/01/79	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS, MO	25.05	
12-14	1079348270	DAVID R RAVAGE	11/20/79	CALLING CARDS FOR PEARLE EVANS FOR OFFICIAL USE	19.50	
12-14	1079348266	PEARLE EVANS	11/15/79	OFFICE SUPPLIES FOR ST. LOUIS OFFICE FOR OFFICIAL USE PAPER- STATIONERY	76.24	
12-14	1079348261	PEARLE EVANS	10/14/79	OFFICE SUPPLIES FOR ST. LOUIS OFFICE FOR OFFICIAL USE STATIONERY, FILE	69.93	
12-14	1079348200	PEARLE EVANS	11/12/79	OFFICE SUPPLIES FOR ST. LOUIS OFFICE FOR OFFICIAL USE STATIONERY	33.96	
12-14	1079348199	PEARLE EVANS	11/13/79	OFFICE SUPPLIES FOR ST. LOUIS OFFICE FOR OFFICIAL USE PAPER	14.17	
12-14	1079348198	PEARLE EVANS	06/21/79-12/30/79	OFFICE SUPPLIES FOR ST. LOUIS OFFICE FOR OFFICIAL USE STATIONERY SUPPLY	47.75	
12-14	1079348197	BRAIN JONES	12/15/79	CONTRACTUAL CLEANING SERVICE FOR ST LOUIS OFFICE- 5980 DELMAR	195.00	
12-20	1079354330	WILLIAM L CLAY	12/15/79-12/16/79	DINNER WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN ST LOUIS	95.30	
12-20	1079354328	WILLIAM L CLAY	12/14/79-12/16/79	HOTEL AND RESTAURANT EXPENSE WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	150.74	
12-20	1079354327	WILLIAM L CLAY	12/14/79-12/13/79	RENTAL CAR EXPENSE WHILE ON OFFICIAL BUSINESS IN ST LOUIS	48.16	
12-20	1079354326	PEARLE EVANS	12/13/79-12/15/79	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	73.00	
12-21	1079355202	JEROME WILLIAMS	12/13/79-12/15/79	TAXI FARE TO AND FROM WASHINGTON AIRPORT	20.00	
12-21	1079355200	JEROME WILLIAMS	12/13/79-12/15/79	HOTEL & RESTAURANT EXPENSE WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	83.21	
12-21	1079355199	JEROME WILLIAMS	12/13/79-12/15/79	RENTAL CAR EXPENSE WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	42.88	
12-28	1079362049	PRACTICAL MGMT. ASSOC.	12/03/79	ATTENDANCE AT SEMINAR FOR JOB RELATED PROFESSIONAL IMPROVEMENT	415.00	



10-04	1179277014	SOUTHWESTERN BELL.....	08/24/79-09/24/79	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE.....	242.89
10-04	1179277012	SOUTHWESTERN BELL.....	07/23/79-08/23/79	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE.....	245.71
10-05	1179278103	GSA, OAD, FINANCE DIVISION.....	08/18/79-09/18/79	TELEPHONE EXPENSES FOR DISTRICT OFFICE.....	40.25
10-31	1179303107	SOUTHWESTERN BELL.....	09/05/79-10/05/79	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS.....	260.11
11-16	1179320069	GSA, OAD, FINANCE DIVISION.....	09/18/79-10/18/79	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE.....	40.25
12-11	1179345087	GSA, OAD, FINANCE DIVISION.....	10/18/79-11/18/79	TELEPHONE EXPENSES FOR DISTRICT OFFICE.....	40.40
12-11	1179345046	SOUTHWESTERN BELL.....	10/05/79-11/05/79	TELEPHONE EXPENSES FOR DISTRICT OFFICE.....	232.72
12-14	1179348030	WESTERN UNION TELEGRAPH COMPANY.....	10/30/79-11/30/79	LOCAL TELEPHONE SERVICE FOR OFFICIAL BUSINESS.....	35.88
10-04	2279271796	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE.....	194.51
10-05	2279278049	C & P TELEPHONE.....	07/31/79-08/31/79	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS.....	207.58
10-05	2279278048	C & P TELEPHONE.....	06/30/79-07/31/79	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS.....	294.47
10-05	2279298083	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE.....	300.84
10-25	2279298031	C & P TELEPHONE.....	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE.....	106.11
10-31	2279338076	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE.....	225.50
12-04	2279345008	C & P TELEPHONE.....	09/30/79-10/31/79	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS.....	199.99
10-19	1279292054	WILLIAM I CLAY.....	10/04/79-10/06/79	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS.....	20.00
10-19	1279292059	WILLIAM I CLAY.....	10/04/79-10/06/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON.....	286.00
11-16	1279320025	WILLIAM I CLAY.....	11/03/79-11/04/79	TAXI FARE TO ST. LOUIS ON OFFICIAL BUSINESS.....	20.00
11-16	1279320026	WILLIAM I CLAY.....	11/03/79-11/04/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON.....	298.00
11-20	1279324015	WILLIAM I CLAY.....	11/09/79-11/10/79	TAXI FARE TO ST. LOUIS ON OFFICIAL BUSINESS.....	20.00
11-20	1279324014	WILLIAM I CLAY.....	11/09/79-11/10/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON.....	298.00
12-05	1279339039	WILLIAM I CLAY.....	11/16/79-11/18/79	TAXIFARE TO & FROM WASHINGTON AIRPORT.....	20.00
12-05	1279339038	WILLIAM I CLAY.....	11/16/79-11/18/79	TAXIFARE TO AND FROM WASHINGTON AIRPORT.....	298.00
12-20	1279354063	WILLIAM I CLAY.....	12/14/79-12/16/79	TAXIFARE TO AND FROM WASHINGTON AIRPORT.....	20.00
12-20	1279354062	WILLIAM I CLAY.....	12/14/79-12/16/79	TAXIFARE TO AND FROM WASHINGTON AIRPORT.....	322.00
10-05	1379278036	GORIS MOORE.....	09/20/79-09/23/79	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS FROM DC.....	30.00
10-05	1379278035	GORIS MOORE.....	09/20/79-09/23/79	ROUND TRIP TO WASHINGTON FROM DIST ON OFFICIAL BUSINESS.....	228.00
10-05	1379278034	PEARLE EVANS.....	09/20/79-09/23/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON AND ST LOUIS.....	30.00
10-05	1379278033	PEARLE EVANS.....	09/20/79-09/23/79	ROUND TRIP TO WASHINGTON FROM DISTRICT ON OFFICIAL BUSINESS.....	251.00
10-19	1379292029	PEARLE WILLIAMS.....	07/31/79-08/04/79	DIFFERENCE DUE, FROM PREVIOUS REQUEST AIRFARE.....	26.00
10-22	1379295018	JEROME WILLIAMS.....	10/11/79-10/14/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON.....	20.00
10-22	1379295017	JEROME WILLIAMS.....	10/11/79-10/14/79	TAXI FARE TO ST. LOUIS ON OFFICIAL BUSINESS.....	286.00
11-27	1379331010	JEROME WILLIAMS.....	11/13/79-11/18/79	TAXI FARE TO AND FROM WASHINGTON AIRPORT.....	20.00
11-27	1379331009	JEROME WILLIAMS.....	11/13/79-11/18/79	TAXI FARE TO AND FROM WASHINGTON AIRPORT.....	298.00
11-29	1379333031	JEROME WILLIAMS.....	11/23/79-11/25/79	TAXIFARE TO AND FROM WASHINGTON AIRPORT.....	20.00
11-29	1379333030	JEROME WILLIAMS.....	11/23/79-11/25/79	TAXIFARE TO AND FROM WASHINGTON AIRPORT.....	20.00
11-29	1379333029	EDWILLA MASSEY.....	11/06/79-11/14/79	CABFARE TO AND FROM WASHINGTON AIRPORT.....	273.00
11-29	1379333028	EDWILLA MASSEY.....	11/06/79-11/14/79	ROUND TRIP TO ST LOUIS ON OFFICIAL BUSINESS.....	20.00
11-29	1379333027	EDWILLA MASSEY.....	11/21/79-11/25/79	TAXIFARE TO AND FROM WASHINGTON AIRPORTS.....	248.00
11-29	1379333026	PHILIP MOORE.....	11/21/79-11/25/79	TAXIFARE TO AND FROM ST LOUIS AND WASHINGTON AIRPORTS.....	30.00
12-14	1379348036	JEROME WILLIAMS.....	12/08/79	ROUND TRIP TO ST LOUIS ON OFFICIAL BUSINESS.....	248.00
12-14	1379348035	JEROME WILLIAMS.....	12/08/79	FROM DALLAS TEXAS TO WASHINGTON ON OFFICIAL BUSINESS.....	220.00
12-20	1379354035	PEARLE EVANS.....	12/12/79-12/13/79	FROM WASHINGTON D.C. TO ST. LOUIS, MO ON OFFICIAL BUSINESS.....	149.00
12-20	1379354034	PEARLE EVANS.....	12/12/79-12/13/79	TAXI FARE TO & FROM AIRPORT WASHINGTON & ST LOUIS.....	30.00
12-21	1379355014	JEROME WILLIAMS.....	12/12/79-12/13/79	ROUND TRIP TO ST. LOUIS TO WASH.....	285.00
10-05	1479278058	DMC.....	07/31/79-08/31/79	ROUND TRIP TO ST. LOUIS FROM DC.....	285.00
10-05	1479278056	TRENDATA.....	07/31/79-08/31/79	DATA PROCESSING SERVICES FOR OFFICIAL BUSINESS.....	1,033.10
10-22	1479295044	TRENDATA.....	09/01/79-10/01/79	COMPUTER & COMPUTER RELATED SERVICES.....	148.41
10-22	1479295043	DATATEL INC.....	09/01/79-10/01/79	COMPUTER & COMPUTER RELATED SERVICES.....	148.00
11-16	1479320059	DATATEL INC.....	08/30/79-09/30/79	COMPUTER & COMPUTER RELATED SERVICES.....	889.60
11-16	1479320058	DIALCOM, INCORPORATED.....	09/30/79-10/31/79	COMPUTER & COMPUTER RELATED SERVICES.....	1,211.50
12-14	1479346052	DATATEL INC.....	10/31/79	COMPUTER AND COMPUTER RELATED SERVICES.....	884.80
11-27	2079303108	POSTMASTER.....	10/29/79-11/29/79	COMPUTER AND COMPUTER RELATED SERVICES.....	999.95
10-31	2079305122	(STATIONERY ALLOWANCE CHARGED).....	10/01/79-10/31/79	POSTAGE STAMPS FOR OFCL BUSS. 5.333 - \$15 STAMPS \$799.95 200 - \$1 STAMPS - \$200.00.....	471.72

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>						
11-30	2079335080	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		819.29	
12-31	2080000130	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		628.16	
					<b>TOTAL</b>	<b>24,569.58</b>
<b>OFFICE OF HON. JAMES C CLEVELAND</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305027	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		992.59	
11-30	0279335329	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,007.59	
12-31	0280002155	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,007.59	
11-16	0679320014	THOMAS J LANKFORD	10/02/79	QUESTIONNAIRE RESULTS - PAPER - TYPESET	2,878.40	
10-31	0979303078	J W SIMONEAU SON REALTY CORP	10/01/79-10/30/79	RENT 23 TEMPLE ST NASHUA NH 03060	190.00	
11-29	0979332082	GSA. OAD. FINANCE DIVISION	10/01/79-12/31/79	RENT CONCORD NH	2,704.00	
11-29	0979332503	J W SIMONEAU SON REALTY CORP	11/01/79-11/30/79	RENT 23 TEMPLE ST NASHUA NH 03060	190.00	
12-20	0979353080	J W SIMONEAU SON REALTY CORP	12/01/79-12/30/79	RENT 23 TEMPLE ST NASHUA NH 03060	190.00	
10-04	1079277107	NATIONAL JOURNAL REPORTS	09/20/79-09/20/80	SUBSCRIPTION TO NATIONAL JOURNAL FOR OFFICE USE	345.00	
10-12	1079285195	JAMES C CLEVELAND	09/29/79-09/29/79	TVL THROUGH 2ND CONG DIST OF N.H. (NEW LONDON 220 MI)	44.00	
10-12	1079285193	ROBERT K TURNER	09/20/79	HOTEL RESERVATION WHILE TRAVELING TO & FROM SECOND CONGRESSIONAL DIST OF N.H.	73.95	
10-12	1079285191	CAROL CARPENTER	09/01/79-09/30/79	TRAVEL THROUGHOUT THE SECOND CONGRESSIONAL DISTRICT OF N.H.	12.00	
10-12	1079285190	ROBERT K TURNER	09/01/79-09/30/79	TRAVEL THROUGHOUT THE SECOND CONGRESSIONAL DISTRICT OF N.H.	418.00	
10-15	1079288008	JAMES C CLEVELAND	08/29/79	WORLD ATLAS FOR OFFICE USE	19.66	
11-06	10793110034	WILLIAM R JOSLIN	07/03/79-09/29/79	TRAVEL THROUGHOUT THE SECOND DISTRICT OF NEW HAMPSHIRE	152.60	
11-06	1079320177	XEROX CORPORATION	06/30/79-08/01/79	METER COPYING CHARGE	76	
11-16	1079320174	JAMES C CLEVELAND	08/01/79-09/04/79	XEROX CHARGES	1.82	
11-16	1079320172	JAMES C CLEVELAND	10/03/79-10/31/79	COCA COLAS FOR CONSTITUENT USE IN OFFICE	24.60	
11-16	1079320169	JAMES C CLEVELAND	09/01/79-09/09/80	SUBSCRIPTION TO CAMPAIGN PRACTICES REPORT FOR OFFICE USE	117.00	
11-16	1079320034	CAROL CARPENTER	10/31/79	COFFEE FOR CONSTITUENT USE IN OFFICE	28.00	
11-16	1079320030	ROBERT K TURNER	10/02/79-10/26/79	EXPENSES INCURRED WHILE TRAVELING THROUGHOUT SECOND DISTRICT 120 MI AT .20	24.00	
11-16	1079320029	ROBERT K TURNER	10/01/79-10/31/79	EXPENSES INCURRED WHILE TRAVELING THROUGHOUT SECOND DISTRICT 2100 MI AT .20	420.00	
11-22	1079325125	WILLIAM R JOSLIN	10/19/79	HOTEL EXPENSES INCURRED FOR HE AND CONGRESSMAN WHILE TVLG THROUGHOUT 2ND DISTRICT, N.H.	68.64	
11-22	1079325107	JAMES C CLEVELAND	10/19/79	PARKING	24.00	
12-11	1079345025	CAROL CARPENTER	10/02/79-10/07/79	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT THE SECOND DIST OF NEW HAMPSHIRE	97.00	
12-11	1079345024	CONGRESSIONAL QUARTERLY INC	11/09/79-11/26/79	TVL EXPENSES INCURRED WHILE TVLG WITHIN 2ND CONGRESSIONAL DISTRICT OF NH 180 MI AT .20 MI	36.00	
12-11	1079345023	THE WALL STREET JOURNAL	12/11/79	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR OFFICE USE FOR 1 YEAR 1-1-80 1-1-81	275.00	
12-11	1079345019	JAMES C CLEVELAND	11/15/79-11/20/79	SUBSCRIPTION TO WALL STREET JOURNAL FOR 1 YEAR FOR OFFICE USE 3-24-80 3-24-81	50.00	
12-11	1079345009	JAMES C CLEVELAND	11/02/79-11/26/79	COFFEE SUPPLIES FOR CONSTITUENT USE	18.36	
12-11	1079345005	JAMES C CLEVELAND	11/14/79-11/28/79	TRAVEL EXPENSES INCURRED FOR CONSTITUENT USE	136.60	
12-11	1079345004	JAMES C CLEVELAND	09/27/79-11/14/79	PICTURES PURCHASED FOR CONSTITUENT USE	7.60	
12-11	1079345003	JAMES C CLEVELAND	10/12/79	COPY OF COURT CASE FOR CONSTITUENT USE	2.00	
12-11	1079345002	JAMES C CLEVELAND	10/14/79-10/14/80	SUBSCRIPTION TO CHRISTIAN SCIENCE MONITOR FOR OFFICE USE	5.00	
12-11	1079345001	JAMES C CLEVELAND	10/01/79-10/31/79	SUBSCRIPTION TO WINGSTLER UNION LEADER FOR OFFICIAL USE	16.50	
10-04	1179277024	KEARSARGE TELEPHONE COMPANY	08/23/79-09/21/79	TELEPHONE SERVICE TO DISTRICT OFFICE	39.57	
11-06	1179310024	NEW ENGLAND TELEPHONE COMPANY	08/22/79-09/21/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	95.96	



11-06	1179310023	NEW ENGLAND TELEPHONE COMPANY	08/25/79-09/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	335.12
11-06	1179310021	NEW ENGLAND TELEPHONE COMPANY	08/19/79-09/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	34.10
11-06	1179310019	NEW ENGLAND TELEPHONE COMPANY	08/17/79-09/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	40.44
11-16	1179320032	NEW ENGLAND TELEPHONE COMPANY	09/22/79-10/21/79	DISTRICT OFFICE TELEPHONE CHARGES	120.45
11-16	1179320030	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE CHARGES FOR OCTOBER	20.00
11-16	1179320029	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE CHARGES FOR SEPTEMBER	20.00
11-16	1179320028	NEW ENGLAND TELEPHONE COMPANY	09/19/79-10/18/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	83.71
11-16	1179320026	NEW ENGLAND TELEPHONE COMPANY	09/19/79-10/18/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	36.62
11-16	1179320025	NEW ENGLAND TELEPHONE COMPANY	09/25/79-10/24/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	288.94
11-16	1179320024	NEW ENGLAND TELEPHONE COMPANY	10/19/79-11/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	38.40
12-11	1179345016	NEW ENGLAND TELEPHONE COMPANY	10/17/79-11/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	37.89
12-11	1179345015	KEARSARGE TELEPHONE COMPANY	10/17/79-11/16/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	28.86
12-11	1179345014	GSA, OAD, FINANCE DIVISION	10/25/79-11/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	20.00
12-11	1179345011	GSA, OAD, FINANCE DIVISION	10/22/79-11/21/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	283.19
12-17	1179351062	NEW ENGLAND TELEPHONE COMPANY	10/11/79	TWO WESTERN UNION TELEGRAMS SENT TO CONSTITUENT FOR OFFICIAL BUSINESS	1.11.94
12-17	1179351061	NEW ENGLAND TELEPHONE COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	23.44
10-14	2792771197	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LONG DISTANCE TELEPHONE CHARGES	242.74
10-05	2792928084	CHESSAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	29.76
10-25	2792928083	CHESSAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LONG DISTANCE CHARGES FOR THE MONTH OF SEPTEMBER	234.22
10-25	2792928082	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	70.64
11-16	2793200003	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	233.65
12-04	2793338077	CHESSAPEAKE & POTOMAC TELEPHONE CO.	09/23/79	LONG DISTRICT TELEPHONE SERVICE FOR OCTOBER	125.59
12-04	2793345003	CHESSAPEAKE & POTOMAC TELEPHONE CO.	09/23/79	TRAVEL EXPENSES FROM SECOND CONGRESSIONAL DISTRICT TO WASHINGTON	87.00
10-12	2793288012	JAMES C CLEVELAND	09/21/79	WASH/N LONDON PVT AUTO AP 10 MI WASH/BOSTON TOLLS PVT AUTO N LONDON/BOSTON & RTN 215 MI	120.50
10-15	279288013	JAMES C CLEVELAND	09/21/79	WASH/N LONDON PVT AUTO AP 10 MI WASH/BOSTON PVT AUTO N LONDON/BOSTON & RTN 215 MI	120.50
10-15	279288012	JAMES C CLEVELAND	09/17/79	NEW LONDON, N.H. TO WASH., DC PRECISION A/L (CONCORD, N. H. TO WASH., DC) TAXI TO OFC.	90.00
10-15	279288011	JAMES C CLEVELAND	09/17/79	WASH/N LONDON PVT AUTO AP 10 MI WASH/BOSTON, TOLLS, PVT AUTO N LONDON/WASH & RTN 215MI	120.50
10-15	279288009	JAMES C CLEVELAND	09/13/79	N LONDON/WASH PVT AUTO AP 10 MI WASH/BOSTON, TOLLS, PVT AUTO N LONDON/WASH & RTN 215MI	90.00
10-15	279288008	JAMES C CLEVELAND	09/10/79	WASH/N LONDON-PVT AUTO AP 10 MI (WASH/BOSTON), TOLLS PVT AUTO N LONDON/BOST & RTN 215MI	90.00
10-15	279288007	JAMES C CLEVELAND	09/06/79	NEW LONDON, N.H. TO WASH., DC PRECISION A/L (CONCORD, N.H. TO WASH., DC) TAXI TO OFFICE	114.50
10-15	279288005	JAMES C CLEVELAND	09/04/79	NEW LONDON, N.H. TO WASH., DC PRECISION A/L (CONCORD, N.H. TO WASH., DC) TAXI TO OFFICE	84.00
11-22	279325041	JAMES C CLEVELAND	10/29/79	NEW LONDON, NH TO WASH, DC PVT AUTO 70 MILES & AIR TAXI TO OFFICE \$5.00	107.00
11-22	279325040	JAMES C CLEVELAND	10/29/79	WASH, DC TO NEW LONDON, NH PVT AUTO TO A/P 10 MI & AIR PVT AUTO 215 MILES AND TOLLS	124.50
11-22	279325038	JAMES C CLEVELAND	10/23/79	NEW LONDON, NH TO WASH, DC PERGISION (CONCORD, NH TO WASH DC) TAXI TO OFFICE \$5.00	90.00
11-22	279325037	JAMES C CLEVELAND	10/18/79	WASH, DC TO NEW LONDON, NH PVT AUTO TO A/P 10 MILES & AIR, PVT AUTO TOLLS 215 MILES	124.50
11-22	279325036	JAMES C CLEVELAND	10/15/79	NEW LONDON NH/WASH DC PVT AUTO 110 MILES & AIR	101.00
11-22	279325035	JAMES C CLEVELAND	10/11/79	WASH, DC TO NEW LONDON, NH PVT AUTO TO A/P & AIR PVT AUTO NEW LONDON/BOSTON & RTN TOLLS 215/MI.	121.50
11-22	279325034	JAMES C CLEVELAND	10/09/79	NEW LONDON, NH TO WASH, DC PVT AUTO 110 MILES AND AIR PRIVATE AUTO FROM AIRPORT 10 MILES	106.00
12-11	279345010	JAMES C CLEVELAND	11/30/79	WASH, DC/NEW LONDON PVT AUTO TO AP DELTA TO BOSTON PVT AUTO NEW LONDON/BOSTON/NEW LONDON TOLLS	127.50
12-11	279345009	JAMES C CLEVELAND	11/27/79	NEW LONDON/WASH, DC PVT AUTO N-LONDON/MANCHESTER/N-LONDON MANCHESTER/WASH PVT AUTO FM AP	113.00
12-11	279345005	JAMES C CLEVELAND	11/15/79	WASH, DC/NEW LONDON, NH PVT AUTO TO AP DELTA/BOSTON PVT AUTO NEW LONDON/BOST/NEW LONDON-TLS	127.50
12-11	279345004	JAMES C CLEVELAND	11/14/79	NEW LONDON/WASH, DC PVT AUTO NEW LONDON/CONCORD/NEW LONDON CONCORD/WASH, DC TAXI TO OFFICE	108.00
12-11	279345003	JAMES C CLEVELAND	11/08/79	WASH DC/N-LONDON, NH PVT AUTO AP DELTA/BOSTON PVT AUTO N- LONDON/BOSTON/N-LONDON TOLLS	127.50
12-11	279345002	JAMES C CLEVELAND	11/06/79	NEW LONDON/NH/WASH, DC/ PVT AUTO N-LONDON/CONCORD/N-LONDON CONCORD/WASH, DC TAXI TO OFFICE	108.00
12-11	279345001	JAMES C CLEVELAND	11/01/79	WASH DC/NEW LONDON, PVT AUTO TO AP DELTA A/L WASH/BOST PVT AUTO NEW LONDON/BOST & RTN TOLLS	127.50
10-12	1379285014	MILDRED KATE JACKSON	09/25/79-09/29/79	TRAVEL TO AND FROM SECOND CONGRESSIONAL DISTRICT OF N.H.	325.80
10-15	1379286002	WILLIAM R JOSLIN	09/17/78-09/14/79	TRAVEL EXPENSES INCURRED WHILE TRAVELING TO AND FROM SECOND CONG DISTRICT	209.50
11-22	1379525015	WILLIAM R JOSLIN	10/19/78	PRIVATE AUTO (BOSTON TO WEBSTER (89 MILES))	18.25
11-22	1379525014	WILLIAM R JOSLIN	10/19/78	WASHINGTON, DC TO WEBSTER, NH EASTERN AIRLINES (WASHINGTON TO BOSTON)	76.00
11-22	1379525013	WILLIAM R JOSLIN	10/19/78	TAXI TO OFFICE (FOR TWO CONGRESSMAN CLEVELAND ACCOMPANIED)	10.00
11-22	1379525012	WILLIAM R JOSLIN	10/15/79	EASTERN AIRLINES (BOSTON TO WASHINGTON)	76.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JAMES C CLEVELAND—Continued</b>						
11-22	1379325012	WILLIAM R JOSLIN	10/15/79	WEBSTER, NH TO WASH, DC, PVT AUTO (WEBSTER, NH TO BOSTON MA (89 MI) TOLLS	18.25	
12-11	1379345001	WILLIAM R JOSLIN	11/03/79-11/12/79	WEBSTER, NH/WASH, DC BY PVT AUTO & RTN 104.1 MI AT .20 PER MILE TOLLS BACK AND FORTH	221.60	
10-31	20793305103	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		148.28	
11-30	20793350511	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		437.58	
12-31	20800030084	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		117.08	
<b>TOTAL</b>					<b>18,436.55</b>	
<b>OFFICE OF HON. WILLIAM F CLINGER</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305028	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PREPARATION OF PLATE FOR NEWSLETTER	640.60	
11-30	0279335332	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	PLATE FOR CONSTITUENT MAILING	598.72	
12-31	0280002159	(EQUIPMENT ALLOWANCE CHARGED)	09/21/79	FALL NEWSLETTER WORK	660.15	
10-12	0679284002	NEGA TYPE CORPORATION	10/05/79	COMMUNICATIONS WORK	53.35	
10-19	0679292015	GRAPHICENTER	10/17/79	RENT 111 S ALLEN STREET STATE COLLEGE PA 16801	61.00	
10-29	0679299001	HOUSE RECORDING STUDIO	11/07/79-11/30/79	RENT LOCK HAVEN CITY HALL LOCK HAVEN PA 17745	114.00	
10-31	0979303079	CALDER JOINT VENTURE	10/01/79-10/30/79	RENT 305 PENN BANK BLDG WARREN PA 16365	36.50	
10-31	0979303080	CITY OF LOCK HAVEN	10/01/79-10/30/79	RENT 111 S ALLEN STREET STATE COLLEGE PA 16801	205.00	
10-31	0979303081	PENNSYLVANIA BANK AND TRUST CO.	10/01/79-10/30/79	RENT 111 S ALLEN STREET STATE COLLEGE PA 16801	150.00	
10-31	0979332504	CALDER JOINT VENTURE	11/01/79-11/30/79	RENT LOCK HAVEN CITY HALL LOCK HAVEN PA 17745	5.00	
11-29	0979332505	CITY OF LOCK HAVEN	11/01/79-11/30/79	RENT 305 PENN BANK BLDG WARREN PA 16365	150.00	
11-29	0979332506	PENNSYLVANIA BANK AND TRUST CO.	12/01/79-12/30/79	RENT 111 S ALLEN STREET STATE COLLEGE PA 16801	205.00	
12-20	0979353081	CALDER JOINT VENTURE	12/01/79-12/30/79	RENT LOCK HAVEN CITY HALL LOCK HAVEN PA 17745	5.00	
12-20	0979353082	CITY OF LOCK HAVEN	12/01/79-12/30/79	RENT 305 PENN BANK BLDG WARREN PA 16365	150.00	
12-20	0979353083	PENNSYLVANIA BANK AND TRUST CO.	09/21/79	2 NEGATIVES - 2 PLATES, 2 HALF TONES	28.00	
10-12	079285107	THOMAS J LANKFORD	09/14/79	NEGATIVE - PLATE	10.00	
10-12	079285106	THOMAS J LANKFORD	09/05/79	NEGATIVES, HALF TONE - PLATE	14.00	
10-12	079284050	GENERAL MOTORS ACCEPTANCE CORP	09/01/79-09/30/79	RENTAL FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	224.32	
10-12	079284050	SPARKLE CAR WASH & DISCOUNT GAS STATION	09/01/79-09/30/79	GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	172.14	
10-12	079284407	MID-ATLANTIC NEWSPAPER SERVICES, INC.	08/20/79-09/19/79	NEWSPAPER CLIPPING SERVICES	25.00	
10-12	079284023	WEST PENN POWER CO	08/20/79-09/19/79	ELECTRICITY BILL - STATE COLLEGE, PA DISTRICT OFFICE	40.62	
10-17	079290191	AUTOPORT MOTEL & RESTAURANT	09/25/79-09/28/79	ROOM CHARGES FOR MARC STANLEY, ADMINISTRATIVE ASSISTANT, IN DISTRICT ON OFF'L BUSINESS	63.60	
10-17	079290192	HOUSE RECORDING STUDIO	09/24/79	COMMUNICATIONS WORK	35.00	
10-17	079290191	PENNSYLVANIA ELECTRIC COMPANY	08/29/79-09/28/79	ELECTRIC BILL - DISTRICT OFFICE	27.29	
10-17	079290189	MARC G STANLEY	09/25/79-09/28/79	MEAL EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	40.23	
10-17	079290187	MARC G STANLEY	09/25/79-09/28/79	PARKING FEES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.00	
10-17	079290185	MARC G STANLEY	09/25/79-09/28/79	ROUND TRIP TRAVEL TO THE STATE COLLEGE OFFICE BY CAR (396 MILES AT 17 A MILE)	67.32	
10-19	0792921108	WILLIAM F CLINGER JR	09/15/79-10/04/79	MISCELLANEOUS EXPENSES INCURRED WHILE IN THE DIST ON OFFCL BUSS TAXI, LUNCH, GAS	35.17	
10-19	0792921104	VISA/BANKAMERICARD	08/29/79-08/30/79	LODGING IN THE DISTRICT WHILE ON CONGRESSIONAL BUSINESS	28.62	
10-19	0792920097	VISA/BANKAMERICARD	08/05/79-09/21/79	TRAVEL IN THE DISTRICT FOR CONGRESSIONAL BUSINESS (620 MILES AT 17 A MILE)	105.40	
10-25	0792928011	RICHARD J PELTZ	09/17/79-09/19/79	MEAL EXPENSES INCURRED WHILE IN WASHINGTON ON OFFICIAL BUSINESS	28.16	
10-25	0792928009	ARIE NELSON	09/14/79	REIMBURSEMENT FOR OFFICE KEY DUPLICATES	3.98	

10-29	10-9299054	AUTOPORT MOTEL & RESTAURANT	10/09/79	ROOM CHARGES FOR DISTRICT OFFICE MANAGER WHILE ON OFCL BUS, RICHARD PELTZ	21.20
10-29	10-9299053	THE COPT SHOP	10/15/79	PRINTING OF POSTERS FOR USE IN LEASED AUTO USED FOR OFFICIAL BUSINESS	9.00
11-08	10-9312320	FALLON HOTEL & MOTEL	10/07/79-10/18/79	ROOMING MEAL CHARGES FOR DISTRICT FIELD REPRESENTATIVE, FRANK ROSSELL, WHILE ON CONG BUS	26.27
11-08	10-9312314	OIL CITY AREA CHAMBER OF COMMERCE	10/22/79	PURCHASE OF INDUSTRIAL GUIDE, NEEDED FOR OFFICIAL BUSINESS	3.67
11-08	10-9312303	WEST PENN POWER CO	09/19/79-10/18/79	ELECTRICITY BILL - DISTRICT OFFICE	31.12
11-08	10-9312092	SEVEN SEAS FINANCIAL ASSOC, INC.	10/01/79-10/31/79	MEETING ROOM AND REFRESHMENTS FOR CONSTITUENTS	19.24
11-08	10-9312091	GENERAL MOTORS ACCEPTANCE CORP.	10/01/79-10/31/79	RENTAL FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	224.32
11-09	10-9313138	THOMAS JANKOFF	10/01/79-10/31/79	MEETING ROOM AND REFRESHMENTS FOR CONSTITUENTS	24.00
11-15	10-9319176	RICHARD J PELTZ	10/01/79-10/29/79	PARKING EXPENSES INCURRED WHILE TRAVELING IN DISTRICT	3.50
11-15	10-9319172	RICHARD J PELTZ	10/09/79-10/29/79	MEAL EXPENSES INCURRED WHILE TRAVELING IN DISTRICT	32.79
11-15	10-9319168	ARIE NELSON	10/04/79-10/30/79	DISTRICT TRAVEL FOR OFFICIAL BUSINESS (107.5 MILES AT 17 A MILE)	182.75
11-15	10-9319167	SUSAN GUREKOVICH	08/01/79-10/31/79	EXPENSES FOR OFFICE-RELATED PURCHASES POSTAGE & COPIES	7.69
11-15	10-9319088	SPARKLE CAR WASH & DISCOUNT GAS STATION	10/16/79-10/21/79	EXPENSES FOR OFFICE-RELATED PURCHASES USED FOR OFFICIAL BUSINESS	8.73
11-16	10-9320179	WILLIAM F CLINGER JR	10/26/79-10/21/79	CAR RENTAL AND MEAL EXPENSES FOR DIST FIELD MAN, FRANK ROSSELL, WHILE ON OFCL BUS IN DISTRICT	141.70
11-16	10-9320178	HARBOR INN	10/18/79	LOGGING AND MEAL EXPENSES FOR DIST FIELD MAN, FRANK ROSSELL, WHILE ON OFCL BUS IN DISTRICT	48.09
11-16	10-9320176	HOUSE RECORDING STUDIO	10/09/79-10/30/79	COMMUNICATIONS WORKS	21.37
11-16	10-9320175	MID-ATLANTIC NEWSPAPER SERVICES, INC.	10/01/79-10/31/79	NEWSPAPER CLIPPING SERVICE	50.75
11-20	10-9324092	WILLIAM F CLINGER JR	11/11/79-11/12/79	MEAL EXPENSES FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.70
11-20	10-9324089	WILLIAM F CLINGER JR	11/10/79-11/11/79	GASOLINE EXPENSES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.50
11-20	10-9324088	WILLIAM F CLINGER JR	09/28/79-10/29/79	ELECTRICITY BILL - DISTRICT OFFICE IN WARREN, PA	18.69
11-20	10-9324085	PENNSYLVANIA ELECTRIC COMPANY	10/01/79-10/02/79	OVERNIGHT LOGGING IN THE DISTRICT WHILE ON CONGRESSIONAL BUSINESS	19.80
11-22	10-9325196	VISA, FIRST VIRGINIA BANK	08/02/79	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	2.74
11-27	10-9331016	GREG GAUL	08/02/79-10/26/79	DISTRICT TRAVEL FOR OFFICIAL BUSINESS (1011 MILES AT 17 A MILE)	85.17
11-27	10-9331010	GREG GAUL	08/02/79-10/26/79	DISTRICT TRAVEL FOR OFFICIAL BUSINESS (1011 MILES AT 17 A MILE)	86.70
11-27	10-9331008	GREG GAUL	08/02/79-10/26/79	LOGGING EXPENSES FOR CONG CLINGER & FIELD REP F. ROSSELL IN THE DIST ON OFCL BUS	40.00
12-05	10-9339166	AUTOPORT MOTEL & RESTAURANT	11/19/79	LOGGING EXPENSES FOR CONG. CLINGER & FIELD REP F. ROSSELL IN THE DIST ON OFCL BUS	34.00
12-05	10-9339164	CAPTAIN'S TABLE MOTEL	11/20/79	GASOLINE EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.20
12-05	10-9339162	WILLIAM F CLINGER JR	11/19/79	ELECTRICITY - DISTRICT OFFICE IN STATE COLLEGE, PA	13.20
12-06	10-9340240	WEST PENN POWER CO	11/01/79-11/30/79	RENTAL FOR LEASED VEHICLE USED FOR CONGRESSIONAL BUSINESS	23.62
12-06	10-9340238	GENERAL MOTORS ACCEPTANCE CORPORATION	11/18/79-11/19/79	MEAL EXPENSES INCURRED WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	224.32
12-10	10-9340091	WILLIAM F CLINGER JR	12/01/79	GASOLINE EXPENSES WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	5.75
12-14	10-9348312	ARIE NELSON	10/31/79-11/29/79	MISCELLANEOUS OFFICIAL EXPS INCURRED COPIES, CASSETTE	14.60
12-14	10-9348309	RICHARD J PELTZ	10/26/79-11/30/79	MISCELLANEOUS OFFICIAL EXPS INCURRED FOR OFFICIAL BUSINESS CUPS, CASSETTE, MEALS	21.69
12-14	10-9348306	RICHARD J PELTZ	11/02/79-11/09/79	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS BY CAR 450 MI AT 17/MI	35.92
12-14	10-9348302	THE CORONET	12/04/79-12/06/79	REIMBURSEMENT FOR REBECCA MILLS, DISTRICT CASEWORKER, WHILE IN WASH ON OFCL BUSINESS	76.50
12-14	10-9348302	OLEAN TIMES HERALD CORP	12/14/79	ACCOMMODATIONS FOR REBECCA MILLS, DISTRICT CASEWORKER, WHILE IN WASH ON OFCL BUSINESS	107.40
12-14	10-9348299	THE RIGWAY RECORD	12/14/79	SUBSCRIPTION FOR DISTRICT OFFICE IN WARREN, PA 1-1-80 12-31-80	67.20
12-14	10-9348299	THE WALL STREET JOURNAL	12/14/79	SUBSCRIPTION FOR DISTRICT OFFICE IN WARREN, PA 1-1-80 12-31-80	39.00
12-14	10-9348295	CONGRESSIONAL QUARTERLY INC	12/14/79	SUBSCRIPTION FOR DISTRICT OFFICE IN STATE COLLEGE, PA 1-1-80 12-31-80	55.00
12-14	10-9348294	MID-ATLANTIC NEWSPAPER SERVICES, INC	12/14/79	SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 12-31-80	276.00
12-14	10-9348291	CONGRESSIONAL QUARTERLY INC	12/14/79	NEWSPAPER CLIPPING SERVICE	276.00
12-14	10-9348289	SPARKLE CAR WASH	11/01/79-11/30/79	GASOLINE EXPENSES FOR LEASED VEHICLE USED FOR OFFICIAL CONGRESSIONAL BUSINESS	35.24
12-14	10-9348288	HARBOR INN	11/30/79-11/24/79	OVERNIGHT LOGGING FOR THE DISTRICT FIELD MAN WHILE ON OFCL BUS FRANK ROSSELL	151.75
12-14	10-9348286	JIM CLARKE	12/05/79	REIMBURSEMENT FOR SEMINAR REGISTRATION (\$2) & FOR TVL & FM THE SEMINAR BY METRO (\$1)	22.00
12-14	10-9348281	MARC G STANLEY	12/11/79	REIMBURSEMENT FOR TWO MEALS - (BREAKFAST, \$1.98) & (CONST DINNER MEETING, \$39.15)	3.00
12-20	10-9354009	THOMAS JANKOFF	11/09/79	NEGATIVE & PLATE - NO. 360	41.13
12-20	10-9353045	REBECCA MILLS	12/04/79-12/07/79	REIMB FOR CAR FARE FROM NATIONAL AP & MEALS WHILE IN WASH FOR OFFICIAL BUSINESS	10.00
12-20	10-9353043	AUTOPORT MOTEL & RESTAURANT	12/08/79-12/09/79	OVERNIGHT ACCOMMODATIONS FOR CONG & TIMOTHY GAY WHILE IN DIST FOR OFFICIAL BUSINESS	27.83
12-20	10-9353040	THE LOCK HAVEN EXPRESS	01/01/79-12/31/79	SUBSCRIPTION FOR DISTRICT OFFICE IN STATE COLLEGE, PENNSYLVANIA	43.76
12-21	1080002001	PENNSYLVANIA ELECTRIC COMPANY	12/29/79-11/29/79	ELECTRICITY BILL - DISTRICT OFFICE IN WARREN, PA	42.00
12-21	10-9355252	KINZUA INN	12/10/79-12/12/79	OVERNIGHT ACCOMMODATIONS FOR ADMINISTRATIVE ASSISTANT, M. STANLEY IN DIST ON OFCL BUS	21.66
12-21	10-9335247	WARREN GLASS AND PARTS CO	11/29/79-11/30/79	OVERNIGHT ACCOMMODATIONS FOR DISTRICT ADMINISTRATOR IN DIST FOR OFCL BUS (G. GAUL)	44.00
12-21	10-9335246	VENANGO NEWSPAPERS, INC.	12/06/79	COST (US10 DEDUCTIBLE) OF REPLACING WINDSHIELD IN LEASED VEHICLE USED FOR OFFICIAL BUS	24.41
12-21	10-9335238	SUSAN GUREKOVICH	12/21/79	SUBSCRIPTION FOR DISTRICT OFFICE IN WARREN, PA 1-1-80 12-31-80	100.00
12-21	10-9335234	VISA, FIRST VIRGINIA BANK	11/02/79-12/14/79	REIMB FOR OFC-RELATED EXPENSES LIGHT BULBS, APPOINTMENT CALENDARS, TRASH LINERS, PAPER	51.00
12-21	10-9335229	SUSAN GUREKOVICH	12/18/79	FINANCE CHANGE	12.70
					6.02



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$.) Amount
12-28	1079362054	BRUCE BECKER	12/17/79	REIMBURSEMENT FOR 55 COPIES AT .10 A COPY, AT THE LIBRARY OF CONGRESS	5.50
12-28	1079362052	GREG GAUL	11/01/79-12/06/79	REIMB. FOR OFFICE-RELATED EXPENSES PAPER, DIVIDERS, ENVELOPES, AGADARY FILES	32.64
12-28	1079362050	GREG GAUL	11/02/79-11/30/79	REIMB. FOR TVL IN THE DISTRICT FOR OFFICIAL BUSINESS BY DISTRICT ADMINISTRATOR (1034 MILES AT .17)	175.78
10-12	119280022	GSA, OAD, FINANCE DIVISION	09/29/79	FTS SERVICE IN DISTRICT OFFICE IN STATE COLLEGE, PA	73.16
10-15	119280014	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/16/79-10/15/79	TELEPHONE SERVICE - STATE COLLEGE, PA DISTRICT OFFICE	407.08
10-15	119280013	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/18/79-10/12/79	TELEPHONE SERVICE - WARREN, PA DISTRICT OFFICE	280.95
10-25	119299023	GSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICE	20.00
11-08	1179312097	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/16/79-11/15/79	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	493.96
11-08	1179312095	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/03/79-11/12/79	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	278.03
11-15	1179319011	GSA, OAD, FINANCE DIVISION	10/22/79	FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	20.00
11-16	1179320071	GSA, OAD, FINANCE DIVISION	11/13/79-12/12/79	TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	186.39
12-05	1179329042	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/16/79-12/15/79	TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	280.42
12-06	1179340082	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PENNSYLVANIA	404.20
12-21	1179353043	GSA, OAD, FINANCE DIVISION	12/22/79	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	73.44
12-28	1179352013	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/18/79	LOCAL TELEPHONE SERVICE	20.00
10-04	2279277007	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS	215.29
10-25	2279296049	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	9.44
10-25	2279296008	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	196.77
12-04	2279338007	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	196.40
12-05	2279339019	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	196.40
10-19	1279292016	VISA/BANKAMERICARD	09/17/79	TRAVEL FROM THE DISTRICT TO WASHINGTON FOR OFFICIAL BUSINESS	6.72
11-22	1279232055	VISA, FIRST VIRGINIA BANK	10/01/79-10/05/79	ROUND TRIP TRAVEL TO THE DISTRICT BY COMMERCIAL AIR	58.00
11-22	1279232054	VISA, FIRST VIRGINIA BANK	09/29/79-09/30/79	ROUND TRIP TRAVEL TO THE DISTRICT BY COMMERCIAL AIR	108.00
11-22	1279232053	VISA, FIRST VIRGINIA BANK	09/08/79-09/09/79	ROUND TRIP TRAVEL TO THE DISTRICT BY COMMERCIAL AIR	125.00
11-22	1279232052	VISA, FIRST VIRGINIA BANK	09/17/79	ROUND TRIP TRAVEL TO THE DISTRICT BY COMMERCIAL AIR	107.00
12-21	1279355040	VISA, FIRST VIRGINIA BANK	10/26/79-10/28/79	ONE WAY TRAVEL FROM THE DIST BY COMMERCIAL AIR	58.00
10-25	1379296001	RICHARD J PELTZ	09/17/79-09/19/79	R/T TRAVEL BY COMMERCIAL AIR TO THE DISTRICT (WARREN, PA & RETURN FROM DUBOIS, PA)	124.00
11-27	1379331001	GREG GAUL	09/10/79	ROUND TRIP TVL TO WASHINGTON, D.C. FOR OFFICIAL BUSINESS (612 MILES AT .17 A MILE)	104.04
12-14	1379348039	TIMOTHY GAY	12/08/79-12/09/79	R/T TVL TO ST. COLLEGE, PA BY TRAIN FROM STATE COLLEGE, PA TO WASH, DC (IN ADDITION, CAB FARE/TRAINSTAT)	35.35
12-14	1379348002	MARC G STANLEY	12/10/79-12/12/79	PARKING FEE AT NATIONAL AIRPORT WHILE IN DISTRICT FOR CONGRESSIONAL BUSINESS	67.32
12-14	1379348001	MARC G STANLEY	12/10/79-12/12/79	ROUND TRIP TVL BY COMMERCIAL AIR FROM DC TO THE DISTRICT (WARREN, PA)	9.75
12-20	1379353006	REBECCA M. WILLS	12/04/79-12/07/79	REIMB FOR R/T TRAVEL BY COMMERCIAL AIR FROM STATE COLLEGE, PA TO WASH, DC & RTN	132.00
12-21	1379355010	JIM CLARKE	12/16/79	REIMB FOR CAB FARE FROM NAT'L AIRPORT TO HIS RESIDENCE (RTN FROM TRIP TO DIST FOR OFFCL BUS)	112.00
10-12	1479284009	CARTERFONE	09/01/79-09/30/79	RENTAL OF OFFICE EQUIPMENT IN DISTRICT OFFICE IN STATE COLLEGE, PA	9.80
10-12	1479284008	CARTERFONE	09/01/79-09/30/79	RENTAL OF OFFICE EQUIPMENT	73.50
10-12	1479292037	TERMINAL DATA CORPORATION	10/01/79-10/31/79	LEASED COMPUTER EQUIPMENT	14.00
10-19	1479292036	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	875.00
11-13	1479317010	CARTERFONE	10/01/79-10/31/79	RENTAL OF COMPUTER EQUIPMENT IN WASHINGTON OFFICE	228.00
11-13	1479317009	CARTERFONE	10/01/79-10/31/79	RENTAL OF COMPUTER EQUIPMENT IN WASHINGTON OFFICE	73.50
11-15	1479319017	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1979	875.00
11-16	1479320060	TERMINAL DATA CORPORATION	11/01/79-11/30/79	EQUIPMENT LEASES FOR THE MONTH OF NOVEMBER	14.00
12-10	1479344034	CARTERFONE	11/30/79	EQUIPMENT RENTALS FOR DC OFFICE	73.50
12-10	1479344033	CARTERFONE	12/10/79-12/31/79	EQUIPMENT RENTALS FOR OFFICE IN STATE COLLEGE, PA	228.00
12-10	1479344032	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1979	275.00
12-10	1479344031	TERMINAL DATA CORPORATION	12/01/79-12/31/79	RENTAL OF OFFICE EQUIPMENT	14.00

OFFICE OF HON. WILLIAM F CLINGER—Continued



1479348055	12-14	TERMINAL DATA CORPORATION	12/06/79	37.20
1579282040	10-09	POSTMASTER	09/18/79	48.00
1579311014	11-07	POSTMASTER	10/16/79	67.72
1579324001	11-20	MARC G STANLEY	11/14/79	15.00
2079305123	10-31	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	459.40
2079335082	11-30	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	187.63
2080003132	12-31	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	1,829.12
<b>TOTAL</b>				<b>17,314.13</b>

12/06/79	37.20	RECYCLED AND RETURNED HYTYPE II FILM RIBBONS (12 AT \$3.10 EA)
09/18/79	48.00	POSTAGE (200 .24 STAMPS)
10/16/79	67.72	POSTAGE (120 \$48 STAMPS 92 \$11 STAMPS)
11/14/79	15.00	POSTAGE FOR CONSTITUENT MAILING
10/01/79-10/31/79	459.40	
11/01/79-11/30/79	187.63	
12/01/79-12/31/79	1,829.12	

**OFFICE OF HON. TONY COELHO**

**OFFICIAL EXPENSES**

10-31	0279305029	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	609.50
12-31	0279335335	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	600.50
12-31	0280002165	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	600.50
10-10	0679283001	ADVERTISING DESIGN ASSOCIATES, INC	09/20/79	3,677.60
10-23	0679296008	DAVID R RAMAGE	09/19/79-09/24/79	742.20
11-07	0679311006	DAVID R RAMAGE	10/10/79-10/12/79	106.50
11-09	0679313021	DAVID R RAMAGE	10/24/79	471.45
12-10	0679344008	DAVID R RAMAGE	11/13/79-11/16/79	106.50
12-21	0679355016	DAVID R RAMAGE	12/05/79	3,339.30
10-31	0979303082	JOHN ROTH CHEVROLET, INC	10/01/79-10/30/79	492.96
11-29	0979332507	JOHN ROTH CHEVROLET, INC	11/01/79-11/30/79	492.96
11-29	0979332084	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	1,268.00
11-29	0979332083	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	1,809.00
12-20	0979353084	JOHN ROTH CHEVROLET, INC	12/01/79-12/30/79	492.96
10-10	1079283009	MULTIPLE COPYERS, INC	09/17/79	28.25
10-10	1079283005	XEROX CORPORATION	08/31/79	127.86
10-18	1079291288	FIRST VIRGINIA BANK, VISA	09/05/79-10/02/79	43.40
10-18	1079291285	VALLEY NOVELTY CO.	09/27/79	23.27
10-18	1079291280	FIRST VIRGINIA BANK, VISA	09/30/79-10/02/79	64.66
10-18	1079291277	DAVID R RAMAGE	10/05/79	37.50
10-18	1079291274	GEICO	07/18/79-07/18/80	282.83
10-19	1079292288	MARK GARRETT	10/01/79	19.50
10-19	1079292287	BRETT CAMPBELL	10/04/79	10.50
10-19	1079292286	FIRST VIRGINIA BANK, VISA	10/01/79-10/05/79	23.45
10-19	1079292285	WILLIAM KAUFMAN, INCORPORATED	09/27/79	40.00
10-19	1079292284	CALIFORNIA JOURNAL PRESS	10/19/79	18.00
10-19	1079292283	THE WALL STREET JOURNAL	10/04/79-05/20/80	33.00
10-23	1079295334	XEROX CORPORATION	09/30/79-09/30/80	252.00
10-23	1079295333	CONGRESSIONAL QUARTERLY, INC	09/30/79-09/30/79	39.76
11-09	1079313255	XEROX CORPORATION	09/01/79-09/21/79	4.50
11-09	1079313252	BRETT CAMPBELL	10/26/79	4.50
11-14	1079318293	S. REBECCA HARRINGTON	10/29/79	54.30
11-14	1079318295	CONGRESSIONAL QUARTERLY, INC	11/01/79-10/31/80	48.90
11-19	1079323150	DAVID R RAMAGE	10/12/79	20.79
11-19	1079323149	FIRST VIRGINIA BANK, VISA	11/05/79	109.37
11-19	1079323148	JOHN ROTH CHEVROLET, INC	10/19/79	48.90
11-29	1079332093	JOHN LAZAR	11/08/79	20.79
11-30	1079334308	FIRST VIRGINIA BANK, VISA	11/10/79	22.66
11-30	1079334305	MARK GARRETT	11/21/79	17.80
11-30	1079334303	EDA FALASCO	09/19/79-11/16/79	4.31
11-30	1079334031	NEW WEST MAGAZINE	10/11/79	96.21
11-30	1079334028	CALIFORNIA JOURNAL PRESS	11/30/79	7.50
11-30	1079334026	HOUSE RECORDING STUDIO	10/31/79	18.00
11-30	1079334025	FIRST VIRGINIA BANK, VISA	11/11/79-11/16/79	72.50
		LOGGING EXPENSE RELATED TO MEMBER TRAVEL IN DISTRICT		184.44
		ANNUAL SUBSCRIPTION RENEWAL 12-1-79 TO 12-01-80		
		STATE DEPARTMENT WORKSHOP EXPENSE AND GASOLINE EXPENSE, TOLL & PARKING		
		GASOLINE EXPENSE FOR MEMBER TRAVEL IN DISTRICT		
		PHOTO SUPPLIES FOR NEWSLETTER SHOTS		
		ADAPTATIONS AND REPAIRS FOR MOBILE OFFICE		
		TOP UP AND GASOLINE FOR MOBILE OFFICE		
		500 CONSUMER BULLETINS		
		CONGRESSIONAL INSIGHT - ANNUAL SUBSCRIPTION		
		PROGRAMS FOR OFFICIAL USE		
		BUS FARE FOR TRAVEL BETWEEN DISTRICT OFFICES		
		MEALS WITH CONSTITUENTS		
		BILL FOR EXTRA METER USAGE		
		ANNUAL SUBSCRIPTION		
		30 WEEKS		
		SUBSCRIPTION RENEWAL 12-1-79 THRU 12-1-80		
		1 CALIF WATER ATLAS		
		GASOLINE EXPENSES FOR MEMBER TRAVEL IN DISTRICT		
		GASOLINE EXPENSE FOR MEMBER TRAVEL IN DISTRICT		
		AUTOMOBILE INSURANCE FOR MOBILE OFFICE		
		100 CERTIFICATES		
		LOGGING EXPENSE RELATED TO MEMBER TRAVEL IN DISTRICT		
		1 3X5 NYLON US FLAG TO BE USED IN OFFICE		
		GASOLINE EXPENSE FOR MOBILE OFFICE		
		EXTRA METER USAGE		
		100 8X10 PHOTOS		
		RENT MOBILE		
		RENT MERCED, CALIFORNIA		
		RENT FRESNO, CALIFORNIA		
		RENT MOBILE		
		282.25		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
11-30	1079334024	DAVID R RAMAGE	10/30/79	2,000 CITIZENSHIP CERTIFICATES	54.00
11-30	1079334021	FIRST VIRGINIA BANK, VISA	10/05/79-11/19/79	GASOLINE FOR MOBILE OFFICE & MEMBER TRAVEL IN DISTRICT	289.78
12-05	1079339174	HOWARD WINTERS INC	11/13/79	CHARTER SERVICE FROM FRESNO TOLLS TO LOS ANGELES	690.00
12-05	1079339171	FIRST VIRGINIA BANK, VISA	11/08/79-11/09/79	LODGING EXPENSE RELATED TO MEMBER TRAVEL IN DISTRICT	61.48
12-10	1079340658	XEROX CORPORATION	08/30/79-09/30/79	EXTRA METER USAGE CHARGE	75.75
12-12	1079346025	UNITED VIRGINIA BANK	11/28/79-11/29/79	LODGING EXPENSE RELATED TO MEMBER TRAVEL IN DISTRICT	27.56
12-12	1079346019	HOUSE OF REPRESENTATIVES RESTAURANT	10/09/79-10/30/79	MEALS WITH CONSTITUENTS	65.10
12-20	1079353049	MARK GARRETT	11/30/79	YOSEMITE NATIONAL PARK ENTRANCE FEE FOR MOBILE OFFICE	3.00
12-20	1079353047	GEICO	12/02/79-12/02/80	AUTOMOBILE INSURANCE FOR MOBILE OFFICE	122.81
12-21	1079355208	FIRST VIRGINIA BANK	11/20/79-12/03/79	GAS EXPENSE FOR MOBILE OFFICE	107.27
12-21	1079355206	HOUSE RECORDING STUDIO	11/05/79-11/29/79	NOV 5 - NOV 29 CHARGES - PRINTS & FILM	61.00
12-28	1079362060	JANE JACKSON	12/15/79	REIMB. FOR DONUTS FOR CITIZENS ADVISORY COMMITTEE MTC.	6.78
12-28	1079362057	ARCHIE NARIGIAN, JR	12/03/79	4 PRINTS OF HOUSE IN SESSION AT \$6.00	24.00
12-28	1079362056	FIRST VIRGINIA BANK	09/18/79	LODGING EXPENSE RELATED TO MEMBER TRAVEL IN DISTRICT	74.77
10-04	1179277016	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE - MERCED OFFICE	34.85
10-10	1179283002	PACIFIC TELEPHONE	08/07/79-09/01/79	MOBILE PHONE SERVICE	34.85
10-10	1179283001	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE - FRESNO AND MODESTO OFFICES	320.43
10-24	1179297021	PACIFIC TELEPHONE	08/27/79-09/24/79	TELEPHONE SERVICE - MERCED OFFICE	730.86
10-29	1179302034	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE - MODESTO OFFICE	183.18
10-29	1179302033	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE MERCED OFFICE	39.85
10-29	1179302032	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE FRESNO OFFICE	246.17
10-29	1179302031	PACIFIC TELEPHONE	09/04/79-10/02/79	TELEPHONE - MODESTO	36.13
11-09	1179313103	PACIFIC TELEPHONE	09/28/79-10/28/79	MOBILE TELEPHONE SERVICE	161.92
11-19	1179323053	PACIFIC TELEPHONE	09/27/79-10/25/79	MOBILE TELEPHONE SERVICE	189.25
11-30	1179334009	PACIFIC TELEPHONE	10/04/79-11/02/79	MODESTO PHONE SERVICE - MERCED OFFICE	136.91
12-05	1179339043	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICE IN DISTRICT OFFICES	66.28
12-10	1179344026	PACIFIC TELEPHONE	08/16/79-10/31/79	MOBILE OFFICE TELEPHONE SERVICE	115.81
12-20	1179353019	PACIFIC TELEPHONE	11/18/79	FTS SERVICE IN FRESNO & MERCED OFFICE	292.07
12-20	1179353019	PACIFIC TELEPHONE	10/26/79-11/21/79	MOBILE OFFICE TELEPHONE SERVICE	156.23
10-12	2179284046	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS	30.00
10-12	2179284045	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	CABLEGRAMS	30.00
10-12	2179284044	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	30.00
10-12	2179284043	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	30.00
10-12	2179284041	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	30.00
10-12	2179284040	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	30.00
10-19	2179292019	WESTERN UNION TELEGRAPH COMPANY	09/11/79-09/26/79	TELEGRAPH CHARGES	15.00
11-29	2179332007	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAPH CHARGES	19.00
12-28	2179362003	WESTERN UNION TELEGRAPH COMPANY	11/02/79	TELEGRAPH CHARGES	80.41
10-04	2278927471	C & P TELEPHONE	07/26/79-08/24/79	LONG DISTANCE SERVICE	12.30
10-04	2278927361	CHESSAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	93.89
10-25	2278928423	CHESSAPEAKE & POTOMAC TELEPHONE CO	08/24/79-09/30/79	LOCAL TELEPHONE SERVICE	340.10
10-25	2278928422	C & P TELEPHONE	08/24/79-09/28/79	LONG DISTANCE SERVICE	315.47
12-07	2278931005	CHESSAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	74.59
11-04	2278932093	CHESSAPEAKE & POTOMAC TELEPHONE CO	09/30/79-10/31/79	LOCAL TELEPHONE SERVICE	270.80
10-19	1278934009	FIRST VIRGINIA BANK, VISA	11/08/79-11/17/79	AIRFARE FOR MEMBER TRAVEL TO AND FROM DISTRICT	572.00
11-30	1278934006	UNITED VA BANK/AMERICARD CENTER	11/08/79-11/17/79	AIRFARE FOR MEMBER TRAVEL FROM DISTRICT	272.00
11-30	12793334006	FIRST VIRGINIA BANK, VISA	11/13/79	AIRFARE FOR MEMBER TRAVEL FROM DISTRICT	237.00

OFFICE OF HON. TONY COELHO—Continued



12-05	1279339032	FIRST VIRGINIA BANK, WSA.	11/15/79	AIRFARE FROM MEMBER TRAVEL TO DISTRICT	282.00
12-12	1279346005	UNITED AIRLINES	11/28/79-11/29/79	AIRFARE FOR MEMBER TRAVEL WASH DC TO FRESNO - WASH DC	584.00
10-24	1379297007	JOSIE MENA	09/21/79-09/28/79	STAFF TRAVEL TO AND FROM WASHINGTON, D.C.	524.00
11-30	1379334028	GWENDOLYN H LUTY	11/05/79-11/12/79	TAXI FARE TO AND FROM AIRPORT IN CONNECTION WITH TRAVEL TO AND FROM DISTRICT	20.00
12-05	1379339020	UNITED AIRLINES	11/05/79-11/12/79	STAFF TRAVEL TO & FROM DISTRICT	575.00
10-04	1479270819	XEROX CORPORATION	08/01/79-08/31/79	RENTAL FOR COMPUTER TERMINAL AND COUPLER	144.40
10-19	1479292701	DIALOG, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES - OCTOBER	875.00
11-07	1479311010	XEROX CORPORATION	09/01/79-09/30/79	RENTAL FOR COMPUTER TERMINAL AND COUPLER	144.40
11-07	1479311008	XEROX CORPORATION	09/01/79-09/30/79	RENTAL FOR COUPLER AND V-203	59.00
11-29	1479323049	XEROX CORPORATION	06/23/79-06/30/79	RENTAL FOR COMPUTER TERMINAL AND COUPLER	38.80
11-29	1479332017	DIALOG, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES	144.40
11-30	1479334026	XEROX CORPORATION	10/01/79-10/31/79	RENTAL FOR COMPUTER TERMINAL & COUPLER	144.40
12-12	1479346005	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/30/79	RENTAL OF COUPLER AND V-203	59.00
12-21	1479355030	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	COUPLER & TERMINAL FOR COMPUTER	59.00
12-21	1479355029	DIALOG, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES & NAME ENTRY CHARGE	2,358.13
12-18	1579352015	POSTMASTER	12/05/79	\$75.00 WORTH OF STAMPS	75.00
10-31	2079350104	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		4,905.99
11-30	2079353052	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		1,461.36
12-31	20800003087	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,538.48

TOTAL

38,760.48

10-31	0279305017	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		672.53
11-30	0279335340	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		693.03
12-31	0280002168	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		682.03
10-23	0679296009	CANTRELL/CUTTER PRINTING, INC.	10/11/79	COST OF PRINTING NEWSLETTER	224.38
10-29	0679299009	CANTRELL/CUTTER PRINTING, INC.	10/15/79	COST OF PRINTING NEWSLETTER	81.37
11-14	0679318025	THOMAS J LANKFORD	10/22/79-10/29/79	BUSINESS NEWSLETTER - PAPER, LABELS NEWSLETTER	107.28
11-14	0679318024	THOMAS J LANKFORD	10/22/79-10/29/79	BUSINESS NEWSLETTER - (A) & (B)	92.60
12-12	0679346003	NORTH KANSAS CITY DEVELOPMENT CO	12/04/79	FOUR-PAGE TABLOID - COLEMAN REPORT	2,710.00
10-31	0979303083	BILL STOFFELE FORD INC	10/01/79-10/30/79	RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00
10-31	0979303084	BILL STOFFELE FORD INC	10/01/79-10/30/79	RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	298.00
11-29	0979323087	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	RENT ST JOSEPH MO	614.00
11-28	0979325088	NORTH KANSAS CITY DEVELOPMENT CO	11/01/79-11/30/79	RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	298.00
11-28	0979332509	BILL STOFFELE FORD INC	12/01/79-12/30/79	RENT MOBILE	367.00
12-20	0979350095	NORTH KANSAS CITY DEVELOPMENT CO	12/01/79-12/30/79	RENT MOBILE	298.00
12-20	0979350096	BILL STOFFELE FORD INC	07/01/79-07/30/79	METER OVERCHARGE ON XEROX FOR JULY 1979	367.00
10-05	1079292086	XEROX CORPORATION	09/27/79-09/28/79	MILEAGE EXPENSES WHILE ON OFFICIAL BUSINESS 31 MILES AT .20 EACH	43.96
10-12	1079284195	DONNA SUE COOL	09/18/79	LUNCHEON EXPENSE WHILE ON OFFICIAL BUSINESS	12.50
10-12	1079284192	DONNA SUE COOL	09/14/79	MILEAGE WHILE ON OFFICIAL BUSINESS 100 MILES AT .20 PER MILE	20.00
10-12	1079284191	DONNA SUE COOL	09/06/79-09/18/79	PARKING EXPENSES WHILE ON OFFICIAL BUSINESS	2.80
10-12	1079284190	DONNA SUE COOL	08/10/79-08/23/79	PARKING EXPENSES WHILE ON OFFICIAL BUSINESS	38.50
10-12	1079284188	HOUSE RECORDING STUDIO	09/07/79-09/26/79	HOUSE RECORDING STUDIO SERVICES FOR THE MONTH OF SEPTEMBER 1979	158.40
10-12	1079284186	FRANK S T-29 MOBIL	09/04/79-09/27/79	GASOLINE CHARGES FOR THE MOBILE CONGRESSIONAL VAN	42.12
10-19	1079292269	LINDA C TURNER	10/12/79	MILEAGE CHARGE WHILE ON OFFICIAL BUSINESS IN WASHINGTON	15.00
10-24	1079297121	F. WILLIAM SCHAEFER	10/05/79	DINNER EXPENSE - FEDERAL INFORMATION COUNCIL	5.00
11-09	1079313011	DONNA SUE COOL	10/25/79	PARKING EXPENSES WHILE ON OFFICIAL BUSINESS	11.60
11-09	1079313010	DONNA SUE COOL	10/17/79-10/25/79	MILEAGE EXPENSES WHILE ON OFFICIAL BUSINESS	3.00
11-09	1079313008	DONNA SUE COOL	10/17/79-10/22/79	SUBSCRIPTION TO CAMERON CITIZEN DISTRICT NEWSPAPER, 12-01-79 TO 11-30-80	1.00
11-15	1079319106	THE CAMERON CITIZEN OBSERVER	11/15/79	CAMERA SUPPLIES FOR THE DISTRICT OFFICE	3.09
11-15	1079319100	FELIX CAMERA STORES, INC.	09/21/79	RECORDING STUDIO CHARGES	14.00
11-16	1079320180	HOUSE RECORDING STUDIO	10/26/79		

OFFICE OF HON. E THOMAS COLEMAN

OFFICIAL EXPENSES

10-31	0279305017	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		672.53
11-30	0279335340	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		693.03
12-31	0280002168	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		682.03
10-23	0679296009	CANTRELL/CUTTER PRINTING, INC.	10/11/79	COST OF PRINTING NEWSLETTER	224.38
10-29	0679299009	CANTRELL/CUTTER PRINTING, INC.	10/15/79	COST OF PRINTING NEWSLETTER	81.37
11-14	0679318025	THOMAS J LANKFORD	10/22/79-10/29/79	BUSINESS NEWSLETTER - PAPER, LABELS NEWSLETTER	107.28
11-14	0679318024	THOMAS J LANKFORD	10/22/79-10/29/79	BUSINESS NEWSLETTERS - (A) & (B)	92.60
12-12	0679346003	NORTH KANSAS CITY DEVELOPMENT CO	12/04/79	FOUR-PAGE TABLOID - COLEMAN REPORT	2,710.00
10-31	0979303083	BILL STOFFELE FORD INC	10/01/79-10/30/79	RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00
10-31	0979303084	BILL STOFFELE FORD INC	10/01/79-10/30/79	RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	298.00
11-29	0979323087	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	RENT ST JOSEPH MO	614.00
11-28	0979325088	NORTH KANSAS CITY DEVELOPMENT CO	11/01/79-11/30/79	RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	298.00
11-28	0979332509	BILL STOFFELE FORD INC	12/01/79-12/30/79	RENT MOBILE	367.00
12-20	0979350095	NORTH KANSAS CITY DEVELOPMENT CO	12/01/79-12/30/79	RENT MOBILE	298.00
12-20	0979350096	BILL STOFFELE FORD INC	07/01/79-07/30/79	METER OVERCHARGE ON XEROX FOR JULY 1979	367.00
10-05	1079292086	XEROX CORPORATION	09/27/79-09/28/79	MILEAGE EXPENSES WHILE ON OFFICIAL BUSINESS 31 MILES AT .20 EACH	43.96
10-12	1079284195	DONNA SUE COOL	09/18/79	LUNCHEON EXPENSE WHILE ON OFFICIAL BUSINESS	12.50
10-12	1079284192	DONNA SUE COOL	09/14/79	MILEAGE WHILE ON OFFICIAL BUSINESS 100 MILES AT .20 PER MILE	20.00
10-12	1079284191	DONNA SUE COOL	09/06/79-09/18/79	PARKING EXPENSES WHILE ON OFFICIAL BUSINESS	2.80
10-12	1079284190	DONNA SUE COOL	08/10/79-08/23/79	PARKING EXPENSES WHILE ON OFFICIAL BUSINESS	38.50
10-12	1079284188	HOUSE RECORDING STUDIO	09/07/79-09/26/79	HOUSE RECORDING STUDIO SERVICES FOR THE MONTH OF SEPTEMBER 1979	158.40
10-12	1079284186	FRANK S T-29 MOBIL	09/04/79-09/27/79	GASOLINE CHARGES FOR THE MOBILE CONGRESSIONAL VAN	42.12
10-19	1079292269	LINDA C TURNER	10/12/79	MILEAGE CHARGE WHILE ON OFFICIAL BUSINESS IN WASHINGTON	15.00
10-24	1079297121	F. WILLIAM SCHAEFER	10/05/79	DINNER EXPENSE - FEDERAL INFORMATION COUNCIL	5.00
11-09	1079313011	DONNA SUE COOL	10/25/79	PARKING EXPENSES WHILE ON OFFICIAL BUSINESS	11.60
11-09	1079313010	DONNA SUE COOL	10/17/79-10/25/79	MILEAGE EXPENSES WHILE ON OFFICIAL BUSINESS	3.00
11-09	1079313008	DONNA SUE COOL	10/17/79-10/22/79	SUBSCRIPTION TO CAMERON CITIZEN DISTRICT NEWSPAPER, 12-01-79 TO 11-30-80	1.00
11-15	1079319106	THE CAMERON CITIZEN OBSERVER	11/15/79	CAMERA SUPPLIES FOR THE DISTRICT OFFICE	3.09
11-15	1079319100	FELIX CAMERA STORES, INC.	09/21/79	RECORDING STUDIO CHARGES	14.00
11-16	1079320180	HOUSE RECORDING STUDIO	10/26/79		





12-11	1179345019	GENERAL TELEPHONE CO OF THE MIDWEST.....	10/25/79-11/07/79	CHARGE FOR TELEPHONE HOOKUP TO SCHOOL IN CAMERON FOR WASH CLASSROOM PROGRAM.....	81.50
12-11	1179345018	SOUTHWESTERN BELL.....	10/31/79-11/16/79	PHONE BILL NORTH KANSAS CITY DISTRICT OFFICE.....	79.76
12-17	1179351048	COMTRONICS INC.....	11/21/79	MAINT FEE ON ANSWERING PHONE IN DISTRICT OFFICE.....	79.76
10-04	2279277203	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE FOR WASHINGTON, D.C.....	47.54
10-12	2279285009	C & P TELEPHONE.....	08/01/79-08/30/79	LONG-DISTANCE TELEPHONE SERVICE FOR WASHINGTON, D.C.....	264.95
10-23	2279296033	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/79-09/30/79	FRONT TELEPHONE SELECTION.....	31.96
10-25	2279298088	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/79-09/30/79	FRONT TELEPHONE SELECTION.....	263.29
11-29	2279333041	C & P TELEPHONE.....	10/01/79-10/31/79	LONG TELEPHONE SELECTION.....	36.91
12-04	2279338080	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/79-10/31/79	LONG TELEPHONE SELECTION.....	266.88
10-19	1279292098	E THOMAS COLEMAN.....	10/12/79-10/13/79	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND KANSAS CITY.....	288.00
10-19	1279292097	E THOMAS COLEMAN.....	10/04/79-10/05/79	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND KANSAS CITY.....	276.00
10-29	1279299083	E THOMAS COLEMAN.....	10/21/79-10/22/79	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND KANSAS CITY.....	268.00
11-19	1279323092	E THOMAS COLEMAN.....	11/13/79	CAB FARE FROM KANSAS CITY TO RESIDENCE.....	99.00
11-19	1279323089	E THOMAS COLEMAN.....	11/07/79-11/13/79	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND KANSAS CITY.....	300.00
11-19	1279323086	E THOMAS COLEMAN.....	11/07/79-11/13/79	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND KANSAS CITY.....	300.00
12-14	1279348079	E THOMAS COLEMAN.....	12/09/79-12/10/79	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND KANSAS CITY.....	300.00
10-19	1479292082	DIALCOM, INCORPORATED.....	09/01/79-08/30/79	RENTAL FOR COUPLER & FORKS COUPLER COMPUTER FOR SEPT 1979.....	875.00
10-22	1479295047	ALANTHUS DATA COMMUNICATIONS CORP.....	10/22/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER 1979.....	94.73
10-22	1479295046	DATA TERMINALS AND COMMUNICATIONS.....	10/01/79-10/31/79	RENTAL FOR COUPLER & FORKS COUPLER COMPUTER FOR SEPT 1979.....	180.00
10-22	1479295045	DATA TERMINALS AND COMMUNICATIONS.....	10/01/79-10/31/79	WORKSTATION FOR USE WITH COMPUTER FOR OCTOBER 1979.....	24.00
11-14	1479318050	DIALCOM, INCORPORATED.....	11/15/79	TERMINAL SERVICE FOR THE MONTH OF NOVEMBER 1979.....	870.62
11-15	1479319025	DATA TERMINALS AND COMMUNICATIONS.....	11/01/79-11/30/79	TERMINAL SERVICE & MAINTENANCE CONTRACT FOR 12-01-79 TO 12-31-79.....	180.00
11-16	1479320061	ALANTHUS DATA COMMUNICATIONS CORP.....	10/01/79-11/30/79	RENTAL FOR WORKSTATION FOR USE WITH COMPUTER FOR NOVEMBER 1979.....	24.00
11-29	1479320067	ALANTHUS DATA COMMUNICATIONS CORP.....	10/01/79-11/30/79	COUPLER AND SCREEN FOR USE WITH COMPUTER FOR MONTH OF OCTOBER 1979.....	61.95
12-10	1479344037	ALANTHUS DATA COMMUNICATIONS CORP.....	12/01/79-12/31/79	VIDEO SCREEN & COUPLER FOR USE WITH COMPUTER FOR MONTH OF NOV 1979.....	24.00
12-10	1479344036	ALANTHUS DATA COMMUNICATIONS CORP.....	12/01/79-12/31/79	RENTAL OF WORKSTATION FOR USE WITH COMPUTER FOR MONTH OF DEC. 1979.....	24.00
12-10	1479344035	DIALCOM, INCORPORATED.....	12/01/79-12/31/79	COMPUTER SERVICE FOR MONTH OF DECEMBER, 1979.....	870.62
12-14	1479348060	DATA TERMINALS AND COMMUNICATIONS.....	12/14/79	MAINTENANCE CONTRACT & RENTAL FOR TERMINAL & COUPLER FOR USE W/COMPUTER, FRM 1-1-80 TO 12-31-80.....	180.00
10-31	2079305124	(STATIONERY ALLOWANCE CHARGED).....	10/01/79-10/31/79		232.13
11-30	2079335085	(STATIONERY ALLOWANCE CHARGED).....	11/01/79-11/30/79		458.28
12-31	2080003134	(STATIONERY ALLOWANCE CHARGED).....	12/01/79-12/31/79		337.88

TOTAL

17,795.63

10-31	0279305031	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/79-10/31/79	RENT MOBILE.....	611.00
11-30	0279319534	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/79-11/30/79	RENT MOBILE.....	631.00
12-31	0280002170	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/79-12/31/79	RENT MOBILE.....	631.00
10-31	0979303085	BLUE RIBBON AUTOMOTIVE.....	10/01/79-10/30/79	RENT CHICAGO II.....	425.00
11-29	0979323310	CSA, OAD, FINANCE DIVISION.....	10/01/79-11/30/79	RENT CHICAGO II.....	425.00
11-29	0979323086	CSA, OAD, FINANCE DIVISION.....	10/01/79-12/31/79	RENT MOBILE.....	3,159.00
11-29	0979323085	CSA, OAD, FINANCE DIVISION.....	10/01/79-12/31/79	RENT MOBILE.....	238.00
12-20	0979353087	BLUE RIBBON AUTOMOTIVE.....	09/27/79	HOTEL (ONE NIGHT) IN CONNECTION WITH ABOVE ROUNDTRIP AIR FARE.....	26.46
10-12	1079284054	DOROTHY ROSS.....	08/31/79	PURCHASED FROM CSA STORE 230 S. DEARBORN STREET, COPIER PAPER AND INDEX CARDS.....	2.10
11-08	1079284029	GSA, OAD, FINANCE DIVISION.....	09/12/79	PRINTING MEMO SHEETS FOR USE WITH CONSTITUENTS REQUESTS.....	42.43
11-08	1079312101	CANTRELL CUTTER PRINTING, INC.....	08/01/79	FOR PRINTING OF ADVISORY COMMITTEE CARDS FOR THE SEVENTH CONGRSL DISTRICT RESIDENTS.....	50.28
11-08	1079312099	GSA, OAD, FINANCE DIVISION.....	09/01/79-09/30/79	FOR OFFICE SUPPLIES FOR MICHIGAN DISTRICT OFFICES.....	19.74
11-08	1079312054	HENSHAW NEWSPAPER COMPANY.....	08/01/79-11/01/79	FOR DELIVERY OF CHICAGO PAPERS TO MY WASH OFC.....	66.70
11-08	1079312053	DISTRICT DELIVERY SERVICE.....	10/01/79-12/31/79	FOR DELIVERY OF CHICAGO PAPERS TO MY WASH OFC. QUARTERLY BILL FOR OCT, NOV, DEC.....	72.84
11-08	1079312052	DOROTHY ROSS.....	10/29/79-10/30/79	FOR OVERNIGHT STAY AT HOLIDAY INN, CONNECTION WITH ABOVE MEETING.....	54.10
11-08	1079312049	HOUSE RECORDING STUDIO.....	07/12/79	FOR TAPES USED IN RY CONGRESSIONAL DISTRICT OF CHICAGO.....	32.60
11-08	1079312047	WASHINGTON AFRO-AMERICAN.....	11/01/79-11/01/80	FOR ONE YEAR'S SUBSCRIPTION TO NEWSPAPER WHICH IS DELIVERED TO MY WASH OFC.....	32.00
11-15	1079319182	ILLINOIS BELL TELEPHONE CO.....	10/01/79-10/30/79	FOR TELEPHONE SVCS FOR UNITS LOCATED IN MY D.O. 3851 W. ROOSEVELT RD FOR MO OF SEPT.....	63.44

OFFICE OF HON. CARDISS COLLINS

OFFICIAL EXPENSES

10-31	0279305031	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/79-10/31/79	RENT MOBILE.....	611.00
11-30	0279319534	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/79-11/30/79	RENT MOBILE.....	631.00
12-31	0280002170	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/79-12/31/79	RENT MOBILE.....	631.00
10-31	0979303085	BLUE RIBBON AUTOMOTIVE.....	10/01/79-10/30/79	RENT CHICAGO II.....	425.00
11-29	0979323310	CSA, OAD, FINANCE DIVISION.....	10/01/79-11/30/79	RENT CHICAGO II.....	425.00
11-29	0979323086	CSA, OAD, FINANCE DIVISION.....	10/01/79-12/31/79	RENT MOBILE.....	3,159.00
11-29	0979323085	CSA, OAD, FINANCE DIVISION.....	10/01/79-12/31/79	RENT MOBILE.....	238.00
12-20	0979353087	BLUE RIBBON AUTOMOTIVE.....	09/27/79	HOTEL (ONE NIGHT) IN CONNECTION WITH ABOVE ROUNDTRIP AIR FARE.....	26.46
10-12	1079284054	DOROTHY ROSS.....	08/31/79	PURCHASED FROM CSA STORE 230 S. DEARBORN STREET, COPIER PAPER AND INDEX CARDS.....	2.10
11-08	1079284029	GSA, OAD, FINANCE DIVISION.....	09/12/79	PRINTING MEMO SHEETS FOR USE WITH CONSTITUENTS REQUESTS.....	42.43
11-08	1079312101	CANTRELL CUTTER PRINTING, INC.....	08/01/79	FOR PRINTING OF ADVISORY COMMITTEE CARDS FOR THE SEVENTH CONGRSL DISTRICT RESIDENTS.....	50.28
11-08	1079312099	GSA, OAD, FINANCE DIVISION.....	09/01/79-09/30/79	FOR OFFICE SUPPLIES FOR MICHIGAN DISTRICT OFFICES.....	19.74
11-08	1079312054	HENSHAW NEWSPAPER COMPANY.....	08/01/79-11/01/79	FOR DELIVERY OF CHICAGO PAPERS TO MY WASH OFC.....	66.70
11-08	1079312053	DISTRICT DELIVERY SERVICE.....	10/01/79-12/31/79	FOR DELIVERY OF CHICAGO PAPERS TO MY WASH OFC. QUARTERLY BILL FOR OCT, NOV, DEC.....	72.84
11-08	1079312052	DOROTHY ROSS.....	10/29/79-10/30/79	FOR OVERNIGHT STAY AT HOLIDAY INN, CONNECTION WITH ABOVE MEETING.....	54.10
11-08	1079312049	HOUSE RECORDING STUDIO.....	07/12/79	FOR TAPES USED IN RY CONGRESSIONAL DISTRICT OF CHICAGO.....	32.60
11-08	1079312047	WASHINGTON AFRO-AMERICAN.....	11/01/79-11/01/80	FOR ONE YEAR'S SUBSCRIPTION TO NEWSPAPER WHICH IS DELIVERED TO MY WASH OFC.....	32.00
11-15	1079319182	ILLINOIS BELL TELEPHONE CO.....	10/01/79-10/30/79	FOR TELEPHONE SVCS FOR UNITS LOCATED IN MY D.O. 3851 W. ROOSEVELT RD FOR MO OF SEPT.....	63.44



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-15	1079319179	ILLINOIS BELL TELEPHONE CO.	08/01/79-08/30/79	FOR TELEPHONE SVCS FOR UNITS LOCATED IN MY D.O. 3851 W ROOSEVELT ROAD FOR MO OF AUG.	58.27	
12-11	1079345346	BRENDA SHERIFF	12/04/79	DINNER FOR ONE NIGHT	9.72	
12-11	1079345347	BRENDA SHERIFF	12/02/79-12/03/79	TOLLS FOR ONE WAY AUTO TRIP FROM CHICAGO TO WASHINGTON	11.70	
12-11	1079345340	BRENDA SHERIFF	12/03/79-12/07/79	FOR FIVE NIGHTS AT QUALITY INN CAPITOL HILL	268.60	
12-26	1079360162	BRENDA SHERIFF	12/08/79-12/15/79	FOR HOTEL STAY WHILE WORKING AT THE WASHINGTON OFFICE	380.32	
12-26	1079360161	CANTRELL/CUTTER PRINTING, INC.	11/08/79	PRINTING OF CONGRESSWOMAN'S NAME ON HISTORICAL CALENDARS SENT TO CONSTITUENTS 2300 CALENDARS	379.50	
10-12	1179284015	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SVCS FOR THE MONTH OF SEPT FOR TELEPHONES LOCATED IN MY D.O. 230 S DEARBORN ST.	223.56	
11-08	1179312039	GSA, OAD, FINANCE DIVISION	10/18/79	FOR TELEPHONE SERVICE TO MY CHICAGO DISTRICT OFFICE FOR THE MONTH OF OCTOBER	239.72	
12-11	1179345037	GSA, OAD, FINANCE DIVISION	11/18/79	PHONE SVCS RNDRO DURING MO OF NOV F/PHONE LOCATED IN CHICAGO D/O AT 230 SOUTH DEARBORN ST	212.67	
12-11	1179345002	ILLINOIS BELL TELEPHONE CO.	09/01/79-09/30/79	FOR TELEGRAMS SENT IN MY OFC LOCATED IN CHICAGO, 2851 W. ROOSEVELT RD FOR OCTOBER	94.18	
11-08	2179312006	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	FOR TELEGRAMS SENT FOR OFFICIAL BUSINESS DURING THE MONTH OF SEPT	89.17	
12-11	2179320007	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/30/79	FOR OFFICIAL TELEGRAMS SENT DURING THE MONTH OF OCTOBER	62.01	
12-11	2179345007	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/15/79	FOR TELEGRAMS SENT FOR OFFICIAL BUSINESS DURING THE MONTH, NOVEMBER	10.20	
12-26	2179362005	WESTERN UNION TELEGRAPH COMPANY	11/28/79	FOR TELEGRAM SENT FOR OFFICIAL BUSINESS ON NOVEMBER 28 TO CHICAGO, ILLINOIS	14.43	
10-04	2179272005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	187.91	
10-25	2279298089	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	199.24	
11-08	2279312012	C & P TELEPHONE	08/01/79-08/31/79	FOR TELEPHONE SERVICES TO MY WASHINGTON OFFICE FOR THE MONTH OF AUGUST	101.25	
11-08	2279333011	C & P TELEPHONE	09/01/79-09/30/79	FOR TELEPHONE SERVICES TO MY WASHINGTON OFFICE FOR THE MONTH OF SEPTEMBER	144.86	
11-29	2279333813	C & P TELEPHONE	10/01/79-10/31/79	FOR TELEPHONE SERVICE TO MY WASHINGTON OFFICE FOR THE MONTH OF OCTOBER, 1979.	188.80	
12-04	2279338132	CHESAPEAKE & POTOMAC TELEPHONE CO	09/27/79	LOCAL TELEPHONE SERVICE	198.90	
10-12	1279284022	CARDUSS COLLINS	09/27/79	FOR ONE WAY AUTO FARE TO NATIONAL AIRPORT IN CONNECTION WITH ABOVE TRIP	85	
10-12	1279284021	CARDUSS COLLINS	09/15/79-09/18/79	FOR ONE WAY TO CHICAGO, SEVENTH CONGRESSIONAL DISTRICT OF ILLINOIS	122.00	
10-12	1279284013	CARDUSS COLLINS	09/15/79-09/18/79	FOR ROUNDTRIP AUTO FARE TO AND FROM SEVENTH CONGRESSIONAL DISTRICT WITH ABOVE AIRFARE	170	
11-16	1279320037	CARDUSS COLLINS	11/05/79-11/06/79	FOR ROUNDTRIP AIRFARE TO AND FROM NATIONAL AIRPORT FIVE MILES EACH WAY AT .17 PER MILE	235.00	
11-16	1279320036	CARDUSS COLLINS	10/05/79-10/06/79	FOR ROUNDTRIP TO AND FROM NATIONAL AIRPORT FIVE MILES EACH WAY AT .17 PER MILE	170	
11-29	1279333023	CARDUSS COLLINS	10/05/79-10/06/79	FOR ROUNDTRIP TO AND FROM NATIONAL AIRPORT IN CHICAGO	242.00	
11-29	1279333022	CARDUSS COLLINS	11/18/79-11/19/79	FOR ROUNDTRIP AUTO FARE TO AND FROM NATIONAL AIRPORT. FIVE MILES EACH WAY AT \$.17 A MI	170	
12-11	1279345026	CARDUSS COLLINS	12/04/79-12/04/79	FOR THE ROUNDTRIP AIRFARE TO AND FROM SEVENTH CONGRESSIONAL DISTRICT IN CHICAGO	242.00	
12-11	1279345028	CARDUSS COLLINS	12/04/79-12/04/79	FOR R/T AUTO FARE TO/FH NAT L AP IN CONNECTION WITH ABOVE VISIT TO MY CONG DISTRICT	170	
12-11	1279345027	CARDUSS COLLINS	12/04/79-12/04/79	FOR ROUNDTRIP TO MY CONGRESSIONAL DISTRICT IN CHICAGO FROM DC	266.00	
12-11	1279345025	CARDUSS COLLINS	11/26/79-11/26/79	FOR R/T AUTO FARE TO/FH NAT L AP IN CONNECTION W/ ABOVE R/T AIRFARE TO MI AT .17 A MILE	170	
12-26	1279360004	CARDUSS COLLINS	12/17/79-12/17/79	FOR ROUNDTRIP TO MY CONG DIST IN CHICAGO FROM DC	242.00	
12-26	1279360001	CARDUSS COLLINS	12/17/79-12/17/79	FOR R/T AUTO FARE TO & FROM NATIONAL AIRPORT IN CONNECTION TRIP TO WASH. - 10 MILES AT .17	170	
10-12	1379284005	DOROTHY ROSS	09/21/79-09/28/79	FOR R/T AIRFARE TO 7TH CONG DISTRICT IN CHICAGO, ILLINOIS FROM DIST, DC	266.00	
10-12	1379284002	BETTY WHALEY	09/21/79-09/28/79	FOR R/T AIRFARE TO 7TH CONG DISTRICT IN CHICAGO, ILLINOIS FROM DIST, DC	220.00	
10-12	1379284001	BETTY WHALEY	09/21/79-09/28/79	RECENT TRIP TO THE DISTRICT IN CHICAGO, ROUNDTRIP AIR FARE VIA UNITED AIRLINES	204.00	
10-24	1379297023	DOROTHY ROSS	10/06/79-10/06/79	FOR CABFARE FROM O'HARA AIRPORT IN CHICAGO TO STONE TEMPLE CHURCH	12.85	
10-24	1379297022	DOROTHY ROSS	10/06/79-10/06/79	FOR ROUNDTRIP TO & FROM 7TH CONG DIST IN CHICAGO TO ATTEND MEETING FOR MS. COLLINS	209.00	
11-08	1379312003	DOROTHY ROSS	10/29/79-10/30/79	R/T TO 7TH DIST IN CHICAGO TO ATTEND & REPRESENT MS. COLLINS AT MFG OF DOUGLAS BLVD TENANT'S	242.00	
11-08	1379312002	BETTY WHALEY	10/22/79-10/23/79	FOR R/T TO 7TH CONG DIST IN CHGO FOR PRPE OF MTS W/ SVL CONGTS GROUPS IN MS. COLLINS STEAD	204.00	
11-29	1379333036	BETTY WHALEY	10/25/79-10/27/79	ROUNDTRIP GROUND TRANSPORTATION IN WASH IN CONNECTION W/TRIP TO 7TH CD	11.00	
11-29	1379333035	BETTY WHALEY	10/25/79-10/27/79	ROUNDTRIP GROUND TRANSPORTATION IN CHICAGO TO AND FROM O'HARA AIRPORT	20.00	
11-29	1379333034	BETTY WHALEY	11/01/79	ONE WAY TAXI SERVICE IN CHICAGO FROM CHICAGO O'HARA AIRPORT TO DISTRICT OFFICE	11.00	
11-29	1379333033	BETTY WHALEY	11/01/79-11/03/79	ROUNDTRIP TAXI FARE TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH TRIP TO DIST	10.00	
11-29	1379333032	BETTY WHALEY	11/01/79-11/03/79	FOR ROUNDTRIP AIRFARE TO AND FROM SEVENTH CONGRESSIONAL DISTRICT IN CHICAGO	198.00	



12/03/79	12/03/79	FOR ONE WAY VIA AUTO FROM CHICAGO TO WASHINGTON, D.C. 750 MILES AT \$.15 A MILE	112.50
09/01/79-09/30/79	09/01/79-09/30/79	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY CHICAGO OFFICE 230 S DEARBORN ST	75.00
09/01/79-09/30/79	09/01/79-09/30/79	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY WASH, DC OFFICE FOR MONTH OF SEPTEMBER	161.50
10/01/79-10/31/79	10/01/79-10/31/79	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY WASH DC OFFICE FOR MONTH OF OCTOBER	875.00
10/01/79-10/30/79	10/01/79-10/30/79	FOR RENTAL OF COMPUTER EQUIP LOCATED IN MY WASH OFC. THIS WAS FOR THE MOF OCT, 1979	161.50
10/01/79-10/31/79	10/01/79-10/31/79	FOR RNTL OF COMPUTER EQUIPMENT LOCATED IN MY CHICAGO DIST OFC FOR MONTH OF OCTOBER, 1979	75.00
11/01/79-11/30/79	11/01/79-11/30/79	FOR COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1979	875.00
09/01/79-09/30/79	09/01/79-09/30/79	RNTL OF COUPLER & V-203 SCREEN IN CONN W/ THE DIABLO TRMNL IN WASH OFC FOR MONTH OF SEPT	59.00
08/01/79-08/31/79	08/01/79-08/31/79	RNTL OF COUPLER & V-203 SCREEN IN CONN W/ THE DIABLO TRMNL IN WASH OFC FOR MONTH OF AUGUST	59.00
06/11/79	06/11/79	RNTL OF COUPLER & V-203 SCREEN IN CONN W/ THE DIABLO TRMNL IN WASH OFC FOR MONTH OF JUNE	84.16
11/01/79-11/30/79	11/01/79-11/30/79	FOR RENTAL OF COMPUTER EQUIP LOCATED IN MY WASH OFFICE FOR THE MONTH OF NOV, 1979	161.50
12/01/79-12/30/78	12/01/79-12/30/78	FOR RENTAL OF COMPUTER EQUIP LOCATED IN MY CHICAGO OFFICE FOR THE MONTH OF NOV, 1979	75.00
11/01/79-11/30/78	11/01/79-11/30/78	FOR COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1979	875.00
11/01/79-11/30/78	11/01/79-11/30/78	FOR RENTAL OF V-203 SCREEN & EQUIPLER F/ THE MOF OF NOV EQUIP LOCATED IN MY WASH OFFICE	59.00
10/01/79-10/31/78	10/01/79-10/31/78	FOR RENTAL OF COMPUTER EQUIP. FOR THE MONTH OF NOV, 1979 1-V-203 & 1-COUPLER.	131.71
11/01/79-11/30/79	11/01/79-11/30/79		382.65
12/01/79-12/31/79	12/01/79-12/31/79		348.80
		<b>TOTAL</b>	<b>17,541.94</b>

06-27	2279332026	C & P TELEPHONE	( 143.42)
		REFUND DUE TO PAYMENT INCORRECTLY VOUCHERED - SHOULD HAVE BEEN PAID BY COMMITTEE	( 143.42)
		<b>TOTAL</b>	<b>( 143.42)</b>

**OFFICE OF HON. JAMES M COLLINS**

**OFFICIAL EXPENSES**

10-31	0279305032	EQUIPMENT ALLOWANCE CHARGED	963.85
11-30	0279353660	EQUIPMENT ALLOWANCE CHARGED	331.41
10-12	0679284011	THOMAS J LANKEFORD	2,232.00
10-12	0679284010	THOMAS J LANKEFORD	4,184.90
11-16	0679320004	THOMAS J LANKEFORD	2,884.00
12-10	0679344007	THOMAS J LANKEFORD	510.96
12-10	0679344005	THOMAS J LANKEFORD	1,258.80
12-21	0679355020	THOMAS J LANKEFORD	15.03
10-31	0979303086	NORTH DALLAS BANK TOWER	4,900.50
10-31	0979303087	WALNUT PLAZA WEST	1,036.35
11-29	0979332511	NORTH DALLAS BANK TOWER	260.00
12-20	0979353088	NORTH DALLAS BANK TOWER	.00
10-19	1079292110	EXECUTIVE PRINTING, INC	154.77
10-19	1079292109	BRISTOL OFFICE SUPPLY	204.57
10-16	1179289013	GENERAL SERVICES ADMINISTRATION	302.03
10-19	1179292022	SOUTHWESTERN BELL	70.78
11-06	1179310130	GSA, OAD, FINANCE DIVISION	304.60
10-04	2279272707	CHESAPEAKE & POTOMAC TELEPHONE CO	183.51
10-25	2279298090	CHESAPEAKE & POTOMAC TELEPHONE CO	184.84
12-04	2279338082	CHESAPEAKE & POTOMAC TELEPHONE CO	184.50
10-19	1479292039	DIALCOM, INCORPORATED	267.61
10-19	1479292038	DIALCOM, INCORPORATED	875.00
11-06	1479310048	CONTINENTAL RESOURCES INC	10.00
11-06	1479310044	CONTINENTAL RESOURCES INC	72.00
11-06	1479310043	TERMINAL DATA CORPORATION	16.00
10-31	2079305125	(STATIONERY ALLOWANCE CHARGED)	192.06

10/01/79-10/31/79	NEWSLETTER, REORDER PAPER	
09/19/79-09/21/79	XEROX COPIES, LABELS, NEWSLETTER, TYPESET, STOCK	
09/05/79-09/12/79	QUESTIONNAIRE CARD - TYPESET - STOCK	
11/01/79	LABELS ON ENVELOPES	
11/27/79	REPRINT & NEWSLETTER - PAPER - TYPESET	
11/20/79	LABELS ON ENVELOPES	
11/07/79	NEWSLETTER - TYPESET - PAPER, LABELS ON ENVELOPES	
10/07/79-10/30/79	RENT NORTH DALLAS BANK TOWER 12900 PRESTON RAOD AT LBJ DALLAS TX 75230	
10/07/79-10/30/79	RENT 2860 WALNUT HILL LANE DALLAS TX 75229	
11/01/79-11/30/79	RENT NORTH DALLAS BANK TOWER 12900 PRESTON RAOD AT LBJ DALLAS TX 75230	
10/07/79-10/30/79	RENT NORTH DALLAS BANK TOWER 12900 PRESTON RAOD AT LBJ DALLAS TX 75230	
07/10/79-08/30/79	DISTRICT PRINTING	
08/25/79-09/19/79	OFFICE SUPPLY - DISTRICT	
09/18/79	TELEPHONE SERVICE - DISTRICT	
09/01/79-09/29/79	PHONE DISTRICT	
10/18/79	TELEPHONE SERVICE DISTRICT	
08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	
09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	
10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	
08/01/79-08/30/79	COMPUTER SERVICES - AUGUST	
10/01/79-10/31/79	COMPUTER SERVICES OCTOBER	
10/01/79-10/31/79	EQUIPMENT RENTAL	
10/01/79-10/31/79	EQUIPMENT RENTAL	
10/01/79-10/31/79	COMPUTER SERVICE	

**ADJUSTMENTS/REFUNDS**

06-27	2279332026	C & P TELEPHONE	( 143.42)
		REFUND DUE TO PAYMENT INCORRECTLY VOUCHERED - SHOULD HAVE BEEN PAID BY COMMITTEE	( 143.42)
		<b>TOTAL</b>	<b>( 143.42)</b>

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-30	2079335087	OFFICE OF HON. JAMES M COLLINS—Continued (STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		256.34	
12-31	2080003136	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		284.54	
				<b>TOTAL</b>	<b>21,842.95</b>	

**OFFICE OF HON. BARBER B CONABLE JR**  
**OFFICIAL EXPENSES**

10-31	0279305033	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		566.35	
11-30	0279335366	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		590.90	
12-31	0280002172	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		590.90	
10-10	0673263002	THOMAS J LANFORD	08/12/79-09/19/79	PREPARATION AND PRINTING OF NEWSLETTER FOR CONSTITUENTS	427.50	
11-06	06739310015	EXECUTIVE SYSTEMS INC	08/01/79-08/30/79	UPDATING AND PREPARATION OF LABELS FOR TWO CONSTITUENT NEWSLETTERS	1,374.02	
11-16	06739320016	THOMAS J LANFORD	10/11/79-10/25/79	PREPARATION & PRINTING OF NEWSLETTER FOR CONSTITUENTS & AGRICULTURE CITY LIST FOR CONST.	456.97	
12-20	06739354001	THOMAS J LANFORD	11/01/79-11/30/79	PREPARATION & PRINTING OF CONSTITUENT NEWSLETTER	431.48	
11-29	0973932088	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT ROCHESTER NY	3,116.00	
10-16	079289166	HOUSE RECORDING STUDIO	09/05/79-09/26/79	TAPING OF RADIO PROGRAMS TO BE USED IN THE 35TH CONGRESSIONAL DISTRICT	32.50	
10-16	079289164	BARBER B CONABLE, JR	08/03/79-09/21/79	OFFICE EXP FOR AUGUST & SEPT INCLUDING SUBS, CAR RENTAL, LODGING, MISC., TAXI & GAS	616.57	
11-06	079310280	THE WALL STREET JOURNAL	11/06/79	SUBSCRIPTION FOR OFFICE USE FOR ONE YEAR 1-1-80 TO 12-31-80	276.00	
11-06	079310277	CONGRESSIONAL QUARTERLY INC	11/06/79	SUBSCRIPTION FOR OFFICE USE FOR ONE YEAR 1-1-80 TO 12-31-80	240.00	
11-06	079310274	DIVERSIFIED MAIL MARKETING, INC	09/01/79-09/30/79	STATIONERY SUPPLIES	219.80	
11-16	079320188	BARBER B CONABLE, JR	10/01/79-10/31/79	OFFICIAL EXPENSES FOR THE MONTH OF OCTOBER INCLUDING CAR RENTAL LODGING & TAXI & GAS CHGS	40.00	
12-05	079393258	HOUSE RECORDING STUDIO	10/09/79-10/31/79	TAPING OF RADIO PROGRAM TO BE BROADCAST EACH WEEK IN THE 35TH DISTRICT	75.00	
12-18	079352461	EVANS NOVAK POLITICAL REPORT	12/19/79-12/15/80	SUBSCRIPTION	220.80	
12-18	079352458	BARBER B CONABLE, JR	11/01/79-11/30/79	OFFICIAL EXPENSES: CAR RENTAL, GAS, PARKING & LODGING	32.00	
12-20	0793954019	HOUSE RECORDING STUDIO	12/03/79-12/03/80	RADIO TAPING FOR 35TH DISTRICT	5.00	
10-16	1179289043	LABOR NEWS, INC.	09/01/79-09/30/79	MONTHLY TELEPHONE CHARGE FOR DISTRICT OFFICE	105.11	
11-06	1179289043	GSA, OAD, FINANCE DIVISION	10/01/79-09/30/79	DISTRICT OFFICE TELEPHONE CHARGES FOR OCTOBER	112.10	
11-06	1179310113	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	109.55	
12-20	1179354008	GSA, OAD, FINANCE DIVISION	11/18/79	TELEGRAMS SENT FOR OFFICIAL PURPOSES	13.02	
12-05	2179272009	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	193.32	
10-04	2279272009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	471.30	
10-16	2279289005	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	194.21	
10-25	2279289001	C & P TELEPHONE	09/01/79-09/30/79	OFFICIAL TELEPHONE CHARGES FOR WASHINGTON OFFICE IN SEPTEMBER	379.79	
11-16	2279320011	C & P TELEPHONE	10/01/79-10/31/79	OFFICIAL TELEPHONE SERVICE	194.21	
12-04	2279338084	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	TELEPHONE CHARGES FOR THE MONTH OF OCTOBER FOR OFFICIAL CALLS	383.74	
12-05	2279339032	C & P TELEPHONE	09/14/79-09/16/79	WASHINGTON NATIONAL TO ROCHESTER, NY & RTN (EXCURSION FARE & PRORATED FOR PERSONAL BUSS)	52.50	
10-16	1279289065	BARBER B CONABLE, JR	09/07/79-09/09/79	WASHINGTON NATIONAL TO ROCHESTER, NY AND RETURN	116.00	
10-16	1279289064	BARBER B CONABLE, JR	08/16/79-08/19/79	WASHINGTON NATIONAL TO BUFFALO NY AND RETURN ROCHESTER, NY TO WASHINGTON NATIONAL	111.00	
10-16	1279289062	BARBER B CONABLE, JR	08/04/79-08/07/79	WASHINGTON NATIONAL TO ROCHESTER, NY AND RETURN (THROUGH PHILADELPHIA)	110.00	
10-16	1279289061	BARBER B CONABLE, JR	10/30/79-10/31/79	WASHINGTON, DC (NATIONAL) TO ROCHESTER, NY AND RETURN (PRO-RATED)	64.00	
11-16	1279320038	BARBER B CONABLE, JR	10/26/79-10/28/79	WASHINGTON, DC (NATIONAL) TO NEW YORK CITY AND ROCHESTER AND RETURN (PRO-RATED)	38.50	
11-16	1279320039	BARBER B CONABLE, JR	10/24/79-10/25/79	WASHINGTON, DC (NATIONAL) TO SYRACUSE, NY AND RETURN	128.00	
11-16	1279320032	BARBER B CONABLE, JR	10/20/79-10/22/79	WASHINGTON, DC (NATIONAL) TO WASHINGTON TO WASHINGTON (PRO-RATED)	67.00	
11-16	1279320036	BARBER B CONABLE, JR	10/12/79-10/14/79	WASHINGTON, DC (NATIONAL) TO BUFFALO, NY & RTN ROCHESTER TO WASHINGTON (PRO-RATED)	64.50	







DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-28	1079362066	OFFICIAL AIRLINE GUIDE	12/28/79	BALANCE OF SUBSCRIPTION TO 2-1-80 TO 1-1-81	3.12	
12-05	1179278005	NEW ENGLAND TELEPHONE	07/28/79-08/28/79	TELEPHONE SERVICE PITTSFIELD DISTRICT OFFICE	28.94	
12-05	1179278004	NEW ENGLAND TELEPHONE	06/07/79-09/07/79	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE	82.73	
10-12	1179285042	USA. OAD. FINANCE DIVISION	06/18/79-09/18/79	FIS SERVICE-PITTSFIELD DISTRICT OFFICE	73.52	
10-12	1179285041	USA. OAD. FINANCE DIVISION	06/18/79-09/18/79	FIS SERVICE-HOLYOKE DISTRICT OFFICE	107.04	
10-12	1179284076	NEW ENGLAND TELEPHONE CO.	07/28/79-08/28/79	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	90.55	
10-12	1179284074	NEW ENGLAND TELEPHONE CO.	06/28/79-07/28/79	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	106.82	
11-06	1179310134	GENERAL SERVICES ADMINISTRATION.	09/18/79-10/18/79	FIS SERVICE-PITTSFIELD	73.52	
11-06	1179310133	NEW ENGLAND TELEPHONE	06/28/79-09/28/79	TELEPHONE SERVICE PITTS OFFICE	20.87	
11-06	1179310132	NEW ENGLAND TELEPHONE	09/07/79-10/07/79	TELEPHONE SERVICE HOLYOKE OFFICE	75.36	
11-09	1179313007	USA. OAD. FINANCE DIVISION	09/18/79-10/18/79	FIS SERVICE-HOLYOKE DISTRICT OFFICE	107.04	
11-20	1179324024	NEW ENGLAND TELEPHONE	09/28/79-10/28/79	TELEPHONE SERVICE PITTSFIELD OFFICE	23.85	
12-10	1179344054	USA. OAD. FINANCE DIVISION	11/18/79-12/18/79	FIS SERVICE-HOLYOKE DISTRICT OFFICE	105.04	
12-11	1179344054	USA. OAD. FINANCE DIVISION	10/18/79-11/18/79	FIS SERVICE-PITTSFIELD DISTRICT OFFICE	72.52	
12-11	1179345040	NEW ENGLAND TELEPHONE	10/07/79-11/07/79	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE	80.87	
12-28	1179362020	NEW ENGLAND TELEPHONE	10/28/79-11/28/79	TELEPHONE SERVICE - PITTSFIELD OFFICE	13.25	
10-12	2179284047	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS	30.00	
10-04	2179277211	CHESSAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-08/31/79	LOCAL TELEPHONE SERVICE	195.16	
10-05	2179278003	C & P TELEPHONE	07/31/79-08/31/79	LOCAL TELEPHONE SERVICE-WASHINGTON OFFICE	47.28	
10-25	2179298092	CHESSAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	196.49	
11-06	2179310030	C & P TELEPHONE	08/30/79-09/30/79	LOCAL TELEPHONE SERVICE	55.29	
12-04	2179338085	CHESSAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	196.15	
12-05	2179339020	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	41.13	
10-05	2179278007	SILVIO O CONTE	09/14/79-09/17/79	OFFICIAL TRAVEL TO DISTRICT & RETURN VIA ALLEGHENY AIRLINES	188.00	
11-09	2179313002	SILVIO O CONTE	10/12/79-10/22/79	OFFICIAL TRAVEL TO DISTRICT VIA ALLEGHENY & DELTA AIRLINE	207.00	
12-11	2179345032	SILVIO O CONTE	11/12/79	OFFICIAL TRAVEL FROM ALBANY, NY ONE-WAY BY AUTO 406 MI AT .20/MI & \$5.85 TOLLS TO DC	87.05	
12-11	2179345031	SILVIO O CONTE	11/09/79	OFFICIAL TRAVEL TO ALBANY, NY ONE-WAY VIA US AIR & MILEAGE TO & FROM AIRPORT	207.00	
10-23	1479296070	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES	102.00	
10-23	1479296069	DATA TERMINALS AND COMMUNICATIONS	10/23/79	TERMINAL RENTAL 11-1-79 TO 11-30-79	875.00	
11-16	1479320030	DATA TERMINALS AND COMMUNICATIONS	11/16/79	TERMINAL RENTAL - DECEMBER 12-1-79 12-31-79	236.00	
11-16	1479320029	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES - NOVEMBER, 1979	236.00	
11-16	1479320028	DIALCOM, INCORPORATED	10/31/79	GUMMED LABELS	875.00	
11-16	1479320027	DATA TERMINALS AND COMMUNICATIONS	03/01/79-03/31/79	TERMINAL RENT FOR MARCH, 1979 & INSTALLATION CHARGE AND DELIVERY	70.00	
12-10	1479364046	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES - DECEMBER, 79	311.00	
12-28	2079362010	(STATIONERY ALLOWANCE CHARGED)	12/28/79	COMPUTER SERVICES - DECEMBER, 79	875.00	
10-31	2079350056	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	COMPUTER TERMINAL RENTAL 1-1-80 TO 1-31-80	236.00	
11-30	2079350055	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		681.26	
12-31	2080000338	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		197.48	
				TOTAL	18,712.31	

OFFICE OF HON. JOHN CONYERS JR  
OFFICIAL EXPENSES

10-31	0279305035	EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,003.10
11-30	0279335380	EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		401.61

12-31	0280002181	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	NEWSLETTERS	354.66
11-06	0679310001	DAVID R RAMAGE	09/26/79	RENT DETROIT MI	107.20
11-29	0979332092	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT DETROIT MI	1,202.00
11-29	0979332091	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	PURCHASE OF XEROX SUPPLIES	5,821.00
10-31	1079304182	XEROX CORPORATION	09/25/79	BUSINESS CARDS FOR CONGRESSMAN CONYERS	60.82
10-31	1079304179	DAVID R RAMAGE	10/10/79	PAYMENT FOR ONE MONTH'S USE OF OFFICIAL POOL CAR	34.50
10-31	1079310010	GSA, OAD, FINANCE DIVISION	08/31/79	PURCHASE FROM XEROX MACHINE IN DETROIT	256.00
11-06	1079310005	XEROX CORPORATION	06/29/79-07/31/79	COPIES MADE ON GSA STORE MACHINE OVER & ABOVE AMOUNT WHICH IS COVERED BY LEASING AGREEMENT	29.19
11-19	1079323247	REVISSERS CROSS INDEX DIRECTORY CO	08/04/79-09/30/79	PAYMENT FOR ONE MONTH'S USE OF OFFICIAL POOL CAR	61.94
11-20	1079324039	OFFICIAL AIRLINE GUIDE	11/01/79-11/30/79	PAYMENT FOR ONE MONTH'S USE OF OFFICIAL POOL CAR	256.00
11-29	1079332098	DAVID R RAMAGE	08/27/79	FOR POCKET FLIGHT GUIDE 12-1-79 TO 11-30-80	181.48
11-29	1079332095	DAVID R RAMAGE	11/08/79	REPRINT - WASH POST - TO HONOR A MAN & SPIRIT - USED AS PART OF LEG PACKED ON MILK BILL	31.32
11-29	1079332092	XEROX CORPORATION	08/04/79-09/30/79	OVER MINIMUM CHARGES COVERED BY LEASING ALLOWANCE	26.90
12-05	1079339213	XEROX CORPORATION	03/28/79-05/04/79	OVER MINIMUM CHARGES COVERED BY LEASING ALLOWANCE	125.44
12-11	1079345348	AVIS	12/01/79-12/31/79	POOL CAR FOR USE OF DETROIT OFFICE STAFF	256.00
11-06	1179310006	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE TO DETROIT OFFICE	289.67
12-10	1179353021	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICE, DETROIT OFFICE	377.15
10-12	2179284048	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	CABLEGRAMS	30.00
11-20	2179294201	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	OFFICIAL TELEPHONE SERVICE	35.61
10-04	2279272114	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	269.66
10-25	2279298100	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	270.99
10-31	2279304027	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 9-30-79	266.24
11-06	2279310002	C & P TELEPHONE	08/01/79-08/31/79	CHARGES FOR TOLL CALLS FOR AUGUST	407.43
11-06	2279310001	C & P TELEPHONE	05/01/79-05/31/79	CHARGES FOR TOLL CALLS FOR MAY 1979	214.69
11-29	2279332022	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	316.58
12-04	2279338096	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	270.65
11-14	1279318038	SUBURBAN TRUST CO	09/06/79	COMMERCIAL AIR FARE - COST OF TICKET UPGRADE, TRAVELLING FM D.C. TO DISTRICT, DETROIT	29.00
11-14	1279318038	JOHN CONYERS	10/03/79-10/05/79	COMMERCIAL AIR FARE - ROUND TRIP BETWEEN WASHINGTON AND DETROIT	184.20
11-14	1279318037	JOHN CONYERS	09/28/79-10/02/79	ROUND TRIP COMMERCIAL AIR FARE BETWEEN WASH, D.C. & DISTRICT, DETROIT, MICH	264.00
11-14	1279318036	JOHN CONYERS	10/26/79-10/28/79	ROUND TRIP COMMERCIAL AIR FARE BETWEEN WASH, D.C. & DISTRICT, DETROIT, MICH	175.00
11-19	1279323075	JOHN CONYERS	11/13/79	COMMERCIAL AIR FARE FROM DETROIT TO WASHINGTON DC	173.00
11-19	1279323074	JOHN CONYERS	11/07/79	COMMERCIAL AIR FARE FROM DETROIT TO WASHINGTON, DC	100.00
12-05	1279339045	JOHN CONYERS	10/04/79	COMMERCIAL AIRFARE - ONE WAY FROM DETROIT TO WASHINGTON, DC	97.00
12-10	1279345042	JOHN CONYERS	11/30/79-12/02/79	COMMERCIAL AIRFARE - ONE WAY FROM WASHINGTON, DC TO DETROIT, MICHIGAN	79.00
12-11	1279345046	JOHN CONYERS	12/13/79-12/14/79	ROUND TRIP COMMERCIAL AIRFARE FROM WASH TO DETROIT	200.00
12-21	1279359020	JOHN CONYERS	12/05/79-12/06/79	R/T COMMERCIAL AIRFARE FROM WASHINGTON TO DETROIT TO WASHINGTON	194.00
12-21	1279359019	JOHN CONYERS	09/01/79-09/30/79	R/T COMMERCIAL AIRFARE FROM WASHINGTON TO DETROIT TO WASHINGTON	200.00
11-06	1479310004	CREATIVE MAILING CONSULTANTS OF AM, INC	09/14/79	OFFICE COMPUTER SERVICE	71.64
11-14	1479318031	CREATIVE MAILING CONSULTANTS OF AM, INC	11/01/79-11/30/79	OFFICE COMPUTER SERVICE	51.89
11-30	2079335059	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	OFFICE COMPUTER SERVICES	37.37
12-31	2080003036	(STATIONERY ALLOWANCE CHARGED)			2.55
<b>TOTAL</b>					<b>14,857.88</b>

**OFFICE OF HON. TOM CORCORAN**  
**OFFICIAL EXPENSES**

10-31	0279305036	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PRINTING OF TABLOID DISTRICTWIDE NEWSLETTER	662.05
11-30	0279335384	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	PHOTOS FOR USE IN CONSTITUENT NEWSLETTERS	688.60
12-31	0280002185	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	TYPESETTING AND LAYOUT, DISTRICTWIDE TABLOID NEWSLETTER (POSTAL PATRON)	2,356.50
10-04	0679272001	COMP-INT	09/20/79	CARDS - TYPESET - STOCK, LABELS	16.42
10-19	0679292018	THE FARRURY BLADE	09/11/79	SCHEDULE CARDS - STOCK - TYPESET	495.00
10-19	0679292018	PENNINGTON GRAPHICS	09/21/79		374.64
10-22	0679295001	THOMAS J LANKFORD	09/07/79-09/10/79		164.52
11-14	0679318011	THOMAS J LANKFORD	10/18/79		216.00
11-14	0679318010	THOMAS J LANKFORD	10/05/79		



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-20	0679353003	PENNINGTON GRAPHICS.....	12/10/79	TYPESETTING DECEMBER NEWSLETTER (POSTAL PATRON)	209.50	
12-21	0679355021	MARSHALL-PUTNAM FARM BUREAU.....	11/10/79	PAYMENT FOR USE OF MEETING ROOM FOR CONG CORCORAN'S TOWN MEETING	10.00	
12-21	0679355008	DIVERSIFIED DIRECT, INC.....	12/14/79	PRINTING OF DISTRICT WIDE POSTAL PATRON NEWSLETTER	2,483.91	
10-31	0679303088	RAY GONZALEZ.....	10/01/79-10/30/79	RENT 205 N. LAKE STREET AURORA IL 60506	375.00	
10-31	0679303089	NORM NEFF FORD LEASING.....	10/01/79-10/30/79	RENT MOBILE	278.00	
10-31	0679303090	REDDICK MANSION ASSOC.....	10/01/79-10/30/79	RENT 100 WEST LAFAYETTE ST. OTTAWA IL 61350.	225.00	
11-29	0679332513	RAY GONZALEZ.....	11/01/79-11/30/79	RENT 205 N. LAKE STREET AURORA IL 60506	375.00	
11-29	0679332514	NORM NEFF FORD LEASING.....	11/01/79-11/30/79	RENT MOBILE	278.00	
11-29	0679332515	REDDICK MANSION ASSOC.....	12/01/79-12/30/79	RENT 100 WEST LAFAYETTE ST. OTTAWA IL 61350.	225.00	
12-20	0679353090	RAY GONZALEZ.....	12/01/79-12/30/79	RENT 205 N. LAKE STREET AURORA IL 60506	278.00	
12-20	0679353091	NORM NEFF FORD LEASING.....	12/01/79-12/30/79	RENT MOBILE	278.00	
12-20	0679353092	REDDICK MANSION ASSOC.....	12/01/79-12/30/79	RENT 100 WEST LAFAYETTE ST. OTTAWA IL 61350.	225.00	
10-04	1079271122	TOM CORCORAN.....	09/22/79-09/23/79	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	59.46	
10-05	1079278307	DAN MATTOON.....	09/21/79	REIMBURSEMENT FOR SUPPLIES FOR DISTRICT OFFICE	5.25	
10-05	1079278306	XEROX CORPORATION.....	07/01/79-07/31/79	EXCESS COPIES	16.43	
10-19	1079292194	HOUSE RECORDING STUDIO.....	09/01/79-09/30/79	PRODUCTION CHARGES (CONGRESSIONAL REPORTS 33, 34, 35, 36, 37)	43.00	
10-19	1079292190	AMOCO OIL COMPANY.....	08/22/79-09/21/79	GASOLINE AND MAINTENANCE OF CONGRESSIONAL MOBILE OFFICE	206.35	
10-19	1079292189	CONGRESSIONAL QUARTERLY INC.....	10/19/79	SUBSCRIPTION (WASHINGTON OFFICE) 11-1-79 THRU 10-30-80	252.00	
10-19	1079292187	NATIONAL JOURNAL REPORTS.....	10/19/79	SUBSCRIPTION 12-29-79 THRU 12-30-80	375.00	
10-19	1079292186	CHICAGO TRIBUNE.....	09/17/79-11/11/79	SUBSCRIPTION	13.80	
10-19	1079292185	CONGRESSIONAL PHOTO SHOPPE.....	09/10/79-09/14/79	PHOTO DEVELOPMENT	6.00	
10-19	1079292184	NORM NEFF FORD LEASING.....	09/28/79	MAINTENANCE OF CONGRESSIONAL MOBILE OFFICE	20.70	
10-19	1079292183	REED WILSON.....	09/18/79-10/10/79	REIMBURSEMENT FOR LODGING AND FOR FILM DEVELOPING	21.60	
10-19	1079292182	AURORA BEVERAGE DISTRIBUTORS.....	09/07/79-10/07/79	WATER SERVICE RENTAL, AURORA DISTRICT OFFICE	36.00	
10-19	1079292181	COFFEE SYSTEM OF WASHINGTON D C.....	10/02/79	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	44.35	
10-19	1079292177	JACK'S COMMERCIAL CLEANING CORPORATION.....	09/01/79-09/30/79	REIMBURSEMENT FOR PURCHASE OF COFFEE MACHINE FOR CONSTITUENT VISITORS	50.00	
10-19	1079292176	GAIL BROWN.....	09/04/79	REIMBURSEMENT FOR LODGING	30.99	
10-19	1079292175	ALAN COBB.....	09/24/79-10/02/79	REIMBURSEMENT FOR LODGING	39.08	
10-19	1079292174	REED WILSON.....	10/03/79-10/04/79	REIMBURSEMENT FOR LODGING	43.52	
10-19	1079292172	TOM CORCORAN.....	11/02/78-12/05/78	STATE TAX ON UTILITY SERVICE	100.61	
10-22	1079295247	COMMONWEALTH EDISON.....	07/06/78-10/04/78	STATE TAX ON UTILITY SERVICE	4.78	
10-22	1079295245	COMMONWEALTH EDISON.....	10/29/79	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE (OTTAWA DIST OFC) 1-1-80 TO 12-31-80	276.00	
10-29	1079302005	CONGRESSIONAL QUARTERLY INC.....	10/29/79	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE (OTTAWA DIST OFC) 1-1-80 TO 12-31-80	96.00	
10-29	1079302004	CONGRESSIONAL QUARTERLY INC.....	10/29/79	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	34.00	
10-29	1079302002	COFFEE SYSTEM OF WASHINGTON D C.....	10/17/79	CAR AND LODGING	98.35	
10-29	1079302001	DAN MATTOON.....	10/17/79-10/18/79	SUBSCRIPTION	27.00	
10-31	1079302001	TAX NOTES.....	10/08/79-12/24/79	PHOTO DEVELOPMENT	21.00	
10-31	1079303155	ALANTHUS DATA COMMUNICATIONS CORP.....	09/01/79-09/30/79	PRINTING (FOR PURCHASE OF GOVERNMENT PUBLICATION "COST OF GOVERNMENT REG. OF BUSS")	55.00	
11-09	1079313151	SUPERINTENDENT OF DOCUMENTS.....	10/29/79	REIMBURSEMENT FOR PURCHASE OF GOVERNMENT PUBLICATION "COST OF GOVERNMENT REG. OF BUSS"	2.80	
11-09	1079313147	TOM CORCORAN.....	10/26/79-10/28/79	REIMBURSEMENT FOR PAYMENT FOR LODGING WHILE IN DISTRICT	72.58	
11-09	1079313145	AURORA BEVERAGE DISTRIBUTORS.....	10/19/79-10/31/79	WATER SERVICE RENTAL, AURORA DISTRICT OFFICE	12.40	
11-09	1079313144	JUDY DOUGLAS.....	10/18/79-10/24/79	CONTRACTUAL JANITORIAL SERVICE FOR AURORA DISTRICT OFFICE	50.00	
11-09	1079313141	DAN MATTOON.....	10/19/79	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR AURORA DISTRICT OFFICE - MISCELLANEOUS	5.33	
11-14	1079318331	R L POLK AND CO.....	10/19/79	RENTAL OF AUDITORIUM FOR TOWN MEETING	54.00	
11-14	1079318329	LASALLE PERU TOWNSHIP HIGH SCHOOL.....	10/21/79	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR AURORA DISTRICT OFFICE - MISCELLANEOUS	62.50	
11-14	1079318328	REED WILSON.....	10/11/79	REIMBURSEMENT FOR PHOTO DEVELOPING	5.00	



11-14	1079318304	COFFEE SYSTEM OF WASHINGTON D C	10/30/79-11/05/79	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	40.70
11-14	1079318303	CONGRESSIONAL MANAGEMENT FOUNDATION	10/23/79	PURCHASE OF TEN COPIES OF PUBLICATION OF INTERN OWNERS MANUAL	30.00
11-15	1079319334	AMOCO OIL COMPANY	01/03/79-01/22/79	FINANCE CHARGE FOR GASOLINE	1.76
11-15	1079319331	AMOCO OIL COMPANY	08/22/79-09/22/79	FINANCE CHARGE FOR GASOLINE	4.05
11-15	1079319329	AMOCO OIL COMPANY	07/22/79-08/22/79	FINANCE CHARGE FOR GASOLINE	1.71
11-15	1079319328	AMOCO OIL COMPANY	05/22/79-06/22/79	FINANCE CHARGE FOR GASOLINE	4.56
11-15	1079319326	AMOCO OIL COMPANY	04/22/79-05/22/79	FINANCE CHARGE FOR GASOLINE	.63
11-15	1079319324	AMOCO OIL COMPANY	03/22/79-04/22/79	FINANCE CHARGE FOR GASOLINE	.61
11-15	1079319323	AMOCO OIL COMPANY	02/22/79-03/22/79	FINANCE CHARGE FOR GASOLINE	4.55
11-15	1079319157	AMOCO OIL COMPANY	09/22/79-10/22/78	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE (INCLUDES FINANCE CHARGE)	282.97
11-15	1079319156	THE ADVERTISER ADVANCE	11/01/79-10/31/80	SUBSCRIPTION 11-25-79 TO 11-24-80	57.00
11-15	1079319155	THE BEACON-NEWS	11/22/78-12/22/78	FINANCE CHARGE FOR GASOLINE	.19
11-15	1079319320	AMOCO OIL COMPANY	10/22/78-11/22/78	FINANCE CHARGE FOR GASOLINE	2.63
11-15	1079319319	AMOCO OIL COMPANY	09/22/78-10/22/78	FINANCE CHARGE FOR GASOLINE	.14
11-15	1079319318	AMOCO OIL COMPANY	08/22/78-09/22/78	FINANCE CHARGE FOR GASOLINE	.14
11-15	1079319317	AMOCO OIL COMPANY	07/22/78-08/22/78	FINANCE CHARGE FOR GASOLINE	.14
11-15	1079319316	AMOCO OIL COMPANY	06/22/78-07/22/78	FINANCE CHARGE FOR GASOLINE	.14
11-15	1079319315	AMOCO OIL COMPANY	05/22/78-06/22/78	FINANCE CHARGE FOR GASOLINE	.43
11-15	1079319314	AMOCO OIL COMPANY	03/22/78-04/22/78	FINANCE CHARGE FOR GASOLINE	.13
11-15	1079319313	AMOCO OIL COMPANY	02/22/78-03/22/78	FINANCE CHARGE FOR GASOLINE	5.52
11-15	1079319312	AMOCO OIL COMPANY	01/22/78-02/22/78	FINANCE CHARGE FOR GASOLINE	5.76
11-15	1079319311	AMOCO OIL COMPANY	01/03/78-01/22/78	FINANCE CHARGE FOR GASOLINE	4.13
11-15	1079319352	AMOCO OIL COMPANY	11/22/77-12/22/77	FINANCE CHARGE FOR GASOLINE	2.49
11-15	1079319351	AMOCO OIL COMPANY	10/22/77-11/22/77	FINANCE CHARGE FOR GASOLINE	2.60
11-15	1079319350	AMOCO OIL COMPANY	09/22/77-10/22/77	FINANCE CHARGE FOR GASOLINE	3.08
11-15	1079319349	AMOCO OIL COMPANY	08/22/77-09/22/77	FINANCE CHARGE FOR GASOLINE	4.06
11-15	1079319347	AMOCO OIL COMPANY	07/22/77-08/22/77	FINANCE CHARGE FOR GASOLINE	2.86
11-19	1079523285	TOM CORCORAN	11/09/79-11/11/79	REIMBURSEMENT FOR LODGING AND AIRPORT TRANSPORTATION GREATER AIRPORT AUTHORITY	75.56
11-19	1079523283	REED WILSON	10/02/79-10/03/79	REIMBURSEMENT FOR PAYMENT FOR LODGING WHILE ON CONGRESSMAN CORCORAN'S ENERGY TOUR	59.07
11-29	1079532157	BENCHMARK SYSTEMS	11/13/79	24 BLACK QUIM CARBON RIBBONS	170.00
11-29	1079532156	DIVERSIFIED DIRECT, INC.	10/02/79	PRINTING SERVICES, MTST FORMS	145.00
12-04	1079538146	TAX NOTES	12/04/79	SUBSCRIPTION 12-24-79 TO 12-24-80	118.51
12-04	1079538139	NORM NEFF FORD LEASING	11/19/79	SERVICE TO & MAINTENANCE OF CONGRESSIONAL MOBILE OFFICE	6.95
12-04	1079538138	FEDERAL EMPLOYMENT DIRECTORY SERVICE	11/15/79	PURCHASE OF FEDERAL EMPLOYMENT DIRECTORY	36.00
12-05	1079539217	REED WILSON	02/12/79-10/21/79	REIMBURSEMENT FOR PAYMENT OF ROAD TOLLS WHILE DRIVING IN CONGRESSIONAL MOBILE OFC ON BUSS	11.04
12-05	1079539215	XEROX CORPORATION	08/31/79-09/30/79	EXCESS COPIES	37.50
12-10	1079544025	COFFEE SYSTEM OF WASHINGTON D C	11/14/79	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	42.00
12-10	1079544024	THE DAILY TIMES	11/27/79	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	49.40
12-10	1079544023	JUDY DOUGLAS	12/07/79-12/06/80	SUBSCRIPTION	50.00
12-10	1079544022	AMOCO OIL COMPANY	11/01/79-11/30/79	CONTRACTUAL JANITORIAL SERVICE AURORA DISTRICT OFFICE	235.80
12-10	1079544021	BENCHMARK SYSTEMS	10/23/79-11/20/79	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	111.00
12-20	1079554027	SCOTT MC MURRAY	12/03/79	QUIM CARBON RIBBONS	5.25
12-20	1079553071	THE DAILY LEADER	12/12/79-12/11/80	PYMT FOR COLOREX LAB FOR REPRINT OF PHOTO FOR USE IN POSTAL PATRON NEWSLETTERS	30.00
12-20	1079553069	PUTNAM COUNTY RECORD	12/19/79	SUBSCRIPTION 12-24-79 TO 12-24-80	8.00
12-20	1079553067	THE DAILY NEWS-TRIBUNE	12/15/79-12/15/80	SUBSCRIPTION	36.00
12-20	1079553064	KENDALL COUNTY RECORD	12/01/79-11/30/80	SUBSCRIPTION	6.00
12-20	1079553062	AURORA BEVERAGE DISTRIBUTORS	12/07/79-03/07/80	WATER SERVICE RENTAL AURORA DISTRICT OFFICE	36.00
12-21	1079555257	TOM CORCORAN	11/30/79-12/01/79	LOGGING WHILE IN DISTRICT	25.25
12-21	1079555256	COFFEE SYSTEM OF WASHINGTON D C	12/13/79	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	34.00
12-21	1079555254	DAN MATTOON	11/26/79-12/13/79	REIMBURSEMENT FOR RENTAL CAR LODGING AND DISTRICT OFFICE SUPPLIES	130.08
12-21	1079555140	3M BPSI	12/12/79	LINOLUX SUPPLIES (FOR COMPUTER USE)	49.00
12-21	1079555139	THOMAS LANKFORD	11/01/79-11/30/79	PRODUCTION CHARGES (CONGRESSIONAL REPORT #41, 42, 43, 44, 45)	29.80
12-27	1079561244	THOMAS LANKFORD	11/06/79	BIOGRAPHY - TYPESET - YOUR PAPER	69.50
10-04	1179277020	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	FTS - AURORA (003358)	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-04	1179277018	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	FIS - OTTAWA (003818)	46.55	
10-04	1179277017	ILLINOIS BELL TELEPHONE COMPANY	09/10/79-10/09/79	TELEPHONE SERVICE	19.89	
10-19	1179292042	ILLINOIS BELL TELEPHONE CO.	09/28/79-10/27/79	TELEPHONE SERVICE	117.74	
10-19	1179292041	ILLINOIS BELL TELEPHONE CO.	09/19/79-10/18/79	TELEPHONE SERVICE	109.47	
10-19	1179292040	ILLINOIS BELL TELEPHONE CO.	09/01/79-09/30/79	TELEPHONE SERVICE	173.40	
10-29	1179299085	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	FIS - AURORA DISTRICT OFFICE (003358)	69.50	
10-29	1179299084	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	FIS - OTTAWA DISTRICT OFFICE (003818)	46.55	
11-09	1179313084	ILLINOIS BELL TELEPHONE CO.	10/19/79-11/18/79	TELEPHONE SERVICE	112.93	
11-09	1179313083	ILLINOIS BELL TELEPHONE CO.	10/10/79-11/09/79	TELEPHONE SERVICE	19.89	
11-19	1179323077	ILLINOIS BELL TELEPHONE CO.	10/01/79-10/30/79	WATS	187.15	
12-04	1179338044	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	FIS - AURORA DISTRICT OFFICE (003358)	69.50	
12-10	1179344008	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	FIS - OTTAWA OFFICE	46.55	
12-20	1179353023	ILLINOIS BELL TELEPHONE CO.	11/19/79-12/18/79	TELEPHONE SERVICE	107.89	
12-20	1179353022	ILLINOIS BELL TELEPHONE CO.	11/10/79-12/09/79	TELEPHONE SERVICE	19.89	
11-19	2179323021	WESTERN UNION TELEGRAPH COMPANY	10/26/79	MAILGRAM	13.20	
10-04	2279277473	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE SERVICE	41.34	
10-04	2279277227	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	434.69	
10-25	2279298093	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	218.41	
11-09	2279313013	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE	21.19	
12-04	2279338310	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	20.65	
12-04	2279338087	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	218.00	
10-04	1279277018	UNITED AIR LINES	09/22/79-09/23/79	TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL & RETURN (FOR CONG CORCORAN)	102.00	
10-19	1279292036	UNITED AIR LINES	10/13/79-10/14/79	TRAVEL ON UNITED AIRLINES, WASHINGTON, D.C. TO CHICAGO, ILL & RTN FOR CONG CORCORAN	194.00	
10-19	1279292033	UNITED AIR LINES	10/08/79-10/09/79	TRAVEL ON UNITED AIRLINES, WASHINGTON, D.C. TO CHICAGO, ILL & RTN FOR CONGRESSMAN	194.00	
10-19	1279292032	UNITED AIR LINES	10/02/79-10/04/79	TRAVEL ON UNITED AIRLINES, WASHINGTON, D.C. TO CHICAGO, ILL & RTN FOR CONGRESSMAN	204.00	
10-29	1279302001	DAN MATTOON	10/17/79-10/18/79	REIMBURSEMENT FOR AIR TRAVEL ON AMERICAN A/L WASHINGTON, DC TO CHICAGO, IL AND RETURN	102.00	
11-09	1279313033	UNITED AIR LINES	10/26/79-10/28/79	TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL & RET (FOR CONG. CORCORAN)	194.00	
12-20	1279353020	UNITED AIR LINES	11/28/79-12/01/79	TRAVEL ON UNITED AIRLINES, WASHINGTON, D.C. TO CHICAGO, ILL & RETURN FOR MEMBER	212.00	
10-19	1379292013	ANAN COBB	09/28/79-10/04/79	TRAVEL ON WASHINGTON AIRLINES & UNITED AIRLINES, WASH., DC TO CHICAGO, ILL & RTN	204.00	
12-21	13792955021	DAN MATTOON	12/11/79-12/13/79	TVI ON AMERICAN AIR, WASH, DC TO CHICAGO, ILL & RTN	156.00	
10-05	1479278059	3M BUSINESS PRODUCTS SALES INC	09/01/79-09/30/79	COMPUTER SERVICE	223.38	
10-19	1479292054	3M BUSINESS PRODUCTS SALES INC	10/01/79-10/31/79	COMPUTER SERVICE	223.38	
10-19	1479292053	BENCHMARK SYSTEMS	10/11/79	BLACK PEBBLES	75.00	
11-29	1479332028	3M BUSINESS PRODUCTS SALES INC	11/01/79-11/30/79	COMPUTER SERVICES	223.38	
12-10	1479344007	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	CRT - COMPUTER	55.00	
12-20	1479353011	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	COMPUTER SERVICE - CRT	55.00	
12-20	1479353010	LIFT OFF CORPORATION	11/30/79	10 NO. 510 BLANK DISKETTES (FOR COMPUTER USE)	75.00	
11-07	1579311015	POSTMASTER	09/26/79	500 \$1.15 STAMPS	388.24	
10-31	2079305127	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		75.00	
11-30	2079305098	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		388.24	
12-31	2080003140	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		407.82	
				TOTAL	20,963.10	



OFFICE OF HON. JAMES C CORMAN

OFFICIAL EXPENSES

10-31	0279305037	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	646.00
11-30	0279335387	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	666.00
12-31	0280002190	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	666.00
10-31	0679304004	DAVID R RAMAGE	10/01/79-10/31/79	34.75
10-31	0679304003	CANTRELL/CUTLER PRINTING, INC	10/01/79-10/31/79	129.30
10-31	0679320026	CANTRELL/CUTLER PRINTING, INC	10/01/79-10/31/79	2,481.56
11-30	0679334009	CANTRELL/CUTLER PRINTING, INC	11/01/79-11/30/79	2,481.56
10-31	0979303091	FIAR ST OFFICE BLDG, LTD	10/01/79-10/31/79	401.94
11-29	0979332516	CALIFORNIA RESOURCES GROUP	11/01/79-11/29/79	680.00
12-20	09793553053	CALIFORNIA RESOURCES GROUP	12/01/79-12/20/79	680.00
10-22	10792952320	GELCO	04/19/78-01/29/80	73.91
10-31	1079304188	DAVID R RAMAGE	04/19/78-01/29/80	13.50
10-31	1079304186	DAVID R RAMAGE	04/19/78-01/29/80	15.50
10-31	1079303359	GREAT BEAR SPRING COMPANY	07/31/78-08/31/79	10.50
10-31	1079303298	DAVID WANNER	10/13/78-10/24/79	19.96
10-31	1079303296	XEROX COPY	08/01/78-08/31/79	31.68
10-31	1079303294	XEROX COPY	07/18/78-08/01/79	14.88
10-31	1079303291	CONGRESSIONAL QUARTERLY INC	10/30/79	276.00
10-31	1079320428	TAX NOTES - TIMES	11/16/79	185.00
11-16	1079320426	LOS ANGELES TIMES	08/03/78-11/06/79	21.00
11-16	1079320425	LOS ANGELES MAGAZINE	08/03/78-11/06/79	16.00
11-16	1079320423	WASHINGTONIAN	08/03/78-11/06/79	12.00
11-16	1079320422	NATIONAL JOURNAL REPORTS	11/16/79	369.00
11-16	1079320421	IMPERIAL BANK LEASING DIVISION	11/16/79	14.00
11-16	1079320416	GREAT BEAR SPRING CO.	10/01/78-10/31/79	182.65
11-16	1079322686	THE ENTERPRISE	09/01/78-09/30/79	30.00
11-22	1079322684	MICHAEL LOVENDOUSKY	11/02/79	10.00
11-30	1079334138	DAVID R RAMAGE	11/08/79-11/16/79	201.00
11-30	1079334144	RESIDENTIAL INTERIORS	11/14/79	13.50
11-30	1079334142	GSA, OAD FINANCE DIVISION	11/30/79	12.00
10-31	1179303136	PACIFIC TELEPHONE	10/01/79-10/31/79	37.75
10-31	1179303135	GSA, OAD FINANCE DIVISION	09/01/79-09/30/79	180.02
10-31	1179334046	PACIFIC TELEPHONE	09/01/79-09/30/79	137.48
11-30	1179334045	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	180.60
10-04	2279272230	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	170.82
10-25	2279298094	C & P TELEPHONE	08/01/79-08/31/79	241.51
10-31	2279303040	C & P TELEPHONE	08/01/79-09/30/79	243.39
12-04	1179338088	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	96.06
11-15	1279319030	JAMES C CORMAN	10/26/79-10/29/79	33.05
11-15	1279319029	JAMES C CORMAN	10/01/79-10/14/79	242.94
11-15	1279319026	JAMES C CORMAN	10/26/79-10/29/79	40.00
11-15	1279319025	RESEDA TRAVEL SERVICE	10/04/79-10/08/79	40.00
11-20	1279324020	JAMES C CORMAN	10/04/79-10/08/79	325.50
11-20	1279324019	JAMES C CORMAN	10/12/79-10/14/79	636.00
11-20	1279324018	JAMES C CORMAN	11/08/79-11/12/79	20.00
11-20	1279324017	JAMES C CORMAN	11/08/79-11/12/79	296.00
11-20	1279324016	JAMES C CORMAN	10/26/79-10/29/79	272.00
11-27	1279331076	RESEDA TRAVEL SERVICE	07/30/79-11/02/79	711.00
11-27	1279331075	RESEDA TRAVEL SERVICE	07/30/79-11/02/79	281.00
		LABELS ON ENVELOPES #2660 BIOGRAPHY PRINTS #16		
		423714 LETTERS RE ENERGY #2546- LETTERS #2534 RECORD REPRINT BLOW UP		
		NEWSLETTERS		
		NEWSLETTERS		
		RENT 14545 FIAR ST VAN NUYS CA 91411		
		RENT 14545 FIAR ST VAN NUYS CA 91411		
		RENT 14545 FIAR ST VAN NUYS CA 91411		
		INCREASED PREMIUM - INS ON 1979 CHEV LEASED IN DIST CHG OF VEHICLE 1978/1979 AUTO IN APRIL		
		RECORD REPRINTS-BLOWUP		
		RECORD REPRINTS GOLSTEIN		
		RENT 1 BOTTLE COOLER ACCT NO. 608132425		
		OFFICIAL PHOTO PROCESSING		
		USAGE IN EXCESS OF NET BILLABLE ALLOWANCE- XEROX 3100 COPIER IN DIST OFFICE		
		USAGE IN EXCESS OF NET BILLABLE ALLOWANCE- XEROX 3100 COPIER IN DIST OFFICE		
		ONE YEAR SUBSCRIPTION RENEWAL ACCT NO. S082314 1-1-80 THRU 12-31-80		
		RENEWAL SUBSCRIPTION PLUS BINDERS FROM 12-31-79 TO 12-31-80		
		SUBSCRIPTION RENEWAL		
		SUBSCRIPTION - 1 YEAR		
		RENEWAL - SUBSCRIPTION FROM 1-1-80 TO 12-31-80		
		SUBSCRIPTION RENEWAL - 1 YEAR 2 BINDERS FROM 12-08-79 TO 12-08-80		
		PRINTED LETTERS		
		AUTO LEASED IN DISTRICT FOR OFFICIAL USE		
		RENT BOTTLED WATER COOLER		
		PRINTING - 1000 LABELS		
		EXPENSES IN CONNECTION WITH TEMPORARY ASSIGNMENT IN DISTRICT OFFICE		
		RECORD REPRINTS		
		1 YR. SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80		
		BOTTLED WATER 5 BOTTLES OF DRINKING WATER		
		DISTRICT OFFICE TELEPHONE SERVICE - SEPTEMBER, 1979		
		DISTRICT OFFICE TELEPHONE BILL DATED OCT. 4, 1979		
		DISTRICT OFFICE TELEPHONE SERVICE		
		TELEGRAMS FOR OCT.		
		LOCAL TELEPHONE SERVICE		
		LOCAL TELEPHONE SERVICE		
		WASHINGTON TELEPHONE TOLL CHARGES AUGUST, 1979, SEPT., 1979		
		D.C. OFFICE LONG DISTANCE TELEPHONE SERVICE		
		LOCAL TELEPHONE SERVICE		
		SURFACE TRANSPORTATION IN CONNECTION WITH TRAVEL TO DIST RES/AP/ RES/ AP/ AP/ RES		
		SURFACE TRANSPORTATION IN CONNECTION WITH TRAVEL TO DIST RES/AP/ RES/ AP/ AP/ RES		
		SURFACE TRANSPORTATION IN CONNECTION WITH TRAVEL TO DIST RES/AP/ RES/ AP/ AP/ RES		
		AIR TRAVEL TO & FROM DISTRICT (VIA DIEGO - NO EXTRA COST)		
		AIR TRAVEL TO & FROM DISTRICT LESS CREDIT FOR DOWN GRADED TICKET		
		SURFACE TRAVEL IN CONNECTION WITH TRAVEL TO DISTRICT RESIDENCE/LAX/DULLES/RESIDENCE		
		AIRLINE TICKET-UNITED AIRLINES TRAVEL TO DISTRICT & RETURN (WITH HALF-FARE COUPON)		
		AIRLINE TICKETS-UNITED AIRLINES TRAVEL TO & FROM DISTRICT		
		SURFACE TRAVEL EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT & RETURN		
		R/T AIRFARE FROM DISTRICT (LAX) TO WASHINGTON DULLES		



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
11-30	1279334034	JAMES C CORMAN	11/20/79-11/21/79	SURFACE TRAVEL, RESIDENCE TO AIRPORT IN CONNECTION WITH TRAVEL TO AND FROM DISTRICT	40.00
11-30	1279334032	JAMES C CORMAN	11/20/79-11/21/79	ROUNDTRIP TRAVEL TO AND FROM DISTRICT - UNITED AIRLINES	346.00
11-30	1379334011	RESEDA TRAVEL SERVICE	11/18/79	AIR TVL - WASH TO DIST & RTN FOR GARY CAPSTRANT ON TEMPORARY ASSIGNMENT IN D.C.	565.00
11-30	1379334009	RESEDA TRAVEL SERVICE	11/08/79-11/16/79	AIR TVL - WASH TO DIST & RTN FOR MICHAEL LOVENOUSKY ON TEMPORARY ASSIGNMENT IN D.O.	607.00
10-09	1579282041	POSTMASTER	09/18/79	1,000 POSTAGE STAMPS AT \$ .15	150.00
10-31	20793305107	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		434.66
11-30	20793335056	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		512.25
12-31	2080003097	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		211.92
<b>TOTAL</b>					<b>18,263.44</b>

OFFICE OF HON. JAMES C CORMAN—Continued

OFFICE OF HON. BALTASAR CORRADA

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
10-31	0276305038	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,014.37
11-30	0276335391	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,049.37
12-31	0290221194	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,049.37
10-19	0676355003	DAVID R PARAGE	12/12/79	FOR PRINTING SERVICES (LABELS)	30.40
10-19	0676355008	GSA, OAD, FINANCE DIVISION	01/01/79-09/30/79	RENT POLICE PR	2,836.00
10-30	0676359008	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT POLICE PR	956.00
11-30	0676332094	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT POLICE PR	956.00
11-29	0676321953	GSA, OAD, FINANCE DIVISION	09/28/79	RENT SAN JUAN PR	3,837.00
10-31	1076285187	AAA ORGQUEZ	09/28/79	FOR TAX SERVICES	2.70
10-31	1076285196	SKY COPIER NETWORK	09/25/79	FOR AIR FREIGHT SERVICES FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO	70.50
10-31	1076296340	DAVID R PARAGE	10/17/79	FOR PRINTING SERVICES	37.15
10-31	1079303301	BALTASAR CORRADA	10/24/79-10/24/79	R/T PM OFFICIAL BUSINESS FROM WASHINGTON, D.C. TO NEWARK, NEW JERSEY	102.00
11-15	1079319191	DAVID R PARAGE	10/29/79	FOR PRINTING SERVICES	50.00
11-22	1079325130	JOSE E DEL VALLE	11/07/79-11/09/79	ROUND TRIP ON OFFICIAL BUSS FROM WASH, DC TO SAN ANTONIO, TX	364.00
11-22	1079325128	BALTASAR CORRADA	11/14/79-11/14/79	R/T ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO NASHVILLE, TN	202.00
11-29	1079332097	DAVID R PARAGE	11/01/79	FOR PRINTING SERVICES	217.75
11-29	1079332073	HOUSE RECORDING STUDIO	10/12/79-10/22/79	FOR SERVICES RENDERED	19.10
11-29	1079332071	R S P MEDIA ENTERPRISES	09/14/79	FOR FILMING AND PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS	517.00
12-20	1079354040	WASHINGTON MONITOR, INC	12/05/79-12/10/79	REG FEE FOR SEMINAR: UNDRSTNDG THE FED REG PROCESS TO BE HELD JAN 15, 80 - AIDA I. REYES	100.00
12-20	1079354035	JOSE E DEL VALLE	09/18/79	R/T ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO DENVER, COLORADO	200.00
10-12	1179285077	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	FOR TELEPHONE SERVICES IN THE DISTRICT OFFICE	254.70
10-12	1179285076	AUTORIDAD DE COMUNICACIONES	07/31/79	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT OFFICE	143.08
10-22	1179295039	PUERTO RICO TELEPHONE COMPANY	09/04/79-10/04/79	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT OFFICE	12.10
10-22	1179295037	PUERTO RICO TELEPHONE COMPANY	09/14/79-10/08/79	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT OFFICE	5.25
10-31	1179303117	PUERTO RICO TELEPHONE COMPANY	08/13/79-09/14/79	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT OFFICE	22.65
10-31	1179303116	PUERTO RICO TELEPHONE COMPANY	10/18/79	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT OFFICE	25.75
11-09	1179313052	AUTORIDAD DE COMUNICACIONES	08/01/79-08/31/79	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT OFFICE	254.70
11-15	1179319042	PUERTO RICO TELEPHONE COMPANY	11/09/79	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT OFFICE	131.78
11-29	1179320230	PUERTO RICO TELEPHONE COMPANY	11/07/79	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT OFFICE	23.35
12-12	1179346073	AUTORIDAD DE COMUNICACIONES	08/23/79-09/21/79	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT OFFICE	4.55
12-13	1179347021	GSA, OAD, FINANCE DIVISION	11/18/79	FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE	265.20

OFFICIAL EXPENSES

262.67	FOR TELEPHONE SERVICES IN THE DISTRICT OFFICE, LONG DISTANCE ADVANCE RENT ADDL UNITS.....
37.44	FOR TELEGRAPH SERVICES.....
4.65	FOR TELEGRAPH SERVICES RENDERED IN THE DISTRICT OFFICE.....
14.95	FOR TELEPHONE SERVICES.....
173.39	FOR TELEPHONE SERVICE.....
3,261.81	FOR LONG DISTANCE TELEPHONE SERVICE.....
174.42	FOR LONG DISTANCE TELEPHONE SERVICE.....
2,520.75	FOR LONG DISTANCE TELEPHONE SERVICE.....
174.16	FOR LONG DISTANCE TELEPHONE SERVICE.....
541.20	ROUND TRIP FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO.....
591.20	ROUND TRIP FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO.....
563.20	ROUND TRIP FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO.....
613.20	ROUND TRIP FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO.....
852.20	OFCL BUSS TRIP FROM WASH. - DENVER - MIAMI - SAN JUAN - WASH.....
613.20	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO.....
301.20	ROUND TRIP ON OFFICIAL BUSINESS FROM WASH., DC TO SAN JUAN, PUERTO RICO.....
321.20	ROUND TRIP ON OFFICIAL BUSINESS FROM WASH., DC TO SAN JUAN, PUERTO RICO.....
332.20	ROUND TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PR.....
307.20	OFFICIAL BUSINESS ROUND TRIP FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO.....
70.00	MO. RENTAL 1201. MINITERM RO SERIAL W/RS 232 CABLE 2KBUFF. (TO BE USED W/CMPTR TRMNL).....
60.00	MONTHLY RENTAL OF COMPUTER TERMINAL.....
49.03	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER, MONTHLY RENTAL FEE.....
70.00	MONTHLY RENTAL 1201. MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERM).....
60.00	MONTHLY RENTAL OF COMPUTER TERMINAL.....
49.00	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER MONTHLY RENTAL FEE.....
1.00	FOR TELEPHONE SERVICES RENDERED IN CONNECTION WITH COMPUTER DATA SVCS.....
70.00	MO RNTL 1201. MINITERM RO SER. W/RS 232 CABLE 2K (TO BE USED WITH COMPUTER TERMINAL).....
60.00	MONTHLY RENTAL OF COMPUTER TERMINAL.....
49.01	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER.....
200.00	POSTAGE STAMPS.....
361.58	.....
81.14	.....
572.03	.....
<b>28,120.18</b>	<b>TOTAL</b>

10/01/79-10/30/79	FOR TELEPHONE SERVICES IN THE DISTRICT OFFICE, LONG DISTANCE ADVANCE RENT ADDL UNITS.....
10/04/79-10/31/79	FOR TELEGRAPH SERVICES.....
08/01/79-08/31/79	FOR TELEGRAPH SERVICES RENDERED IN THE DISTRICT OFFICE.....
11/01/79-11/30/79	FOR TELEPHONE SERVICES.....
08/01/79-08/31/79	FOR TELEPHONE SERVICE.....
09/01/79-09/30/79	FOR LONG DISTANCE TELEPHONE SERVICE.....
05/01/79-05/31/79	FOR LONG DISTANCE TELEPHONE SERVICE.....
10/01/79-10/31/79	FOR LONG DISTANCE TELEPHONE SERVICE.....
09/28/79-10/05/79	ROUND TRIP FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO.....
10/11/79-10/14/79	ROUND TRIP FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO.....
11/02/79-11/06/79	ROUND TRIP FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO.....
11/30/79-12/03/79	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO.....
12/06/79-12/08/79	OFCL BUSS TRIP FROM WASH. - DENVER - MIAMI - SAN JUAN - WASH.....
12/18/79-12/19/79	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO.....
09/28/79-10/08/79	ROUND TRIP ON OFFICIAL BUSINESS FROM WASH., DC TO SAN JUAN, PUERTO RICO.....
10/03/79-10/16/79	ROUND TRIP ON OFFICIAL BUSINESS FROM WASH., DC TO SAN JUAN, PUERTO RICO.....
10/14/79-10/15/79	ROUND TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PR.....
11/01/79-11/05/79	OFFICIAL BUSINESS ROUND TRIP FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO.....
10/01/79-10/31/79	MO. RENTAL 1201. MINITERM RO SERIAL W/RS 232 CABLE 2KBUFF. (TO BE USED W/CMPTR TRMNL).....
09/01/79-09/30/79	MONTHLY RENTAL OF COMPUTER TERMINAL.....
11/01/79-11/30/79	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER, MONTHLY RENTAL FEE.....
11/01/79-11/30/79	MONTHLY RENTAL 1201. MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERM).....
10/01/79-10/31/79	MONTHLY RENTAL OF COMPUTER TERMINAL.....
10/31/79-11/30/79	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER MONTHLY RENTAL FEE.....
10/01/79-10/31/79	FOR TELEPHONE SERVICES RENDERED IN CONNECTION WITH COMPUTER DATA SVCS.....
12/01/79-12/31/79	MO RNTL 1201. MINITERM RO SER. W/RS 232 CABLE 2K (TO BE USED WITH COMPUTER TERMINAL).....
12/01/79-12/31/79	MONTHLY RENTAL OF COMPUTER TERMINAL.....
11/01/79-11/30/79	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER.....
11/20/79	POSTAGE STAMPS.....
10/01/79-10/31/79	.....
11/01/79-11/30/79	.....
12/01/79-12/31/79	.....

10/01/79-10/30/79	FOR TELEPHONE SERVICES IN THE DISTRICT OFFICE, LONG DISTANCE ADVANCE RENT ADDL UNITS.....	669.75
10/04/79-10/31/79	FOR TELEGRAPH SERVICES.....	699.30
08/01/79-08/31/79	FOR TELEGRAPH SERVICES RENDERED IN THE DISTRICT OFFICE.....	699.30
11/01/79-11/30/79	FOR TELEPHONE SERVICES.....	166.15
08/01/79-08/31/79	FOR TELEPHONE SERVICE.....	446.85
09/01/79-09/30/79	FOR LONG DISTANCE TELEPHONE SERVICE.....	3,261.81
05/01/79-05/31/79	FOR LONG DISTANCE TELEPHONE SERVICE.....	174.42
10/01/79-10/31/79	FOR LONG DISTANCE TELEPHONE SERVICE.....	2,520.75
09/28/79-10/05/79	ROUND TRIP FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO.....	174.16
10/11/79-10/14/79	ROUND TRIP FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO.....	541.20
11/02/79-11/06/79	ROUND TRIP FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO.....	591.20
11/30/79-12/03/79	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO.....	563.20
12/06/79-12/08/79	OFCL BUSS TRIP FROM WASH. - DENVER - MIAMI - SAN JUAN - WASH.....	613.20
12/18/79-12/19/79	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO.....	852.20
09/28/79-10/08/79	ROUND TRIP ON OFFICIAL BUSINESS FROM WASH., DC TO SAN JUAN, PUERTO RICO.....	301.20
10/03/79-10/16/79	ROUND TRIP ON OFFICIAL BUSINESS FROM WASH., DC TO SAN JUAN, PUERTO RICO.....	321.20
10/14/79-10/15/79	ROUND TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PR.....	332.20
11/01/79-11/05/79	OFFICIAL BUSINESS ROUND TRIP FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO.....	307.20
10/01/79-10/31/79	MO. RENTAL 1201. MINITERM RO SERIAL W/RS 232 CABLE 2KBUFF. (TO BE USED W/CMPTR TRMNL).....	70.00
09/01/79-09/30/79	MONTHLY RENTAL OF COMPUTER TERMINAL.....	60.00
11/01/79-11/30/79	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER, MONTHLY RENTAL FEE.....	49.03
11/01/79-11/30/79	MONTHLY RENTAL 1201. MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERM).....	70.00
10/01/79-10/31/79	MONTHLY RENTAL OF COMPUTER TERMINAL.....	60.00
10/31/79-11/30/79	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER MONTHLY RENTAL FEE.....	49.00
10/01/79-10/31/79	FOR TELEPHONE SERVICES RENDERED IN CONNECTION WITH COMPUTER DATA SVCS.....	1.00
12/01/79-12/31/79	MO RNTL 1201. MINITERM RO SER. W/RS 232 CABLE 2K (TO BE USED WITH COMPUTER TERMINAL).....	70.00
12/01/79-12/31/79	MONTHLY RENTAL OF COMPUTER TERMINAL.....	60.00
11/01/79-11/30/79	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER.....	49.01
11/20/79	POSTAGE STAMPS.....	200.00
10/01/79-10/31/79	.....	361.58
11/01/79-11/30/79	.....	81.14
12/01/79-12/31/79	.....	572.03
	<b>TOTAL</b>	<b>28,120.18</b>

12-28	AUTORIDAD DE COMUNICACIONES.....	10/01/79-10/30/79	FOR TELEPHONE SERVICES IN THE DISTRICT OFFICE, LONG DISTANCE ADVANCE RENT ADDL UNITS.....
11-15	WESTERN UNION TELEGRAPH COMPANY.....	10/04/79-10/31/79	FOR TELEGRAPH SERVICES.....
12-12	AUTORIDAD DE COMUNICACIONES.....	08/01/79-08/31/79	FOR TELEGRAPH SERVICES RENDERED IN THE DISTRICT OFFICE.....
12-12	WESTERN UNION TELEGRAPH COMPANY.....	11/01/79-11/30/79	FOR TELEPHONE SERVICES.....
10-04	CHESSAPEAKE & POTOMAC TELEPHONE CO.....	08/01/79-08/31/79	FOR TELEPHONE SERVICE.....
10-23	C & P TELEPHONE.....	09/01/79-09/30/79	FOR LONG DISTANCE TELEPHONE SERVICE.....
10-25	CHESSAPEAKE & POTOMAC TELEPHONE CO.....	05/01/79-05/31/79	FOR LONG DISTANCE TELEPHONE SERVICE.....
11-29	C & P TELEPHONE.....	10/01/79-10/31/79	FOR LONG DISTANCE TELEPHONE SERVICE.....
12-04	CHESSAPEAKE & POTOMAC TELEPHONE CO.....	09/28/79-10/05/79	ROUND TRIP FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO.....
10-17	BALTASAR CORRAIDA.....	10/11/79-10/14/79	ROUND TRIP FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO.....
10-22	12792950664.....	11/02/79-11/06/79	ROUND TRIP FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO.....
11-15	1279319049.....	11/30/79-12/03/79	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO.....
12-12	12793446032.....	12/06/79-12/08/79	OFCL BUSS TRIP FROM WASH. - DENVER - MIAMI - SAN JUAN - WASH.....
12-13	1279347007.....	12/18/79-12/19/79	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO.....
12-28	1279362003.....	09/28/79-10/08/79	ROUND TRIP ON OFFICIAL BUSINESS FROM WASH., DC TO SAN JUAN, PUERTO RICO.....
10-17	1379290011.....	10/03/79-10/16/79	ROUND TRIP ON OFFICIAL BUSINESS FROM WASH., DC TO SAN JUAN, PUERTO RICO.....
10-17	1379290011.....	10/14/79-10/15/79	ROUND TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PR.....
10-23	1379296043.....	11/01/79-11/05/79	OFFICIAL BUSINESS ROUND TRIP FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO.....
11-29	1379332005.....	10/01/79-10/31/79	MO. RENTAL 1201. MINITERM RO SERIAL W/RS 232 CABLE 2KBUFF. (TO BE USED W/CMPTR TRMNL).....
10-17	1479290029.....	09/01/79-09/30/79	MONTHLY RENTAL OF COMPUTER TERMINAL.....
10-17	1479290029.....	11/01/79-11/30/79	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER, MONTHLY RENTAL FEE.....
10-22	1479295040.....	11/01/79-11/30/79	MONTHLY RENTAL 1201. MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERM).....
11-09	1479313038.....	10/01/79-10/31/79	MONTHLY RENTAL OF COMPUTER TERMINAL.....
11-15	1479319052.....	10/31/79-11/30/79	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER MONTHLY RENTAL FEE.....
11-22	1479325046.....	10/01/79-10/31/79	FOR TELEPHONE SERVICES RENDERED IN CONNECTION WITH COMPUTER DATA SVCS.....
11-29	1479332015.....	12/01/79-12/31/79	MO RNTL 1201. MINITERM RO SER. W/RS 232 CABLE 2K (TO BE USED WITH COMPUTER TERMINAL).....
12-12	1479346063.....	12/01/79-12/31/79	MONTHLY RENTAL OF COMPUTER TERMINAL.....
12-13	1479347007.....	11/01/79-11/30/79	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER.....
12-28	1479362006.....	11/20/79	POSTAGE STAMPS.....
12-18	1579352016.....	10/01/79-10/31/79	.....
10-31	2079305128.....	11/01/79-11/30/79	.....
11-30	2079335102.....	12/01/79-12/31/79	.....
12-31	2080003142.....		.....

**OFFICE OF HON. WILLIAM R COTTER**  
**OFFICIAL EXPENSES**

10-31	0279305039.....	(EQUIPMENT ALLOWANCE CHARGED)
11-30	0279335395.....	(EQUIPMENT ALLOWANCE CHARGED)
12-31	0280002197.....	(EQUIPMENT ALLOWANCE CHARGED)
11-08	0679031202.....	DAVID R RAMAGE.....
11-16	0679320005.....	DAVID R RAMAGE.....
12-20	0679354005.....	DAVID R RAMAGE.....
12-20	0679354004.....	DAVID R RAMAGE.....
12-28	0679362003.....	CONNIE CALHOUN.....
12-28	0679362003.....	GRAFFET CORPORATION.....
10-31	0979303092.....	MORIARTY BROTHERS, INC.....
11-29	0979332517.....	MORIARTY BROTHERS, INC.....
11-29	0979332095.....	GSA, OAD, FINANCE DIVISION.....
12-20	0979353094.....	MORIARTY BROTHERS, INC.....
10-17	1079290200.....	JANICE SHIFLET.....
10-17	1079290197.....	WILLIAM J CUNNINGHAM, JR.....
10-17	1079290193.....	HUGHES BROTHERS, INC.....
10-17	1079290179.....	ACE PRINTERY INC.....

10/01/79-10/30/79	FOR TELEPHONE SERVICES IN THE DISTRICT OFFICE, LONG DISTANCE ADVANCE RENT ADDL UNITS.....	669.75
10/04/79-10/31/79	FOR TELEGRAPH SERVICES.....	699.30
08/01/79-08/31/79	FOR TELEGRAPH SERVICES RENDERED IN THE DISTRICT OFFICE.....	699.30
11/01/79-11/30/79	FOR TELEPHONE SERVICES.....	166.15
08/01/79-08/31/79	FOR TELEPHONE SERVICE.....	446.85
09/01/79-09/30/79	FOR LONG DISTANCE TELEPHONE SERVICE.....	3,261.81
05/01/79-05/31/79	FOR LONG DISTANCE TELEPHONE SERVICE.....	174.42
10/01/79-10/31/79	FOR LONG DISTANCE TELEPHONE SERVICE.....	2,520.75
09/28/79-10/05/79	ROUND TRIP FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO.....	174.16
10/11/79-10/14/79	ROUND TRIP FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO.....	541.20
11/02/79-11/06/79	ROUND TRIP FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO.....	591.20
11/30/79-12/03/79	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO.....	563.20
12/06/79-12/08/79	OFCL BUSS TRIP FROM WASH. - DENVER - MIAMI - SAN JUAN - WASH.....	613.20
12/18/79-12/19/79	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO.....	852.20
09/28/79-10/08/79	ROUND TRIP ON OFFICIAL BUSINESS FROM WASH., DC TO SAN JUAN, PUERTO RICO.....	301.20
10/03/79-10/16/79	ROUND TRIP ON OFFICIAL BUSINESS FROM WASH., DC TO SAN JUAN, PUERTO RICO.....	321.20
10/14/79-10/15/79	ROUND TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PR.....	332.20
11/01/79-11/05/79	OFFICIAL BUSINESS ROUND TRIP FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO.....	307.20
10/01/79-10/31/79	MO. RENTAL 1201. MINITERM RO SERIAL W/RS 232 CABLE 2KBUFF. (TO BE USED W/CMPTR TRMNL).....	70.00
09/01/79-09/30/79	MONTHLY RENTAL OF COMPUTER TERMINAL.....	60.00
11/01/79-11/30/79	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER, MONTHLY RENTAL FEE.....	49.03
11/01/79-11/30/79	MONTHLY RENTAL 1201. MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERM).....	70.00
10/01/79-10/31/79	MONTHLY RENTAL OF COMPUTER TERMINAL.....	60.00
10/31/79-11/30/79	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER MONTHLY RENTAL FEE.....	49.00
10/01/79-10/31/79	FOR TELEPHONE SERVICES RENDERED IN CONNECTION WITH COMPUTER DATA SVCS.....	1.00
12/01/79-12/31/79	MO RNTL 1201. MINITERM RO SER. W/RS 232 CABLE 2K (TO BE USED WITH COMPUTER TERMINAL).....	70.00
12/01/79-12/31/79	MONTHLY RENTAL OF COMPUTER TERMINAL.....	60.00
11/01/79-11/30/79	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER.....	49.01
11/20/79	POSTAGE STAMPS.....	200.00
10/01/79-10/31/79	.....	361.58
11/01/79-11/30/79	.....	81.14
12/01/79-12/31/79	.....	572.03
	<b>TOTAL</b>	<b>28,120.18</b>

10/01/79-10/30/79	FOR TELEPHONE SERVICES IN THE DISTRICT OFFICE, LONG DISTANCE ADVANCE RENT ADDL UNITS.....	669.75
10/04/79-10/31/79	FOR TELEGRAPH SERVICES.....	699.30
08/01/79-08/31/79	FOR TELEGRAPH SERVICES RENDERED IN THE DISTRICT OFFICE.....	699.30
11/01/79-11/30/79	FOR TELEPHONE SERVICES.....	166.15
08/01/79-08/31/79	FOR TELEPHONE SERVICE.....	446.85
09/01/79-09/30/79	FOR LONG DISTANCE TELEPHONE SERVICE.....	3,261.81
05/01/79-05/31/79	FOR LONG DISTANCE TELEPHONE SERVICE.....	174.42
10/01/79-10/31/79	FOR LONG DISTANCE TELEPHONE SERVICE.....	2,520.75
09/28/79-10/05/79	ROUND TRIP FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO.....	174.16
10/11/79-10/14/79	ROUND TRIP FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO.....	541.20
11/02/79-11/06/79	ROUND TRIP FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO.....	591.20
11/30/79-12/03/79	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO.....	563.20
12/06/79-12/08/79	OFCL BUSS TRIP FROM WASH. - DENVER - MIAMI - SAN JUAN - WASH.....	613.20
12/18/79-12/19/79	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO.....	852.20
09/28/79-10/08/79	ROUND TRIP ON OFFICIAL BUSINESS FROM WASH., DC TO SAN JUAN, PUERTO RICO.....	301.20
10/03/79-10/16/79	ROUND TRIP ON OFFICIAL BUSINESS FROM WASH., DC TO SAN JUAN, PUERTO RICO.....	321.20
10/14/79-10/15/79	ROUND TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PR.....	332.20
11/01/79-11/05/79	OFFICIAL BUSINESS ROUND TRIP FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO.....	307.20
10/01/79-10/31/79	MO. RENTAL 1201. MINITERM RO SERIAL W/RS 232 CABLE 2KBUFF. (TO BE USED W/CMPTR TRMNL).....	70.00
09/01/79-09/30/79	MONTHLY RENTAL OF COMPUTER TERMINAL.....	60.00
11/01/79-11/30/79	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER, MONTHLY RENTAL FEE.....	49.03
11/01/79-11/30/		



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
10-17	1079290176	NATIONAL JOURNAL REPORTS	10/17/79	PAYMENT FOR ONE-YEAR SUBSCRIPTION TWO BINDERS 1-1-80 TO 12-31-80.....	399.00
10-17	1079290177	THE WALL STREET JOURNAL	10/17/79	PAYMENT FOR ONE-YEAR SUBSCRIPTION (RENEWAL) 12-11-79/12-11-80.....	55.00
10-17	1079290174	CONNECTICUT MAGAZINE	10/17/79	ONE-YEAR SUBSCRIPTION FROM 1-2-80 TO 12-31-80.....	9.50
10-17	1079290173	CONGRESSIONAL QUARTERLY INC.	10/17/79	PAYMENT FOR ONE-YEAR SUB FOR CONGRESSIONAL QUARTERLY 1-1-80 TO 12-31-80.....	276.00
10-17	1079290171	THE BERLIN EAGLE	10/17/79	SUBSCRIPTION RENEWAL FOR ONE YEAR 11-1-79 TO 11-1-80.....	8.50
10-24	1079297208	TIMOTHY F CROKIN	09/21/79	REIMB FOR CONG SEMINAR BY STATE DEPT & IMMIGRATION & NATURALIZATION SVC IN NY	41.60
10-24	1079297209	SARA VECCHIUTO	09/21/79	REIMB FOR CONG SEMINAR BY STATE DEPT & IMMIGRATION & NATURALIZATION SVC IN NY	40.50
10-29	1079302145	WILLIAM R COTTER	07/01/79-09/30/79	REIMBURSEMENT FOR QUARTERLY MILEAGE FOR THE 3RD QUARTER FOR 1,521 MILES AT \$.20/MI.	304.20
11-15	1079319108	HUGHES BROTHERS, INC	10/15/79	GASOLINE FOR MOBILE OFFICE.....	16.00
11-20	1079324253	NEW YORK REVIEW OF BOOKS	11/20/79	PAYMENT FOR ONE-YEAR SUBSCRIPTION 1-1-80 TO 12-31-80.....	10.00
11-20	1079324251	CLEARINGHOUSE ON WOMEN'S ISSUES IN CONG.....	11/20/79	PAYMENT FOR ONE-YEAR SUBSCRIPTION 12-1-79 TO 11-30-80.....	27.00
11-26	1079330258	THE CONNECTICUT JEWISH LEAGUE	11/26/79	RENEWAL FOR ONE-YEAR SUBSCRIPTION 1-1-80 12-31-80.....	7.50
11-29	1079331619	THE HARTFORD COURANT	11/29/79	RENEWAL FOR SUBSCRIPTION FOR THREE MONTHS IN ADVANCE 12-13-79 TO 3-13-80.....	29.25
12-14	1079348325	HUGHES BROTHERS, INC	11/05/79-11/19/79	PAYMENT FOR GASOLINE FOR MOBILE OFFICE IN DISTRICT.....	31.80
12-14	1079348324	SARA VECCHIUTO	01/01/79-12/31/79	REIMB. FOR PAYMENT OF HARTFORD COURANT IN DISTRICT OFC FOR 1979 FOR 52 WKS AT .74 PER WEEK.....	38.50
12-20	1079354047	HOUSE RECORDING STUDIO	11/14/79	MOTION PICTURE SCREEMING.....	6.00
12-20	1079354045	DISTRICT DELIVERY SERVICE	12/20/79	PAYMENT FOR NEWSPAPER SUBSCRIPTION 1-1-80 TO 3-31-80.....	38.66
10-17	1179290039	GSA OAD, FINANCE DIVISION	08/18/79-09/18/79	PAYMENT FOR TELEPHONE SERVICES FOR DISTRICT OFFICE.....	220.52
10-29	1179299025	GSA, OAD, FINANCE DIVISION	09/18/79-10/18/79	PAYMENT FOR TELEPHONE SERVICE FOR DISTRICT OFFICE.....	221.82
12-10	1179344058	GSA, OAD, FINANCE DIVISION	10/18/79-11/18/79	PAYMENT FOR TELEPHONE SERVICE FOR DISTRICT OFFICE.....	232.17
10-17	2179290016	WESTERN UNION TELEGRAPH COMPANY	08/15/79	PAYMENT FOR TELEGRAPH.....	13.62
10-04	2179277238	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE.....	191.21
10-23	2179296035	C & P TELEPHONE	09/01/79-09/20/79	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE.....	114.83
10-25	2179298098	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE.....	192.54
12-04	2179338092	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE.....	192.20
10-17	1279290025	WILLIAM R COTTER	09/21/79-10/09/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TVL 112 MILES AT .20 PER MILE.....	22.40
10-17	1279296073	WILLIAM R COTTER	09/21/79-10/09/79	REIMBURSEMENT FOR AIR TRAVEL TO/FM 1ST DISTRICT HARTFORD CONNECTICUT.....	136.00
10-23	1279296072	WILLIAM R COTTER	10/11/79-10/16/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TRAVEL FOR 112 MILES AT .20 PER MI.....	22.40
11-06	1279310092	WILLIAM R COTTER	10/25/79-10/30/79	REIMBURSEMENT FOR AIR TRAVEL TO/FROM FIRST DIST HARTFORD CONNECTICUT.....	136.00
11-06	1279310091	WILLIAM R COTTER	10/25/79-10/30/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TRAVEL FOR 112 MI AT \$.20/MI.....	22.40
11-06	1279310092	WILLIAM R COTTER	10/18/79-10/23/79	REIMBURSEMENT FOR AIR TRAVEL TO/FROM FIRST DISTRICT HARTFORD CONNECTICUT.....	136.00
11-06	1279310091	WILLIAM R COTTER	10/18/79-10/23/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TRAVEL FOR 112 MILES AT .20 MI.....	22.40
11-06	1279310092	WILLIAM R COTTER	10/18/79-10/23/79	REIMBURSEMENT FOR AIR TRAVEL TO/FROM FIRST DIST HARTFORD CONNECTICUT.....	136.00
11-15	1279319023	WILLIAM R COTTER	11/01/79-11/07/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TVL AT \$.20 PER MILE FOR 112/MI.....	22.40
11-15	1279319022	WILLIAM R COTTER	11/01/79-11/07/79	REIMBURSEMENT FOR AIR TRAVEL TO/FROM 1ST DIST HARTFORD, CT.....	136.00
11-19	1279323076	WILLIAM R COTTER	11/08/79-11/13/79	REIMBURSEMENT FOR AIR TRAVEL IN CONNECTION WITH ABOVE AIR TVL 112 MILES AT \$.20 PER MILE.....	22.40
12-10	1279344072	WILLIAM R COTTER	11/08/79-11/13/79	REIMBURSEMENT FOR AIRLINE TICKETS TO/FROM FIRST DIST, HARTFORD, CONNECTICUT.....	138.00
12-10	1279344070	WILLIAM R COTTER	11/29/79-12/04/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH AIR TRAVEL 112 MI AT .20 PER MILE.....	22.40
12-10	1279344069	WILLIAM R COTTER	11/29/79-12/04/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH AIR TRAVEL 112 MI AT .20 PER MILE.....	22.40
12-10	1279344068	WILLIAM R COTTER	11/29/79-12/04/79	AIR TRAVEL TO/FROM HARTFORD, CONNECTICUT.....	140.00
12-14	1279346881	WILLIAM R COTTER	12/05/79-12/06/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH AIR TRAVEL AT .20 PER MILE FOR 112 MILES.....	22.40
12-14	1279346880	WILLIAM R COTTER	12/05/79-12/06/79	PAYMENT FOR AIR TRAVEL TO AND FROM FIRST DISTRICT, HARTFORD FROM DC.....	140.00
12-20	1279354013	WILLIAM R COTTER	12/06/79-12/11/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TRAVEL 112 MILES AT .20.....	22.40
12-20	1279354011	WILLIAM R COTTER	12/06/79-12/11/79	REIMBURSEMENT FOR AIRLINE TRAVEL TO/FROM FIRST DISTRICT, HARTFORD FROM WASH. DC.....	140.00
12-28	1279362007	WILLIAM R COTTER	12/13/79-12/18/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH AIR TRAVEL FOR 112 MILES AT \$.20 PER MILE.....	22.40



140.00  
136.00  
136.00  
452.00  
184.90  
12.56  
112.44

TOTAL 16,378.86

REIMBURSEMENT FOR AIR TRAVEL TO/FROM FIRST DISTRICT, HARTFORD FROM DC  
TRAVEL TO/FROM HARTFORD, FIRST DISTRICT, CONNECTICUT FROM DC  
TRAVEL TO/FROM HARTFORD, FIRST DISTRICT, CONNECTICUT FROM DC  
POSTAGE \$ .15  
12/13/79-12/18/79  
10/02/79-10/04/79  
10/02/79-10/04/79  
11/15/79  
10/01/79-10/31/79  
11/01/79-11/30/79  
12/01/79-12/31/79

12/13/79-12/18/79  
10/02/79-10/04/79  
10/02/79-10/04/79  
11/15/79  
10/01/79-10/31/79  
11/01/79-11/30/79  
12/01/79-12/31/79

WILLIAM R. COTTER  
JANICE SHIFLET  
WILLIAM J. CUNNINGHAM, JR.  
POSTMASTER  
10-31 2079305004 (STATIONERY ALLOWANCE CHARGED)  
10-31 2079305004 (STATIONERY ALLOWANCE CHARGED)  
10-31 2079335081 (STATIONERY ALLOWANCE CHARGED)  
12-31 20800003100

OFFICE OF HON. LAWRENCE COUGHLIN

OFFICIAL EXPENSES

10-31	0279305040 (EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT MOBILE	664.17
11-30	0279335397 (EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT MOBILE	679.17
12-31	0280002200 (EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT MOBILE	679.17
10-31	0979303093 BLUE RIBBON AUTOMOTIVE INC.	10/01/79-10/30/79	RENT SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	425.00
10-31	0979303094 BLUE RIBBON AUTOMOTIVE INC.	10/01/79-10/30/79	RENT SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	130.32
11-29	0979332518 BLUE RIBBON AUTOMOTIVE INC.	11/01/79-11/30/79	RENT SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	425.00
11-29	0979332519 BLUE RIBBON AUTOMOTIVE INC.	11/01/79-11/30/79	RENT SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	1,056.00
12-20	0979353095 BLUE RIBBON AUTOMOTIVE INC.	12/01/79-12/30/79	RENT SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	1,056.00
12-20	0979353096 BLUE RIBBON AUTOMOTIVE INC.	12/01/79-12/30/79	RENT SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	243.40
10-18	1079291295 LAWRENCE COUGHLIN	07/03/79-09/30/79	EXP INCURRED DURING VISIT TO THE MILITARY ACADEMY, WEST POINT BY FOR EDUC HTL, MEAL, TOLLS	50.50
10-31	1079304202 ELIZABETH J. DUINN	09/26/79-09/27/79	TVLG TO NYC TO ATNO STATE DEPT BRU OF CONSULAR AFRS SMR EXP: TRAIN, TAXI, PARKING	41.80
10-31	1079304201 ELIZABETH J. DUINN	09/26/79-09/27/79	PHOTOGRAPHIC SERVICES	65.00
10-31	1079304200 CAROLYN'S PHOTOGRAPHY	08/30/79-09/19/79	CHARGES FOR GAS FOR NORRISTOWN OFFICE	95.24
10-31	1079304199 EXCON CORPORATION	10/31/79	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 12-31-80	15.00
10-31	1079304197 PHILADELPHIA MAGAZINE	10/31/79	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 12-31-80	276.00
10-31	1079304193 CONGRESSIONAL QUARTERLY INC	10/31/79	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 12-31-80	49.60
10-31	1079303390 LAWRENCE COUGHLIN	09/21/79-09/21/79	ROUND TRIP TO WINGS FIELD, BLUE BELL, PA BY PRIVATE AIRCRAFT, 300 MILES X .36	108.00
10-31	1079303310 DAVID N. M. TURCH	09/24/79	CARD - STOCK	29.00
11-06	1079310013 THOMAS J. LANFORD	09/19/79	BLOOC TYPESET - PAPER	47.80
10-31	1079310012 THOMAS J. LANFORD	10/06/79-11/05/79	TELEPHONE SERVICE FOR NORRISTOWN OFFICE FOR OCTOBER	99.80
10-31	1079304095 BELL TELEPHONE COMPANY OF PA	09/06/79-10/05/79	TELEPHONE SERVICE FOR NORRISTOWN OFFICE FOR SEPTEMBER	97.43
10-31	1179304084 BELL TELEPHONE COMPANY OF PA	09/01/79-09/30/79	FTS TELEPHONE SERVICE FOR NORRISTOWN OFFICE FOR SEPTEMBER	259.89
10-31	1179304082 GS & FINANCE DIVISION	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	251.00
10-04	2279277241 CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	214.49
10-23	2279298099 CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE FOR 2 ADDITIONAL TELEPHONE LINES	40.67
10-31	2279304033 C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	214.15
10-31	2279304034 C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	70.50
12-04	2279338093 CHESAPEAKE & POTOMAC TELEPHONE CO.	09/29/79-09/30/79	ROUNDTRIP TO VILLANOVA, PA 330 MILES X .20 PER MILE, TOLLS	70.50
10-18	1279291061 LAWRENCE COUGHLIN	08/21/79-08/23/79	ROUNDTRIP TO VILLANOVA, PA 330 MILES X .20 PER MILE, TOLLS	70.50
10-18	1279291060 LAWRENCE COUGHLIN	08/14/79-08/14/79	ROUNDTRIP TO VILLANOVA, PA 330 MILES X .20 PER MILE, TOLLS	70.50
10-18	1279291058 LAWRENCE COUGHLIN	07/03/79-07/05/79	ROUNDTRIP TO VILLANOVA, PA 330 MILES X .20 PER MILE, TOLLS	70.50
10-18	1279291056 LAWRENCE COUGHLIN	06/03/79-06/03/79	ROUND TRIP TO VILLANOVA, PA BY PRIVATE AUTO, 330 MILES X .20, TOLLS	70.50
10-31	1279300328 LAWRENCE COUGHLIN	09/01/79-09/30/79	TOLL CHARGE, DATA SERVICES	43
10-31	1479304028 C & P TELEPHONE	09/01/79-09/30/79	DATA PROCESSING SERVICES FOR MONTH OF SEPTEMBER	929.11
10-31	1479304027 DATATEL INC.	08/01/79-08/31/79	DATA PROCESSING SERVICES FOR MONTH OF AUGUST	932.86
10-31	1479304026 DATATEL INC.	08/01/79-08/31/79	RENTAL ON CRT TERMINAL AND RELATED COMPUTER EQUIPMENT FOR MONTH OF SEPTEMBER	117.00
10-31	1479304025 CONTINENTAL RESOURCES INC	09/01/79-10/31/79	RENTAL ON CRT TERMINAL AND RELATED COMPUTER EQUIPMENT FOR MONTH OF OCTOBER	117.00
10-31	1479304024 CONTINENTAL RESOURCES INC	09/01/79-10/31/79	RENTAL ON XEROX 1700 COMPUTER TERM. FOR NORRISTOWN FOR SEPTEMBER	128.25
11-09	1479313021 XEROX CORPORATION	09/01/79-09/30/79	RENTAL ON XEROX 1700 COMPUTER TERM. FOR WASHINGTON FOR SEPTEMBER	128.25
11-09	1479313020 XEROX CORPORATION	09/01/79-09/30/79	RENTAL ON XEROX 1700 COMPUTER TERM. FOR NORRISTOWN FOR AUGUST	128.25
11-09	1479313019 XEROX CORPORATION	08/01/79-08/31/79	RENTAL ON XEROX 1700 COMPUTER TERM. FOR WASHINGTON FOR AUGUST	128.25
11-09	1479313018 XEROX CORPORATION	08/01/79-08/31/79	RENTAL ON XEROX 1700 COMPUTER TERM. FOR WASHINGTON FOR AUGUST	128.25
11-09	1479313017 XEROX CORPORATION	07/01/79-07/31/79	RENTAL ON XEROX 1700 COMPUTER TERM. FOR NORRISTOWN FOR JULY	128.25
11-09	1479313016 XEROX CORPORATION	07/01/79-07/31/79	RENTAL ON XEROX 1700 COMPUTER TERM. FOR WASHINGTON FOR JULY	128.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-09	14793130015	XEROX CORPORATION	06/01/79-06/30/79	RENTAL ON XEROX 1700 COMPUTER TERM. FOR NORRISTOWN FOR JUNE	135.00	
11-09	14793130014	XEROX CORPORATION	06/01/79-06/30/79	RENTAL ON XEROX 1700 COMPUTER TERM. FOR WASHINGTON FOR JUNE	135.00	
11-09	14793130013	XEROX CORPORATION	05/01/79-05/31/79	RENTAL ON XEROX 1700 COMPUTER TERM. FOR NORRISTOWN FOR MAY	135.00	
11-09	14793130012	XEROX CORPORATION	05/01/79-05/31/79	RENTAL ON XEROX 1700 COMPUTER TERM. FOR WASHINGTON FOR MAY	135.00	
11-09	14793130011	XEROX CORPORATION	04/01/79-04/30/79	RENTAL ON XEROX 1700 COMPUTER TERM. FOR NORRISTOWN FOR APRIL	135.00	
11-09	14793130010	XEROX CORPORATION	04/01/79-04/30/79	RENTAL ON XEROX 1700 COMPUTER TERM. FOR WASHINGTON FOR APRIL	135.00	
11-09	14793130009	XEROX CORPORATION	03/01/79-03/31/79	RENTAL ON XEROX 1700 COMPUTER TERM. FOR NORRISTOWN FOR MARCH	135.00	
11-09	14793130007	XEROX CORPORATION	03/01/79-03/31/79	RENTAL ON XEROX 1700 COMPUTER TERM. FOR WASHINGTON FOR MARCH	135.00	
11-09	14793130006	XEROX CORPORATION	02/01/79-02/28/79	RENTAL ON XEROX 1700 COMPUTER TERM. FOR NORRISTOWN FOR FEBRUARY	135.00	
11-09	14793130005	XEROX CORPORATION	02/01/79-02/28/79	RENTAL ON XEROX 1700 COMPUTER TERM. FOR WASHINGTON FOR FEBRUARY	135.00	
11-09	14793130004	XEROX CORPORATION	01/03/79-01/31/79	RENTAL OF XEROX 1700 COMPUTER TERM. FOR NORRISTOWN FOR JANUARY	135.00	
11-09	14793130003	XEROX CORPORATION	01/03/79-01/31/79	RENTAL OF XEROX 1700 COMPUTER TERM. FOR WASHINGTON FOR JANUARY	150.00	
11-07	1579311016	POSTMASTER	10/15/79	POSTAGE	234.23	
10-31	2079305022	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		153.50	
10-31	2079305173	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		157.00	
12-31	2080003143	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		267.01	
<b>TOTAL</b>						<b>13,398.71</b>

OFFICE OF HON. JAMES A COURTER  
OFFICIAL EXPENSES

10-31	0279305041	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	LABELS, CARD - TYPESET - 2 NEGATIVES - HALF TONE - 1 PLATE	503.32
11-30	0279335398	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	LEABELS, HEADINGS - PAPER 2 NEGATIVES - 1 PLATE - TYPESET	513.32
12-31	0280002204	(EQUIPMENT ALLOWANCE CHARGED)	12/31/79-12/31/79	COMPOSITION AND PRINTING OF VOLUME 3 OF 'COURTER COURIER' POSTAL PATRON MAILING	604.67
11-15	0679319016	THOMAS J LANCKFORD	10/24/79-10/30/79	LABELS, NEGATIVES - PLATES	63.39
11-15	0679319015	THOMAS J LANCKFORD	10/10/79-10/12/79	NEGATIVES - PLATES, LABELS, CARDS	103.62
11-16	0679320001	ADVERTISING DESIGN ASSOCIATES, INC	10/29/79	NEGATIVES - PLATES, LABELS, CARDS	3,855.70
12-21	0679355010	THOMAS J LANCKFORD	12/04/79-12/10/79	NEGATIVES - PLATES, LABELS, CARDS	38.80
12-21	0679355009	THOMAS J LANCKFORD	12/04/79-12/10/79	NEGATIVES - PLATES, LABELS, CARDS	245.77
10-31	0979303095	ESTATE OF HERBERT J WEIN	10/01/79-11/30/79	RENT 58 TRINITY STREET NEWTON NJ 07860	190.00
10-31	0979303096	ESTATE OF HERBERT J WEIN	10/01/79-10/30/79	RENT 7 MAIN STREET FLEMINGTON NJ 08822	150.00
11-29	0979332520	ESTATE OF HERBERT J WEIN	10/01/79-10/30/79	RENT 58 TRINITY STREET NEWTON NJ 07860	190.00
11-29	0979332521	ESTATE OF HERBERT J WEIN	11/01/79-11/30/79	RENT 7 MAIN STREET FLEMINGTON NJ 08822	150.00
12-20	0979353097	ESTATE OF HERBERT J WEIN	12/01/79-12/30/79	RENT 58 TRINITY STREET NEWTON NJ 07860	190.00
12-20	0979353098	ESTATE OF HERBERT J WEIN	12/01/79-12/30/79	RENT 7 MAIN STREET FLEMINGTON NJ 08822	150.00
10-12	1079285116	THOMAS J LANCKFORD	09/20/79-09/26/79	CARDS, ENVELOPES - TYPESET LABELS - STOCK	83.49
10-12	1079284211	THOMAS J LANCKFORD	09/04/79-09/11/79	CARDS, LABELS, REPRINTS - STOCK	96.82
10-12	1079284210	CANTRELL/CUTTER PRINTING, INC.	09/01/79-09/30/79	ONE PLATE FOR DUPLICATION PURPOSES	9.00
10-12	1079284208	NEW JERSEY CLIPPING SERVICE	09/25/79	SIGN AND INSTALLATION FOR NEWTON DISTRICT OFFICE	53.00
10-12	1079284205	GEODES SIGN STUDIO	08/31/79-09/28/79	TAPING AND DUPLICATION SERVICES, MONTH OF SEPTEMBER	117.50
10-12	1079284203	HOUSE RECORDING STUDIO	08/24/79-09/25/79	ONE MONTHS SERVICE, NEWTON DISTRICT OFFICE	28.50
10-12	1079284201	JCP & L	09/05/79-09/29/79	TRAVEL WITHIN DISTRICT AND PARKING EXPENSES DURING SEPT	12.31
10-12	1079284200	WILLIAM R. HEALEY	09/01/79-09/30/79	FOLLOW UP DIRECTORY	210.20
10-29	1079299283	DIALCOM, INCORPORATED	10/10/79	TWO PLATES FOR PRINTING	9.40
10-29	1079299281	CANTRELL/CUTTER PRINTING, INC.			19.00



10-29	1079299279	NEW JERSEY MONTHLY	10/01/79-10/01/80	ONE YEAR'S SUBSCRIPTION	6.00
10-29	1079299278	PEG SCHLAKE	08/04/79-09/21/79	TRAVEL WITHIN DISTRICT	120.00
10-29	1079299275	WILLIAM R. HEALEY	09/08/79-10/06/79	TRAVEL WITHIN DISTRICT	40.00
10-29	1079299273	BEVERLY R. BLOOD	09/27/79	FOUNDATION CENTER SEMINAR AND TRAVEL ON SUBWAY FROM OFFICE AND RETURN	3.00
10-29	1079299272	BEVERLY R. BLOOD	09/26/79	FOUNDED MAIL CHARGES FOR CASE WORK	1.25
10-29	1079299271	JILL ROBERTS	09/26/79-09/30/79	TRAVEL WITHIN DISTRICT AND OFFICE EXPENSES	41.00
10-29	1079311335	NEW JERSEY MAGAZINE	10/26/79	ONE YEAR'S SUBSCRIPTION 11-79 THUR 11-80	15.00
10-29	1079311335	UNITED STATES DEPT OF AGRICULTURE	10/26/79	ONE MAGNETIC TAPE, NAMES AND ADDRESSES OF ASSS FARMERS IN 13TH CONGRESSIONAL DISTRICT	99.00
11-07	1079311065	JAMES A COURTER	09/23/79-10/31/79	TAX TO PROOKINGS, INSTITUTION BREAKFAST MEETING FROM CAPITOL HILL TO DUPONT PLAZA HOTEL	4.00
11-15	1079319181	NEW JERSEY CLIPPING SERVICE	09/23/79-10/25/79	ONE MONTH'S CLIPPING SERVICE	15.71
11-15	1079319177	JCP & L	09/23/79	ONE MONTH'S UTILITIES, NEWTON DISTRICT OFFICE	30.00
11-15	1079319174	DEMLIN ZULAUJ	09/23/79	PHOTOGRAPHING SERVICES AT HACKETTSTOWN TOWN MEETING	19.00
11-16	1079320001	CCM TESTIMONIAL DINNER	10/23/79	2 TICKETS FOR COUNTY COLLEGE OF MORRIS TESTIMONIAL DINNER CONG & STAFF ON OFCL BUS /SPKG ENGT ..	18.00
11-22	1079325134	CAN TRELL/GUTTER PRINTING, INC.	10/13/79-10/27/79	TWO PLATES FOR PRINTING	18.80
11-22	1079325133	JILL ROBERTS	10/13/79-10/27/79	TRAVEL WITHIN DISTRICT TO OFFICIAL TOWN MEETINGS	41.50
11-22	1079325131	HOUSE RECORDING STUDIO	10/03/79-10/31/79	ONE MONTH'S RADIO TAPING SERVICES	206.37
12-11	1079345115	JILL ROBERTS	11/07/79-11/17/79	TRAVEL WITHIN DISTRICT AND PARKING	19.20
12-11	1079345114	WILLIAM R. HEALEY	11/07/79-11/17/79	TRAVEL WITHIN DISTRICT DOT SEMINAR, PARKING	214.20
12-11	1079345107	THE WALL STREET JOURNAL	12/11/79	RENEWAL OF ONE YEAR SUBSCRIPTION 1-80 TO 12-31-80	55.00
12-11	1079345103	CONGRESSIONAL QUARTERLY INC	11/01/79-11/30/79	ONE YEAR'S SUBSCRIPTION TO CQ 2-1-80 TO 2-1-81	276.00
12-11	1079345102	CONGRESSIONAL QUARTERLY INC	12/11/79	ONE YEAR'S SUBSCRIPTION TO CQ 3-1-80 TO 3-1-81	315.00
12-11	1079345100	ROBERT T. NATOLI/COUNTY TREASURE	10/10/79	ONE MONTH'S SERVICE, NEWTON DISTRICT OFFICE	50.00
12-11	1079345096	NEW JERSEY CLIPPING SERVICE	11/01/79-11/30/79	ONE MAGNETIC TAPE, LIST OF VETERANS & SENIOR CITIZENS	65.19
12-11	1079345095	JERSEY CENTRAL P & L CO	08/16/79-10/15/79	ONE MONTH'S SERVICE, NEWARK HOWARD JOHNSON'S	13.32
12-12	1079346225	XEROX CORPORATION	10/17/79	ADDITIONAL COPIES IN DOWER JOHNSON'S NEWARK	52.50
12-12	1079346055	BEVERLY R BLOOD	10/17/79	REGISTRATION FEE & TRANS TO FOUNDATION CENTER SEMINAR	3.00
12-21	1079355268	JOSEPH J. BELL	11/02/79-11/28/79	TRAVEL WITHIN DISTRICT AND OFFICIAL EXPENSES	242.98
12-21	1079355264	JOSEPH J. BELL	10/06/79-11/01/79	TRAVEL WITHIN DISTRICT AND OFFICIAL EXPENSES	71.60
12-21	1079355261	JOSEPH J. BELL	08/31/79-10/05/79	TRAVEL WITHIN DISTRICT AND OFFICIAL EXPENSES	60.00
12-21	1079355232	FINANCIER	12/21/79	ONE YEAR'S SUBSCRIPTION 12-31-79 TO 12-31-80	9.00
12-21	1079355231	THE BEACON	12/20/79-12/20/80	ONE YEAR'S SUBSCRIPTION 2-13-80 TO 2-13-81	36.00
12-21	1079355228	THE TRENTONIAN	11/07/79-11/28/79	TAPING & DUPLICATION CHARGES	34.00
12-21	1079355227	HOUSE RECORDING STUDIO	12/21/79	ONE YEAR'S SUBSCRIPTION TO SIFI PUBLICATIONS 12-31-79 TO 12-31-80	25.00
12-21	1079355225	SCIENTIST'S INSTITUTE FOR PUBLIC INFO	12/21/79	OVERNIGHT LODGING, NEWARK HOWARD JOHNSON'S	52.50
12-21	1079355220	JAMES A. HARTING	09/08/79-11/14/79	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 487 MI AT .20	120.25
12-21	1079355218	LORRANE HAROING	12/13/79-12/15/79	REIMBURSEMENT FOR HOTEL WHILE IN DISTRICT FOR WORK WITH ACADEMY REVIEW BOARD	108.15
12-21	1079355216	BEVERLY R BLOOD	12/15/79	FOOD & COFFEE FOR ACADEMY REVIEW BOARD AT MEETING	3.81
12-21	1079355215	BEVERLY R BLOOD	12/13/79-12/15/79	TOLLS, FOR ROUND TRIP TO DISTRICT	5.20
12-21	1079355165	THE DAILY ADVANCE	12/21/79	SUBSCRIPTION RENEWAL ONE YEAR 1-22-80 TO 1-21-81	70.00
12-21	1079355163	THE EXPERIENCED CITIZEN	12/21/79	SUBSCRIPTION RENEWAL ONE YEAR 2-28-80 TO 3-1-81	4.00
12-21	1079355160	NEW JERSEY HERALD	12/21/79	SUBSCRIPTION RENEWAL ONE YEAR 1-21-80 TO 1-20-81	78.00
12-21	1079355157	THE NEWARK STAR LEDGER	12/21/79	SUBSCRIPTION RENEWAL ONE YEAR 3-1-80 TO 2-28-81	192.50
12-21	1079355156	SUBURBAN TRENDS	12/21/79	ONE YEAR'S SUBSCRIPTION 12-31-79 TO 12-31-80	28.00
12-21	1079355149	THE TRENTON TIMES	12/21/79	SUBSCRIPTION RENEWAL 2-16-80 TO 2-15-81	78.00
12-21	1079355146	THE NEWS	12/19/79-12/19/80	ONE YEAR'S SUBSCRIPTION	12.00
10-12	179284083	NEW JERSEY TEL CO	08/04/79-09/07/79	ONE MONTHS SERVICE FLEMING DISTRICT OFFICE	99.84
10-12	179284082	NEW JERSEY BELL	08/03/79-09/12/79	ONE MONTHS SERVICE DOWER DISTRICT OFFICE	295.81
10-12	179284081	GSA OAD, FINANCE DIVISION	09/01/79-09/30/79	ONE MONTHS FTS SERVICE	21.65
10-12	179284080	UNITED TELEPHONE COMPANY OF PA	08/22/79-09/20/79	ONE MONTHS SERVICE NEWTON DISTRICT OFFICE	106.57
10-28	179299098	GSA OAD, FINANCE DIVISION	09/19/79-10/18/79	ONE MONTH'S FTS SERVICE	21.65
10-28	179299096	NEW JERSEY TEL CO	09/10/79-10/10/79	LONG DISTANCE SERVICE FLEMING DISTRICT OFFICE	121.80
11-16	179320011	UNITED TELEPHONE COMPANY OF PA	09/21/79-10/22/79	ONE MONTH'S SERVICE NEWTON DISTRICT OFFICE	159.81
11-16	179320010	NEW JERSEY BELL	09/13/79-10/12/79	ONE MONTH'S LONG DISTANCE SERVICE DOWER DISTRICT OFFICE	239.53
12-11	179320010	NEW JERSEY BELL	10/13/79-11/06/79	ONE MONTH'S SERVICE, DOWER DISTRICT OFFICE	246.12



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-11	1179345051	NEW JERSEY TEL CO	10/11/79-11/07/79	ONE MONTH'S PHONE SERVICE, FLEMINGTON DISTRICT OFFICE	106.46	
12-11	1179345047	UNITED TELEPHONE CO OF NJ	10/22/79-11/20/79	ONE MONTH'S PHONE SERVICE, NEWTON DISTRICT OFFICE	142.09	
12-11	1179345041	GSA, OAD, FINANCE DIVISION	10/18/79-11/18/79	ONE MONTH'S FTS SERVICE, DOVER DISTRICT OFFICE	6.58	
12-12	1179346076	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICE, FLEMINGTON DISTRICT OFFICE	37.40	
12-12	1179346075	GSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICE, FLEMINGTON DISTRICT OFFICE	37.40	
12-12	1179346074	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE, FLEMINGTON DISTRICT OFFICE INCLUDED INSTALLATION & EQUIPMENT	312.93	
12-12	1179346012	TAPE-TEL ELECTRONICS INC.	11/13/79	TELEGRAMS SENT OFFICIAL BUSINESS ANSWERING MACHINE IN DOVER DISTRICT OFFICE	37.00	
12-12	1179346011	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAMS SENT OFFICIAL BUSINESS DURING MONTH OF NOV	39.38	
12-20	1179354003	3M BPSI	11/01/79-11/30/79	RENTAL OF TELESCOPE EQUIPMENT WASHINGTON OFFICE & DOVER DISTRICT OFFICE	147.40	
11-15	2179319021	WESTERN UNION TELEGRAPH COMPANY	10/23/79	TELEGRAMS SENT OFFICIAL BUSINESS	12.45	
10-04	2279292890	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	202.41	
10-25	2279292890	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	213.86	
10-29	2279292890	C & P TELEPHONE	09/07/79-09/25/79	LOCAL TELEPHONE SERVICE	25.01	
12-04	2279332822	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	242.22	
12-11	2279345010	C & P TELEPHONE	10/01/79-10/31/79	ONE MONTH'S LONG DISTANCE CHARGES, WASHINGTON OFFICE	64.03	
11-07	1279311016	JAMES A COURTER	10/20/79	ONE WAY AIR FARE TO WASH FROM NEWARK	51.00	
11-07	1279311013	JAMES A COURTER	10/12/79-10/15/79	ROUND TRIP AIR FARE, WASH, DC ABE (ALLEN TOWN) ON OFCL BUSINESS	91.00	
11-16	1279320021	JAMES A COURTER	09/29/79-10/08/79	ONE WAY AIR FARE TO DISTRICT RETURN BY AUTO 250 MILES AT \$20 PER MILE	101.00	
11-16	1279320020	JAMES A COURTER	10/27/79-10/29/79	ROUND TRIP AIR FARE, WASHINGTON, D.C. TO DISTRICT	94.00	
11-16	1279320019	JAMES A COURTER	11/05/79	ONE WAY TRAVEL, AIR, TO WASHINGTON FROM DISTRICT	32.00	
11-22	1279325044	JAMES A COURTER	11/02/79	ONE WAY TRAVEL, METROLINER TO DISTRICT	66.00	
12-11	1279345035	JAMES A COURTER	11/11/79-11/11/79	ROUND TRIP TRAVEL, AIR WASH, DC TO NEWARK OFFICIAL VETERAN'S DAY VISIT	7.00	
12-11	1279345034	JAMES A COURTER	12/03/79	SURFACE TRANSPORTATION VIA TAXI, WASHINGTON NATIONAL - CANNON HOB	90.00	
12-21	1279355042	JAMES A COURTER	11/07/79-12/03/79	ROUND TRIP AIRFARE WASHINGTON, D.C./ALLEN TOWN, OFFICIAL BUSINESS	66.00	
12-21	1279355041	JAMES A COURTER	11/17/79-11/17/79	ROUND TRIP AIRFARE WASHINGTON, D.C./NEWARK, OFFICIAL BUSINESS	102.00	
11-06	1379345017	ROGER A RODMAN	12/14/79-12/16/79	ROUND TRIP AIRFARE WASHINGTON, D.C./NEWARK & RETURN	104.00	
12-12	1379346003	BEVERLY B BLOOD	12/08/79-12/09/79	R/T A/F WASH-NEWARK & RTN FROM PHILA DUE TO PROXIMITY TO SOUTHERN PART OF 13TH DIST	102.00	
12-12	1379346002	BEVERLY B BLOOD	12/06/79-12/07/79	ROUND TRIP AIRFARE WASHINGTON, D.C./NEWARK	102.00	
12-12	1379346001	BEVERLY B BLOOD	11/03/79-11/09/79	ROUND TRIP AIRFARE WASHINGTON, D.C./NEWARK OFFICIAL BUSINESS	102.00	
12-21	1379284028	AMS COMPUTER CENTER	12/02/79-12/03/79	R/T AIRFARE, WASHINGTON, D.C. NEWARK ABE, WASHINGTON OFFICIAL BUSINESS	96.00	
10-29	1479299077	DIALCOM, INCORPORATED	08/31/79-09/30/79	SCANNING AND JOB SETUP FOR COURTER QUESTIONNAIRE	931.38	
10-29	1479299076	DIALCOM, INCORPORATED	09/01/79-10/31/79	ONE MONTH'S COMPUTER SERVICE	875.00	
10-29	1479299075	LIFT OFF CORPORATION	10/12/79-10/31/79	ONE MONTH'S COMPUTER SERVICE	85.75	
11-16	1479320036	DIALCOM, INCORPORATED	10/01/79-11/30/79	ONE MONTH'S COMPUTER SERVICE	895.00	
11-16	1479320035	DIALCOM, INCORPORATED	10/31/79	COMPUTER SERVICES, FOLLOW UP DIRECTORY	23.25	
11-16	1479320034	DIALCOM, INCORPORATED	10/31/79	COMPUTER SERVICES, GUMMED LABELS	70.00	
11-16	1479320033	DIALCOM, INCORPORATED	11/16/79	ONE MONTH'S COMPUTER RENTAL FROM 12-1-79 TO 12-31-79	229.00	
11-16	1479320032	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	ONE MONTH'S COMPUTER RENTAL	229.00	
12-11	1479320022	DATA TERMINALS AND COMMUNICATIONS	12/01/79-12/31/79	ONE MONTH'S COMPUTER RENTAL	118.00	
12-11	1479345038	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-11/30/79	TWO MONTH'S COMPUTER SERVICE	875.00	
12-21	1479355036	DIALCOM, INCORPORATED	11/30/79	FOLLOW ON DIRECTORY SERVICES & DELIVERY	13.07	

OFFICE OF HON. JAMES A COURTER—Continued

12-21	147935034	DATA TERMINALS AND COMMUNICATIONS	12/21/79	229.00
12-21	147935028	DIALCOM, INCORPORATED	11/01/79-11/30/79	164.02
10-31	207930505	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	262.83
11-30	207933503	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	373.83
12-31	2080003102	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	1,034.77
<b>TOTAL</b>				<b>21,822.90</b>

06-27	1079290321	MCLEAN TRUCKING COMPANY	05/25/79	( 27.26)
<b>TOTAL</b>				<b>( 27.26)</b>

**OFFICE OF HON. DANIEL B CRANE**  
**OFFICIAL EXPENSES**

10-31	0279305042	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1,387.96
11-30	0279335400	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1,402.96
12-31	0280002208	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	1,402.96
10-16	0679289003	THOMAS J LANKFORD	09/29/79	284.00
12-20	0679354011	THOMAS J LANKFORD	11/26/79	1,062.50
10-31	0793503097	KEITH AND DIXIE LEE WANTLAND	10/01/79-10/30/79	88.44
10-31	0793503098	E & B DEVELOPMENT	10/01/79-10/30/79	330.00
10-31	0793503099	E & B DEVELOPMENT	10/01/79-10/30/79	275.00
10-31	0793503100	DAVID ISAACSON	10/01/79-10/30/79	350.00
11-29	0793532522	KEITH AND DIXIE LEE WANTLAND	11/01/79-11/30/79	88.44
11-29	0793532523	E & B DEVELOPMENT	11/01/79-11/30/79	330.00
11-29	0793532524	DR. LOUIS A. WYATT	11/01/79-11/30/79	275.00
11-29	0793532525	E & B DEVELOPMENT	11/01/79-11/30/79	350.00
12-20	0793535099	DAVID ISAACSON	12/01/79-12/30/79	88.44
12-20	0793535100	KEITH AND DIXIE LEE WANTLAND	12/01/79-12/30/79	275.00
12-20	0793535101	E & B DEVELOPMENT	12/01/79-12/30/79	330.00
12-20	0793535102	DR. LOUIS A. WYATT	12/01/79-12/30/79	275.00
10-12	1079285119	DAVID ISAACSON	09/30/79	350.00
10-12	1079285118	DONALD H WATSON	09/30/79	99.26
10-15	1079288013	MILLER TYPEWRITER CO	09/05/79	38.00
10-15	1079288012	DANVILLE SANITARY DISTRICT	09/05/79	7.50
10-15	1079288011	SARAH A. CAREY	06/01/79-08/31/79	25.00
10-15	1079288009	NATIONAL NEWS AGENCY	09/30/79	38.40
10-15	1079288007	NATIONAL NEWS AGENCY	07/27/79-09/30/79	12.39
10-16	1079289074	INTER-STATE WATER CO	09/13/79-10/09/79	9.00
10-16	1079289073	CENTRAL ILLINOIS PUBLIC SERVICE, CO	08/07/79-09/10/79	81.18
10-16	1079289072	MILLS PUBLICATIONS, INC	09/26/79	88.50
10-16	1079289071	HOUSE RECORDING STUDIO	09/01/79-09/30/79	37.00
10-19	1079292119	ILLINOIS POWER COMPANY	10/04/79	35.00
10-19	1079292118	ACTION TELEPHONE ANSWERING SERVICE	10/01/79-10/31/79	18.00
10-19	1079292116	WOODBURY'S	09/01/79-09/30/79	291.89
10-19	1079292115	MATTHEW R SNEYD	09/01/79-09/30/79	66.25
10-22	1079295232	WOODBURY'S	10/01/79-10/31/79	16.95
11-08	1079312402	BELL MENCAROW	10/26/79	38.38
11-08	1079312401	CENTRAL ILLINOIS PUBLIC SERVICE, CO	10/01/79-10/31/79	4.70
11-20	1079324144	WOODBURY'S	10/23/79	3.60
11-20	1079324147	PRESS SERVICES, INC	10/01/79-10/31/79	57.50
11-20	1079324106	MATTHEW R SNEYD	10/01/79-10/31/79	231.37
11-20	1079324107	SARAH A. CAREY	10/01/79-10/31/79	162.36
11-20	1079324105	MILLS PUBLICATIONS, INC	10/25/79	131.43
11-20	1079324103	DONALD H WATSON	10/01/79-10/31/79	53.20
11-20	1079324101	MILLER TYPEWRITER CO	10/22/79	

ONE MONTH'S COMPUTER EQUIPMENT SERVICE 1-1-80 TO 1-31-80	
DUAL ACCESS CHARGES FOR MONTH OF NOVEMBER	
REFUND DUE TO BILLING IN ERROR	
<b>TOTAL</b>	<b>( 27.26)</b>

PRINTING	
POST CARDS -- TOWN MEETING	
RENT 1104 W SPRESSER STREET TAYLORVILLE IL 62568	
RENT	
RENT 426 S. WHITTLE AVE. OLNEY IL 62450	
RENT 425 N GILBERT DANVILLE IL 61832	
RENT 1104 W SPRESSER STREET TAYLORVILLE IL 62568	
RENT	
RENT 426 S. WHITTLE AVE. OLNEY IL 62450	
RENT 425 N GILBERT DANVILLE IL 61832	
RENT 1104 W SPRESSER STREET TAYLORVILLE IL 62568	
RENT	
RENT 426 S. WHITTLE AVE. OLNEY IL 62450	
RENT 425 N GILBERT DANVILLE IL 61832	
GAS FOR MOBILE OFFICE	
IMAGE POWDER FOR COPIER	
UTILITIES--DANVILLE OFFICE	
CLEANING--DANVILLE OFFICE	
NEW YORK TIMES SUBSCRIPTION AND DELIVERY	
UTILITIES--DANVILLE OFFICE	
UTILITIES--TAYLORVILLE OFFICE	
COLUMNS, PRINTED, STUFFED, ETC.	
RADIO TAPES	
ELECTRIC BILL - DANVILLE	
OCTOBER ANSWERING SERVICE - TAYLORVILLE	
PURCHASES -- RULED INDEX CARDS SUPER STICK LETTERS, POSTER BOARD	
SEPTEMBER EXPENSES 1777 MILES AT \$1.7 PER MILE	
CLIPS	
3 X 5 CARDS FILE BOXES	
FEDERAL EXPRESS--TV TAPES TO DISTRICT	
UTILITIES--TAYLORVILLE	
3X5 CARDS	
CLIPPING SERVICE	
MILEAGE--1,361 MILES IN DISTRICT	
CLEANING--DANVILLE OFFICE	
WEEKLY COLUMNS TO NEWSPAPER	
EXPENSES MOBILE OFFICE GAS, HEADLITE, & OIL-FILTER	
COPY PAPER	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
**ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-22	079325276	ILLINOIS POWER COMPANY	10/02/79-11/02/79	ELECTRIC BILL-DANVILLE OFFICE	26.36	
11-22	079325275	BILL MENCAROW	10/04/79	MOTEL	21.00	
11-22	079325274	BILL MENCAROW	10/03/79	MOTEL	24.50	
11-22	079325273	BILL MENCAROW	10/03/79	RESTAURANT	15.90	
11-22	079325271	BILL MENCAROW	10/03/79	GASOLINE	13.00	
11-22	079325268	BILL MENCAROW	10/04/79	GASOLINE	7.50	
11-22	079325267	BILL MENCAROW	10/04/79	GASOLINE	16.60	
12-04	079338134	CENTRAL ILLINOIS PUBLIC SERVICE, CO.	11/06/79	POWER UTILITIES-TAYLORVILLE	6.39	
12-05	079339220	XEROX CORPORATION	07/16/79-09/30/79	EXCESS METER CHARGE	178.78	
12-05	079339178	HOUSE RECORDING STUDIO	10/01/79-10/31/79	OCTOBER CHARGES - RADIO	213.50	
12-14	079354200	DON WATSON	11/02/79-11/29/79	GAS MOBILE OFC 11/2-\$16, 11/6-\$19.20, 11/12-\$18, 11/19-\$17.60, 11/23-\$16.50, 11/29-\$20.	107.30	
12-20	079354199	BARBARA A. CAREY	11/07/79	KEYS	1.16	
12-20	079354197	HOUSE RECORDING STUDIO	12/04/79	CLEANING - DANVILLE OFFICE	25.00	
12-20	079354194	SARAH A. CAREY	11/01/79-11/30/79	RADIO TAPES - MONTH OF NOVEMBER	174.50	
12-20	079354193	WOODBURY'S	11/01/79-11/30/79	CLIPPING SERVICE	75.00	
10-12	179285004	GENERAL TELEPHONE CO OF ILLINOIS	09/18/79	BADGES, RULED PADS, INDEX CARDS, PENCILS FOR TOWN MEETING	17.00	
10-15	179288002	GSA, OAD, FINANCE DIVISION	08/19/79-09/19/79	OLNEY DISTRICT OFFICE TELEPHONE SERVICE	183.71	
10-15	179288001	GSA, OAD, FINANCE DIVISION	09/18/79	FTS--WOC	24.35	
10-19	179292023	ILLINOIS CONSOLIDATED TELE CO.	09/18/79	FTS--DANVILLE	25.15	
11-08	179312114	GSA, OAD, FINANCE DIVISION	09/07/79-10/06/79	TELEPHONE SERVICE	98.94	
11-08	179312113	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	TELE SERVICE - TAYLORVILLE OFFICE	19.28	
11-08	179312112	GSA, OAD, FINANCE DIVISION	10/18/79	FTS - WOC	25.15	
11-20	179324034	ILLINOIS CONSOLIDATED TELE CO.	10/07/79-11/06/79	TELEPHONES--DANVILLE OFFICE	256.84	
11-20	179324025	ILLINOIS CONSOLIDATED TELE CO.	11/01/79-11/30/79	TAYLORVILLE OFFICE	91.90	
12-05	179339066	ILLINOIS BELL TELEPHONE CO.	09/19/79-10/19/79	TELEPHONE SERVICE OLNEY DISTRICT OFFICE	19.28	
12-05	179339065	ILLINOIS BELL TELEPHONE CO.	11/07/79-12/06/79	DANVILLE TELEPHONE BILL	123.27	
12-05	179339064	GSA, OAD, FINANCE DIVISION	11/18/79	OLNEY OFFICE - FTS	24.35	
12-05	179339063	ACTION TELEPHONE ANSWERING SERVICE	11/01/79-11/30/79	TAYLORVILLE OFFICE - FTS	641.90	
12-14	179348107	GSA, OAD, FINANCE DIVISION	11/18/79	DANVILLE OFFICE	25.15	
12-14	179348108	GSA, OAD, FINANCE DIVISION	11/18/79	ANSWERING SERVICE - TAYLORVILLE OFFICE - NOVEMBER	91.90	
12-20	179354045	ACTION TELEPHONE ANSWERING SERVICE	10/19/79-11/19/79	TELEPHONE SERVICE OLNEY DISTRICT OFFICE	25.15	
12-20	179324017	WESTERN UNION TELEGRAPH COMPANY	11/01/79-12/31/79	ANSWERING SERVICE - TAYLORVILLE 2 MONTHS	65.00	
12-14	219348033	WESTERN UNION TELEGRAPH COMPANY	10/26/79	TELEGRAMS	18.08	
10-04	2792927353	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/06/79	TELEGRAMS	13.43	
10-05	2792927801	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	157.64	
10-25	27929295005	C & P TELEPHONE	08/01/79-08/31/79	TELEPHONE LONG DISTANCE--WDC	136.85	
10-25	27929298415	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	WDC TELEPHONE CHARGES	87.02	
10-24	2793338389	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	198.67	
12-05	2793339021	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	198.41	
10-15	1279288004	DANIEL B CRANE	09/18/79	WASH. TOLL CHARGES - OCTOBER	102.45	
10-15	1279288003	DANIEL B CRANE	09/18/79	DANVILLE TO WASHINGTON	106.00	
10-15	1279288002	DANIEL B CRANE	09/23/79	DANVILLE TO CHICAGO	50.00	
10-19	1279292018	DANIEL B CRANE	09/28/79	CHICAGO TO WASHINGTON	93.00	
10-19	1279292017	DANIEL B CRANE	09/21/79	1-WAY, WASH TO INDIANAPOLIS	91.00	
				1-WAY, WASH TO DANVILLE	106.00	

OFFICE OF HON. DANIEL B CRANE---Continued



10-22	1279295081	DANIEL B CRANE	10/09/79-10/12/79	ROUND TRIP -- FROM DISTRICT TO WDC AND RETURN	232.00
11-08	1279312030	DANIEL B CRANE	10/23/79-10/26/79	ROUND TRIP -- DANVILLE TO WDC AND RETURN	240.00
11-08	1279312030	DANIEL B CRANE	10/16/79	1-WAY PLANE FARE--DANVILLE TO WDC	120.00
11-20	1279324023	DANIEL B CRANE	11/07/79	1-WAY DISTRICT TO WDC--PLANE FARE	120.00
11-20	1279324022	DANIEL B CRANE	10/30/79-11/02/79	ROUND TRIP DISTRICT TO WDC AND RETURN PLANE FARE	240.00
11-22	1279325074	DANIEL B CRANE	11/09/79	1-WAY AIRFARE--WDC/DANVILLE, IL	120.00
12-05	1279339038	DANIEL B CRANE	11/13/79-11/16/79	ROUND TRIP -- DANVILLE TO WDC & RETURN TO DANVILLE	240.00
12-14	1279348082	DANIEL B CRANE	11/27/79-11/30/79	R/T AIRFARE--DANVILLE, IL TO WDC & RETURN	248.00
12-20	1279354034	DANIEL B CRANE	12/07/79	1 WAY -- WDC TO CHICAGO	106.00
12-20	1279354033	DANIEL B CRANE	12/04/79	1-WAY DANVILLE TO WDC	141.00
11-20	1379324010	CLIFFORD L DOWNEN	11/07/79	1-WAY DISTRICT TO WDC--PLANE FARE	120.00
11-22	1379325038	BILL MENCAROW	10/03/79-10/06/79	AIRFARE WASHINGTON NATIONAL- EVANSVILLE; RETURN	196.00
10-16	1479289019	HAZELTINE CORPORATION	10/01/79-10/31/79	COUPLER AND H1510	80.00
11-20	1479324029	HAZELTINE CORPORATION	10/01/79-10/31/79	MONTHLY LEASE--COUPLER AND H-1510.	80.00
12-20	1479354056	HAZELTINE CORPORATION	11/01/79-11/30/79	LEGS. EQUIPMENT -- MONTHLY--WDC.	80.00
11-27	1579331020	POSTMASTER	10/25/79	POSTAGE STAMPS FOR OFFICIAL USE 666 \$ .15 CENT STAMPS.	99.90
10-31	20793905026	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		482.57
11-30	2079335194	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		161.44
12-31	2080003145	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		69.35

TOTAL

17,568.38

OFFICE OF HON. PHILIP M CRANE

OFFICIAL EXPENSES

10-31	02793905043	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	10M BUSINESS CARDS & 221,500 NEWSLETTERS	1,701.70
11-30	02793935408	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	REPRO ENERGY LETTER TO BE SENT TO 12TH DISTRICT RESIDENTS 11-23-79.	1,721.70
12-31	0279802212	(EQUIPMENT ALLOWANCE CHARGED)	08/20/79-09/14/79	RENT 745 DEERFIELD RD DEERFIELD IL 60015	3,583.00
10-12	0679284003	THOMAS J LANKEFORD	11/15/79	RENT 1450 SO NW WILKE RD ARLINGTON HEIGHTS IL 60015	389.60
11-15	0679393038	DEERFIELD SAVINGS & LOAN ASSOCIATION	10/01/79-10/30/79	RENT 745 DEERFIELD RD DEERFIELD IL 60015	248.13
10-31	0979393010	KUFEL EGERT COLLIMORE AND CO	10/01/79-10/30/79	RENT 1450 SO NW WILKE RD ARLINGTON HEIGHTS IL 60015	675.00
10-31	0979393011	DEERFIELD SAVINGS & LOAN ASSOCIATION	11/01/79-11/30/79	RENT 1450 SO NW WILKE RD ARLINGTON HEIGHTS IL 60015	248.13
11-29	0979332526	KUFEL EGERT COLLIMORE AND CO	11/01/79-11/30/79	RENT 1450 SO NW WILKE RD ARLINGTON HEIGHTS IL 60015	675.00
11-29	0979332527	DEERFIELD SAVINGS & LOAN ASSOCIATION	12/01/79-12/30/79	RENT 1450 SO NW WILKE RD ARLINGTON HEIGHTS IL 60015	248.13
12-20	0979393103	KUFEL EGERT COLLIMORE AND CO	08/20/79-08/19/79	UTILITIES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	675.00
10-12	0979393104	COMMONWEALTH EDISON	08/20/79-08/19/79	COPIES OF NEGATIVES FOR OFFICIAL PICTURES	33.32
10-12	1079284003	CONGRESSIONAL PHOTO SHOPPE	09/21/79	CONGRESSIONAL QUARTERLY SUBSCRIPTION FOR ONE YEAR 1-1-80 THRU 12-31-80	11.00
10-31	1079393059	CONGRESSIONAL QUARTERLY INC	10/20/79	ONE YEAR SUBSCRIPTION TO THE BARRINGTON COURIER REVIEW	276.00
10-31	1079393058	THE BARRINGTON PRESS, INC	10/25/79-10/25/80	ONE YEAR SUBSCRIPTION TO THE BARRINGTON COURIER REVIEW	11.00
10-31	1079393057	THE HEARLD/PAUDUCK PUBLICATIONS	10/30/79	SUBSCRIPTION FOR THE ARLINGTON HERALD FOR DISTRICT OFFICE 11-1-79 THRU 1-1-80	10.30
10-31	1079393056	HOLIDAY INN	09/19/79-10/18/79	HALL & EQUIPMENT RENTAL FOR ANNUAL 12TH DISTRICT BUSINESS CONFERENCE	193.70
11-09	1079313254	COMMONWEALTH EDISON	09/19/79-10/18/79	BUILDING RENTAL FEE FOR 12TH DISTRICT TOWN MEETING	32.75
11-29	1079319389	TOWNSHIP HIGH SCHOOL	09/12/79	DINNER IN CONNECTION WITH TRAVEL TO THE DISTRICT	35.00
11-29	1079333138	MAURINE REYNOLDS	11/12/79	COPIES OF OFFICIAL PHOTOGRAPH MADE	8.32
11-29	1079333133	CONGRESSIONAL PHOTO SHOPPE	10/13/79	8-MONTHLY BILL FOR DELIVERY OF TRIG TO ARLINGTON HEIGHTS OFFICE	193.00
11-29	1079340120	SOUTH ARLINGTON HEIGHTS NEWS AGENCY	11/01/79-12/31/79	PHOTOS DEVELOPED OF DISTRICT TOWN MEETING	31.30
12-06	1079340127	COMMONWEALTH EDISON	10/18/79-11/17/79	UTILITIES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	57.43
12-13	1079347033	CONGRESSIONAL PHOTO SHOPPE	11/08/79	PHOTOS DEVELOPED OF DISTRICT TOWN MEETING	5.55
12-28	1079362065	AMERICAN ENTERPRISE INSTITUTE	12/28/79	ONE YEAR'S SUBSCRIPTION FOR WASHINGTON OFFICE 12-31-79 TO 12-31-80.	12.00
12-28	1079362066	NATIONAL REVIEW	12/28/79	30 ISSUE SUBSCRIPTION FOR NATIONAL REVIEW FOR WASHINGTON OFFICE 12-31-79 TO 12-31-80.	21.95
12-28	1079362064	THE WALL STREET JOURNAL	12/28/79	ONE YEAR'S SUBSCRIPTION FOR WASHINGTON OFFICE 2-16-80 TO 2-16-81	55.00
12-28	1079362063	THE WASHINGTON MONTHLY	12/28/79	ONE YEAR'S SUBSCRIPTION FOR WASHINGTON OFFICE 12-31-79 TO 12-31-80	20.00
12-28	1079362062	HUDSONS DIRECTORY	12/28/79	ONE YEAR'S SUBSCRIPTION FOR WASHINGTON OFFICE 12-31-79 TO 1-31-81	60.00
12-28	1079362061	THE WALL STREET JOURNAL	12/28/79	ONE YEAR'S SUBSCRIPTION FOR ARLINGTON HEIGHTS OFFICE 1-29-80 TO 1-29-81	55.00
12-28	1079362059	THE NEWS SUN	12/28/79	6 MONTH SUBSCRIPTION FOR ARLINGTON HEIGHTS OFFICE 12-31-79 TO 6-30-80	26.00
12-28	1079362055	THE INDEPENDENT-REGISTER	12/15/79-01/15/81	12 MONTH SUBSCRIPTION FOR ARLINGTON HEIGHTS OFFICE	10.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
10-31	1179303022	GSA, OAD, FINANCE DIVISION	10/18/79	MONTHLY BILL FOR FTS LINE	64.75
10-31	1179303021	ILLINOIS BELL TELEPHONE CO.	09/28/79-10/27/79	MONTHLY PHONE BILL FOR DEERFIELD DISTRICT OFFICE	65.14
10-31	1179303017	ILLINOIS BELL TELEPHONE CO.	10/04/79-11/03/79	MONTHLY BILL FOR TELEPHONE SERVICE FOR ARLINGTON HEIGHTS OFFICE	165.14
11-29	1179333026	ILLINOIS BELL TELEPHONE CO.	10/04/79-12/03/79	MONTHLY PHONE BILL FOR ARLINGTON HEIGHTS OFFICE	175.64
11-29	1179333025	ILLINOIS BELL TELEPHONE CO.	10/28/79-11/27/79	MONTHLY PHONE BILL FOR DEERFIELD OFFICE	67.23
12-06	1179340038	GSA, OAD, FINANCE DIVISION	11/18/79	MONTHLY BILL FOR FTS LINE	64.75
12-06	1179362014	ILLINOIS BELL TELEPHONE CO.	12/04/79-01/03/80	MONTHLY PHONE BILL FOR ARLINGTON HEIGHTS OFFICE	189.77
12-28	1179362012	ILLINOIS BELL TELEPHONE CO.	11/28/79-12/27/79	MONTHLY BILL FOR DEERFIELD DISTRICT OFFICE	93.40
10-12	2179524002	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	MONTHLY BILL FOR OFFICIAL TELEGRAMS	123.04
12-13	2179547005	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	MONTHLY BILL FOR OFFICIAL TELEGRAMS	123.04
10-04	2279277243	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	236.39
10-09	2279282016	C & P TELEPHONE	07/31/79	MONTHLY PHONE BILL FOR OFFICIAL CALLS FOR MONTH OF AUGUST	193.32
10-09	2279282015	C & P TELEPHONE	07/31/79	MONTHLY PHONE BILL FOR OFFICIAL CALLS FOR MONTH OF JULY	236.39
10-25	2279298101	CHESAPEAKE & POTOMAC TELEPHONE CO	08/31/79	LOCAL TELEPHONE SERVICE	73.25
11-15	2279319014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	236.87
12-04	2279337002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	236.87
12-13	1379533010	MAUREEN REYNOLDS	10/01/79-10/31/79	MONTHLY BILL FOR LONG-DISTANCE PHONE CALLS	239.50
11-29	1479303008	CREATIVE MAILING CONSULTANTS OF AM, INC	11/12/79-11/13/79	MONTHLY BILL FOR LONG-DISTANCE PHONE CALLS	137.57
10-31	2079305006	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	REIMBURSEMENT FOR ROUND TRIP AIRLINE TICKET TO DISTRICT	106.00
10-31	2079305008	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	COMPUTER WORK (KEYPUNCH, UPDATE, LABELS, SET-UP WITH SYSTEM SIX)	4,695.20
11-30	2080002157	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT LACONIA NH	176.96
12-31			12/01/79-12/31/79	RENT MANCHESTER NH	99.78
				<b>TOTAL</b>	<b>21,679.09</b>
09-26	0979353001	DEERFIELD SAVINGS & LOAN ASSOCIATION	09/01/79-09/30/79	RENT REFUND DUE TO OVERPAYMENT.	( 24.82)
				<b>TOTAL</b>	<b>( 24.82)</b>
10-31	0279305044	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	FUEL ASSISTANCE NEWSLETTER	778.50
11-30	0279335410	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT PORTSMOUTH NH	793.50
12-31	0280002215	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT PORTSMOUTH NH	793.50
12-17	0679351010	DAVID R RAMAGE	11/16/79	RENT MANCHESTER NH	1,267.50
11-29	0979332098	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT MANCHESTER NH	1,270.00
11-29	0979332097	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT MANCHESTER NH	3,164.00
11-29	0979332096	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT MANCHESTER NH	911.00
10-10	1079283137	MARCEL VELLEUX	09/11/79-09/26/79	MILEAGE EXPENSES AND TOLLS FOR TRAVEL WITHIN DISTRICT WITHIN PRIVATE AUTO	165.80
10-10	1079283135	AMITA FREDMAN	09/11/79-09/26/79	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO	80.20
10-10	1079283132	ROYAL BUSINESS MACHINES	08/07/79-09/06/79	GASOLINE CHARGES FOR TRAVEL WITHIN DISTRICT	9.00
10-10	1079283129	DAVID R RAMAGE	09/13/79	TONER FOR PORTSMOUTH OFFICE PHOTOCOPIER	10.82
10-10	1079283019	JOHN HANNAWAY	09/19/79	SCHEDULE CARDS FOR TOWN MEETINGS IN PLAINSTOW AND MEDEDITH	89.75
10-10	1079283017	JOHN HANNAWAY	09/26/79-09/28/79	GASOLINE, CAR RENTAL	66.85
				<b>TOTAL</b>	<b>( 24.82)</b>

ADJUSTMENTS / REFUNDS

OFFICE OF HON. NORMAN E DAMOURS  
OFFICIAL EXPENSES



10-31	1079304092	DAVID R RAMAGE	10/13/79	PRINTING SERVICES	3.75
10-31	1079304088	HOUSE RECORDING STUDIO	09/01/79-09/30/79	SERVICES FOR MONTH OF SEPT., 1979	75.00
10-31	1079304086	PS CAR RENTAL INC	10/01/79-10/31/79	CAR RENTAL FOR MONTH OF OCT., 1979	254.30
10-31	1079304083	CHEVRON USA INC	09/03/79-10/02/79	GASOLINE CHARGES FOR TRAVEL WITHIN DISTRICT	17.00
10-31	1079304078	FEDERAL EXPRESS CORP	08/13/79	MAILING OF RUSH MATERIAL FROM MANCHESTER TO WASHINGTON OFFICE	16.00
10-31	1079304075	CONGRESSIONAL QUARTERLY INC	10/31/79	RENEWAL OF SUBSCRIPTION 1-1-80 THRU 12-30-80	276.00
10-31	1079303366	SAVIN BUSINESS MACHINES CORP	08/24/79-09/30/79	PHOTOCOPIY MACHINE CHARGES	4.41
10-31	1079303364	MOBILE OIL	09/06/79-10/05/79	GASOLINE CHARGES FOR TRAVEL WITHIN DISTRICT	42.40
11-22	1079325213	ANITA FREEDMAN	10/01/79-10/31/79	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT	156.60
11-22	1079325209	CONGRESSIONAL PHOTO SHOPPE	10/01/79-10/25/79	PHOTOS	12.00
11-22	1079325205	MARCEL VELLEUX	10/02/79-10/31/79	TOLLS AND MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO	215.20
11-22	1079325204	HOUSE RECORDING STUDIO	10/01/79-10/31/79	SERVICES FOR MONTH OF OCTOBER 1979	14.50
11-22	1079325202	MOBILE OIL	10/06/79-11/05/79	GASOLINE CHARGES FOR TRAVEL WITHIN THE DISTRICT	27.20
11-26	1079330079	NEW ENGLAND TELEPHONE COMPANY	09/10/79-10/09/79	TELEPHONE SERVICE	109.22
11-26	1079330077	CHEVRON USA INC	11/05/79-10/31/79	GASOLINE CHARGES WHILE TRAVELING IN DISTRICT	45.00
11-26	1079330076	HOLIDAY INN OF PORTSMOUTH	11/01/79-11/30/79	OVERNIGHT STAY WHILE ON OFFICIAL BUSINESS (CONGRESSMAN)	26.75
11-26	1079330074	PS CAR RENTAL INC	11/01/79-11/30/79	CAR LEASE	254.30
12-17	1079351218	IBM	11/03/79	SERVICES PERFORMED ON TYPEWRITER IN LACONIA OFFICE	41.34
12-17	1079351211	CHEVRON USA INC	11/05/79-12/04/79	GASOLINE CHARGES	65.50
12-17	1079351209	SAVIN BUSINESS MACHINES CORP	11/01/79-11/30/79	COPIYING CHARGES FOR MONTHS OF OCT & NOV, 1979	30.41
12-17	1079351197	PS CAR RENTAL INC	12/01/79-12/31/79	CAR LEASE	254.30
12-17	1079351185	HOUSE RECORDING STUDIO	11/01/79-11/30/79	SERVICES FOR MONTH OF SEPTEMBER, 1979	29.50
12-17	1079351184	MARCEL VELLEUX	11/01/79-11/21/79	MILEAGE & TRAVEL EXPENSES WITHIN THE DISTRICT WITH PRIVATE AUTO	160.80
12-17	1079351182	ANITA FREEDMAN	11/02/79-11/14/79	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO	89.00
12-28	1079362073	WASHINGTON POST	12/28/79	ONE YEAR NEWSPAPER SUBSCRIPTION 1-1-80 TO 12-30-80	80.80
12-28	1079362072	FOSTER'S DAILY DEMOCRAT	12/28/79	ONE YEAR NEWSPAPER SUBSCRIPTION 1-1-80 TO 12-30-80	61.00
12-28	1079362071	THE HAMPTON UNION	12/21/79-12/21/80	ONE YEAR NEWSPAPER SUBSCRIPTION	12.00
12-28	1079362070	DERRY NEWS	12/05/79-12/10/79	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO	13.00
12-28	1079362068	MARCEL VELLEUX	08/01/79-08/31/79	DISTRICT PHONE	45.40
10-10	1179283070	NEW ENGLAND TELEPHONE COMPANY	08/10/79-08/31/79	MANCHESTER COMMERCIAL	80.00
10-10	1179283069	NEW ENGLAND TELEPHONE COMPANY	08/13/79-09/09/79	PORTSMOUTH COMMERCIAL LINES	59.65
10-10	1179283067	NEW ENGLAND TELEPHONE COMPANY	08/13/79-09/12/79	PORTSMOUTH COMMERCIAL LINES	23.50
10-10	1179283066	NEW ENGLAND TELEPHONE COMPANY	08/13/79-09/12/79	PORTSMOUTH COMMERCIAL LINES	23.50
10-10	1179283062	GSA, OAD, FINANCE DIVISION	08/13/79-09/18/79	MANCHESTER FTS LINES	20.66
10-10	1179283060	GSA, OAD, FINANCE DIVISION	08/13/79-09/18/79	LACONIA FTS LINES	68.05
10-10	1179283059	GSA, OAD, FINANCE DIVISION	08/13/79-09/18/79	PORTSMOUTH FTS LINES	132.80
10-31	1179304078	NEW ENGLAND TELEPHONE COMPANY	08/25/79-09/24/79	POSTSMOUTH COMMERCIAL (431-8749)	25.50
10-31	1179304077	NEW ENGLAND TELEPHONE COMPANY	10/18/79	LACONIA COMMERCIAL (524-7185)	57.50
10-31	1179304076	GSA, OAD, FINANCE DIVISION	10/18/79	LACONIA FTS	98.05
10-31	1179304075	GSA, OAD, FINANCE DIVISION	10/18/79	MANCHESTER FTS	20.00
10-31	1179304074	CHEVRON USA INC	08/01/79-08/31/79	PORTSMOUTH FTS	119.80
10-31	1179303140	NEW ENGLAND TELEPHONE COMPANY	09/01/79-09/30/79	GASOLINE CHARGES FOR TRAVEL WITHIN DISTRICT	33.60
11-22	1179325055	NEW ENGLAND TELEPHONE COMPANY	09/25/79-10/24/79	TOLL FREE LINE	80.00
11-22	1179325052	NEW ENGLAND TELEPHONE COMPANY	09/13/79-10/12/79	LACONIA COMMERCIAL	27.68
11-22	1179325051	NEW ENGLAND TELEPHONE COMPANY	10/01/79-10/31/79	PORTSMOUTH COMMERCIAL	57.50
12-17	1179351057	GSA, OAD, FINANCE DIVISION	10/19/79-10/31/79	TOLL FREE LINE	80.00
12-17	1179351056	GSA, OAD, FINANCE DIVISION	10/19/79-11/18/79	MANCHESTER FTS LINES	104.05
12-17	1179351055	GSA, OAD, FINANCE DIVISION	10/19/79-11/18/79	LACONIA FTS LINES	123.37
12-17	1179351052	NEW ENGLAND TELEPHONE COMPANY	10/25/79-11/24/79	PORTSMOUTH FTS LINES	20.00
12-17	1179351051	NEW ENGLAND TELEPHONE COMPANY	10/10/79-11/09/79	LACONIA COMMERCIAL	59.80
12-17	1179351050	NEW ENGLAND TELEPHONE COMPANY	10/13/79-11/12/79	MANCHESTER COMMERCIAL	58.70
12-17	1179351049	NEW ENGLAND TELEPHONE COMPANY	10/13/79-11/12/79	PORTSMOUTH COMMERCIAL LINES	26.62
10-28	1179362019	NEW ENGLAND TELEPHONE COMPANY	11/01/79-11/30/79	PORTSMOUTH COMMERCIAL LINES	80.00
10-31	2179284049	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	30.00
10-31	2179304003	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	SERVICES FOR MONTH OF SEPT., 1979	26.82
11-26	21793330005	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	SERVICES	30.06



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-17	2179351025	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	SERVICES FOR MONTH OF NOVEMBER 1979	52.46	
10-04	2279272741	CUSSPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	212.04	
10-10	2279263011	C & P TELEPHONE	08/01/79-08/31/79	WASHINGTON PHONES	655.09	
10-10	2279263103	CUSSPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	213.32	
10-31	2279358008	C & P TELEPHONE	09/01/79-09/30/79	WASHINGTON PHONES	379.93	
12-04	2279358096	CUSSPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	213.15	
12-04	2279351010	FAST TELETYPE	10/01/79-10/31/79	WASHINGTON PHONES	496.21	
10-31	2279350399	MASTER CHARGE	09/01/79-09/10/79	WASHINGTON AIR FARE FROM WASH. TO DISTRICT AND RETURN FOR MEMBER	199.00	
10-31	2279350399	MASTER CHARGE	11/06/79-11/07/79	ONE-WAY AIR FARE FROM DISTRICT TO WASH FOR MEMBER	105.00	
12-17	2279351046	AMERICAN EXPRESS COMPANY	11/09/79-11/09/79	WASHINGTON, D.C. TO BOSTON, MA & RETURN - AMERICAN AIRLINES - FOR MEMBER	108.00	
12-17	2279351046	AMERICAN EXPRESS COMPANY	11/06/79-11/09/79	WASHINGTON, D.C. TO BOSTON, MA & RETURN - AMERICAN AIRLINES - FOR MEMBER	108.00	
12-17	2279351044	AMERICAN EXPRESS COMPANY	10/26/79-10/27/79	WASHINGTON, D.C. TO BOSTON, MA & RETURN - AMERICAN AIRLINES - FOR MEMBER	83.00	
12-17	2279351044	AMERICAN EXPRESS COMPANY	10/26/79-10/27/79	WASHINGTON, D.C. TO BOSTON, MA & RETURN - AMERICAN AIRLINES - FOR MEMBER	167.00	
12-17	2279351039	AMERICAN EXPRESS COMPANY	09/26/79-10/04/79	WASHINGTON, D.C. TO BOSTON, MA & RETURN - AMERICAN AIRLINES - FOR MEMBER	75.00	
10-10	1379263005	GEORGE BURKE	09/26/79-09/28/79	TRAVEL TO DISTRICT AND RETURN	153.00	
10-10	1479263004	JOHN HANNAWAY	09/26/79-09/28/79	TRAVEL TO DISTRICT AND RETURN	152.00	
10-31	1479304009	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/79-08/31/79	COMPUTER TERMINAL LEASE FOR MONTH IF AUGUST 1979	977.65	
10-31	1479304009	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	COMPUTER TERMINAL LEASE	59.00	
10-31	1479305036	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	COMPUTER TERMINAL LEASE	983.95	
11-22	1479329060	DATA TERMINALS AND COMMUNICATIONS	10/30/79	COMPUTER TERMINAL LEASE 11-1-79 THRU 11-30-79	180.00	
11-22	1479329059	DMC	11/21/79	COMPUTER TERMINAL LEASE	180.00	
12-17	1479351044	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	COMPUTER TERMINAL LEASE FOR MONTH OF OCTOBER, 1979	59.00	
12-17	1479351044	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	COMPUTER TERMINAL LEASE FOR MONTH OF NOVEMBER, 1979	127.10	
12-17	1479351037	TERMINAL DATA CORPORATION	12/05/79	41 HYTYPE RIBBONS	59.00	
12-17	1479351036	DATATEL INC.	11/01/79-11/29/79	COMPUTER LEASE FOR MONTH OF NOVEMBER, 1979	974.50	
12-17	1479351034	TERMINAL DATA CORPORATION	10/01/79-10/30/79	50 HYTYPE RIBBONS	155.00	
12-28	1479362009	DATA TERMINALS AND COMMUNICATIONS	12/28/79	COMPUTER TERMINAL LEASE 1-1-80 TO 1-30-80	180.00	
10-31	2079305027	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		379.05	
10-31	20793335203	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		202.25	
12-31	2080000206	(STATIONERY ALLOWANCE CHARGED)			109.53	
					<b>22,450.98</b>	

OFFICE OF HON. ROBERT W DANIEL JR

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0279305045	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		923.30	
11-30	0279335414	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		965.43	
12-31	0280002219	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		975.30	
10-10	0679283009	THOMAS J LANIKFORD	09/24/79-09/25/79	NEWSPAPER ARTICLE - PAPER 2 LETTERS - PAPER	133.00	
10-10	0679283008	THOMAS J LANIKFORD	09/06/79-09/07/79	BOOKLETS - STOCK, NEWSLETTER PAPER	836.00	
11-15	0679319017	THOMAS J LANIKFORD	10/01/79-10/26/79	NEWSCLIP PAPER XEROX LETTERS - PAPER	152.85	
12-20	06793354013	THOMAS J LANIKFORD	12/05/79	LETTER - SEAL BOND PAPER	29.00	
12-20	06793354012	THOMAS J LANIKFORD	11/06/79	NEWSLETTER - PAPER - YOUR COPY	259.80	
11-29	0979332101	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	RENT PORTSMOUTH VA	1,094.00	
					<b>TOTAL</b>	

11-29	0979332100	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT PETERSBURG VA	870.00
10-15	1079288213	HOUSE RECORDING STUDIO	09/27/79	RADIO TAPES	16.00
10-15	1079288212	HOUSE RECORDING STUDIO	09/20/79	RADIO TAPES	12.00
10-15	1079288211	HOUSE RECORDING STUDIO	09/10/79	RADIO TAPES	12.50
10-29	1079302138	ROBERT W DANIEL	09/29/79	EMPORIA, VA TO SPRING GROVE, VA PVT AUTO 67 MILES GAS 3.09	3.09
10-29	1079302135	ROBERT W DANIEL	09/15/79	SPRING GROVE, VA TO HOPWELL, VA AND RETURN PVT AUTO 43 MILES, GAS 2.00	2.00
10-29	1079302132	ROBERT W DANIEL	08/29/79	SPRING GROVE, VA TO PORTSMOUTH VA TO CHESAPEAKE, VA & RTN PVT AUTO 177 MI GAS 8.14	8.14
10-29	1079302128	ROBERT W DANIEL	08/23/79	SPRING GROVE, VA TO FORT LEE, VA & RTN PVT AUTO 49 MILES, GAS 2.23	2.23
10-29	1079302125	ROBERT W DANIEL	08/04/79	SPRING GROVE, VA TO FORT LEE, VA & RTN PVT AUTO 49 MI GAS 2.23	2.23
10-29	1079302123	ROBERT W DANIEL	08/03/79	SPRING GROVE, VA TO NORFOLK, VA & RTN PVT AUTO 162 MILES, GAS 7.46, TOLLS .50	7.96
10-29	1079302118	ROBERT W DANIEL	07/28/79	SPRING GROVE, VA TO KNOTTS ISLAND, VA & RTN PVT AUTO 219 MILES, GAS 10.07	10.07
10-29	1079302112	ROBERT W DANIEL	07/01/79	MAINTENANCE ON LEASED CAR	36.23
10-29	1079302111	ROBERT W DANIEL	07/01/79	CAR RENTAL	1,374.69
11-19	1079323253	HOUSE RECORDING STUDIO	10/25/79	RADIO TAPES	13.75
11-19	1079323252	HOUSE RECORDING STUDIO	10/18/79	RADIO TAPES	13.75
11-19	1079323251	HOUSE RECORDING STUDIO	10/11/79	RADIO TAPES	14.25
11-19	1079323250	HOUSE RECORDING STUDIO	10/02/79	RADIO TAPES	12.25
11-20	1079324317	STUART W DARLING	11/09/79-11/10/79	CAB FARES BETWEEN NEWPORT & KINGSTON, RI NOVEMBER 9 & 10	49.00
11-20	1079324316	STUART W DARLING	11/09/79-11/10/79	LOGGING AND MEALS \$30.21, \$11.01, \$3.45	44.67
11-20	1079324313	STUART W DARLING	11/10/79	NEWPORT INSTITUTE - CONFERENCE FEE	75.00
11-30	1079334172	THE PROGRESS INDEX	11/30/79	ONE YEAR SUBSCRIPTION 12-6-79 TO 12-6-80	61.00
12-06	1079340245	THAD S. MURRAY	11/05/79	FOOD & LODGING	44.81
12-13	1079347033	LEDDER STAR	12/13/79	ONE YEAR SUBSCRIPTION FROM 12-21-79 TO 12-21-80	76.25
12-13	1079347031	RICHMOND TIMES-DISPATCH	12/13/79	ONE YEAR SUBSCRIPTION FROM 12-20-79 TO 12-20-80	104.40
12-17	1079351199	DISTRICT DELIVERY SERVICE	12/17/79	3-MONTH SUBSCRIPTION 1-1-80 TO 3-31-80	38.66
12-20	1079353090	HOUSE RECORDING STUDIO	11/30/79	RADIO TAPES	11.50
12-20	1079353088	HOUSE RECORDING STUDIO	11/15/79	RADIO TAPES	11.50
12-20	1079353073	HOUSE RECORDING STUDIO	11/08/79	RADIO TAPES	15.75
12-20	1079353072	HOUSE RECORDING STUDIO	11/01/79	RADIO TAPES	12.00
11-08	1179312100	GSA OAD, FINANCE DIVISION	09/22/79	PETERSBURG FTS	23.80
11-08	1179312100	C & P TELEPHONE COMPANY	10/16/79-11/15/79	PETERSBURG DISTRICT OFFICE TELEPHONE SERVICE	25.53
11-08	1179312099	C & P TELEPHONE COMPANY	09/17/79-10/16/79	PETERSBURG DISTRICT OFFICE TELEPHONE SERVICE	25.53
11-08	1179312098	C & P TELEPHONE COMPANY	09/17/79-10/16/79	PORTSMOUTH DISTRICT OFFICE TELEPHONE SERVICE	38.53
11-09	1179313001	GSA OAD, FINANCE DIVISION	10/22/79	FTS - PETERSBURG OFFICE 340006	23.80
11-15	1179319044	C & P TELEPHONE COMPANY	08/16/79-09/17/79	PORTSMOUTH DISTRICT OFFICE TELEPHONE SERVICE	38.53
12-17	1179351066	GSA OAD, FINANCE DIVISION	11/22/79	FTS - PETERSBURG OFFICE	23.80
12-17	1179351065	C & P TELEPHONE COMPANY	10/16/79-12/15/79	PETERSBURG DISTRICT OFFICE TELEPHONE SERVICE	38.53
12-17	1179351063	C & P TELEPHONE COMPANY	10/17/79-11/16/79	PORTSMOUTH DISTRICT OFFICE TELEPHONE SERVICE	38.53
10-12	2179294108	WESTERN UNION TELEGRAPH COMPANY	09/06/79	1 TELEGRAM	10.05
10-12	2179318010	WESTERN UNION TELEGRAPH COMPANY	09/06/79	1 TELEGRAM	12.45
12-17	2179351024	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TWO TELEGRAMS	26.81
10-04	2279276752	CHESEAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	286.41
10-23	2279296095	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	45.53
10-23	2279296106	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	237.74
10-23	22793298106	CHESEAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	28.02
11-27	2279331009	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	227.40
12-04	2279338098	CHESEAPEAKE & POTOMAC TELEPHONE CO	09/28/79	WASHINGTON, DC TO EMPORIA, VA PVT AUTO 184 MILES GAS 8.49, TOLLS .90	9.39
10-29	1279302039	ROBERT W DANIEL	09/23/79	SPRING GROVE, VA TO WASH, DC PVT AUTO 147 MILES GAS 6.78, TOLLS .50	7.28
10-29	1279302038	ROBERT W DANIEL	09/21/79	WASHINGTON, DC TO SPRING GROVE, VA PVT AUTO 147 MILES GAS 6.78, TOLLS .50	7.28
10-29	1279302037	ROBERT W DANIEL	09/16/79	WASHINGTON, DC TO WASHINGTON, DC PVT AUTO 147 MILES GAS 6.78, TOLLS .50	7.28
10-29	1279302036	ROBERT W DANIEL	09/14/79	WASHINGTON, DC TO SPRING GROVE, VA PVT AUTO 147 MILES GAS 6.78, TOLLS .50	7.28
10-29	1279302035	ROBERT W DANIEL	09/10/79	WASHINGTON, DC TO WASHINGTON, DC PVT AUTO 147 MILES GAS 6.78, TOLLS .50	7.28
10-29	1279302033	ROBERT W DANIEL	09/05/79	WASHINGTON, DC TO SPRING GROVE, VA PVT AUTO 147 MILES GAS 6.78, TOLLS .50	7.28
10-29	1279302032	ROBERT W DANIEL	09/05/79	WASHINGTON, DC TO SPRING GROVE, VA PVT AUTO 147 MILES GAS 6.78, TOLLS .50	7.28
10-29	1279302031	ROBERT W DANIEL	08/02/79	WASHINGTON, DC TO SPRING GROVE, VA PVT AUTO 147 MILES GAS 6.78, TOLLS .50	7.28
10-29	1279302026	ROBERT W DANIEL	07/30/79	SPRING GROVE, VA TO WASH, DC PVT AUTO 147 MILES GAS 6.78, TOLLS .50	7.28
10-29	1279302025	ROBERT W DANIEL	07/30/79	SPRING GROVE, VA TO WASH, DC PVT AUTO 147 MILES GAS 6.78, TOLLS .50	7.28

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
10-29	1279302024	ROBERT W DANIEL	07/27/79	WASH DC TO SPRING GROVE, VA PVT AUTO 147 MILES, GAS 6.78, TOLLS 50	7.28
10-29	1279302023	ROBERT W DANIEL	07/23/79	SPRING GROVE VA TO WASH DC PVT AUTO 147 MILES, GAS 6.78, TOLLS 50	7.28
10-29	1279302022	ROBERT W DANIEL	07/20/79	WASH DC TO SPRING GROVE, VA PVT AUTO 147 MILES, GAS 6.78, TOLLS 50	7.28
10-29	1279302020	ROBERT W DANIEL	07/16/79	SPRING GROVE VA TO WASH DC PVT AUTO 147 MILES, GAS 6.78, TOLLS 50	7.28
10-29	1279302019	ROBERT W DANIEL	07/13/79	WASH DC TO SPRING GROVE, VA PVT AUTO 147 MI, GAS 6.78, TOLLS 50	7.28
10-29	1279302018	ROBERT W DANIEL	07/09/79	SPRING GROVE VA TO WASH DC PVT AUTO 147 MI, GAS 6.78, TOLLS 50	7.28
11-20	1379324023	STUART W DARLING	11/13/79	AMTRAK NEW YORK CITY TO DC NOVEMBER 13	32.00
11-20	1379324022	STUART W DARLING	11/09/79	TRAVEL FARE FM DC TO PROVIDENCE RI TO NEWPORT RI TO PROVIDE TO NEW YORK CITY	141.00
12-06	1379340024	THAD S. MURRAY	11/05/78-11/06/79	TRAVEL TO FM AND IN PROVIDENCE RI TO NEWPORT RI TO PROVIDE TO NEW YORK CITY	94.20
10-05	1479278061	VIRGINIA COMPUTER SERVICES	09/06/78	LABELS- 119,496 AND DELIVERY	497.98
10-31	2079305028	(STATIONERY ALLOWANCE CHARGED)	10/01/78-10/31/79	.....	236.98
11-30	2079335209	(STATIONERY ALLOWANCE CHARGED)	11/01/78-11/30/79	.....	300.46
12-31	2086002207	(STATIONERY ALLOWANCE CHARGED)	12/01/78-12/31/79	.....	80.45
<b>TOTAL</b>					<b>10,983.42</b>

OFFICE OF HON. W C (DAN) DANIEL  
OFFICIAL EXPENSES

10-31	0279305046	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	.....	763.00
11-30	0279335418	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	.....	771.00
12-31	0280002223	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	.....	320.40
12-28	0679362006	DAVID R RAMAGE	12/18/79	LETTERHEADS - # 1311	2,000.00
10-31	0979303103	HOWARD ENTERPRISES INC.	10/01/79-10/30/79	RENT DANVILLE VA	200.00
11-29	0979332099	GSA, OAO, FINANCE DIVISION	11/01/79-11/30/79	RENT 104 A HIGH ST FARMVILLE VA 24541	200.00
11-29	0979332528	HOWARD ENTERPRISES INC	11/01/79-11/30/79	RENT 104 A HIGH ST FARMVILLE VA 24541	200.00
12-20	0979353105	HOWARD ENTERPRISES INC	12/01/79-12/30/79	TVL FROM DANVILLE VA TO BOONES MILL VA TO DANVILLE VA 163 MILES	32.60
10-16	1079289175	DAN DANIEL	09/29/79	TVL FROM CHARLOTTESVILLE, VA TO DANVILLE VA 130 MILES	26.00
10-16	1079289174	DAN DANIEL	09/29/79	RE-IMBURSEMENT FOR HOTEL (RAMADA INN) IN CHARLOTTESVILLE	31.24
10-16	1079289173	DAN DANIEL	09/28/79	AIR TVL FROM WASHINGTON, DC TO CHARLOTTESVILLE, VA 119 MILES	23.80
10-16	1079289095	FRED FLETCHER	09/28/79	SUBSCRIPTION RENEWAL FOR 12 MONTHS 11-1-79 THRU 10-31-80	113.00
10-16	1079289081	THE UNION STAR	10/16/79	SUBSCRIPTION RENEWAL FOR 12 MONTHS 11-1-79 THRU 10-31-80	7.00
10-16	1079289080	SOUTH HILL ENTERPRISE	10/16/79	TVL FROM DANVILLE, VA TO MECKLENBURG COUNTY, VA & RTN TO DANVILLE, VA 161 MILES	32.20
10-16	1079289079	DAN DANIEL	10/06/79	TVL FROM DANVILLE, VA TO AMELIA & POWHATAN, VA & RETURN TO DANVILLE, VA 282 MILES	56.40
10-16	1079289078	DAN DANIEL	10/05/79	TVL FROM DANVILLE, VA TO BUCKINGHAM AND CUMBERLAND, VA TO DANVILLE, VA 233 MILES	46.60
10-16	1079289077	DAN DANIEL	10/04/79	TVL FROM DANVILLE, VA TO BUCKINGHAM COUNTY AND RETURN 96 MILES	19.20
10-16	1079289076	DAN DANIEL	10/03/79	TVL FROM DANVILLE VA TO PATRICK COUNTY, VA TO DANVILLE 210 MILES	42.00
10-16	1079289075	DAN DANIEL	10/01/79	RENEWAL OF ONE-YEAR SUBSCRIPTION TO COUNTY NEWSPAPER 11-1-79/10-31-80	5.50
10-29	1079299284	THE GAZETTE	10/26/79	REIMBURSEMENT FOR HOTEL BILL	320.40
10-31	1079303238	DAVID R RAMAGE	10/24/79	RENEWAL OF SUBSCRIPTION	96.45
11-06	1079310312	DAN DANIEL	11/01/79-10/28/79	TRAVEL IN DISTRICT FOR HOTEL THE SHEARON, FREDERICKSBURG, VA	9.00
11-09	1079313153	THE HENRY COUNTY JOURNAL	11/03/79	REIMBURSEMENT FOR HOTEL THE SHEARON, FREDERICKSBURG, VA	27.04
11-15	1079319110	DAN DANIEL	11/12/79	TVL IN DISTRICT - DANVILLE TO FRANKLIN COUNTY TO DANVILLE 140 MILES	28.00
11-19	1079323259	DAN DANIEL	11/11/79	.....	.....
11-19	1079323258	DAN DANIEL	11/11/79	.....	.....



11-19	1079323257	DAN DANIEL	11/10/79-11/10/79	TVL - DANVILLE TO CHARLOTTESVILLE TO DANVILLE 146 MILES	29.20
11-19	1079323258	DAN DANIEL	11/10/79-11/10/79	TVL IN DISTRICT - DANVILLE TO ALTAVISTA TO DANVILLE 85 MILES	17.00
11-19	1079323259	DAN DANIEL	11/09/79	FOOD	12.06
11-22	1079323267	DAVID R RAMAGE	10/29/79	LETTERHEAD - #493	316.00
11-30	1079334127	XEROX CORPORATION	10/01/79	SUPPLIES	113.57
11-30	1079334128	DAN DANIEL	11/23/79	TRAVEL IN DISTRICT FROM DANVILLE, VA TO HALIFAX, VA & RETURN 93 MILES	19.60
11-30	1079334129	DAN DANIEL	11/23/79	TRAVEL FROM DANVILLE, VA TO KEYSVILLE, VA AND RETURN TO DANVILLE 156 MILES	31.20
11-30	1079334130	DAN DANIEL	11/23/79	TRAVEL IN DISTRICT FROM DANVILLE, VA TO PATRICK CO. & RETURN TO DANVILLE 144 MILES	28.80
11-30	1079334131	DAN DANIEL	11/20/79	TRAVEL IN DISTRICT FROM DANVILLE, VA TO CAMPEL CO. TO LYNCHBURG & RTN TO DANVILLE 184 MILES	36.80
11-30	1079334140	DAN DANIEL	12/10/79	SUBSCRIPTION RENEWAL - ONE YEAR 11-80 TO 12-31-80	9.00
12-10	1079346061	STAR TRIBUNE	12/01/79	SUBSCRIPTION RENEWAL - 1 YEAR	7.00
12-12	1079346060	THE BULL MOUNTAIN BUGLE	12/01/79-11/30/80	SUBSCRIPTION RENEWAL - ONE YEAR 11-80 TO 12-31-80	14.00
12-20	1079354243	GAZETTE-VIRGINIAN	12/15/79	TRAVEL FROM MELEA, VA TO DANVILLE, VA 123 MILES	24.60
12-20	1079354338	DAN DANIEL	12/15/79	TRAVEL FROM WILDOATHAN, VA TO MELEA, VA 38 MILES	24.60
12-20	1079354336	DAN DANIEL	12/14/79	TRAVEL FROM DANVILLE, VA TO MIDLOTHIAN, VA 123 MILES	62.20
12-20	1079354334	DAN DANIEL	12/09/79	TRAVEL FROM DANVILLE, VA TO CUMBERLAND, VA AND RETURN 311 MILES	58.20
12-21	1079352770	FRANCES PRICE	12/14/79-12/15/79	TRAVEL FROM DANVILLE, VA TO MIDLOTHIAN, VA & RETURN 296 MI	24.96
12-21	1079355169	DAN DANIEL	12/17/79	HOTEL - SHERATON - FREDERICKSBURG MOTOR INN	28.85
12-21	1079355156	DAN DANIEL	12/17/79	MEAL WITH CONSTITUENT - THE MEADOWVIEW	36.95
12-26	1079360163	HILL-DONNELLY CROSS REFERENCE DIRECTORY	12/18/79	DANVILLE, VA DIRECTORY	21.90
10-16	1179278088	USA, OAD, FINANCE DIVISION	09/22/79	TELEPHONE SERVICE	33.33
10-16	1179289047	CENTRAL TELEPHONE COMPANY OF VA	09/19/79	TELEPHONE SERVICE	76.03
10-22	1179295047	C & P TELEPHONE COMPANY	10/02/79-11/01/79	TELEPHONE SERVICE	21.90
11-14	1179318039	USA, OAD, FINANCE DIVISION	10/22/79	TELEPHONE SERVICE	89.50
11-22	1179325069	C & P TELEPHONE COMPANY	11/02/79-12/01/79	TELEPHONE SERVICE	21.80
12-09	1179340096	USA, OAD, FINANCE DIVISION	05/19/79	MONTHLY EQUIPMENT CHARGE	21.80
12-06	1179340095	USA, OAD, FINANCE DIVISION	04/19/79	MONTHLY EQUIPMENT CHARGE	23.98
12-11	1179346015	USA, OAD, FINANCE DIVISION	11/22/79	MONTHLY EQUIPMENT CHARGE	61.61
12-12	1179347022	USA, OAD, FINANCE DIVISION	11/22/79	MONTHLY EQUIPMENT CHARGE	21.80
12-20	1179354047	C & P TELEPHONE COMPANY	12/02/79-01/01/80	TELEPHONE SERVICE	80.83
12-28	1179362022	USA, OAD, FINANCE DIVISION	12/22/79	MONTHLY EQUIPMENT CHARGE	21.80
10-04	2279277249	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	163.31
10-16	2279289001	C & P TELEPHONE	08/01/79-08/31/79	MONTHLY SERVICE	158.90
10-25	2279298104	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	164.64
11-16	2279320004	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	158.02
12-04	2279334022	C & P TELEPHONE	10/01/79-10/31/79	MONTHLY SERVICE	211.65
12-30	2279338097	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	164.30
10-05	1279278075	DAN DANIEL	09/21/79-09/23/79	TVL FROM WASHINGTON, D.C. TO SOUTH HILL, VA AND RETURN	84.40
10-16	1279289047	DAN DANIEL	10/08/79	TVL FROM DANVILLE, VIRGINIA TO WASHINGTON, D.C. 262 MILES	52.40
10-22	1279295066	DAN DANIEL	10/15/79	TRAVEL DANVILLE, VA TO WASHINGTON, D.C. 263 MILES	52.60
10-22	1279295065	DAN DANIEL	10/13/79	TVL FROM WASHINGTON, D.C. TO DANVILLE, VA 263 MILES	52.60
11-06	1279310093	DAN DANIEL	10/27/79	TVL FROM WASHINGTON TO RICHMOND, VIRGINIA & RETURN 220 MILES	44.00
11-15	1279319027	DAN DANIEL	11/06/79	TRAVEL FROM DANVILLE, VA TO WASHINGTON, DC 263 MILES	52.60
11-15	1279319024	DAN DANIEL	11/02/79	TRAVEL FROM WASHINGTON, DC TO DANVILLE, VA 263 MILES	52.60
11-19	1279323081	DAN DANIEL	11/12/79	TVL - DANVILLE TO WASHINGTON, DC 263 MILES	52.60
11-19	1279323078	DAN DANIEL	11/11/79-11/25/79	TVL - WASHINGTON, DC TO DANVILLE, VA AND RETURN 526 MILES	105.20
11-30	1279334025	DAN DANIEL	12/01/79	TRAVEL FROM FARMVILLE TO KEYSVILLE, VA TO WASHINGTON, D.C. 205 MILES	41.00
12-11	1279345048	DAN DANIEL	11/30/79	TRAVEL FROM WASHINGTON TO FARMVILLE, VA 183 MILES	36.60
12-20	1279354047	DAN DANIEL	12/08/79-12/10/79	TRAVEL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN	105.20
12-20	1279354065	DAN DANIEL	12/16/79	TRAVEL FROM DANVILLE, VA TO WASHINGTON, DC 263 MILES	52.60
12-21	1279355025	DAN DANIEL	12/17/79-12/18/79	TVL FROM WASH/RICHMOND, VA TO FREDERICKSBURG, VA -- 160 MI & RTN FROM FRED BURG TO WASH -- 52 MI	42.40
12-10	1379334022	DONALD C HOYE	11/30/79-12/01/79	TRAVEL FROM WASHINGTON TO DANVILLE, VA & RETURN 526 MILES	105.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-10	1379344021	FRANCES PRICE	12/01/79-12/01/79	TRAVEL FROM DANVILLE, VA TO FARMVILLE, VA & RETURN 198 MILES	39.60	
12-10	1379344020	DIANE COGIN	11/30/79-12/01/79	TRAVEL FROM ANNANDALE, VA TO FARMVILLE, VA & RETURN 332 MILES	96.40	
12-10	1379344019	JEAN WILSON	12/01/79-12/01/79	TRAVEL FROM ALEXANDRIA, VA TO FARMVILLE, VIRGINIA & RETURN 350 MILES	70.00	
12-08	1579292059	POSTMASTER	09/10/79	1000 - 15 CENT STAMPS	150.00	
12-18	1579352017	POSTMASTER	12/05/79	500 - 15 CENT STAMPS	75.00	
12-10	2079305007	(STATIONERY ALLOWANCE CHARGED)	11/01/79-10/31/79		373.80	
12-10	2079305007	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		184.75	
12-31	2080002160	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		127.58	
<b>TOTAL</b>					<b>10,666.95</b>	

OFFICE OF HON. W C (DAN) DANIEL—Continued

OFFICE OF HON. GEORGE E DANIELSON

OFFICIAL EXPENSES

10-31	0279305047	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,149.85	
11-30	0279335422	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,161.28	
12-31	0280002225	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,161.28	
12-10	0679344010	TELEGRAPH PRESS	11/28/79	PRINTING - CONSUMER INFO	238.00	
10-31	0979303104	UNIVERSAL SAVINGS & LOAN	10/01/79-10/30/79	RENT 8873 EAST VALLEY BLD ROSEMEAD CA 91770	968.00	
11-29	0979332529	UNIVERSAL SAVINGS & LOAN	11/01/79-11/30/79	RENT 8873 EAST VALLEY BLD ROSEMEAD CA 91770	968.00	
12-20	0979353106	UNIVERSAL SAVINGS & LOAN	12/01/79-12/30/79	RENT 8873 EAST VALLEY BLD ROSEMEAD CA 91770	968.00	
10-22	0792952110	DAVID R RAMAGE	10/10/79	PRINTING	10.00	
10-22	079295208	CONGRESSIONAL QUARTERLY INC	01/01/79-12/31/79	CONGRESSIONAL QUARTERLY SERVICE	276.00	
10-31	0793003317	CONGRESSIONAL QUARTERLY INC	10/05/79	PUBLICATIONS	23.75	
10-31	0793003314	CONGRESSIONAL QUARTERLY INC	10/02/79	PUBLICATIONS	23.75	
11-09	0793131154	DAVID R RAMAGE	10/31/79	PRINTING	57.50	
11-19	0793232889	DAVID R RAMAGE	10/30/79	PRINTING	25.00	
11-22	079325137	AMERICAN ENTERPRISE INSTITUTE	11/21/79	PRINTING	43.20	
11-22	079325135	SAN GABRIEL VALLEY TRIBUNE	11/16/79	SUBSCRIPTION - PUBLIC OPINION 1-1-80 TO 12-31-80	12.00	
12-04	079338143	WELL WORTH OFFSET	11/16/79	SUBSCRIPTION FROM 12-30-79 TO 1-30-80	8.00	
12-04	079338142	DAVID R RAMAGE	11/13/79	PRINTING - LETTER	260.00	
12-14	079348327	CONGRESSIONAL QUARTERLY INC	11/21/79	PRINTING	18.90	
10-17	079351206	DAVID R RAMAGE	12/06/79	PRINTING	13.75	
12-04	179277022	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE	10.00	
10-22	179295041	PACIFIC TELEPHONE	09/02/79-10/02/79	TELEPHONE SERVICE	85.53	
10-22	179295040	PACIFIC TELEPHONE	08/14/79-09/14/79	TELEPHONE SERVICE	69.63	
10-29	179295026	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE	75.49	
10-31	1793003121	PACIFIC TELEPHONE	09/07/79-10/07/79	TELEPHONE SERVICE	38.85	
11-09	179313054	PACIFIC TELEPHONE	11/18/79	TELEPHONE SERVICE	21.40	
12-06	179340088	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	TELEPHONE SERVICE	79.93	
12-06	179340087	PACIFIC TELEPHONE	10/02/79-11/07/79	TELEPHONE SERVICE	36.74	
12-06	179340086	PACIFIC TELEPHONE	10/02/79-11/02/79	TELEPHONE SERVICE	73.72	
12-10	179344033	PACIFIC TELEPHONE	11/14/79	TELEPHONE SERVICE	22.00	
12-20	179354073	PACIFIC TELEPHONE	12/02/79	TELEPHONE SERVICE	73.38	
10-22	2179295007	WESTERN UNION TELEGRAPH COMPANY	09/28/79	TELEGRAM	11.70	
10-24	2179272758	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	156.89	

10-25	2279298107	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	157.92
10-26	2279298920	C & P TELEPHONE	09/01/79-09/30/79	C & P TELEPHONE SERVICE	400.69
12-04	2279338099	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	157.66
12-06	2279340023	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE	358.63
10-12	2279298402	GEORGE DANIELSON	09/29/79-10/08/79	TRAVEL TO & FROM AIRPORTS IN WASHINGTON & CONGRESSIONAL DISTRICT - PRIVATE AUTO	48.00
10-12	22792984023	GEORGE DANIELSON	09/29/79-10/08/79	TRAVEL TO AND FROM AIRPORTS IN WASHINGTON & CONGRESSIONAL DISTRICT - AIRLINES	326.00
11-06	2279310095	GEORGE DANIELSON	10/26/79-10/29/79	TRAVEL TO AND FROM AIRPORTS IN WASHINGTON & CONGRESSIONAL DISTRICT - PRIVATE AUTO	36.00
11-06	2279310094	GEORGE DANIELSON	10/26/79-10/29/79	TRAVEL TO AND FROM AIRPORTS IN WASHINGTON & CONGRESSIONAL DISTRICT - AIRLINES	652.00
11-15	2279319032	GEORGE DANIELSON	11/02/79-11/06/79	TRAVEL FROM WASHINGTON TO CONGRESSIONAL DISTRICT - PRIVATE AUTO	36.00
11-19	2279323085	GEORGE DANIELSON	11/02/79-11/06/79	TRAVEL FROM WASHINGTON TO CONGRESSIONAL DISTRICT & RETURN - AIRLINES	740.00
11-19	2279323084	GEORGE DANIELSON	11/09/79-11/12/79	TRAVEL TO AND FROM AIRPORTS IN WASHINGTON & CONGRESSIONAL DISTRICT - PRIVATE AUTO	60.00
11-19	2279323083	GEORGE DANIELSON	11/09/79-11/12/79	TRAVEL FROM WASHINGTON TO CONGRESSIONAL DISTRICT & RETURN - AIRLINES	36.00
11-30	2279334027	GEORGE DANIELSON	11/16/79-11/25/79	TRAVEL TO AND FROM AIRPORTS IN WASHINGTON & CONGRESSIONAL DISTRICT - PRIVATE AUTO	370.00
11-30	2279334026	GEORGE DANIELSON	11/16/79-11/25/79	TRAVEL FROM WASHINGTON TO CONG DIST & RETURN - AIRLINES (UNITED AIRLINES)	48.00
12-10	2279344074	GEORGE DANIELSON	11/30/79-12/02/79	TRAVEL TO AND FROM AIRPORTS IN WASHINGTON AND CONGRESSIONAL DISTRICT - PRIVATE AUTO	430.00
12-10	2279344075	GEORGE DANIELSON	11/30/79-12/02/79	TRAVEL FROM WASHINGTON TO LA, CA & RETURN - AIRLINES (UNITED AIRLINES)	36.00
12-13	2279347011	GEORGE DANIELSON	12/06/79-12/09/79	TRAVEL TO AND FROM AIRPORTS IN WASHINGTON & CONGRESSIONAL DISTRICT - PRIVATE AUTO	405.00
12-13	2279347010	GEORGE DANIELSON	12/06/79-12/09/79	TRAVEL TO AND FROM AIRPORTS IN WASHINGTON & CONGRESSIONAL DISTRICT - AIRLINES	36.00
12-21	2279355057	GEORGE DANIELSON	12/13/79-12/16/79	TRAVEL TO AND FROM AIRPORTS IN WASHINGTON, D.C. & LOS ANGELES - PRIVATE AUTO	405.00
11-21	1579331021	POSTMASTER	11/02/79	POSTAGE	36.00
10-31	2079305008	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		450.00
11-30	2079335096	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		102.95
12-31	2080002162	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		44.88
				TOTAL	179.51
					13,685.49

OFFICE OF HON. WILLIAM E DANNEMEYER

OFFICIAL EXPENSES

10-31	0279305048	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		636.00
11-30	0279335425	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		660.00
12-31	0280002229	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		470.00
12-17	0679351013	CAPITOL HILL GRAPHICS	12/10/79	PRINTING OF MASTHEADS	306.10
12-27	0679361010	THOMAS J LANFORD	12/06/79	SPECIAL CONSULTANT MAILING REPRODUCTION	1,574.90
10-31	0979303105	WARREN L BAUER	10/01/79-10/30/79	RENT SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	1,342.40
11-29	0979332530	WARREN L BAUER	11/01/79-11/30/79	RENT SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	1,342.40
12-20	0979353107	WARREN L BAUER	12/01/79-12/30/79	RENT SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	1,342.40
10-12	1079285127	XEROX CORP.	02/21/79-08/07/79	XEROX COPIES AT THE METER RATE DISTRICT DEVELOPER FOR COPIER	92.28
10-12	1079285126	XEROX CORPORATION	08/31/79	XEROX COPIES AT THE METER RATE DISTRICT DEVELOPER FOR COPIER	32.01
10-12	1079285125	XEROX CORPORATION	07/01/79-07/31/79	XEROX COPIES AT THE METER RATE DISTRICT DEVELOPER FOR COPIER	26.32
10-12	1079285123	COUCH'S PRINTING	09/11/79	BUSINESS CARDS FOR BRAD HILTSCHER, DISTRICT OFFICE FIELD REPRESENTATIVE	30.00
10-12	1079285121	BASTANGHURY WATER CO	09/18/79	BOTTLED WATER FOR DISTRICT OFFICE CONSTITUENTS	27.90
10-12	1079284212	WILLIAM E DANNEMEYER	09/28/79-10/08/79	GROUND TRANSPORTATION (240 MILES OF C'L TOL IN DIST AND MILEAGE TO/FROM DULLES AP)	40.80
10-29	1079299163	HOUSE OF REPRESENTATIVES RESTAURANT	09/11/79-09/26/79	LUNCH WITH CONSTITUENTS	29.75
10-29	1079299159	LEROY ROOKER	09/28/79-10/08/79	MILEAGE FOR OFFICIAL DISTRICT TRAVEL (271 MILES)	46.01
10-29	1079299155	STEVE RAMP	07/23/79	500 BUSINESS CARDS	18.00
10-29	1079299154	BRAD HILTSCHER	09/18/79-09/20/79	OFFICIAL DISTRICT TRAVEL MILEAGE EXPENSE	44.54
10-29	1079299148	PACIFIC CLIPPINGS	09/01/79-09/30/79	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	25.00
10-29	1079299146	MAX BESLER	09/03/79-09/28/79	TRAVEL EXPENSES IN DISTRICT	45.83
10-29	1079299144	BRAD HILTSCHER	09/25/79-09/27/79	OFFICIAL DISTRICT TRAVEL MILEAGE - 102	17.34
10-29	1079299142	ROY M KNAUF, JR	09/03/79-09/28/79	TRAVEL EXPENSES IN DISTRICT	62.10
10-29	1079299133	CONGRESSIONAL QUARTERLY INC	08/07/79-08/31/79	SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY FOR ONE YR INCLUDING ALMANAC 1-1-80 12-31-80	276.00
10-29	1079299131	XEROX CORP	07/31/79-08/30/79	XEROX COPIES AT METER RATE FOR DISTRICT OFFICE	46.28
10-29	1079299129	XEROX CORPORATION	05/01/79-10/01/79	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	49.84
10-31	1079304099	THE REGISTER	10/26/79-10/27/79	GROUND TRANSPORTATION (90 MILES OFFICIAL TRAVEL IN DIST AND MILEAGE TO AND FROM DULLES AP)	17.50
11-06	10793310284	WILLIAM E DANNEMEYER			15.30



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-16	1079320433	WENDY LEE	10/23/79	MI TO SEMINAR FOR STATE DEPT PROGRAM, FED BLDG AVIATION BLVD. LA. 60 MILES R/T	10.20	
11-16	1079320430	BASTANCHOURY WATER CO.	10/30/79	BOTTLED WATER FOR DISTRICT OFFICE CONSTITUENTS	31.00	
11-30	1079334327	DIALCOM, INCORPORATED	10/19/79	BOX OF GUMMED LABELS	70.00	
11-30	1079334322	BRAD HILTSCHER	10/01/79-10/31/79	OFFICIAL DISTRICT TRAVEL 252 MILES AT 17	42.84	
11-30	1079334320	PACIFIC CLIPPINGS	10/01/79-10/31/79	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	25.00	
11-30	1079334318	ROY M KNAUFT, JR	08/31/79-09/30/79	OFFICIAL TRAVEL IN DISTRICT	115.82	
11-30	1079334315	XEROX CORPORATION	08/31/79-09/30/79	XEROX COPIES FOR DISTRICT OFFICE AT METER RATE	183.71	
11-30	1079334314	XEROX COPR.	08/31/79-09/30/79	XEROX COPIES FOR DISTRICT OFFICE AT METER RATE	55.16	
11-30	1079334173	WILLIAM E DANNEMEYER	11/16/79-11/25/79	GROUND TRANSPORTATION (240 MILES OFFICIAL TRAVEL IN DIST & MILEAGE TO/FM DULLES AP)	40.80	
12-06	1079340263	HOUSE OF REPRESENTATIVES RESTAURANT	10/22/79	LUNCH WITH CONSTITUENTS	18.05	
12-06	1079340262	THE WALL STREET JOURNAL	10/06/79	NEWSPAPER SUBSCRIPTION	55.00	
12-06	1079340260	SUPERINTENDENT OF DOCUMENTS	10/09/79	COPY OF UPDATED DIPLOMATIC LIST	2.00	
12-18	1079352016	BRAD HILTSCHER	10/04/79	SEMINAR PARKING FOR NUCLEAR ENERGY PRESS CONFERENCE	3.75	
12-18	1079352015	THE REGISTER	12/18/79-01/01/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	42.00	
12-18	1079352012	THE REGISTER	10/01/79	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	10.50	
12-18	1079352010	BASTANCHOURY WATER CO.	11/22/79	BOTTLED WATER FOR DISTRICT OFFICE CONSTITUENTS	3.10	
12-18	1079352008	MARGARET BRUMLEY	12/01/79	TRAVEL EXPENSES IN DISTRICT GASOLINE	96.13	
12-18	1079352007	WENDY LEE	12/01/79	OFFICIAL REFRESHMENTS FOR ACADEMY APPLICANTS INTERVIEW SESSION	20.82	
12-18	1079352006	PACIFIC CLIPPINGS	11/01/79-11/30/79	MILEAGE TO SEMINAR FOR U.S. DEPT OF LABOR FEDERAL BLDG IN LOS ANGELES 60 MI R/T	10.20	
12-18	1079352005	CONGRESSIONAL QUARTERLY INC	12/01/79-11/30/80	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	25.00	
12-27	1079361249	MAX BESLER	11/01/79-11/30/79	SUBSCRIPTION FOR CONGRESSIONAL INSIGHT REPORT	96.00	
12-27	1079361247	BRAD HILTSCHER	08/15/78-08/14/79	GASOLINE RECEIPTS FOR OFFICIAL TRAVEL IN THE DISTRICT	30.20	
10-12	11792890547	PACIFIC TELEPHONE COMPANY	09/18/78	DISTRICT OFFICE TELEPHONE SERVICE	223.31	
10-29	11792890540	CSA OAD FINANCE DIVISION	09/18/78	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE	73.90	
10-31	11793404030	CSA OAD FINANCE DIVISION	10/18/78	FIS TELEPHONE SERVICE AT DISTRICT OFFICE	74.99	
11-30	11793404085	PACIFIC TELEPHONE COMPANY	09/14/78-10/14/79	DISTRICT OFFICE TELEPHONE SERVICE	155.07	
12-18	1179352003	PACIFIC TELEPHONE COMPANY	11/18/79	DISTRICT OFFICE TELEPHONE SERVICE	73.90	
11-16	21793204048	WESTERN UNION TELEGRAPH COMPANY	10/15/79-11/14/79	NIGHT LETTER FOR OFFICIAL BUSINESS	190.08	
12-18	21793204046	WESTERN UNION TELEGRAPH COMPANY	11/09/79	LOCAL TELEPHONE SERVICE	7.30	
10-25	2279272146	CHESSPARE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	219.11	
10-25	22792721440	CHESSPARE & POTOMAC TELEPHONE CO.	09/04/79-09/30/79	LOCAL TELEPHONE SERVICE	228.91	
10-29	2279299037	CHESSPARE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LONG DISTANCE TOLL CHARGES FOR WASHINGTON, D.C. OFFICE	59.73	
11-30	22793340445	CHESSPARE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LONG DISTANCE TOLL CHARGES FOR WASHINGTON, D.C. OFFICE	42.43	
10-12	12792840596	WILLIAM E DANNEMEYER	09/28/79-10/08/79	LOCAL TELEPHONE SERVICE	179.30	
11-06	12793100882	WILLIAM E DANNEMEYER	10/26/79-10/27/79	PURCHASE OF DISCOUNT COUPON	544.00	
11-15	12793190228	WILLIAM E DANNEMEYER	10/26/79-10/27/79	DISTRICT TRAVEL: DC-LA-DC AIR FARE (ROUND TRIP WITH DISCOUNT COUPON)	272.00	
11-30	12793340440	WILLIAM E DANNEMEYER	11/16/79-11/25/79	DIST TVL AIR FARE (R/T) GD TRANS (90 MI OFCL TVL IN DIST & MILEAGE TO& FM DULLES A/P)	336.30	
12-14	12793480883	WILLIAM E DANNEMEYER	12/07/79-12/11/79	DISTRICT TRAVEL: AIR FARE (ROUND TRIP WITH DISCOUNT COUPON) DC-LA-DC	331.00	
10-29	13792990115	BRAD HILTSCHER	09/28/79-10/08/79	DIST TVL A/F R/T FIRM WASH, DC TO LOS ANGELES, CA GROUND TRANSPORT 90 MI OFCL TVL IN DIST	312.00	
10-29	14792990040	TERMINAL DATA CORPORATION	09/11/79-09/15/79	OFFICIAL DISTRICT OFFICE WORK PERIOD AIR TRANSPORTATION R/T DC-LA-DC	324.00	
10-29	14792990399	TERMINAL DATA CORPORATION	09/11/79-10/31/79	TRANSPORTATION EXPENSE RELATED TO CONGRESSIONAL RESEARCH SEMINAR IN WASH, D.C. & RTN	352.00	
10-29	14792990399	TERMINAL DATA CORPORATION	09/01/79-09/30/79	RENTAL OF SOUND ENCLOSURE AND BASE FOR COMPUTER	21.00	

10-29	1479299036	DATA TERMINALS AND COMMUNICATIONS	10/26/79	COMPUTER TERMINAL RENTAL 11-1-79 11-30-79	180.00
10-29	1479299035	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES	875.00
10-29	1479299033	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	TERMINAL RENTAL	180.00
10-29	1479299032	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	COMPUTER RENTAL AND V-203 TERMINAL	118.00
11-16	1479320122	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR WASHINGTON OFFICE	875.00
11-30	1479334034	TERMINAL DATA CORPORATION	11/01/79-11/30/79	RENTAL OF SOUND ENCLOSURE AND BASE FOR COMPUTER	21.00
11-30	1479334033	DATA TERMINALS AND COMMUNICATIONS	11/30/79	RENTAL OF COUPLER FOR COMPUTER 12-1-79 TO 12-31-79	180.00
12-06	14793340048	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79-10/31/79	RENTAL OF COUPLER AND V-203 TERMINAL	118.00
12-17	1479351052	TERMINAL DATA CORPORATION	12/01/79-12/31/79	COMPUTER SERVICES FOR WASHINGTON OFFICE	875.00
12-17	1479351051	DATA TERMINALS AND COMMUNICATIONS	12/17/79	RENTAL OF SOUND ENCLOSURE AND BASE FOR COMPUTER	21.00
10-31	2079305029	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	RENTAL OF 3827-IMP TERMINAL AND FORMS TRACTOR FOR COMPUTER 1-1-80/1-31-80	118.00
11-30	2079335214	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		333.11
12-31	20800002208	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		2033.10
					629.63
				<b>TOTAL</b>	<b>18,599.72</b>

**OFFICE OF HON. THOMAS A DASCHLE**

**OFFICIAL EXPENSES**

10-31	0279305390	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PRINTS, COMPOSITION & FOLDING OF DISTRICT WIDE NEWS LETTER	1,477.55
11-30	0279335285	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,139.30
12-31	02800002018	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,115.00
12-31	0679345002	ENTERPRISE PUBLISHING CO	11/15/79-11/28/79		220.08
10-31	0979303106	JULSON MOTORS LEASING	10/01/79-10/18/79	RENT	402.30
10-31	0979303107	F AND O INVESTMENTS CO	10/01/79-10/30/79	RENT 310 S. LINCOLN ABERDEEN SD 57401	232.65
10-31	0979303108	SPELER INC	10/01/79-10/30/79	RENT 800 S CLIFF AVE SIOUX FALLS SD 57104	500.00
11-24	0979332531	F AND O INVESTMENTS CO	11/01/79-11/30/79	RENT 310 S. LINCOLN ABERDEEN SD 57401	232.65
11-24	0979332532	SPELER INC	11/01/79-11/30/79	RENT 800 S CLIFF AVE SIOUX FALLS SD 57104	500.00
12-30	0979353108	F AND O INVESTMENTS CO	12/01/79-12/30/79	RENT 310 S. LINCOLN ABERDEEN SD 57401	232.65
12-30	0979353109	SPELER INC	09/20/79	MOTEL FOR MEMBER WAITING FOR PLANE CONNECTION IN MINNEAPOLIS	500.00
10-15	1079284069	AMERICAN EXPRESS COMPANY	09/17/79	OPEN FOUR NOTICES	38.94
10-15	1079284067	DAVID R BALANCE	08/31/79-09/28/79	SEPT CONSTITUTION PHOTOGRAPH FILM & DEVELOPING	25.50
10-12	1079284064	HOUSE RECORDING STUDIO	08/03/79-09/07/79	WATER SERVICE FOR SIOUX FALLS FIELD OFFICE	19.15
10-12	1079284062	CITY OF SIOUX FALLS	08/03/79-09/07/79	WATER SERVICE FOR SIOUX FALLS FIELD OFFICE	8.62
10-12	1079284059	AAA SANITARY SERVICE	08/01/79-10/31/79	SUPPLIES FOR SIOUX FALLS FIELD OFFICE	8.12
10-12	1079284058	NORTHERN STATE POWER CO	09/21/79	GARBAGE SERVICE FOR SIOUX FALLS FIELD OFFICE - AUG. THRU OCT. '79	30.00
10-12	1079310052	DREY SAMUELSON	08/20/79-09/18/79	SHIPMENT OF MATERIALS FROM SIOUX FALLS OFFICE TO ABERDEEN OFFICE	8.65
11-06	1079310049	DREY SAMUELSON	10/06/79	GAS FOR THE MOBIL PROJECTOR VAN	124.27
11-07	1079311124	THORSON AVIATION	09/01/79-09/30/79	RENTAL OF 16MM PROJECTOR AND SCREEN FOR ALCOHOL FUEL CONFERENCE (REIMBURSEMENT)	90.30
11-07	1079311126	SAVIN BUSINESS MACHINES CORP	10/12/79	RENTAL OF 16MM PROJECTOR AND SCREEN FOR CONGRESSMAN TOM DASCHLE	20.53
11-07	1079311122	AMOCO OIL CO	10/16/79	SAVIN COPIER OVER-RUN	4.10
11-09	1079313248	NORTHERN STATE POWER CO	09/21/79-07/24/79	NEGATIVE, HALFTONE & PLATE	11.00
11-09	1079313246	DAVID R RAMAGE	07/18/79-10/17/79	GAS FOR MOBILE SERVICE VAN	55.93
11-09	1079313245	DAVID R RAMAGE	10/26/79	ELECTRIC BILL FOR SIOUX FALLS FIELD OFFICE	47.82
11-09	1079313241	AMOCO OIL CO	09/01/79-09/18/79	MAGNETIC SIGNS FOR VAN AND USE IN SOUTH DAKOTA	32.00
11-09	1079313240	AMOCO OIL CO	10/01/79	VAN EXTRA MILEAGE CHARGE	302.70
11-09	1079313238	PHILLIPS PETROLEUM CO	09/21/79	GAS FOR MOBILE VAN	70.50
11-09	1079313237	APCO	09/21/79	GAS FOR MOBILE VAN	30.02
11-09	1079313236	APCO	09/26/79	GAS FOR MOBILE VAN	13.50
11-09	1079313235	CHAMPLIN PETROLEUM CO	07/29/79	GAS FOR MOBILE VAN	35.25
11-09	1079313231	CHAMPLIN PETROLEUM CO	09/01/79-09/30/79	GAS FOR MOBILE VAN	43.08
				GAS FOR MOBILE VAN	14.00
				GAS FOR MOBILE VAN	60.55



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
11-09	1079313226	R.L. POLK & CO.	10/10/79	HANDLING CHARGES FOR SIOUX FALLS DIRECTORY.....	3.00
11-09	1079313223	HOLIDAY.....	09/28/79	GAS FOR MOBILE VAN.....	30.25
11-29	1079333214	AB DICK COMPANY	10/25/79	OFF SET SUPPLIES - NEGATIVE, PLATES, BLANKET WASH, COPYROD DEVL.....	114.76
11-29	1079333323	HOUSE RECORDING STUDIO	10/01/79-10/24/79	GRAPHIC PRINTS; FILM.....	123.50
11-30	1079334187	NORTHERN STATE POWER CO.	11/03/79	ELECTRIC SERVICE FOR SIOUX FALLS OFFICE.....	43.78
11-30	1079334185	SIOUX FALLS AVIATION	11/15/79	CHARTER SERVICE FOR CONGRESSMEN WRIGHT & DASCHLE DURING CONGRESS TO COUNTRY.....	96.00
11-30	1079334175	REY SAMUELSON	10/30/79	SHIPPING CHARGES FOR NEWSLETTERS FROM BROOKINGS TO SIOUX FALLS, S.D.....	6.25
11-30	1079334175	HILL-DONNELLY CORP.	10/26/79	COPY OF CROSS REFERENCE DIRECTORY FOR SIOUX FALLS OFFICE.....	39.59
11-30	1079334067	AMERICAN EXPRESS COMPANY	10/01/79-10/18/79	MOTEL FOR MEMBER WAITING FOR PLANE CONNECTION IN MINNEAPOLIS.....	110.00
11-30	1079334066	VISA.....	08/29/79	GAS FOR MOBILE VAN.....	15.08
11-30	1079334063	FARMERS UNION CENTRAL EXCHANGE, INC.	09/01/79-10/01/79	WATER SERVICE FOR SIOUX FALLS FIELD OFFICE.....	8.62
11-30	1079352020	SIOUX FALLS ARGUS-LEADER	11/02/79-11/03/79	MOTEL ROOM FOR MEMBER IN SIOUX FALLS.....	61.98
12-05	1079339228	AMERICAN EXPRESS COMPANY	11/07/79	REPRODUCTION OF HEADINGS.....	35.00
12-05	1079339224	DAVID R RAMAGE	11/30/79	BATH SUPPLIES FOR SIOUX FALLS FIELD OFFICE.....	6.81
12-11	1079345022	CLIFF BAUGHMAN	11/28/79	INK, PAOS, CONCENTRATE, BLANKET WASH.....	138.06
12-11	1079345014	AB DICK COMPANY	11/16/79-11/27/79	HALFTONE NEGATIVE & PLATE TYPESSETTING, HALFTONE.....	32.50
12-18	1079352025	AMERICAN EXPRESS COMPANY	12/10/79-12/10/79	R/T TCK FOR MEMBER TO SPEAK TO NAT'L FARMERS UNION ALCOHOL FUEL CONF DC-COLUMBUS, OH-DC.....	138.00
12-18	1079352023	REY SAMUELSON	11/29/79	SHIPPING BILL.....	7.00
12-18	1079352021	DREY SAMUELSON	11/23/79	OFFICE SUPPLIES - (PAPER).....	3.13
12-18	1079352020	HOUSE RECORDING STUDIO	11/08/79-11/28/79	NOVEMBER RECORDING BILL FILM, GRAPHICS, VIDEO.....	121.50
12-18	1079352018	AMERICAN EXPRESS COMPANY	11/30/79-12/03/79	ROUND TRIP TICKET FOR MEMBER DC-SIOUX FALLS, SD-DC.....	296.00
12-20	1079354430	SIOUX FALLS WATER DEPT	09/01/79-10/01/79	WATER SERVICE FOR SIOUX FALLS FIELD OFFICE.....	8.62
12-21	1079355112	SAVIN BUSINESS MACHINES CORP	10/01/79-11/30/79	SAVIN COPIER OVER-RUN FOR TWO MONTHS.....	81.36
12-21	1079355107	B & B AUTO ELECTRIC	10/01/79-10/31/79	SIOUX FALLS OFFICE SHARE OF HEATING BILL FOR OCTOBER 1979.....	51.42
12-21	1079355104	HOLIDAY INN DOWNTOWN	12/03/79	COFFEE FOR SOUTH DAKOTA ALCOHOL FUELS CONFERENCE HELD BY CONGRESSMAN DASCHLE.....	30.00
12-21	1079355100	AMOCO OIL COMPANY	10/27/79-10/30/79	GAS FOR SOUTH DAKOTA FIELD REPRESENTATIVE.....	75.76
10-12	1179284030	C&P TELEPHONE COMPANY	08/14/79-09/13/79	C & P TELEPHONE BELLBOY BEEPER SYSTEM.....	21.20
10-12	1179284029	GSA, OAD, FINANCE DIVISION	09/18/79	FIS LINE AUGUST BILL.....	62.40
10-12	1179284027	NORTHWESTERN BELL	09/01/79-09/30/79	SEPT DIRECTORY REP FOR SIOUX FALLS FIELD OFFICE NUMBERS IN SIOUX FALLS AND RURAL BOOK.....	7.60
10-12	1179284024	NORTHWESTERN BELL	08/10/79-09/09/79	MONTHLY SERVICE & LONG DISTANCE CALLS FOR SIOUX FALLS FIELD OFFICE.....	130.18
11-06	1179310029	NORTHWESTERN BELL	10/01/79-10/31/79	DIRECTORY REP FOR 800 LINE IN RURAL BOOK.....	7.40
11-06	1179310027	NORTHWESTERN BELL	10/01/79-10/31/79	DIRECTORY REP FOR 800 LINE IN SIOUX FALLS BOOK.....	16.00
11-06	1179310025	NORTHWESTERN BELL	10/01/79-10/31/79	OCT. DIRECTORY REP FOR SIOUX FALLS FIELD OFFICE NUMBERS IN SIOUX FALLS AND RURAL BOOK.....	7.60
11-06	1179310008	NORTHWESTERN BELL	10/01/79-10/31/79	DIRECTORY REP FOR MITCHELL PHONE BOOK.....	12.96
11-06	1179310007	NORTHWESTERN BELL	10/01/79-10/31/79	DIRECTORY REP FOR ABERDEEN FIELD OFFICE - ABERDEEN BOOK.....	19.04
11-07	1179311051	GSA, OAD, FINANCE DIVISION	10/18/79	FIS LINE - SEPTEMBER BILL.....	62.40
11-07	1179311048	C&P TELEPHONE COMPANY	09/01/79-09/30/79	SEPTEMBER BILL FOR 800 LINE.....	251.75
11-09	1179313100	C&P TELEPHONE COMPANY	09/14/79-10/13/79	BELL BOY BELT.....	24.00
11-09	1179333082	NORTHWESTERN BELL	09/10/79-10/10/79	SIOUX FALLS TELEPHONE AND LONG DISTANCE SERVICE.....	124.99
11-29	1179333079	GSA, OAD, FINANCE DIVISION	11/18/79	FIS OCTOBER BILL.....	62.40
11-29	1179333077	C&P TELEPHONE COMPANY	10/01/79-10/31/79	OCTOBER 800 LINE CHARGE.....	360.19
11-29	1179333076	C&P TELEPHONE COMPANY	10/14/79-11/13/79	C & P TELEPHONE BELLBOY BEEPER SYSTEM.....	24.00
11-29	1179333075	NORTHWESTERN BELL	11/01/79-11/30/79	DIRECTORY REPRESENTATION FOR MITCHELL RURAL.....	7.60
11-29	1179333075	NORTHWESTERN BELL	11/01/79-11/30/79	DIRECTORY REPRESENTATION FOR ABERDEEN PHONE BOOK.....	11.90
11-29	1179333073	NORTHWESTERN BELL	11/01/79-11/30/79	DIRECTORY REPRESENTATION FOR MITCHELL PHONE BOOK.....	8.10

OFFICE OF HON. THOMAS A DASCHLE - Continued



11-29	1179333072	NORTHWESTERN BELL	11/01/79-11/30/79	DIRECTORY REPRESENTATION FOR 800 LINE (RURAL BOOK)	16.00
11-29	1179333070	NORTHWESTERN BELL	11/01/79-11/30/79	DIRECTORY REPRESENTATION FOR 800 LINE (RURAL BOOK)	7.40
12-11	1179345003	NORTHWESTERN BELL	10/10/79-11/09/79	MONTHLY SERVICE AND LONG DISTANCE FOR SIOUX FALLS FIELD OFFICE	123.44
12-18	1179352045	NORTHWESTERN BELL	11/09/79-12/14/79	SVC CHGS FOR ABERDEEN OFFICE - EQUIPMENT HOOK UP FOR ALCOHOL FUELS CONF IN SOUTH DAKOTA	55.94
12-21	1179355022	C&P TELEPHONE COMPANY	11/01/79-11/30/79	SERVICE & EQUIPMENT CHARGE FOR 800 LINE FOR MONTH OF NOVEMBER	354.68
12-21	1179355020	NORTHWESTERN BELL	11/01/79-11/30/79	DIRECTORY REPRESENTATION FOR SIOUX FALLS DIRECTORY - RURAL BOOK 1-1-80 TO 1-31-80	7.40
12-21	1179355018	NORTHWESTERN BELL	12/21/79	DIRECTORY REPRESENTATION FOR SIOUX FALLS DIRECTORY - RMO IN ADVANCE 1-1-80 TO 1-31-80	16.00
11-07	2179311002	WESTERN UNION TELEGRAPH COMPANY	09/04/79-09/21/79	TELEGRAMS	27.20
12-11	1179345002	WESTERN UNION TELEGRAPH COMPANY	11/21/79	LOCAL TELEPHONE SERVICE	12.95
10-04	2279277277	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	222.02
10-25	2279298353	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	458.16
11-07	2279311009	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE FOR DC TELEPHONE CO.	20.83
11-29	2279333043	C&P TELEPHONE COMPANY	10/01/79-10/31/79	DC LONG DISTANCE CHARGE	155.62
12-04	2279333837	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/20/79-09/22/79	LOCAL TELEPHONE SERVICE	262.00
10-12	1279284025	AMERICAN EXPRESS COMPANY	09/20/79-09/22/79	ROUND TRIP TICKET FOR MEMBER WASHINGTON, D.C. - SO. DAK.	260.00
11-07	1279311039	AMERICAN EXPRESS COMPANY	10/02/79-10/08/79	PORTION ROUND TRIP TICKET FOR MEMBER DURING DISTRICT WORK PERIOD CD	169.00
11-30	12793334017	AMERICAN EXPRESS COMPANY	10/26/79-10/29/79	ROUND TRIP TICKET FOR MEMBER D.C.-SIOUX FALLS-D.C.	285.00
12-05	12793339041	AMERICAN EXPRESS COMPANY	11/02/79-11/04/79	1-WAY TKR FOR STAFF MBER GREG BILLINGS DC-SIOUX FALL, SD TO ATTEND AGRIC MTG TO REP CONG	285.00
12-21	1379355007	VISA	12/17/79	100 POSTAGE STAMPS	154.00
10-09	1579282015	POSTMASTER	09/11/79		15.00
10-31	2079305009	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		470.01
11-30	2079335101	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		1,207.94
12-31	2080002164	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		415.09
<b>TOTAL</b>					<b>15,743.72</b>

**ADJUSTMENTS/REFUNDS**

11-30	1079353269	SIOUX FALLS ARGUS-LEADER	09/01/79-10/01/79	REFUND DUE TO PAYMENT MADE TO WRONG PAYEE	( 8.62)
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**TOTAL**

**( 8.62)**

**OFFICE OF HON. MENDEL J DAVIS**

**OFFICIAL EXPENSES**

10-31	0279305392	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,091.00
11-30	0279335294	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,111.00
12-31	0280002070	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,111.00
10-19	0979295011	GSA, OAD, FINANCE DIVISION	01/01/79-09/30/79	RENT CHARLESTON SC	625.00
10-31	0979295010	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT CHARLESTON SC	215.00
10-31	0979303109	JAMES G THOMAS	10/01/79-10/30/79	RENT 920 BAY STREET BEAUFORT SC 29902	291.00
11-29	0979332533	JAMES G THOMAS	11/01/79-11/30/79	RENT 920 BAY STREET BEAUFORT SC 29902	291.00
11-29	0979332102	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT CHARLESTON SC	3,368.00
12-20	0979353110	JAMES G THOMAS	12/01/79-12/30/79	RENT 920 BAY STREET BEAUFORT SC 29902	291.00
10-22	1079291555	THE NEWS AND COURIER	10/22/79	NEWSPAPER SUBSCRIPTION (ONE YEAR) FOR WASH, D.C. OFFICE 10-25-79 10-25-80	82.00
10-22	1079291554	THE STATE	10/22/79	NEWSPAPER SUBSCRIPTION (13 WEEKS) FOR CHARLESTON, S.C. DISTRICT OFC 11-5-79 2-4-80	29.09
10-22	1079291553	HAMPTON COUNTY GUARDIAN	10/22/79	NEWSPAPER SUBSCRIPTION (ONE YEAR) FOR CHARLESTON, S.C. DISTRICT OFC 11-1-79 11-1-80	7.80
10-25	1079298048	DAVID R RAMAGE	10/17/79	PRINTING OF LETTERS TO COLLEAGUES REGARDING OBEY-RAILSBACK	17.00
11-16	1079320437	SAVANNAH MORNING NEWS	11/14/79-11/14/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	76.00
12-05	1079339002	WILLIAM D. CATCH	12/07/79-11/08/79	LOGGING AT THE SKYLINE INN	112.61
12-20	1079354350	THE EVENING POST	12/04/79	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 12-21-79 12-21-80	45.40
12-20	1079354348	SUMMERVILLE JOURNAL SCENE	12/20/79	NWSPR SUB FOR CHARLESTON, SC DIST OFC (1 YEAR) 12-31-79 TO 12-31-80	28.60
10-10	1179283058	THE NEWS AND COURIER	08/15/79-09/15/79	NWSPR SUB FOR CHARLESTON, SC DIST OFC (1 YR) (SATURDAY & SUNDAY) 1-2-80 TO 1-2-81	144.73
10-10	1179283057	UNITED TELEPHONE CO	08/16/79-09/16/79	TELEPHONE SERVICE FOR BEAUFORT SC DISTRICT OFFICE	630.96
10-10	1179283057	SOUTHERN BELL	09/12/79-10/12/79	TELEPHONE SERVICE FOR CHARLESTON, SC DISTRICT OFFICE	182.70
11-09	1179313105	UNITED TELEPHONE CO	10/22/79	AIRFARE ON NATIONAL AIRLINES, CHARLESTON, SC, DISTRICT OFFICE TO WASHINGTON, DC	110.00
11-09	1179313104	MENDEL J DAVIS	09/16/79-10/16/79	TELEPHONE SERVICE FOR CHARLESTON, SC DISTRICT OFFICE	689.62
11-16	1179320179	SOUTHERN BELL			

**TOTAL**

**( 8.62)**

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-05	1179539001	UNITED TELEPHONE CO	10/15/79-11/15/79	TELEPHONE SERVICE FOR BEAUFORT, S.C., DISTRICT OFFICE	123.53	
12-20	1179535076	SOUTHERN BELL	10/16/79-11/16/79	OFFICIAL TELEPHONE CHARGES FOR CHARLESTON, SC., DISTRICT OFFICE	670.01	
12-20	21795354016	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	OFFICIAL TELEPHONE CHARGES	12.59	
10-04	2279277260	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	186.67	
10-25	2279298178	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES FOR WASHINGTON, DC OFFICE	17.25	
10-25	2279298108	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	187.85	
12-04	2279538100	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	187.56	
12-05	2279539001	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	62.09	
10-05	1279278076	MENDEL J DAVIS	09/21/79-09/24/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	202.00	
10-10	1279283002	MENDEL J DAVIS	09/27/79	ROUND TRIP AIR FARE ON EAST AIRLINES, WASH, DC TO DISTRICT OFC (CHARLESTON, SC) AND RETURN	110.00	
10-22	1279295046	MENDEL J DAVIS	10/12/79-10/15/79	AIR FARE ON NATIONAL AIRLINES FROM WASHINGTON, D.C. TO DISTRICT (CHARLESTON, SC)	207.00	
10-22	1279295045	MENDEL J DAVIS	10/09/79	R/T AIR FARE ON EASTERN AIRLINES FROM WASH, D.C. TO DIST (CHARLESTON, S.C.) & RETURN	110.00	
11-16	1279520085	MENDEL J DAVIS	11/02/79-11/04/79	ONE-WAY AIR FARE ON NATIONAL AIRLINES FROM DISTRICT (CHARLESTON, S.C.) TO WASH	212.00	
12-20	1279554068	MENDEL J DAVIS	11/28/79	R/T AIR FARE VIA EASTERN A/L FROM CHARLESTON, SC D/O TO WASH, DC & RETURN	106.00	
11-20	13795320013	WILLIAM D. GATCH	11/01/79-11/09/79	AIR FARE ON EASTERN AIRLINES FROM WASHINGTON, DC TO CHARLESTON, SC	115.20	
11-27	15795331022	POSTMASTER	10/31/79	DRIVE 96.0 MILES ROUNDTRIP AT A COST OF \$.12 PER MILE SC-DC-SC	150.00	
10-31	20795305030	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	POSTAGE STAMPS FOR USE IN WASHINGTON OFFICE	283.29	
11-30	20795352118	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		90.90	
12-31	20800022029		12/01/79-12/31/79		155.71	
<b>TOTAL</b>					<b>13,756.16</b>	

OFFICE OF HON. MENDEL J DAVIS—Continued

10-31	0279305393	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,166.20
11-30	0279353299	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,176.20
12-31	0280002021	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,176.20
10-12	0679284004	THOMAS J LANFORD	09/11/79-09/21/79	LABELS - LETTER - PAPER	118.96
11-15	0679319010	THOMAS J LANFORD	10/15/79-10/26/79	SCHEDULE CARDS - STOCK, LETTER - YOUR PAPER BUSINESS CARDS	227.00
11-15	0679319009	THOMAS J LANFORD	10/01/79-10/03/79	SCHEDULE CARDS - TYPESET - STOCK LETTER - YOUR PAPER	261.45
12-20	0679354014	THOMAS J LANFORD	12/10/79	SENIOR CITIZENS NEWSLETTER - TYPESET - PAPER	378.70
10-31	0979303110	CLARE P GLASSER	10/01/79-10/30/79	RENT 149 WEST MAIN GAYLORD MI 49735	110.00
10-31	0979303111	OLSON MOTORS	10/01/79-10/30/79	RENT	222.00
10-31	0979303112	PETER E O'DOVERO	10/01/79-10/30/79	RENT OLD CITY HALL BLDG MARQUETTE MI 49855	222.00
11-29	0979332103	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT ALPENA, MICHIGAN	304.50
11-29	0979332534	CLARE P GLASSER	11/01/79-11/30/79	RENT 149 WEST MAIN GAYLORD MI 49735	110.00
11-29	0979332535	OLSON MOTORS	11/01/79-11/30/79	RENT	222.00
11-29	0979332536	PETER E O'DOVERO	11/01/79-11/30/79	RENT OLD CITY HALL BLDG MARQUETTE MI 49855	304.50
12-20	0979353111	CLARE P GLASSER	12/01/79-12/30/79	RENT 149 WEST MAIN GAYLORD MI 49735	110.00
12-20	0979353112	OLSON MOTORS	12/01/79-12/30/79	RENT	222.00
12-20	0979353113	PETER E O'DOVERO	12/01/79-12/30/79	RENT OLD CITY HALL BLDG MARQUETTE MI 49855	304.50
10-04	1079277024	JAN HOWELL	09/20/79	TRAVEL IN DISTRICT, 1099	222.00
10-04	1079277023	SUPERIOR AVIATION, INC.	09/02/79	CHARTER FLIGHT FOR CONGRESSMAN WHILE TRAVELING IN DISTRICT	156.00
10-10	1079283023	ROBERT W. DAVIS	09/28/79	REIMB FOR GAS FOR MOBILE OFFICE	42.00
10-23	1079296113	PETERSON AVIATION	08/13/79	ROUNDTRIP AIR CHARTER DETROIT TO CHEBOYGAN	170.00

OFFICE OF HON. ROBERT W DAVIS

OFFICIAL EXPENSES

10-31	0279305393	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,166.20
11-30	0279353299	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,176.20
12-31	0280002021	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,176.20
10-12	0679284004	THOMAS J LANFORD	09/11/79-09/21/79	LABELS - LETTER - PAPER	118.96
11-15	0679319010	THOMAS J LANFORD	10/15/79-10/26/79	SCHEDULE CARDS - STOCK, LETTER - YOUR PAPER BUSINESS CARDS	227.00
11-15	0679319009	THOMAS J LANFORD	10/01/79-10/03/79	SCHEDULE CARDS - TYPESET - STOCK LETTER - YOUR PAPER	261.45
12-20	0679354014	THOMAS J LANFORD	12/10/79	SENIOR CITIZENS NEWSLETTER - TYPESET - PAPER	378.70
10-31	0979303110	CLARE P GLASSER	10/01/79-10/30/79	RENT 149 WEST MAIN GAYLORD MI 49735	110.00
10-31	0979303111	OLSON MOTORS	10/01/79-10/30/79	RENT	222.00
10-31	0979303112	PETER E O'DOVERO	10/01/79-10/30/79	RENT OLD CITY HALL BLDG MARQUETTE MI 49855	222.00
11-29	0979332103	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT ALPENA, MICHIGAN	304.50
11-29	0979332534	CLARE P GLASSER	11/01/79-11/30/79	RENT 149 WEST MAIN GAYLORD MI 49735	110.00
11-29	0979332535	OLSON MOTORS	11/01/79-11/30/79	RENT	222.00
11-29	0979332536	PETER E O'DOVERO	11/01/79-11/30/79	RENT OLD CITY HALL BLDG MARQUETTE MI 49855	304.50
12-20	0979353111	CLARE P GLASSER	12/01/79-12/30/79	RENT 149 WEST MAIN GAYLORD MI 49735	110.00
12-20	0979353112	OLSON MOTORS	12/01/79-12/30/79	RENT	222.00
12-20	0979353113	PETER E O'DOVERO	12/01/79-12/30/79	RENT OLD CITY HALL BLDG MARQUETTE MI 49855	304.50
10-04	1079277024	JAN HOWELL	09/20/79	TRAVEL IN DISTRICT, 1099	222.00
10-04	1079277023	SUPERIOR AVIATION, INC.	09/02/79	CHARTER FLIGHT FOR CONGRESSMAN WHILE TRAVELING IN DISTRICT	156.00
10-10	1079283023	ROBERT W. DAVIS	09/28/79	REIMB FOR GAS FOR MOBILE OFFICE	42.00
10-23	1079296113	PETERSON AVIATION	08/13/79	ROUNDTRIP AIR CHARTER DETROIT TO CHEBOYGAN	170.00



10-23	1079296108	ROBERT, W. DAVIS	10/05/79	COFFEE AND DONUTS FOR MUNISING TOWN MEETING	9.00
10-23	1079296102	ROBERT, W. DAVIS	10/06/79	REIMB FOR GAS FOR MOBILE OFFICE	33.10
10-23	1079296100	CHARLES GODDEYNE	09/15/79	REIMB FOR PURCHASE OF TICKETS FOR EVENT IN DISTRICT (HIMSELF & CONGRESSMAN)	20.00
10-23	1079296098	COFFEE-MAN INC	09/20/79	1/4 OF TOTAL BILL FOR COFFEE FOR CONSTITUENTS PLUS \$7.00 FOR CUPS	14.00
10-23	1079296095	HOUSE RECORDING STUDIO	09/05/79-09/26/79	RADIO TAPES, DUPLICATES & PRINTS	98.00
10-23	1079296091	DETROIT FREE PRESS	10/16/79-02/01/80	13 WEEK SUBSCRIPTION	33.00
10-23	1079296089	ROBERT, W. DAVIS	09/23/79	REIMB FOR HOTEL EN ROUTE BACK TO WASHINGTON FROM DISTRICT	40.15
10-23	1079296083	CHARLES GODDEYNE	09/05/79	MILEAGE - GAYLORD TO GRAYLOND TO SAGINAW AIRPORT & RETURN TO GAYLORD 270 MILES AT .10 MI.	27.00
10-23	1079296081	JERRY NEWHOUSE	08/28/79-09/15/79	MILEAGE - GAYLORD TO TRVLG ON CONG BUS (202 MI AT 10 MI) ALPENA-ST IGNACE 2 TOLLS 1.50 EA	23.20
10-23	1079296074	ROBERT, W. DAVIS	10/13/79	REIMB FOR GAS WHILE TRAVELING IN DISTRICT	78.30
10-23	1079296072	ROBERT, W. DAVIS	10/01/79-10/31/79	REIMB FOR MILEAGE AND AIRFARE	21.00
10-23	1079296070	FORD INDUSTRIES, INC.GOVERNMENT OFFICE	07/11/79	REIMB FOR SUBSCRIPTION TO NISHNAWUBE NEWS	5.00
10-29	1079295976	CONGRESSIONAL QUARTERLY INC	10/26/79	SERVICE ON TELEPHONE EXTENDER	26.00
10-29	1079295975	THE IRON RIVER REPORTER	10/12/79-10/12/80	ONE YEAR SUBSCRIPTION FROM 1-1-80 TO 12-31-80	276.00
10-29	1079295974	COFFEE-MAN INC	10/22/79	ONE YEAR SUBSCRIPTION	13.00
10-29	1079295972	MICHIGAN STATE CHAMBER OF COMMERCE	10/09/79	1/4 OF TOTAL BILL FOR CONSTITUENT PORTION OF COFFEE	7.20
10-31	1079303165	THE TAWAS HERALD	10/17/79-10/17/80	PURCHASE OF MICH. LEGISLATIVE DIRECTORIES	14.00
10-31	1079303162	THE NEWBERRY NEWS	10/17/79-10/17/80	ONE YEAR SUBSCRIPTION TO THE U.P. CATHOLIC	7.00
10-07	1079311141	XEROX CORPORATION	10/17/79-10/17/80	ONE YEAR SUBSCRIPTION	9.00
10-07	1079311138	ROBERT, W. DAVIS	02/08/79-05/01/79	METER USAGE 2/8/79 - 5/1/79 AND MONTHLY CHARGE 4/1/79 - 4/30/79	10.00
10-07	1079311136	ROBERT, W. DAVIS	10/20/79	REIMB. FOR MOTEL IN DISTRICT - ONE NIGHT	85.53
10-09	1079313178	STAR OFFICE SUPPLY, INC	09/04/79-09/08/79	REIMB. FOR CAB FARE WHILE TRAVELING IN DISTRICT ON CONGRESSIONAL BUSINESS	17.50
10-09	1079313176	CHARLOTTE L. SULLIVAN	1/05/79	PENS AND XEROX COPIES FOR GAYLORD OFFICE	4.31
10-09	1079313175	CONGRESSIONAL QUARTERLY INC	05/09/79	COPY OF TESTIMONY FOR HEARING	157.55
10-09	1079313160	WELCH AVIATION INC	10/22/79	COMMITTEES AND SUBCOMMITTEES	3.00
10-09	1079313157	JERRY NEWHOUSE	10/22/79	CHARTER FLIGHT BETWEEN ALPENA AND MARQUETTE. MICHIGAN FOR CONGRNL TRAVEL IN DISTRICT	685.26
10-15	1079319199	OLSON MOTORS	09/24/79	MILEAGE REIMB. FOR 80/TRIP BETWEEN ALPENA & CHEBOYGAN MICHIGAN - 160 MI AT .10 PER MI	16.00
10-15	1079319198	PETERSON AVIATION	08/13/79	WASH AND CLEAN MOBILE OFFICE	206.14
10-15	1079319194	GERRY BLANCHARD	10/15/79	ADDITIONAL CHARGE ON CHARTER FLIGHT	21.00
10-15	1079319124	TOWNE HOUSE MOTOR INN	10/28/79	GAS FOR MOBILE OFFICE	40.18
10-15	1079319117	GERRY BLANCHARD	10/26/79-10/29/79	COFFEE, DONUTS AND CIDER FOR TOWN MEETING	84.76
10-19	1079323216	HAPPY ITALIANS ROMA CAFE	11/03/79	ADDITIONAL FOOD FOR TOWN MEETING, MILEAGE AT .17 PER MILE	17.50
10-19	1079323214	GERRY BLANCHARD	11/03/79	COFFEE FOR TOWN MEETING	3.00
10-19	1079323213	GERRY BLANCHARD	11/04/79	REIMB. FOR TIP TO WAITRESS AT TOWN MEETING	1.50
10-19	1079323211	GERRY BLANCHARD	11/04/79	REIMB. FOR GAS FOR MOBILE OFFICE	22.00
10-19	1079323208	HOUSE RECORDING STUDIO	10/01/79-10/31/79	ROUNDTRIP BETWEEN MARQUETTE AND HERMANVILLE, MI - 145 MILES AT .10 A MILE	14.50
10-19	1079323206	ROBERT, W. DAVIS	11/11/79	MONTHLY STATEMENT	201.90
10-19	1079323205	COFFEE-MAN INC	11/15/79	HOTEL FOR ONE NIGHT WHILE TRAVELING IN DISTRICT	24.96
10-19	1079323204	JERRY NEWHOUSE	11/17/79	1/4 TOTAL BILL FOR CONSUENT PORTION OF COFFEE	7.20
10-19	1079323203	JERRY NEWHOUSE	11/17/79	ROUNDTRIP MILEAGE BETWEEN ALPENA AND GAYLORD - 144 MILES AT .17 A MILE	24.48
10-19	1079323202	JERRY NEWHOUSE	11/17/79	XEROX COPYING	1.90
12-05	1079339141	CHARLES GODDEYNE	10/22/79-11/10/79	MILEAGE - 295 AT \$17	50.13
12-05	1079339138	CHARLES GODDEYNE	12/12/79	ONE YEAR SUBSCRIPTION - WASHINGTON OFFICE 12-28-79 TO 12-27-80	50.00
12-12	1079346348	TRAVERSER CITY RECORD-EAGLE	10/30/79-10/30/80	ONE YEAR SUBSCRIPTION 1-80 TO 12-80	10.00
12-12	1079346347	THE DIAMOND DRILL	12/12/79	ONE YEAR SUBSCRIPTION	9.00
12-12	1079346346	MEMORINEE COUNTY JOURNAL	12/12/79	ONE YEAR SUBSCRIPTION 12-31-79 TO 12-31-80	7.00
12-12	1079346344	TORCH INC	12/01/79-12/01/80	ONE YEAR SUBSCRIPTION	16.00
12-12	1079346342	CHARLEVOIX COUNTY PRESS	12/12/79	ONE YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	202.50
12-12	1079346340	HOUSING & URBAN AFFAIRS DAILY	12/12/79	ONE YEAR SUBSCRIPTION FOR ALPENA OFFICE 12-28-79 TO 12-27-80	50.00
12-12	1079346339	TRAVERSER CITY RECORD-EAGLE	12/01/79-12/06/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	80.60
12-12	1079346267	THE MINING JOURNAL	12/12/79	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE 12-15-79 TO 12-14-80	75.40
12-12	1079346265	THE BAY CITY TIMES	12/12/79	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 2-1-80 TO 12-31-80	67.83
12-12	1079346261	THE BAY CITY TIMES	12/12/79	ONE YEAR SUBSCRIPTION FOR ALPENA OFFICE 2-1-80 TO 12-31-80	56.83
12-12	1079346260	STAR OFFICE SUPPLY, INC	11/19/79-11/21/79	XEROX COPIES & SUPPLIES FOR GAYLORD OFFICE	5.98
12-12	1079346259	MICHIGAN BELL TELEPHONE CO.	11/19/79-12/18/79	MONTHLY BILL FOR MARQUETTE OFFICE	82.03
12-12	1079346258	PETOSKY NEWS-REVIEW	12/12/79	ONE YEAR SUBSCRIPTION 12-19-79 TO 12-18-80	44.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-12	1079346257	CRAWFORD COUNTY-AVALANCHE, INC.	12/12/79	ONE YEAR SUBSCRIPTION 1-14-80 TO 1-31-81	9.00	
12-12	1079346256	ONTONAGON HERALD CO	12/12/79	ONE YEAR SUBSCRIPTION 12-27-79 TO 12-27-80	9.75	
12-12	1079346254	CHEBOYGAN DAILY TRIBUNE	12/12/79	SUBSCRIPTION FOR ALPENA OFFICE 12-16-79 TO 12-15-80	26.00	
12-12	1079346253	CHEBOYGAN DAILY TRIBUNE	12/12/79	SUBSCRIPTION FOR WASHINGTON OFFICE 12-16-79 TO 12-15-80	30.00	
12-13	1079347051	MARINETTE EAGLE-STAR	12/13/79	ONE YEAR SUBSCRIPTION FROM 1-1-80 TO 12-31-80	54.00	
12-13	1079347051	COFFEE-MAN INC	12/07/79	1/4 OF TOTAL BILL FOR CONSTITUTEU PORTION OF COFFEE	7.45	
12-14	1079348228	HOUSE RECORDING STUDIO	11/07/79--11/26/79	MONTHLY BILL FOR RADIO TAPES	92.00	
12-18	1079352027	ROBERT, W. DAVIS	12/09/79	HOTEL FOR ONE NIGHT WHILE TRAVELING IN DISTRICT	26.00	
12-20	1079354357	ELK RAPIDS TOWN MEETING	12/09/79	R/T MILEAGE BETWEEN ALPENA & MACKINAW CITY, MICHIGAN 188 MILES AT .17 A MILE	31.96	
12-20	1079354354	GERRY BLANCHARD	12/20/79	ONE YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	13.00	
12-21	1079355114	THE IRON RIVER REPORTER	12/07/79--12/09/79	MONTHLY BILL FOR GAYLORD OFFICE	29.86	
10-10	1179283006	GSA, OAD, FINANCE DIVISION	10/12/79--10/12/80	MI MARQUETTE/ESCANABA 120 MI AT \$.17 MI & MILEAGE MGT. - NEWBERRY 360 MILES AT \$.17/MI.	81.60	
10-23	1179296023	GTE OF MICHIGAN	09/18/79--11/13/79	MONTHLY CHARGE FOR FTS LINE	13.00	
10-23	1179296018	MICHIGAN BELL TELEPHONE CO.	09/19/79--10/18/79	MONTHLY BILL FOR GAYLORD OFFICE	76.43	
10-23	1179296013	GTE OF MICHIGAN	10/01/79--11/01/79	MONTHLY BILL FOR MARQUETTE OFFICE	135.03	
10-29	1179299081	GSA, OAD, FINANCE DIVISION	10/18/79	MONTHLY BILL FOR ALPENA OFFICE	44.91	
11-15	1179319030	MICHIGAN BELL TELEPHONE CO.	10/17/79--11/18/79	MONTHLY BILL FOR MARQUETTE OFFICE	29.86	
11-19	1179323078	GTE OF MICHIGAN	11/01/79--12/01/79	MONTHLY BILL FOR ALPENA OFFICE	95.19	
11-19	1179323078	GTE OF MICHIGAN	11/13/79--12/13/79	MONTHLY BILL FOR GAYLORD OFFICE	37.33	
12-05	1179339036	GSA, OAD, FINANCE DIVISION	11/18/79	MONTHLY FTS CHARGE	36.49	
12-10	1179344036	GENERAL TELEPHONE CO MICHIGAN	12/01/79--01/01/80	MONTHLY BILL FOR ALPENA OFFICE	29.86	
12-20	1179354048	GENERAL TELEPHONE CO MICHIGAN	12/13/79--01/13/80	MONTHLY BILL FOR GAYLORD OFFICE	35.37	
12-23	2179296007	WESTERN UNION TELEGRAPH COMPANY	09/14/79--09/19/79	TWO TELEGRAMS	43.31	
11-15	2179319024	WESTERN UNION TELEGRAPH COMPANY	10/02/79--10/30/79	TWO TELEGRAMS	43.31	
12-12	2179346014	WESTERN UNION TELEGRAPH COMPANY	11/19/79--12/21/79	FOUR TELEGRAMS	8.90	
10-04	227927328	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79--08/31/79	LOCAL TELEPHONE SERVICE	19.10	
10-24	2279277033	C & P TELEPHONE	07/20/79--08/29/79	TOLL CALLS FOR AUGUST	16.25	
10-25	2279298390	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79--09/30/79	LOCAL TELEPHONE SERVICE	191.91	
10-29	2279299054	C & P TELEPHONE	09/01/79--09/30/79	LOCAL TELEPHONE SERVICE	156.22	
11-22	2279325007	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79--10/31/79	MONTHLY BILL FOR WASHINGTON OFFICE	193.24	
12-04	2279338375	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79--10/31/79	MONTHLY BILL	76.52	
10-10	1279283005	ROBERT, W. DAVIS	09/28/79--09/30/79	LOCAL TELEPHONE SERVICE	192.90	
10-10	1279283004	ROBERT, W. DAVIS	09/28/79--09/30/79	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT	286.00	
10-10	1279283003	ROBERT, W. DAVIS	09/20/79	ROUNDTRIP TO DETROIT FOR HEARING	165.00	
10-23	1279296017	ROBERT, W. DAVIS	10/04/79--10/07/79	ROUNDTRIP TO DISTRICT DIST.	249.00	
10-29	1279299016	ROBERT, W. DAVIS	10/12/79--10/15/79	ROUNDTRIP AIRFARE TO DISTRICT	287.00	
10-31	1279303060	ROBERT, W. DAVIS	10/30/79--10/31/79	ROUNDTRIP AIRFARE TO DISTRICT	265.00	
10-31	1279303043	ROBERT, W. DAVIS	10/22/79--10/23/79	ROUNDTRIP AIRFARE TO DISTRICT	225.00	
11-09	1279313037	ROBERT, W. DAVIS	03/30/79--03/31/79	ROUNDTRIP AIRFARE TO DISTRICT	201.00	
11-09	1279313034	ROBERT, W. DAVIS	11/02/79--11/03/79	RETURN TRIP FROM DISTRICT	235.00	
11-19	1279332100	ROBERT, W. DAVIS	11/11/79--11/12/79	ROUNDTRIP AIRFARE TO DISTRICT	146.00	
12-05	1279339200	SUPERIOR AVIATION, INC.	11/02/79	CHARTER FLIGHT FROM MILWAUKEE TO IRON MOUNTAIN	218.00	
12-13	1279347012	EXECUTIVE AIR GROUP	12/06/79	CHARTER FLIGHT FROM DETROIT TO DISTRICT WITH STOP IN CADILLAC FOR TV TAPING	543.70	
12-14	1279348084	ROBERT, W. DAVIS	12/06/79--12/07/79	PARTIAL REIMB. FOR R/T TO DELLSTON, MI FROM DC	197.00	

OFFICE OF HON. ROBERT W DAVIS—Continued

12-18	1279352012	ROBERT, W. DAVIS.....	12/09/79-12/10/79	257.00
10-04	1379277001	JAN HOWELL.....	09/20/79-09/28/79	257.04
10-23	1479296017	COMPUTER DEVICES, INC	10/01/79-10/31/79	70.00
10-31	1479303021	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	55.00
11-19	1479323086	COMPUTER DEVICES, INC	11/01/79-11/30/79	70.00
12-05	14793339023	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79-12/31/79	55.00
12-10	14793440239	COMPUTER DEVICES, INC	12/01/79-12/31/79	70.00
12-10	14793440239	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	55.00
11-07	1579311017	POSTMASTER.....	10/03/79.....	200.00
12-18	1579352018	POSTMASTER.....	11/21/79.....	300.00
10-31	2079305010	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	263.20
11-30	2079335106	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	348.09
12-31	2080002165	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	769.74

TOTAL 18,883.70

OFFICE OF HON. ELIGIO DE LA GARZA

OFFICIAL EXPENSES

10-31	0279306395	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1,062.72
11-30	0279315304	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	999.72
12-31	0280002023	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	888.17
10-05	0679278005	DAVID R RAMAGE.....	09/01/79-09/30/79	213.50
10-19	0679285012	CSA, OAO, FINANCE DIVISION	10/01/79-10/30/79	(809.00)
10-31	0679303118	LA POSADA VILLAGE.....	10/01/79-11/30/79	453.75
11-29	0679323242	LA POSADA VILLAGE.....	12/01/79-12/30/79	453.75
12-09	0679335176	LA POSADA VILLAGE.....	12/01/79-12/30/79	453.75
10-05	10792578649	JESSIE GONZALES.....	09/08/79-09/09/79	130.40
10-25	1079298062	BARBERA INC, BARBERA'S NURSERY	09/06/79-09/27/79	36.45
10-25	1079298096	HOUSE RECORDING STUDIO	09/06/79-09/27/79	40.00
10-25	1079298095	OFFICE EQUIPMENT COMPANY	09/27/79.....	14.50
10-25	1079298053	DAVID R RAMAGE.....	10/10/79.....	64.00
10-25	1079298051	FEDERICO NOEL TRIGO	06/22/79-10/06/79	94.35
11-07	1079311144	E (KIKKA) DE LA GARZA.....	10/23/79-10/24/79	57.78
11-07	1079311137	DAVID R RAMAGE.....	10/18/79.....	50.05
11-16	1079320048	DAVID R RAMAGE.....	10/17/79.....	14.00
11-16	1079320412	OFFICE EQUIPMENT COMPANY	10/28/79.....	85.15
11-16	1079320408	HOUSE RECORDING STUDIO	10/11/79-10/26/79	22.00
11-20	1079324154	E (KIKKA) DE LA GARZA.....	11/09/79.....	34.00
12-10	1079342152	E (KIKKA) DE LA GARZA.....	11/06/79.....	27.82
12-10	1079344033	E (KIKKA) DE LA GARZA.....	11/14/79-11/25/79	14.00
12-10	1079344067	JESSIE GONZALES.....	11/06/79.....	62.80
12-12	10793446029	E (KIKKA) DE LA GARZA.....	12/10/79.....	188.00
12-14	1079348332	HOUSE RECORDING STUDIO	11/30/79.....	40.00
12-14	1079348331	DIANE FERGUSON.....	12/10/79.....	9.78
12-14	1079348330	JESSIE GONZALES.....	09/11/79.....	122.00
12-14	1079348329	E (KIKKA) DE LA GARZA.....	11/30/79-12/03/79	40.00
12-20	1079353077	DAVID R RAMAGE.....	12/07/79.....	94.50
12-27	1079361257	BALDEMAR CANO, JR	10/29/79-11/30/79	17.70
12-27	1079361252	DAVID R RAMAGE.....	12/18/79.....	67.75
10-05	1179278025	SOUTHWESTERN BELL TELEPHONE CO	08/07/79-08/31/79	563.35
10-25	1179298017	SOUTHWESTERN BELL TELEPHONE CO	10/07/79-11/07/79	259.91
11-16	1179320124	ALL VALLEY ANSWERING.....	07/01/79-10/01/79	112.00
11-16	1179320123	SOUTHWESTERN BELL TELEPHONE CO	07/09/79-08/09/79	286.93
11-26	1179330058	SOUTHWESTERN BELL TELEPHONE CO	11/07/79-12/07/79	238.95

12/09/79-12/10/79	ROUNDTRIP AIRFARE TO ALPENA, MI FROM DC	257.00
09/20/79-09/28/79	REIMB FOR MILEAGE ROUNDTRIP BETWEEN WASH., DC & MICHIGAN & 1,428 MILES AT .18 A MILE	257.04
10/01/79-10/31/79	MONTHLY RENTAL OF COMPUTER	70.00
09/01/79-09/30/79	MONTHLY RENTAL OF COMPUTER	55.00
11/01/79-11/30/79	MONTHLY RENTAL OF COMPUTER	70.00
12/01/79-12/31/79	MONTHLY RENTAL OF COMPUTER	55.00
12/01/79-12/31/79	MONTHLY BILL FOR COUPLER	70.00
11/01/79-11/30/79	POSTAGE	55.00
10/03/79	STAMPS	200.00
11/21/79	STAMPS	300.00
10/01/79-10/31/79	PRINTING NEWSLETTER LETTERHEAD	1,062.72
11/01/79-11/30/79	RENT BROWNSVILLE TX	999.72
09/01/79-09/30/79	RENT BROWNSVILLE TX	888.17
10/01/79-10/30/79	RENT	213.50
11/01/79-11/30/79	RENT	(809.00)
12/01/79-12/30/79	RENT	453.75
09/08/79-09/09/79	TWO ROUND TRIPS TO CORPUS CHRISTI TO ATTEND HEARINGS ON OIL SPILLS 652 MI AT .20	130.40
09/06/79-09/27/79	PLANT, POT, SAUCERS FOR MCALLEN OFFICE	36.45
09/06/79-09/27/79	TAPE COPIES FOR WEEKLY BROADCAST	40.00
09/27/79	BOX LIFT OFF TAPE FOR MCALLEN OFFICE	14.50
10/10/79	PHOS, BUCK SLIPS	64.00
06/22/79-10/06/79	XEROX COPIES--629 AT 15 CENTS--MCALLEN OFFICE	94.35
10/23/79-10/24/79	HOTEL	57.78
10/18/79	SUGAR STABILIZATION LETTERS FOR HOUSE OF REPRESENTATIVES MEMBERSHIP	50.05
10/09/79	\$14.00 CHARGE TO PUBLIC PRINTER FOR IMPRINTING NEWSLETTER ENVELOPES	14.00
10/17/79	ELLIOTT WORK, ELLIOTT WORK	85.15
10/28/79	SERVICE CHARGE FOR VOUCHER SUBMITTED 10-20-79 FOR ITEM PURCHASED 9-27-79	22.00
10/11/79-10/26/79	TAPES COPIED IN STUDIO FOR WEEKLY BROADCAST	34.00
11/09/79	LOGGING--THREE RIVERS (1 ROOM FOR STAFF GONZALES)	27.82
11/06/79	LOGGING--LAREDO	14.00
11/14/79-11/25/79	TRAVEL RIO GRANDE CITY 70 MI AT .20 PER MILE	62.80
11/06/79	TRAVEL TO LAREDO ON OFFICE BUSINESS FROM MCALUENS	188.00
12/10/79	WASH/HOUSTON OFFICIAL DUTIES AS MEMB TO ADDRESS LUNCH MTG HOUSTON CHAMB OF COMM AGRI-BUS MTG	40.00
11/30/79	PAYMENT FOR COPYING WEEKLY RADIO TAPES IN ENGLISH AND SPANISH	9.78
12/10/79	REIMBURSE PURCHASE TWO PLANT LITES FOR USE IN WASHINGTON OFFICE	122.00
09/11/79	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 612 MILES AT .20	40.00
11/30/79-12/03/79	R/T MCALLEN-ZAPATA 1 DEC/180 MI AT .20 R/T EDINBURG 20 MI AT .20	94.50
12/07/79	ONE TIME--IMPRINTING 500 CALENDARS (HISTORICAL)	17.70
10/29/79-11/30/79	XEROX COPYING -- 118 COPIES AT \$.15 -- \$17.70	67.75
12/18/79	PRINTING	563.35
08/07/79-08/31/79	TELEPHONE AND LONG DISTANCE SERVICE MCALLEN TEXAS DISTRICT OFFICE	259.91
10/07/79-11/07/79	TELEPHONE--MCALLEN OFFICE	112.00
07/01/79-10/01/79	ANSWERING SERVICE FOR THREE MONTHS QUARTER ENDING 30 SEPT FOR MCALLEN OFFICE	286.93
07/09/79-08/09/79	MONTH'S TELEPHONE SERVICE FOR OFFICE IN MCALLEN TEXAS	238.95
11/07/79-12/07/79	TELEPHONE SERVICE DISTRICT OFFICE	

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ELIGIO DE LA GARZA—Continued</b>						
10-05	2179278004	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/30/79	MESSAGE FROM OFFICE BUSINESS MONTH OF AUGUST	237.08	
10-25	2179298005	WESTERN UNION TELEGRAPH COMPANY	08/31/79-09/28/79	CHARGES FOR MONTH	208.94	
11-20	2179324012	WESTERN UNION TELEGRAPH COMPANY	10/01/79-11/01/79	TELEGRAPH MESSAGES	337.52	
12-14	2179348034	WESTERN UNION TELEGRAPH COMPANY	11/02/79-11/30/79	TELEGRAPH MESSAGES FROM WASHINGTON OFFICE MONTH OF NOVEMBER	206.78	
10-04	2279277262	CHESSAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	192.04	
10-25	2279298201	C & P TELEPHONE	08/01/79-09/01/79	TELEPHONES—WASHINGTON OFFICE	865.96	
11-20	2279324004	CHESSAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	193.67	
12-04	2279338101	CHESSAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/01/79	LOCAL TELEPHONE CALLS WASHINGTON OFFICE	603.37	
12-18	2279352009	C & P TELEPHONE	10/01/79-11/01/79	LOCAL TELEPHONE SERVICE	192.31	
10-25	2279398007	E (MKA) DE LA GARZA	10/01/79-10/01/79	TELEPHONE SERVICE D. C. OFFICE	672.21	
11-07	2279311041	E (MKA) DE LA GARZA	09/29/79-10/05/79	ROUND TRIP AIR TO DISTRICT, BRNSVL-MCALLEN 150 AT 20/TWO TRIPS, DULLES/TWO RD TRIPS 120AT 20	588.00	
11-20	2279324025	E (MKA) DE LA GARZA	10/23/79-10/24/79	DULLES RD TRIP 60 MI AT 20	12.00	
11-20	2279324025	E (MKA) DE LA GARZA	10/23/79-10/24/79	ROUND TRIP AIR TO DISTRICT - MCALLEN	24.00	
11-20	2279324025	E (MKA) DE LA GARZA	11/03/79-11/07/79	R/T TRAVEL TO MESSIALE, TEX TO CORPUS CHRISTI, TEXAS BEING NEAREST AIRLINE POINT	331.00	
12-10	2279344023	E (MKA) DE LA GARZA	11/14/79-11/25/79	ROUND TRIP AIR TO DISTRICT - MCALLEN, TX ROUND TRIP DULLES	393.00	
12-14	2279348085	E (MKA) DE LA GARZA	11/30/79-12/03/79	R/T AIR TO MCALLER, TEXAS, FROM WASH, DC ON OFCL BUSS R/T DULLES 60 MILES AT 20	348.00	
12-27	2279361058	E (MKA) DE LA GARZA	12/14/79-12/17/79	ROUND TRIP - AIR TO THE DISTRICT - MCALLEN FROM DC 1 TRIP DULLES 60 AT 20	381.00	
12-10	1579344001	POSTMASTER	11/20/79	RENT FOR POSTOFFICE BOX	16.00	
12-18	1579352019	POSTMASTER	06/12/79	\$15 POSTAGE STAMPS	100.00	
10-31	2079305011	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		( 142.31)	
11-30	2079335112	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		993.50	
12-31	2080002166	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		294.31	
<b>TOTAL</b>					<b>13,614.34</b>	
<b>OFFICE OF HON. RON DE LUGO</b>						
12-10	0979344001	GENERAL SERVICES ADMINISTRATION	10/01/78-01/02/79	RENT SPECIAL TELEPHONE HOOK UP FROM SAN JUAN TO CHARLOTTE AMALIE	1,128.00	
<b>OFFICIAL EXPENSES</b>					<b>1,128.00</b>	
<b>OFFICE OF HON. JOEL H DECKARD</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305400	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,901.50	
11-30	0279335307	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,888.16	
12-31	0280002024	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,881.50	
11-16	0679320012	THOMAS J LANFORD	10/01/79-10/05/79	2 WEEKLY COLUMNS - TYPESET, NEWSLETTER - TYPESET - PAPER	3,232.80	
12-13	0679347005	THOMAS J LANFORD	11/21/79	WEEKLY COLUMN - TYPESET - STOCK	42.00	
12-13	0679347002	THOMAS J LANFORD	11/21/79	WEEKLY COLUMN - TYPESET - STOCK	42.00	
12-13	0679347001	THOMAS J LANFORD	11/16/79	QUESTIONNAIRE - TYPESET - STOCK	1,698.40	
10-31	0979303113	JOHN WILLIAMS	10/01/79-10/30/79	RENT 2809 WASHINGTON AVE, BEDFORD IN 47421	25.00	
10-31	0979303114	ROSEMARY R. BOYD	10/01/79-10/30/79	RENT THE BOYD BLDG, W. MAIN STREET PAOLI IN 47454	85.00	



10-31	0979303115	WILLARD S. GOODSON	10/01/79-10/30/79	RENT 28 N. 5TH STREET VINCENTNES IN 47591	225.00
10-31	0979303116	BLUE RIBBON AUTOMOTIVE	10/01/79-10/30/79	RENT 210 S.E. 6TH STREET EVANSVILLE IN 47701	525.00
10-31	0979303117	CITIZENS REALTY & INSURANCE, INC	10/01/79-10/30/79	RENT 210 S.E. 6TH STREET EVANSVILLE IN 47701	535.00
11-29	0979332537	JOHN WILLIAMS	11/01/79-11/30/79	RENT 2809 WASHINGTON AVE BEDFORD IN 47421	25.00
11-29	0979332538	ROSEMARY R. BOYO	11/01/79-11/30/79	RENT THE BOYO BLDG. W. MAIN STREET PAOLI IN 47454	85.00
11-29	0979332539	WILLARD S. GOODSON	11/01/79-11/30/79	RENT 28 N. 5TH STREET VINCENTNES IN 47591	225.00
11-29	0979332540	BLUE RIBBON AUTOMOTIVE	11/01/79-11/30/79	RENT 210 S.E. 6TH STREET EVANSVILLE IN 47701	525.00
11-29	0979332541	CITIZENS REALTY & INSURANCE, INC	11/01/79-11/30/79	RENT 2809 WASHINGTON AVE BEDFORD IN 47421	535.00
12-20	0979353114	JOHN WILLIAMS	12/01/79-12/30/79	RENT THE BOYO BLDG. W. MAIN STREET PAOLI IN 47454	25.00
12-20	0979353115	ROSEMARY R. BOYO	12/01/79-12/30/79	RENT 28 N. 5TH STREET VINCENTNES IN 47591	85.00
12-20	0979353116	WILLARD S. GOODSON	12/01/79-12/30/79	RENT 210 S.E. 6TH STREET EVANSVILLE IN 47701	525.00
12-20	0979353117	BLUE RIBBON AUTOMOTIVE	12/01/79-12/30/79	SUPPLIES FOR BEDFORD OFFICE	45.30
12-20	0979353118	CITIZENS REALTY & INSURANCE, INC	12/01/79-12/30/79	GASOLINE REIMB FOR OFFICIAL BUSINESS IN 8TH CONG DISTRICT FOR SEPT. 5, 17, & 19	31.20
10-16	1079289134	BEFORD OFFICE SUPPLY	10/01/79	OFFICIAL COVERAGE OF NEWS ITEMS FOR THE 8TH CONGRESSIONAL DISTRICT	11.00
10-16	1079289135	TOM OSSENBERG	08/03/79	2 WEEKLY COLUMNS - TYPESET - STOCK	84.00
10-16	1079289112	THOMAS J LANFORD	07/21/79-08/29/79	PUBLISHING CHGS IN 8TH DIST WHILE ON OFCL BUSS. - JULY 27, AUG 2, 28, SEPT 7, 14, 21, 29	82.95
10-16	1079289106	JOEL DECKARD	09/13/79	OFFICIAL PHOTOGRAPHS OF 8TH DISTRICT FLOOD DAMAGE	165.00
10-16	1079289107	WILDWOOD VISUALS	07/19/79-08/05/79	GASOLINE CHARGES FOR MOBILE DISTRICT VAN	26.04
10-16	1079289101	BANK OF VIRGINIA	09/06/79-09/27/79	OFFICIAL COVERAGE OF NEWS ITEMS IN THE 8TH CONGRESSIONAL DISTRICT	57.50
10-29	1079302146	HOUSE RECORDING STUDIO	03/29/79	REPRINTS OF PREVIOUS ISSUES FOR OFFICIAL USE	9.05
11-16	1079320407	GRANT SWANSHIP CENTER NEWS	10/15/79	TWO COPIES OF ALMANAC FOR OFFICIAL USE	21.90
11-16	1079320406	MASTER CHARGE	09/24/79	GASOLINE FOR CONGRESSIONAL MOBILE VAN	12.05
11-16	1079320403	HUMAN EVENTS	09/19/79-03/01/80	26 WEEK SUBSCRIPTION TO HUMAN EVENTS FOR DC OFFICE	12.05
11-16	1079320394	THOMAS J LANFORD	10/19/79-10/31/79	3 WEEKLY COLUMNS - TYPESET - PAPER	55.00
11-16	1079320160	THE WALL STREET JOURNAL	12/13/79	ONE YEAR SUBSCRIPTION TO WASHINGTON, DC OFFICE 1-1-80 12-31-80	126.00
12-13	1079347017	JOEL DECKARD	11/09/79-12/02/79	COPY OF GUIDE TO FEDERAL RESOURCES FOR ECONOMIC DEVELOPMENT FOR EVANSVILLE DIST OFC	1.90
12-13	1079347016	SHERATON INN	11/09/79-11/13/79	PARKING & TRANSPORTATION CHGS WHILE ON OFFICIAL BUSINESS IN THE 8TH CONGRESSIONAL DISTRICT	33.00
12-13	1079347015	HOUSE RECORDING STUDIO	10/11/79-10/31/79	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN THE 8TH CONGRESSIONAL DISTRICT	116.73
12-13	1079362431	OFFICE OF RECORDS AND REGISTRATION	12/10/79	OFFICIAL COVERAGE OF NEWS ITEMS IN THE 8TH CONGRESSIONAL DISTRICT	33.00
12-28	1179290034	GSA, OAO, FINANCE DIVISION	08/18/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	18.00
10-16	1179290025	INDIANA BELL TELEPHONE CO	08/04/79-09/03/79	COMMERCIAL (LOCAL) SERVICE FOR EVANSVILLE DISTRICT OFFICE	146.31
10-16	1179290026	INDIANA BELL TELEPHONE COMPANY	08/10/79-09/09/79	LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE	145.48
10-16	1179290027	INDIANA BELL TELEPHONE CO	09/19/79-10/18/79	LOCAL COMMERCIAL SERVICE FOR VINCENNES DISTRICT OFFICE	22.00
10-16	1179290028	INDIANA BELL TELEPHONE CO	09/19/79-10/18/79	LOCAL COMMERCIAL SERVICE FOR WASHINGTON INDIANA DISTRICT OFFICE	67.73
10-16	1179290018	GSA, OAO, FINANCE DIVISION	09/01/79-10/31/79	LOCAL COMMERCIAL SERVICE FOR WASHINGTON INDIANA DISTRICT OFFICE FOR SEPT & OCTOBER	60.20
10-16	1179290017	GSA, OAO, FINANCE DIVISION	09/18/79	FTS SERVICE FOR EVANSVILLE AND BEDFORD DISTRICT OFFICES - SEPTEMBER	153.20
10-16	1179290016	GSA, OAO, FINANCE DIVISION	09/18/79	FTS SERVICE FOR EVANSVILLE & BEDFORD DISTRICT OFFICE - COMBINED AUGUST	163.04
10-16	1179320120	INDIANA BELL TELEPHONE COMPANY	09/04/79-10/03/79	COMMERCIAL (LOCAL) SERVICE FOR BEDFORD DISTRICT OFFICE	22.00
11-16	1179320118	INDIANA BELL TELEPHONE CO	09/10/79-10/03/79	COMMERCIAL (LOCAL) SERVICE FOR EVANSVILLE DISTRICT OFFICE	104.51
11-16	1179320066	INDIANA BELL TELEPHONE CO	10/19/79-11/18/79	LOCAL COMMERCIAL SERVICE FOR VINCENNES DISTRICT OFFICE	67.30
11-16	1179320064	GSA, OAO, FINANCE DIVISION	10/18/79	FTS SERVICE FOR VINCENNES DISTRICT OFFICE - OCTOBER	57.35
11-16	1179347006	INDIANA BELL TELEPHONE COMPANY	10/19/79-11/18/79	LOCAL COMMERCIAL SERVICE FOR VINCENNES DISTRICT OFFICE (COMBINED) OCTOBER	137.46
12-13	1179347011	INDIANA BELL TELEPHONE COMPANY	11/03/79-11/30/79	LOCAL COMMERCIAL SERVICE FOR WASHINGTON INDIANA DISTRICT OFFICE	30.33
12-13	1179347009	INDIANA BELL TELEPHONE COMPANY	10/10/79-11/09/79	LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE	52.45
12-13	1179347008	INDIANA BELL TELEPHONE COMPANY	10/18/79	FTS SERVICE FOR VINCENNES DISTRICT OFFICE - NOV	120.76
12-13	1179347007	INDIANA BELL TELEPHONE CO	10/04/79-11/03/79	COMMERCIAL (LOCAL) SERVICE FOR EVANSVILLE DISTRICT OFFICE	22.00
12-13	1179347004	GSA, OAO, FINANCE DIVISION	11/18/79	FTS INTERFAC SERVICE FOR FTS SERVICE IN EVANSVILLE DISTRICT OFFICE	195.90
12-13	1179347003	INDIANA BELL TELEPHONE COMPANY	11/19/79-12/18/79	LOCAL COMMERCIAL SERVICE FOR VINCENNES DISTRICT OFFICE	67.30
11-16	2179302005	WESTERN UNION TELEGRAPH COMPANY	05/31/79	MALGRAMS FOR OFFICIAL BUSINESS	2.95
11-16	2179350042	WESTERN UNION TELEGRAPH COMPANY	10/09/79-10/23/79	FTS SERVICE FOR EVANSVILLE & BEDFORD DISTRICT OFFICES (COMBINED) NOV	27.10
10-04	2279271734	CHESSPARE & ROTONAC TELEPHONE CO	08/01/79-08/31/79	MALGRAMS FOR OFFICIAL BUSINESS	233.31
10-24	2279295024	C & P TELEPHONE	09/01/79-09/30/79	LOCAL SERVICE FOR WASHINGTON DC OFFICE - SEPTEMBER	30.59

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF HON. JOEL H DECKARD—Continued</b>					
10-24	2279297023	C & P TELEPHONE	08/01/79-09/30/79	LOCAL SERVICE FOR WASH. DC OFFICE - AUGUST	85.25
10-25	2279298096	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	224.64
12-04	2279338090	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	224.30
12-13	2279347001	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	21.09
11-16	1279320023	JOEL DECKARD	10/13/79-10/26/79	PARKING CHGS IN 8TH C.D. WHILE ON OFCL BUSS & TRANSP CHGS TO/FM AP WHILE ON OFCL BUSS	55.75
10-16	1479289024	C & P TELEPHONE	08/01/79-08/30/79	DATA SERVICE FOR WASHINGTON, DC OFFICE	255.88
10-24	1479297034	C & P TELEPHONE	09/01/79-09/30/79	DATA SERVICE FOR WASHINGTON, DC OFFICE	256.03
12-13	1479347004	C & P TELEPHONE	10/01/79-10/31/79	DATA SERVICE FOR WASHINGTON, DC OFFICE	256.00
10-31	2079350031	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		426.58
11-30	2079355221	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		52.00
12-31	2080002210	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		341.79
<b>TOTAL</b>					<b>20,071.71</b>

OFFICE OF HON. RONALD V DELLUMS

OFFICIAL EXPENSES

10-31	0279305401	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		999.87
11-30	0279335311	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,039.42
12-31	0280002036	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,039.42
12-05	0579336013	DAVID R RANAGE	08/02/79	NEWSLETTERS	3,106.50
10-31	0979303119	M H STANLEY TRUST	10/01/79-10/30/79	RENT 3557 NT DIABLO BLVD. LAFAYETTE CA 94549	206.00
10-31	0979303120	PROFESSIONAL PROPERTY MGMT CO	10/01/79-10/30/79	RENT 2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	256.00
11-29	0979332164	GSA. OAD. FINANCE DIVISION	10/01/79-12/31/79	RENT OAKLAND CA	2,456.00
11-29	0979332543	GSA. OAD. FINANCE DIVISION	10/01/79-11/30/79	RENT 3557 NT DIABLO BLVD. LAFAYETTE CA 94549	206.00
11-29	0979332544	PROFESSIONAL PROPERTY MGMT CO	10/01/79-11/30/79	RENT 2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	236.00
12-20	0979395120	M H STANLEY TRUST	12/01/79-12/30/79	RENT 3557 NT DIABLO BLVD LAFAYETTE CA 94549	500.00
12-20	0979395121	PROFESSIONAL PROPERTY MGMT CO	12/01/79-12/30/79	RENT 2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	236.00
10-05	1079278085	DAVID R RANAGE	09/17/79	SCHEDULES-HEALTH INSURANCE WORKSHOP # 1860	41.15
10-05	1079278085	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	NEWSPAPER SUBSCRIPTION	54.18
10-17	1079290194	CALIFORNIA VOICE	10/01/79-10/01/80	NEWSPAPER SUBSCRIPTION	8.00
10-17	1079290195	BLACK ENTERPRISE	09/01/79-09/01/80	MAGAZINE SUBSCRIPTION	10.00
10-17	1079290195	CNA SUBSCRIPTION NEWSLETTER	10/01/79-10/01/80	NEWSLETTER SUBSCRIPTION	5.00
10-17	1079290196	THE OAKLAND TRIBUNE	09/01/79-09/01/80	NEWSLETTER SUBSCRIPTION	126.00
10-29	1079299070	GENERAL SVCS. CENTRAL STORE-PUBLICATIONS	09/01/79-09/01/80	NEWSPAPER SUBSCRIPTION: 1 YEAR	20.00
10-29	1079299070	COMMUNITY CENTRALS OFFICE	09/01/79-09/30/79	PUBLICATIONS FOR BERKELEY OFFICE	126.00
10-29	1079299098	FLO-CO DISTRIBUTORS	10/12/79	DIRECTORY (3) SENT TO OAKLAND DISTRICT OF: ONE EACH FOR EACH OFFICE	3.50
10-29	1079299098	IMMIGRATION NEWSLETTER	09/29/79	FIRE EXTINGUISHER SERVICING OF LAFAYETTE OFFICE	10.00
10-29	1079299098	GSA. OAD. FINANCE DIVISION	10/01/79-10/01/80	PUBLICATION: FOR OAKLAND DISTRICT OFFICE	20.00
11-06	1079310032	ROBERT B BRAUER	10/13/79	OFFICE SUPPLIES FOR OAKLAND, BERKELEY & LAFAYETTE OFFICE	100.24
11-06	1079310026	ROBERT B BRAUER	10/13/79	SUPPER MEAL (BROWER, APPERSON, DELUMS) 79.10 TAXI NY 10.00 PKG. (NAT'L AP) 10.00	99.10
11-06	1079310020	RONALD V DELLUMS	10/13/79	COACH- EASTERN ONE WAY DC-NY. DC FOR CUBAN AMERICAN CONFERENCE & PUERTO RICO RESOLUTION	66.00
11-06	1079310017	JOHN APPERSON	10/13/79	COACH- EASTERN ONE WAY - DC -NY FOR CUBAN AMERICAN CONFERENCE & PUERTO RICO RESOLUTION	51.00
11-06	1079310002	T ROBERTA BROOKS	10/05/79	TAXI TO AND FROM LOS ANGELES INTERNATIONAL AIRPORT AND HYATT REGENCY HOTEL	5.00
11-06	1079310001	T ROBERTA BROOKS	10/05/79	TRIP TO LOS ANGELES REP THE CONGMAN AT CONY--REP AT A WORKSHOP ON HEALTH LEG.	84.00
11-08	1079312104	CCOO-WESTERN REGION	07/17/79-07/31/79	PRINTING - BERKELEY OFFICE	8.25



11-09	1079313255	HOUSE RECORDING STUDIO	08/31/79	RECORDING CHARGES	6.00
11-13	10793117232	P.G. AND E PACIFIC GAS & ELECTRIC CO	09/23/79-10/23/79	DISTRICT GAS & ELECTRIC BILL	14.30
11-13	10793117229	XEROX CORPORATION	09/18/79	OFFICE EQUIPMENT SERVICES	32.01
11-13	10793117228	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	SUBSCRIPTIONS	51.41
11-13	10793117117	NANCY SNOW	10/19/79	PRIVATE AUTO FROM BERKELEY TO SF AND RETURN	6.00
11-15	1079319426	BARBARA TUTT	10/13/79	COACH - EASTERN AIRLINES - ONE WAY DC-NY-D.C. CONF ON CUBAN-AMERICAN RELATIONS	51.00
11-16	1079320173	BARBARA TUTT	11/03/79	PARKING NATIONAL AIRPORT	3.75
11-16	1079320168	ROBERT B BRAUER	11/03/79	TAXI FARE FROM LAGUARDIA AIRPORT	9.00
11-16	1079320166	BARBARA TUTT	11/03/79	TAXI FARE TO LAGUARDIA AIRPORT	9.00
11-16	1079320165	ROBERT B BRAUER	11/03/79	2 R/T A/L TICKS (WASH-NY-WASH) FOR R BRAUER & B TUTT. PARTICPT IN CONF ON CUBA	132.00
12-11	1079345254	ROBIN HART	11/25/79	PARKING TICKET AT DULLES INTERNATIONAL AIRPORT	32.50
12-12	1079346627	DAVID R RIMAGE	11/14/79	INVOICE FOR LETTERHEAD	15.00
12-12	1079346626	SAN FRANCISCO NEWSPAPER AGENCY, INC.	11/21/79-02/21/80	SUBSCRIPTION TO DAILY S.F. CHRONICLE	15.00
12-14	1079348184	XEROX CORPORATION	10/25/79	OFFICE EQUIPMENT SERVICE	44.50
12-14	1079348183	XEROX CORPORATION	04/16/79-07/16/79	OFFICE EQUIPMENT SERVICE	139.86
12-14	1079348182	HOUSE RECORDING STUDIO	10/18/79-10/31/79	RECORDING	5.29
12-28	1079362078	PACIFIC GAS AND ELECTRIC COMPANY	10/21/79-11/21/79	GAS AND ELECTRIC BILL	76.00
10-05	1179278029	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE PHONE BILL	14.93
10-05	1179278027	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE PHONE BILL	90.77
10-05	1179278026	PACIFIC TELEPHONE	08/09/79-09/08/79	DISTRICT OFFICE PHONE BILL	82.00
11-09	1179313111	PACIFIC TELEPHONE	08/10/79-09/10/79	DISTRICT OFFICE PHONE BILL	105.97
11-09	1179313110	PACIFIC TELEPHONE	08/25/79-09/25/79	DISTRICT OFFICE PHONE BILL	55.02
11-09	1179313109	PACIFIC TELEPHONE	09/02/79-10/02/79	DISTRICT OFFICE PHONE BILL	531.80
11-09	1179313108	PACIFIC TELEPHONE	09/08/79-10/08/79	DISTRICT OFFICE PHONE BILL	14.12
11-09	1179313107	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE TELEPHONE	105.28
11-09	1179313106	GSA, OAD, FINANCE DIVISION	09/10/79-10/10/79	DISTRICT OFFICE TELEPHONE	103.73
11-13	1179347066	PACIFIC TELEPHONE	09/10/79-10/10/79	DISTRICT OFFICE TELEPHONE BILL	74.52
12-12	1179346101	GSA, OAD, FINANCE DIVISION	11/18/79-11/26/79	DISTRICT OFFICE TELEPHONE	52.20
12-12	1179346100	UNITED TELEPHONE COMPANY OF OHIO	10/20/79-11/20/79	DISTRICT OFFICE TELEPHONE	72.25
12-12	1179346099	PACIFIC TELEPHONE	10/02/79-11/02/79	TELEPHONE BILL	1.74
12-12	1179346098	PACIFIC TELEPHONE	10/08/79-11/08/79	DISTRICT OFFICE TELEPHONE BILL	15.96
12-12	1179346097	PACIFIC TELEPHONE	10/10/79-11/10/79	DISTRICT OFFICE TELEPHONE BILL	125.26
12-12	1179346096	PACIFIC TELEPHONE	10/10/79-11/10/79	DISTRICT OFFICE TELEPHONE BILL	56.99
12-12	1179346095	PACIFIC TELEPHONE	10/01/79-10/25/79	DISTRICT OFFICE TELEPHONE BILL	632.48
12-14	1179348087	GSA, OAD, FINANCE DIVISION	11/18/79	DISTRICT OFFICE TELEPHONE BILL	105.76
11-09	2179313003	WESTERN UNION TELEGRAPH COMPANY	09/21/79	WESTERN UNION TELEGRAM CHARGES	5.55
12-12	2179345025	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAM CHARGES	26.10
12-28	2179362005	WESTERN UNION TELEGRAPH COMPANY	12/08/79	TELEGRAM SERVICE	23.01
12-28	2179362004	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAM CHARGES	144.36
10-04	2279277267	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	221.86
10-05	2279278022	C & P TELEPHONE	07/01/79-07/31/79	WASHINGTON OFFICE PHONE BILL	397.30
10-05	2279278020	C & P TELEPHONE	08/01/79-08/31/79	WASHINGTON OFFICE PHONE BILL	239.01
10-25	2279298111	CHESEAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	203.19
11-09	2279313015	CHESEAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	WASHINGTON OFFICE PHONE BILL	208.98
12-04	2279338103	CHESEAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	203.85
12-12	2279346027	C & P TELEPHONE	10/01/79-10/31/79	WASHINGTON OFFICE TELEPHONE BILL LONG DISTANCE SERVICE	283.57
10-12	1279284057	RONALD V DELLUMS	09/28/79-10/05/79	TICKET FROM WASH/DULLES-SAN FRANCISCO-SAN FRANCISCO	688.00
11-06	1279310096	RONALD V DELLUMS	10/14/79-10/22/79	TWA FLIGHT NO. 63 WASHINGTON-SAN FRANCISCO-SAN FRANCISCO	703.00
11-15	1279319118	RONALD V DELLUMS	11/09/79-11/12/79	AIRPLANE FARE WASHINGTON/SAN FRANCISCO/WASHINGTON	688.00
12-11	1279345076	R. LEE HALTERMAN	11/29/79	AIR TRANSPORTATION WASH/S F WASH PLUS \$50 FOR ONE-HALF COUPON	438.00
10-05	1379278019	IDANELL P BEAL	09/23/79-09/27/79	ONE ROUND TRIP SAN FRANCISCO- WASHINGTON D.C. NEW YORK SAN FRANCISCO	465.00
10-17	1379290003	NANCY SNOW	09/19/79-09/27/79	REIMB FOR AIR TRAVEL FROM SAN FRANCISCO- WASHINGTON D.C. GROUND TRANSP. BRIDGE TOLL	529.00
11-13	1379310304	NANCY SNOW	09/20/79-09/27/79	AIR TRANS. R/T A/F F/M S.F. TO WASH NATL & RTN. CD TRANS. PUT AUTO. FM BERKELEY/S F & RTN	729.15
11-13	1379317032	NANCY SNOW	10/25/79	SUBWAY & TAXI FROM HOTEL TO PENNSYLVANIA STATION & TO DC RESIDENCE FROM DC TRAIN STATION	2.00
11-13	1379317031	NANCY SNOW	10/22/79	BUS & TAXI FROM DC OFFICE TO DULLES AIRPORT	6.50
11-13	1379317030	NANCY SNOW	10/19/79	RUS & TAXI FROM KENNEDY TO NY DC	6.00
11-15	1379319051	ROBERT B BRAUER	10/19/79-10/25/79	R/T AIRFARE FROM SF TO NYC TO DC REPRESENTING CONG. DELLUMS AT MTGS IN NY. AIRTRAK F/NYC TO DC	355.00
			11/08/79-11/12/79	AIR TRANSPORTATION - N/T AIR FARE DC/S.F./DC PLUS \$30 FOR ONE-HALF COUPON	361.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-15	1379319050	BARBARA TUTT	11/08/79-11/12/79	AIR TRANSPORTATION - R/T AIR FARE DC/S.F./DC PLUS \$50 FOR ONE-HALF COUPON	361.00	
11-15	1379319048	T ROBERTA BROOKS	11/03/79-11/07/79	TAXI INTO NYC-\$10.00 TAXI TO LAGUARDIA SHUTTLE--\$6.00	16.00	
11-15	1379319047	T ROBERTA BROOKS	11/03/79-11/07/79	AIRPLANE TRAVEL TO NYC FROM DIST PLUS SHUTTLE TO WASH AIRPLANE RETURN TO SAN FRAN	549.00	
12-11	1379345033	JOHN APPERSON	10/31/79	WASHINGTON/SAN FRANCISCO/WASHINGTON	486.00	
12-11	1379345032	C & P TELEPHONE	11/29/79	AIR TRANSP WASH/DULLES/SAN FRANCISCO, SAN FRANCISCO/WASH/ DULLES \$50 FOR 1/2 COUPON	439.00	
10-05	1479278029	DATANAMICS	08/01/79-08/31/79	COMPUTER TERMINAL SERVICE (DATA)	227.63	
10-10	1479283020	DATANAMICS	07/16/79-08/15/79	COMPUTER SERVICE	558.00	
11-09	1479313048	C & P TELEPHONE	09/01/79-09/30/79	WASHINGTON OFFICE PHONE BILL (DATA TERMINAL)	227.78	
12-12	1479346081	C & P TELEPHONE	10/01/79-10/31/79	WASHINGTON OFFICE TELEPHONE BILL DATA TERMINAL	227.75	
12-14	1479348042	DATANAMICS	09/16/79-10/15/79	COMPUTER SERVICE	100.00	
11-07	1579311018	POSTMASTER	10/01/79	POSTAGE - EXPRESS MAIL TO NEW YORK	7.50	
11-16	1579320002	BARBARA TUTT	10/01/79-10/31/79		428.93	
10-31	2079350032	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		142.80	
11-30	2079335229	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		104.74	
12-31	2080002211	(STATIONERY ALLOWANCE CHARGED)		TOTAL	25,752.59	

OFFICE OF HON. RONALD V DELLUMS—Continued

10-31	0279305402	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	NEWS RELEASE PRINTING	904.51	
11-30	0279335315	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	PRINTING OF COLUMN, LETTERHEAD, AND BIOGRAPHY	909.31	
12-31	0280002027	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	NEWS RELEASE PRINTING	957.31	
10-31	0679303010	DAVID R RAMAGE	09/26/79	NEWS RELEASE PRINTING	37.95	
11-15	0679319007	DAVID R RAMAGE	09/26/79	NEWS LETTER PRINTING	14.00	
11-15	0679319006	DAVID R RAMAGE	10/24/79	NEWS RELEASE AND COLUMN PRINTING	1,709.40	
11-15	0679319005	DAVID R RAMAGE	10/29/79	NEWS RELEASE AND COLUMN PRINTING	63.00	
12-05	0679339004	DAVID R RAMAGE	11/09/79	PRINTING OF NEWS RELEASE	13.25	
12-05	0679339003	DAVID R RAMAGE	11/09/79	PRINTING OF HEARING AGENDA & NEWS RELEASE	29.35	
12-05	0679339002	DAVID R RAMAGE	11/09/79	PRINTING OF NEWS RELEASES	25.60	
12-05	0679339001	DAVID R RAMAGE	11/01/79	PRINTING OF NEWSPAPER COLUMN	50.00	
10-31	0979503121	IRENE L LANE	10/16/79	RENT 154 LAURENS ST NW AIKEN SC 29801	240.00	
11-29	0979532106	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	RENT GREENWOOD SC	1,024.00	
11-29	0979532105	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	RENT ANDERSON SC	1,062.00	
11-29	0979532545	IRENE L LANE	12/01/79-12/30/79	RENT 154 LAURENS ST NW AIKEN SC 29801	240.00	
12-20	0979535122	IRENE L LANE	12/01/79-12/30/79	RENT 154 LAURENS ST NW AIKEN SC 29801	240.00	
10-10	1079283140	BUTLER DERRICK	09/07/79-09/30/79	REMB FOR MILEAGE EXPENSES ON OFFICIAL BUSINESS 475 MILES AT \$.20/MILE	95.00	
10-10	1079283139	BARBARA GAINES	09/14/79-09/25/79	REMB FOR MILEAGE EXPENSES IN S.C. ON OFCL BUSS 390 MILES AT \$.20/MILE	78.00	
10-10	1079283138	JAN PRICE	08/06/79-08/28/79	REMB FOR MILEAGE EXPENSES IN S.C. ON OFCL BUSINESS 889 MILES AT \$.20/MILE	177.80	
10-10	1079283136	PAT ENRICH	07/30/79-08/28/79	REMB FOR MILEAGE EXPENSES IN S.C. ON OFCL BUSINESS 1471 MILES AT \$.20/MILE	294.20	
10-10	1079283134	DAVID R RAMAGE	09/17/79	PRINTING OF NEWSPAPER COLUMN	50.00	
10-10	1079283133	JEAN MARIE NEAL	08/05/79-08/09/79	REMB FOR LODGING EXPENSE IN SC WHILE GAINING IMPUT FOR CONG DERRICK FROM MEDIA CONTACTS	36.92	
10-10	1079283131	MASTER CARPET & JANITORIAL SERVICE	09/26/79	JANITORIAL SERVICE/AIKEN OFFICE	42.50	
10-10	1079283130	DAVID R RAMAGE	08/29/79	FOR BUSINESS CARDS AND NEWSPAPER COLUMN PRINTING	69.50	

OFFICE OF HON. BUTLER DERRICK

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0279305402	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	NEWS RELEASE PRINTING	904.51	
11-30	0279335315	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	PRINTING OF COLUMN, LETTERHEAD, AND BIOGRAPHY	909.31	
12-31	0280002027	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	NEWS RELEASE PRINTING	957.31	
10-31	0679303010	DAVID R RAMAGE	09/26/79	NEWS RELEASE PRINTING	37.95	
11-15	0679319007	DAVID R RAMAGE	09/26/79	NEWS LETTER PRINTING	14.00	
11-15	0679319006	DAVID R RAMAGE	10/24/79	NEWS RELEASE AND COLUMN PRINTING	1,709.40	
11-15	0679319005	DAVID R RAMAGE	10/29/79	NEWS RELEASE AND COLUMN PRINTING	63.00	
12-05	0679339004	DAVID R RAMAGE	11/09/79	PRINTING OF NEWS RELEASE	13.25	
12-05	0679339003	DAVID R RAMAGE	11/09/79	PRINTING OF HEARING AGENDA & NEWS RELEASE	29.35	
12-05	0679339002	DAVID R RAMAGE	11/09/79	PRINTING OF NEWS RELEASES	25.60	
12-05	0679339001	DAVID R RAMAGE	11/01/79	PRINTING OF NEWSPAPER COLUMN	50.00	
10-31	0979503121	IRENE L LANE	10/16/79	RENT 154 LAURENS ST NW AIKEN SC 29801	240.00	
11-29	0979532106	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	RENT GREENWOOD SC	1,024.00	
11-29	0979532105	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	RENT ANDERSON SC	1,062.00	
11-29	0979532545	IRENE L LANE	12/01/79-12/30/79	RENT 154 LAURENS ST NW AIKEN SC 29801	240.00	
12-20	0979535122	IRENE L LANE	12/01/79-12/30/79	RENT 154 LAURENS ST NW AIKEN SC 29801	240.00	
10-10	1079283140	BUTLER DERRICK	09/07/79-09/30/79	REMB FOR MILEAGE EXPENSES ON OFFICIAL BUSINESS 475 MILES AT \$.20/MILE	95.00	
10-10	1079283139	BARBARA GAINES	09/14/79-09/25/79	REMB FOR MILEAGE EXPENSES IN S.C. ON OFCL BUSS 390 MILES AT \$.20/MILE	78.00	
10-10	1079283138	JAN PRICE	08/06/79-08/28/79	REMB FOR MILEAGE EXPENSES IN S.C. ON OFCL BUSINESS 889 MILES AT \$.20/MILE	177.80	
10-10	1079283136	PAT ENRICH	07/30/79-08/28/79	REMB FOR MILEAGE EXPENSES IN S.C. ON OFCL BUSINESS 1471 MILES AT \$.20/MILE	294.20	
10-10	1079283134	DAVID R RAMAGE	09/17/79	PRINTING OF NEWSPAPER COLUMN	50.00	
10-10	1079283133	JEAN MARIE NEAL	08/05/79-08/09/79	REMB FOR LODGING EXPENSE IN SC WHILE GAINING IMPUT FOR CONG DERRICK FROM MEDIA CONTACTS	36.92	
10-10	1079283131	MASTER CARPET & JANITORIAL SERVICE	09/26/79	JANITORIAL SERVICE/AIKEN OFFICE	42.50	
10-10	1079283130	DAVID R RAMAGE	08/29/79	FOR BUSINESS CARDS AND NEWSPAPER COLUMN PRINTING	69.50	

10-24	1079297215	JEAN PRICE	10/04/79	MI EXP INCURRED WHILE TRANSPORTING CONG DERRICK DURING DIST WORK PERIOD 80 MI @ \$20	16.00
10-24	1079297213	JOYCE BAUMGARDNER	09/05/79	MILEAGE EXPENSE INCURRED TO WORK IN GREENWOOD OFFICE 100 MILES AT \$20/MILE	20.00
10-24	1079297123	JOHN GREGORY	09/07/79	REIMB FOR MILEAGE EXPENSES INCURRED ON OFFICIAL BUSINESS IN DIST 320 MILES AT \$20/MI	64.00
10-29	1079302147	CAROLINA CLIPPING SERVICE	09/01/79	NEWSPAPER CLIPPING	95.40
10-31	1079303374	PAT EMRICH	08/13/79	REIMBURSEMENT FOR SUPPLIES - AIKEN OFFICE	23.25
10-31	1079303370	JOHN GREGORY	09/01/79	TYPEWRITER TABLE RENTAL	4.86
10-31	1079303368	JOHN GREGORY	10/11/79	REIMBURSEMENT FOR MILEAGE EXPENSES 610 MILES	5.00
10-31	1079303240	DAVID R RAMAGE	10/12/79	PRINTING OF NEWSPAPER COLUMN	122.00
11-09	1079313060	BUTLER DERRICK	09/05/79	REIMBURSEMENT FOR MILEAGE IN DISTRICT, 140 MILES AT \$20/MILE	50.00
11-15	1079319159	MARSHA D. PITTMAN	10/24/79	MI EXP FROM COLUMBIA/EDGEFIELD TO NEWBERRY TO ATTEND FARM BUREAU MTG & RTN 175/MI AT \$20	28.00
11-15	1079319189	JEAN PRICE	10/24/79	REIMBURSEMENT FOR EXPENSES INCURRED TO ATTEND BRIEFING AT AIR FORCE ACADEMY	35.00
11-15	1079319186	CAROLINA CLIPPING SERVICE	10/01/79	REIMBURSEMENT FOR GREENVILLE NEWS SUBSCRIPTION FOR ANDERSON OFFICE	43.26
11-15	1079319184	CONGRESSIONAL QUARTERLY INC	10/01/79	NEWSPAPER SERVICE - AIKEN OFFICE	37.70
11-27	1079331127	ATLAS PHOTO COMPANY	10/02/79	79-80 FEDERAL REGULATORY DIRECTORY	53.10
12-06	1079340307	JEAN PRICE	11/02/79	PHOTOS FOR OFFICIAL USE	23.75
12-06	1079340302	NATIONAL JOURNAL REPORTS	11/20/79	REIMB. FOR SUPPLIES BOUGHT FOR ANDERSON OFFICE PADS, LABELS, INDEX CARDS	103.73
12-06	1079340300	DOMESTICARE	11/15/79	SUBSCRIPTION	13.95
12-06	1079340301	XEROX CORPORATION	11/01/79	JANITORIAL SERVICE/AIKEN OFFICE	345.00
12-13	1079347025	JOHN GREGORY	06/29/79	XEROX USAGE	21.24
12-13	1079347024	BUTLER DERRICK	11/08/79	MILEAGE EXPENSES IN DISTRICT 1385 MILES AT \$20/MILE	265.91
10-10	11792833072	GSA, OAD, FINANCE DIVISION	11/07/79	FIS LINE - GREENWOOD OFFICE	162.00
10-10	11792833068	SOUTHERN BELL	09/18/79	TELEPHONE SERVICE - ANDERSON OFFICE	17.90
10-10	11792833063	UNITED TELEPHONE SYSTEM	08/16/79	TELEPHONE SERVICE - GREENWOOD OFFICE	135.22
10-31	1179303025	GSA, OAD, FINANCE DIVISION	08/16/79	FIS LINE - ANDERSON, AIKEN, GREENWOOD	63.12
10-31	1179303024	UNITED TELEPHONE SYSTEM	09/16/79	TELEPHONE SERVICE - GREENWOOD OFFICE	92.40
10-31	1179303023	SOUTHERN BELL	08/30/79	TELEPHONE SERVICE - AIKEN OFFICE	61.93
11-15	1179319016	GSA, OAD, FINANCE DIVISION	09/17/79	FIS LINES - AIKEN	81.71
11-15	1179319015	GSA, OAD, FINANCE DIVISION	07/18/79	FIS LINES - AIKEN	197.56
11-27	1179331075	SOUTHERN BELL	06/18/79	FIS LINES - ANDERSON, AIKEN, GREENWOOD	44.10
12-05	1179339002	UNITED TELEPHONE SYSTEM	11/18/79	FIS LINES - ANDERSON, AIKEN, GREENWOOD	85.40
10-31	2179303004	WESTERN UNION TELEGRAPH COMPANY	10/01/79	TELEPHONE SERVICE - AIKEN	92.49
11-15	2179319011	WESTERN UNION TELEGRAPH COMPANY	10/16/79	TELEPHONE SERVICE - GREENWOOD	61.11
11-27	2179327121	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79	TELEGRAM SERVICE	73.05
10-04	2279292721	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79	TELEGRAM SERVICE - OCTOBER	7.05
10-25	2279298114	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79	MAILGRAM SERVICE - OCTOBER	5.16
10-31	2279303011	C & P TELEPHONE	08/01/79	LOCAL TELEPHONE SERVICE	207.21
12-04	2279338106	BUTLER DERRICK	08/01/79	LOCAL TELEPHONE SERVICE - WASHINGTON OFFICE	284.78
10-31	1279303062	BUTLER DERRICK	09/01/79	LOCAL TELEPHONE SERVICE	208.54
12-10	1279344024	BUTLER DERRICK	09/01/79	PHONE SERVICE - WASHINGTON	118.26
12-14	1279348075	JEAN MARIE NEAL	10/01/79	LOCAL TELEPHONE SERVICE	135.41
10-23	1379298014	JOHN GREGORY	09/30/79	ROUND TRIP AIRLINE TRANSPORTATION TO S.C. FOR DISTRICT WORK PERIOD	208.20
11-15	1379319020	JOHN GREGORY	11/20/79	REIMBURSEMENT FOR AIRLINE TRANS TO SOUTH CAROLINA/ROUND TRIP DC COLUMBIA, SC DC	154.00
12-10	1379334011	JOYCE BAUMGARDNER	11/18/79	REIMBURSEMENT FOR AIRLINE TRANS TO SOUTH CAROLINA/ROUND TRIP DC COLUMBIA, SC DC	157.00
12-10	1379344009	JOHN GREGORY	12/01/79	AIRLINE TYPE WRN WASH/ COLUMBIA, SC FOR DIST TRIPS IN AIKEN & AUGUSTA, RTN COLUMBIA/ WASH	216.00
10-24	1379344010	JOYCE BAUMGARDNER	09/25/79	ROUND TRIP AIRLINE TRANSPORTATION TO SOUTH CAROLINA TO AIRRANGE HEARING ON OVERSIGHT	166.00
11-15	1379331011	JUDIE MILLER	10/11/79	ROUND TRIP AIRLINE TRANS TO WASHINGTON TO WORK IN DC OFC 80 MI GD. WASH AT \$20/MILE	160.00
12-10	1379344010	JOYCE BAUMGARDNER	10/24/79	REIMB FOR ROUND TRIP PLANE TRANS TO SOUTH CAROLINA TO AIRRANGE HEARING IN COLUMBIA	174.63
12-10	1379344011	JOHN GREGORY	11/09/79	REIMBURSEMENT FOR MILEAGE EXPENSES 139.5 MILES AT \$20/MILE TO AIRPORT	166.00
12-10	1379344009	JOHN GREGORY	11/01/79	ROUND TRIP AIRLINE TRANS TO COLUMBIA, SC TO WASH TO WORK IN WASH OFC 80 MILES GROUND TRANS \$16 PKG	173.50
10-31	14793030308	CREATIVE MAILING CONSULTANTS OF AM, INC	09/01/79	COMPUTER - SEPTEMBER	180.20



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	1479303037	MARVA DATA LEASING, INC.	10/01/79-10/31/79	COMPUTER TERMINAL-WASHINGTON OFFICE	70.00	70.00
11-15	1479319051	MARVA DATA LEASING, INC.	11/01/79-11/30/79	COMPUTER TERMINAL - WASHINGTON OFFICE	70.00	70.00
11-27	1479331035	CREATIVE MAILING CONSULTANTS OF AM. INC	10/01/79-10/31/79	COMPUTER - OCTOBER	1,000.00	1,000.00
12-06	1479340055	MARVA DATA LEASING, INC.	12/01/79-12/31/79	COMPUTER TERMINAL-WASHINGTON OFFICE	70.00	70.00
10-31	2079305012	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		188.10	188.10
11-30	2079335116	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		188.09	188.09
12-31	2080002169	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		179.61	179.61
<b>TOTAL</b>					<b>17,281.25</b>	<b>17,281.25</b>

**OFFICE OF HON. BUTLER DERRICK—Continued**

10-31	0279305403	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	CARDS - STOCK ON 1	436.00	436.00
11-30	0279335319	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	ENVELOPES - YOUR STOCK NEWSLETTER - PAPER	451.00	451.00
12-31	0280002028	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	REPRO ADDRESS - YOUR ENVELOPES - TYPESET	451.00	451.00
11-15	0679319013	THOMAS J LANEFORD	10/17/79	QUESTIONNAIRE - YOUR COPY - PAPER	43.50	43.50
11-15	0679319012	THOMAS J LANEFORD	10/12/79-10/15/79	MEMO PALOS - PAPER - RECORDER	1,573.00	1,573.00
12-31	0679355005	THOMAS J LANEFORD	11/23/79	MEMO PALOS - PAPER - RECORDER	194.00	194.00
12-31	0679355004	THOMAS J LANEFORD	11/19/79	RENT PALOS - PAPER - RECORDER	263.90	263.90
10-31	0979303122	MRS JOSEPHINE LEONARDO	10/01/79-10/30/79	RENT PALOS HEIGHTS IL 60463	19.80	19.80
11-29	0979332546	MRS JOSEPHINE LEONARDO	11/01/79-11/30/79	RENT PALOS HEIGHTS IL 60463	1,083.33	1,083.33
12-30	0979355123	MRS JOSEPHINE LEONARDO	12/01/79-12/30/79	RENT PALOS HEIGHTS IL 60463	1,083.33	1,083.33
10-10	1079283148	EDWARD J DERWINSKI	09/10/79-08/30/80	STORY OF U.S. CAPITOL (SPANISH) FOR OFFICIAL FOREIGN GUEST	5.25	5.25
10-10	1079283147	EDWARD J DERWINSKI	08/30/79-08/30/80	NEWSPAPER SUBSCRIPTION, THE HOMEWOOD-FLOSSMOOR STAR	18.00	18.00
10-10	1079283144	CRAIN'S CHICAGO BUSINESS	08/30/79-08/31/80	NEWSPAPER SUBSCRIPTION	25.00	25.00
10-10	1079283142	UFEI NEWSPAPERS	09/22/79-09/21/80	NEWSPAPER SUBSCRIPTION	18.00	18.00
10-17	1079290293	WASHINGTON COCA COLA BOTTLING CO. INC.	08/01/79-08/29/79	SOFT DRINKS FOR OFFICIAL OFC USE BY SPECIAL GUESTS AND CONSTITUENTS	68.20	68.20
10-17	1079290199	THE STAR PUBLICATIONS	08/01/79-08/29/79	NEWSPAPER SUBSCRIPTION	9.00	9.00
10-16	1079291304	QUALITY STATIONERS & PRINTERS	09/07/79	SUPPLIES FOR CONGRESSIONAL DISTRICT OFFICE	11.77	11.77
10-18	1079291301	ALL SIGN CORP.	08/19/79	CONGRESSIONAL DISTRICT OFFICE PAINT SUPPLIES	83.00	83.00
10-18	1079291297	OFFICE SYSTEM OF WASHINGTON D C	09/21/79	COFFEE SUPPLY FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS AND CONSTITUENTS	62.00	62.00
10-25	1079298080	HERTZ SYSTEM INC.	08/07/79-09/08/79	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	36.49	36.49
10-25	1079298078	HERTZ SYSTEM INC.	08/30/79-09/03/79	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	153.61	153.61
10-25	1079298073	HERTZ SYSTEM INC.	08/17/79-08/19/79	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	16.94	16.94
10-25	1079298072	HERTZ SYSTEM INC.	08/08/79-08/12/79	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	164.66	164.66
10-25	1079298070	HERTZ SYSTEM INC.	07/28/79-07/29/79	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	36.54	36.54
10-25	1079298076	WASHINGTON COCA COLA BOTTLING CO. INC.	09/12/79-09/26/79	SOFT DRINKS FOR OFEAL USE BY SPECIAL GUESTS & CONSTITUENTS: SEPT 12 \$25.40, SEPT 26 \$12.30.	276.00	276.00
10-29	1079299268	CONGRESSIONAL QUARTERLY INC.	10/26/79	SUBSCRIPTION COST FROM 1-1-80 TO 12-31-80	6.20	6.20
10-31	1079304110	STANDLEY MAGIERA	09/04/79	CONGRESSIONAL DISTRICT OFFICE EXPENSE INCURRED AS RESULT OF OFFICE ROBBERY	61.79	61.79
10-31	1079304108	CONGRESSIONAL CATERERS	09/21/79-09/25/79	CATERING AND LUNCH COSTS FOR OFFICIAL BUSINESS	13.85	13.85
10-31	1079304106	HOUSE OF REPRESENTATIVES RESTAURANT	09/05/79-09/25/79	CATERING AND LUNCH COSTS WITH OFFICIAL GUESTS	25.00	25.00
10-31	1079304103	POLISH AMERICAN HISTORICAL ASSOCIATION	10/31/79	SUBSCRIPTION COST 1-1-80 THRU 12-31-80	36.40	36.40
10-31	1079304101	THE WASHINGTON STAR	10/07/79-04/05/80	SUBSCRIPTION COST	55.00	55.00
11-15	1079319146	THE WALL STREET JOURNAL	11/15/79	NEWSPAPER SUBSCRIPTION FROM 12-29-79 TO 12-28-80		

**OFFICE OF HON. EDWARD J DERWINSKI**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0279305403	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	CARDS - STOCK ON 1	436.00	436.00
11-30	0279335319	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	ENVELOPES - YOUR STOCK NEWSLETTER - PAPER	451.00	451.00
12-31	0280002028	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	REPRO ADDRESS - YOUR ENVELOPES - TYPESET	451.00	451.00
11-15	0679319013	THOMAS J LANEFORD	10/17/79	QUESTIONNAIRE - YOUR COPY - PAPER	43.50	43.50
11-15	0679319012	THOMAS J LANEFORD	10/12/79-10/15/79	MEMO PALOS - PAPER - RECORDER	1,573.00	1,573.00
12-31	0679355005	THOMAS J LANEFORD	11/23/79	MEMO PALOS - PAPER - RECORDER	194.00	194.00
12-31	0679355004	THOMAS J LANEFORD	11/19/79	RENT PALOS - PAPER - RECORDER	263.90	263.90
10-31	0979303122	MRS JOSEPHINE LEONARDO	10/01/79-10/30/79	RENT PALOS HEIGHTS IL 60463	19.80	19.80
11-29	0979332546	MRS JOSEPHINE LEONARDO	11/01/79-11/30/79	RENT PALOS HEIGHTS IL 60463	1,083.33	1,083.33
12-30	0979355123	MRS JOSEPHINE LEONARDO	12/01/79-12/30/79	RENT PALOS HEIGHTS IL 60463	1,083.33	1,083.33
10-10	1079283148	EDWARD J DERWINSKI	09/10/79-08/30/80	STORY OF U.S. CAPITOL (SPANISH) FOR OFFICIAL FOREIGN GUEST	5.25	5.25
10-10	1079283147	EDWARD J DERWINSKI	08/30/79-08/30/80	NEWSPAPER SUBSCRIPTION, THE HOMEWOOD-FLOSSMOOR STAR	18.00	18.00
10-10	1079283144	CRAIN'S CHICAGO BUSINESS	08/30/79-08/31/80	NEWSPAPER SUBSCRIPTION	25.00	25.00
10-10	1079283142	UFEI NEWSPAPERS	09/22/79-09/21/80	NEWSPAPER SUBSCRIPTION	18.00	18.00
10-17	1079290293	WASHINGTON COCA COLA BOTTLING CO. INC.	08/01/79-08/29/79	SOFT DRINKS FOR OFFICIAL OFC USE BY SPECIAL GUESTS AND CONSTITUENTS	68.20	68.20
10-17	1079290199	THE STAR PUBLICATIONS	08/01/79-08/29/79	NEWSPAPER SUBSCRIPTION	9.00	9.00
10-16	1079291304	QUALITY STATIONERS & PRINTERS	09/07/79	SUPPLIES FOR CONGRESSIONAL DISTRICT OFFICE	11.77	11.77
10-18	1079291301	ALL SIGN CORP.	08/19/79	CONGRESSIONAL DISTRICT OFFICE PAINT SUPPLIES	83.00	83.00
10-18	1079291297	OFFICE SYSTEM OF WASHINGTON D C	09/21/79	COFFEE SUPPLY FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS AND CONSTITUENTS	62.00	62.00
10-25	1079298080	HERTZ SYSTEM INC.	08/07/79-09/08/79	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	36.49	36.49
10-25	1079298078	HERTZ SYSTEM INC.	08/30/79-09/03/79	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	153.61	153.61
10-25	1079298073	HERTZ SYSTEM INC.	08/17/79-08/19/79	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	16.94	16.94
10-25	1079298072	HERTZ SYSTEM INC.	08/08/79-08/12/79	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	164.66	164.66
10-25	1079298070	HERTZ SYSTEM INC.	07/28/79-07/29/79	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	36.54	36.54
10-25	1079298076	WASHINGTON COCA COLA BOTTLING CO. INC.	09/12/79-09/26/79	SOFT DRINKS FOR OFEAL USE BY SPECIAL GUESTS & CONSTITUENTS: SEPT 12 \$25.40, SEPT 26 \$12.30.	276.00	276.00
10-29	1079299268	CONGRESSIONAL QUARTERLY INC.	10/26/79	SUBSCRIPTION COST FROM 1-1-80 TO 12-31-80	6.20	6.20
10-31	1079304110	STANDLEY MAGIERA	09/04/79	CONGRESSIONAL DISTRICT OFFICE EXPENSE INCURRED AS RESULT OF OFFICE ROBBERY	61.79	61.79
10-31	1079304108	CONGRESSIONAL CATERERS	09/21/79-09/25/79	CATERING AND LUNCH COSTS FOR OFFICIAL BUSINESS	13.85	13.85
10-31	1079304106	HOUSE OF REPRESENTATIVES RESTAURANT	09/05/79-09/25/79	CATERING AND LUNCH COSTS WITH OFFICIAL GUESTS	25.00	25.00
10-31	1079304103	POLISH AMERICAN HISTORICAL ASSOCIATION	10/31/79	SUBSCRIPTION COST 1-1-80 THRU 12-31-80	36.40	36.40
10-31	1079304101	THE WASHINGTON STAR	10/07/79-04/05/80	SUBSCRIPTION COST	55.00	55.00
11-15	1079319146	THE WALL STREET JOURNAL	11/15/79	NEWSPAPER SUBSCRIPTION FROM 12-29-79 TO 12-28-80		



1-15	1079319140	CONGRESSIONAL CATERERS	10/25/79	08/01/79-08/31/79	CATERING FOR RECEPTION CONDUCTED FOR OFFICIAL BUSINESS	53.17
1-15	1079319137	QUALITY STATIONERS & PRINTERS	08/01/79-08/31/79	08/01/79-08/31/79	OFFICIAL EQUIPMENT RENTAL COST	120.00
1-16	1079320434	EDWARD J DERWINSKI	10/20/79	10/20/79	OVERNIGHT ACCOMMODATIONS IN CONNECTION WITH OFFICIAL TRAVEL	27.03
1-16	1079320431	EDWARD J DERWINSKI	10/05/79	10/05/79-10/15/79	OVERNIGHT ACCOMMODATIONS IN CONNECTION WITH OFFICIAL TRAVEL	57.24
1-16	1079340267	HERTZ SYSTEM INC	10/10/79-10/24/79	10/10/79-10/24/79	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	213.17
1-16	1079340266	WASHINGTON COCA COLA BOTTLING CO. INC	10/10/79-10/24/79	10/10/79-10/24/79	SOFT DRINKS FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS & CONSTITUENTS	31.15
1-16	1079344047	ILLINOIS COACHES DIRECTA COMPANY	11/03/79	11/03/79	PUBLICATION COST	5.50
1-16	1079344046	LAW BULLETIN PUBLISHING COMPANY	11/03/79	11/03/79	PUBLICATION COST	7.20
1-16	1079344041	CONGRESSIONAL CATERERS	11/07/79-11/28/79	11/07/79-11/28/79	CATERING FOR RECEPTIONS CONDUCTED FOR OFFICIAL GUESTS NOV. 7 \$43.44 NOV. 28 \$43.48	86.92
1-18	1079352471	RELIABLE FIRE EQUIPMENTS CO.	10/30/79-10/30/80	10/30/79-10/30/80	FIRE EXTINGUISHER INSPECTION COST	25.00
1-18	1079352470	THE STAR PUBLICATIONS	12/01/79-11/30/80	12/01/79-11/30/80	NEWSPAPER SUBSCRIPTION COST	18.00
1-18	1079352469	TRIBUNE PUBLICATIONS	12/18/79	12/18/79	NEWSPAPER SUBSCRIPTION COST	5.50
1-18	1079352467	HAINES & COMPANY	12/18/79	12/18/79	YEARLY LEASE SERVICE FOR DIRECTORIES FOR OFFICIAL OFFICE USE 1-1-80/12-31-80	89.27
1-18	1079352464	EDWARD J DERWINSKI	12/03/79	12/03/79	PRINT OF OFFICIAL HOUSE PHOTOGRAPH	6.00
1-21	1079355274	EDWARD J DERWINSKI	10/06/79-10/21/79	10/06/79-10/21/79	CAR TRAMP COSTS TO/FM AP IN CONNECTION WITH OFFICIAL TVL TO & FROM CONG DISTRICT	93.60
1-21	1079355273	HERTZ SYSTEM INC	11/02/79-11/07/79	11/02/79-11/07/79	CAR RENTAL COSTS FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	128.74
1-21	1079355272	HERTZ SYSTEM INC	10/07/79-10/08/79	10/07/79-10/08/79	CAR RENTAL COSTS FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	46.09
1-21	1079355271	HERTZ SYSTEM INC	09/22/79-09/23/79	09/22/79-09/23/79	CAR RENTAL COSTS FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	60.01
1-21	1079355270	HERTZ SYSTEM INC	11/07/79-11/21/79	11/07/79-11/21/79	SOFT DRINKS FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS & CONSTITUENTS	43.65
1-21	1079355265	WASHINGTON COCA COLA BOTTLING CO. INC	12/06/79	12/06/79	COFFEE SUPPLY FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS & CONSTITUENTS	62.00
1-22	1079360164	WIFFE SYSTEM OF WASHINGTON D C	08/01/79-08/31/79	08/01/79-08/31/79	FTS SERVICE IN CONGRESSIONAL DISTRICT OFFICE	28.00
1-17	1179290040	USA. OAD. FINANCE DIVISION	09/19/79-10/18/79	09/19/79-10/18/79	TELEPHONE SERVICE FOR CONGRESSIONAL DISTRICT OFFICE	285.56
1-17	1179291062	ILLINOIS BELL TELEPHONE CO.	10/01/79-11/18/79	10/01/79-11/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	262.48
1-15	1179319031	USA. OAD. FINANCE DIVISION	10/01/79-10/31/79	10/01/79-10/31/79	FTS SERVICE IN DISTRICT OFFICE	13.00
1-16	1179344014	ILLINOIS BELL TELEPHONE CO.	11/01/79-11/30/79	11/01/79-11/30/79	OFFICIAL MESSAGE SERVICE	23.00
1-16	1179360060	USA. OAD. FINANCE DIVISION	08/01/79-08/31/79	08/01/79-08/31/79	OFFICIAL MESSAGE SERVICE	159.85
1-26	1179320082	WESTERN UNION TELEGRAPH COMPANY	09/02/79-09/30/79	09/02/79-09/30/79	OFFICIAL MESSAGE SERVICE	67.43
1-25	2179290007	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	11/01/79-11/30/79	OFFICIAL MESSAGE SERVICE	47.92
1-16	2179320047	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	08/01/79-08/31/79	OFFICIAL MESSAGE SERVICE	95.06
1-26	2179292722	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-09/30/79	08/01/79-09/30/79	LOCAL TELEPHONE SERVICE	168.76
1-04	21792928115	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-09/30/79	08/01/79-09/30/79	LOCAL TELEPHONE SERVICE	170.09
1-09	2279338107	C & P TELEPHONE	08/01/79-10/31/79	08/01/79-10/31/79	LOCAL TELEPHONE SERVICE 8/1-31 \$194.84 9/1-30 \$96.36	291.20
1-06	2279340025	C & P TELEPHONE	08/01/79-10/31/79	08/01/79-10/31/79	OFFICIAL TELEPHONE SERVICE	169.75
1-05	179298017	EDWARD J DERWINSKI	08/28/79-09/03/79	08/28/79-09/03/79	CAR TRANSPORTATION COSTS TO AND FROM AIRPORT	91.79
1-05	179298015	EDWARD J DERWINSKI	08/16/79-08/19/79	08/16/79-08/19/79	CAR TRANSPORTATION COSTS TO AND FROM AIRPORT	31.20
1-05	179298008	UNITED AIR LINES	08/28/79-09/03/79	08/28/79-09/03/79	OFFICIAL TRAVEL ROUND TRIP TO CONGRESSIONAL DISTRICT	205.00
1-05	179298008	UNITED AIR LINES	08/16/79-08/19/79	08/16/79-08/19/79	OFFICIAL TRAVEL ROUND TRIP TO CONGRESSIONAL DISTRICT	205.00
1-16	1279320082	UNITED AIR LINES	09/30/79-10/03/79	09/30/79-10/03/79	OFFICIAL TRAVEL TO & FROM THE DISTRICT DC TO CHICAGO	244.00
1-16	1279320082	UNITED AIR LINES	09/27/79-09/28/79	09/27/79-09/28/79	OFFICIAL TRAVEL TO & FROM THE DISTRICT DC TO CHICAGO	224.00
1-16	1279320080	UNITED AIR LINES	09/07/79	09/07/79	OFFICIAL TRAVEL TO & FROM THE DISTRICT DC TO CHICAGO	83.00
1-21	1279350566	UNITED AIR LINES	10/14/79-10/15/79	10/14/79-10/15/79	OFFICIAL TRAVEL FROM WASH. DC TO CHICAGO, ILLINOIS & RETURN FOR MEMBER	219.00
1-21	1279350564	UNITED AIR LINES	10/19/79-10/21/79	10/19/79-10/21/79	OFFICIAL TRAVEL FROM WASH. DC TO CHICAGO, ILLINOIS & RETURN FOR MEMBER	218.00
1-21	1279350563	UNITED AIR LINES	10/06/79-10/08/79	10/06/79-10/08/79	OFFICIAL TRAVEL FROM WASH. DC TO CHICAGO, ILLINOIS & RETURN FOR MEMBER	244.00
1-21	1279350563	UNITED AIR LINES	10/01/79-10/31/79	10/01/79-10/31/79	OFFICIAL TRAVEL FROM WASH. DC TO CHICAGO, ILLINOIS & RETURN FOR MEMBER	244.00
1-17	1479390027	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	08/01/79-08/31/79	OFFICIAL EQUIPMENT LEASE COST	180.00
1-16	1479390055	DNC	08/01/79-08/31/79	08/01/79-08/31/79	OFFICIAL EQUIPMENT LEASE COST	1,031.97
1-09	1479290075	DNC	09/01/79-09/30/79	09/01/79-09/30/79	OFFICIAL EQUIPMENT LEASING COST	1,271.32
1-09	1479290073	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	09/01/79-09/30/79	OFFICIAL EQUIPMENT LEASE COSTS: OCTOBER	85.00
1-09	1479290072	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	09/01/79-09/30/79	OFFICIAL EQUIPMENT LEASE COSTS: SEPTEMBER	85.00
1-15	1479319036	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	11/01/79-11/30/79	OFFICIAL EQUIPMENT LEASE COST	180.00
1-16	1479320020	DNC	11/01/79-11/30/79	11/01/79-11/30/79	OFFICIAL EQUIPMENT LEASING COST	1,216.57
1-16	1479340051	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	11/01/79-11/30/79	OFFICIAL EQUIPMENT LEASE COST	85.00
1-06	1479340050	TERMINAL DATA CORPORATION	11/14/79	11/14/79	SPECIAL TYPEWRITER RIBBONS	49.50
1-06	1479340049	DATA TERMINALS AND COMMUNICATIONS	12/01/79-12/31/79	12/01/79-12/31/79	OFFICIAL EQUIPMENT LEASE COST	180.00
1-16	1479360018	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	12/01/79-12/31/79	OFFICIAL EQUIPMENT LEASE COST	85.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-26	1479360017	DMC	11/01/79-11/30/79	OFFICIAL EQUIPMENT LEASE COST	1,402.21	
11-07	1579311019	POSTMASTER	09/21/79	POSTAGE FOR SPECIAL OFFICIAL MAILINGS	310.00	
10-31	2079305033	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		1,232.62	
11-30	2079335233	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		1,043.62	
12-31	2080002212	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		2,019.65	
					<b>23,554.41</b>	

**OFFICE OF HON. EDWARD J DERWINSKI—Continued**

**OFFICE OF HON. SAMUEL L DEVINE**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0279305404	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PRINTING SERVICES, 4 M CAPITOL GUIDE BOOKS	722.30	
11-30	0279353324	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	PRINTING SERVICES; MTST FORMS, 10 M, AT \$17.00/M	750.85	
12-31	0280002030	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	PRINTING SERVICES; MTST FORMS, 10 M, AT \$17.00/M	750.85	
11-14	0679318027	THOMAS J LANKFORD	10/15/79	RENT COLUMBUS OH	2,088.40	
11-14	0679318026	DIVERSIFIED DIRECT, INC	10/15/79	RENT COLUMBUS OH	170.00	
10-19	0979295013	GSA, OAD, FINANCE DIVISION	04/01/79-09/30/79	RENT COLUMBUS OH	142.00	
11-29	0979332108	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT COLUMBUS OH	682.00	
11-29	0979332107	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT COLUMBUS OH	4,025.00	
10-17	1079290349	SAMUEL L DEVINE	08/09/79-09/23/79	TRAVEL IN DISTRICT	105.25	
10-22	1079295163	CONGRESSIONAL QUARTERLY INC	10/22/79	SUBSCRIPTION RENEWAL FOR THE CONGRESSIONAL INSIGHT 1-1-80 12-31-80	96.00	
10-22	1079295160	THE WALL STREET JOURNAL	10/15/79	SUBSCRIPTION RENEWAL FOR ONE YEAR	55.00	
10-22	1079295157	WASHINGTON POST	10/15/79	SUBSCRIPTION RENEWAL FOR 1 YR	46.80	
10-22	1079295156	CONGRESSIONAL QUARTERLY INC	10/22/79	SUBSCRIPTION RENEWAL FOR CONG QUARTERLY SERVICE (INCLUDING ALMANAC) FOR 1 YR 1-1-80 12-31-80	276.00	
11-08	1079312336	CONGRESSIONAL QUARTERLY INC	10/01/79	ONE COPY OF "INSIDE CONGRESS"	8.20	
12-20	1079354209	SAMUEL L DEVINE	09/28/79-10/27/79	TRAVEL IN DISTRICT - GAS CHARGES	150.20	
10-22	1179295031	OHIO BELL	09/28/79-10/27/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	96.16	
10-22	1179295030	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	155.70	
11-08	1179312102	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	156.98	
11-14	1179318099	OHIO BELL	10/28/79-11/27/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	86.69	
11-14	1179318099	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	165.95	
12-11	1179345010	GSA, OAD, FINANCE DIVISION	10/04/79	TELEGRAM FROM WASHINGTON, D.C. TO NEW YORK, NEW YORK ON 10/4/79	12.30	
11-14	2179318017	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, OFFICE	229.81	
10-04	2179272723	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	43.22	
10-25	2179295002	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	231.14	
10-25	2179298116	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	89.00	
10-29	2179299022	C & P TELEPHONE	10/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	25.97	
11-29	2179333017	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	230.80	
12-04	2179338108	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/08/79-10/12/79	TRAVEL FROM COLUMBUS, OHIO TO WASH, D.C. AND RETURN, VIA COMMERCIAL AIR - TWA	134.00	
10-22	1279295049	SAMUEL L DEVINE	09/17/79-09/21/79	TRV FROM COLUMBUS, OHIO, TO WASH, D.C. AND RTN, VIA COMMERCIAL AIR, TRANS WORLD AIR	110.00	
10-22	1279295047	SAMUEL L DEVINE	10/15/79-10/19/79	TRAVEL FROM COLUMBUS, OHIO TO WASHINGTON, D.C. & RETURN, VIA COMMERCIAL AIR; TWA	134.00	
10-29	1279299021	SAMUEL L DEVINE	10/22/79-10/25/79	TRAVEL FROM COLUMBUS, OH TO WASHINGTON, DC & RETURN, VIA COMM AIR - TWA	134.00	
11-08	1279312118	SAMUEL L DEVINE	10/29/79-11/02/79	TVL FROM COLUMBUS, OHIO TO WASH, DC AND RETURN, VIA COMMERCIAL AIR - TWA	134.00	
11-14	1279318116	SAMUEL L DEVINE	09/24/79-09/28/79	TVL FROM COLUMBUS, OHIO TO WASH, DC & RTN VIA COMMERCIAL AIR - TWA	134.00	
11-15	1279319050	SAMUEL L DEVINE	11/06/79-11/09/79	TVL FROM COLUMBUS, OHIO TO WASH, DC & RTN VIA COMMERCIAL AIR - TWA	134.00	
11-29	1279333025	SAMUEL L DEVINE	11/26/79-11/29/79	TRAVEL FROM COLUMBUS, OH TO WASH, DC & RTN; VIA COMMERCIAL AIR - TWA	134.00	
12-11	12793545012	SAMUEL L DEVINE				

TOTAL



12-11	1279345011	SAMUEL L DEVINE	11/13/79-11/16/79	134.00
10-29	1379299007	JOHN S HOYT	10/16/79-10/18/79	134.00
10-22	1479295030	3M BUSINESS PRODUCTS SALES INC	10/01/79-10/31/79	223.38
10-22	1479295027	3M BUSINESS PRODUCTS SALES INC	09/01/79-09/30/79	223.38
10-29	1479299010	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	55.00
11-29	1479333035	3M BUSINESS PRODUCTS SALES INC	11/01/79-11/30/79	223.38
11-29	1479345008	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	55.00
12-11	1479345006	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	150.00
10-09	1579282045	POSTMASTER	09/17/79	(99.24)
10-31	2079305013	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	55.00
11-30	2079335119	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	471.43
12-31	2086000213	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	161.77

TOTAL 14,403.67

OFFICE OF HON. WILLIAM L DICKINSON

10-31	0279305405	EQUIPMENT ALLOWANCE CHARGED	10/01/79-10/31/79	695.42
11-30	0279335338	EQUIPMENT ALLOWANCE CHARGED	11/01/79-11/30/79	709.42
12-31	0280002032	EQUIPMENT ALLOWANCE CHARGED	12/01/79-12/31/79	709.42
10-22	0679295013	THOMAS J LANFORD	09/04/79-09/26/79	51.45
10-22	0679295012	CANTRELL/OUTTER PRINTING, INC	08/31/79	1,336.09
10-22	0679295010	THOMAS J LANFORD	09/20/79	1,336.09
12-14	0679348011	THOMAS J LANFORD	11/21/79	1,629.50
11-29	0979332110	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	1,689.50
11-29	0979332109	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	2,809.00
10-22	1079295238	WILLIAM L DICKINSON	08/15/79-08/30/79	1,694.00
10-22	1079295215	HOUSE RECORDING STUDIO	09/14/79-09/17/79	233.80
11-19	1079323275	HOUSE RECORDING STUDIO	10/22/79-10/31/79	213.00
11-19	1079323272	SOMMER'S CAMERA	11/06/79	10.50
11-19	1079323269	UNITED STATES BOTANIC GARDEN	11/01/79	16.26
10-22	1179295048	SOUTH CENTRAL BELL	09/07/79	10.00
10-22	1179295044	GENERAL TELEPHONE CO OF THE S E	08/21/79-09/22/79	12.40
10-22	1179295043	GSA, OAD, FINANCE DIVISION	09/18/79	87.30
10-22	1179295042	GSA, OAD, FINANCE DIVISION	09/18/79	21.75
11-09	1179313115	GENERAL TELEPHONE COMPANY OF THE S E	09/22/79-10/22/79	171.95
11-09	1179313114	SOUTH CENTRAL BELL	09/07/79-10/07/79	86.45
11-09	1179313113	GSA, OAD, FINANCE DIVISION	10/18/79	13.39
11-09	1179313112	GSA, OAD, FINANCE DIVISION	10/18/79	21.75
12-10	1179344039	GSA, OAD, FINANCE DIVISION	11/18/79	171.95
12-10	1179344038	GSA, OAD, FINANCE DIVISION	11/18/79	21.75
12-10	1179344037	SOUTH CENTRAL BELL	10/20/79-11/20/79	176.85
12-14	1179348100	GENERAL TELEPHONE CO OF THE S E	11/22/79	14.70
10-22	2179295010	WESTERN UNION TELEGRAPH COMPANY	08/23/79	86.45
10-22	2179295008	WESTERN UNION TELEGRAPH COMPANY	09/21/79-09/30/79	5.85
11-19	2179323019	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	19.00
12-14	2179348031	WESTERN UNION TELEGRAPH COMPANY	11/07/79-11/30/79	17.80
10-04	2179277274	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	31.30
10-25	2279295004	C & P TELEPHONE	09/01/79-09/30/79	274.56
11-09	2279298117	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	226.10
12-04	2279331016	C & P TELEPHONE	09/01/79-09/30/79	220.89
11-09	2279331016	C & P TELEPHONE	10/01/79-10/31/79	136.00
12-04	2279331016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/13/79	220.55
10-22	2179295083	WILLIAM L DICKINSON	08/13/79	79.53
10-22	1279295072	WILLIAM L DICKINSON	09/28/79-10/05/79	17.00

TOTAL 14,403.67

TRAVEL FROM COLUMBUS, OH TO WASH, DC & RTN; VIA COMMERCIAL AIR - TWA  
 STAFF TRAVEL FROM WASH, DC TO COLUMBUS, OH & RETURN; VIA COMMERCIAL AIR, TWA  
 COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1979  
 COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1979  
 1-V-203 AND COUPLER  
 COMPUTER SERVICES FOR NOVEMBER 1979  
 LEASE OF 1 V-203 AND COUPLER  
 LEASE OF 1 V-203 AND COUPLER  
 10 SHEETS OF \$ .15 STAMPS (1000 STAMPS)

TOTAL 14,403.67

LETTER - PAPER, ENVELOPES ADDRESSED  
 POSTAL PATRON MAILING  
 REPRO LETTER - BOND PAPER  
 NEWSLETTER TYESET - PAPER  
 RENT MONTGOMERY AL  
 RENT DOTHAN AL  
 MILEAGE DRIVEN DURING THE DISTRICT WORK PERIOD 1119 MILES AT \$.20 PER MILE  
 SLIDE PRODUCTION - RADIO CHARGES, DUPLICATION CHARGES  
 CASSETTE - PROCESSING AND PRINTS  
 NEGATIVE FILE FOR PHOTOGRAPH STORAGE  
 PLANTS FOR OFFICE  
 DISTRICT PHONE BILL - MONTGOMERY  
 PHONE SERVICE -- DOTHAN DISTRICT OFFICE  
 FTS LINES -- DOTHAN DISTRICT OFFICE  
 FTS LINES -- MONTGOMERY DISTRICT OFFICE  
 DISTRICT PHONE BILL--DOTHAN  
 DISTRICT PHONE BILL--MONTGOMERY  
 FTS LINES--DOTHAN DISTRICT OFFICE  
 FTS LINES--MONTGOMERY DISTRICT OFFICE  
 FTS LINES DOTHAN DISTRICT OFFICE  
 FTS LINES MONTGOMERY DISTRICT OFFICE  
 PHONE SERVICE FOR DISTRICT OFFICE  
 LOCAL TELEPHONE SERVICE TO DOTHAN DISTRICT OFFICE  
 OFFICE TELEGRAMS  
 TELEGRAMS -- OFFICE  
 TELEGRAM MESSAGES  
 TELEGRAMS  
 LONG DISTANCE CALLS  
 LONG-DISTANCE SERVICE  
 LONG-DISTANCE CREDIT CARD CALLS  
 LOCAL TELEPHONE SERVICE  
 LOCAL TELEPHONE SERVICE  
 LONG-DISTANCE TELEPHONE SERVICE  
 CHANGE OF STATUS ON AIRLINE TICKET FOR ONE-WAY TRIP TO THE DISTRICT  
 ROUND TRIP AIR FARE TO THE DISTRICT MONTGOMERY, ALABAMA

TOTAL 14,403.67



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-22	1279295070	WILLIAM L DICKINSON	10/07/79-10/09/79	ROUND TRIP AIR FARE TO THE DISTRICT -- DOTHAN, ALABAMA	258.00	
11-13	1279317055	WILLIAM L DICKINSON	10/25/79-10/27/79	ROUND TRIP AIRFARE TO DISTRICT DCA - ATL, DOTHAN, AL-DCA, TAXI NATIONAL - HOME	251.00	
11-19	1279323086	WILLIAM L DICKINSON	11/02/79-11/05/79	AIR FARE TO AND FROM DISTRICT	280.00	
12-14	1279348076	WILLIAM L DICKINSON	12/02/79	AIR FARE FROM MONTGOMERY, ALABAMA TO WASHINGTON, D.C.	139.00	
12-14	1379348038	SUSAN C. KIRK	11/28/79	ONE-WAY AIRLINE FARE TO DOTHAN, ALABAMA FROM DC.	112.00	
10-22	1479295050	C & P TELEPHONE	08/01/79-08/31/79	COMPUTER SERVICE FOR WASHINGTON OFFICE	220.75	
10-22	1479295042	C & P TELEPHONE	09/01/79-09/30/79	COMPUTER SERVICE FOR THE WASHINGTON, D.C. OFFICE	220.75	
12-10	1479345040	C & P TELEPHONE	10/01/79-10/31/79	COMPUTER SERVICES; DATA SVCS FOR HOUSE OFFICE BUILDING	700.00	
12-18	1579352020	POSTMASTER	12/04/79	POSTAGE	295.36	
10-31	2079305034	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		1,264.85	
11-30	2079335236	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		791.09	
12-31	2080002214		12/01/79-12/31/79			16,991.37

TOTAL

16,991.37

OFFICE OF HON. NORMAN D DICKS  
OFFICIAL EXPENSES

10-31	0279305406	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		841.94	
11-30	0279335343	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		856.94	
12-31	0280002033	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		893.61	
10-31	0979303123	STEAD VOGEL & MOTTLAND	10/01/79-10/30/79	RENT 1025 SOUTH 320TH ST FEDERAL WAY WA 98003	300.00	
10-31	0979303124	SECURITY BUILDING PROFESSIONAL CENTER	10/01/79-10/30/79	RENT TACOMA WA	524.71	
11-29	0979332547	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT BREMERTON WA	1,387.00	
11-29	0979332548	SECURITY BUILDING PROFESSIONAL CENTER	11/01/79-11/30/79	RENT 1025 SOUTH 320TH ST FEDERAL WAY WA 98003	300.00	
12-20	0979335124	SECURITY BUILDING PROFESSIONAL CENTER	11/01/79-12/30/79	RENT TACOMA WA	524.71	
10-22	1079295145	HOUSE RECORDING STUDIO	12/01/79-12/30/79	RENT 1025 SOUTH 320TH ST FEDERAL WAY WA 98003	300.00	
10-22	1079295143	ALLENS PRESS CLIPPING BUREAU	10/05/79	PHOTOGRAPHS AND PRINTS	524.71	
10-22	1079295142	AVIS RENT A CAR	09/01/79-09/30/79	CLIPPING SERVICE FOR SEPTEMBER	74.00	
10-22	1079295141	THE NEWS TRIBUNE	09/29/79-10/06/79	OFFICIAL EXPENSE IN THE DISTRICT - CAR RENTAL	19.00	
10-22	1079295138	NORMAN D DICKS	10/28/79	6 MONTH SUBSCRIPTION TO NEWSPAPER FOR TACOMA OFFICE 11-7-79 THRU 5-7-80	177.98	
10-22	1079295133	COLIN KNUDSEN	09/28/79	OFFICIAL EXPENSE IN THE DISTRICT - GASOLINE	16.50	
10-22	1079295133	ROBERT IN BROOKS	09/29/79-10/04/79	OFFICIAL EXPENSES IN THE DISTRICT - FERRY TRANSPORTATION (\$6.05) & GASOLINE (\$19.30)	1.25	
10-22	1079295149	NAT'L CAR BOOK SYSTEM	09/29/79-10/05/79	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE	25.35	
10-29	1079302149	HUNTS OFFICE SUPPLY	09/28/79-10/07/79	OFFICIAL EXPENSE IN THE DISTRICT - GASOLINE (\$20.00) AND PARKING (\$14.00)	34.50	
10-29	1079302148	HUNTS OFFICE SUPPLY	10/11/79	OFFICIAL EXPENSE IN THE DISTRICT - CAR RENTAL	116.55	
10-31	1079303244	AVIS RENT A CAR	10/19/79-10/20/79	OFFICIAL EXPENSE IN THE DISTRICT-CAR RENTAL	5.60	
10-31	1079303243	SEATTLE POST-INTELLIGENCER	10/30/79	NEWSPAPER SUBSCRIPTION FOR 6 MONTHS FOR TACOMA DISTRICT OFFICE 11-2-79 TO 5-2-80.	23.55	
11-15	1079318201	NORMAN D DICKS	10/20/79	OFFICIAL EXPENSE IN THE DISTRICT -- USGS MEETING	39.25	
11-15	1079318197	HUNTS OFFICE SUPPLY	10/17/79	OFFICIAL EXPENSE IN THE DISTRICT - USGS MEETING	4.19	
11-15	1079318197	HUNTS OFFICE SUPPLY	10/17/79	3 MONTH SUBSCRIPTION FOR TACOMA OFFICE	5.60	
11-15	1079318196	NORMAN D DICKS	10/01/79-12/31/79	MONTHLY SUBSCRIPTION FOR TACOMA OFFICE	20.25	
11-15	1079318099	ALLENS PRESS CLIPPING BUREAU	10/19/79-10/20/79	OFFICIAL EXPENSE IN THE DISTRICT -HOTEL	36.33	
11-15	1079318099	ALLENS PRESS CLIPPING BUREAU	10/01/79-10/31/79	CLIPPING SERVICE FOR OCTOBER	19.00	
11-22	1079325151	HOUSE RECORDING STUDIO	10/15/79-10/31/79	PRINTS AND PROCESSING	16.00	

11-22	1079325149	ROBERT M BROOKS.....	11/04/79-11/17/79	OFFICIAL EXPENSE IN THE DISTRICT-GASOLINE (\$38.39) AND PARKING (\$23.60).....	61.99
11-29	1079332104	NATIONAL JOURNAL REPORTS.....	11/28/79	SUBSCRIPTION TO THE NATIONAL JOURNAL AND BINDER FOR ONE YEAR 12-29/79 12-29-80.....	399.00
11-29	1079332104	WASHINGTON MONITOR, INC	11/04/79-11/04/80	SUBSCRIPTION TO THE CONGRESSIONAL MONITOR FOR ONE YEAR.....	400.00
12-05	1079339229	XEROX CORPORATION	09/01/79-09/30/79	ADDITIONAL XEROX COPIES FOR SEPTEMBER.....	70.15
12-05	1079339229	KITSAP COUNTY HERALD	12/01/79-12/01/79	NEWSPAPER SUBSCRIPTION FOR BREWERTON OFFICE.....	8.00
12-05	1079339226	THE WEEKLY	12/01/79-12/01/80	NEWSPAPER SUBSCRIPTION FOR BREWERTON OFFICE.....	15.00
12-11	1079345136	NORMA J. BARBER	11/20/79	OFFICIAL EXPENSE IN THE DISTRICT-SOCIAL SECURITY SEMINAR AND PARKING.....	18.00
12-11	1079345134	WANDA MOSSBARGER	11/20/79	OFFICIAL EXPENSE IN THE DISTRICT-SOCIAL SECURITY SEMINAR & NEWSPAPER SUBSCRIPTION.....	17.25
12-11	1079345131	REBECCA M. WILSON	11/20/79	OFFICIAL EXPENSE IN THE DISTRICT-SOCIAL SECURITY SEMINAR.....	13.50
12-11	1079345122	NORMAN D DICKS	11/16/79-11/17/79	OFFICIAL EXPENSES IN THE DISTRICT - HOTEL AND FOOD.....	75.19
12-11	1079345121	NORMAN D DICKS	12/01/79-12/02/79	OFFICIAL EXPS IN THE DISTRICT - FERRY TRANSPORTATION \$3.20 AND FOOD \$8.....	11.20
12-11	1079345029	NORMAN D DICKS	12/01/79-12/03/79	OFFICIAL EXPENSES IN THE DISTRICT HOTEL, PARKING AND FERRY TRANSPORTATION.....	138.34
12-11	1079345027	CONGRESSIONAL QUARTERLY INC	12/11/79	ONE YEAR SUBSCRIPTION FOR THE TACOMA DISTRICT OFFICE 1-1-80 TO 12-31-80.....	276.00
12-11	1079345026	DAVID R BAMAGE	11/21/79	CALLING CARD FOR BROOKS.....	19.50
12-18	1079352229	NORMAN D DICKS	11/09/79-11/11/79	OFFICIAL EXPENSE IN THE STATE SEATTLE HOTEL.....	81.75
12-18	1079352227	AVIS RENT A CAR	12/01/79-12/03/79	CAR RENTAL IN THE DISTRICT (SEATTLE, TACOMA).....	67.60
12-18	1079352227	ALLEN RESEARCH ASSOCIATES	12/12/79-12/03/79	PURCHASE OF SPECIAL STUDY ON CONG. DISTRICTS.....	4.00
12-18	1079352224	HOUSE RECORDING BUREAU	11/01/79-11/30/79	CLIPPING SERVICE FOR NOVEMBER.....	22.80
12-18	1079352221	FEDERAL PERSONNEL GUIDE	11/01/79-12/01/79	PROCESSING & PRINT WORK.....	39.50
12-20	1079354376	SEATTLE POST INTELLIGENCER	12/20/79	3 COPIES OF FEDERAL PERSONNEL GUIDE BOOK ( AND POSTAGE).....	5.70
12-20	1079354311	ROBERT M BROOKS	11/09/79-11/11/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC 1-80-09-30-80.....	23.00
12-20	1079354310	ROBERT M BROOKS	12/04/79-12/16/79	OFFICIAL EXPENSES IN THE DISTRICT-CAR RENTAL FOR NORM DICKS.....	69.92
12-20	1079354310	ROBERT M BROOKS	09/13/79	PHONE BILL FOR BREWERTON OFFICE.....	200.46
10-22	1479309028	CSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICE.....	277.60
10-25	1479309028	PACIFIC NORTHWEST BELL	09/08/79-10/07/79	PHONE BILL FOR OFFICE IN FEDERAL WAY.....	71.90
10-29	1179302036	PACIFIC NORTHWEST BELL	10/31/79	FTS SERVICE (INTEROFFICE).....	168.00
11-15	1179319045	CSA, OAD, FINANCE DIVISION	10/13/79	PHONE BILL FOR BREWERTON DISTRICT OFFICE.....	140.74
11-15	1179319018	PACIFIC NORTHWEST BELL	10/07/79-11/07/79	PHONE BILL FOR FEDERAL WAY DISTRICT OFFICE.....	70.18
11-29	1179332033	PACIFIC NORTHWEST BELL	11/18/79	FTS SERVICE.....	656.16
12-05	1179335067	PACIFIC NORTHWEST BELL	12/10/79	PHONE BILL FOR BREWERTON OFFICE.....	120.16
12-11	1179395063	WESTERN UNION TELEGRAPH COMPANY	12/10/79	OFFICIAL TELEGRAM.....	4.30
12-20	2179354015	CHESPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE.....	273.11
10-04	2279298275	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE FOR SEPTEMBER.....	97.01
10-25	2279298118	CHESPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE FOR SEPTEMBER.....	274.44
10-25	2279298118	CHESPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE FOR OCTOBER.....	153.86
11-22	2279352008	CHESPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE.....	272.64
12-04	2279381110	NORMAN D DICKS	09/29/79-10/06/79	OFFICIAL EXPENSE-ROUND TRIP AIRFARE TO THE DISTRICT & TRANSPORTATION TO THE AP.....	562.00
10-31	1279303066	NORMAN D DICKS	10/29/79-10/06/79	OFFICIAL EXPENSE-ROUND TRIP AIRFARE TO THE DISTRICT AND TRANSPORTATION TO THE AIRPORT.....	530.00
12-11	1279345052	NORMAN D DICKS	12/03/79	OFFCL EXP - 1 WAY AIRFARE FROM THE DIST \$26 SEATTLE,DC AND TRANSPORTATION FROM AP \$5.....	331.00
12-18	1279352034	NORMAN D DICKS	10/19/79-10/21/79	OFFCL EXP - R/T AIRFARE TO THE DISTRICT (SEATTLE) FROM WASH, DC & TRANSP TO THE AP \$5.....	346.00
12-20	1279354037	NORMAN D DICKS	12/10/79-12/13/79	OFFICIAL EXPENSE - ROUND TRIP AIRFARE TO THE STATE (SEATTLE, WASHINGTON) FROM DC.....	552.00
10-04	1379217010	ROBERT M BROOKS	09/27/79	ONE WAY AIRFARE TO THE DISTRICT.....	276.00
10-22	1379295024	SCOTT NELSON	09/08/79-09/23/79	OFFICIAL EXPENSE-R/T AIRFARE FROM THE DIST (\$275.00) & TRANSPORTATION TO/FM THE AP.....	265.00
10-22	1379295024	COLIN KNUDSEN	09/29/79-10/06/79	OFFICIAL EXPENSE-ROUND TRIP AIRFARE TO THE DISTRICT.....	276.00
10-22	1379295019	ROBERT M BROOKS	10/07/79	OFFICIAL EXPENSE-ONE WAY AIRFARE FROM THE DISTRICT.....	276.00
11-13	1379317036	ROBERT M BROOKS	11/03/79	OFFICIAL EXPENSE-ROUND TRIP AIRFARE FROM THE DISTRICT.....	281.00
11-22	1379325019	DAWN LUCIEN	10/13/79-10/24/79	OFFICIAL EXPENSE-ONE WAY AIRFARE FROM THE DISTRICT (\$276) TRANSPORTATION TO AIRPORT (\$5.00).....	302.00
11-22	1379345019	ROBERT M BROOKS	11/17/79	OFFICIAL EXPENSE-ONE WAY AIRFARE FROM THE DISTRICT & TRANSPORTATION TO THE AP.....	278.00
12-11	1379345020	ROBERT M BROOKS	12/02/79-12/09/79	OFFCL EXPENSE-ONE WAY A/F TO SEATTLE FROM DC \$276 & TRANSPORTATION TO THE AP \$5.....	281.00
12-11	1379345019	WANDA MOSSBARGER	12/02/79-12/10/79	OFFCL EXPENSE-ROUND TRIP A/F FROM SEATTLE TO DC \$273 AND TRANSPORTATION TO THE AIRPORTS \$10.....	283.00
12-11	1379345018	NORMA J. BARBER	12/16/79	OFFCL EXP-ROUND TRIP A/F FROM SEATTLE TO DC \$273 AND TRANSPORTATION TO THE AIRPORTS \$10.....	283.00
12-20	1379354031	ROBERT M BROOKS	09/01/79-09/30/79	OFFCL EXP - 1 WAY A/F FM THE DISTRICT (SEATTLE, WA) TO DC TRANSPORTATION TO AP \$5.00.....	278.00
10-22	1479295026	DATATEL INC.	09/01/79-09/30/79	COMPUTER SERVICE & ADDITIONAL COMPUTER SERVICE FOR SEPTEMBER.....	1,432.90
10-22	1479295025	DATATEL INC.	08/01/79-08/31/79	COMPUTER SERVICE FOR AUGUST.....	746.93
10-31	1479303027	DATA TERMINALS AND COMMUNICATIONS	10/30/79	COMPUTER TERMINAL RENTAL FOR NOVEMBER 11-1-79 TO 11-30-79.....	229.00
11-15	1479319024	DATATEL INC.	10/01/79-10/31/79	COMPUTER SERVICES FOR OCTOBER.....	862.70



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
11-22	1479325049	C & P TELEPHONE	10/01/79-10/31/79	INSTALLATION OF PHONE AND COUPLER FOR COMPUTER TERMINAL	94.59
12-05	1479339035	DATA TERMINALS AND COMMUNICATIONS	12/01/79-12/31/79	RENTAL OF COMPUTER FOR DECEMBER	295.00
12-18	1479352037	DATA TEL INC	11/01/79-11/30/79	COMPUTER SERVICE FOR NOVEMBER	860.00
12-20	1479354085	C & P TELEPHONE	11/01/79-11/30/79	LOCAL SERVICE	17.50
12-20	1479354084	DATA TERMINALS AND COMMUNICATIONS	12/20/79	COMPUTER TERMINAL RENTAL FOR JANUARY 1-1-80 1-31-80	151.00
11-27	1579331023	POSTMASTER	10/30/79	POSTAGE STAMPS (500 \$1.5 STAMPS)	75.00
12-18	1579351021	POSTMASTER	12/06/79	1000 \$1.5 STAMPS	150.00
10-31	2079305014	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		459.50
11-30	2079335124	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		1,461.52
12-31	2080002175	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		923.11
<b>TOTAL</b>					<b>24,940.65</b>

**OFFICE OF HON. NORMAN D DICKS—Continued**

10-31	0279305407	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT 2866 E. GRAND BLVD. DETROIT MI 48202	1,117.92
11-30	0279335547	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT MOBILE	1,152.92
12-31	0280002026	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT MOBILE	1,152.92
10-31	0979303125	GEORGE R. ATKINS	10/01/79-10/30/79	RENT 6362 GRATIOT AVE DETROIT MI 48207	200.00
10-31	0979303126	JIM RIEHL LEASING CO.	10/01/79-10/30/79	RENT 8401 WOODWARD AVE DETROIT MI 48202	496.82
10-31	0979303127	TERRY BANKS	10/01/79-10/30/79	RENT 2866 E. GRAND BLVD. DETROIT MI 48202	200.00
10-31	0979303128	BOARD OF EDUC. SCHOOL DISTRICT OF DETROIT	10/01/79-10/30/79	RENT MOBILE	200.00
11-29	0979332549	GEORGE R. ATKINS	11/01/79-11/30/79	RENT 6362 GRATIOT AVE DETROIT MI 48207	496.82
11-29	0979332550	JIM RIEHL LEASING CO.	11/01/79-11/30/79	RENT 8401 WOODWARD AVE DETROIT MI 48202	200.00
11-29	0979332551	TERRY BANKS	11/01/79-11/30/79	RENT 2866 E. GRAND BLVD. DETROIT MI 48202	200.00
11-29	0979332552	BOARD OF EDUC. SCHOOL DISTRICT OF DETROIT	11/01/79-11/30/79	RENT 6362 GRATIOT AVE DETROIT MI 48207	496.82
12-20	0979353126	GEORGE R. ATKINS	12/01/79-12/30/79	RENT 2866 E. GRAND BLVD. DETROIT MI 48202	200.00
12-20	0979353127	JIM RIEHL LEASING CO.	12/01/79-12/30/79	RENT MOBILE	496.82
12-20	0979353128	TERRY BANKS	12/01/79-12/30/79	RENT 6362 GRATIOT AVE DETROIT MI 48207	200.00
12-20	0979353129	BOARD OF EDUC. SCHOOL DISTRICT OF DETROIT	12/01/79-12/30/79	RENT 8401 WOODWARD AVE DETROIT MI 48202	742.50
10-10	0792831146	THE BOARD OF EDUCATION	08/15/79-09/15/79	ELECTRICITY BILL FOR DISTRICT OFFICE (8401 WOODWARD OFFICE) FOR PERIOD FROM 8-15-79 TO 9-15-79	32.05
10-10	0792831147	STEPHANIE ANDERSON	09/30/79	BILL FOR PARKING FOR 4 DAYS FOR STAFF ASST. S. ANDERSON WHILE ON OFCL BUSS	15.00
10-10	0792831148	STEPHANIE ANDERSON	09/30/79	TAXI-FARE FROM DOWNTOWN DETROIT TO CITY OF DETROIT FOR STAFF ASST. S. ANDERSON ON OFCL BUSS	4.80
10-12	0792831141	MILDRED A KYLES	09/18/79-09/23/79	HOTEL BILL F/S ASSIST. MILDRED KYLES STAY IN WASH ON OFCL BUSS FOR CONG BLK CAUCUS WK-END	7.50
10-12	079285136	MILDRED A KYLES	09/18/79-09/23/79	CHARGE FOR GASOLINE FOR MOBILE UNIT IN DETROIT, MICHIGAN	375.48
10-12	0792851228	AMOCO OIL COMPANY	09/25/79	EXPENSES FOR CBC LEGISLATIVE WORKSHOP AND CBC LEGISLATIVE WEEKEND/OFFICIAL BUSINESS	167.60
10-12	079284139	THE WASHINGTON HILTON	09/21/79-09/24/79	REIMBURSEMENT FOR PAYMENT OF LOCK FOR DISTRICT OFFICE	13.47
10-12	079284138	XERO CORPORATION	07/05/79	BILL FOR OVER-MINIMUM CHARGES ON RENTAL OF XEROX PHOTOCOPIER	10.91
10-12	079284136	REXO CORPORATION	09/29/79	TAXI-FARE FROM HOTEL TO AIRPORT	48.61
10-12	079284135	CHARLES C DIGGS	09/29/79	CHARGE FOR FEDERAL REGULATORY DIRECTORY WASHINGTON INFO DIRECTORY FOR CONG OFFICE USE	21.00
10-12	079284133	CHARLES C DIGGS	09/28/79	CHARGE FOR CO-ERR PAPERBACK BOOKS FOR CONGRESSIONAL OFFICE USE	35.00
10-12	079284131	THE WILSON QUARTERLY	09/28/79	COST OF BOOK PURCHASED FOR CONGRESSIONAL OFFICE USE	50.60
10-12	079284130	CONGRESSIONAL QUARTERLY INC	09/13/79		21.00
10-12	079284128	CONGRESSIONAL QUARTERLY INC			
10-12	079284127	INTERNATIONAL SCHOLARLY BOOK SERVICE INC			

**OFFICE OF HON. CHARLES C DIGGS JR**

**OFFICIAL EXPENSES**

10-31	0279305407	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT 2866 E. GRAND BLVD. DETROIT MI 48202	1,117.92
11-30	0279335547	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT MOBILE	1,152.92
12-31	0280002026	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT MOBILE	1,152.92
10-31	0979303125	GEORGE R. ATKINS	10/01/79-10/30/79	RENT 6362 GRATIOT AVE DETROIT MI 48207	200.00
10-31	0979303126	JIM RIEHL LEASING CO.	10/01/79-10/30/79	RENT 8401 WOODWARD AVE DETROIT MI 48202	496.82
10-31	0979303127	TERRY BANKS	10/01/79-10/30/79	RENT 2866 E. GRAND BLVD. DETROIT MI 48202	200.00
10-31	0979303128	BOARD OF EDUC. SCHOOL DISTRICT OF DETROIT	10/01/79-10/30/79	RENT MOBILE	200.00
11-29	0979332549	GEORGE R. ATKINS	11/01/79-11/30/79	RENT 6362 GRATIOT AVE DETROIT MI 48207	496.82
11-29	0979332550	JIM RIEHL LEASING CO.	11/01/79-11/30/79	RENT 8401 WOODWARD AVE DETROIT MI 48202	200.00
11-29	0979332551	TERRY BANKS	11/01/79-11/30/79	RENT 2866 E. GRAND BLVD. DETROIT MI 48202	200.00
11-29	0979332552	BOARD OF EDUC. SCHOOL DISTRICT OF DETROIT	11/01/79-11/30/79	RENT 6362 GRATIOT AVE DETROIT MI 48207	496.82
12-20	0979353126	GEORGE R. ATKINS	12/01/79-12/30/79	RENT 2866 E. GRAND BLVD. DETROIT MI 48202	200.00
12-20	0979353127	JIM RIEHL LEASING CO.	12/01/79-12/30/79	RENT MOBILE	496.82
12-20	0979353128	TERRY BANKS	12/01/79-12/30/79	RENT 6362 GRATIOT AVE DETROIT MI 48207	200.00
12-20	0979353129	BOARD OF EDUC. SCHOOL DISTRICT OF DETROIT	12/01/79-12/30/79	RENT 8401 WOODWARD AVE DETROIT MI 48202	742.50
10-10	0792831146	THE BOARD OF EDUCATION	08/15/79-09/15/79	ELECTRICITY BILL FOR DISTRICT OFFICE (8401 WOODWARD OFFICE) FOR PERIOD FROM 8-15-79 TO 9-15-79	32.05
10-10	0792831147	STEPHANIE ANDERSON	09/30/79	BILL FOR PARKING FOR 4 DAYS FOR STAFF ASST. S. ANDERSON WHILE ON OFCL BUSS	15.00
10-10	0792831148	STEPHANIE ANDERSON	09/30/79	TAXI-FARE FROM DOWNTOWN DETROIT TO CITY OF DETROIT FOR STAFF ASST. S. ANDERSON ON OFCL BUSS	4.80
10-12	0792831141	MILDRED A KYLES	09/18/79-09/23/79	HOTEL BILL F/S ASSIST. MILDRED KYLES STAY IN WASH ON OFCL BUSS FOR CONG BLK CAUCUS WK-END	7.50
10-12	079285136	MILDRED A KYLES	09/18/79-09/23/79	CHARGE FOR GASOLINE FOR MOBILE UNIT IN DETROIT, MICHIGAN	375.48
10-12	0792851228	AMOCO OIL COMPANY	09/25/79	EXPENSES FOR CBC LEGISLATIVE WORKSHOP AND CBC LEGISLATIVE WEEKEND/OFFICIAL BUSINESS	167.60
10-12	079284139	THE WASHINGTON HILTON	09/21/79-09/24/79	REIMBURSEMENT FOR PAYMENT OF LOCK FOR DISTRICT OFFICE	13.47
10-12	079284138	XERO CORPORATION	07/05/79	BILL FOR OVER-MINIMUM CHARGES ON RENTAL OF XEROX PHOTOCOPIER	10.91
10-12	079284136	REXO CORPORATION	09/29/79	TAXI-FARE FROM HOTEL TO AIRPORT	48.61
10-12	079284135	CHARLES C DIGGS	09/29/79	CHARGE FOR FEDERAL REGULATORY DIRECTORY WASHINGTON INFO DIRECTORY FOR CONG OFFICE USE	21.00
10-12	079284133	CHARLES C DIGGS	09/28/79	CHARGE FOR CO-ERR PAPERBACK BOOKS FOR CONGRESSIONAL OFFICE USE	35.00
10-12	079284131	THE WILSON QUARTERLY	09/28/79	COST OF BOOK PURCHASED FOR CONGRESSIONAL OFFICE USE	50.60
10-12	079284130	CONGRESSIONAL QUARTERLY INC	09/13/79		21.00
10-12	079284128	CONGRESSIONAL QUARTERLY INC			
10-12	079284127	INTERNATIONAL SCHOLARLY BOOK SERVICE INC			

**OFFICIAL EXPENSES**

10-31	0279305407	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT 2866 E. GRAND BLVD. DETROIT MI 48202	1,117.92
11-30	0279335547	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT MOBILE	1,152.92
12-31	0280002026	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT MOBILE	1,152.92
10-31	0979303125	GEORGE R. ATKINS	10/01/79-10/30/79	RENT 6362 GRATIOT AVE DETROIT MI 48207	200.00
10-31	0979303126	JIM RIEHL LEASING CO.	10/01/79-10/30/79	RENT 8401 WOODWARD AVE DETROIT MI 48202	496.82
10-31	0979303127	TERRY BANKS	10/01/79-10/30/79	RENT 2866 E. GRAND BLVD. DETROIT MI 48202	200.00
10-31	0979303128	BOARD OF EDUC. SCHOOL DISTRICT OF DETROIT	10/01/79-10/30/79	RENT MOBILE	200.00
11-29	0979332549	GEORGE R. ATKINS	11/01/79-11/30/79	RENT 6362 GRATIOT AVE DETROIT MI 48207	496.82
11-29	0979332550	JIM RIEHL LEASING CO.	11/01/79-11/30/79	RENT 8401 WOODWARD AVE DETROIT MI 48202	200.00
11-29	0979332551	TERRY BANKS	11/01/79-11/30/79	RENT 2866 E. GRAND BLVD. DETROIT MI 48202	200.00
11-29	0979332552	BOARD OF EDUC. SCHOOL DISTRICT OF DETROIT	11/01/79-11/30/79	RENT 6362 GRATIOT AVE DETROIT MI 48207	496.82
12-20	0979353126	GEORGE R. ATKINS	12/01/79-12/30/79	RENT 2866 E. GRAND BLVD. DETROIT MI 48202	200.00
12-20	0979353127	JIM RIEHL LEASING CO.	12/01/79-12/30/79	RENT MOBILE	496.82
12-20	0979353128	TERRY BANKS	12/01/79-12/30/79	RENT 6362 GRATIOT AVE DETROIT MI 48207	200.00
12-20	0979353129	BOARD OF EDUC. SCHOOL DISTRICT OF DETROIT	12/01/79-12/30/79	RENT 8401 WOODWARD AVE DETROIT MI 48202	742.50
10-10	0792831146	THE BOARD OF EDUCATION	08/15/79-09/15/79	ELECTRICITY BILL FOR DISTRICT OFFICE (8401 WOODWARD OFFICE) FOR PERIOD FROM 8-15-79 TO 9-15-79	32.05
10-10	0792831147	STEPHANIE ANDERSON	09/30/79	BILL FOR PARKING FOR 4 DAYS FOR STAFF ASST. S. ANDERSON WHILE ON OFCL BUSS	15.00
10-10	0792831148	STEPHANIE ANDERSON	09/30/79	TAXI-FARE FROM DOWNTOWN DETROIT TO CITY OF DETROIT FOR STAFF ASST. S. ANDERSON ON OFCL BUSS	4.80
10-12	0792831141	MILDRED A KYLES	09/18/79-09/23/79	HOTEL BILL F/S ASSIST. MILDRED KYLES STAY IN WASH ON OFCL BUSS FOR CONG BLK CAUCUS WK-END	7.50
10-12	079285136	MILDRED A KYLES	09/18/79-09/23/79	CHARGE FOR GASOLINE FOR MOBILE UNIT IN DETROIT, MICHIGAN	375.48
10-12	0792851228	AMOCO OIL COMPANY	09/25/79	EXPENSES FOR CBC LEGISLATIVE WORKSHOP AND CBC LEGISLATIVE WEEKEND/OFFICIAL BUSINESS	167.60
10-12	079284139	THE WASHINGTON HILTON	09/21/79-09/24/79	REIMBURSEMENT FOR PAYMENT OF LOCK FOR DISTRICT OFFICE	13.47
10-12	079284138	XERO CORPORATION	07/05/79	BILL FOR OVER-MINIMUM CHARGES ON RENTAL OF XEROX PHOTOCOPIER	10.91
10-12	079284136	REXO CORPORATION	09/29/79	TAXI-FARE FROM HOTEL TO AIRPORT	48.61
10-12	079284135	CHARLES C DIGGS	09/29/79	CHARGE FOR FEDERAL REGULATORY DIRECTORY WASHINGTON INFO DIRECTORY FOR CONG OFFICE USE	21.00
10-12	079284133	CHARLES C DIGGS	09/28/79	CHARGE FOR CO-ERR PAPERBACK BOOKS FOR CONGRESSIONAL OFFICE USE	35.00
10-12	079284131	THE WILSON QUARTERLY	09/28/79	COST OF BOOK PURCHASED FOR CONGRESSIONAL OFFICE USE	50.60
10-12	079284130	CONGRESSIONAL QUARTERLY INC	09/13/79		21.00
10-12	079284128	CONGRESSIONAL QUARTERLY INC			
10-12	079284127	INTERNATIONAL SCHOLARLY BOOK SERVICE INC			

**OFFICIAL EXPENSES**

10-31	0279305407	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT 2866 E. GRAND BLVD. DETROIT MI 48202	1,117.92
11-30	0279335547	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT MOBILE	1,152.92
12-31	0280002026	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT MOBILE	1,152.92
10-31	0979303125	GEORGE R. ATKINS	10/01/79-10/30/79	RENT 6362 GRATIOT AVE DETROIT MI 48207	200.00
10-31	0979303126	JIM RIEHL LEASING CO.	10/01/79-10/30/79	RENT 8401 WOODWARD AVE DETROIT MI 48202	496.82
10-31	0979303127	TERRY BANKS	10/01/79-10/30/79	RENT 2866 E. GRAND BLVD. DETROIT MI 48202	200.00
10-31	0979303128	BOARD OF EDUC. SCHOOL DISTRICT OF DETROIT	10/01/79-10/30/79	RENT MOBILE	200.00
11-29	0979332549	GEORGE R. ATKINS	11/01/79-11/30/79	RENT 6362 GRATIOT AVE DETROIT MI 48207	496.82
11-29	0979332550	JIM RIEHL LEASING CO.	11/01/79-11/30/79	RENT 8401 WOODWARD AVE DETROIT MI 48202	200.00
11-29	0979332551	TERRY BANKS	11/01/79-11/30/79	RENT 2866 E. GRAND BLVD. DETROIT MI 48202	200.00
11-29	0979332552	BOARD OF EDUC. SCHOOL DISTRICT OF DETROIT	11/01/79-11/30/79	RENT 6362 GRATIOT AVE DETROIT MI 48207	496.82
12-20	0979353126	GEORGE R. ATKINS	12/01/79-12/30/79	RENT 2866 E. GRAND BLVD. DETROIT MI 48202	200.00
12-20	0979353127	JIM RIEHL LEASING CO.	12/01/79-12/30/79	RENT MOBILE	496.82
12-20	0979353128	TERRY BANKS	12/01/79-12/30/79	RENT 6362 GRATIOT AVE DETROIT MI 48207	200.00
12-20	0979353129	BOARD OF EDUC. SCHOOL DISTRICT OF DETROIT	12/01/79-12/30/79	RENT 8401 WOODWARD AVE DETROIT MI 48202	742.50
10-10	0792831146	THE BOARD OF EDUCATION	08/15/79-09/15/79	ELECTRICITY BILL FOR DISTRICT OFFICE (8401 WOODWARD OFFICE) FOR PERIOD FROM 8-15-79 TO 9-15-79	32.05
10-10	0792831147	STEPHANIE ANDERSON	09/30/7		



10-22	10792953111	MANUS BUILDING MAINTENANCE CO.	09/01/79-09/30/79	CHARGE FOR JANITORIAL SERVICE FOR DISTRICT OFFICE (GRATIOT) FOR MONTH OF SEPT.	200.00
10-22	1079295109	MANUS BUILDING MAINTENANCE CO.	09/01/79-09/30/79	CHARGE FOR JANITORIAL SVC. WALL WASHING FEE FOR DISTRICT OFFICE (WOODWARD)	494.00
10-22	1079295106	COLUMBIA UNIVERSITY PRESS.	10/17/79	CHARGE FOR PURCHASE OF THE FOUNDATION DIRECTORY, EDITION 7 FOR CONGRESSIONAL OFC USE	41.50
10-22	1079295104	CONGRESSIONAL QUARTERLY INC	10/22/79	CHG FOR SUB FOR CONGRESSIONAL QUARTERLY SERVICE FOR 1 YEAR FROM 1-1-80 TO 12-31-80	276.00
10-22	1079295102	CHARLES C DIGES	10/13/79	REMB FOR GAS FOR MOBILE OFFICE (OFCL BUSS)	5.00
10-22	1079295101	FEDERAL EXPRESS CORP	10/15/79	REIMBURSEMENT FOR BOOK PURCHASED FOR OFCL BUSS PROTOCOL	17.00
10-22	1079295098	FEDERAL EXPRESS CORP	10/13/79	CHARGE FOR SHIPMENT OF OFFICIAL DOCUMENT	15.70
10-22	1079295096	FEDERAL EXPRESS CORP	10/12/79	CHARGE FOR SHIPMENT OF OFFICIAL DOCUMENT	17.00
10-22	1079291726	CHARLES C DIGES	09/21/79-09/24/79	REMB FOR EXPENSES FOR CONGRESSIONAL BLACK CAUCUS LEGISLATIVE WEEKEND/OFCL BUSS	164.40
10-24	1079291725	CHARLES C DIGES	10/18/79	REIMBURSEMENT FOR TAXI-FARE FROM AIRPORT TO HOTEL WHILE IN ATLANTA ON OFCL BUSINESS	12.00
10-24	1079291724	CHARLES C DIGES	10/17/79-10/18/79	REIMBURSEMENT FOR HOTEL ROOM WHILE IN GEORGIA ON OFFICIAL BUSINESS	12.00
11-06	1079310305	AFRICA BUSINESS & ECONOMIC REVIEW	11/01/79-11/01/80	REIMBURSEMENT FOR TRIP TO ATLANTA, GA & RETURN TO WASH. DC ON OFFICIAL BUSINESS	85.00
11-06	1079310304	EVANS NOVAK POLITICAL REPORT	11/01/79-11/01/80	CHARGE FOR SUBSCRIPTION TO MAGAZINE FOR CONGRESSIONAL OFFICE USE	186.00
11-06	1079310303	ABOUT TIME MAGAZINE	11/01/79-11/01/80	CHARGE FOR RENEWAL OF SUBSCRIPTION TO MAGAZINE FOR CONGRESSIONAL OFFICE USE	100.00
11-06	1079310301	THE JOURNAL OF NEGRO EDUCATION	11/01/79-11/01/80	CHARGE FOR SUBSCRIPTION TO QUARTERLY REVIEW FOR CONGRESSIONAL OFFICE USE	9.00
11-06	1079310298	THE BOOK ANNEX	10/30/79	CHARGE FOR TWO BOOKS FOR CONGRESSIONAL OFFICE USE	10.00
11-06	1079310296	INEZ ROUNTREE	10/26/79-10/27/79	HOTEL CHG FOR ROOM & PHONE CALLS FOR STAFF ASST. ROUNTREE DURING STAY IN DETROIT	21.47
11-06	1079310290	THE NATION	11/01/79-04/01/80	CHARGE FOR SUBSCRIPTION TO MAGAZINE FOR CONGRESSIONAL OFFICE USE (SIX MONTH SUB)	113.49
11-06	1079310286	AMERICAN SPECTATOR	11/01/79-11/01/80	CHARGE FOR SUBSCRIPTION TO MAGAZINE FOR CONGRESSIONAL OFFICE USE (ONE-YEAR)	8.95
11-06	1079310283	DETROIT PLAZA HOTEL	10/17/79	CHARGE FOR HOTEL	12.00
11-06	1079310055	HOUSE RECORDING STUDIO	09/20/79	VIDEO WORK	16.50
11-06	1079310054	HOUSE RECORDING STUDIO	09/19/79	VIDEO WORK	4.50
11-06	1079310053	HOUSE RECORDING STUDIO	08/10/79	RADIO WORK	2.00
11-14	1079318349	OLLIE ANDERSON	10/29/79	STAFF ASSIST. O. ANDERSON FOR GAS FOR R/T FM WASH/BALT F/2ND NAT'L BLK ECON SUMMIT CONF	6.00
11-14	1079318347	OLLIE ANDERSON	10/25/79-10/27/79	STAFF ASSIST. OLLIE ANDERSON F/PURCHASE OF TAPES OF SEMINAR FOR HOWARD UNIVERSITY CONF	40.00
11-14	1079318344	OLLIE ANDERSON	10/25/79-10/27/79	REG FEE FOR HOWARD UNIV CONF ON BLACKS, PRESIDENTIAL POL & PUBLIC POL F/OLLIE ANDERSON	40.00
11-14	1079318343	FEDERAL EXPRESS CORP	10/29/79	CHARGE FOR SHIPMENT OF OFFICIAL DOCUMENT	15.25
11-14	1079318341	MANUS BUILDING MAINTENANCE CO.	10/22/79	CHARGE FOR JANITORIAL SERVICE FOR MONTH OF OCTOBER FOR DIST OFC (GRATIOT AVENUE)	200.00
11-14	1079318338	AMOCO OIL COMPANY	10/24/79	CHARGE FOR GASOLINE FOR MOBILE OFFICE (IN DISTRICT)	134.16
11-15	1079319204	HOUSE OF REPRESENTATIVES RESTAURANT	09/21/79	CHARGE FOR RECEPTION/LEG WKSHPP FOR CONSTI DURING CONG BLACK CAUCUS WEEKEND	102.06
11-15	1079319203	HOUSE OF REPRESENTATIVES RESTAURANT	09/20/79	CHARGE FOR RECEPTION/LEG WKSHPP FOR CONSTI DURING CONG BLACK CAUCUS WEEKEND	61.81
11-19	1079323328	HOUSE RECORDING STUDIO	10/03/79	RADIO WORK	6.00
11-19	1079323327	HOUSE RECORDING STUDIO	10/02/79	RADIO WORK	1.50
11-22	1079321662	JACK BARTHWELL	11/15/79-11/18/79	PARKING, TRANSPORTATION WHILE IN CONGRESSIONAL DISTRICT	8.25
12-04	1079321559	BONNIE GALLAGHER	11/16/79	TRANSPORTATION WHILE IN THE DISTRICT TAXI	16.00
12-04	1079321548	CHARLES C DIGES	11/27/79	HOTEL EXPENSE WHILE IN DETROIT FOR CONGRESSIONAL BUSINESS	32.24
12-05	1079339003	DAVID F RAMAGE	11/03/79	TAXI EXPENSE WHILE IN DETROIT FOR CONGRESSIONAL BUSINESS	32.24
12-10	1079344248	FEDERAL EXPRESS CORP	11/12/79-11/30/79	LABELS GIVING INFORMATION ON DETROIT OFFICES	100.30
12-10	1079344246	XEROX CORPORATION	11/13/79	CHARGE FOR SHIPMENT OF OFFICIAL DOCUMENT	34.00
12-10	1079344193	NEW JERSEY OFFICE SUPPLY CO	11/13/79	XEROX SUPPLIES FOR DETROIT, MICHIGAN, OFFICE USE	36.00
12-12	1079346354	ONE STOP LOCKSMITH INC.	11/15/79-11/30/79	APPOINTMENT BOOK AND DIARY	8.24
12-12	1079346351	AMOCO	11/29/79	SERVICE CHARGE FOR LOCKS, KEYS & ONE STEEL DOOR	13.50
12-14	1079349331	MANUS BUILDING MAINTENANCE CO.	11/10/79-11/30/79	JANITORIAL SERVICE FOR NOVEMBER - DISTRICT OFFICE (WOODWARD)	54.78
12-14	1079349298	HEAR B. WILLIAMS	12/08/79	CHARGE FOR PURCHASE OF COLOR PHOTOS FOR CONGRESSIONAL OFFICE USE	334.00
12-20	1079354329	JACK BARTHWELL	12/01/79	REMB FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	105.00
12-20	1079354213	MILDRED A KYLES	12/13/79	CHARGE FOR GASOLINE FOR MOBILE OFFICE (IN DISTRICT)	2.45
12-27	1079361263	THE BOARD OF EDUCATION	10/15/79-11/15/79	CHARGES FOR ONE BOOK FOR CONG OFFICE USE (ALMANAC OF AMERICAN POLITICS)	10.95
12-27	1079361260	PLUS PUBLICATIONS, INC.	12/06/79-12/06/80	CHARGE FOR COFFEE, ETC. FOR MANAGERS FROM DISTRICT MEETING TO DISCUSS CURRENT EVENTS	12.58
12-27	1079361259	WERRILLA STAFF SIGNS	12/07/79	RENEWAL SUBSCRIPTION FOR PERIOD 10/15/79 THRU 11/15/79	41.00
10-12	1179284050	MICHIGAN BELL TELEPHONE COMPANY	09/19/79-10/18/79	CHARGE FOR PAINTING SIGNS ON WINDOW TO DOOR FOR DISTRICT OFFICE IN DETROIT	225.00
10-12	1179284045	GSA, OAG, FINANCE DIVISION	09/18/79	CHARGE FOR TELEPHONE SERVICE FOR DISTRICT OFFICE	71.82
10-22	1179295018	MICHIGAN BELL TELEPHONE COMPANY	09/19/79-10/18/79	CHARGE FOR TELEPHONE EQUIPMENT	343.14
11-06	1179310116	GSA, OAG, FINANCE DIVISION	10/18/79	CHARGE FOR TELEPHONE SERVICE FOR DISTRICT OFFICE	72.84
11-06	1179310115	MICHIGAN BELL TELEPHONE COMPANY	10/07/79-11/06/79	CHARGE FOR TELEPHONE SERVICE FOR DISTRICT OFFICE (GRATIOT OFFICE)	180.26

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-14	1179318101	MICHIGAN BELL TELEPHONE COMPANY	10/19/79-11/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	13.18	
12-10	1179344068	GSA, OAD FINANCE DIVISION	11/18/79	TELEPHONE SERVICE	74.82	
12-10	1179344067	MICHIGAN BELL TELEPHONE COMPANY	11/07/79-12/06/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	200.93	
12-14	1179348102	MICHIGAN BELL TELEPHONE COMPANY	11/19/79-12/09/79	TELEPHONE BILL FOR DETROIT DISTRICT OFFICE	17.92	
12-27	1179361036	MICHIGAN BELL TELEPHONE COMPANY	11/19/79-12/18/79	CHARGE FOR TELEPHONE SERVICE FOR DISTRICT OFFICE	382.03	
10-12	2179284050	DEPARTMENT OF STATE CASHIER	09/01/78-09/30/78	CABLEGRAMS	15.00	
10-22	2179295003	WESTERN UNION TELEGRAPH COMPANY	09/01/78-09/30/78	CHARGE FOR TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE USE	59.52	
11-19	21793232023	WESTERN UNION TELEGRAPH COMPANY	10/01/78-09/30/79	TELEGRAPH SERVICES	67.24	
12-10	2179344002	WESTERN UNION TELEGRAPH COMPANY	11/24/78-12/31/79	CHARGE FOR TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE USE	78.35	
12-14	2179348032	WESTERN UNION TELEGRAPH COMPANY	10/30/79-11/30/79	TELEGRAPH SERVICES FOR CONGRESSIONAL OFFICE	202.96	
10-04	2379277276	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	334.42	
10-12	2379294009	C. & P. TELEPHONE	07/31/79-08/31/79	LOCAL TELEPHONE SERVICE	204.29	
10-25	2379294009	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	203.95	
10-25	2379310031	C. & P. TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	190.92	
12-04	2379338011	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	203.95	
12-10	2379340012	C. & P. TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE FOR D.C. OFFICE	236.51	
10-22	2379264038	CHARLES C DIGGS	09/29/79	RETURN FARE FROM DETROIT, MI TO WASHINGTON, DC (FOR OFFICIAL BUSINESS)	97.00	
10-22	2379295028	CHARLES C DIGGS	10/12/79-10/14/79	REIMBURSEMENT FOR R/T TICKET FROM WASH, DC TO DETROIT, MI & BACK WHILE ON OFCL BUSS	172.00	
10-22	2379295025	CHARLES C DIGGS	10/18/79	REIMB FOR TAXI-FARE FROM HOTEL TO AIRPORT WHILE IN DIST ON OFCL BUSS	20.00	
10-22	2379295025	CHARLES C DIGGS	10/16/79-10/18/79	REIMB FOR R/T TICKET FROM WASH DC TO DETROIT, MI & BACK WHILE ON OFCL BUSS	175.00	
10-31	2379303067	CHARLES C DIGGS	10/20/79-10/21/79	REIMBURSEMENT FOR ROUND-TRIP AIRFARE D.C. - DETROIT - D.C. ON OFFICIAL BUSINESS	194.00	
11-06	2379310085	CHARLES C DIGGS	10/21/79	TAXI - FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS (TO & FROM AIRPORT)	40.00	
11-06	2379310084	CHARLES C DIGGS	10/21/79	REIMB FOR ROUND-TRIP TO DETROIT, MI FROM WASH, DC ON OFFICIAL BUSINESS	153.00	
11-22	2379325079	CHARLES C DIGGS	11/16/79-11/18/79	ROUND TRIP AIR FARE TO DETROIT	200.00	
12-04	2379338044	CHARLES C DIGGS	11/28/79	TAXI FARE EXPENSE FROM 300 WEST FORT STREET TO DETROIT AIRPORT	20.00	
12-04	2379338042	CHARLES C DIGGS	11/28/79	(ROUNDTRIP TO DISTRICT) FROM WASH, DC TO DETROIT, MI TO WASH, DC	177.00	
12-14	2379348077	CHARLES C DIGGS	12/07/79-12/09/79	REIMB FOR ROUND-TRIP TICKET FROM WASH, DC TO DETROIT, MI & BACK WHILE ON OFCL BUSS	200.00	
10-05	3379278028	JACK BARTHWELL	09/21/79-09/30/79	REIMBURSEMENT FOR ROUND-TRIP AIRLINE TICKET WASHINGTON - DETROIT - WASHINGTON FOR OFCL BUSS	194.00	
10-10	3379283021	STEPHANIE ANDERSON	09/21/79-09/30/79	REIMBURSEMENT FOR ROUND-TRIP A/L TICKET FROM WASH-DETROIT & BACK FOR OFFICIAL BUSINESS	159.00	
10-12	3379295008	MILDRED A KYLES	09/18/79-09/23/79	A/ F/ S ASSIST MILRED KYLES FM DETROIT/WASH & RTN F/CONG BLK CAUCUS WK-END/OFCL BUSS	116.00	
10-31	3379303030	JACK BARTHWELL	10/19/79-10/20/79	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO DETROIT, MI & BACK WHILE ON OFFICIAL BUSINESS	194.00	
11-06	3379310032	INEX ROUTINE	10/26/79-10/28/79	REIMB FOR R/T TICKET FROM WASHINGTON, DC TO DETROIT, MI AND BACK WHILE ON OFCL BUSS	172.00	
11-22	3379325029	JACK BARTHWELL	11/18/79	TAXI FROM AIRPORT TO HOME	6.50	
11-22	3379325028	JACK BARTHWELL	11/18/79	TAXI FROM HOME TO AIRPORT	6.50	
11-22	3379325027	JACK BARTHWELL	11/15/79-11/18/79	ROUND TRIP AIR FARE TO AND FROM DETROIT, MICHIGAN	200.00	
11-22	3379325026	BONNIE GALLAGHER	11/18/79	TAXI FROM AIRPORT	6.50	
11-22	3379325025	BONNIE GALLAGHER	11/16/79	TAXI TO AIRPORT	6.00	
11-22	3379325024	BONNIE GALLAGHER	11/16/79-11/18/79	ROUND TRIP AIR FARE TO DETROIT	185.00	
11-22	3379325021	STEPHANIE ANDERSON	11/15/79-11/15/79	(ROUNDTRIP TO DISTRICT) FROM WASHINGTON, D.C. TO DETROIT, MI & RETURN	154.00	
12-18	3379352006	JACK BARTHWELL	12/09/79-12/11/79	REIMB FOR R/T TK FROM WASH, DC TO DETROIT, MI AND BACK ON OFFICIAL BUSINESS	200.00	
12-20	3379354036	JACK BARTHWELL	12/08/79-12/11/79	REIMB FOR ROUND-TRIP TAXI FARE FROM HOME TO NATIONAL AP WHILE ON OFFICIAL BUSINESS	11.00	
12-27	3379361017	STEPHANIE ANDERSON	12/13/79-12/15/79	CHARGE FOR PARKING AT THE WASHINGTON NATIONAL AIRPORT SA TELLITE	12.00	
10-22	3379361016	STEPHANIE ANDERSON	09/01/79-09/30/79	REIMB FOR ROUND TRIP TICKET FROM WASH, DC TO DETROIT, MI & BACK WHILE ON OFFICIAL BUSINESS	170.00	
10-22	1479295017	XEROX CORPORATION	09/01/79-09/30/79	CHARGE FOR COMPUTER SERVICE COUPLER FOR MONTH OF SEPTEMBER 1979	144.40	
10-22	1479295015	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	CHARGE FOR COMPUTER SERVICE COUPLER FOR MONTH OF SEPTEMBER 1979	59.00	
10-22	1479295014	DIALCOM, INCORPORATED	10/01/79-10/31/79	CHARGE FOR COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1979	275.00	



11-19	1479323089	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1979	275.00
12-10	1479344063	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	COMPUTER RENTAL	59.00
12-10	1479344062	XEROX CORPORATION	11/05/79-11/30/79	CHARGE FOR COMPUTER RENTAL FOR THE MONTH OF NOVEMBER	144.40
12-12	1479346061	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	59.00
12-14	1479348056	DIALCOM, INCORPORATED	10/01/79-12/31/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	275.00
11-07	1579311020	POSTMASTER	09/26/79	200 \$ .15 STAMPS (FIRST CLASS) FOR CONGRESSIONAL OFFICE USE	30.00
11-27	1579331024	POSTMASTER	10/31/79	6700 FIRST CLASS STAMPS FOR CONGRESSIONAL OFFICE USE (\$ .15)	1,005.00
12-18	1579352022	POSTMASTER	11/29/79	6700 FIRST CLASS STAMPS FOR CONGRESSIONAL OFFICE USE ( .15)	1,000.00
10-31	2079305035	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		75.18
11-30	2079335239	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		180.50
12-31	2080002216	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		497.37
<b>TOTAL</b>					<b>23,461.74</b>

10-12	1079317319	THE WASHINGTON HILTON	09/21/79-09/24/79	REFUND DUE TO OVERPAYMENT	( 150.00)
07-13	1079317284	BIRMINGHAM HYATT HOUSE	05/25/79-05/26/79	REFUND DUE TO DUPLICATE PAYMENT	( 81.05)
<b>TOTAL</b>					<b>( 231.05)</b>

**OFFICE OF HON. JOHN D DINGELL**

**OFFICIAL EXPENSES**

10-31	0279305408	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,295.50
11-30	0279335350	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,340.50
12-31	0280002039	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,340.50
10-31	0979303129	SMITH-BISSCHOP & CO	10/01/79-10/30/79	RENT 4917 SCHAEFFER RD, DEARBORN MI 48126	545.00
11-29	0979332553	SMITH-BISSCHOP & CO	11/01/79-11/30/79	RENT 4917 SCHAEFFER RD, DEARBORN MI 48126	545.00
12-20	0979353130	JOHN AND ANDREW BARBALAS	12/01/79-12/30/79	GASOLINE USED WHILE ON BUSINESS IN THE 16TH DISTRICT	11.60
10-10	1079283153	JOHN D DINGELL	08/23/79	GASOLINE USED WHILE ON BUSINESS IN THE 16TH DISTRICT	13.80
10-10	1079283151	JOHN D DINGELL	08/24/79	GASOLINE USED WHILE ON BUSINESS IN THE 16TH DISTRICT	13.80
10-10	1079283026	HOSKAR BROTHERS INC	08/22/79-08/27/79	RENTAL CAR USED BY THE CONGRESSMAN IN THE 16TH DISTRICT	98.36
10-40	1079283026	FOLENZA MCGRATH ASSOC.	09/01/79-09/30/79	PRODUCTION OF PUBLIC SERVICE RADIO TAPES ON LEGISLATIVE ISSUES	350.00
10-22	1079295146	XEROX CORPORATION	07/26/79-08/24/79	FOR METER USAGE FROM JULY TO AUGUST 1979 IN EXCESS OF ALLOWED CHARGES	78.14
10-22	1079295146	XEROX CORPORATION	10/26/79	IMPACT OF JUSTICE PICTURE MAPS ON LETTERHEAD	78.00
11-06	1079310039	DAVID R FARMAGE	08/29/79	MOTION PICTURE POST PRODUCTION ON WORK	6.00
11-09	1079313066	HOUSE RECORDING STUDIO	08/29/79	FIVE MINUTE TAPE PRODUCTION CHARGE	6.00
11-09	1079313064	HOUSE RECORDING STUDIO	08/29/79	TAPE PLAYBACK CHARGES OF TAPE MADE BY CONGRESSMAN JOHN D DINGELL	6.00
11-09	1079313063	HOUSE RECORDING STUDIO	08/30/79	TAPE PLAYBACK CHARGES OF TAPE MADE BY CONGRESSMAN JOHN D DINGELL	6.00
11-09	1079313061	HOUSE RECORDING STUDIO	08/06/79	PRODUCTION OF PUBLIC SERVICE RADIO TAPES ON LEGISLATIVE ISSUES	350.00
11-15	1079319151	FOLENZA MCGRATH ASSOC.	10/19/79-10/23/79	RENTAL CAR FOR THE CONGRESSMAN WHILE IN THE 16TH DISTRICT	54.76
11-27	1079331022	HOSKAR BROTHERS INC	08/24/79-09/24/79	RENTAL CAR FOR THE CONGRESSMAN WHILE IN THE 16TH DISTRICT	2.65
12-10	1079344117	XEROX CORPORATION	11/01/79-11/30/79	PRODUCTION OF PUBLIC SERVICE RADIO TAPES ON LEGISLATIVE ISSUES	350.00
12-11	1079345031	THE TLE CAMERA	11/26/79-11/26/80	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	9.75
12-11	1079345030	POLISH DAILY NEWS	11/01/79-11/30/79	RENTAL CAR FOR THE CONGRESSMAN IN THE 16TH DISTRICT	33.00
12-13	10793497028	HOSKAR BROTHERS INC	11/26/79-11/26/80	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	32.18
12-14	10793482703	HOUSE OF REPRESENTATIVES RESTAURANT	10/26/79-10/26/80	BUSINESS LUNCHEON WITH INDUSTRY REPRESENTATIVES	15.95
12-14	1079348202	HOUSE OF REPRESENTATIVES RESTAURANT	11/02/79-11/05/79	BUSINESS BREAKFAST WITH ADMINISTRATION OFFICIALS	9.75
12-17	1079351207	JOHN D DINGELL	08/02/79	GASOLINE PURCHASED BY THE CONGRESSMAN IN THE DISTRICT	13.00
12-20	1079353081	CHARLES PRATHER	11/15/79	GASOLINE PURCHASED BY THE CONGRESSMAN'S USE IN THE DISTRICT	10.00
12-20	1079353080	CHARLES PRATHER	11/18/79	GASOLINE PURCHASED BY THE CONGRESSMAN'S USE IN THE DISTRICT	10.00
12-20	1079353079	CHARLES PRATHER	11/15/79	GASOLINE PURCHASED FOR THE CONGRESSMAN'S CAR & USED BY THE CONGRESSMAN IN THE DIST	10.00
10-22	1179295029	MICHIGAN BELL TELEPHONE COMPANY	09/22/79-10/21/79	DISTRICT OFFICE TELEPHONE SERVICE	150.07
11-15	1179319026	MICHIGAN BELL TELEPHONE COMPANY	10/22/79-11/21/79	FOR DISTRICT OFFICE FOR THE DISTRICT OFFICE	158.18
11-20	1179324062	GSA, OAL, FINANC DIVISION	10/18/79	FOR DISTRICT OFFICE FTS LINE	34.21
12-13	1179347015	MICHIGAN BELL TELEPHONE COMPANY	11/22/79-12/21/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	167.29
12-18	1179352090	GSA, OAL, FINANCE DIVISION	11/18/79	DISTRICT OFFICE FTS TELEPHONE LINE	34.21



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICE OF HON. JOHN D DINGELL—Continued</b>					
11-06	2179310012	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAM SERVICE FOR THE WASHINGTON OFFICE	78.42
11-16	2179320023	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAM SERVICE FOR THE WASHINGTON OFFICE	43.35
12-18	2179352027	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAM SERVICE FOR THE WASHINGTON, D.C. OFFICE	82.10
10-04	2279272728	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	235.92
10-10	2279283003	C & P TELEPHONE	08/01/79-08/31/79	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	115.09
10-24	2279297025	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE SERVICE FOR THE WASHINGTON, DC OFFICE	38.43
10-25	2279298120	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	237.25
12-04	2279338112	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	236.91
12-11	2279345011	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE FOR THE WASHINGTON, D.C. OFFICE	67.39
10-16	1279289055	JOHN D DINGELL	10/07/79-10/08/79	ROUNDTRIP AIRPLANE TICKET BETWEEN WASHINGTON, D.C. AND THE 16TH DISTRICT	194.00
11-06	1279310009	JOHN D DINGELL	10/19/79-10/22/79	ROUNDTRIP AIRPLANE FARE BETWEEN WASHINGTON, D.C. AND THE 16TH DISTRICT	194.00
11-15	1279319051	JOHN D DINGELL	11/03/79-11/04/79	ROUNDTRIP AIRPLANE FARE BETWEEN WASHINGTON, DC AND THE 16TH DISTRICT	194.00
11-27	1279331012	JOHN D DINGELL	11/15/79-11/18/79	ROUNDTRIP AIRPLANE FARE BETWEEN WASHINGTON, D.C. AND THE 16TH DISTRICT	200.00
11-27	1279331011	JOHN D DINGELL	11/13/79-11/14/79	ROUNDTRIP AIRPLANE FARE BETWEEN WASHINGTON, D.C. AND THE 16TH DISTRICT	200.00
12-26	1279360043	JOHN D DINGELL	12/13/79-12/14/79	R/T AIRPLANE FARE BETWEEN WASH, DC & DETROIT, MICHIGAN	200.00
10-13	1379284004	CHARLES PRATHER	09/27/79-09/27/79	ROUNDTRIP STAFF AIRPLANE TICKET BETWEEN THE 16TH DISTRICT & WASHINGTON, DC.	150.00
12-12	1379284001	MARLYNNE MIKULICH	11/11/79-11/24/79	ROUNDTRIP STAFF AIRPLANE TKT BETWEEN WASHINGTON, D.C./ DETROIT, MI	154.00
10-31	2079305015	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		207.28
10-31	2079335128	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		207.54
12-31	2080002178	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		186.32
<b>TOTAL</b>					<b>10,939.70</b>

OFFICE OF HON. JULIAN C DIXON

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICE EXPENSES</b>					
10-31	0279305409	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		615.36
11-30	0279335353	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		630.36
12-31	0280003030	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		630.36
10-04	0679277002	DAVID R RAMAGE	09/19/79	130,148 LABELS FOR NEWSLETTERS	432.95
11-06	0679250019	BELOW, TOBE & ASSOCIATES	11/04/79	128,772 LABELS	668.86
11-06	0679250018	BELOW, TOBE & ASSOCIATES	11/13/79	287.00	287.00
12-7	0679324005	DAVID R RAMAGE	12/12/79	130,000 NEWSLETTERS	1,897.25
12-31	0679355011	BELOW, TOBE & ASSOCIATES	12/12/79	2 SETS OF 128,772 VOTER HOUSEHOLD CHESHIRE LABELS	1,347.72
12-31	0679361015	DAVID R RAMAGE	12/20/79	170,000 CONSUMER BULLETINS	1,190.00
12-27	0679361014	DAVID R RAMAGE	12/20/79	MISCELLANEOUS PRINTING	171.00
12-27	0679361013	DAVID R RAMAGE	12/19/79	135,000 LABELS ON ENVELOPES	448.75
12-27	0679361012	DAVID R RAMAGE	12/19/79	1,000 BIOGRAPHS PRINTED	42.50
10-31	0979303110	INGLEWOOD LA BREA ASSOCIATES	10/01/79-10/30/79	RENT 101 N LA BREA AVE INGLEWOOD CA 90301	1,636.34
11-29	0979332130	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT CULVER CITY, CALIFORNIA	477.00
11-29	0979332594	INGLEWOOD LA BREA ASSOCIATES	11/01/79-11/30/79	RENT 101 N LA BREA AVE INGLEWOOD CA 90301	1,636.34
12-20	0979353131	INGLEWOOD LA BREA ASSOCIATES	12/01/79-12/30/79	RENT 101 N LA BREA AVE INGLEWOOD CA 90301	1,636.34
10-04	1079277128	DAVID R RAMAGE	09/20/79	MISCELLANEOUS PRINTING	115.00
10-04	1079277053	TRACY Y JENKINS	09/20/79	REIMBURSEMENT FOR PHOTO PROCESSING FOR CONGRESSMAN	22.05
10-12	1079284140	ALLEN'S PRESS CLIPPING BUREAU	09/01/79-09/30/79	49 CLIPPINGS FOR MONTH OF SEPTEMBER, 1979	26.00
10-16	1079289169	CONGRESSIONAL PHOTO SHOPPE	09/21/79	COLOR PHOTO PICTURES	58.60

10-16	1079289129	DAVID R RAMAGE	10/03/79	MISCELLANEOUS PRINTING	14.00
10-16	1079289128	DAVID R RAMAGE	08/07/79-10/04/79	MISCELLANEOUS PRINTING	47.00
10-16	1079289120	PERCY M FLOWERS	10/10/79	TVL FROM DC OFC TO DULLIES AP AND RETURN TO OXON HILL, MD ON OFC'L BUSS 82 MI AT 20/MI	16.40
10-17	1079290172	JULIAN C DIXON	10/02/79-10/04/79	RENTED HERTZ CAR WHILE IN DISTRICT LA./CA	52.78
10-17	1079290170	CONGRESSIONAL QUARTERLY INC	10/17/79	ONE YEAR SUBSCRIPTION (RENEWAL) 1-8-80 THRU 12-31-80	276.00
10-17	1079290168	THE POLITICAL ANIMAL	10/17/79	ONE YEAR SUBSCRIPTION (RENEWAL) 4-4-80 THRU 4-3-81	54.00
10-17	1079290167	NEW JERSEY OFFICE SUPPLY CO	09/30/79	OFFICE SUPPLIES	33.15
10-17	1079290166	HOUSE RECORDING STUDIO	09/01/79-09/30/79	RADIO TAPES FOR OFFICIAL USE IN DISTRICT	71.50
10-17	1079290165	EDWARD JOHNSON	09/14/79	REIMBURSEMENT FOR PHOTO PROCESSING FOR CONGRESSMAN	42.00
10-17	1079290162	POLAR WATER COMPANY	10/01/79-10/31/79	WATER COOLER RENTAL FOR OCTOBER	9.45
10-17	1079290160	PAT MILLER	09/19/79-09/22/79	CAB FARE, 6 RIDES AT \$2.00 EACH \$12.00; 4 RIDES AT \$2.50 EACH \$10.00	23.00
10-17	1079290158	PAT MILLER	09/19/79-09/22/79	HOTEL	218.24
10-17	1079290157	PAT MILLER	09/20/79	RESTAURANT	27.35
10-17	1079290156	PAT MILLER	09/20/79	3.5-GAL POLAR DRINKING WATER	9.75
10-17	1079290155	PAT MILLER	09/20/79	CONSTITUENT LUNCHES	34.10
10-17	1079290154	PAT MILLER	09/20/79	HOTEL	44.52
10-24	1079292734	HOUSE OF REPRESENTATIVES RESTAURANT	10/10/79-10/17/79	GAS	11.00
10-24	1079292733	DELPHA HACKER	10/10/79-10/17/79	CAR RENTAL	119.90
10-24	1079292732	DELPHA HACKER	10/10/79-10/17/79	MISCELLANEOUS PRINTING	18.75
10-24	1079292730	DELPHA HACKER	10/17/79	PHOTO PROCESSING	22.35
10-24	1079292729	DELPHA HACKER	10/15/79	OFFICE SUPPLIES	10.45
11-07	1079311160	THE PHOTOGRAPHY SHOP	10/01/79-11/30/79	NOVEMBER SERVICE FOR ANSWERING SERVICE FOR DISTRICT OFFICE	33.90
11-07	1079311159	RIVERA OFFICE MACHINE	10/01/79-11/30/79	REIMBURSEMENT FOR PHOTO PROCESSING FOR CONGRESSMAN	15.90
11-07	1079311158	EFFICIENT MEDICAL & BUSINESS EXCHANGE	10/17/79	REIMBURSEMENT FOR PHOTO PROCESSING FOR CONGRESSMAN	23.32
11-07	1079311156	EDWARD JOHNSON	10/24/79	MISCELLANEOUS PRINTING	13.20
11-07	1079311149	EDWARD JOHNSON	10/29/79	REIMBURSEMENT FOR 4 BATTERIES FOR CALCULATORS FOR OFFICIAL USE	10.30
11-07	1079311147	DELPHA HACKER	10/13/79-10/18/79	RENTED HERTZ CAR WHILE IN DISTRICT LA./CA	129.97
11-08	1079312057	JULIAN C DIXON	10/01/79-10/31/80	ONE YEAR SUBSCRIPTION	2953.00
11-09	1079313017	NATIONAL JOURNAL REPORTS	10/31/79	MISCELLANEOUS PRINTING	17.50
11-13	1079313131	DAVID R RAMAGE	10/31/79	MISCELLANEOUS PRINTING	28.00
11-13	1079313130	DAVID R RAMAGE	10/31/79	82 CLIPPINGS	26.00
11-13	1079311739	ALLENS PRESS CLIPPING BUREAU	10/01/79-10/31/79	NOVEMBER RENTAL OF WATER COOLER	9.45
11-13	1079317128	POLAR WATER COMPANY	10/01/79-11/30/79	MISCELLANEOUS PLANTS	13.00
11-16	1079319115	U.S. BOTANIC GARDEN	10/01/79-10/31/79	RADIO TAPES FOR OFFICIAL USE	6.30
11-19	1079323083	MARIA Y. TERRY	11/13/79	REIMBURSEMENT FOR DESK CALENDAR	3.12
11-19	1079323081	AFRICA REPORT	11/13/79	SUBSCRIPTION	11.00
11-19	1079323080	SOLAR TIMES	11/19/79	SUBSCRIPTION 11-30-79 TO 11-30-80	11.00
11-20	1079324257	JULIAN C DIXON	11/01/79-11/06/79	RENTED HERTZ CAR WHILE IN DISTRICT LA./CA	12.50
11-20	1079324256	JULIAN C DIXON	11/02/79-11/03/79	ROUND TRIP AIR FARE FROM DISTRICT LA/CA TO SAN FRANCISCO, CA	100.00
11-20	1079324156	PAT MILLER	11/13/79	REIMBURSEMENT FOR TRAVEL EXPENSES 207 MILES AT 20 PER MILE	41.40
11-29	1079333394	POLAR WATER COMPANY	08/31/79-09/30/79	WATER FOR WASHINGTON OFFICE	6.50
11-29	1079333392	XEROX CORPORATION	11/26/79	EXCESS COPIES FOR WASHINGTON OFFICE	8.84
11-29	1079333391	HOUSE OF REPRESENTATIVES RESTAURANT	11/26/79	CONSTITUENT LUNCHES	13.25
11-29	1079333390	DAVID R RAMAGE	10/25/79	MISCELLANEOUS PRINTING	231.20
11-30	1079334335	EDWARD JOHNSON	11/06/79	REIMBURSEMENT FOR PHOTO PROCESSING FOR CONGRESSMAN	8.48
11-30	1079334333	INGLEWOOD PRINTING & STATIONERY CO	10/01/79-10/31/79	MISCELLANEOUS STATIONERY ITEMS; PENCILS, MARKERS, TAPE	35.80
11-30	1079334331	SPARKLETT'S DRINKING WATER CORP	10/16/79-11/18/79	WATER SERVICES FOR INGLEWOOD DISTRICT OFFICES	30.84
11-30	1079334189	JULIAN C DIXON	11/28/79	RENTED HERTZ CAR WHILE IN DISTRICT - LA./CA	55.13
12-05	1079339146	DAVID R RAMAGE	11/14/79	MISCELLANEOUS PRINTING REPRINTS	31.00
12-05	1079339144	FEDERAL EXPRESS CORP	11/24/79-11/26/79	SHIPPING COSTS TO INGLEWOOD DISTRICT OFFICE	17.00
12-10	10793394253	JULIAN C DIXON	11/01/79-11/30/79	RENTED HERTZ CAR WHILE IN DISTRICT - LA./CA	69.06
12-10	1079344065	ALLENS PRESS CLIPPING BUREAU	12/01/79-12/31/79	DECEMBER COOLER RENTAL	30.41
12-10	1079344063	POLAR WATER COMPANY	11/01/79-11/30/79	SUBSCRIPTION RENEWAL FROM 2-1-80 TO 2-1-81	9.45
12-12	1079346428	CALIFORNIA JOURNAL PRESS	11/01/79-11/30/79	REIMBURSEMENT FOR DISTRICT TRAVEL & PARKING FOR NOVEMBER, 1979	18.00
12-14	1079348311	PAT MILLER	11/26/79-12/06/79	REIMB FOR EXPS TO ATTEND FED ELECTION LAW SEMINAR, HOTEL, MEALS, C/F FEE FOR SEMINAR	21.10
12-18	1079352475	JULIAN C DIXON	11/15/79	DINNER MEETING WITH ASSEMBLYWOMAN TERESA HUGHES, MEMBER, CA STATE LEGISLATURE	642.63



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-18	1079352472	JULIAN C DIXON	10/19/79	DINNER MEETING WITH LA CITY COUNCILMAN BOB FARRELL & ADMIN ASSIST, DELPHA HACKER	45.50	
12-18	1079352231	DISTRICT DELIVERY SERVICE	12/18/79	ONE YEAR SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE 1-1-80 TO 1-1-81	154.64	
12-18	1079352230	HOUSE RECORDING STUDIO	11/01/79-11/30/79	WATER SERVICES AND CUPS FOR WASHINGTON OFFICE	8.70	
12-27	1079361269	POLAR WATER COMPANY	12/19/79	REIMB FOR 2 PRINTS OF "HOUSE IN SESSION" AT 6.00 EACH (1 FOR INGLEWOOD OFF & 1 FOR WASH OFC)	31.25	
12-27	1079361265	JULIAN C DIXON	08/18/79-09/18/79	FTS SERVICE FOR INGLEWOOD DISTRICT OFFICE	12.00	
10-17	1179290037	GENERAL SERVICES ADMINISTRATION	12/11/79	REIMB FOR 2 PRINTS OF "HOUSE IN SESSION" AT 6.00 EACH (1 FOR INGLEWOOD OFF & 1 FOR WASH OFC)	31.25	
10-17	1179290036	EFFICIENT MEDICAL & BUSINESS EXCHANGE	10/01/79-10/31/79	OCTOBER SERVICE FOR ANSWERING SERVICE FOR DISTRICT OFFICE	32.50	
10-24	1179297051	PACIFIC TELEPHONE COMPANY	08/18/79-09/19/79	DISTRICT OFFICE TELEPHONE SERVICE FOR INGLEWOOD OFFICE	260.65	
10-24	1179297050	PACIFIC TELEPHONE COMPANY	09/04/79-10/04/79	DISTRICT OFFICE TELEPHONE SERVICE FOR CULVER CITY OFFICE	23.92	
11-07	1179311055	GSA, OAO, FINANCE DIVISION	10/18/79	FTS SERVICE FOR INGLEWOOD DISTRICT OFFICE	201.82	
11-30	1179334091	PACIFIC TELEPHONE COMPANY	09/19/79-10/19/79	DISTRICT OFFICE TELEPHONE SERVICE FOR INGLEWOOD OFFICE	266.94	
11-30	1179334089	PACIFIC TELEPHONE COMPANY	09/19/79-10/19/79	DISTRICT OFFICE TELEPHONE SERVICE FOR CULVER CITY OFFICE	32.03	
10-12	2179284015	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAPH SERVICE FOR MONTH OF SEPTEMBER, 1979	128.52	
11-15	2179319013	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/21/79	MESSAGE SERVICES FOR NOVEMBER 1979	47.77	
12-12	2179346026	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	MESSAGE SERVICES FOR NOVEMBER 1979	124.06	
10-24	2279297026	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	224.66	
10-25	2279298064	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SVC FOR WASH OFC	73.91	
11-27	2279331010	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	223.99	
11-27	2279331003	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	228.57	
10-17	2279351003	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	223.65	
10-17	2279351002	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	113.30	
10-19	2279299021	JULIAN C DIXON	10/02/79-10/04/79	ROUND TRIP AIR FARE FROM D.C. TO DISTRICT - LA./CA.	944.00	
10-29	2279299024	JULIAN C DIXON	10/13/79-10/15/79	ROUND TRIP AIR FARE FROM D.C. TO DISTRICT - LA./CA.	944.00	
11-26	2279320084	JULIAN C DIXON	10/16/79-10/18/79	ROUND TRIP AIR FARE FROM D.C. TO DISTRICT - LA./CA.	944.00	
11-27	2279331014	JULIAN C DIXON	11/01/79-11/06/79	TAXI FROM DULLES AIRPORT INTO D.C.	24.30	
11-27	2279331013	JULIAN C DIXON	11/16/79-11/18/79	ROUND TRIP AIR FARE FROM D.C. TO DISTRICT - LA./CA.	666.00	
11-30	2279334044	JULIAN C DIXON	11/24/79-11/26/79	ROUND TRIP AIR FARE FROM D.C. TO DISTRICT - LA./CA.	740.00	
12-10	2279344084	JULIAN C DIXON	11/29/79-12/02/79	ROUND TRIP AIR FARE FROM D.C. TO DISTRICT - LA./CA.	592.00	
10-10	3279278029	EDWARD JOHNSON	09/10/79-09/24/79	REIMBURSEMENT FOR ROUNDTRIP AIR FARE TO WASHINGTON, DC OFFICE	291.50	
10-17	3279290005	PERCY M FLOWERS	09/21/79-10/08/79	AIR TRAVEL RD. TRIP (LA TO DC AND BACK)	274.00	
10-17	3279290004	PAT MILLER	09/16/79-09/26/79	ROUNDTRIP AIR FARE TO LOS ANGELES, CA	274.00	
10-24	3279297028	DELPHA HACKER	10/19/79-10/17/79	AIR TRAVEL RD. TRIP (LA TO DC AND BACK)	327.00	
12-14	3279344012	DELPHA HACKER	11/26/79-12/06/79	TWO ROUNDTRIPS TO DULLES AIRPORT FOR CONGRESSMAN (144 MILES AT 20)	28.80	
12-14	3279344011	DELPHA HACKER	11/01/79-11/30/79	REIMB FOR R/T A/T TO WASH, DC TO ATTEND FEDERAL BAR ASSOC FEC SEMINAR FROM LA.CA.	385.00	
10-17	1479292045	XERO CORPORATION	09/01/79-10/31/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1979	175.00	
10-19	1479297039	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	RENTAL OF COMPUTER EQUIPMENT	844.40	
11-13	1479317015	DIALCOIN, INCORPORATED	09/01/79-09/30/79	LEASE OF COUPLER AND V-203	59.00	
11-13	1479319027	DIALCOIN, INCORPORATED	10/01/79-10/31/79	MISCELLANEOUS NAME ENTRIES	39.60	
11-27	1479330356	DIALCOIN, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES	875.00	
12-06	1479335024	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	TELEPHONE CHGS & INSTALLATION FOR COMPUTER IN WASHINGTON OFFICE & LOCAL SERVICE	111.69	
12-10	1479344013	DIALCOIN, INCORPORATED	10/01/79-10/31/79	LEASE OF V-203 AND COUPLER	59.00	
12-11	1479345044	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79-12/31/79	COMPUTER SERVICES FOR MONTH OF DECEMBER, 1979	870.62	
11-07	15795311021	POSTMASTER	11/01/79-11/30/79	LEASE OF V-203 AND COUPLER	59.00	
11-27	1579531027	POSTMASTER	10/12/79	POSTAGE FOR WASHINGTON OFFICE	225.00	
11-27	1579531027	POSTMASTER	11/09/79	POSTAGE FOR WASHINGTON OFFICE	300.00	

**OFFICE OF HON. JULIAN C DIXON—Continued**



11-27 1579331026 POSTMASTER 300.00  
 11-27 1579331025 POSTMASTER 85.00  
 10-31 20793305036 (STATIONERY ALLOWANCE CHARGED) 952.49  
 11-30 2079335241 (STATIONERY ALLOWANCE CHARGED) 3,717.32  
 12-31 2080002218 (STATIONERY ALLOWANCE CHARGED) 1,207.30  
**TOTAL 35,487.87**

11/08/79 POSTAGE FOR DISTRICT OFFICE.....  
 10/26/79 POSTAGE FOR DISTRICT OFFICE.....  
 10/01/79-10/31/79.....  
 11/01/79-11/30/79.....  
 12/01/79-12/31/79.....

10-17 1079332114 NEW JERSEY OFFICE SUPPLY CO (3.00)  
**TOTAL (3.00)**

09/30/79 REFUND DUE TO OVERBILLING.....  
**TOTAL (3.00)**

**OFFICE OF HON. CHRISTOPHER J DODD**  
**OFFICIAL EXPENSES**

10-31 02793305410 (EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT 94 COURT ST MIDDLETOWN CT 06457	766.35
11-30 0279335358 (EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT NORWICH CT 06360	790.90
12-31 0280002044 (EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 94 COURT ST MIDDLETOWN CT 06457	100.00
10-31 09793303131 MARINO PROFESSIONAL BLDG INC	10/01/79-10/30/79	RENT 94 COURT ST MIDDLETOWN CT 06457	541.67
10-31 09793303132 THAMES PLAZA REALTY CO	10/01/79-10/30/79	RENT NORWICH CT 06360	100.00
11-29 09793332555 MARINO PROFESSIONAL BLDG INC	11/01/79-11/30/79	RENT 94 COURT ST MIDDLETOWN CT 06457	541.67
11-29 09793332556 THAMES PLAZA REALTY CO	11/01/79-11/30/79	RENT NORWICH CT 06360	100.00
12-20 09793353132 MARINO PROFESSIONAL BLDG INC	12/01/79-12/30/79	RENT NORWICH CT 06360	541.67
12-20 09793353133 THAMES PLAZA REALTY CO	12/01/79-12/30/79	SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY SERVICE 1-1-80 12-31-80	276.00
10-22 1079295217 CONGRESSIONAL QUARTERLY INC	10/22/79	NEW YORK TIMES SUBSCRIPTION	50.88
10-22 1079295216 DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	MEMBERSHIP FEE	75.00
10-22 1079295150 ENVIRONMENTAL STUDY CONFERENCE	10/03/79-12/31/79	SUPPLIES FOR DISTRICT OFFICE	64.00
10-22 1079295149 IBM	03/01/79	MEMBERSHIP DUES	100.00
10-22 1079295009 CONGRESSIONAL STEEL CAUCUS	09/01/79-12/31/79	MONTHLY XEROX SERVICE FOR NORWICH OFFICE	75.00
10-22 1079295008 XEROX CORPORATION	09/01/79-09/30/79	MONTHLY XEROX SERVICE FOR NORWICH OFFICE	78.19
10-22 1079295006 XEROX CORPORATION	08/03/79-08/31/79	MONTHLY XEROX SERVICE FOR NORWICH OFFICE	76.10
10-22 1079295004 XEROX CORPORATION	07/18/79-08/03/79	MONTHLY CHARGE FOR XEROX SERVICE, NORWICH OFFICE	216.07
10-22 1079295002 XEROX CORPORATION	03/30/79-07/18/79	OVERNIGHT LOGGING-NORWICH	31.03
11-06 079310291 JOSEPH CONNOLLY	10/05/79	OVERNIGHT LOGGING-NORWICH	21.40
11-06 079310289 JOSEPH CONNOLLY	10/04/79	BUS FARE FROM NORWICH TO HARTFORD	2.15
11-06 079310288 JOSEPH CONNOLLY	10/01/79	TAXI FARE TO TRAIN	2.75
11-06 079310046 DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	SUBSCRIPTION FOR NEW YORK TIMES	38.66
11-06 079310044 THE DAY PUBLISHING CO	10/01/79-09/30/80	SUBSCRIPTION FOR TWELVE MONTHS	66.00
11-06 079310040 O'HAIRE'S STATIONERS, INC.	02/21/79-08/10/79	STATIONERY SUPPLIES FOR NORWICH OFFICE	42.03
11-06 079310037 THE CRANSTON CO	07/06/79-08/20/79	STATIONERY SUPPLIES FOR NORWICH OFFICE	108.48
11-07 079311145 THE HARTFORD HILTON	10/08/79	ROOM RENTAL FOR NEWS CONFERENCE	40.70
11-07 079311142 DAVID R RAMAGE	09/01/79	MAKE UP 20 PAGES	5.00
11-22 079325283 KEN A CREGAR	11/09/79-11/14/79	PARKING CHARGES WITHIN DISTRICT	4.00
11-22 079325281 KEN A CREGAR	11/09/79-11/14/79	FOR TRAVEL WITHIN DISTRICT 446 MILES AT .20 PER MILE	89.20
11-27 079331318 HOUSE RECORDING STUDIO	09/20/79-09/27/79	CHARGES FOR FILM PROCESSING	19.00
11-27 079331316 HOUSE RECORDING STUDIO	08/20/79-08/03/79	CHARGES FOR FILM PROCESSING AND PRINTS	49.00
11-27 079331128 JANE GOLDFENRING	11/05/79-11/09/79	FOR TRAVEL WITHIN THE DISTRICT 370 MILES AT .20 PER MILE	74.00
11-30 079334135 HOUSE RECORDING STUDIO	10/03/79-10/25/79	FILM PROCESSING AND PRINTS	66.00
11-30 079334134 POSTAL INSTANT PRESS	10/22/79	PRINTING OF INVITATIONS FOR ACADEMY RECEPTION	8.95
11-30 079334133 CANTRELL/CUTLER PRINTING, INC	10/15/79	CALLING CARDS FOR RON WILLIAMS	59.00
11-30 079334130 DAVID R RAMAGE	10/23/79	CALLING CARDS FOR TOBY SEGGERMAN	15.00
11-30 079334130 DAVID R RAMAGE	10/15/79	CALLING CARDS FOR HOWARD GOLDENRING AND HEFFERNAN	45.00
11-30 079334128 DAVID R RAMAGE	10/10/79	NO.402, SMALL MEMBER'S CARDS AND ENVELOPES FOR ACADEMY RECEPTION	15.00
12-14 0793348315 WVIA FILM PROJECT	12/01/79	EDUCATION FILM ENTITLED, "HRG161, AN ACT OF CONGRESS"	350.00
11-06 1179310030 SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/11/79-10/11/79	TELEPHONE CHARGES FOR NORWICH OFFICE	485.29

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
11-06	1179310028	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/11/79-09/11/79	TELEPHONE CHARGES FOR NORWICH OFFICE	414.20
11-06	1179310029	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/11/79-08/11/79	TELEPHONE CHARGES FOR NORWICH OFFICE	416.20
11-06	1179310022	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/27/79-09/27/79	TELEPHONE CHARGES FOR MIDDLETOWN OFFICE	49.72
11-06	1179310020	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/27/79-08/27/79	TELEPHONE CHARGES FOR MIDDLETOWN OFFICE	49.72
11-06	1179310014	GSA, OAD, FINANCE DIVISION	08/19/79-09/18/79	FTS TELEPHONE CHARGES FOR DISTRICT OFFICES	143.16
11-06	1179310011	GSA, OAD, FINANCE DIVISION	07/19/79-08/18/79	FTS TELEPHONE CHARGES FOR DISTRICT OFFICES	141.20
10-12	1279284051	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS	30.70
11-06	1179310003	WESTERN UNION TELEGRAPH COMPANY	08/15/79-08/22/79	TELEGRAM CHARGES	36.27
11-29	1279333010	WESTERN UNION TELEGRAPH COMPANY	07/24/79	TELEGRAM CHARGES	14.23
10-04	1279272729	CHESAPEAKE & POTOMAC TELEPHONE CO	09/17/79-09/28/79	LOCAL TELEPHONE SERVICE	51.35
10-25	1279298122	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	220.14
11-06	1279310006	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	286.38
11-06	1279310005	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	179.30
11-06	1279310004	C & P TELEPHONE	08/01/79-08/31/79	TELEPHONE CHARGES FOR WASHINGTON OFFICE	248.84
12-04	1279338114	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	TELEPHONE CHARGES FOR WASHINGTON OFFICE	276.35
10-22	1279295073	CHRISTOPHER J DODD	10/06/79-10/06/79	LOCAL TELEPHONE SERVICE	215.85
10-22	1279295071	CHRISTOPHER J DODD	10/06/79-10/06/79	LOCAL TELEPHONE SERVICE	136.00
10-22	1279295069	CHRISTOPHER J DODD	09/18/79-09/28/79	REIMBURSEMENT FOR ROUND TRIP AIR FARE, HARTFORD-WASHINGTON-HARTFORD	108.00
10-22	1279295068	CHRISTOPHER J DODD	09/14/79-09/16/79	REIMBURSEMENT FOR AIR FARE FOR NEW YORK TO WASHINGTON AND WASHINGTON TO HARTFORD	64.55
10-22	1279295067	CHRISTOPHER J DODD	09/07/79-09/10/79	REIMBURSEMENT FOR TRAVEL FOR WASH TO HARTFORD (ALLEGHERY) & STAMFORD TO NY CITY (VIA TRAIN)	124.00
10-22	1279295066	ALV VENTURES, INC.	08/03/79-09/05/79	REIMBURSEMENT FOR AIR FARE FOR WASHINGTON TO HARTFORD AND RETURN	124.00
10-22	1279295065	CHRISTOPHER J DODD	08/01/79	PAYMENT FOR AIR CHARTER, RETURNING TO WASHINGTON FROM BRAINARD	464.00
10-22	1279295062	CHRISTOPHER J DODD	08/01/79	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON TO HARTFORD	55.00
10-22	1279295061	CHRISTOPHER J DODD	07/27/79-07/29/79	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON TO HARTFORD & RETURN	110.00
12-10	1279344031	CHRISTOPHER J DODD	11/09/79-11/12/79	TRAVEL FROM MYSTIC, CONN TO NEW YORK CITY (AMTRAK) & NEW YORK TO WASH (EASTERN AIRLINES)	59.50
12-10	1279344030	CHRISTOPHER J DODD	10/08/79	REIMBURSEMENT FOR AIR FARE FROM HARTFORD TO WASHINGTON	119.00
12-20	1279354039	CHRISTOPHER J DODD	12/07/79	REIMBURSEMENT FOR AIR FARE FROM HARTFORD TO WASHINGTON	64.00
11-06	1379310031	JOSEPH CONNOLLY	11/30/79-12/03/79	REIMBURSEMENT FOR AIR FARE, WASHINGTON TO HARTFORD	68.00
11-06	1379310028	JOSEPH CONNOLLY	10/07/79	REIMBURSEMENT FOR AIR FARE, WASHINGTON TO HARTFORD & RETURN	136.00
11-22	1379325043	KEN A CREAR	09/30/79	AIR FARE TO DISTRICT	74.00
11-22	1379325041	JOAN HEFFERNAN	11/09/79-11/14/79	AIR FARE TO DISTRICT	74.00
11-22	1379325040	JOAN HEFFERNAN	11/07/79	FOR AUTO TRIP FROM D.C. TO DISTRICT & RETURN 664 MI AT .20 PER MILE \$132.80 TOLLS - \$14.55	147.35
11-27	1379331012	STANLEY ISRAELITE	11/02/79-11/11/79	PLANE FARE FROM CAPITOL HILL TO NATIONAL AIRPORT	6.25
12-05	1379359026	JOSEPH CONNOLLY	11/02/79-11/11/79	TAXI TICKETS, U.S. AIR, D.C. HARTFD, ROUND TRIP - \$82.00	82.00
12-20	1379359040	JOSEPH CONNOLLY	11/27/79-11/27/79	FOR AUTO TRIP FROM D.C. TO DIST & RTN 692 MI AT .20/MI. TOLLS TO CT & TOLLS TO D.C.	153.20
12-20	1379359038	JOSEPH CONNOLLY	11/12/79	REIMBURSEMENT OF AIR FARE, HARTFORD-WASHINGTON-HARTFORD	140.00
12-20	1379354037	JOSEPH CONNOLLY	11/05/79	BOS TO DCA	82.00
11-06	1479310009	DIALCOM, INCORPORATED	09/01/79-09/30/79	LIMOSENE - NY TO NEW HAVEN	15.52
11-06	1479310008	DIALCOM, INCORPORATED	08/01/79-08/31/79	AIR SHUTTLE - DC TO NY, NY	51.00
11-07	1479310028	WESTERN UNION DATA SERVICES	07/01/79-07/31/79	COMPUTER SERVICES	875.00
11-07	1479311027	WESTERN UNION DATA SERVICES	07/01/79-07/31/79	DUAL ACCESS CHARGES	8.40
11-07	1479311026	WESTERN UNION DATA SERVICES	09/01/79-09/30/79	DUAL ACCESS CHARGES	23.22
11-13	1479317003	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	RENTAL OF COMPUTER TERMINAL	72.00
				COMPUTER SERVICES	875.00
				RENTAL OF TERMINAL & COUPLER	59.00

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

11-13	1479317002	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	RENTAL OF TERMINAL AND COUPLER	59.00
11-13	1479317001	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	INSTALLATION AND RENTAL OF COMPUTER TERMINAL AND COUPLER	92.57
11-29	1479333076	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES	875.00
11-29	1479333075	DIALCOM, INCORPORATED	11/01/79-11/30/79	DUAL ACCESS CHARGES FOR SEPTEMBER	32.78
11-27	1579331028	POSTMASTER	10/01/79-09/30/79	STAMPS FOR DISTRICT OFFICE	50.00
10-31	2079305016	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		192.26
11-30	2079335133	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		100.81
12-31	2080002179	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		419.66

TOTAL 15,964.43

OFFICE OF HON. BRIAN J DONNELLY

10-31	0279305411	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,203.18
11-30	0279335364	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		564.90
12-31	0280002048	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,017.40
10-22	0679250011	CANTRELL/GUTTER PRINTING, INC.	10/03/79	MEETING CARDS FOR DISTRICT	127.71
11-06	0679310018	CANTRELL/GUTTER PRINTING, INC.	10/15/79	DISTRICT MEETING CARDS	129.85
11-16	0679310017	CANTRELL/GUTTER PRINTING, INC.	10/23/79	DISTRICT MEETING CARDS	232.72
11-15	06793119021	CANTRELL/GUTTER PRINTING, INC.	10/26/79	MEETING NOTICES	427.13
11-15	06793119020	CANTRELL/GUTTER PRINTING, INC.	10/19/79	MEETING NOTICES	374.88
12-10	0679344009	CANNON COMMUNICATIONS	11/26/79	LAYOUT & DESIGN FOR NEWSLETTER	540.00
12-21	0679355007	CANTRELL/GUTTER PRINTING, INC.	12/04/79	CONSUMER LETTER - FOR DISTRICT	643.91
10-31	0979303133	JOHNSON MOTOR COACH & TRAILER SALES	10/01/79-10/30/79	RENT MOBILE	575.00
10-31	0979303134	JOHNSON MOTOR COACH & TRAILER SALES	10/01/79-10/30/79	RENT MOBILE	750.00
11-29	0979332557	JOHNSON MOTOR COACH & TRAILER SALES	11/01/79-11/30/79	RENT MOBILE	575.00
11-29	0979332558	JOHNSON MOTOR COACH & TRAILER SALES	11/01/79-11/30/79	RENT MOBILE	3,074.00
11-29	0979353134	JOHNSON MOTOR COACH & TRAILER SALES	11/01/79-11/30/79	RENT MOBILE	575.00
12-20	0979353135	JOHNSON MOTOR COACH & TRAILER SALES	12/01/79-12/30/79	RENT MOBILE	575.00
10-04	107927065	NATIONAL PORTRAIT GALLERY	09/18/79	RENT 61 MAIN STREET BROCKTON MA 02401	3.50
10-22	1079295219	BROCKTON BUSINESSMAN'S EXCHANGE	09/01/79-09/30/79	RENT 61 MAIN STREET BROCKTON MA 02401	20.00
10-22	1079295218	NEW ENGLAND NEWSCLIP AGENCY INC	09/01/79-09/29/79	RENT 61 MAIN STREET BROCKTON MA 02401	96.30
10-23	1079296187	DAVID R BAMAGE	08/19/79	CLIPPING SERVICE FOR ONE MONTH	15.00
10-23	1079296186	DAVID R BAMAGE	08/19/79	PRINTING OF MEMO SHEETS	13.50
10-23	1079296185	DAVID R BAMAGE	10/03/79	RECORD REPRINTS	43.00
10-23	1079296184	SUBURBAN NEWS	10/17/79	PRINTING OF FLYER	57.00
10-23	1079296176	MOBILE OIL	10/17/79	SUBSCRIPTION TO NY TIMES FOR OFFICE	34.00
11-06	1079310314	EXYON CO	10/05/79	FUEL FOR MOBILE VAN	131.15
11-06	1079310313	EXYON CO	10/22/79	FUEL FOR MOBILE VAN	220.00
11-15	1079319236	U.S. GOVERNMENT PRINTING OFFICE	10/25/79	ELEVEN COPIES OF 1979 CATALOG OF FEDERAL DOMESTIC ASSISTANCE - FOR DISTRICT	13.23
11-15	1079319235	ROSEMARY COFFEY	10/18/79	REIMBURSE FOR BALANCE DUE ON STATE FLAG FOR DISTRICT OFFICE BOSTON	63.00
11-15	1079319234	ROSEMARY COFFEY	10/17/79	REIMBURSE FOR FRAMED PRINT OF DISTRICT OFFICE - BOSTON	25.00
11-15	1079319231	NATIONAL PORTRAIT GALLERY	10/17/79	COPY OF JOHN QUINCY ADAMS PORTRAIT FOR OFFICE - WASHINGTON	11.10
11-15	1079319226	ATLAS PHOTO COMPANY	10/23/79	COPIES OF PHOTOGRAPHS OF MEMBER FOR PRESS	84.96
11-15	1079319226	NEW ENGLAND NEWSCLIP AGENCY INC	10/23/79	CLIPPING SERVICE FOR DISTRICT	11.10
11-15	1079319221	DAVID R BAMAGE	10/25/79	REPRINT OF INFORMATION (2 PAGES)	28.42
11-15	1079319205	LANTANA	09/28/79	RENTAL OF HALL & REFRESHMENTS FOR BUSINESS SEMINAR FOR DISTRICT BUSINESS PEOPLE	28.92
11-15	1079325139	MARY ANN BAXTER	11/15/79	REIMBURSE FOR HOTES, OFFICE KETS AND POSTAGE	954.58
11-26	1079330008	KATHLEEN HATTERY	11/08/79	REIMBURSE FOR POTTS/PLANTS FOR OFFICE	26.94
12-10	1079344074	FORTHEAST-MIDWEST INSTITUTE	12/10/79	COPIES OF ECONOMIC DEVELOPMENT BOOKS TO BE SENT TO CITY/TOWN OFFICIALS IN DISTRICT	47.50
12-10	1079344073	TRIBUNE PUBLISHING CO.	12/10/79	RENEWAL OF SUBSCRIPTION - MILTON RECORD-TRANSCRIPT 1-1-80 TO 12-31-80	9.00
12-10	1079344063	EXXON	11/01/79	FUEL FOR MOBILE VAN - DISTRICT	95.45
12-10	1079344062	KINSELA CLEANING SERVICE, INC.	11/15/79	JANITORIAL SERVICES DISTRICT OFFICE - BROCKTON	15.00
12-11	1079345032	BRAIN DONNELLY	12/05/79	REIMBURSEMENT FOR POSTAL PATRON PRINTING	14.00
12-14	1079348320	U.S. GOVERNMENT PRINTING OFFICE	12/04/79	THREE (3) COPIES OF BOOKLET "KEY OFFICERS OF FOREIGN SERVICE POSTS"	4.50
12-14	1079348319	U.S. GOVERNMENT PRINTING OFFICE	10/31/79	STATIONERY SUPPLIES	10.20



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
12-14	1079348318	DAVID R RAMAGE	11/13/79	500 LETTERHEAD	43.00
12-14	1079348317	NEW ENGLAND NEWSCLIP AGENCY INC	11/01/79-11/30/79	CLIPPING SERVICE	79.83
12-21	1079355119	GSA, OAD, FINANCE DIVISION	11/30/79	STATIONERY SUPPLIES	18.22
12-21	1079355118	BOSTON HERALD AMERICAN	12/05/79-03/04/80	SUBSCRIPTION - BOSTON OFFICE	95.00
10-04	1179277009	NEW ENGLAND TELEPHONE	08/17/79-09/16/79	SERVICE AND EQUIPMENT	156.56
10-23	1179295045	C&P TELEPHONE COMPANY	09/01/79-09/30/79	TOLL FREE LINE FROM DISTRICT	230.00
10-23	1179295046	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE	84.36
10-23	1179296042	NEW ENGLAND TELEPHONE	09/01/79-09/30/79	SERVICE FOR QUINCY DISTRICT OFFICE	368.47
10-23	1179296035	QUINCY TELEPHONE ANSWERING SERVICE	09/01/79-09/30/79	ANSWERING SERVICE FOR QUINCY DIST. OFFICE	377.80
11-07	1179311094	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE AND EQUIPMENT	156.49
11-07	1179311093	NEW ENGLAND TELEPHONE	09/07/79-10/06/79	TELEPHONE SERVICE - BROCKTON OFFICE	35.23
11-07	1179311092	NEW ENGLAND TELEPHONE	09/07/79-10/06/79	TELEPHONE SERVICE - BOSTON	97.57
11-07	1179311089	NEW ENGLAND TELEPHONE	09/12/79-10/02/79	TELEPHONE SERVICE - BOSTON	81.79
11-15	1179311085	NEW ENGLAND TELEPHONE	09/17/79-10/16/79	TOLL-FREE LINE IN DISTRICT OFFICE - QUINCY	126.56
11-15	1179319052	POWERS SECRETARIAL SERVICE	10/01/79-10/31/79	ANSWERING SERVICE FOR NORTH DISTRICT OFFICE, BOSTON	12.00
11-15	1179325040	NEW ENGLAND TELEPHONE	09/19/79-10/18/79	PHONE SERVICE FOR DISTRICT OFFICE - QUINCY	302.96
11-22	1179325040	QUINCY TELEPHONE ANSWERING SERVICE	10/01/79-10/31/79	SERVICE FOR DISTRICT OFFICE - QUINCY	37.00
12-10	1179344029	C&P TELEPHONE COMPANY	10/01/79-10/31/79	SERVICE - TOLL FREE LINE FROM DISTRICT	230.00
12-10	1179344028	NEW ENGLAND TELEPHONE	10/03/79-11/02/79	TELEPHONE SERVICE FOR DISTRICT OFFICE - BOSTON	23.57
12-10	1179344025	BROCKTON BUSINESSMAN'S EXCHANGE	10/01/79-11/02/79	TELEPHONE ANSWERING SERVICE DISTRICT OFFICE - BROCKTON	20.00
12-10	1179344024	CANTRELL CUTLER PRINTING, INC	11/21/79	PRINTING - NEWSLETTER	2,923.82
12-10	1179344022	GSA, OAD, FINANCE DIVISION	11/18/79	SERVICE (TELEPHONE) FOR DISTRICT OFFICE - QUINCY	255.07
12-10	1179344021	NEW ENGLAND TELEPHONE	10/17/79-11/16/79	TOLL-FREE (DISTRICT LINE)	126.56
12-10	1179344021	NEW ENGLAND TELEPHONE	10/07/79-11/06/79	SERVICE FOR DISTRICT OFFICE - BROCKTON, MA	35.41
12-10	1179344020	NEW ENGLAND TELEPHONE	10/07/79-11/06/79	SERVICE FOR DISTRICT OFFICE - BROCKTON	96.49
12-14	1179348106	NEW ENGLAND TELEPHONE	10/19/79-11/18/79	TELEPHONE SERVICE - QUINCY OFFICE	295.48
12-14	1179348105	QUINCY TELEPHONE ANSWERING SERVICE	11/01/79-11/30/79	ANSWERING SERVICE - BOSTON OFFICE	36.40
12-14	1179348104	POWERS SECRETARIAL SERVICE	11/01/79-12/31/79	ANSWERING SERVICE - BOSTON OFFICE	45.00
12-14	1179348103	POWERS SECRETARIAL SERVICE	12/01/79-12/31/79	ANSWERING SERVICE - BOSTON OFFICE	45.00
12-21	1179355024	C&P TELEPHONE COMPANY	11/01/79-11/30/79	TOLL-FREE LINE FROM DISTRICT	230.00
10-12	2179284053	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	30.00
10-12	2179284052	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	30.00
10-22	2179295009	WESTERN UNION TELEGRAPH COMPANY	09/07/79-09/20/79	SERVICE FOR MONTH - TELEGRAMS	33.48
11-26	2179277154	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	TELEGRAMS DURING MONTH	44.53
10-04	2279296017	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	156.71
10-23	2279296017	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	SERVICE - TOLL CHARGES	50.04
10-25	2279338058	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	253.16
12-10	2279344004	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	164.07
10-12	2279284042	DELTA AIRLINES, INC	09/05/79	TOLL CHARGES - TELEPHONE	23.54
10-12	2279284041	DELTA AIRLINES, INC	09/05/79	FLIGHT FROM BOSTON TO WASHINGTON FOR MEMBER	83.00
10-12	2279284040	DELTA AIRLINES, INC	07/30/79	FLIGHT FROM BOSTON TO WASHINGTON FOR MEMBER	65.00
11-26	2279330019	DELTA AIRLINES, INC	09/16/79	FLIGHT FROM BOSTON TO WASHINGTON FOR MEMBER	62.00
11-26	2279330018	DELTA AIRLINES, INC	09/11/79	FLIGHT FOR MEMBER FROM BOSTON TO WASHINGTON	73.00
12-14	2279348064	DELTA AIRLINES, INC	09/14/79	FLIGHT FOR MEMBER TO BOSTON	76.00
12-14	2279348063	DELTA AIRLINES, INC	10/19/79	FLIGHTS FROM WASHINGTON TO BOSTON; DC-BOST	83.00
12-14	2279348062	DELTA AIRLINES, INC	09/28/79	FLIGHTS FROM WASHINGTON TO BOSTON; DC-BOST	91.00

OFFICE OF HON. BRIAN J DONNELLY—Continued

12-14	1279348062	DELTA AIRLINES, INC	09/21/79	FLIGHTS FROM WASHINGTON TO BOSTON; DC-BOST	103.00
12-14	1279348061	DELTA AIRLINES, INC	09/07/79	FLIGHTS FROM WASHINGTON TO BOSTON; DC-BOST	73.00
12-14	1279348060	DELTA AIRLINES, INC	11/01/79	FLIGHTS FROM BOSTON TO WASHINGTON; BOST-DC	82.00
12-14	1279348059	DELTA AIRLINES, INC	10/30/79	FLIGHTS FROM BOSTON TO WASHINGTON; BOST-DC	79.00
12-14	1279348058	DELTA AIRLINES, INC	10/23/79	FLIGHTS FROM BOSTON TO WASHINGTON; BOST-DC	76.00
12-14	1279348057	DELTA AIRLINES, INC	10/09/79	FLIGHTS FROM BOSTON TO WASHINGTON; BOST-DC	91.00
12-14	1279348056	DELTA AIRLINES, INC	09/26/79	FLIGHTS FROM BOSTON TO WASHINGTON; BOST-DC	76.00
12-14	1279348055	DELTA AIRLINES, INC	09/18/79	FLIGHTS FROM BOSTON TO WASHINGTON; BOST-DC	76.00
11-26	1379330012	DELTA AIRLINES, INC	09/16/79	FLIGHT FOR STAFF MEMBER (KATHI RAFFERY) TO DC	255.59
11-26	1379330011	DELTA AIRLINES, INC	09/14/79	FLIGHT FOR STAFF MEMBER (KATHI RAFFERY) TO BOSTON	875.59
10-04	1479277014	DIALCOM, INCORPORATED	06/01/79-08/31/79	SERVICE CHARGES FOR COMPUTER	191.00
10-23	1479296044	DIALCOM, INCORPORATED	06/01/79-06/30/79	EQUIPMENT - COMPUTER - RENTAL	875.00
10-23	1479296039	ALANTHUS DATA COMMUNICATIONS CORP	09/26/79	COMPUTER SERVICE FOR ONE MONTH	191.00
10-23	1479296037	DIALCOM, INCORPORATED	09/01/79-09/30/79	SERVICE FOR COMPUTER	875.00
10-23	14793110047	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES - DUAL ACCESS CHARGES	156.11
11-15	14793119060	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER TIME FEE	110.29
11-22	1479325048	DIALCOM, INCORPORATED	10/31/79	COMPUTER RENTAL & SERVICE QUINCY & BROCKTON OFFICE	191.00
12-10	1479344026	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-10/31/79	COMPUTER SERVICES - DUAL ACCESS	77.34
12-10	1479344024	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER RENTAL & SERVICE, BOSTON OFFICE	875.00
12-10	1479344023	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES	299.87
12-11	14793450110	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	COMPUTER EQUIPMENT RENTAL - QUINCY, BOSTON AND BROCKTON	250.00
12-14	1479348058	DIALCOM, INCORPORATED	12/01/79-12/31/79	PRIME CONNECT & NON-PRIME CONNECT COMPUTER HOURS	875.00
12-14	1479348057	DIALCOM, INCORPORATED	11/30/79	COMPUTER SERVICES - LABELS	9.60
10-09	1579220958	POSTMASTER	09/20/79	100 STAMPS AT \$.15 EACH	15.00
11-07	1579311022	POSTMASTER	09/26/79	100 STAMPS AT \$.15 EACH	15.00
11-27	1579331029	POSTMASTER	10/04/79	100 STAMPS AT \$.15 EACH	15.00
12-18	1579352025	POSTMASTER	12/05/79	100 STAMPS AT \$.15 EACH	15.00
12-18	1579352024	POSTMASTER	12/07/79	100 STAMPS AT \$.15 EACH	15.00
12-18	1579352023	POSTMASTER	11/19/79	100 STAMPS AT \$.15 EACH	15.00
10-31	2079305037	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		657.60
11-30	2079335245	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		415.05
12-31	20800002220	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		571.33
<b>TOTAL</b>					<b>29,860.96</b>

10-12	1279332012	DELTA AIRLINES, INC	03/08/79-09/05/79	REFUND DUE TO DIFFERENCE PAID IN COACH & FIRST CLASS FLIGHTS.	( 126.00)
<b>TOTAL</b>					<b>( 126.00)</b>

**OFFICE OF HON. ROBERT K DORNAN**  
**OFFICIAL EXPENSES**

10-31	0279305412	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	TYPESET LAYOUT, SEPT. NEWSLETTER	672.87
11-30	0279335370	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	CHARGE FOR COMPOSITION AND INITIAL RUN FOR CALENDAR CARDS	687.87
12-31	02800002049	(EQUIPMENT ALLOWANCE CHARGED)	09/21/79-12/31/79	LETTER CONSUMER BOOKLETS - TYPESET	363.00
11-15	0679278012	PENNINGTON GRAPHICS	10/31/79	PRINTING SERVICES, NEWSLETTER (11X17)	450.00
11-15	0679319018	POTOMAC COLOR PRINTERS	10/30/79	TYPESETTING FOR NEWSLETTER	617.50
11-19	0679323014	THOMAS J LANKFORD	10/05/79-10/08/79	REIMBURSAL FOR PHOTO PROCESSING FOR USE IN NEWSLETTER	3,499.21
11-19	0679323004	DIVERSIFIED DIRECT, INC	11/01/79-10/30/79	RENT 2601 COLORADO AVE. SANTA MONICA CA 90404	90.00
12-06	0679340018	PENNINGTON GRAPHICS	10/01/79-10/30/79		24.72
10-31	09793003135	VISUAL TEK, INC.	10/01/79-10/30/79		545.00
10-31	0979303136	COBERLY LEASES	10/01/79-10/30/79		233.53



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0979303137	JOHN McDONALD WREN	10/01/79-10/30/79	RENT SUITE 207 1815 VIA EL PRADO REDONDO BEACH CA 90277	282.00	
11-29	0979332559	VISUALTEK, INC.	11/01/79-11/30/79	RENT 2601 COLORADO AVE. SANTA MONICA CA 90404	545.00	
11-29	0979332560	COBELY LEASES	11/01/79-11/30/79	RENT	233.53	
11-29	0979332561	JOHN McDONALD WREN	11/01/79-11/30/79	RENT SUITE 207 1815 VIA EL PRADO REDONDO BEACH CA 90277	582.00	
11-29	0979332114	GSA. OAD. FINANCE DIVISION	10/01/79-12/31/79	RENT LOS ANGELES CA	4,771.00	
12-20	0979335136	VISUALTEK, INC.	12/01/79-12/30/79	RENT 2601 COLORADO AVE. SANTA MONICA CA 90404	945.00	
12-20	0979335137	COBELY LEASES	12/01/79-12/30/79	RENT	233.53	
12-20	0979335138	JOHN McDONALD WREN	12/01/79-12/30/79	RENT SUITE 207 1815 VIA EL PRADO REDONDO BEACH CA 90277	282.00	
10-05	1079278296	GSA. OAD. FINANCE DIVISION	08/31/79	SUPPLIES FOR DISTRICT OFFICE	21.56	
10-05	1079278294	GSA. OAD. FINANCE DIVISION	08/31/79	SUPPLIES FOR DISTRICT OFFICE	39.58	
10-05	1079278293	XEROX CORPORATION	06/29/79-07/31/79	NET BILLABLE CHARGE, LESS METER ALLOWANCE	17.79	
10-05	1079278292	ALLER'S PRESS CLIPPING BUREAU	08/01/79-08/31/79	PRESS CLIPPING SERVICE FOR THE MONTH OF AUGUST	26.00	
10-05	1079278222	RACHEL I. MEYER	08/13/79	REIMBURSE FOR OFFICE SUPPLIES	2.92	
10-05	1079278221	EDITH ANN'S ANSWERING SERVICE	09/01/79-09/30/79	CHARGE FOR FEDERAL EXPRESS DELIVERIES ON OFFICIAL BUSINESS	30.95	
10-12	1079285135	FEDERAL EXPRESS CORP.	06/15/79-08/06/79	REIMBURSE FOR WATER COOLER SUPPLIES - DISTRICT OFFICE	22.00	
10-12	1079285144	TOM LOGAN	09/27/79	CHARGE FOR WATER COOLER SUPPLIES - DISTRICT OFFICE	4.82	
10-12	1079285143	ARROWHEAD PURITAS WATERS, INC.	08/25/79-08/06/79	CHARGE FOR FEDERAL EXPRESS DELIVERIES ON OFFICIAL BUSINESS	7.13	
10-12	1079285140	FEDERAL EXPRESS CORP.	09/28/79-09/06/80	YEARLY SUBSCRIPTION TO AIR PROGRESS	16.00	
10-12	1079285138	HOUSE RECORDING STUDIO	09/08/79-09/20/79	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS 35 MILES AT \$ 20.	24.00	
10-12	1079285137	AIR PROGRESS	11/06/79	COFFEE SERVICE FOR OFFICE VISITORS	4.99	
11-15	1079319211	TOM LOGAN	10/26/79	CHARGE FOR PLACEMENT OF DIRECTORY	7.00	
11-15	1079319208	STANDARO COFFEE SERVICE	09/07/79-09/06/80	CHARGE FOR NAME DIRECTORY STRIP FOR LOS ANGELES OFFICE	42.95	
11-15	1079319207	TISHMAN WEST MANAGEMENT CORP.	09/26/79	ONE YEAR SUBSCRIPTION TO THE PALLADIAN POST FOR WASHINGTON OFFICE USE	4.00	
11-15	1079319206	GENIT LETTERS	11/17/79-11/17/80	12 MONTH SUBSCRIPTION TO THE DAILY BREEZE FOR WASHINGTON OFFICE USE	92.52	
11-19	1079323166	PALISADIAN POST	11/01/79-11/01/80	ONE YEAR SUBSCRIPTION TO THE PALLADIAN POST FOR WASHINGTON OFFICE USE	15.00	
11-19	1079323165	HERALD EXAMINER	10/17/79-10/17/80	ONE YEAR SUBSCRIPTION TO THE DAILY BREEZE FOR WASHINGTON OFFICE USE	84.00	
11-19	1079323162	DAILY BREEZE	10/25/79-10/31/80	SUBSCRIPTION FOR NEW YORK TIMES (ONE YEAR) FOR WASHINGTON OFFICE USE	150.00	
11-19	1079323158	NEW YORK TIMES	10/29/79-10/26/80	SUBSCRIPTION COST FOR L.A. TIMES (ONE YEAR) FOR WASHINGTON OFFICE USE	182.00	
11-19	1079323155	LOS ANGELES TIMES	11/19/79	ONE YEAR SUBSCRIPTION RENEWAL FOR THE POLITICAL ANIMAL	54.00	
11-19	1079323107	THE POLITICAL ANIMAL	11/19/79	ONE YEAR SUBSCRIPTION RENEWAL FOR PALOS VERDES PENINSULA NEWS	30.00	
11-19	1079323104	PALOS VERDES NEWSPAPERS	11/19/79	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	26.00	
11-19	1079323099	U.S. NEWS & WORLD REPORT	11/19/79	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE 1-1-80 TO 12-30-80	276.00	
11-19	1079323095	CONGRESSIONAL QUARTERLY INC.	10/25/79	BILL FOR LABELS FOR REDONDO BEACH DISTRICT OFFICE	2.17	
11-20	1079324115	CONNIE SCHMAL	10/05/79	CHARGE FOR HUDSON'S - MEDIA CONTACT DIRECTORY	49.77	
11-20	1079324114	HUDSONS DIRECTORY	10/22/79-10/28/79	CHARGE FOR SUPPLIES FOR WATER COOLER	3.25	
11-20	1079324113	ALLEN'S PRESS CLIPPING BUREAU	11/26/79	REIMBURSE FOR LOGGING WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	289.92	
11-20	1079324112	ALLEN'S PRESS CLIPPING BUREAU	11/26/79	PAYMENT FOR BOOKS FOR OFFICE USE 12-1-79 TO 12-1-80	22.89	
11-20	1079324111	ALLEN'S PRESS CLIPPING BUREAU	08/24/79-09/30/79	PAYMENT FOR BOOKS FOR OFFICE USE 12-1-79 TO 12-1-80	17.93	
11-20	1079324109	VICENTE CAMERA	09/01/79-09/30/79	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS 255 MILES AT 20	51.00	
11-26	1079333092	ARROWHEAD PURITAS WATERS, INC.	10/12/79-10/30/79	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS 255 MILES AT 20	119.85	
11-26	1079333091	DEANE DANA	07/31/79-09/30/79	NET USAGE CHARGE MINUS METER ALLOWANCE 7-31-79 TO 9-30-79	247.66	
11-26	1079333090	TIME	11/07/79	SUPPLIES FOR WATER COOLER IN S. BAY OFFICE	6.50	
11-26	1079333089	RITA ROBINSON				
11-26	1079333088	XEROX CORP.				
12-06	1079340276	XEROX CORPORATION				
12-06	1079340274	ARROWHEAD PURITAS WATERS, INC.				

OFFICE OF HON. ROBERT K DORNAN—Continued



12-06	1079340273	PENNINGTON GRAPHICS	11/29/79	TYPESETTING AND LAYOUT FOR TOWN HALL MEETING.....	35.00
12-06	1079340272	ROBERT E. MILLER	08/04/79-12/29/79	SUBSCRIPTION FOR WASHINGTON STAR.....	28.00
12-06	1079340271	DEANE DUNA	10/01/79-10/31/79	REIMBURSE FOR OFFICE EXPENSES DISTRICT EVENTS AND MILEAGE ON OFFICIAL BUSINESS.....	95.82
12-06	1079340246	JAMES E. HADWAY - GENERAL MANAGER	11/17/79	REIMBURSAL FOR ROOM FOR SR. CITIZEN MEETING.....	45.00
12-06	1079340244	NEW WEST MAGAZINE	11/02/79-11/02/80	SUBSCRIPTION TO NEW WEST MAGAZINE FOR WASHINGTON, DC OFFICE.....	10.95
12-06	1079340241	GSA, OAD, FINANCE DIVISION	10/31/79	OFFICE SUPPLIES FOR L.A. DISTRICT OFFICE.....	8.38
12-06	1079340240	GSA, OAD, FINANCE DIVISION	10/18/79	OFFICE SUPPLIES FOR LOS ANGELES OFFICE.....	10.83
12-06	1079340239	TIME	11/15/79-11/21/79	PAYMENT FOR BOOKS FOR OFFICE USE.....	26.24
12-06	1079340237	RITA ROBINSON	11/09/79-11/18/79	REIMBURSAL FOR LOGGING WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS.....	137.50
12-11	1079345235	STANDARD COFFEE SERVICE	12/04/79	COFFEE SUPPLIES FOR OFFICE VISITORS.....	42.95
12-11	1079345234	GSA, OAD, FINANCE DIVISION	11/18/79	SUPPLIES FOR DISTRICT OFFICE.....	5.59
12-11	1079345233	UNION 76	11/16/79	GASOLINE EXPENSES FOR MOBILE VAN.....	41.62
12-11	1079345230	CHEVRON USA INC.	10/05/79	GASOLINE EXPENSES FOR MOBILE VAN.....	38.50
12-11	1079345228	TEXACO, INC.	10/12/79	GASOLINE EXPENSES FOR MOBILE VAN.....	27.00
12-12	1079346230	CALIFORNIA JOURNAL PRESS	12/12/79	RENEWAL OF MAGAZINE SUBSCRIPTION 1-1-80 - 12-31-80.....	30.00
12-12	1079346229	U.S. NEWS & WORLD REPORT	12/12/79	RENEWAL OF MAGAZINE SUBSCRIPTION 1-1-80 - 12-31-80.....	26.00
12-12	1079346228	STANDARD COFFEE SERVICE	10/09/79	COFFEE SERVICE FOR OFFICE VISITORS.....	42.95
12-28	1079362442	OFFICE OF RECORDS AND REGISTRATION	11/28/79-12/18/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS.....	104.00
10-23	179295052	GSA, OAD, FINANCE DIVISION	06/24/79	FTS INTERCITY SERVICE FOR DC OFFICE.....	8.40
10-23	179295051	GSA, OAD, FINANCE DIVISION	09/18/79	EQUIPMENT AND PHONE CHARGES FOR LOS ANGELES DISTRICT OFFICE.....	390.68
10-23	179295050	GSA, OAD, FINANCE DIVISION	08/18/79	EQUIPMENT AND PHONE CHARGES FOR LOS ANGELES DISTRICT OFFICE.....	407.29
10-23	179295049	GSA, OAD, FINANCE DIVISION	07/18/79	EQUIPMENT AND PHONE CHARGES FOR LOS ANGELES DISTRICT OFFICE.....	415.47
10-23	179295048	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/01/79-09/30/79	TELEPHONE SERVICE AND TOLL CHARGES FOR SOUTH BAY DISTRICT OFFICE.....	231.54
12-04	179338054	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/05/79-11/05/79	MONTHLY SERVICE RATE AND TOLL CHARGES FOR NOVEMBER IN THE S. BAY OFFICE.....	377.59
12-04	179338053	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/05/79-10/05/79	MONTHLY SERVICE RATE AND TOLL CHARGES FOR NOVEMBER IN THE S. BAY OFFICE.....	53.81
12-04	179338052	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/05/79-10/05/79	MONTHLY SERVICE RATE AND TOLL CHARGES FOR OCTOBER IN THE S. BAY OFFICE.....	52.53
12-06	1793340084	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE CHARGES FOR LOS ANGELES OFFICE.....	348.45
12-06	1793340083	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE CHARGES FOR LOS ANGELES OFFICE.....	82.44
12-12	1793346051	TOWER TELEPHONE EXCHANGE	11/19/79-12/31/79	EQUIPMENT AND COMMON DISTRIBUTABLE CHARGES FOR LAX OFFICE PHONES.....	341.70
12-20	179354077	GSA, OAD, FINANCE DIVISION	11/18/79	EQUIPMENT AND TOLL CHARGES FOR LAX OFFICE PHONES.....	60.28
12-20	179354074	GSA, OAD, FINANCE DIVISION	11/18/79	MONTHLY SERVICE RATE FOR DEC. CHG FOR MESSAGE UNITS & TOLL CHGS FOR SANTA MONICA OFFICE.....	116.90
12-20	179354072	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/07/79	CHARGE FOR TELEGRAMS ON OFFICIAL BUSINESS.....	197.21
12-12	1793456011	WESTERN UNION TELEGRAPH COMPANY	08/31/79-08/31/79	LOCAL TELEPHONE SERVICE.....	186.54
10-04	2792972280	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79-09/30/79	LOCAL TELEPHONE SERVICE.....	36.07
10-23	279296020	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE.....	20.18
10-25	279298124	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	TOLL CHARGES FOR WASHINGTON, D.C. OFFICE.....	198.20
12-04	279338115	CHESAPEAKE & POTOMAC TELEPHONE CO	10/08/79-10/08/79	LOCAL TELEPHONE SERVICE.....	198.20
10-22	1279295075	ROBERT K DORNAN	10/20/79-10/25/79	AIRFARE: WASHINGTON - LA - DC WASHINGTON ON OFFICIAL BUSINESS.....	563.00
10-22	1279295074	ROBERT K DORNAN	10/20/79-10/25/79	AIR FARE: WASHINGTON, D.C. - LOS ANGELES - DC WASHINGTON ON OFFICIAL BUSINESS.....	598.00
10-31	1279323110	ROBERT K DORNAN	10/20/79-10/21/79	ROUNDTRIP AIRFARE ON OFFICIAL BUSINESS WASHINGTON - LA - WASHINGTON.....	598.00
11-19	1279334046	ROBERT K DORNAN	11/05/79	AIRFARE: ROUND-TRIP FROM WASHINGTON, D.C. TO LOS ANGELES.....	607.00
11-30	1279334045	ROBERT K DORNAN	11/25/79-11/26/79	AIRFARE: ROUND-TRIP FROM WASHINGTON, D.C. TO LOS ANGELES.....	666.00
12-20	1279334069	ROBERT K DORNAN	11/19/79-11/20/79	AIRFARE: ROUND-TRIP FROM WASHINGTON, D.C. TO LOS ANGELES.....	607.00
12-27	1279316166	ROBERT K DORNAN	12/07/79-12/08/79	REIMBURSAL FOR ROUND TRIP A/F. WASH. DC - LOS ANGELES - WASH. DC ON OFFICIAL BUSINESS.....	666.00
10-29	1379282020	CAROLYN EGBERT	12/12/79-12/13/79	ROUND-TRIP AIRFARE: WASHINGTON DC - LOS ANGELES - WASHINGTON DC.....	739.00
10-29	1379294023	DEANE DUNA	10/22/79	AIRFARE FROM LOS ANGELES TO WASHINGTON, DC ON OFFICIAL BUSINESS.....	218.00
11-19	1379323015	RITA ROBINSON	11/09/79	AIRFARE TO WASHINGTON, DC FROM LOS ANGELES ON OFFICIAL BUSINESS.....	217.50
11-20	1379324003	DEANE DUNA	10/28/79	RETURN AIRFARE TO LOS ANGELES FROM WASHINGTON, DC ON OFFICIAL BUSINESS.....	176.75
12-06	1379340030	RITA ROBINSON	11/19/79	RETURN AIRFARE TO LOS ANGELES FROM WASHINGTON, DC ON OFFICIAL BUSINESS.....	176.75
10-23	1479296045	C & P TELEPHONE	05/31/79-09/30/79	CHARGE FOR PHONE LINE - COMPUTER RELATED.....	44.74
11-15	1479319043	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER.....	875.00
11-15	1479319028	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER.....	875.00
11-15	1479319028	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	RENTAL OF COMPUTER EQUIPMENT - ACOUSTIC COUPLERS (2) HYTERM TERMINAL CRT TERMINAL.....	228.00
12-04	1479338028	C & P TELEPHONE	10/01/79-10/31/79	SERVICE CHARGES FOR PHONE USE - COMPUTER RELATED.....	9.00
12-06	1479340045	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1979.....	875.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT K DORNAN—Continued</b>						
12-06	1479340044	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	MONTHLY RENTAL FOR: HYTERM TERMINAL CRT TERMINAL 2 ACOUSTIC COUPLERS	228.00	
12-20	1479354087	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	RENTAL OF EQUIPMENT: 2 ACOUSTIC COUPLERS HYTERM TERMINAL CRT TERMINAL	228.00	
12-18	1579352026	POSTMASTER	11/29/79	POSTAGE STAMPS FOR OFFICIAL USE (1,000 \$15 STAMPS)	150.00	
10-31	2079395017	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		486.29	
11-30	20793935140	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		1,368.75	
12-31	2080002182	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		357.64	
<b>TOTAL</b>					<b>33,337.35</b>	

OFFICE OF HON. CHARLES F DOUGHERTY  
OFFICIAL EXPENSES

10-31	02793905413	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		426.00	
11-30	02793935376	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		518.75	
12-31	0280002050	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		530.86	
11-06	0679310000	THOMAS J LANKFORD	09/01/79	LETTER - PAPER - MEMO SLIPS - TYPESET	301.00	
11-15	0679319023	THOMAS J LANKFORD	10/04/79-10/12/79	BIQG. - PAPER LETTER ON BOOKLETS - TYPESET COPY	125.50	
12-20	0679354021	THOMAS J LANKFORD	12/03/79-12/11/79	NEWSLETTER - TYPESET - PAPER CONSUMER BOOKLETS	1,875.90	
12-20	0679354020	THOMAS J LANKFORD	11/01/79-11/23/79	LETTER - PAPER - HOW BILLS BECOME LAW - PAPER - TYPESET	1,673.30	
10-31	09793903138	M BARRY SCHULTZ AND CO	10/01/79-10/30/79	XEROX COPIES. REPRO BIQG. - PAPER	136.25	
11-29	09793932562	M BARRY SCHULTZ AND CO	10/01/79-10/30/79	RENT 6800 RISING SUN AVE PHILADELPHIA PA 19016	685.00	
11-29	09793932563	M BARRY SCHULTZ AND CO	11/01/79-11/30/79	RENT 6800 RISING SUN AVE PHILADELPHIA PA 19138	400.00	
11-29	09793932564	MARTIN BROWN	11/01/79-11/30/79	RENT 9233 OLD BUSTLETON AVE PHILADELPHIA PA 19138	215.68	
12-20	09793935139	WILLIAM BRUCKER AND CO	12/17/79-12/30/79	RENT 7174 OGONTZ AVE PHILADELPHIA PA 19138	400.00	
12-20	097939354001	M BARRY SCHULTZ AND CO	12/01/79-12/30/79	RENT 7334 FRANKFORD AVE PHILADELPHIA PA 19136	280.00	
12-20	097939354011	M BARRY SCHULTZ AND CO	12/01/79-12/30/79	RENT 6800 RISING SUN AVE PHILADELPHIA PA 19115	404.65	
12-20	097939353142	MARTIN BROWN	12/01/79-12/30/79	RENT 6800 RISING SUN AVE PHILADELPHIA PA 19016	685.00	
10-09	1079282066	PHILA. ELECTRIC CO.	09/01/79-10/15/79	ELECTRIC BILL FOR OGONTZ OFFICE	480.00	
10-09	1079282066	PHILA. ELECTRIC CO.	09/01/79-10/15/79	ELECTRIC BILL FOR OGONTZ OFFICE	55.34	
10-09	1079282026	LAPREL COFFEE COMPANY	08/14/79	COFFEE SUPPLIES FOR CONSTITUENTS FOR D.C.	58.68	
10-09	1079282025	HYGIENIC SANITATION CO.	09/12/79	PAPER PRODUCTS FOR DISTRICT OFFICE	28.49	
10-09	1079282023	BOTANICAL GARDENS	09/27/79	125-5000 PLANTS FOR DISTRICT OFFICE	121.90	
10-09	1079282022	ENVIRONMENTAL STUDY CONFERENCE	09/27/79	SUBSCRIPTION FEE MEMBERSHIP	60.00	
10-09	1079282021	NORTHEAST WINDOW CLEANING & JANITORIAL	08/01/79-08/31/79	JANITORIAL SERVICES FOR RISING SUN AVE OFFICE FOR AUGUST	75.00	
10-09	1079282020	NORTHEAST WINDOW CLEANING & JANITORIAL	08/01/79-09/11/79	JANITORIAL SERVICES FOR OGONTZ AVE FOR AUG AND SEPT	185.00	
10-09	1079282016	GREAT BEAR SPRING CO.	07/31/79	RENTAL OF COOLER AND EQUIPMENT FOR DISTRICT OFFICES	270.00	
11-06	1079310048	THOMAS J LANKFORD	09/12/79	XEROX LETTER - YOUR PAPER	89.35	
11-07	1079311166	MARIE E. HEGARTY	09/27/79-09/27/79	MEALS	16.40	
11-07	1079311159	MARIE E. HEGARTY	09/27/79-09/27/79	MEALS	4.37	
11-07	1079311153	ALBERT E CRESWELL	10/09/79	PHILADELPHIA TO NEW YORK CITY AND RETURN BY TRAIN INS SEMINAR	33.00	
11-07	1079311153	ALBERT E CRESWELL	10/09/79	NAME STAMP FOR LETTERS ONE AT \$15.00	15.00	
11-07	1079311153	ALBERT E CRESWELL	09/27/79-09/27/79	MEALS	8.51	
11-07	1079311153	ALBERT E CRESWELL	09/27/79-09/27/79	PHILADELPHIA TO NEW YORK CITY AND RETURN BY TRAIN \$33.00 INS SEMINAR	33.00	
11-07	1079311085	NORTHEAST WINDOW CLEANING	09/01/79-10/31/79	JANITORIAL SERVICES FOR RISING SUN OFFICE FOR SEPTEMBER AND OCTOBER 1979	370.00	
11-07	1079311082	NORTHEAST WINDOW CLEANING	10/01/79-10/31/79	JANITORIAL SERVICES FOR OGONTA AVE. FOR OCTOBER	135.00	



11-07	1079311078	GREAT BEAR SPRING CO.	08/01/79-09/30/79	RENTAL OF COOLER & EQUIPMENT FOR DISTRICT OFFICE (RISING SUN)	32.90
11-07	1079311079	GREAT BEAR SPRING CO.	08/01/79-09/30/79	RENTAL OF COOLER & EQUIPMENT FOR DISTRICT OFFICE (OGONTZ AVE)	30.40
11-07	1079311076	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	DAILY AND SATURDAY NEWSPAPER PUBLICATIONS WASH POST PHILADELPHIA, PA 19111	394.61
11-07	1079311067	LAUREL COFFEE COMPANY	09/25/79	COFFEE FOR CONSTITUENTS RISING SUN OFFICE - 6800 PHILADELPHIA, PA 19111	52.00
11-09	1079313024	LAUREL COFFEE COMPANY	10/23/79	COFFEE FOR CONSTITUENTS, RISING SUN OFFICE 6800 PHILADELPHIA, PA 19111	28.98
11-09	1079313021	COLE'S PUBLICATION	10/01/79	SERVICE PUBLICATION	154.00
12-10	1079344055	LAUREL COFFEE COMPANY	11/14/79	COFFEE FOR CONSTITUENTS DISTRICT OFFICE	69.49
12-10	1079344052	LAUREL COFFEE COMPANY	11/20/79	COFFEE FOR CONSTITUENTS WASHINGTON OFFICE	55.49
12-10	1079344051	HYGIENIC SANITATION CO	11/08/79	ONE CASE PAPER TOWELS - DISTRICT OFFICE	20.90
12-13	1079347049	NORTHEAST WINDOW CLEANING & JANITORIAL	11/01/79-11/30/79	JANITORIAL SERVICES FOR MONTHLY PERIOD - NOVEMBER OGONTZ AVENUE OFFICE	135.00
12-13	1079347045	NORTHEAST WINDOW CLEANING & JANITORIAL	11/01/79-11/30/79	JANITORIAL SERVICES FOR MONTHLY PERIOD - NOVEMBER RISING SUN OFFICE	185.00
12-14	1079346204	PHILA. ELECTRIC CO.	09/27/79-11/29/79	TELEPHONE SERVICE FOR DISTRICT OFFICE SEPT-NOVEMBER 6800 RISING SUN AVE, PHILA, PA 19111	258.98
12-14	1079348193	PHILA. ELECTRIC CO.	10/31/79	ELECTRIC SERVICE FOR DISTRICT OFFICE FOR NOVEMBER - 7174 OGONTZ AVE, PHILA, PA 19138	63.98
12-14	1079348192	GREAT BEAR SPRING CO.	10/31/79	RENTAL AND SERVICES FOR BOTTLED WATER FOR OFFICE: 6800 RISING SUN AVE, PHILA, PA 19111	14.24
12-14	1079348191	GREAT BEAR SPRING CO.	10/31/79	RENTAL AND SERVICES FOR BOTTLED WATER FOR OFFICE: 7174 OGONTZ, PHILA, PA 19138	9.50
12-21	1079355303	ALBERT E CRESWELL	12/10/79	COPIES OF DOCUMENTS FOR CASEWORK - \$4 (TWO) KEYS FOR BUSTLETON OFC- \$1.37 DIST OFC MISC	5.37
12-21	1079355297	ALBERT E CRESWELL	12/10/79	KEYS	3.42
12-21	1079355296	ALBERT E CRESWELL	12/03/79-12/06/79	TAXI. LOGGING, MEALS	207.63
12-21	1079355294	ALBERT E CRESWELL	11/05/79	TAXI. LOGGING	51.32
12-21	1079355288	STEPHEN P. DICHT	12/17/79	AMTRAK FARE PHILADELPHIA TO DC DISTRICT OFFICE CASEWORKER MEALS	14.43
12-21	1079355185	WIA FILM PROJECT	12/12/79	ONE 16MM FILM PRINT "H.R. 6161, AN ACT OF CONGRESS"	350.00
12-21	1079355174	LAUREL RECORDING STUDIO	12/12/79	COFFEE FOR CONSTITUENTS FOR DISTRICT OFFICE: 6800 RISING SUN AVE, PHILADELPHIA, PA 19111	39.98
12-21	1079355173	LAUREL RECORDING STUDIO	12/12/79	TOTAL VIDEO CHARGES - \$6.00, TOTAL FILM CHARGES - \$16.00	22.00
10-09	1179282014	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/22/79-08/22/79	PHONE BILL FOR DISTRICT OFFICE FOR JUNE, JULY, AUG	1,274.78
10-09	1179282013	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/25/79-08/25/79	FEDERAL PHONE SERVICE FOR DISTRICT OFFICE	328.09
10-09	1179282004	GSA, OAD, FINANCE DIVISION	08/18/79	EXCLUSIVE EQUIPMENT - COMMON DISTRIBUTABLE - SURCHARGE	103.09
12-14	1179348088	GSA, OAD, FINANCE DIVISION	11/22/79	EXCLUSIVE EQUIPMENT - 68 03 SURCHARGE - 1.99	70.02
12-27	1179361040	GSA, OAD, FINANCE DIVISION	11/30/79	FTS INTERCITY SERVICE	6.00
12-27	1179361039	GSA, OAD, FINANCE DIVISION	11/22/79	EXCLUSIVE EQUIPMENT - \$98.60 MESSAGE UNITS - 38 COMMON DISTRIBUTABLE - \$5.90 SURCHARGE 1.60	106.48
12-27	1179361037	GSA, OAD, FINANCE DIVISION	10/22/79	EXCLUSIVE EQUIPMENT - \$67.50 SURCHARGE - \$2.03	69.53
12-13	2179347065	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	MESSAGE CHARGES FOR NOVEMBER	178.87
10-04	2279273005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	47.46
10-09	2279281308	C & P TELEPHONE	06/30/79-08/31/79	TELEPHONE SERVICE FOR WASH OFFICE FOR JULY AND AUG	180.05
10-25	2279281305	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG DISTANCE SERVICE FOR CONGRESSMAN'S D.C. OFFICE 1428 LONGWORTH H.O.B.	19.18
11-07	2279311006	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	179.78
12-04	2279338126	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	TOLL CHARGES FOR WASHINGTON OFFICE CALLS	95.62
12-10	2279344002	C & P TELEPHONE	09/25/79-09/28/79	PLANE FARE FROM WASHINGTON TO PHILA AND RETURN	63.10
10-09	1279282034	CHARLES F. DOUGHERTY	09/26/79	FROM PHILA TO WASHINGTON AND RETURN 293 MILES TOLLS \$4.50	37.00
10-09	1279282032	CHARLES F. DOUGHERTY	10/23/79	FROM PHILADELPHIA TO D.C. AND RETURN 293 MILES PRIVATE AUTO TOLLS \$4.50	63.10
11-06	1279310022	CHARLES F. DOUGHERTY	10/23/79	FROM PHILADELPHIA TO D.C. AND RETURN BY TRAIN 283 MILES TOLLS \$2.25	31.45
11-06	1279310020	CHARLES F. DOUGHERTY	10/16/79	FROM PHILADELPHIA TO D.C. 146 MILES- PRIVATE AUTO TOLLS \$2.25	18.00
11-06	1279310019	CHARLES F. DOUGHERTY	10/16/79	FROM D.C. TO PHILADELPHIA 146 MILES- PRIVATE AUTO TOLLS \$2.25	18.00
11-06	1279310017	CHARLES F. DOUGHERTY	10/16/79	FROM D.C. TO HARRISBURG AND RETURN AIRLINE \$88.00 CABFARE \$30.00	63.10
11-20	1279324028	CHARLES F. DOUGHERTY	10/09/79-10/09/79	FROM PHILADELPHIA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 293 MI TOLLS	19.25
11-20	1279324027	CHARLES F. DOUGHERTY	10/09/79-11/09/79	FROM WASHINGTON, DC TO PHILADELPHIA, PA VIA TRAIN FOR MEMBER	90.00
11-20	1279324026	CHARLES F. DOUGHERTY	10/30/79	FROM PHILADELPHIA TO DC AND DC TO HARRISBURG, PA BY AIR	19.25
12-06	1279340071	CHARLES F. DOUGHERTY	11/27/79	METRO LINER FROM PHILADELPHIA TO DC ONE FARE AT \$19.25	53.00
12-13	1279347009	CHARLES F. DOUGHERTY	11/29/79	WASHINGTON, D.C./PHILADELPHIA BY AMTRAK - ONE WAY	16.00
12-13	1279347008	CHARLES F. DOUGHERTY	12/04/79	HARRISBURG TO WASHINGTON, D.C. BY AIRLINE \$45.00 (ONE WAY)	45.00
12-21	1279355058	CHARLES F. DOUGHERTY	12/11/79	MEMBER TRAVEL - PHILADELPHIA TO D.C. ONE WAY - \$53.00	53.00
11-07	1379311017	ALBERT E CRESWELL	08/23/79-08/23/79	PHILADELPHIA TO DC AND RETURN BY TRAIN \$36.50 MILITARY ACADEMY MEETING	36.50
11-09	1379313004	ALBERT E CRESWELL	10/11/79-10/12/79	PHILADELPHIA TO DC AND RETURN BY TRAIN \$36.50, COMPUTER WORK SESSION	36.50
11-09	1379313005	JAMES MC AUNUE	10/11/79-10/11/79	PHILADELPHIA TO DC AND RETURN BY TRAIN \$56.50, COMPUTER WORK SESSION	36.50
11-20	1379324012	CHARLES F. DOUGHERTY	11/01/79	FROM WASHINGTON, DC TO PHILADELPHIA, PA VIA TRAIN FOR ADMIN. ASSISTANT MARY ANN CARMAN	19.25



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-21	1379355026	ALBERT E CRESWELL	12/06/79	DC-PHIL	19.25	
12-21	1379355025	ALBERT E CRESWELL	12/03/79	PHIL-DC	19.25	
12-21	1379355024	ALBERT E CRESWELL	11/15/79	DC-PHIL	19.25	
12-21	1379355023	ALBERT E CRESWELL	11/14/79	PHIL-DC	26.50	
12-21	1379355022	STEPHEN P. DICHT	11/27/79	AM TRAK FARE PHILADELPHIA TO DC DISTRICT OFFICE CASEWORKER TRAIN & TAXI	38.00	
10-09	1479282012	BENCHMARK SYSTEMS	08/09/79	RIBBONS FOR COMPUTER TERMINAL	462.00	
10-09	1479282011	DATA TERMINALS AND COMMUNICATIONS CORP	09/31/79	COMPUTER TERMINAL FOR SEPT AND OCT FOR WASHINGTON AND DIST OFFICES	16.25	
10-09	1479282010	DIALCOM, INCORPORATED	09/01/79-08/31/79	PRINTING OF EXTRA DIRECTORY FOR COMPUTER FOR AUGUST	33.44	
10-09	1479282008	DIALCOM, INCORPORATED	09/01/79-08/30/79	DUAL ACCESS CHARGES FOR COMPUTER FOR JULY AND AUG	59.00	
10-09	1479282005	DIALCOM, INCORPORATED	09/01/79-08/31/79	COMPUTER SERVICES FOR SEPT	875.00	
10-09	1479282003	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	COUPLER AND SCREEN FOR LEGIS FOR AUGUST	462.00	
11-07	1479311015	DIALCOM, INCORPORATED	09/26/79	TERMINAL - COMPUTER SERVICE FOR OCTOBER PHILADELPHIA AND WASHINGTON OFFICES	59.00	
11-07	1479311014	DATA TERMINALS AND COMMUNICATIONS CORP	09/30/79	LEASE FOR V-203 & COUPLER \$39	18.57	
11-07	1479311011	DIALCOM, INCORPORATED	09/30/79	COMPUTER SERVICES (PRINTING EXTRA DIRECTORY)	154.90	
12-06	1479340062	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR OCTOBER	875.00	
12-06	1479340061	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1979	875.00	
12-06	1479340060	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1979	3.48	
12-06	1479340058	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR SEPTEMBER \$3.48	70.00	
12-06	1479340057	DIALCOM, INCORPORATED	10/31/79	COMPUTER SERVICES - GUMMED LABELS 1 BOX AT \$70.00	59.00	
12-10	1479344016	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	1 - V-203 AT \$50.00 1 - COUPLER AT \$9.00	59.00	
12-13	1479347014	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	1-V-203 - \$50 1-COUPLER - \$9 RENTAL FOR NOVEMBER	226.00	
12-13	1479347008	DATA TERMINALS AND COMMUNICATIONS	12/01/79-12/31/79	TERMINAL - COMPUTER SERVICES FOR DEC - DISTRICT OFC 6800 RISING SUN AVE, PHILA, PA 19111	236.00	
12-13	1479347006	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	TERMINAL - COMPUTER SERVICES FOR WASHINGTON, D.C. OFFICE, 1428 LONGWORTH	236.00	
12-13	1479347005	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	TERMINAL - COMPUTER SERVICES FOR NOV - 6800 RISING SUN OFC PHILADELPHIA, PA 19111	236.00	
12-14	1479348004	DATA TERMINALS AND COMMUNICATIONS	12/01/79-12/31/79	TERMINAL - COMPUTER SERVICES MONTH OF DEC. FOR OFFICE AT: 1428 LHOB, WASHINGTON, DC	168.55	
12-21	1479355026	DIALCOM, INCORPORATED	11/01/79-11/30/79	DUAL ACCESS CHARGES FOR NOVEMBER - COMPUTER	45.00	
11-07	1579311024	POSTMASTER	10/09/79	300 FIRST CLASS STAMPS AT \$.15 EACH	650.07	
10-31	2079305038	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		590.03	
11-30	2079355249	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		397.26	
12-31	2080002222	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		23,740.73	
<b>TOTAL</b>						

OFFICE OF HON. CHARLES F DOUGHERTY—Continued

10-31	0279305414	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		629.06	
11-30	0279335381	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		704.33	
12-31	0280002053	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		726.00	
11-07	0679311011	ROSE HAZLETT SMITH	10/25/79	GRAPHIC ART WORK - LABOR AND MATERIALS FOR QUESTIONNAIRE	4.00	
11-07	0679311010	ROSE HAZLETT SMITH	10/18/79	GRAPHIC ART WORK - LAYOUT PASTEP AND PRODUCTION OF ENERGY NEWSLETTER	294.00	
11-15	0679319024	DAVID R RAMAGE	10/27/79	RECORD REPRINT ENERGY NEEDS FOR THE ELDERLY	74.05	
11-15	0679319008	DAVID R RAMAGE	10/18/79	NEWSLETTERS FOR OCTOBER MAILING	2,394.95	
11-22	0679325019	DAVID R RAMAGE	10/25/79	CARD QUESTIONNAIRE	110.00	
11-26	0679330017	ROSE HAZLETT SMITH	11/15/79	TYPESETTING AND LAYOUT OF NEWSLETTER - LABOR/MATERIALS	300.00	

OFFICE OF HON. THOMAS J DOWNEY

OFFICIAL EXPENSES

10-31	0279305414	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		629.06	
11-30	0279335381	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		704.33	
12-31	0280002053	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		726.00	
11-07	0679311011	ROSE HAZLETT SMITH	10/25/79	GRAPHIC ART WORK - LABOR AND MATERIALS FOR QUESTIONNAIRE	4.00	
11-07	0679311010	ROSE HAZLETT SMITH	10/18/79	GRAPHIC ART WORK - LAYOUT PASTEP AND PRODUCTION OF ENERGY NEWSLETTER	294.00	
11-15	0679319024	DAVID R RAMAGE	10/27/79	RECORD REPRINT ENERGY NEEDS FOR THE ELDERLY	74.05	
11-15	0679319008	DAVID R RAMAGE	10/18/79	NEWSLETTERS FOR OCTOBER MAILING	2,394.95	
11-22	0679325019	DAVID R RAMAGE	10/25/79	CARD QUESTIONNAIRE	110.00	
11-26	0679330017	ROSE HAZLETT SMITH	11/15/79	TYPESETTING AND LAYOUT OF NEWSLETTER - LABOR/MATERIALS	300.00	

12-04	0679338007	DAVID R RAMAGE	11/14/79	LETTERS - ON BEHALF OF MYSELF	56.25
12-11	0679345013	ROSE HAZLET SMITH	11/26/79	GRAPHIC ART WORK - NEWSLETTER	300.00
12-18	0679352008	DAVID R RAMAGE	12/05/79	10,000 - LETTERHEAD	106.80
12-18	0679352001	ROSE HAZLET SMITH	12/06/79	GRAPHIC ARTWORK - NEWLETTER MATERIALS/LABOR	400.00
12-21	0679355015	DAVID R RAMAGE	11/29/79	14,000 - LETTERS - HOME ENERGY CHECKLIST	979.95
12-21	0679355014	DAVID R RAMAGE	12/05/79	2,000 POST CARDS	35.00
12-21	0679355013	DAVID R RAMAGE	12/05/79	IMPRINTING CALENDARS (2,500)	379.50
10-31	0979303140	BLUE RIBBON AUTOMOTIVE INC	10/01/79-10/30/79	RENT MOBILE	425.00
10-31	0979303141	COUNTY OF SUFFOLK	10/01/79-10/30/79	RENT 4 UDALL RD WEST ISLIP NY 11795	425.00
11-29	0979332566	BLUE RIBBON AUTOMOTIVE INC	11/01/79-11/30/79	RENT MOBILE	425.00
11-29	0979332565	COUNTY OF SUFFOLK	11/01/79-11/30/79	RENT 4 UDALL RD WEST ISLIP NY 11795	425.00
12-20	0979353143	BLUE RIBBON AUTOMOTIVE INC	12/01/79-12/30/79	RENT 4 UDALL RD WEST ISLIP NY 11795	425.00
10-22	0979353144	COUNTY OF SUFFOLK	09/04/79-09/26/79	OFFICIAL USE OF RECORDING STUDIO	233.00
10-22	0979295220	HOUSE RECORDING STUDIO	09/11/79-09/13/79	QUALITY INN - 3 DAYS AT \$48 A NITE	162.93
10-22	0979295118	DIANNE KETCHAM	09/18/79	OFFICIAL COFFEE USE IN WASHINGTON OFFICE (CONSTITUENT USE)	26.50
10-22	0979295116	COFFEE-MAN INC	06/01/79-06/30/79	OFFICIAL COFFEE USE IN WASHINGTON OFFICE (CONSTITUENT USE)	27.50
10-22	0979295110	GULF OIL CORPORATION	09/05/79	MOBILE OFFICE GAS USED IN DISTRICT	18.66
10-22	0979295107	THOMAS J DOWNEY	09/27/79	MEMBER'S PARKING IN NEW YORK CITY FOR OFFICIAL MEETING	20.25
10-22	0979295109	XEROX CORPORATION	06/26/79-07/25/79	XEROX LDC MONTHLY CHARGE OVER MONTHLY MINIMUM CHARGE	16.07
10-22	0979295099	ATLANTIC CAMERA REPAIR CORP	08/28/79	FILM USED BY DISTRICT OFFICE FOR OFFICIAL MEMBER USE	1.99
10-22	0979295097	ATLANTIC CAMERA REPAIR CORP	02/02/79	FILM USED BY DISTRICT OFFICE FOR OFFICIAL MEMBER USE	2.09
10-22	0979295093	RICHARD S. BURDEN	03/05/79-09/29/79	DELIVERY OF THE NY NEWS TO THE DISTRICT OFFICE	1.88
10-22	0979295091	CONGRESSIONAL DIGEST	10/22/79	SUBSCRIPTION FOR 6 MONTHS FOR WASHINGTON OFFICE (1 YEAR) 11-1-79 THRU 10-31-80	60.80
10-22	0979295090	NATIONAL JOURNAL REPORTS	10/22/79	STAFF REIMBURSEMENT FOR WALL HANGINGS IN WASHINGTON OFFICE	150.00
10-22	0979295086	STANLEY COLLENDER	09/18/79	KEYS MADE FOR DISTRICT OFFICE	11.42
10-22	0979295085	SEARS KEY DEPT	09/22/79	OFFICIAL DELIVERY OF CONGRESSIONAL BUSINESS TO THE NEW YORK TIMES	11.25
10-22	0979295084	CENTRAL DELIVERY SERVICE OF WASHINGTON	09/18/79	MEMBER'S STAY IN NEW YORK CITY FOR OFFICIAL MEETING	5.35
10-22	0979295079	THOMAS J DOWNEY	09/27/79	STAFF PURCHASE OF MAP ON LONG ISLAND FOR USE IN WASHINGTON OFFICE	68.96
10-22	0979295073	STANLEY COLLENDER	09/22/79	PAYMENT FOR STAFF ATTENDANCE FOR SEMINAR CONDUCTED BY THE WASH MONITOR, INC 11-20-79	26.00
10-31	0979303255	THE WASHINGTON MONITOR INC	10/30/79	REIMBURSEMENT FOR NY MAP FRAMED FOR WASHINGTON OFFICE	100.00
11-07	0979310060	DAVID R RAMAGE	10/06/79	CALLING CARDS - THOMAS J. DOWNEY NO. 2508	41.50
11-07	0979311170	STANLEY COLLENDER	10/19/79	SUBSCRIPTION FOR WASHINGTON OFFICE - 1 YEAR 12-1-79 THRU 11-30-80	34.50
11-07	0979311165	THE PROGRESSIVE	11/07/79	GAS USED FOR MOBILE OFFICE	17.00
11-07	0979311164	EXXON COMPANY U.S.A	10/01/79-10/18/79	PURCHASE OF BEVERAGES FOR CONSTITUENT USE IN WASHINGTON, D.C.	68.82
11-07	0979311163	CONGRESSIONAL LIQUOR	10/23/79	DELIVERY OF OFFICIAL DOCUMENT FROM DISTRICT OFFICE	59.77
11-07	0979311104	MID-ISLAND MESSENGER SERVICES, INC	09/18/79	OFFICIAL DELIVERY FROM WASHINGTON OFFICE	12.00
11-07	0979311103	THE AMITYVILLE RECORD	07/02/79-07/01/80	SUBSCRIPTION FOR WASHINGTON OFFICE	6.41
11-07	0979311089	CENTRAL DELIVERY SERVICE	10/02/79	COFFEE FOR CONSTITUENT USE IN DISTRICT OFFICE	35.09
11-13	0979317235	ZENITH COFFEE SERVICE	10/23/79	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	4.00
11-13	0979317234	BUSINESS ESSENTIALS INC	10/24/79	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	10.00
11-15	0979317233	BUSINESS ESSENTIALS INC	11/15/79	SUBSCRIPTION FOR WASHINGTON OFFICE (1 YEAR)	276.00
11-15	0979319238	CONGRESSIONAL QUARTERLY INC	10/30/79	STAFF TRAVEL TO IMMIGRATION BLDG. AND SOCIAL SECURITY ADMINISTRATION IN NY CITY	9.70
11-15	0979319215	JUDY DEPROSO	10/26/79	COPY OF HUDSON'S DIRECTORY	49.77
11-15	0979319127	HUDSON'S DIRECTORY	10/30/79	COFFEE FOR WASHINGTON OFFICE - CONSTITUENT USE	28.80
11-15	0979319125	COFFEE-MAN INC	10/30/79	RECORDING STUDIO SERVICES FOR MEMBER	15.00
11-19	0979323116	MARILYN CICCONI	10/01/79	FLIM USE FOR DISTRICT OFFICE - OFFICIAL USE	142.50
11-22	0979325290	HOUSE RECORDING STUDIO	10/16/79-10/26/79	FLIM USE FOR MOBILE OFFICE IN DISTRICT	12.30
11-22	0979325289	BAY SHORE PHOTO	11/02/79	COFFEE SERVICE FOR DISTRICT OFFICE (CONSTITUENT USE)	39.40
11-22	0979325288	GULF OIL CORPORATION	11/03/79-11/05/79	STAFF TRAVEL TO OLD EXECUTIVE OFFICE BLDG AND RETURN TO CAPITOL	34.00
11-22	0979325286	ZENITH COFFEE SERVICE	11/13/79	SUPPLIES FOR DISTRICT OFFICE	6.35
11-22	0979325284	STANLEY COLLENDER	11/23/79	OIL FOR MOBILE OFFICE IN DISTRICT	14.98
11-26	0979353079	BUSINESS ESSENTIALS INC	10/18/79	STAFF TRAVEL TO OLD EXECUTIVE OFFICE BLDG AND RETURN TO CAPITOL	4.50
11-26	0979353077	PET'S SERVICE CENTER	11/13/79	SERVICE FOR MOBILE OFFICE IN DISTRICT	64.90
11-26	0979353075	CARL'S EQUIPMENT & SUPPLY, INC	11/19/79	1 COPY OF THE HUDSON'S DIRECTORY FOR WASHINGTON OFFICE	60.00
11-26	0979353072	HUDSON'S DIRECTORY	10/26/79	OFFICE SUPPLIES FOR DISTRICT OFFICE, MAKER, TAG	1.51



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
11-26	1079330270	ROBERT M. SHERMAN	11/15/79	STAFF REIMBURSEMENT FOR HOTEL STAY - OFFICIAL MEETING	72.55
11-26	1079330269	ROBERT M. SHERMAN	11/15/79	STAFF REIMBURSEMENT FOR DINNER - OFFICIAL MEETING	11.43
11-26	1079330266	STANLEY COLLENDER	11/15/79	REIMBURSEMENT FOR ONE COPY OF 1980 AAP FOR OFFICE	10.00
11-26	1079330264	MICHAEL HAYES	10/06/79-11/03/79	DELIVERY TO DISTRICT OFFICE DAILY NEWS	8.50
11-26	1079330262	CONGRESSIONAL QUARTERLY INC	11/26/79	SUBSCRIPTION FOR WASHINGTON OFFICE - 1 YEAR 12-1-79 1-1-81	96.00
11-26	1079330261	FOUNDATION NEWS	11/26/79	SUBSCRIPTION FOR DISTRICT OFFICE 1 YEAR 12-1-79 1-1-81	20.00
11-26	1079330085	U.S. AIR, INC	09/19/79	MEMBER TRAVEL OFFICIAL BUSINESS SYRACUSE TO NY	52.00
12-04	1079338154	THE WASHINGTON MONITOR INC	12/01/79-11/30/80	FEDERAL YELLOW BOOK - 1 YEAR WASHINGTON OFFICE	95.00
12-04	1079338153	THE WASHINGTON MONITOR INC	12/01/79-11/30/80	CONGRESSIONAL YELLOW BOOK - 1 YEAR WASHINGTON OFFICE	60.00
12-04	1079338152	WASHINGTON OFFICE ON AFRICA	10/15/79-11/16/79	SUBSCRIPTION FOR WASHINGTON OFFICE - 1 YEAR	5.00
12-04	1079338151	EXXON CO	10/15/79-11/16/79	GAS FOR MOBILE OFFICE IN DISTRICT	58.80
12-05	10793339149	ROBERT M. SHERMAN	11/15/79-11/16/79	STAFF REIMB FOR RENTAL CAR FOR OFFICIAL MEETING IN LONG ISLAND	73.90
12-05	1079339004	STANLEY COLLENDER	11/27/79	CAB FARE TO/FROM THE CAPITOL TO THE NATIONAL FAIR BROADCASTING ORGANIZATION	3.40
12-11	1079345146	VIDEO CENTER, N.Y.I.T.	11/15/79	ONE TV DUB	20.00
12-14	1079348195	COFFEE-MAN INC	10/30/79	COFFEE SERVICE FOR WASHINGTON OFFICE - CONSTITUENT USE	28.80
12-14	1079348194	COFFEE-MAN INC	11/27/79	COFFEE SERVICE FOR WASHINGTON OFFICE - CONSTITUENT USE	35.53
12-18	1079352245	CONGRESSIONAL QUARTERLY INC	12/18/79	SUBSCRIPTION FOR DISTRICT OFFICE - 4 UDALL ROAD WEST ISLIP, NY 1-1-80 TO 12-30-80	252.00
12-18	1079352244	STAR CAMERA CENTER	11/13/79	OFFICIAL SERVICES FOR PRINTING (FILM)	76.57
12-18	1079352243	MID-ISLAND MESSENGER SERVICES, INC.	10/29/79	OFFICIAL DELIVERY FROM DISTRICT OFFICE	12.00
12-18	1079352242	ATLANTIC CAMERA REPAIR CORP	11/01/79	FILM USED IN DISTRICT OFFICE - OFFICIAL	30.81
12-18	1079352240	BARRON'S	12/18/79	SUBSCRIPTION FOR WASHINGTON OFFICE - 1 YEAR 1-1-80 TO 12-30-80	36.00
12-18	1079352239	HARVEY ELECTRONICS	10/22/79	AUDIO TAPES FOR MEMBER USE IN DISTRICT	185.00
12-18	1079352238	OLD TOWN ART AND FRAME	12/04/79	NEW YORK POSTERS - MOUNTED AND BRACED FOR WASHINGTON OFFICE	163.00
12-18	1079352234	THOMAS J DOWNEY	11/30/79-12/03/79	MEMBER REIMBURSEMENT FOR USE RENTAL CAR IN DISTRICT FOR MEETING	104.90
12-21	1079355002	STANLEY COLLENDER	12/7/14/79	REIMBURSEMENT FOR SHIPPING (AIRPORT) FOR OFFICIAL BUSINESS	36.75
12-21	1079355001	STANLEY COLLENDER	12/14/79	REIMBURSEMENT FOR SHIPPING (AIRPORT) FOR OFFICIAL BUSINESS	36.75
12-21	1079355300	GULF OIL CORPORATION	11/30/79-12/05/79	FINANCE CHARGE ON MOBILE GAS BILL	1.33
12-21	1079352208	J & J TRAILER	12/04/79	PROPANE GAS TO HEAT MOBILE OFFICE	10.75
12-21	1079352206	MICHAEL HAYES	11/10/79-12/08/79	DAILY NEWS DELIVERY - DISTRICT OFFICE	8.50
12-21	1079352205	HOUSE RECORDING STUDIO	11/28/79	20 MINUTES - ORIGINATION CHARGES (2)	70.00
12-21	1079351910	HOUSE RECORDING STUDIO	11/08/79	SLIDE PRODUCTION	1.50
12-21	107935188	HOUSE RECORDING STUDIO	11/08/79	ORIGINATION CHARGES PLUS DUPLICATION	100.00
10-12	1179284059	NY TELEPHONE CO	09/18/79	TELEPHONE SERVICE	73.06
10-12	1179284058	NY TELEPHONE CO	09/07/79-10/02/79	TELEPHONE SERVICE	116.26
10-12	1179284054	NY TELEPHONE CO	09/01/79-09/26/79	TELEPHONE SERVICE	472.76
11-06	1179310137	NEW YORK TELEPHONE COMPANY	10/07/79-11/01/79	TELEPHONE SERVICE FOR OCT	129.39
11-06	1179310136	NEW YORK TELEPHONE COMPANY	10/01/79-10/26/79	TELEPHONE SERVICE FOR OCT	470.78
11-06	1179310135	NEW YORK TELEPHONE COMPANY	10/18/79	TELEPHONE SERVICE - FTS	73.06
11-07	1179311057	STANLEY COLLENDER	10/14/79-11/13/79	REIMBURSEMENT FOR LONG DISTANCE CALLS MADE FOR BUSINESS PURPOSES	5.21
12-12	1179346072	GSA, OAO, FINANCE DIVISION	11/19/79	FTS SERVICE - WEST ISLIP	78.52
12-12	1179346070	NEW YORK TELEPHONE COMPANY	11/07/79-12/03/79	TELEPHONE BILL	129.10
12-12	1179346069	NEW YORK TELEPHONE COMPANY	11/07/79-12/03/79	TELEPHONE BILL	129.10
10-22	2179295002	WESTERN UNION TELEGRAPH COMPANY	09/14/79-11/26/79	OFFICIAL TELEGRAMS SENT FROM WASHINGTON OFFICE	667.60
10-22	2179295001	WESTERN UNION TELEGRAPH COMPANY	09/14/79-11/26/79	OFFICIAL TELEGRAM SENT TO PATCHOGUE, NY	20.44
11-04	21792919014	WESTERN UNION TELEGRAPH COMPANY	10/16/79	LOCAL TELEPHONE SERVICE	11.35
10-15	2279272282	CHESAPEAKE & POTOMAC TELEPHONE CO	08/07/79-08/31/79	AUGUST BILLING FOR WASHINGTON OFFICE	235.34
10-22	2279295001	C & P TELEPHONE	08/01/79-08/31/79	AUGUST BILLING FOR WASHINGTON OFFICE	83.73

**OFFICE OF HON. THOMAS J DOWNEY -Continued**



10-25	2279298127	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	237.27
10-31	2279303042	C & P TELEPHONE	09/01/79-09/30/79	WASHINGTON TELEPHONE BILL FOR THE MONTH OF SEPTEMBER	194.31
1-06	2279311008	C & P TELEPHONE	06/14/79-07/31/79	TELEPHONE BILL FOR WASHINGTON OFFICE	103.90
1-26	2279330016	C & P TELEPHONE	10/01/79-10/31/79	OCTOBER BILLING FOR WASHINGTON OFFICE	211.94
12-04	2279338116	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	372.94
10-22	12792959076	ALLEGHENY AIRLINES	08/15/79	MEMBER'S AIR TRAVEL TO ISLIP FROM WASHINGTON 8/15/79 - ONE WAY	58.00
10-22	12792959031	THOMAS J DOWNEY	09/27/79	MEMBER'S TRAVEL BY AUTOMOBILE FROM WASHINGTON TO ISLIP 270 MILES AT .20 ONE WAY	54.00
10-22	12792959030	THOMAS J DOWNEY	09/26/79	MEMBER'S TRAVEL BY AUTOMOBILE TOLL GATE FROM NY CITY TO ISLIP NEW YORK	1.50
10-22	12792959029	THOMAS J DOWNEY	09/27/79	MEMBER'S TRAVEL (CAR) FROM WASHINGTON TO NEW YORK CITY, TOLLS	4.35
10-22	12792959021	THOMAS J DOWNEY	09/28/79	MEMBER'S TOLLS CHARGES FROM ISLIP TO WASHINGTON	4.35
10-22	12792959020	THOMAS J DOWNEY	09/30/79	MEMBER'S TRAVEL FROM ISLIP TO WASHINGTON AT 270 MILES - 20 A MILE	54.00
11-07	1279311022	VISA	09/16/79	MEMBER TRAVEL TO WEST ISLIP FROM WASHINGTON	51.00
11-07	1279311021	VISA	08/28/79	MEMBER TRAVEL TO WEST ISLIP FROM WASHINGTON	51.00
11-07	1279311019	AMERICAN EXPRESS CO	09/19/79	MEMBER TRAVEL TO NEW YORK FROM WASHINGTON	51.00
11-26	1279330021	U.S. AIR INC.	09/10/79	MEMBER TRAVEL TO OFFICIAL MEETING IN SYRACUSE	69.99
11-26	1279330020	U.S. AIR INC.	09/07/79	MEMBER TRAVEL TO OFFICIAL MEETING IN SYRACUSE	64.00
11-30	1279334076	AMERICAN EXPRESS CO	10/29/79	MEMBER TRAVEL FROM NEW YORK TO WASHINGTON	51.00
11-30	1279334075	AMERICAN EXPRESS CO	10/17/79	MEMBER TRAVEL FROM NEW YORK TO WASHINGTON	51.00
11-30	1279334074	AMERICAN EXPRESS CO	09/13/79	MEMBER TRAVEL FROM WASHINGTON TO NEW YORK	51.00
11-30	1279334073	AMERICAN EXPRESS CO	09/15/79	MEMBER TRAVEL FROM WASHINGTON TO NEW YORK	64.00
11-30	1279334072	AMERICAN EXPRESS CO	09/18/79	MEMBER TRAVEL FROM NEW YORK TO WASHINGTON, D.C.	54.00
12-04	1279338046	THOMAS J DOWNEY	10/12/79	MEMBER TRAVEL FROM WASHINGTON TO NEW YORK	51.00
12-04	1279338045	THOMAS J DOWNEY	11/16/79-11/18/79	MEMBER TRAVEL FROM WASH TO ISLIP AND RETURN TOLLS	7.80
10-22	1379295028	ROSALIE CIPOLLA	09/14/79-09/14/79	MEMBER TRAVEL FROM WASHINGTON TO NEW YORK 270 MILES AT .20 A MILE & RETURN	108.00
10-22	1379295027	DIANNE KETCHAM	09/10/79-09/14/79	STAFF TRAVEL TO WASHINGTON & RETURN TO NEW YORK, OFFICIAL BUSINESS	116.00
10-22	1379295014	TOBY MEISEL	09/10/79-09/14/79	STAFF TRAVEL TO WASHINGTON & RETURN TO NEW YORK, OFFICIAL BUSINESS	116.00
10-22	1379295013	TOBY MEISEL	10/06/79	STAFF OFFICIAL TRAVEL CAB FARE FROM WASHINGTON NATIONAL TO OFFICE (LONGWORTH)	5.70
10-22	1379295012	STANLEY COLLENDER	10/04/79-10/06/79	STAFF OFFICIAL TRAVEL FROM WASHINGTON TO ISLIP W/RETURN FROM ISLIP TO WASHINGTON	102.00
10-22	1379295011	STANLEY COLLENDER	10/03/79	CAB FARE FROM AIRPORT TO OFFICE (STAFF)	5.50
10-22	1379295010	STANLEY COLLENDER	10/02/79-10/03/79	CAB FARE FROM AIRPORT TO AIRPORT (STAFF)	6.00
10-29	1379302005	STANLEY COLLENDER	10/18/79	STAFF TRAVEL FROM WASHINGTON TO ISLIP & RTN FROM ISLIP TO WASHINGTON, OFFICIAL TRAVEL	128.00
10-31	1379303031	JUDY DEPROSSO	10/12/79-10/14/79	STAFF CAB FARE ONE WAY TO AIRPORT	6.00
11-07	1379311019	ROSALIE CIPOLLA	10/18/79-10/18/79	STAFF TRAVEL TO WASHINGTON AND RETURN TO ISLIP OFFICIAL BUSINESS	128.00
11-07	1379311018	ROSALIE CIPOLLA	10/18/79-10/18/79	STAFF TRAVEL FROM ISLIP, NY TO WASHINGTON AND RETURN WASHINGTON TO ISLIP	128.00
11-15	1379319022	ROSALIE CIPOLLA	11/02/79-11/02/79	STAFF TRAVEL FROM ISLIP, NY TO WASHINGTON AND RETURN WASHINGTON/ISLIP, NY	115.00
11-26	1379330038	ROBERT M. SHERMAN	11/15/79-11/16/79	REIMBURSEMENT FOR TRAVEL TO/ FROM WASHINGTON	102.00
11-26	1379345024	DIANNE KETCHAM	11/08/79-11/08/79	STAFF TRAVEL TO WASHINGTON FROM ISLIP, NY AND RETURN	128.00
12-11	1379345023	JUDY DEPROSSO	11/29/79-11/29/79	STAFF TRAVEL FROM ISLIP, NY TO WASHINGTON AND RETURN	132.00
12-11	1379345022	ROSALIE CIPOLLA	11/29/79-11/29/79	STAFF CAB FARE TO AIRPORT AND ALSO FROM HOB TO WHITE HOUSE	12.00
12-11	1379345021	ROSALIE CIPOLLA	11/29/79-11/29/79	STAFF TRAVEL FROM ISLIP, NY TO WASHINGTON AND RETURN	132.00
12-11	1379345020	DIANNE KETCHAM	11/29/79-11/29/79	STAFF TRAVEL TO WASHINGTON AND RETURN TO WEST ISLIP NEW YORK	124.00
12-18	1379352002	RICHARD FINN	11/29/79-11/29/79	STAFF TRAVEL FROM ISLIP, NY TO WASHINGTON WITH RETURN	132.00
10-22	1479295019	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR MONTH OF OCTOBER 1979	875.00
10-22	1479295018	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR MONTH OF NOVEMBER	236.00
11-15	1479319032	DIALCOM, INCORPORATED	11/15/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	875.00
11-15	1479319031	DIALCOM, INCORPORATED	12/01/79-12/31/79	RENTAL AND MAINTENANCE FOR COMPUTER FOR DECEMBER 12-01-79 TO 12-31-79	236.00
12-11	1479345047	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES MONTH OF DECEMBER	875.00
12-18	1479282048	POSTMASTER	09/14/79	COMPUTER SERVICES FOR MONTH OF JANUARY	236.00
11-07	1579311025	POSTMASTER	10/19/79	200 \$15 STAMPS	30.00
12-18	1579352027	POSTMASTER	10/19/79	200 \$15 STAMPS FOR OFFICIAL USE	30.00
11-30	2079305018	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	200 STAMPS AT \$15 EACH \$30.00	1,502.85
11-30	2079335145	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		1,682.37
12-31	2080002184	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,937.45

TOTAL

29,186.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-29	2279291005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/78-12/31/78	REFUND BY CONG DOWNEY FOR DEFICIT IN 1978 OFFICIAL EXPENSES ALLOWANCE	( 11.80)	
						TOTAL
						( 11.80)
						1,051.53
10-31	0279305415	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT 400 TOTTON POND RD WALTHAM MA 02154		350.00
11-30	0279335385	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-11/30/79	RENT 400 TOTTON POND RD WALTHAM MA 02154		1,020.00
12-31	0280002055	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 400 TOTTON POND RD WALTHAM MA 02154		921.00
10-09	0679282003	DAVID R RAMAGE	09/17/79-09/18/79	RENT 400 TOTTON POND RD WALTHAM MA 02154		350.00
10-22	0679295008	DAVID R RAMAGE	09/17/79-09/18/79	RENT 400 TOTTON POND RD WALTHAM MA 02154		350.00
12-06	0679340023	DAVID R RAMAGE	12/01/79-12/30/79	RENT 400 TOTTON POND RD WALTHAM MA 02154		350.00
12-12	0679345024	CANTRELL/CUTLER PRINTING, INC	09/05/79-09/28/79	RENT 400 TOTTON POND RD WALTHAM MA 02154		350.00
12-12	0679346021	THE CAUSEWAY PRINT, INC	10/22/79	RENT 400 TOTTON POND RD WALTHAM MA 02154		17.80
12-13	0679347003	CAPRA REPRODUCTION CENTER	11/17/79	RENT 400 TOTTON POND RD WALTHAM MA 02154		1,020.00
10-31	0979303142	FREDERICK M MOYNIHAN	10/01/79-10/30/79	RENT 400 TOTTON POND RD WALTHAM MA 02154		350.00
10-31	0979303143	LACARA ASSOCIATES	10/01/79-10/30/79	RENT 400 TOTTON POND RD WALTHAM MA 02154		350.00
11-29	0979332115	GSA, OAD, FINANCE DIVISION	11/01/79-12/31/79	RENT 400 TOTTON POND RD WALTHAM MA 02154		350.00
11-29	0979332567	FREDERICK M MOYNIHAN	11/01/79-12/31/79	RENT 400 TOTTON POND RD WALTHAM MA 02154		350.00
11-29	0979332568	LACARA ASSOCIATES	12/01/79-12/30/79	RENT 400 TOTTON POND RD WALTHAM MA 02154		350.00
12-20	0979353145	FREDERICK M MOYNIHAN	09/05/79-09/28/79	RENT 400 TOTTON POND RD WALTHAM MA 02154		350.00
12-20	0979353146	LACARA ASSOCIATES	10/22/79	RENT 400 TOTTON POND RD WALTHAM MA 02154		350.00
10-22	0792951120	HOUSE RECORDING STUDIO	10/22/79	RENT 400 TOTTON POND RD WALTHAM MA 02154		66.00
10-22	0792951119	FITCHBURG SENTINEL	10/22/79	RENT 400 TOTTON POND RD WALTHAM MA 02154		28.58
10-22	0792951113	SAVIN BUSINESS MACHINES CORP	10/22/79	RENT 400 TOTTON POND RD WALTHAM MA 02154		276.00
11-07	079311284	CONGRESSIONAL QUARTERLY INC	10/18/79	RENT 400 TOTTON POND RD WALTHAM MA 02154		18.70
11-07	079311282	DOROTHY REICHPARD	10/09/79	RENT 400 TOTTON POND RD WALTHAM MA 02154		4.40
11-07	079311277	COOLIDGE RUBBER STAMP CO	11/07/79	RENT 400 TOTTON POND RD WALTHAM MA 02154		375.00
12-06	079340291	GOVERNMENT RESEARCH CORP	12/01/79-12/01/80	RENT 400 TOTTON POND RD WALTHAM MA 02154		12.53
12-06	079340289	SAVIN BUSINESS MACHINES CORP	12/01/79-12/01/80	RENT 400 TOTTON POND RD WALTHAM MA 02154		9.50
12-06	079340285	AVER PUBLIC SPIRIT	12/01/79-12/01/80	RENT 400 TOTTON POND RD WALTHAM MA 02154		70.00
12-06	079340284	HOUSE RECORDING STUDIO	12/01/79-12/01/80	RENT 400 TOTTON POND RD WALTHAM MA 02154		48.00
12-06	079340279	LEGAL TIMES	12/01/79-12/01/80	RENT 400 TOTTON POND RD WALTHAM MA 02154		13.00
12-06	079340278	MINUTEMAN PUBLICATIONS	12/01/79-12/01/80	RENT 400 TOTTON POND RD WALTHAM MA 02154		15.00
12-06	079340275	BEACON PUBLISHING CO, INC	12/01/79-12/01/80	RENT 400 TOTTON POND RD WALTHAM MA 02154		41.60
12-06	079340274	THE MIDDLESEX NEWS	12/01/79-12/01/80	RENT 400 TOTTON POND RD WALTHAM MA 02154		430.33
12-06	079340271	DAVID R RAMAGE	11/16/79-05/01/80	RENT 400 TOTTON POND RD WALTHAM MA 02154		15.00
12-06	079340270	AVIS, WORLD HEADQUARTERS	09/04/79-09/23/79	RENT 400 TOTTON POND RD WALTHAM MA 02154		15.00
12-06	079340269	TRANSCRIPT NEWSPAPERS, INC	10/29/79	RENT 400 TOTTON POND RD WALTHAM MA 02154		40.25
12-06	079340268	THE BOSTON GLOBE	11/08/79	RENT 400 TOTTON POND RD WALTHAM MA 02154		53.70
12-06	079340265	CITIZEN GROUP PUBLICATIONS	12/06/79	RENT 400 TOTTON POND RD WALTHAM MA 02154		8.00
12-06	079340264	WAYLAND TOWN CRIER	12/01/79-12/01/80	RENT 400 TOTTON POND RD WALTHAM MA 02154		15.00
12-06	079340259	DAVID R RAMAGE	11/14/79	RENT 400 TOTTON POND RD WALTHAM MA 02154		263.65



1079345350	MASS MUNICIPAL ASSOC	12/05/79	1 COPY OF 1979-1980 MASSACHUSETTS MUNICIPAL DIR FOR USE IN WASH OFFICE	10.00
1079345344	CODING RUBBER STAMP CO.	11/21/79	3 RUBBER STAMPS, 3 BLUE INK PADS, FOR OFFICIAL USE IN WALTHAM OFFICE	26.78
1079345343	FITCHBURG HISTORICAL SOC.	11/26/79	ANTONIA LEE'S HEAT AND LIGHT FOR FITCHBURG OPEN FORUM	25.00
1079345340	KATHERINE SILVERSTEIN	11/17/79	SIGN LANGUAGE INTERPRETER FOR HARVARD OPEN FORUM	15.00
1079346370	DOROTHY REICARD	12/01/79	REMB FOR PAYMENT FOR CAB FARE FOR EILENE RUOHAN, PARTICIPANT IN WOMEN'S CONFERENCE	8.30
1079346367	MARGARET C O'HEARICURRAN	12/01/79	1/2 HOURS OF SIGN LANGUAGE INTERPRETING FOR WOMEN'S CONFERENCE	16.00
1079347053	DOROTHY REICARD	11/24/79-12/04/79	EXPS INCURRED FOR FITCHBURG ALL IN SESSION- WESTON REPROGRAPHS, TYPESSETTING FOR AD.	8.50
1079352040	NORTHEAST-MIDWEST INSTITUTE.	11/20/79	COPIES & GUIDE TO FEDERAL RESOURCES FOR ECONOMIC DEVELOPMENT FOR DISTRIBUTION TO CONST.	20.38
1079352040	CLARK LYMAN ZIEGLER	10/17/79	SHIPMENT FOR ADVISING COPY TO DISTRICT OFFICE FOR OCT 23 CALL YOUR CONGRESSMAN'S SESS	17.00
1079352038	CLARK LYMAN ZIEGLER	10/01/79-11/30/79	COPY CHARGE - D.C. OFFICE	12.26
1079352035	SAVIN BUSINESS MACHINES CORP	08/07/79-09/06/79	PHONE BILL- WALTHAM OFFICE	81.42
1079282022	NEW ENGLAND TELEPHONE	08/07/79-09/06/79	PHONE BILL- WALTHAM OFFICE	99.32
1079282020	NEW ENGLAND TELEPHONE	08/07/79-09/06/79	PHONE BILL- WALTHAM OFFICE	99.32
1079282017	NEW ENGLAND TELEPHONE	08/07/79-09/06/79	PHONE BILL- WALTHAM OFFICE	191.50
1079282016	NEW ENGLAND TELEPHONE	08/07/79-09/06/79	PHONE BILL- FRAMINGHAM OFFICE (617) 879-4567	68.18
1079282015	NEW ENGLAND TELEPHONE	08/07/79-09/06/79	TELEPHONE BILL- FRAMINGHAM OFFICE (617) 879-4566	124.07
1079295022	GSA, OAD, FINANCE DIVISION	08/19/79-09/18/79	FIS - WALTHAM DISTRICT OFFICE	36.47
1079311103	NEW ENGLAND TELEPHONE	09/07/79-10/06/79	PHONE BILL - FRAMINGHAM DISTRICT OFFICE	109.28
1079311102	NEW ENGLAND TELEPHONE	09/07/79-10/06/79	PHONE BILL - FRAMINGHAM DISTRICT OFFICE	57.63
1079311100	NEW ENGLAND TELEPHONE	09/07/79-10/06/79	PHONE BILL - FRAMINGHAM DISTRICT OFFICE	106.03
1079311099	NEW ENGLAND TELEPHONE	09/07/79-10/06/79	PHONE BILL - WALTHAM DISTRICT OFFICE	146.26
1079311098	NEW ENGLAND TELEPHONE	09/07/79-10/06/79	PHONE BILL - WALTHAM DISTRICT OFFICE	225.33
1079311095	GSA, OAD, FINANCE DIVISION	10/18/79	FIS - WALTHAM DISTRICT OFFICE	36.47
1079333108	NEW ENGLAND TELEPHONE	10/07/79-11/06/79	TELEPHONE SERVICE - WALTHAM DISTRICT OFFICE	88.52
1079333107	NEW ENGLAND TELEPHONE	10/07/79-11/06/79	TELEPHONE SERVICE - WALTHAM DISTRICT OFFICE	88.52
1079333106	NEW ENGLAND TELEPHONE	10/07/79-11/06/79	TELEPHONE SERVICE - WALTHAM DISTRICT OFFICE	108.82
1079333105	NEW ENGLAND TELEPHONE	10/07/79-11/06/79	TELEPHONE SERVICE - FRAMINGHAM DISTRICT OFFICE	187.12
1079333103	NEW ENGLAND TELEPHONE	10/07/79-11/06/79	TELEPHONE SERVICE - FRAMINGHAM DISTRICT OFFICE	67.29
1079333102	NEW ENGLAND TELEPHONE	09/25/79-10/24/79	TELEPHONE SERVICE - FRAMINGHAM DISTRICT OFFICE	133.05
1079333101	NEW ENGLAND TELEPHONE	09/25/79-10/24/79	TELEPHONE SERVICE - FITCHBURG DISTRICT OFFICE	132.28
2179255004	WESTERN UNION TELEGRAPH COMPANY	09/25/79-10/24/79	TELEPHONE SERVICE - FITCHBURG DISTRICT OFFICE	72.96
2179255002	C & P TELEPHONE	09/30/79	TELEGRAM FOR OFFICIAL BUSINESS	28.52
2179272784	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	208.26
2179282008	CHESEAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	TOLL CHARGES-WASH OFFICE	23.49
2179298128	CHESEAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	209.59
2179311020	C & P TELEPHONE	07/01/79-07/31/79	TOLL CHARGES - D.C. OFFICE, FOR JULY	80.82
2179311017	C & P TELEPHONE	05/01/79-05/31/79	TOLL CHARGES - D.C. OFFICE, FOR MAY	11.22
2179311016	C & P TELEPHONE	05/01/79-09/30/79	TOLL CHARGES - DC OFFICE	37.69
2179338117	CHESEAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	209.25
2179340026	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES - WASHINGTON OFFICE	10.68
2179282035	ROBERT F DRINAN	09/21/79-09/23/79	REMB FOR ROUND-TRIP TICKET BETWEEN WASH D.C. AND BOSTON FOR OFFICIAL BUSINESS	152.00
2179250332	ROBERT F DRINAN	09/29/79-10/06/79	REIMBURSEMENT FOR R/T A/L (DELTA) BETWEEN WASHINGTON AND BOSTON FOR OFFICIAL BUSINESS	152.00
2179311087	ROBERT F DRINAN	10/12/79-10/14/79	ROUND TRIP AIRLINE (EASTERN) TICKET BETWEEN WASHINGTON AND BOSTON FOR OFFICIAL BUSINESS	152.00
2179340085	ROBERT F DRINAN	11/09/79-11/12/79	REMB FOR AMERICAN AIRLINES R/T TICKET BTWN WASH & BOSTON FOR OFF BUSS USED 1/2 FARE COUPON	82.00
2179340084	ROBERT F DRINAN	10/26/79-10/28/79	REIMBURSEMENT FOR EASTERN AIRLINES R/T TKT BETWEEN WASH AND BOSTON FOR OFFICIAL BUSS	152.00
2179340079	ROBERT F DRINAN	11/02/79-11/04/79	REIMBURSEMENT FOR DELTA A/L R/T TICKET BETWEEN WASH AND BOSTON FOR OFFICIAL BUSS	164.00
2179345073	ROBERT F DRINAN	11/30/79-12/02/79	REIMBURSEMENT FOR DELTA AIRLINES TCK FOR ROUND-TRIP BETWEEN WASH AND BOSTON FOR OFFCL BUSS	164.00
2179352013	ROBERT F DRINAN	12/07/79-12/09/79	REIMBURSEMENT FOR ROUND-TRIP AIRLINE TICKET BETWEEN WASH AND BOSTON FOR OFFCL BUSINESS	152.00
1379282020	MARY HERLIHY	10/13/79-10/14/79	REIMBURSEMENT FOR ROUND-TRIP AIRLINE TICKET WASHINGTON - BOSTON FOR OFFCL BUSS	138.00
1379340029	CLARK LYMAN ZIEGLER	09/09/79-09/13/79	REMB FOR DELTA AIRLINES TCK FOR ROUND-TRIP BETWEEN WASH AND BOSTON FOR OFFCL BUSS	164.00
1379345038	JOHN B FRANK	10/13/79-10/15/79	REIMBURSEMENT FOR ROUND-TRIP AIRLINE TICKET BETWEEN WASH AND BOSTON FOR OFFCL BUSINESS	152.00
1479295021	HAZELLE CORPORATION	09/01/79-09/09/79	RENTAL OF DELTA AIRLINES TCK BETWEEN D.C./BOSTON FOR OFFCL BUSS (2-DAY ENERGY CONF)	24.00
1479295020	DATATEL INC	09/30/79	COMPUTER SERVICES FOR WASHINGTON OFFICE	981.30
1479340052	DATATEL INC	10/01/79-11/30/79	COMPUTER SERVICES - WASHINGTON OFFICE	880.00
1479346065	DATATEL INC	09/11/79-11/30/79	COMPUTER SERVICES FOR WASHINGTON OFFICE	906.95
1479346064	ANDERSON JACOBSON, INC.	10/12/79	INSTALLATION & LEASE OF COMPUTER TERMINAL & COUPLER FOR WASHINGTON OFFICE	296.00
1579311026	POSTMASTER	10/12/79	STAMPS FOR OFFICIAL USE	150.00
2079305039	(STATUTORY ALLOWANCE CHARGED)	10/01/79-10/31/79		352.94



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>						
11-30	2079335254	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		330.46	
12-31	2080002224	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		639.29	
					<b>TOTAL</b>	<b>24,692.62</b>

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN J DUNCAN</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305416	EQUIPMENT ALLOWANCE CHARGED	10/01/79-10/31/79		819.60	
11-30	0279335389	EQUIPMENT ALLOWANCE CHARGED	11/01/79-11/30/79		844.15	
12-31	0280002057	EQUIPMENT ALLOWANCE CHARGED	12/01/79-12/31/79		844.15	
10-10	0679283012	THOMAS J LANKFORD	09/19/79	SCHEDULE LETTER - PAPER	64.80	
12-14	0679348009	POTOMAC COLOR PRINTERS	12/05/79	BLACK AND WHITE CALENDAR CARDS 228,000	2,280.00	
10-31	0979303144	BLOUNT NATIONAL BANK	10/01/79-10/30/79	RENT 200 EAST BROADWAY MARYVILLE TN 37801	150.00	
10-31	0979303145	MCMINN COUNTY COURTHOUSE	10/01/79-10/30/79	RENT 200 EAST BROADWAY MARYVILLE TN 37801	200.00	
11-29	0979332569	BLOUNT NATIONAL BANK	11/01/79-11/30/79	RENT 200 EAST BROADWAY MARYVILLE TN 37801	150.00	
11-29	0979332116	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT KNOXVILLE TN	3,730.00	
11-29	0979332570	MCMINN COUNTY COURTHOUSE	11/01/79-11/30/79	RENT ATHENS TN 37303	200.00	
12-20	0979353147	BLOUNT NATIONAL BANK	12/01/79-12/30/79	RENT 200 EAST BROADWAY MARYVILLE TN 37801	150.00	
12-20	0979353148	MCMINN COUNTY COURTHOUSE	12/01/79-12/30/79	RENT ATHENS TN 37303	200.00	
10-04	1079277068	ART MILLER	09/22/79	DISPATCH OFFICIAL DOCUMENTS TO REP. DUNCAN IN KNOXVILLE, TN VIA SMALL PACKAGE AIR	33.70	
10-04	1079277067	ART MILLER	09/22/79	PARKING AT NATIONAL AIRPORT TO DISPATCH DOCUMENTS TO REP. DUNCAN IN KNOXVILLE, TN	1.00	
10-09	1079282134	MARYVILLE-ALCOA DAILY TIMES	09/30/79-09/30/80	ONE YEAR'S SUBSCRIPTION TO NEWSPAPER	31.20	
10-09	1079282133	VICKI J. LINDSEY	08/08/79	REPRESENT REP. DUNCAN AT HILL BROS. OPENING CEREMONY 16 MILES AT \$20	3.20	
10-09	1079282131	VICKI J. LINDSEY	07/25/79	REPRESENT REP. DUNCAN AT MEETING AT NURSING HOME 20 MILES AT \$20	4.00	
10-09	1079282130	VICKI J. LINDSEY	07/23/79	REPRESENT REP. DUNCAN AT SOVIET SPORTS EXHIBIT 25 MILES AT \$20	5.00	
10-09	1079282129	VICKI J. LINDSEY	07/03/79	ATTEND MEETING IN HALLS COMMUNITY FOR JID 38 MILES AT \$20	7.60	
10-09	1079282127	VICKI J. LINDSEY	07/03/79	PICK UP MATERIALS AND REPRESENT REP. DUNCAN AT SENIOR CITIZEN MTG 39 MI AT \$20	7.80	
10-09	1079282126	VICKI J. LINDSEY	08/04/79	DELIVER OFFICIAL BUSINESS MAIL AND MATERIAL TO MEMBER 14 MILES AT \$20	2.80	
10-09	1079282124	VICKI J. LINDSEY	08/09/79	DELIVER MATERIAL TO REP. DUNCAN AT LOUDON HIGH SCHOOL, LOUDON, TN 63 MILES AT \$20	12.60	
10-10	1079283300	HOUSE RECORDING STUDIO	09/28/79	PROCESS WORK FOR SEPTEMBER	4.50	
10-10	1079285148	JOHN J DUNCAN	09/21/79	ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS AT OAK RIDGE TN	22.45	
10-12	1079285146	UNITED AIR LINES	09/25/79	FINANCE CHARGES ON AIR TRANSPORTATION PAYMENT NOT RECD. BEFORE CLOSING DATE	8.63	
10-12	1079285145	HUMAN EVENTS	09/19/79-03/19/80	RENEWAL OF ONE YEAR'S SUBSCRIPTION FROM 12-3-79 TO 12-3-80	9.25	
10-18	1079291308	BARRON'S	09/18/79	XEROX COPIES ABOVE ALLOWANCE	36.00	
10-22	1079295152	ART MILLER	06/14/79-09/18/79	CAB FARE TO AND FROM HUP ON BUSINESS	100.97	
10-24	1079297236	ART MILLER	10/16/79	CAB FARE TO AND FROM HUP ON BUSINESS	6.00	
10-24	1079297235	ART MILLER	10/16/79	TRAVEL IN DISTRICT WITHIN KNOXVILLE ON OFFICIAL BUSINESS 42 MILES AT 20	5.75	
10-24	1079297129	ART MILLER	10/02/79	TRAVEL IN DISTRICT WITHIN KNOXVILLE ON OFFICIAL BUSINESS 26 MILES AT 20	8.40	
10-24	1079297128	ART MILLER	10/02/79	TRAVEL VIA METRO AND RETURN TO MEET ON OFFICIAL BUSINESS RE PUBLIC HEALTH SERVICE	5.80	
10-24	1079297127	ART MILLER	10/13/79	TRAVEL VIA PRIVATE AUTO KNOX AND MONROE COUNTIES 72 MILES AT 20	1.00	
11-06	1079310320	JOHN J DUNCAN	09/29/79-09/30/79	TVA VIA PRIVATE AUTO FM KNOX TO LOUDON COUNTIES TO SWEETWATER TO AP AT KNOXVILLE 118 MI AT 20	14.40	
11-06	1079310319	JOHN J DUNCAN	09/09/79	LUNCH FOR TRAVELLING STAFF IN MCHINN COUNTY ATHENS	23.60	
11-06	1079310318	JOHN J DUNCAN	09/08/79	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO ATHENS AND RETURN 154 MILES AT 20	14.28	
11-06	1079310317	JOHN J DUNCAN	09/08/79	TRAVEL VIA PRIVATE AUTO FROM KNOX, BLOUNT, AND LOUDON COUNTIES 172 MILES AT 20	30.80	
11-06	1079310316	JOHN J DUNCAN	08/09/79-08/18/79	IN-DISTRICT TRAVEL KNOX, BLOUNT, AND LOUDON COUNTIES 172 MILES AT 20	34.40	

11-06	1079310315	JOHN J DUNCAN	08/07/79	MOTEL ACCOMMODATIONS AND FOOD DURING TRAVEL VIA PRIVATE AUTO FROM WASHINGTON TO KNOXVILLE.	43.00
11-06	1079310069	JOHN J DUNCAN	10/20/79	MEAL FOR TRAVELLING STAFF IN UNION COUNTY P. BASS, T. GARRETT, A. MILLER	12.07
11-06	1079310066	JOHN J DUNCAN	10/20/79	TRAVEL VIA PRIVATE AUTO IN KNOX, UNION, AND BLOUNT COUNTIES 112 MI AT \$20	22.40
11-06	1079310065	JOHN J DUNCAN	10/12/79-10/13/79	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 52 MI AT \$20	10.40
11-06	1079310062	JOHN J DUNCAN	10/05/79-10/06/79	TRAVEL VIA PRIVATE AUTO IN KNOXVILLE AND KNOX COUNTY 44 MI AT \$20	8.80
11-06	1079310061	CONGRESSIONAL QUARTERLY INC	11/06/79	SUBSCRIPTION RENEWAL FOR ONE YEAR 1-1-80 12-31-80	276.00
11-09	1079313168	ART MILLER	10/26/79	DINNER WHILE AT CAMPBELL COUNTY	5.85
11-09	1079313167	ART MILLER	10/27/79	OVERNITE ACCOMMODATIONS IN CAMPBELL COUNTY-OFFICIAL BUSINESS IN CAMPBELL CNTY	10.60
11-09	1079313166	ART MILLER	10/27/79	TRAVEL IN CAMPBELL COUNTY AND IN KNOX COUNTY ON OFFICIAL BUSINESS 62 MILES AT \$20/MI	12.40
11-09	1079313165	ART MILLER	10/26/79	TRAVEL ON OFFICIAL BUSINESS WITHIN KNOX COUNTY AND CAMPBELL COUNTY 73 MILES AT \$20/MI	14.60
11-09	1079313164	ART MILLER	10/27/79	COFFEE FOR MEETING (OFFICIAL BUSINESS MEETING RE DISPUTE OVER BLACK LUNG CLINIC)	9.00
11-15	1079319241	THOMAS J LANIKFORD	10/02/79	CARD - STOCK - REORDER	62.80
11-15	1079319240	LINDA HIGDON	11/03/79	XEROX COPIES OF OFFICIAL DOCUMENTS	15.00
11-19	1079323350	SCOTT COUNTY NEWS	10/01/79-11/01/80	ONE YEAR'S SUBSCRIPTION TO NEWSPAPER	10.00
11-19	1079323346	HOUSE RECORDING STUDIO	10/01/79-11/01/79	ONE MONTH'S FILM PROCESSING, CASSETTE VIEWING & TRANSFER, GRAPHIC PRINTS	311.50
11-22	1079325140	DAILY NEWS	11/12/79	ONE YEAR'S SUBSCRIPTION TO NEWSPAPER	37.50
11-29	1079332161	VICKI J. LINSEY	10/22/79	REPRESENT CONG. DUNCAN AT MTG W/ TENN. STATE LEG. DELEGATION IN LOUDON R/T 68 MI AT \$20	13.60
11-29	1079332160	VICKI J. LINSEY	10/24/79	REP. CONG. DUNCAN AT MTG AT JACKSBORO, KNOXVILLE TO CAMPBELL CNTY & RTN 92 MI AT \$20	9.40
11-29	1079332159	VICKI J. LINSEY	10/27/79	REPRESENT CONG. DUNCAN AT MTG IN SWEETWATER 98 MILES AT \$20 R/T FROM KNOXVILLE	18.40
11-29	1079332158	VICKI J. LINSEY	11/01/79	TRAVEL VIA PVT AUTO IN KNOXVILLE, KNOX COUNTY TO CLAIBORNE CO. & RTN 137 MI AT \$20	19.60
12-05	1079339160	ART MILLER	11/10/79	TRAVEL VIA PVT AUTO WITHIN KNOX COUNTY ON OFFICIAL BUSS. 35 MILES AT \$20	27.40
12-05	1079339159	ART MILLER	11/09/79	TRAVEL VIA PVT AUTO FROM KNOXVILLE A/P TO CHESHIRE DR. DOCUMENT DELIVERY 16 MI AT \$20	7.00
12-05	1079339158	ART MILLER	11/08/79	TRAVEL VIA PVT AUTO IN KNOX CO. TO ATTEND MTG W/CONST. (OFCI BUSS) 25 MI AT \$20	3.20
12-05	1079339157	VELMA L GARRETT	11/11/79	TRAVEL VIA PVT AUTO FROM KNOX CO. TO CAMPBELL CO. RE BLACK LUNG CLINIC DISPUTE 62.6 MI / \$20	5.00
12-05	1079339156	VELMA L GARRETT	10/27/79	TRAVEL VIA PVT AUTO FROM KNOXVILLE TO UNION CO. TO CONST. MTG & RTN 44.4 MI AT \$20	12.52
12-05	1079339155	VELMA L GARRETT	10/20/79	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO VA CLINIC AND RETURN (OFFICIAL BUSINESS)	8.88
12-05	1079339154	MONROE COUNTY ADVOCATE	10/16/79	ONE YEAR'S RENEWAL SUBSCRIPTION	4.94
12-10	1079344082	LINDA HIGDON	12/01/79-12/01/80	XEROX COPIES OF OFFICIAL DOCUMENTS	6.00
12-14	1079348205	SHIRLEY LAMBERT	07/14/79-11/12/79	ONE YEAR SUBSCRIPTION TO NEWSPAPER FROM 12-19-79 TO 12-19-80	15.00
12-14	1079348196	CLAIBORNE PUBLISHING COMPANY INC	12/14/79	ONE YEAR SUBSCRIPTION TO NEWSPAPER FROM 12-19-79 TO 12-19-80	7.00
12-17	1079351213	HOUSE RECORDING STUDIO	11/01/79-11/29/79	NEW YORK TIMES & WASHINGTON POST DAILY & SUNDAY, ONE QUARTER 1-1-80 TO 3-1-80	621.50
12-17	1079351210	DISTRICT DELIVERY SERVICE	12/17/79	1980 CITY DIRECTORY OF KNOXVILLE, TENN	110.82
12-18	1079352416	CITY DIRECTORY COMPANY OF KNOXVILLE	12/05/79	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY (OFFICIAL BUSINESS) 21 MILES AT \$20	125.00
12-20	1079356245	ART MILLER	11/21/79	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY (OFFICIAL BUSINESS) 18 MILES AT \$20	4.20
12-20	1079356238	ART MILLER	11/18/79	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY (OFFICIAL BUSINESS) 17 MILES AT \$20	3.60
12-20	1079356234	ART MILLER	11/17/79	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY (OFFICIAL BUSINESS) 51 MILES AT \$20	3.40
12-20	1079356235	ART MILLER	11/27/79	TAXI FROM WASHINGTON NATIONAL AIRPORT TO RAYBURN HOB	10.20
12-20	1079356225	ART MILLER	11/26/79	TRAVEL VIA PRIVATE AUTO IN BLOUNT & KNOX COUNTY (OFCI BUSINESS) 22 MI AT \$20	6.50
12-20	1079356221	ART MILLER	11/25/79	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY (OFFICIAL BUSINESS) 18 MI AT \$20	4.40
12-20	1079356219	ART MILLER	11/23/79	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY (OFFICIAL BUSINESS) 11 MI AT \$20	3.60
12-20	1079356217	ART MILLER	11/23/79	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY (OFFICIAL BUSINESS) 16 MI AT \$20	2.20
12-21	10793553121	ART MILLER	12/03/79	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY (OFFICIAL BUSINESS) 16 MI AT \$20	3.20
10-10	11795283076	GSA, OAD, FINANCE DIVISION	09/18/79-10/18/79	ONE MONTH'S FTS SERVICE DISTRICT OFFICE	96.00
10-10	11795283075	SOUTH CENTRAL BELL	09/07/79-10/07/79	ONE MONTH'S TELEPHONE SERVICE DISTRICT OFFICE	179.35
10-10	11795283074	SOUTH CENTRAL BELL	09/05/79-10/05/79	ONE MONTH'S TELEPHONE SERVICE DISTRICT OFFICE	33.65
10-10	11795283073	SOUTH CENTRAL BELL	09/05/79-10/05/79	ONE MONTH'S TELEPHONE SERVICE DISTRICT OFFICE	36.30
10-10	11795283071	SOUTH CENTRAL BELL	09/02/79-10/02/79	ONE MONTH'S TELEPHONE SERVICE DISTRICT OFFICE	31.80
11-16	1179520075	GSA, OAD, FINANCE DIVISION	10/18/79	ONE MONTH'S SERVICE DISTRICT OFFICE FTS	95.00
11-16	1179520074	SOUTH CENTRAL BELL	10/05/79-10/05/79	ONE MONTH'S SERVICE - DISTRICT OFFICE TELEPHONE	35.65
11-16	1179520073	SOUTH CENTRAL BELL	10/02/79-11/02/79	ONE MONTH'S SERVICE - DISTRICT OFFICE TELEPHONE	36.30
11-16	1179520072	SOUTH CENTRAL BELL	10/07/79-11/07/79	ONE MONTH'S SERVICE - DISTRICT OFFICE TELEPHONE	31.80
11-19	11795323043	SOUTH CENTRAL BELL	11/18/79-12/18/79	ONE MONTH'S TELEPHONE SERVICE DISTRICT OFFICE	188.02
12-05	1179539053	GSA, OAD, FINANCE DIVISION	11/07/79-12/07/79	ONE MONTH'S FTS TELEPHONE SERVICE	90.35
12-05	1179539048	SOUTH CENTRAL BELL	11/05/79-12/05/79	ONE MONTH TELEPHONE SERVICE DISTRICT OFFICE	182.27
12-05	1179539046	SOUTH CENTRAL BELL	11/05/79-12/05/79	ONE MONTH TELEPHONE SERVICE DISTRICT OFFICE	36.30
12-05	1179539044	SOUTH CENTRAL BELL	11/05/79-12/05/79	ONE MONTH TELEPHONE SERVICE DISTRICT OFFICE	33.65



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
12-05	1179339045	SOUTH CENTRAL BELL	11/02/79-12/02/79	ONE MONTH TELEPHONE SERVICE DISTRICT OFFICE	31.80
10-12	2179284003	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAMS AND MAILGRAMS CHARGES FOR ONE MONTH	103.60
11-30	2179334006	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAMS AND MAILGRAMS FOR ONE MONTH	104.46
12-14	2179349025	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	ONE MONTH'S CHARGES MAILGRAMS & TELEGRAMS	133.54
10-04	2179277286	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	183.89
10-10	2279287023	C & P TELEPHONE	06/01/79-06/30/79	TOLL CHARGES FOR ONE MONTH TELEPHONE	279.73
10-23	2279296022	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES ONE MONTH FOR WASHINGTON OFFICE TELEPHONE	316.98
10-25	2279298129	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	TOLL TELEPHONE SERVICE	185.37
11-29	2279332033	C & P TELEPHONE	10/01/79-10/31/79	ONE MONTH'S TOLL CHARGES WASHINGTON OFFICE	264.06
12-04	2279338118	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	185.00
11-06	1279310099	JOHN J DUNCAN	09/29/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE	83.00
11-06	1279310098	JOHN J DUNCAN	08/19/79	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO WASHINGTON 526 MI AT 20	105.20
11-06	1279310097	JOHN J DUNCAN	08/07/79-08/08/79	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON TO KNOXVILLE 526 MI AT 20	105.20
11-06	1279310026	JOHN J DUNCAN	10/12/79-10/14/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	129.00
11-06	1279310025	JOHN J DUNCAN	10/05/79-10/07/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	129.00
11-06	1279310013	JOHN J DUNCAN	09/23/79	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON	83.00
11-09	1279313036	JOHN J DUNCAN	10/26/79-10/28/79	TRAVEL VIA PRIVATE AUTO KNOX COUNTY AND CAMPBELL COUNTY ON OFFICIAL BUSINESS 122 MI AT 20/MI	24.40
11-09	1279313035	JOHN J DUNCAN	10/26/79-10/28/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	129.00
11-16	1279320030	JOHN J DUNCAN	11/02/79-11/06/79	TRAVEL VIA PRIVATE AUTO KNOX AND BLOUNT COUNTIES 92 MILES AT 20 PER MILE	18.40
11-16	1279320028	JOHN J DUNCAN	11/02/79-11/06/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	166.00
12-17	1279351044	JOHN J DUNCAN	11/30/79-12/03/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	172.00
12-17	1279351042	JOHN J DUNCAN	11/09/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE VIA ATLANTA	121.00
12-17	1279351040	JOHN J DUNCAN	11/09/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	166.00
10-24	379297009	ART MILLER	10/09/79	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON	83.00
10-24	379297008	ART MILLER	09/29/79-09/30/79	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON TO KNOXVILLE 525 MILES AT 20	105.00
11-06	1379310035	ART MILLER	10/19/79-10/20/79	TRAVEL VIA COMMERCIAL AIR FROM WASH-KNOXVILLE & RTN (BLACK LUNG HEALTH CENTER & UNION CO MTG)	166.00
11-09	1379313036	ART MILLER	10/25/79-10/29/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	141.00
11-09	1379313035	ART MILLER	10/25/79	CAS FROM RHODS TO NATIONAL AIRPORT	6.00
11-09	1379313034	ART MILLER	10/22/79	CAS FROM WASHINGTON NATIONAL AIRPORT TO OFFICE RHOR	6.00
11-09	1379313032	ART MILLER	10/19/79	TRAVEL VIA PVT CAR FROM KNOXVILLE AIRPORT TO KNOX TO CAMPBELL CNTY & RET TO AIRPT 138 MI AT 20	27.60
11-09	1379313031	ART MILLER	10/19/79	CAS FARE FROM CRYSTAL CITY TO DC TO NATIONAL AIRPORT	2.95
11-09	1379313030	ART MILLER	10/25/79	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE AIRPORT TO HOME 21 MILES AT 20/MI	4.20
11-09	1379313028	ART MILLER	10/29/79	CAS FROM NATIONAL AIRPORT TO OFFICE	8.00
11-09	1379313027	ART MILLER	10/29/79	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO AIRPORT IN KY 26 MILES AT 20/MI	5.20
12-05	1379339016	ART MILLER	11/08/79-11/14/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	172.00
12-05	1379339015	ART MILLER	11/08/79	CAS FARE TO NATIONAL AIRPORT	2.00
12-05	1379339014	ART MILLER	11/13/79	TRAVEL VIA METROBUS FROM NATIONAL AIRPORT TO OFFICE	6.60
12-05	1379339013	ART MILLER	11/13/79	TRAVEL VIA PVT AUTO TO AIRPORT 15 MI AT \$20	3.20
12-20	1379354023	ART MILLER	11/16/79-11/26/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	167.00
12-21	1379355010	ART MILLER	11/30/79-12/03/79	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON TO KNOXVILLE & RETURN 1,012 MI AT 20	202.40
10-04	1479277015	ANDERSON JACOBSON, INC.	09/01/79	242 ACUSTIC COUPLER ONE MONTH	20.00
10-18	1479291056	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR ONE MONTH	875.00
11-15	1479319055	ANDERSON JACOBSON, INC.	10/01/79-10/31/79	COMPUTER SERVICES FOR ONE MONTH	20.00
11-15	1479319055	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR ONE MONTH	870.62
12-10	1479344027	DIALCOM, INCORPORATED	12/01/79-12/31/79	ONE MONTH COMPUTER SERVICE	20.00
12-11	1479345086	ANDERSON JACOBSON, INC.	11/01/79-11/30/79	ACUSTIC COUPLER, ONE MONTH	20.00



467.44  
197.15  
377.35

21,118.21

TOTAL

10-31 2079305019 (STATIONERY ALLOWANCE CHARGED) 10/01/79-10/31/79  
 11-30 2079335150 (STATIONERY ALLOWANCE CHARGED) 11/01/79-11/30/79  
 12-31 2080002186 (STATIONERY ALLOWANCE CHARGED) 12/01/79-12/31/79

OFFICE OF HON. ROBERT DUNCAN

OFFICIAL EXPENSES

10-31	0279305417 (EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1,107.85
11-30	0279335393 (EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1,142.40
12-31	0280002059 (EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	1,169.56
11-07	0679311009 DAVID R RAMAGE	09/11/79	3,258.80
11-29	0979333211 GSA OAD FINANCE DIVISION	10/01/79-12/31/79	4,599.00
10-04	1079277077 XERO CORPORATION	06/30/79-07/31/79	38.69
10-04	1079277075 DAVID R RAMAGE	09/06/79	29.00
10-04	1079277072 ROBERT B DUNCAN	08/29/79	12.75
10-04	1079277071 SAMUEL L ANDERSON	09/17/79	23.00
10-04	1079277070 SAMUEL L ANDERSON	09/17/79	23.00
10-04	1079310078 CONGRESSIONAL QUARTERLY INC	09/17/79-09/18/79	104.00
11-06	1079310078 CONGRESSIONAL QUARTERLY INC	11/06/79	276.00
11-06	1079311193 CONGRESSIONAL QUARTERLY INC	09/30/79	276.00
11-07	1079311171 ROBERT B DUNCAN	08/07/79-10/18/79	97.92
11-07	1079311168 ROBERT B DUNCAN	09/10/79-10/10/79	424.00
11-07	1079311166 THE WALL STREET JOURNAL	11/01/79-11/01/80	55.00
11-15	1079311924 DAVID R RAMAGE	10/05/79	12.00
11-15	1079320185 ERNA SWEENEY	10/24/79	14.00
11-16	1079320184 DAVID L BURT	10/01/79-10/14/79	131.20
11-16	1079320182 DAVID L BURT	10/15/79-10/16/79	72.00
11-16	1079320181 DAVID L BURT	10/15/79-10/16/79	36.00
11-16	1079320182 DAVID L BURT	10/15/79-10/16/79	40.00
11-26	1079330094 LANIER	11/15/79	27.96
11-29	1079332150 OECO CORPORATION	10/31/79	413.59
11-29	1079332149 RYDER PRINTING COMPANY	10/31/79	1,027.00
12-10	1079344145 WILLIAM T SCANNELL	09/26/79	8.00
12-10	1079344143 ROBERT B DUNCAN	09/26/79	51.00
12-10	1079344139 ROBERT B DUNCAN	09/25/79	30.00
12-10	1079344137 ROBERT B DUNCAN	09/25/79	91.72
12-11	1079345257 MARK GAEDE	09/25/78	5.15
12-11	1079345255 NATIONAL JOURNAL REPORTS	11/21/79	24.00
12-11	1079345252 NATIONAL JOURNAL REPORTS	12/11/79	375.00
12-11	1079345246 ROBERT B DUNCAN	11/30/79	32.94
12-11	1079345246 ROBERT B DUNCAN	12/06/79	20.32
12-13	1079347068 BETHESDA ENGRAVERS	11/01/79	64.73
12-13	1079347065 CONGRESSIONAL QUARTERLY INC	12/13/79	96.00
12-14	1079348207 ROBERT B DUNCAN	09/07/79-09/08/79	28.13
12-14	1079348206 ROBERT B DUNCAN	09/07/79-09/08/79	33.92
12-14	1079348188 ROBERT B DUNCAN	11/29/79	11.50
12-14	1079348187 ROBERT B DUNCAN	07/01/79-07/01/80	3.91
12-14	1079348186 ROBERT B DUNCAN	10/24/79	33.70
12-14	1079348185 ROBERT B DUNCAN	11/24/79-11/24/80	338.01
10-04	1179277010 GSA OAD FINANCE DIVISION	09/18/79	329.15
11-06	1179310038 ROBERT B DUNCAN	10/18/79	9.49
11-29	1179332047 ROBERT B DUNCAN	07/22/79-08/09/79	386.83
12-11	1179345095 GSA OAD FINANCE DIVISION	11/18/79	18.39
11-26	2179330009 WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	

PRINTING OF NEWSLETTER-#1184  
 RENT PORTLAND OR  
 XEROX 3100 - NET USAGE CHARGE  
 PRINTING OF CALLING CALLS AND LETTERS  
 BREAKFAST MEETING WITH LABOR GROUPS/OSBECK ROSE MANOR RESTAURANT  
 LOGGING AT AIRPORT TAXI FARE FM MOTEL TAXI FARE TO AIRPORT  
 LODGING/CAPTAIN JOHNS MOTEL CHARLESTON, OR (WHILE ATTENDING LABOR CONVENTION)  
 ROUNDTRIP AIRFARE-PORTLAND TO COOS BAY, OREGON-TO ATTEND LABOR CONVENTION (AIR OREGON)  
 CONGRESSIONAL QUARTERLY SERVICE (WASHINGTON OFFICE) FOR ONE YEAR 1-1-80 12-31-80  
 CONGRESSIONAL QUARTERLY SERVICE (PORTLAND OFFICE) FOR ONE YEAR 1-1-80 12-31-80  
 ONE COPY OF GUIDE TO THE U.S. SUPREME COURT  
 REIMB. FOR PAYMENT TO COFFEE SYSTEM OF WASHINGTON, DC. (ONE-HALF/CONSTITUENT COFFEE SERVICE)  
 REIMB. FOR PAYMENT TO THE CORONET FOR LODGING FOR STAFF MEMBER FROM PORTLAND OFFICE  
 1-YEAR SUBSCRIPTION  
 PRINTING OF LETTERS  
 REIMBURSEMENT FOR MILEAGE SELF AND MEMBER 656 MILES AT \$.20 PER MILE  
 MILEAGE (ATLANTIC CITY AND RTN AFTC CONVENTION - 360 MILES AT \$.20 PER MILE  
 MEALS IN CONNECTION WITH ATCA VENTON  
 LODGING/BOARDWARK REGENCY/ATL CITY, N.J. IN CONNECTION WITH AIR TRAFFIC CNTRL ASSOC CONV  
 CORRESPONDENCE FOLDERS, LEGAL SIZE 1 DOZEN  
 FILES UPDATED AND 31,813 LABELS PREPARED  
 PRINTING OF LETTERS  
 BREAKFAST NEW YORK HILTON/SEPT 26  
 AIRFARE (RTN FROM NY - EASTERN SHUTTLE) FOR S/M (I. SCANNELL) AFTER ATTENDING ABOVE MTG  
 REIMB FOR RAIL TRANSPORTATION PAID FOR STAFF MEMBER (T. SCANNELL) FOR ATTENDANCE ABOVE MTG  
 LODGING PO FOR S/M T. SCANNELL 9-25-79 ATINGO PUBLIC TRANSIT ASSOC. CONV. NYC  
 REIMBURSEMENT FOR COST OF DELIVERY OF LETTER FROM DEPARTMENT OF INTERIOR  
 TWO BUNDLES TO HOLD ISSUES 14,84  
 ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL 1-1-80 TO 12-31-80  
 REIMBURSEMENT FOR ONE-HALF OF - CONSTITUENT COFFEE SERVICE  
 CONSTITUENT COFFEE SERVICE  
 CALLING CARDS FOR DAVID BURT  
 SUBSCRIPTION TO CONGRESSIONAL INSIGHT MARCH 1-80 - FEBRUARY 28-81  
 MEALS (AWAY FROM HOME) (ENUMERATED BY DUNCAN ON MOTEL BILL) LUNCH AND DINNER  
 LODGING/PORTLAND MOTOR HOTEL (N.W. POWER HEARINGS)  
 REIMBURSEMENT TO THELMA CARLSON FOR PURCHASE OF RUBBER STAMPS  
 REIMBURSEMENT FOR PAYMENT TO ST. JOHNS REVIEW FOR RUBBER STAMPS  
 REIMBURSEMENT FOR PAYMENT TO GSA FOR OFFICE SUPPLIES  
 REIMBURSEMENT FOR PAYMENT TO MARPLE'S BUSINESS NEWSLETTER SUBSCRIPTION THRU 11-24/80  
 TELEPHONE SERVICE/PORTLAND OFFICE  
 TELEPHONE SERVICE/PORTLAND OFFICE/OCTOBER  
 TOLL CHGS (OFFICIAL BUSINESS) FROM DUNCAN COTTAGE AT YACHTS TO PORTLAND & SALEM, OR  
 TELEPHONE SERVICE/PORTLAND OFFICE/NOVEMBER  
 CHARGES FOR OCTOBER

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
1-26	2179330008	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	CHARGES FOR SEPTEMBER	39.48	
10-04	2292727890	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	289.17	
10-25	2292998130	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	215.35	
1-07	2279311011	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES WASHINGTON OFFICE/SEPTEMBER	14.88	
11-29	2279311010	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES WASHINGTON OFFICE/AUGUST	20.81	
11-29	2279332032	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES FOR OCTOBER	35.80	
12-04	2279338119	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	GD TRANS/ABOVE TRIP /70 & FROM DULLES A/P 40 MILES TO NATL 5 MILES .45 MILES AT \$ .20 PER MI.....	215.06	
10-04	2292770099	ROBERT B DUNCAN	09/07/79-09/09/79	ROUND-TRIP AIRFARE/WASHINGTON, DC PORTLAND, OREGON (UNITED AIRLINES)	610.00	
10-04	2292770088	ROBERT B DUNCAN	09/07/79-09/09/79	ROUND-TRIP AIRFARE FROM PORTLAND OREGON TO WASHINGTON, DC (TRANSPORTATION TO PORTLAND)	305.00	
11-07	2279311044	ROBERT B DUNCAN	10/19/79-10/23/79	ROUND-TRIP AIR FARE FROM WASHINGTON DC TO PORTLAND, OR	644.00	
11-15	2279319065	ROBERT B DUNCAN	09/30/79-10/01/79	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO PORTLAND, OR	668.00	
11-15	2279319066	ROBERT B DUNCAN	10/26/79-10/27/79	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO PORTLAND, OR	668.00	
12-10	2279344059	ROBERT B DUNCAN	10/19/79-10/23/79	ROUND-TRIP AIRFARE FROM PORTLAND, OREGON TO WASHINGTON, DC	10.00	
12-11	2279345075	DAVID L BURR	10/19/79-10/23/79	ROUND-TRIP AIRFARE FROM PORTLAND, OREGON TO WASHINGTON, DC	10.00	
12-11	2279345074	ROBERT B DUNCAN	12/03/79	MILEAGE TO DULLES AIRPORT TO PICK UP MEMBER AND RETURN TO HOME - 50 MILES AT \$ .20	344.00	
11-07	3279311020	STEVEN W. HOLGATE	09/07/79-09/01/79	ONE-WAY AIRFARE FROM PORTLAND, OREGON TO WASHINGTON, DC (FLEW TO OREGON ABOARD AIR FORCE II)	427.50	
11-07	3279330013	MAXINE BROWN	09/07/79-09/30/79	R/T AIRFARE FROM PORTLAND, OREGON TO WASHINGTON, DC	556.00	
10-04	2479277016	ANDERSON JACOBSON, INC.	10/01/79-10/31/79	LEASE OF A-242 ACOUSTIC COUPLER FOR SEPTEMBER - WASHINGTON OFFICE	20.00	
11-06	1479310015	C & L RENTALS	10/01/79-10/31/79	RENTAL/OCTOBER/ADM-3A TERMINAL	100.00	
11-06	1479310014	C & L RENTALS	10/01/79-10/31/79	RENTAL/OCTOBER/ADM-3A TERMINAL AND COUPLER/PORTLAND OFFICE	70.00	
11-15	1479319063	MARVA DATA LEASING, INC.	11/01/79-11/30/79	RENTAL FOR NOVEMBER/ADM-3A WITH COUPLER/PORTLAND OFFICE	70.00	
11-15	1479319062	MARVA DATA LEASING, INC.	11/01/79-11/30/79	LEASE OF ACOUSTIC COUPLER	20.00	
11-26	1479330023	ANDERSON JACOBSON, INC.	10/01/79-10/31/79	RENTAL FOR NOVEMBER/ADM-3A WASHINGTON OFFICE	100.00	
12-11	1479345067	C & L RENTALS	12/01/79-12/31/79	ADA-3A TERMINAL WITH COUPLER	70.00	
12-11	1479345066	MARVA DATA LEASING, INC.	12/01/79-12/31/79	ADA-3A TERMINAL WITH COUPLER RENTAL FOR DECEMBER/PORTLAND OFFICE	20.00	
12-13	1479347017	ANDERSON JACOBSON, INC.	11/01/79-11/30/79	ADM-3A RENTAL FOR DECEMBER ACOUSTIC COUPLER	70.00	
10-31	2079305040	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	LEASE OF A242 - NOVEMBER (ACOUSTIC COUPLER)	434.04	
11-30	2079335260	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		(210.66)	
12-31	2080000226	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		192.09	
<b>TOTAL</b>					<b>22,513.67</b>	

OFFICE OF HON. JOSEPH D EARLY

OFFICIAL EXPENSES

10-31	0279305418	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT MOBILE	1,235.10
11-30	0279305405	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 34 MECHANIC ST WORCESTER MA 01608	1,279.95
12-31	0280002061	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT MOBILE	1,279.95
10-31	0979303149	JOHNSON MOTOR COACH & TRAILER	10/01/79-10/30/79	RENT 34 MECHANIC ST WORCESTER MA 01608	650.00
11-30	0979303147	COCAINE REALTY	11/01/79-11/30/79	RENT 34 MECHANIC ST WORCESTER MA 01608	850.00
11-30	0979303251	JOHNSON MOTOR COACH & TRAILER	11/01/79-11/30/79	RENT MOBILE	650.00
12-29	0979335272	COCAINE REALTY	12/01/79-12/30/79	RENT 34 MECHANIC ST WORCESTER MA 01608	850.00
12-20	0979353149	JOHNSON MOTOR COACH & TRAILER	12/01/79-12/30/79	RENT 34 MECHANIC ST WORCESTER MA 01608	650.00
12-10	0979353049	COCAINE REALTY	12/01/79-12/30/79	RENT 34 MECHANIC ST WORCESTER MA 01608	850.00
10-10	1079288300	COMMERCE CLEARING HOUSE INC.	08/01/79-09/20/79	SUBSCRIPTION	95.00
11-14	10795318279	LAWYERS DIARY AND MANUAL	11/01/79	TWO (2) COPIES OF THE MASSACHUSETTS LAWYERS DIARY & MANUAL	19.75



11-16	1079520248	SMITHSONIAN INSTITUTION	11/16/79	1 YEAR SUBSCRIPTION TO SMITHSONIAN MAGAZINE FROM 12-1-79 TO 12-1-80	12.00
11-16	1079520249	BLACK CIVIC LEADER	10/01/79-10/01/80	ONE YEAR SUBSCRIPTION FROM 12-31-79 TO 12-31-80	7.50
11-16	1079520246	BLACKSTONE VALLEY/TRIBUNE ADVERTISER	11/16/79	ONE YEAR SUBSCRIPTION FROM 12-31-79 TO 12-31-80	6.00
11-16	1079520271	CONGRESSIONAL QUARTERLY INC	09/01/79-09/01/80	ONE YEAR REAR SUBSCRIPTION TO AUBURN NEWS	252.00
11-22	1079525010	AUBURN NEWS	09/01/79-09/01/80	ONE (1) YEAR SUBSCRIPTION TO ALBANY NEWS	9.00
12-06	1079540249	CONGRESSIONAL QUARTERLY INC	12/01/79-11/30/80	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR DEC. 79-NOV. 80	252.00
12-10	1079540165	TAX NOTES	12/01/79-11/30/80	ONE YEAR SUBSCRIPTION TO TAX NOTES (WITH BINDERS & INDEXES) 1-16-80 TO 1-16-81	195.00
12-18	1079552115	DAVID P. STAMM	07/18/79	SET OF MAILING LIST - ELLIOTT WORK	3.30
12-28	1079564469	THE WALL STREET JOURNAL	12/24/79-12/24/80	ONE (1) YEAR SUBSCRIPTION 2-14-80 TO 2-13-81	55.00
10-23	1179529608	ENTERPRISE SUN INC	09/18/79	ONE (1) YEAR SUBSCRIPTION	29.00
10-23	1179529607	GSA, OAD: FINANCE DIVISION	08/18/79	FIS SERVICE	25.92
10-23	1179529608	GSA, OAD: FINANCE DIVISION	07/18/79	FIS SERVICE	25.92
10-23	1179529606	GSA, OAD: FINANCE DIVISION	06/18/79	FIS SERVICE	25.92
10-25	1179529807	NEW ENGLAND TELEPHONE	09/11/79-09/10/79	ONE (1) MONTH TELEPHONE SERVICE FOR 617-752-6719	35.14
10-25	1179529806	NEW ENGLAND TELEPHONE	08/11/79-09/10/79	ONE (1) MONTH TELEPHONE SERVICE FOR 617-752-6718	133.26
10-25	1179529805	NEW ENGLAND TELEPHONE	08/11/79-09/10/79	ONE (1) MONTH TELEPHONE SERVICE FOR 617-752-6710	67.10
10-25	1179529804	NEW ENGLAND TELEPHONE	08/11/79-09/10/79	ONE (1) MONTHS TELEPHONE SERVICE FOR 617-752-6808	53.10
11-15	11795319075	GSA, OAD: FINANCE DIVISION	10/18/79	ONE MONTH FIS SERVICE	65.06
11-15	11795319073	NEW ENGLAND TELEPHONE	09/11/79-10/10/79	ONE MONTH TELEPHONE SERVICE	65.06
11-15	11795319072	NEW ENGLAND TELEPHONE	09/11/79-10/10/79	ONE MONTH TELEPHONE SERVICE	80.23
11-15	11795319071	NEW ENGLAND TELEPHONE	09/11/79-10/10/79	ONE MONTH TELEPHONE SERVICE	36.67
11-15	11795319070	NEW ENGLAND TELEPHONE	09/11/79-10/10/79	ONE MONTH TELEPHONE SERVICE	174.32
11-29	1179533050	NEW ENGLAND TELEPHONE	10/11/79-11/10/79	ONE MONTH TELEPHONE SERVICE	52.08
11-29	1179533030	NEW ENGLAND TELEPHONE	10/11/79-11/10/79	ONE MONTH TELEPHONE SERVICE	69.12
11-29	1179533028	NEW ENGLAND TELEPHONE	10/11/79-11/10/79	ONE MONTH TELEPHONE SERVICE	188.18
11-29	1179533027	NEW ENGLAND TELEPHONE	10/11/79-11/10/79	ONE MONTH TELEPHONE SERVICE	51.52
12-05	11795339023	GSA, OAD: FINANCE DIVISION	11/18/79	ONE MONTH FIS SERVICE	33.54
12-28	11795362086	GSA, OAD: FINANCE DIVISION	12/18/79	ONE MONTH TELEPHONE SERVICE	55.92
11-15	11795319033	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	ONE MONTH TELEPHONE SERVICE	21.85
10-04	2279277291	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	243.59
10-25	2279298131	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	245.07
10-25	2279298105	C & P TELEPHONE	09/30/79	ONE MONTH LONG DISTANCE TELEPHONE SERVICE	79.93
11-15	22795319006	C & P TELEPHONE	08/01/79-08/31/79	ONE MONTH LONG DISTANCE TELEPHONE SERVICE	53.45
11-15	22795319005	C & P TELEPHONE	07/01/79-07/31/79	ONE MONTH LONG DISTANCE TELEPHONE SERVICE	92.20
11-20	2279524007	C & P TELEPHONE	10/31/79	ONE MONTH LONG DISTANCE TELEPHONE SERVICE	69.89
12-04	2279538120	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	244.70
10-12	1279284047	JOSEPH D EARLY	09/17/79-09/29/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT AND BACK 80 MILES AT .20 A MILE	16.00
10-12	1279284046	JOSEPH D EARLY	09/17/79-09/29/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT .20 A MILE	2.00
10-12	1279284045	JOSEPH D EARLY	09/29/79	ONE WAY AIRFARE FROM D.C. TO DISTRICT	76.00
10-12	1279284043	JOSEPH D EARLY	09/17/79	ONE WAY AIRFARE FROM BOSTON, MASS TO D.C.	76.00
10-16	1279289007	JOSEPH D EARLY	10/09/79	TRAVEL BY AUTO FROM DISTRICT OFFICE TO AIRPORT 40 MILES AT .20 A MILE	8.00
10-16	1279289006	JOSEPH D EARLY	10/09/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 5 MILES AT .20 A MILE	1.00
10-16	1279289004	JOSEPH D EARLY	10/09/79	ONE WAY AIRFARE FROM BOSTON, MASS TO WASHINGTON, D.C.	76.00
10-16	1279289003	JOSEPH D EARLY	10/09/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT AND BACK 80 MILES AT .20 A MILE	16.00
10-18	1279291038	JOSEPH D EARLY	10/13/79-10/16/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES, 20 A MILE	2.00
10-18	1279291037	JOSEPH D EARLY	10/13/79-10/16/79	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS	152.00
10-18	1279291036	JOSEPH D EARLY	10/13/79-10/16/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT 40 MILES AT .20 A MILE	8.00
11-08	1279312037	JOSEPH D EARLY	10/19/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 5 MILES AT .20 A MILE	1.00
11-08	1279312036	JOSEPH D EARLY	10/19/79	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASSACHUSETTS	76.00
11-08	1279312035	JOSEPH D EARLY	10/25/79-10/29/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT AND BACK 80 MILES AT .20 A MILE	16.00
11-08	1279312032	JOSEPH D EARLY	10/25/79-10/29/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT .20 A MILE	2.00
11-08	1279312031	JOSEPH D EARLY	11/09/79-11/13/79	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASSACHUSETTS	155.00
11-08	1279312028	JOSEPH D EARLY	11/09/79-11/13/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT AND BACK 80 MILES AT \$2.00 A MILE	16.00
11-16	1279320034	JOSEPH D EARLY	11/09/79-11/13/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT .20 A MILE	2.00
11-16	1279320033	JOSEPH D EARLY	11/09/79-11/13/79	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BOSTON MA	164.00
11-16	1279320031	JOSEPH D EARLY	11/16/79-11/27/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT AND BACK 80 MILES AT .20 A MILE	16.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-30	1279334058	JOSEPH D EARLY	11/16/79-11/27/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT .20 A MILE.		2.00
11-30	1279334057	JOSEPH D EARLY	11/16/79-11/27/79	ROUNDRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASSACHUSETTS		164.00
12-11	12793345008	JOSEPH D EARLY	11/30/79-12/04/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT & BACK 80 MILES AT .20 A MILE		16.00
12-11	12793345007	JOSEPH D EARLY	11/30/79-12/04/79	TRAVEL FROM OFFICE TO NATIONAL AIRPORT BY AUTO 10 MILES AT .20 A MILE		2.00
12-11	12793345006	JOSEPH D EARLY	11/30/79-12/04/79	ROUNDRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASSACHUSETTS		164.00
10-31	20793305020	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79			237.53
11-30	2079335156	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			170.42
12-31	2080002188	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			408.96
<b>TOTAL</b>						<b>13,701.88</b>

OFFICE OF HON. JOSEPH D EARLY—Continued

10-31	0279305419	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			1,089.07
11-30	0279335407	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79			1,110.50
12-31	0280002062	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79			1,110.50
10-16	0979289001	GSA, OAD, FINANCE DIVISION	10/12/79-02/28/79	RENT CONSTRUCTION & INSTALLATION OF SHELVING IN CONG HOUSTON DO BAYTOWN TX.		711.64
11-29	0979332118	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT HOUSTON TX		581.00
11-29	0979332119	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT HOUSTON TX		3,035.00
10-04	1079277060	CONGRESSIONAL QUARTERLY INC	09/27/79	GUIDE TO THE U.S. SUPREME COURT		55.00
10-04	1079277059	THE ENVIRONMENTAL TIMES	09/18/79-09/17/80	SUBSCRIPTION		6.00
10-04	1079277058	NATIONAL NEWS AGENCY	07/18/79-09/30/79	WASHINGTON STAR (AM EDITION)		13.20
10-04	1079277057	XEROX CORPORATION	06/28/79-08/01/79	METER USAGE ON XEROX 2600		72.35
10-04	1079277056	XEROX CORPORATION	07/02/79-08/01/79	METER USAGE ON XEROX 3100 LDC		52.00
10-04	1079277055	FRANCES L GRAY	08/24/79	MILEAGE TO DULLES ON OFFICIAL BUSINESS (50 MILES AT .20)		10.00
10-04	1079277054	BOB ECKHARDT	01/02/79-09/19/79	REIMBURSEMENT FOR METRO AND TAXI FARES AND MISCELLANEOUS OFFICE EXPENSES		97.68
10-10	1079283326	THOMAS J LANKFORD	09/24/79	XEROX COPIES - PAPER		47.40
10-10	1079283323	THOMAS J LANKFORD	09/20/79	XEROX COPIES - PAPER		70.95
10-15	1079289004	CONGRESSIONAL QUARTERLY INC	10/16/79	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE 1-3-80 THRU 12-31-80		276.00
10-15	1079289003	CLIFFORD C III WHITNEY	09/26/79-09/27/79	HOTEL ACCOMMODATIONS AT FAIRMONT HOTEL TO ATTEND ABOVE CONFERENCE		139.76
10-15	1079289002	CLIFFORD C III WHITNEY	09/27/79	REGISTRATION FEE FOR CONF ON WEST WATER RESOURCES, COMING PROBLEMS THE POLICY ALTERNATIVES		45.00
10-15	1079289001	CLIFFORD C III WHITNEY	09/26/79-10/02/79	TRAVEL FROM WASHINGTON TO DENVER AND RETURN VIA COMMERCIAL AIR		327.00
10-24	1079297291	KEITH OZMORE	09/20/79	PHOTO SUPPLIES		27.79
10-24	1079297289	KEITH OZMORE	09/04/79	LUNCHEON FOR COL. SIGLER & CONGRESSMAN		40.00
10-24	1079297288	KEITH OZMORE	09/07/79-09/08/79	FARE TO & FROM COLLIS CROCKETT, MELAS & LODGING, GROUND TRANSPORTATION		121.67
10-24	1079312817	ROBERT J CONNOR	09/04/79-09/28/79	FARE TO & FROM COLLIS CROCKETT, MELAS & LODGING, GROUND TRANSPORTATION		75.00
11-08	1079312315	ROBERT J CONNOR	07/02/79-10/29/79	TRIPS TO BAYTOWN OFFICE AND RETURN 100 MILES EACH AT \$.20 A MILE		288.00
11-08	1079313103	ROBERT J CONNOR	09/26/79-09/30/79	CAB AND BUS FARES AND TIPS WHILE IN DC		28.50
11-09	1079313102	ROBERT J CONNOR	10/10/79	REIMBURSEMENT FOR PHOTOGRAPHIC SUPPLIES		17.48
11-09	1079313101	ROBERT J CONNOR	10/02/79	REIMBURSEMENT FOR PHOTOGRAPHIC SUPPLIES		17.60
11-09	1079313100	ROBERT J CONNOR	10/02/79	REIMBURSEMENT FOR PHOTOGRAPHIC SUPPLIES		18.23
11-09	1079313099	ROBERT J CONNOR	10/10/79	REIMBURSEMENT FOR PHOTOGRAPHIC SUPPLIES		18.34
11-09	1079313098	KEITH OZMORE	09/27/79	PRINTING JOB		9.01
11-09	1079313097	XEROX CORPORATION	08/01/79-08/30/79	METER USAGE ON XEROX 2600		33.92
11-09	1079313096	XEROX CORPORATION				8.45

OFFICE OF HON. BOB ECKHARDT

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICIAL EXPENSES</b>						
10-31	0279305419	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			1,089.07
11-30	0279335407	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79			1,110.50
12-31	0280002062	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79			1,110.50
10-16	0979289001	GSA, OAD, FINANCE DIVISION	10/12/79-02/28/79	RENT CONSTRUCTION & INSTALLATION OF SHELVING IN CONG HOUSTON DO BAYTOWN TX.		711.64
11-29	0979332118	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT HOUSTON TX		581.00
11-29	0979332119	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT HOUSTON TX		3,035.00
10-04	1079277060	CONGRESSIONAL QUARTERLY INC	09/27/79	GUIDE TO THE U.S. SUPREME COURT		55.00
10-04	1079277059	THE ENVIRONMENTAL TIMES	09/18/79-09/17/80	SUBSCRIPTION		6.00
10-04	1079277058	NATIONAL NEWS AGENCY	07/18/79-09/30/79	WASHINGTON STAR (AM EDITION)		13.20
10-04	1079277057	XEROX CORPORATION	06/28/79-08/01/79	METER USAGE ON XEROX 2600		72.35
10-04	1079277056	XEROX CORPORATION	07/02/79-08/01/79	METER USAGE ON XEROX 3100 LDC		52.00
10-04	1079277055	FRANCES L GRAY	08/24/79	MILEAGE TO DULLES ON OFFICIAL BUSINESS (50 MILES AT .20)		10.00
10-04	1079277054	BOB ECKHARDT	01/02/79-09/19/79	REIMBURSEMENT FOR METRO AND TAXI FARES AND MISCELLANEOUS OFFICE EXPENSES		97.68
10-10	1079283326	THOMAS J LANKFORD	09/24/79	XEROX COPIES - PAPER		47.40
10-10	1079283323	THOMAS J LANKFORD	09/20/79	XEROX COPIES - PAPER		70.95
10-15	1079289004	CONGRESSIONAL QUARTERLY INC	10/16/79	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE 1-3-80 THRU 12-31-80		276.00
10-15	1079289003	CLIFFORD C III WHITNEY	09/26/79-09/27/79	HOTEL ACCOMMODATIONS AT FAIRMONT HOTEL TO ATTEND ABOVE CONFERENCE		139.76
10-15	1079289002	CLIFFORD C III WHITNEY	09/27/79	REGISTRATION FEE FOR CONF ON WEST WATER RESOURCES, COMING PROBLEMS THE POLICY ALTERNATIVES		45.00
10-15	1079289001	CLIFFORD C III WHITNEY	09/26/79-10/02/79	TRAVEL FROM WASHINGTON TO DENVER AND RETURN VIA COMMERCIAL AIR		327.00
10-24	1079297291	KEITH OZMORE	09/20/79	PHOTO SUPPLIES		27.79
10-24	1079297289	KEITH OZMORE	09/04/79	LUNCHEON FOR COL. SIGLER & CONGRESSMAN		40.00
10-24	1079297288	KEITH OZMORE	09/07/79-09/08/79	FARE TO & FROM COLLIS CROCKETT, MELAS & LODGING, GROUND TRANSPORTATION		121.67
10-24	1079312817	ROBERT J CONNOR	09/04/79-09/28/79	FARE TO & FROM COLLIS CROCKETT, MELAS & LODGING, GROUND TRANSPORTATION		75.00
11-08	1079312315	ROBERT J CONNOR	07/02/79-10/29/79	TRIPS TO BAYTOWN OFFICE AND RETURN 100 MILES EACH AT \$.20 A MILE		288.00
11-08	1079313103	ROBERT J CONNOR	09/26/79-09/30/79	CAB AND BUS FARES AND TIPS WHILE IN DC		28.50
11-09	1079313102	ROBERT J CONNOR	10/10/79	REIMBURSEMENT FOR PHOTOGRAPHIC SUPPLIES		17.48
11-09	1079313101	ROBERT J CONNOR	10/02/79	REIMBURSEMENT FOR PHOTOGRAPHIC SUPPLIES		17.60
11-09	1079313100	ROBERT J CONNOR	10/02/79	REIMBURSEMENT FOR PHOTOGRAPHIC SUPPLIES		18.23
11-09	1079313099	ROBERT J CONNOR	10/10/79	REIMBURSEMENT FOR PHOTOGRAPHIC SUPPLIES		18.34
11-09	1079313098	KEITH OZMORE	09/27/79	PRINTING JOB		9.01
11-09	1079313097	XEROX CORPORATION	08/01/79-08/30/79	METER USAGE ON XEROX 2600		33.92
11-09	1079313096	XEROX CORPORATION				8.45

56.00	REIMBURSEMENT FOR OFFICIAL EXPENSES (280 MILES AT .20¢) IN DISTRICT TRAVEL.....
24.75	LUNCH WITH CONSTITUENTS.....
17.00	SHIPPING CHARGES ON PACKAGE TO LOUISVILLE, KY.....
34.00	SHIPPING CHARGES ON TWO PACKAGES TO HOUSTON.....
183.40	SUBSCRIPTION FOR DAILY AND SUNDAY FOR DISTRICT OFFICE 12-1-79 TO 11-30-80.....
26.20	TAXI FROM DULLES TO RESIDENCE.....
4.50	TAXI FARE IN HOUSTON ON OFFICIAL BUSINESS; PARKING.....
388.00	LETTER - TYPESET, RELEASE PAPER - PAPER.....
99.00	XEROX COPIES - PAPER, XEROX COPIES - YOUR LETTERHEAD.....
2.05	OFFICE SUPPLIES.....
18.00	SUBSCRIPTION RENEWAL 12-1-79 11-30-80.....
76.00	PREPARATION OF CHART ON ENERGY PRICES.....
76.00	PREPARATION OF CHART ON ENERGY PRICES.....
6.00	GAS FOR RENTAL CAR.....
34.61	RENTAL CAR FOR OFFICIAL TRIPS TO BAYTOWN AND DEER PARK.....
5.40	TAXI TO JIMMY GREEN CHEVROLET.....
17.65	MEALS IN HOUSTON.....
9.50	PARKING.....
57.90	PHOTO SUPPLIES.....
84.60	MILEAGE (423 AT .20) IN-DISTRICT.....
1.00	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL.....
21.20	PARKING AT PRESS CONFERENCE AT TEXAS MEDICAL CENTER.....
25.50	MILEAGE DRIVING ANN K. LOWER ON TWO ROUND-TRIPS TO HOUSTON AIRPORT.....
15.00	MI DRIVING CHRISTINE MOORE BE PRESS PERSON IN HOUSTON PLUS PRNG 120 MI PLUS \$1.50.....
60.00	1 YEAR SUBSCRIPTION (25 ISSUES) FOR DISTRICT OFFICE.....
20.00	1 RENEWAL SUBSCRIPTION, WASHINGTON NEWS MEDIA DIRECTORY.....
2.00	2 COPIES OF 5TH ED. ALMANAC OF AMERICAN POLITICS.....
183.40	1 YEAR SUBSCRIPTION, FOR DISTRICT OFFICE, DAILY AND SUNDAY 12-1-79 TO 11-30-80.....
29.95	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE 1-1-80 TO 12-31-80.....
19.85	REIMBURSEMENT FOR PHOTOGRAPHIC WORK FROM CONSOLIDATED PHOTOGRAPHIC CO. OFFICE SUPPLIES.....
12.09	1 MEDIA GUIDE, POSTAGE & HANDLING.....
5.00	DELIVERY SERVICE FOR DISTRICT OFFICE (MATERIALS TO NEWSPAPERS).....
28.22	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE 12-22-79 12-22-80.....
10.00	MILEAGE TO DULLES AIRPORT AND RETURN ON OFFICIAL BUSINESS (50 MILES AT .20).....
10.00	ONE YEAR SUBSCRIPTION, WASHINGTON OFFICE 1-3-80 TO 12-31-80.....
15.00	METER USAGE ON XEROX 2600.....
62.27	1 COPY OF DIRECTORY, SOFT COVER AT 40.00 POSTAGE CHARGES 1.50.....
15.00	1 YEAR RENEWAL SUBSCRIPTION, WASHINGTON OFFICE 1-1-80 TO 12-31-80.....
128.40	SPECIAL REPORT - TYPESET - STOCK.....
52.83	LABELS ON BOOKLETS.....
6.00	REIMBURSEMENT FOR PRINT OF HOUSE IN SESSION.....
58.66	NEW YORK TIMES FOR WASHINGTON OFFICE 1-1-80 TO 3-31-80.....
395.00	PRINTING BRIEF AMICUS CURIAE, SUPREME COURT - - - \$350.00, SHIPPING COST \$5.00.....
457.26	TELEPHONE SERVICE FOR DISTRICT OFFICE.....
258.37	TELEPHONE SERVICE FOR DISTRICT OFFICE.....
127.63	LOCAL TELEPHONE SERVICE, LONG DISTANCE CALLS FOR BAYTOWN OFFICE.....
135.58	LOCAL TELEPHONE SERVICE, \$115 LONG DISTANCE CALLS FOR BAYTOWN OFFICE \$20.58.....
324.45	TELEPHONE SERVICE FOR DISTRICT OFFICE.....
115.28	TELEPHONE SERVICE FOR BAYTOWN OFFICE LOCAL \$115.00, LONG DISTANCE CALL .28.....
2.95	MAILGRAM CHARGES.....
73.61	MESSAGE SERVICES.....
8.58	MESSAGE SERVICES.....
16.56	TELEGRAPH SERVICES.....
246.12	LOCAL TELEPHONE SERVICE.....
247.76	LOCAL TELEPHONE SERVICE.....

09/13/79-10/27/79	ALMA BUTLER.....
09/28/79	HOUSE OF REPRESENTATIVE RESTAURANT.....
10/10/79	FEDERAL EXPRESS CORP.....
10/11/79	FEDERAL EXPRESS CORP.....
11/14/79	THE WASHINGTON POST.....
11/06/79	ANN K. LOWER.....
11/05/79	ANN K. LOWER.....
10/11/79-10/29/79	THOMAS J. LANFORD.....
10/01/79-10/10/79	THOMAS J. LANFORD.....
09/18/79	GSA, OAD, FINANCE DIVISION.....
11/15/79	TEXAS LAW REVIEW.....
09/12/79	ART SERVICES.....
09/05/79	ART SERVICES.....
10/11/79	ANN K. LOWER.....
10/11/79	ANN K. LOWER.....
10/11/79	ANN K. LOWER.....
10/29/79-10/30/79	CHRISTINE MOORE.....
10/11/79-10/18/79	KEITH OZMORE.....
10/01/79-10/09/79	KEITH OZMORE.....
11/12/79	JOCELYN GRAY.....
10/05/79	JOCELYN GRAY.....
10/28/79-11/06/79	JOCELYN GRAY.....
10/27/79-10/30/79	JOCELYN GRAY.....
11/13/79-11/07/80	TEXAS OBSERVER.....
10/15/79	HUDSONS DIRECTORY.....
10/15/79	THE ALMANAC.....
11/26/79	THE WASHINGTON POST.....
10/29/79	NEWSWEEK.....
10/13/79	GSA OAD, FINANCE DIVISION.....
11/13/79	HOUSTON MAGAZINE, HOUSTON CHAMBER OF COM.....
10/21/79	CENTRAL DELIVERY OF HOUSTON, INC.....
11/27/79	PASADENA CITIZEN CIRCULATION.....
11/29/79	GLORIA COCHRAN.....
12/01/79	TEXAS OBSERVER.....
09/30/79-09/30/79	XEROX CORPORATION.....
08/30/79-09/30/79	XEROX CORPORATION.....
12/10/79	THE AMERICAN FISHERIES.....
12/13/79	TEXAS MONTHLY.....
11/13/79	THOMAS J. LANFORD.....
11/09/79	THOMAS J. LANFORD.....
12/03/79	FRANCES L. GRAY.....
12/01/79	DISTRICT DELIVERY SERVICE.....
12/21/79	BYRON S. ADAMS PRINTING.....
11/30/79	GSA, OAD, FINANCE DIVISION.....
09/01/79-09/30/79	GSA, OAD, FINANCE DIVISION.....
11/04/79-11/04/79	GENERAL TELEPHONE COMPANY.....
11/04/79-12/04/79	GENERAL TELEPHONE CO. OF THE SOUTHWEST.....
10/01/79-11/01/79	GSA, OAD, FINANCE DIVISION.....
12/04/79-01/04/80	GENERAL TELEPHONE CO. OF THE SOUTHWEST.....
09/18/79	WESTERN UNION.....
09/01/79-09/30/79	WESTERN UNION TELEGRAPH COMPANY.....
10/01/79-10/31/79	WESTERN UNION TELEGRAPH COMPANY.....
11/01/79-11/30/79	WESTERN UNION TELEGRAPH COMPANY.....
08/01/79-08/31/79	CHESAPEAKE & POTOMAC TELEPHONE CO.....
09/01/79-09/30/79	CHESAPEAKE & POTOMAC TELEPHONE CO.....

11-09	1079313093
11-09	1079313091
11-09	1079313089
11-09	1079313088
11-14	1079318234
11-14	1079318233
11-14	1079318232
11-14	1079318231
11-14	1079318230
11-15	1079319230
11-15	1079319229
11-15	1079319228
11-15	1079319227
11-15	1079319219
11-15	1079319218
11-15	1079319213
11-20	1079324151
11-20	1079324150
11-20	1079324149
11-20	1079324124
11-20	1079324123
11-20	1079324120
11-20	1079324118
11-26	1079330248
11-26	1079330246
11-26	1079330245
11-26	1079330242
11-26	1079331375
11-27	1079331374
11-27	1079331373
11-27	1079331370
12-07	1079341022
12-07	1079341019
12-13	1079347050
12-13	1079352084
12-18	1079352083
12-21	1079352019
12-21	1079352015
11-14	1179318075
11-15	1179319077
11-15	1179319076
11-27	1179331094
12-21	1179355038
10-04	2179277002
10-16	2179289001
11-15	2179319038
12-13	2179347009
10-25	2279277293
10-25	2279298133



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-09	2279313008	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE	71.57	
11-15	2279319001	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	41.43	
12-04	2279338121	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	247.17	
12-07	2279331021	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE, WASHINGTON OFFICE LONG DISTANCE	49.26	
11-09	1279313022	BOB ECKHARDT	10/01/79	TAXI FROM DULLES TO OFFICE	27.00	
11-09	1279313026	BOB ECKHARDT	10/04/79	TAXI FROM RESIDENCE TO DULLES	30.00	
11-09	1279313025	BOB ECKHARDT	10/04/79	TRAVEL FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR	330.00	
11-09	1279313027	BOB ECKHARDT	10/15/79	TAXI FROM DULLES	27.00	
11-09	1279313022	BOB ECKHARDT	10/13/79	TAXI TO NATIONAL AIRPORT	5.00	
11-09	1279313022	BOB ECKHARDT	10/13/79	TRANSPORTATION VIA COMMERCIAL AIR FROM WASHINGTON TO HOUSTON AND RETURN	330.00	
11-15	1279319055	BOB ECKHARDT	10/21/79-10/15/79	TAXI TO NATIONAL AIRPORT	5.00	
11-15	1279319055	BOB ECKHARDT	10/21/79-10/15/79	TRANSPORTATION VIA COMMERCIAL AIR FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR	314.00	
10-15	1279288022	JOCELYN GRAY	09/29/79	CAB FARE FROM HOUSTON AIRPORT TO HOME	21.25	
10-15	1279120026	JOCELYN GRAY	09/29/79-09/29/79	ROUNDTRIP AIRFARE TO WASHINGTON, DC FROM HOUSTON, TX	288.00	
11-09	1279318022	ROBERT CONNOR	09/26/79-09/30/79	TRAVEL FROM HOUSTON TO WASH. DC & RTN TO ATTEND MTG W/ CONG IN REGARD TO IMMIGRATION LEG.	314.00	
11-15	1279319029	ANN K LOWER	10/28/79-11/06/79	TRAVEL FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR	336.00	
11-15	1279319029	ANN K LOWER	10/16/79	TAXI FROM DULLES TO RESIDENCE	24.60	
11-15	1279319026	ANN K LOWER	10/16/79	TAXI FROM RESIDENCE TO AIRPORT	19.50	
11-15	1279319024	ANN K LOWER	10/10/79	TAXI FROM RESIDENCE TO DULLES	25.00	
11-15	1279319024	ANN K LOWER	10/10/79-10/16/79	TRAVEL FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR	322.00	
11-15	1279319024	ANN K LOWER	10/31/79	TAXI TO HOUSTON AIRPORT - \$22 TAXI FROM NATIONAL AIRPORT, \$8	30.00	
11-15	1279319021	CHRISTINE MOORE	10/27/79-10/31/79	TRAVEL FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR	322.00	
11-15	1279319021	CHRISTINE MOORE	08/31/79	PRINTING DIRECTORIES	57.30	
10-04	1475277013	DIALCOM, INCORPORATED	01/01/79-10/31/79	COMPUTER SERVICES	154.23	
10-17	1475290039	APPLIED MAGNETICS TRENDA	09/01/79-09/30/79	COMPUTER SERVICES	105.00	
10-17	1475290038	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES	144.40	
10-17	1475290037	XEROX CORPORATION	07/01/79-07/31/79	COMPUTER SERVICES	145.25	
10-17	1475290036	XEROX CORPORATION	06/28/79-06/30/79	COMPUTER SERVICES	14.55	
10-17	1475290034	XEROX CORPORATION	09/01/79-09/30/79	COMPUTER SERVICES	144.40	
11-09	1479313029	XEROX CORPORATION	10/01/79-10/31/79	COMPUTER SERVICES	315.04	
11-09	1479313029	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES	144.40	
11-27	1479331059	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES	475.09	
11-27	1479331058	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES	32.68	
11-27	1479331057	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES	154.23	
12-13	1479347016	ALANTHUS DATA COMMUNICATIONS CORP.	10/16/79-10/31/79	COMPUTER SERVICES	59.00	
12-13	1479347015	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79-12/31/79	COMPUTER SERVICES (CRT)	75.44	
12-13	1479347013	DIALCOM, INCORPORATED	11/05/79-11/21/79	COMPUTER SERVICES	321.45	
12-13	1479347012	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES	174.97	
12-13	1479347011	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES	67.96	
12-13	1479347009	TRENDA	11/01/79-11/30/79	COMPUTER SERVICES	154.23	
12-21	1479355031	XEROX CORPORATION	10/01/79-11/30/79	COMPUTER SERVICES	144.40	
10-31	20793905041	(STATIONERY ALLOWANCE CHARGED)			211.83	
11-30	20793535276	(STATIONERY ALLOWANCE CHARGED)			528.98	
12-31	2080000228	(STATIONERY ALLOWANCE CHARGED)			681.18	
				TOTAL	21,475.07	



OFFICE OF HON. BOB EDGAR  
OFFICIAL EXPENSES

10-31	02793505420	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1,345.12
11-30	02793535411	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1,364.14
12-31	02800020684	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	537.86
11-08	06793120212	DAVID R RAMAGE	10/05/79	42.55
11-08	06793120111	DAVID R RAMAGE	07/09/79	1,619.20
12-12	06793130002	TELEGRAPH PRESS	11/01/79	222.00
12-12	06793460118	DAVID R RAMAGE	11/26/79	95.20
10-31	09793503148	BENNIE HARRIS	10/01/79-10/30/79	2,550.45
10-31	09793503149	CARR REALTY	10/01/79-10/30/79	800.00
11-29	09793532573	BENNIE HARRIS	11/01/79-11/30/79	700.00
11-29	09793532574	CARR REALTY	11/01/79-11/30/79	800.00
12-20	09793553151	BENNIE HARRIS	12/01/79-12/30/79	700.00
12-20	09793553152	CARR REALTY	12/01/79-12/30/79	37.32
10-04	10792770003	XEROX CORPORATION	08/31/79	125.50
10-04	10792770002	XEROX CORPORATION	08/31/79	125.50
10-04	10792770001	DAVID R RAMAGE	09/26/79	24.61
10-23	10792963119	XEROX CORPORATION	06/30/79	68.40
10-23	10792963117	XEROX CORPORATION	06/11/79	68.40
10-23	10792963115	LANE SIGN CO., INC.	09/17/79	200.00
10-23	10792962990	GEORGE DANIELS JANITORIAL SERVICES	10/02/79-10/16/79	60.00
11-08	10793122334	XEROX CORPORATION	07/31/79-08/31/79	86.70
11-08	10793122334	XEROX CORPORATION	07/31/79-08/30/79	20.89
11-08	10793122324	WOLF PAPER CO., INC.	10/08/79	72.18
11-08	10793172229	THOMAS A MCELWEE AND SON, INC	10/19/79	87.50
11-08	10793172214	WOLF PAPER COMPANY, INC.	10/22/79	53.04
11-08	10793172211	3M BUSINESS PRODUCTS SALES INC.	10/23/79	250.08
11-09	10793130075	XEROX CORPORATION	04/06/79-04/30/79	10.16
11-09	10793130074	XEROX CORPORATION	09/25/79	69.75
11-26	10793530252	GEORGE DANIELS JANITORIAL SERVICES	11/13/79-11/20/79	40.00
11-26	10793530251	GEORGE DANIELS JANITORIAL SERVICES	11/06/79	20.00
11-26	10793530250	GEORGE DANIELS JANITORIAL SERVICES	10/23/79-10/30/79	40.00
12-12	10793462717	AUDREY BAROISLEY	10/30/79	12.40
12-12	10793462716	SPENCER STATIONERY CO.	10/04/79	2.50
12-12	10793462715	SPENCER STATIONERY CO.	09/10/79	10.20
12-12	10793462714	SAVIN BUSINESS MACHINES CORP	10/30/79	164.30
12-12	10793462713	DEBORAH M. WOOLSON	10/04/79	20.00
12-12	10793462712	CANTRELL/CUTTER PRINTING, INC.	10/31/79	74.91
12-12	10793462711	DAVID R RAMAGE	10/27/79	360.00
12-18	10793522258	DEBORAH M. WOOLSON	01/23/79	14.50
12-18	10793522247	BELL TELEPHONE COMPANY OF PA.	11/13/79	16.00
10-04	11792770001	C & P TELEPHONE	08/28/79-09/27/79	343.60
10-23	11792960890	BELL TELEPHONE COMPANY OF PA	09/28/79-10/27/79	79.49
10-23	11792960889	BELL TELEPHONE COMPANY OF PA	09/04/79-10/03/79	310.21
10-23	11792960868	BELL TELEPHONE COMPANY OF PA	08/04/79-09/03/79	458.53
10-23	11792960867	BELL TELEPHONE COMPANY OF PA	07/04/79-08/03/79	497.67
11-08	11793120719	BELL TELEPHONE COMPANY OF PA	10/04/79-11/03/79	659.25
12-12	11793460661	GSA, OAD, FINANCE DIVISION	10/22/79	422.61
12-12	11793525052	BELL TELEPHONE COMPANY OF PA	10/28/79-11/27/79	41.02
12-18	11793525053	BELL TELEPHONE COMPANY OF PA	10/28/79-12/12/79	320.71
11-09	21793130011	WESTERN UNION TELEGRAPH COMPANY	09/30/79	317.14
10-04	2279277295	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	11.00
				285.31
				1,345.12
				1,364.14
				537.86
				42.55
				1,619.20
				222.00
				95.20
				2,550.45
				800.00
				700.00
				800.00
				700.00
				800.00
				37.32
				125.50
				24.61
				68.40
				68.40
				200.00
				60.00
				86.70
				20.89
				72.18
				87.50
				53.04
				250.08
				10.16
				69.75
				40.00
				20.00
				40.00
				12.40
				2.50
				10.20
				164.30
				20.00
				74.91
				360.00
				14.50
				16.00
				343.60
				79.49
				310.21
				458.53
				497.67
				659.25
				422.61
				41.02
				320.71
				317.14
				11.00
				285.31

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REIMBURSEMENT FOR AWARD FRAMING FOR UPPER DARBY DIST OFFICE  
NAME TAGS FOR MEETING IN CHESTER OFFICE  
PENDEXFLEX FOLDERS  
COPPER SUPPLIES FOR UPPER DARBY DISTRICT OFFICE  
PHOTOGRAPHS FROM HEALTH ADVISORY MEETING IN CHESTER DISTRICT OFFICE  
INFORMATION LABELS  
CONGRESSIONAL RECORD REPRINT  
SCHEDULE CARDS FOR PUBLIC FORUMS  
PHOTOGRAPHS FROM ENVIRONMENTAL LAW CONFERENCE THAT CONGRESSMAN PARTICIPATED IN  
UPPER DARBY DISTRICT OFFICE OFFICIAL TELEPHONE BILL  
WASHINGTON OFFICE TELEPHONE BILL  
UPPER DARBY DISTRICT OFFICE TELEPHONE BILL  
CHESTER DISTRICT OFFICE TELEPHONE BILL  
CHESTER DISTRICT OFFICE TELEPHONE BILL  
CHESTER DISTRICT OFFICE TELEPHONE BILL  
CHESTER DISTRICT OFFICE TELEPHONE BILL  
FTS CHARGES FOR UPPER DARBY DISTRICT OFFICE  
UPPER DARBY DISTRICT OFFICE TELEPHONE BILL  
UPPER DARBY DISTRICT OFFICE TELEPHONE BILL  
OFFICIAL TELEGRAM  
LOCAL TELEPHONE SERVICE

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-25	2279298134	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	266.64	
12-04	2279338122	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	266.30	
12-12	2279346016	C & P TELEPHONE	09/30/79	WASHINGTON OFFICE OFFICIAL TELEPHONE TOLL BILL	121.71	
12-12	2279346015	C & P TELEPHONE	09/30/79	WASHINGTON OFFICE OFFICIAL TELEPHONE TOLL BILL	67.19	
12-12	2279346014	C & P TELEPHONE	08/31/79	WASHINGTON OFFICE OFFICIAL TELEPHONE TOLL BILL	85.11	
12-12	2279346026	C & P TELEPHONE	11/01/78-12/31/78	OFFICIAL WASHINGTON TELEPHONE TOLL BILL	576.43	
12-12	2279346024	C & P TELEPHONE	11/01/78-11/30/78	OFFICIAL WASHINGTON TELEPHONE TOLL BILL	578.59	
12-12	2279346023	C & P TELEPHONE	10/01/78-10/31/78	OFFICIAL WASHINGTON TELEPHONE TOLL BILL	618.55	
11-07	1279311075	ROBERT W EDGAR	10/25/79-10/29/79	WASHINGTON, D.C. TO DISTRICT AND RETURN, PRIVATE AUTO, 286 MILES \$4.50 TOLLS	61.70	
11-07	1279311074	ROBERT W EDGAR	10/12/79-10/16/79	WASHINGTON, D.C. TO DISTRICT AND RETURN, PRIVATE AUTO, 286 MILES \$4.50 TOLLS	61.70	
11-07	1379311024	BARBARA HAYDEN	10/09/79	DISTRICT TO WASHINGTON, D.C. TO UPPER DARBY, PA 143 MILES \$2.50 TOLLS	31.10	
11-07	1379311023	JOHN A BRISQOE	10/24/79	TRIP FROM WASHINGTON, D.C. TO UPPER DARBY, PA 143 MILES \$2.50 TOLLS	20.00	
11-08	147932028	JOHN A BRISQOE	10/01/79-10/31/79	TRAVEL, ROUND-TRIP, FROM DISTRICT TO WASHINGTON AND RETURN VIA AMTRAK	20.00	
10-23	1479296053	CONTINENTAL RESOURCES INC	09/30/79	ACQUSTIC COUPLER & CRT TERMINAL RENTAL	85.00	
11-09	1479313026	DIGITAL MANAGEMENT CORPORATION	08/31/79	ACQUSTIC COUPLER RENTAL	17.00	
11-26	1479330068	DIGITAL MANAGEMENT CORPORATION	08/31/79	DATA PROCESSING SERVICES	907.30	
11-26	1479330067	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	DATA PROCESSING SERVICES	895.75	
12-12	1479346047	DATATEL INC.	11/01/79-11/30/79	RENTAL OF ACQUSTIC COUPLER AND CRT TERMINAL	17.00	
12-12	1479346046	DATATEL INC.	11/29/79	RENTAL OF ACQUSTIC COUPLER	85.00	
12-18	1479352044	CONTINENTAL RESOURCES INC	12/06/79	DATA PROCESSING SERVICES FOR OCTOBER/79	902.05	
12-18	1479352043	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	2 00Z QUIME BLACK W.S. RIBBONS	73.40	
12-18	1479352042	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	923.20	
10-31	2079305021	(STATIONERY ALLOWANCE CHARGED)	11/01/79-10/31/79	MONTHLY RENTAL OF EQUIPMENT	17.00	
11-30	2079335159	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	MONTHLY RENTAL OF EQUIPMENT	872.87	
12-31	2080002191	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	MONTHLY RENTAL OF EQUIPMENT	110.79	
					124.50	
					<b>TOTAL</b>	<b>25,423.21</b>

OFFICE OF HON. DON EDWARDS  
OFFICIAL EXPENSES

10-31	0279305421	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT HAYWARD CITY CENTER BLDG HAYWARD CA 94541	1,124.35
11-30	0279359415	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 38750 PADEO PADRE PKWY FREMONT CA 94536	1,180.35
12-31	0280002066	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	1,180.35
11-14	0679318017	THOMAS J LANKFORD	10/10/79	BOOKLET - TYPESET - STOCK	748.40
10-31	0979303150	MURCO DEVELOPMENT INC	10/01/79-10/30/79	RENT HAYWARD CITY CENTER BLDG HAYWARD CA 94541	130.00
10-31	0979303151	PARTHENON INVESTMENT CO	10/01/79-10/30/79	RENT 38750 PADEO PADRE PKWY FREMONT CA 94536	305.00
10-31	0979303152	CITY CENTER BLDG	10/01/79-10/30/79	RENT 1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	689.00
11-29	0979332575	MURCO DEVELOPMENT INC	11/01/79-11/30/79	RENT HAYWARD CITY CENTER BLDG HAYWARD CA 94541	130.00
11-29	0979332576	PARTHENON INVESTMENT CO	11/01/79-11/30/79	RENT 38750 PADEO PADRE PKWY FREMONT CA 94536	305.00
11-29	0979332577	PARTHENON INVESTMENT CO	11/01/79-11/30/79	RENT 1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	689.00
12-20	0979353153	MURCO DEVELOPMENT INC	12/01/79-12/30/79	RENT HAYWARD CITY CENTER BLDG HAYWARD CA 94541	130.00
12-20	0979353154	PARTHENON INVESTMENT CO	12/01/79-12/30/79	RENT 38750 PADEO PADRE PKWY FREMONT CA 94536	305.00
12-20	0979353155	PARTHENON INVESTMENT CO	12/01/79-12/30/79	RENT 1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	689.00



10-05	10792782035	3M BPSI	09/18/79	1 CARTON 370 VOC COMBO PACK	58.18
10-09	1079282039	OAK PARK HOUSING CENTER	08/01/79	402 ADDRESSED LABELS FOR MAILING	9.50
10-09	1079282038	3M BUSINESS PRODUCTS	09/13/79	1 CARTON 370 VOC COMBO PACKS	58.18
10-09	1079282035	DON EDWARDS	08/20/79	HERTZ RENTED CAR FOR USE IN DISTRICT	176.57
10-09	1079282034	DON EDWARDS	08/10/79	HERTZ RENTED CAR FOR USE IN DISTRICT	52.83
10-09	1079282033	DON EDWARDS	08/07/79	HERTZ RENTED CAR FOR USE IN DISTRICT	107.43
10-09	1079282032	DON EDWARDS	07/27/78	HERTZ RENTED CAR FOR USE IN DISTRICT	57.86
10-09	1079282030	DON EDWARDS	07/03/79	HERTZ RENTED CAR FOR USE IN DISTRICT	44.00
10-09	1079282029	DON EDWARDS	09/20/79	COPIES OF BOMBING VICTIMS OF WAR	35.00
10-09	1079282027	DON EDWARDS	09/24/79	MISC. EXPS INCURRED BY STAFF (ERIC JONSEN) ON OFC'L BUSS TRIP TO NY, CABS-BOOKS-PRKG CARDS	22.28
11-14	1079318235	THOMAS L LANKFORD	10/31/79	PICTURE RESEARCH FEE	23.00
11-14	1079318173	G D HACKETT PHOTOGRAPHY	09/01/79	SUBSCRIPTION TO THE TRIBUNE	22.00
11-14	1079318155	THE TRIBUNE	09/01/79	REIMBURSEMENT FOR PRINTING COST	6.48
11-14	1079318139	ANNE MEDEROS	10/10/79	INCREASE IN SUBSCRIPTION RATE FOR NEW YORK TIMES	23.32
11-22	1079325089	PACIFIC BOOK CENTER, INC.	10/01/79	ATLAS OF CALIFORNIA	4.48
11-22	1079325083	THE WALL STREET JOURNAL	11/21/79	SUBSCRIPTION TO THE BULLETIN 2-1-80 TO 1-1-81	24.72
11-22	1079325075	CALIFORNIA JOURNAL PRESS	11/21/79	SUBSCRIPTION TO WALL STREET JOURNAL 12-31-79 TO 12-31-80	19.50
11-22	1079325073	WASHINGTONIAN	11/21/79	SUBSCRIPTION TO CALIFORNIA JOURNAL 12-1-79 TO 12-1-80	55.00
11-29	1079333161	MANCHESTER GUARDIAN	11/29/79	SUBSCRIPTION TO THE WASHINGTONIAN 12-31-79 TO 12-31-80	18.00
11-29	1079333152	THE NEW REPUBLIC	11/29/79	SUBSCRIPTION TO MANCHESTER GUARDIAN 12-31-79 TO 12-31-80	43.00
12-06	1079340085	THE NATION	12/06/79	SUBSCRIPTION TO THE NEW REPUBLIC 12-31-79 TO 12-31-80	24.00
12-06	1079340087	THE PROGRESSIVE	12/01/79	SUBSCRIPTION TO THE NATION	21.00
12-06	1079340079	SAN JOSE MERCURY	12/01/79	SUBSCRIPTION TO THE PROGRESSIVE	17.00
12-18	1079352264	CONGRESSIONAL QUARTERLY INC.	12/01/79	SUBSCRIPTION TO SAN JOSE MERCURY FOR FREMONT DIST. OFC.	57.00
12-28	1079362483	MEREDITH SUN NEWSPAPERS	12/18/79	SUBSCRIPTION TO CONGRESSIONAL INSIGHT 3-1-80 TO 2-29-81	96.00
12-28	1079362482	DISTRICT DELIVERY SERVICE	12/28/79	SUBSCRIPTION TO THE DAILY REVIEW 1-1-80 TO 1-1-81	48.00
12-28	1079362479	PENSION RIGHTS CENTER	12/01/79	SUBSCRIPTION TO MILPTAS POST	12.00
12-28	1079362471	PACIFIC TELEPHONE	11/01/79	SUBSCRIPTION TO NEW YORK TIMES 1-1-80 TO 3-31-80	58.66
10-05	1179278078	PACIFIC TELEPHONE	08/19/79	ONE COPY OF RETIREMENT INCOME	2.10
10-05	1179278077	ANSWERING BUREAU OF HAYWARD	08/19/79	TELEPHONE SERVICES FOR HAYWARD	82.26
10-05	1179278076	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE ANSWERING SERVICES FOR HAYWARD DIST. OFC.	32.50
10-09	1179282012	PACIFIC TELEPHONE	07/22/79	FTS TELEPHONE SERVICES FOR DIST. OFC.	29.65
10-09	1179282011	PACIFIC TELEPHONE	07/22/79	TELEPHONE SERVICES FOR SAN JOSE DIST. OFC.	100.69
10-09	1179282010	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICES FOR FREMONT DIST. OFC.	123.21
11-14	1179318063	TEL ASSISTANCE TELEPHONE ANSWERING BUREAU	09/28/79	FTS TELEPHONE SERVICES FOR DIST. OFC.	101.95
11-14	1179318062	TEL RAD TELEPHONE ANSWERING BUREAU	10/01/79	TELEPHONE ANSWERING SERVICES FOR FREMONT DIST. OFC.	23.10
11-14	1179318058	PACIFIC TELEPHONE	09/04/79	TELEPHONE SERVICES FOR SAN JOSE DIST. OFC.	33.50
11-14	1179318055	PACIFIC TELEPHONE	09/04/79	TELEPHONE SERVICES FOR SAN JOSE DIST. OFC.	113.03
11-14	1179318054	ANSWERING BUREAU OF HAYWARD	08/22/78	TELEPHONE SERVICES FOR FREMONT DIST. OFC.	83.03
11-14	1179318021	CENTRAL SERVICES ADMINISTRATION	11/01/79	TELEPHONE SERVICES FOR FREMONT DIST. OFC.	84.14
11-14	1179318021	PACIFIC TELEPHONE	10/10/79	TELEPHONE ANSWERING SERVICES FOR HAYWARD DIST. OFC.	32.50
11-22	1179325025	TEL ASSISTANCE TELEPHONE ANSWERING BUREAU	10/04/79	FTS TELEPHONE SERVICES FOR DIST. OFC.	28.65
11-22	1179325024	TEL-RAD TELEPHONE ANSWERING BUREAU	10/28/79	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	33.93
11-22	1179325022	PACIFIC TELEPHONE	09/19/79	TELEPHONE ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE	23.10
11-22	1179325021	PACIFIC TELEPHONE	09/19/79	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DIST. OFC.	38.00
11-29	1179333031	PACIFIC TELEPHONE	09/22/79	TELEPHONE ANSWERING SERVICE FOR HAYWARD DIST. OFC.	91.60
12-06	11793400118	PACIFIC TELEPHONE	10/04/79	TELEPHONE SERVICE FOR FREMONT DIST. OFC.	96.96
12-07	11793410017	ANSWERING BUREAU	10/04/79	TELEPHONE SERVICES FOR SAN JOSE DIST. OFC.	6.23
12-07	1179341008	GSA, OAD, FINANCE DIVISION	10/19/79	TELEPHONE SERVICES FOR HAYWARD DIST. OFC.	86.80
12-07	1179341005	GSA, OAD, FINANCE DIVISION	12/01/79	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	82.79
12-18	1179352059	TEL-RAD TELEPHONE ANSWERING BUREAU	11/28/79	TELEPHONE SERVICES FOR HAYWARD DIST. OFC.	32.50
12-18	1179352057	TEL ASSISTANCE TELEPHONE ANSWERING BUREAU	11/04/79	TELEPHONE ANSWERING SERVICES FOR HAYWARD DIST. OFC.	28.65
12-18	1179352056	TEL ASSISTANCE TELEPHONE ANSWERING BUREAU	12/01/79	FTS TELEPHONE SERVICES FOR DIST. OFC.	105.71
12-18	1179352055	TEL ASSISTANCE TELEPHONE ANSWERING BUREAU	12/01/79	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DISTRICT OFFICE	34.50
12-18	1179352054	PACIFIC TELEPHONE	11/04/79	TELEPHONE ANSWERING SERVICES FOR FREMONT DISTRICT OFFICE	23.00
12-18	1179352053	PACIFIC TELEPHONE	11/04/79	TELEPHONE SERVICES FOR SAN JOSE DIST. OFC.	6.23



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
12-28	1179362088	PACIFIC TELEPHONE	10/22/79-11/21/79	TELEPHONE SERVICE FOR FREMONT DIST OFC	95.91
11-14	2179318007	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAPH SERVICES	18.88
12-28	2179362023	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAM SERVICES	24.20
10-04	2279277297	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	234.81
10-09	2279282006	C & P TELEPHONE	09/01/79-09/30/79	OFFICIAL TELEPHONE CALLS FOR WASHINGTON OFC	15.17
10-25	2279298135	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	219.79
11-14	2279318008	C & P TELEPHONE	10/01/79-10/31/79	OFFICIAL CALLS FOR WASH. OFC	34.71
11-29	2279333023	C & P TELEPHONE	10/01/79-10/31/79	OFFICIAL TELEPHONE CALLS FOR WASHINGTON OFC	22.72
12-04	2279338123	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/13/79	LOCAL TELEPHONE SERVICE	219.34
10-09	1279282006	DON EDWARDS	10/01/79	ONE WAY TRAVEL BY MEMBER FROM WASH TO DIST	314.00
11-14	1279318060	UNITED AIRLINES	09/20/79	ONE WAY TRAVEL BY MEMBER FROM WASH. TO DIST	343.00
11-22	1279325030	UNITED AIRLINES	10/07/79	ONE WAY TRAVEL BY MEMBER FROM DIST. TO WASHINGTON, DC	343.00
11-29	1279333033	UNITED AIRLINES	09/22/79	ONE WAY TRAVEL BY MEMBER FROM DISTRICT SAN JOSE TO WASHINGTON	360.00
12-28	1279362081	UNITED AIRLINES	09/24/79	ROUND TRIP FROM WASH TO NEW YORK BY STAFF (ERIC JOHNSON) ON OFFICIAL BUSINESS	342.00
10-09	1379282004	DON EDWARDS	09/01/79-09/30/79	COMPUTER EQUIPMENT RENTAL	103.00
10-09	1479282009	CARTERFONE	09/01/79-09/30/79	COMPUTER EQUIPMENT RENTAL	161.50
10-09	1479282007	CARTERFONE	09/25/79	COMPUTER EQUIPMENT RENTAL	71.50
10-09	1479282006	TERMINAL DATA CORPORATION	09/25/79	RECYCLED TYPEWRITER RIBBONS	46.05
11-14	1479318028	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES	875.00
11-14	1479318020	CARTERFONE	10/01/79-10/31/79	COMPUTER EQUIPMENT RENTAL	71.50
11-14	1479318006	CARTERFONE	10/01/79-10/31/79	COMPUTER EQUIPMENT RENTAL	161.50
11-22	1479325023	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES	875.00
12-07	1479341007	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES	870.62
12-18	1479352050	CARTERFONE	11/01/79-11/30/79	COMPUTER EQUIPMENT RENTAL	71.50
12-18	1479352048	CARTERFONE	11/01/79-11/30/79	COMPUTER EQUIPMENT RENTAL	161.50
10-31	2079305042	(STATIONERY ALLOWANCE CHARGED)	11/01/79-10/31/79		139.86
11-30	2079335281	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		130.63
12-31	2080002230	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		201.87
<b>TOTAL</b>					<b>16,874.91</b>

OFFICE OF HON. JACK EDWARDS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-31	0279305422	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		612.00
11-30	0279335420	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		617.00
12-31	0280002068	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		617.00
11-15	0679319029	THOMAS J LANKFORD	10/05/79	LABELS, LETTER, NEWSLETTER - TYPESET - PAPER	2,072.21
10-31	0879303153	THE AMERICAN NATL BANK & TRUST CO	10/01/79-10/30/79	RENT MOBILE	625.00
11-29	0879332155	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	RENT MOBILE AL	625.00
11-29	0879332578	THE AMERICAN NATL BANK & TRUST CO	11/01/79-11/30/79	RENT MOBILE	625.00
12-20	0879353156	THE AMERICAN NATL BANK & TRUST CO	12/01/79-12/30/79	RENT MOBILE	625.00
10-10	1079283051	JACK EDWARDS	08/20/79-09/14/79	GASOLINE FOR TRAVELING DISTRICT OFFICE	48.26
10-29	1079299169	JACK EDWARDS	09/05/79-10/02/79	GASOLINE FOR TRAVELING DISTRICT OFFICE	136.40
10-29	1079299168	JACK EDWARDS	09/05/79-09/28/79	SERVICES RENDERED AT THE HOUSE RECORDING STUDIO FOR RADIO TAPES	50.00
10-31	1079503284	DEBRA KASPER	10/21/79-10/24/79	CAR RENTAL WHILE IN DISTRICT	62.20

10-31	1079303001	CONGRESSIONAL QUARTERLY INC	10/30/79	RENEWED SUBSCRIPTION FOR ONE YEAR FROM JAN. 1980 TO DEC. 1980 1-1-80 YO 12-1-80	276.00
11-14	1079318074	JACK EDWARDS	10/01/79-10/09/79	GASOLINE FOR TRAVELING DISTRICT OFFICE	61.00
11-14	1079318071	JACK EDWARDS	11/01/79-11/01/80	RENEWED SUBSCRIPTION TO THE ISLANDER FOR ONE YEAR	5.00
11-19	1079323307	NATIONAL CAR RENTAL SYSTEMS, INC.	10/02/79-10/08/79	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	149.89
11-29	1079333221	JACK EDWARDS	10/01/79-10/31/79	SERVICES RENDERED AT THE HOUSE RECORDING STUDIO	54.00
11-29	1079333034	JACK EDWARDS	09/24/79-10/21/79	GASOLINE FOR TRAVELING DISTRICT OFFICE	42.15
12-13	1079347073	JACK EDWARDS	11/05/79-11/06/79	GASOLINE AND REPAIRS FOR TRAVELING DISTRICT OFFICE	108.60
12-13	1079347066	JACK EDWARDS	12/12/79	RENEWED SUBSCRIPTION TO THE MONROE JOURNAL 12-31-79 TO 12-31-80	14.00
12-13	1079347066	JACK EDWARDS	12/12/79	RENEWED SUBSCRIPTION TO THE THOMASVILLE TIMES 12-31-79 TO 12-31-80	8.00
12-13	1079347066	JACK EDWARDS	12/12/79	RENEWED SUBSCRIPTION TO THE CLARKE COUNTY DEMOCRAT	8.00
12-13	1079347061	JACK EDWARDS	12/13/79	2 COPIES OF COMMUNITY SERVICES DIRECTORIES PUBLISHED BY THE MOBILE PUBLIC LIBRARY	10.50
12-13	1079347057	JACK EDWARDS	11/30/79	SERVICES RENDERED AT THE HOUSE RECORDING STUDIO	6.50
12-14	1079348048	JACK EDWARDS	11/01/79-11/30/79	RENEWED SUBSCRIPTION TO THE ONLOOKER FOR THE WASH OFFICE 12-31-79 TO 12-31-80	63.00
12-18	1079352333	JACK EDWARDS	10/22/79-11/13/79	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	324.10
12-20	1079354123	GULF OIL CORPORATION	11/06/79-11/24/79	GASOLINE FOR TRAVELING DISTRICT OFFICE	91.65
12-21	1079352112	THOMAS, LANFORD	09/18/79	FLAG CERTIFICATES - PARCMENT	45.00
10-05	1179299059	GSA, OAO, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	127.15
10-29	1179299059	JACK EDWARDS	09/21/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	31.14
11-06	1179310091	GSA, OAO, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	134.43
11-20	1179324028	GROVE HILL TELEPHONE CO.	10/21/79	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	31.14
12-05	1179339024	GSA, OAO, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	137.50
12-12	1179346053	GROVE HILL TELEPHONE CO.	11/01/79	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	31.14
10-12	2179284054	DEPARTMENT OF STATE CASHIER	07/31/79-07/31/79	CABLEGRAMS	30.00
10-29	2179299007	JACK EDWARDS	09/30/79	WESTERN UNION SERVICE	9.00
12-14	2179348013	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAMS DURING THE MONTH OF NOVEMBER	8.91
10-04	2279277299	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	202.76
10-05	2279278040	C & P TELEPHONE	07/23/79-08/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	480.19
10-25	2279298136	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	204.09
11-20	2279324003	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	293.31
12-04	2279338124	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	203.75
12-05	227939012	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE TOLL SERVICE FOR WASHINGTON OFFICE	314.49
10-29	2279299058	JACK EDWARDS	10/19/79-10/22/79	ROUND TRIP TICKET TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINE	256.00
10-29	2279299055	JACK EDWARDS	10/02/79-10/08/79	ROUND TRIP TICKET TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES	526.00
11-06	2279310067	JACK EDWARDS	10/26/79-10/28/79	ROUND TRIP AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES	526.00
11-19	2279323102	JACK EDWARDS	11/03/79-11/04/79	ROUND TRIP AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES	266.00
12-05	2279339016	JACK EDWARDS	11/18/79-11/20/79	R/T AIRLINE TICKET TO THE 1ST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES	266.00
12-05	2279339015	JACK EDWARDS	11/26/79	ONE WAY TRIP FROM THE FIRST DISTRICT OF ALABAMA TO WASHINGTON BY COMMERCIAL A/L	133.40
12-13	2279347014	JACK EDWARDS	12/07/79-12/09/79	DC TO MOBILE BY PRIVATE AUTOMOBILE (1067 MI AT 20 A MILE)	213.00
12-13	2279347013	JACK EDWARDS	12/07/79-12/09/79	R/T AIRLINE TICKET TO THE 1ST DISTRICT OF ALABAMA BY CMRCL AIRLINES DC TO MOBILE TO DC	266.00
10-31	1379303037	NANCY TIPPINS	11/30/79-12/04/79	ROUND TRIP AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA DC TO MOBILE TO DC	256.00
10-31	1379303032	DEBRA KASPER	10/19/79-10/24/79	R/T AIRFARE TO DISTRICT (WASHINGTON/ATLANTA/MOBILE/ ATLANTA/WASHINGTON)	256.00
10-25	1479298036	EXECUTIVE SYSTEMS, INC	09/25/79	COMPUTER AIRFARE TO DISTRICT (WASHINGTON/MOBILE/WASHINGTON)	545.28
10-25	1479298035	HAZELTINE CORPORATION	09/25/79	COMPUTER SERVICE FOR MONTH OF OCTOBER	80.00
10-29	1479299041	COMPUTER DEVICES, INC	10/01/79-10/31/79	COMPUTER SERVICE FOR WASHINGTON OFFICE FOR THE MONTH OF OCTOBER	70.00
11-14	1479318007	COMPUTER DEVICES, INC	11/01/79-11/30/79	COMPUTER SERVICE FOR THE MONTH OF NOVEMBER	80.00
11-19	1479323084	HAZELTINE CORPORATION	11/01/79-11/30/79	COMPUTER SERVICE FOR NOVEMBER	70.00
12-12	1479346048	COMPUTER DEVICES, INC	12/01/79-12/31/79	COMPUTER SERVICES FOR THE MONTH OF DECEMBER	523.50
12-13	1479347021	EXECUTIVE SYSTEMS, INC	12/01/79-12/31/79	COMPUTER SERVICES RENDERED	80.00
10-31	2079305022	(STATIONERY ALLOWANCE CHARGED)	11/01/79-10/31/79	COMPUTER SERVICES FOR THE MONTH OF DECEMBER	225.66
11-30	2079335163	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	COMPUTER SERVICES FOR THE MONTH OF DECEMBER	432.10
12-31	2080002193	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	COMPUTER SERVICES FOR THE MONTH OF DECEMBER	78.97



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0279305423	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,003.47	
11-30	0279335424	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,898.41	
12-31	0260002070	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		2,094.55	
10-10	0679283026	ADVERTISING DESIGN ASSOCIATES, INC.	07/30/79	FOR FOUR PAGE NEWSLETTER PRINTING	3,657.00	
10-10	0679283025	STUDIO SEVENTY-FIVE -MR. CALVIN LUPER	07/26/79	ENLARGEMENT OF PHOTOS FOR NEWSLETTER	17.50	
10-10	0679283020	CONGRESSIONAL PHOTO SHOPPE	07/13/79-07/16/79	FOR DEVELOPMENT OF CONTACT SHEETS AND PHOTO FOR AUGUST NEWSLETTER	20.00	
12-07	0679341013	ADVERTISING DESIGN ASSOCIATES, INC	07/03/79	FOR PHOTO DEVELOPMENT AND CONTACT SHEETS - AUGUST NEWSLETTER	50.00	
12-13	0679347011	THOMAS J LANFORD	10/05/79-11/21/79	FOR DELIVERY OF NEWSLETTER TO WASHINGTON, DC	168.28	
12-13	0679347009	THOMAS J LANFORD	09/06/79-09/24/79	XEROX REPRINTS, LABELS ENVELOPES, CARDS - 8 ORDERS	874.72	
10-19	0979295015	GSA, OAD, FINANCE DIVISION	10/05/79-11/21/79	SLIPS - STOCK, LETTER ON CONSUMER BOOKLETS	( 520.00)	
10-31	0979295014	GSA, OAD, FINANCE DIVISION	09/06/79-07/26/79	SCHEDULE CARDS - YOUR STOCK - CUT	( 176.00)	
10-31	0979303154	AL M SWIPES	01/01/79-09/30/79	RENT OKLAHOMA CITY OK	50.00	
10-31	0979303155	TOM KNOTT AND ASSOCIATES, INC.	10/01/79-10/30/79	RENT OKLAHOMA CITY OK	120.00	
10-31	0979303156	PAUL WALTERS	10/01/79-10/30/79	RENT 3215 S WESTERN OKLAHOMA CITY OK 73109	125.00	
10-31	0979303157	TINKER CREDIT UNION	10/01/79-10/30/79	RENT 3000 TOWER DR DEL CITY OK 73115	175.00	
10-31	0979303158	CARL B ANDERSON JR	10/01/79-10/30/79	RENT 15 EAST FIRST STREET EDMOND OK 73034	126.00	
11-29	0979332579	TINKER CREDIT UNION	10/01/79-10/30/79	RENT 5800 NORTH EASTERN OKLAHOMA CITY OK 73118	175.00	
11-29	0979332580	BOYD LEASING	11/01/79-11/30/79	RENT 3910 NORTH COLLEGE BETHANY OK	647.92	
11-29	0979332156	GSA, OAD, FINANCE DIVISION	10/01/79-11/30/79	RENT MOBILE	425.00	
11-29	0979332121	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT OKLAHOMA CITY OK	1,227.00	
12-20	0979553157	BOYD LEASING	12/01/79-12/30/79	RENT MOBILE	126.05	
10-10	1079283366	AVIS RENT-A-CAR	04/26/79-05/01/79	FOR CAR RENTAL FOR CONGRESSMAN MICKEY EDWARDS FOR IN-DISTRICT TRAVEL	18.02	
10-10	1079283355	GSA, OAD, FINANCE DIVISION	06/30/79	FOR DISTRICT OFFICE SUPPLIES	84.50	
10-10	1079283350	XEROX CORPORATION	05/01/79-07/11/79	FOR XEROX OVERAGE	19.40	
10-10	1079283347	TINKER CREDIT UNION	05/01/79-08/31/79	FOR PHOTOCOPIES FOR DISTRICT OFFICE AT 134 COPIES AT 10 EACH	54.10	
10-10	1079283346	MARILYN EDENS	07/01/79-07/31/79	REIMB FOR MEAL & T.V. IN DIST ON CONG BUSINESS (LUNCH - CHAMBER LUNCH & GRO-BKRG)	84.94	
10-10	1079283344	XEROX CORPORATION	05/01/79-06/01/79	FOR XEROX OVERAGE - WASHINGTON OFFICE	40.50	
10-10	1079283342	CANTRELL/CUTLER PRINTING, INC.	08/01/79	FOR PURCHASE OF THREE PLATES FOR NEIGHBORHOOD MEETINGS	16.99	
10-10	1079283340	GIBSON PRODUCTS COMPANY	06/20/79	FOR PURCHASE OF ONE FLOOR FAN FOR DOWNTOWN OFFICE	15.00	
10-10	1079283338	U.S. BOTANIC GARDEN	03/16/79-06/29/79	FOR REIMBURSEMENT FOR MEALS & TRANSPORTATION ON CONGRESSIONAL BUSINESS	26.00	
10-10	1079283334	MARILYN EDENS	08/01/79-08/31/79	FOR PART FOR REPAIR ON DISTRICT OFFICE COPIER	29.00	
10-10	1079283328	OKLAHOMA PHOTOCOPIY CO.	08/16/79	FOR CAR RENTAL FOR CONGRESSMAN EDWARDS IN DISTRICT TRAVEL ON CONGRESSIONAL BUSINESS	400.21	
10-10	1079283322	AVIS RENT-A-CAR	08/14/79-08/29/79	FOR REIMBURSEMENT ON MOTEL LODGING WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	26.62	
10-10	1079283230	SUSAN L BINGHAM	07/30/79-07/31/79	FOR IN-DISTRICT TRAVEL ON CONGRESSIONAL BUSINESS	79.00	
10-10	1079283226	LARRY VOELKER	07/01/79-07/31/79	FOR IN-DISTRICT TRAVEL FOR CONGRESSMAN MICKEY EDWARDS	100.00	
11-13	1079317215	AVIS RENT-A-CAR	09/13/79-09/11/79	FOR RECORDING SERVICES	26.00	
11-13	1079317211	HOUSE RECORDING STUDIO	09/06/79-09/27/79	ED,LEGAL BUSINESS CARDS	25.00	
11-13	1079317210	CANTRELL/CUTLER PRINTING, INC.	09/07/79-09/08/79	FOR IN-DISTRICT TRAVEL BY CONGRESSMAN MICKEY EDWARDS ON CONGRESSIONAL BUSINESS	59.36	
11-14	1079318032	XEROX CORPORATION	09/07/79-09/08/79	FOR XEROX OVERAGE	46.67	
11-14	1079318013	OKLAHOMA PHOTOCOPIY CO.	09/11/79-07/31/79	1 CASE OF SAVIN COPIER PAPER	26.00	
11-14	1079318012	THOMAS F GIBSON	09/29/79	FOR FOR DESIGN & EXECUTION OF MOBILE OFFICE LETTERHEAD	50.00	
11-14	1079318009	THE HERTZ CORP.	09/29/79-10/03/79	FOR CAR RENTAL ON CONGRESSIONAL BUSINESS IN DISTRICT ED SEGA	97.34	



11-14	1079318008	CANTRELL/CUTTER PRINTING, INC.	09/12/79	2 PLATES	19.00
11-14	1079318006	LARRY VOELKER	08/01/79-08/31/79	IN-DISTRICT TRAVEL FOR LARRY VOELKER ON CONGRESSIONAL BUSINESS	94.00
11-14	1079318005	HILTON INN NORTHWEST	09/07/79-09/14/79	FOR ACCOMMODATIONS PHONE FOR ED SEGAL IN DISTRICT ON CONGRESSIONAL BUSINESS	430.03
11-14	1079318002	THIRTY RENT A CAR	09/07/79-09/15/79	FOR TRAVEL IN-DISTRICT ON CONGRESSIONAL BUSINESS ED SEGAL	194.40
11-16	1079320202	AVIS RENT-A-CAR	10/07/79-10/08/79	FOR CAR RENTAL IN-DISTRICT TRAVEL FOR CONGRESSMAN EDWARDS	90.72
11-16	1079320201	LARRY VOELKER	10/11/79	POSTAGE ON PACKAGE SENT TO WASHINGTON, D.C. TO ED SEGAL	6.75
11-16	1079320198	AVIS RENT-A-CAR	09/30/79	FOR IN-DISTRICT TRAVEL FOR CONGRESSMAN MICKEY EDWARDS	42.14
11-16	1079320199	SUSAN BOWSER ASSOCIATES	09/30/79	PRINTS OF PICTURES OF CONG. EDWARDS	47.00
11-16	1079320196	CANTRELL/CUTTER PRINTING, INC.	10/24/79	1 PLATE	9.00
11-16	1079320193	XEROX CORPORATION	07/31/79-08/31/79	PHOTOGRAPHY & PROOFS AT ROLLINGHILL NEIGHBOR MEETING FOR NEWSLETTER	98.24
11-16	1079320192	GSA, OAD, FINANCE DIVISION	09/18/79-10/18/79	FOR XEROX COVERAGE	13.05
11-16	1079320191	CECIL SAMARA	10/03/79	FOR PURCHASE OF 2 FLAGS AND ACCESSORIES FOR MOBILE OFFICE	52.66
11-16	1079320189	SONGER & SON INC.	10/08/79	MOTOR HOME PARTS FOR DISTRICT CONGRESSIONAL MOBILE OFFICE	184.60
11-16	1079320187	CHRISTI WILKINS	10/09/79-10/11/79	FOR HOTEL ACCOMMODATIONS WHILE AT ADMISSIONS CONFERENCE AT WEST POINT	11.74
11-16	1079320186	CHARLES S. SNOW	10/05/79	FOR PURCHASE OF 5 PHOTOGRAPHS OF CONGRESSMAN MICKEY EDWARDS AT HEALTH AND SAFETY FIELD HEARING	30.00
11-16	1079320183	AVIS RENT-A-CAR	10/28/79	FOR CAR RENTAL FOR CONG. EDWARDS IN DISTRICT TRAVEL	67.54
11-22	1079325261	SUSAN L. BINGHAM	10/30/79	REIMBURSEMENT FOR CAB FARE TO DELIVER LETTER TO JUSTICE DEPARTMENT	3.85
11-22	1079325259	CANTRELL/CUTTER PRINTING, INC.	10/31/79	FOR ONE PLATE	9.00
11-22	1079325258	THE HERTZ CORP	10/07/79-10/09/79	FOR CAR RENTAL - ED SEGAL ON CONGRESSIONAL BUSINESS IN DISTRICT	72.27
11-22	1079325254	GEAN ATKINSON	10/31/79	PHOTOGRAPHY AND PROOFS OF MOBILE OFFICE PRINTS OF OFFICE STAFF PHOTO	227.60
11-22	1079325253	JOANN BARRY	10/15/79	SUPPLIES FOR MOBILE VAN	6.00
11-22	1079325252	JOANN BARRY	10/17/79	AD FOR MOBILE OFFICE IN THE BLACK CHRONICLE (GABE SCHEDULE OF MOBILE OFFICE)	13.44
11-22	1079325251	LARRY VOELKER	09/01/79-09/30/79	REIMB FOR MILEAGE IN DISTRICT TRAVEL ON CONGRESSIONAL BUSINESS (380 MILES AT \$.20)	76.00
11-22	1079325250	LARRY VOELKER	10/01/79-10/30/79	REIMBURSEMENT FOR MILEAGE IN DIST TRAVEL ON CONGRESSIONAL BUSINESS (150 MILES AT \$.20)	30.00
11-22	1079325249	LARRY VOELKER	10/01/79-10/30/79	REIMBURSEMENT FOR GASOLINE FOR 5TH CONGRESSIONAL DISTRICT MOBILE OFFICE	192.00
11-22	1079325248	JOANN BARRY	10/09/79	2 BX10 #8W GLOSSIES FROM THE JOURNAL	10.00
11-22	1079325247	JOANN BARRY	09/10/79	2 TICKETS FOR THE 1ST ANNUAL PRAYER BREAKFAST IN EDMOND FOR K. NEAL & J. BARRY OF DIST OFC	8.00
11-22	1079325246	HOUSE RECORDING STUDIO	09/30/79-10/26/79	RECORDING SERVICES	22.00
11-22	1079325245	DAY TIMERS	11/05/79	MONTHLY POCKET CALENDARS FOR SCHEDULING	9.95
11-22	1079325244	DALMARCO ENTERPRISES INC.	10/25/79	1 PAIR MAGNETIC SIGNS FOR MOBILE OFFICE IN DISTRICT	32.00
11-22	1079325243	COMMERCIAL BUSINESS EQUIPMENT	10/31/79	2 CASES OF DISPENSER FOR SAVIN COPIER IN DISTRICT PLUS DELIVERY CHARGE	26.60
12-07	1079341176	IBM CORP	08/14/79	TYPEWRITER REPAIR IN-DISTRICT	37.00
12-07	1079341174	TERRY HALL	11/11/79-11/13/79	REIMB FOR EXPENSES INCURRED AT SOUTHERN GROWTH POLICIES ANNUAL MTG. LODGING-MEAL-CAB	93.74
12-07	1079341171	AVIS RENT-A-CAR	11/02/79-11/04/79	CAR RENTAL FOR IN-DISTRICT TRANSPORTATION FOR ED SEGAL STAFF AIDE ON CONG BUSINESS	70.99
12-07	1079341169	AVIS RENT-A-CAR	11/02/79-11/04/79	CAR RENTAL FOR IN-DISTRICT TRANSPORTATION FOR CONGRESSMAN MICKEY EDWARDS	63.88
12-07	1079341168	FENETRIS SOUND	10/22/79	RENTAL OF SOUND SYSTEM FOR NEIGHBORHOOD MEETING	40.00
12-07	1079341164	JOANN BARRY	10/25/79	REIMBURSEMENT FOR STAMP FOR CONGRESSIONAL OFFICE	4.06
12-11	1079345043	DALMARCO ENTERPRISES INC.	10/01/79	SIGNS FOR MOBILE OFFICE WHICH READ 5TH DIST CONGRESSIONAL MOBILE OFFICE	132.00
12-11	1079345038	IBM CORP	11/03/79	TYPEWRITER REPAIR FOR DISTRICT OFFICE	41.00
12-11	1079345036	AMNERS CAPITAL PHOTOGRAPHERS	11/07/79	1 BX 10 COPY - 1000 PRINTS CONGRESSIONAL PHOTO	258.00
12-12	1079346293	ED SEGAL	09/11/79	PARKING WHILE IN DIST ON CONGRESSIONAL BUSINESS	3.00
12-12	1079346292	ED SEGAL	09/11/79	PARKING WHILE IN DIST ON CONG. BUSINESS	2.00
12-12	1079346290	ED SEGAL	09/10/79	PARKING WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	1.87
12-12	1079346289	ED SEGAL	09/10/79	PARKING WHILE IN DISTRICT ON CONG. BUSINESS	1.50
12-12	1079346287	ED SEGAL	09/29/79	REIMBURSEMENT FOR BATTERIES FOR CAMERA AND TAPE FOR RECORDER	2.70
12-12	1079346285	ED SEGAL	10/01/79	FOR REIMBURSEMENT FOR GASOLINE WHILE IN DISTRICT	9.50
12-12	1079346284	ED SEGAL	10/01/79	REIMBURSEMENT FOR BATTERIES & TAPE WHILE IN DISTRICT	10.05
12-12	1079346283	ED SEGAL	10/27/79	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT	3.34
12-12	1079346282	ED SEGAL	09/09/79	REIMBURSEMENT FOR MEAL FOR ED SEGAL WHILE IN DISTRICT	3.07
12-12	1079346281	ED SEGAL	10/03/79	REIMBURSEMENT - MEAL FOR ED SEGAL WHILE IN DISTRICT	2.85
12-12	1079346280	AVIS RENT-A-CAR	11/16/79-11/18/79	FOR IN-DISTRICT TRAVEL FOR MICKEY EDWARDS	62.14
12-12	1079346278	ED SEGAL	09/10/79	REIMBURSEMENT FOR GASOLINE WHILE IN DISTRICT	14.00
12-12	1079346276	ED SEGAL	10/03/79	REIMBURSEMENT FOR TAXICAB WHILE IN DISTRICT	7.00
12-13	1079347218	XEROX CORPORATION	08/31/79-09/30/79	FOR XEROX OVERPAGE	60.65
12-13	1079347216	JOANN BARRY	10/08/79	FOR 2ND PRINTING OF MOBILE FACT SHEET (REIMBURSEMENT)	11.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-13	1079347215	JOANN BARRY	10/05/79	PRINTING OF FACT SHEET FOR MOBILE OFFICE (REIMBURSEMENT)	33.54	
12-13	1079347214	AL M SWIPES	10/11/79	FOR SUPPLIES FOR MOBILE OFFICE PURCHASED AT I.C. & Y. (REIMBURSEMENT)	31.10	
12-13	1079347212	SONGER & SON INC	10/01/79 - 10/01/80	FOR INSURANCE COVERAGE OF MOBILE OFFICE	987.00	
12-13	1079347070	MODEL OFFICE SUPPLIES	11/21/79	WINTERIZE MOBILE OFFICE	30.00	
12-13	1079347067	BUSINESS MACHINES, INC	11/16/79	OFFICE SUPPLIES	16.75	
12-13	1079347062	BUSINESS MACHINES, INC	11/27/79	SERVICE ON PHOTOCOPIY MACHINE	43.00	
12-18	1079352167	HILTON INN NORTHWEST	11/23/79 - 11/27/79	FOR IN-DISTRICT TRAVEL FOR CONGRESSMAN EDWARDS	122.55	
12-18	1079352141	CANTRELL/CUTLER PRINTING, INC	10/07/79 - 10/08/79	HOTEL ACCOMMODATIONS FOR ED SEGAL WHILE IN DISTRICT ON CONGL BUSINESS (INCLUDES PHONE)	116.27	
12-18	1079352139	HILTON INN NORTHWEST	11/13/79	1 PLATE	8.00	
12-18	1079352131	LARRY VOELKER	09/29/79 - 10/03/79	HOTEL ACCOMMODATIONS, PHONE FOR ED SEGAL WHILE IN DISTRICT	206.81	
12-18	1079352128	ED SEGAL	11/02/79	FOR GAS FOR CONGRESSIONAL MOBILE OFFICE	48.35	
12-18	1079352125	ED SEGAL	09/12/79	REIMBURSEMENT FOR GASOLINE WHILE IN DISTRICT	12.35	
12-18	1079352124	ED SEGAL	09/09/79	REIMBURSEMENT FOR RADIO SUPPLIES FOR USE IN DISTRICT	17.32	
12-18	1079352122	ED SEGAL	08/05/79	FOR REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES WHEN IN DISTRICT	17.75	
12-18	1079352119	ED SEGAL	08/05/79	REIMBURSEMENT FOR PURCHASE OF BATTERIES FOR CAMERA	2.85	
10-10	1179283131	GSA, OAD, FINANCE DIVISION	08/27/79	REIMBURSEMENT FOR PURCHASE OF FILM WHILE IN - DISTRICT	6.05	
10-10	1179283130	GSA, OAD, FINANCE DIVISION	06/18/79 - 07/18/79	FOR FTS LINES IN DISTRICT OFFICES	706.68	
11-22	1179325065	SOUTHWESTERN BELL	07/18/79 - 08/18/79	FOR DISTRICT FTS TELEPHONE LINES	779.98	
11-22	1179325064	DIAL A PAGE, INC	10/06/79 - 10/12/79	DISTRICT TELEPHONE SERVICE AND INSTALLATION	67.09	
12-07	1179345023	SOUTHWESTERN BELL	09/01/79 - 10/31/79	FOR RENTAL OF PAGES FOR MOBILE OFFICE IN DISTRICT	82.00	
12-11	1179345023	SOUTHWESTERN BELL	09/01/79 - 10/31/79	FOR PAYMENT OF DISTRICT OFFICE TELEPHONE	57.99	
10-10	2179283009	WESTERN UNION TELEGRAPH COMPANY	10/13/79 - 12/31/79	FOR DISTRICT OFFICE TELEPHONE	94.20	
10-10	2179283008	WESTERN UNION TELEGRAPH COMPANY	08/01/79 - 08/31/79	FOR DISTRICT OFFICE TELEPHONE	62.91	
11-13	2179317005	WESTERN UNION TELEGRAPH COMPANY	07/01/79 - 07/31/79	FOR DISTRICT OFFICE TELEPHONE	90.42	
10-04	21792971302	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79 - 09/30/79	TELEGRAPH SERVICE	33.51	
10-10	2219283025	C & P TELEPHONE	06/01/79 - 06/30/79	LOCAL TELEPHONE SERVICE	232.25	
10-25	2219283024	C & P TELEPHONE	07/01/79 - 07/31/79	WASHINGTON TELEPHONE SERVICE	46.17	
11-14	22192981307	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79 - 09/30/79	FOR WASHINGTON TELEPHONE LINES - TOLL CALLS	15.61	
11-14	22192952018	C & P TELEPHONE	07/30/79 - 08/31/79	FOR WASHINGTON TELEPHONE LINES	416.24	
11-22	22192952018	C & P TELEPHONE	09/01/79 - 09/30/79	LOCAL TELEPHONE SERVICE	185.07	
12-04	22192938125	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79 - 09/30/79	WASHINGTON TOLL CALLS	312.65	
12-07	22192938125	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79 - 09/30/79	LOCAL TELEPHONE SERVICE	120.83	
12-07	13795941012	TERRY HALL	10/01/79 - 10/31/79	LOCAL TELEPHONE SERVICE	144.00	
10-10	1479283039	ALANTHUS DATA COMMUNICATIONS CORP	11/11/79 - 11/13/79	FOR WASHINGTON TELEPHONE	55.00	
11-14	1479318001	CREATIVE MAILING CONSULTANTS OF AM, INC	07/01/79 - 07/31/79	AIR TRAVEL - DC-CHARLOTTE-DC	370.67	
11-22	1479325074	ALANTHUS DATA COMMUNICATIONS CORP	08/25/79 - 09/28/79	FOR COMPUTER TERMINAL RENT AND COUPLER	55.00	
12-11	1479345019	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79 - 09/30/79	FOR COUPLER AND TERMINAL RENTAL	55.00	
12-13	1479347019	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79 - 08/28/79	FOR AUGUST RENTAL OF COMPUTER TERMINAL AND COUPLER	55.00	
12-18	1479352022	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79 - 11/28/79	RENTAL FOR COMPUTER TERMINAL	55.00	
11-07	1579311027	POSTMASTER	10/01/79 - 10/31/79	FOR PURCHASE OF STAMPS	100.00	
10-31	2079305043	(STATIONERY ALLOWANCE CHARGED)	10/01/79 - 10/31/79		964.32	
11-30	2079335286	(STATIONERY ALLOWANCE CHARGED)	11/01/79 - 11/30/79		330.30	
12-31	2086000232	(STATIONERY ALLOWANCE CHARGED)	12/01/79 - 12/31/79		295.19	
					<b>TOTAL</b>	<b>25,288.64</b>

OFFICE OF HON. MICKEY EDWARDS - Continued







DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-18	1179291034	GSA, OAD, FINANCE DIVISION	08/19/79-09/18/79	FTS SERVICE FOR AUGUSTA	86.07	
10-18	1179291033	GSA, OAD, FINANCE DIVISION	08/19/79-09/18/79	FTS SERVICE FOR PORTLAND	55.40	
10-18	1179291032	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	FTS SERVICE FOR PORTLAND	45.00	
10-29	1179299032	NEW ENGLAND TELEPHONE	09/01/79-10/06/79	CURRENT MONTHLY TELEPHONE CHARGE	173.71	
10-29	1179299031	NEW ENGLAND TELEPHONE	09/01/79-09/30/79	CURRENT MONTHLY TELEPHONE CHARGE FOR THE PORTLAND OFFICE	65.06	
11-16	1179320089	GSA, OAD, FINANCE DIVISION	09/19/79-10/18/79	FTS SERVICE FOR AUGUSTA	82.75	
11-16	1179320088	GSA, OAD, FINANCE DIVISION	09/19/79-10/18/79	FTS SERVICE FOR PORTLAND	55.40	
11-16	1179320087	NEW ENGLAND TELEPHONE	09/10/79-10/09/79	CURRENT MONTHLY TELEPHONE CHARGE	293.85	
11-16	1179320086	NEW ENGLAND TELEPHONE	09/19/79-10/18/79	CURRENT MONTHLY TELEPHONE CHARGE	98.74	
12-13	1179347027	NEW ENGLAND TELEPHONE	09/19/79-10/18/79	CURRENT MONTHLY TELEPHONE CHARGE	26.66	
12-13	1179347026	NEW ENGLAND TELEPHONE	10/10/79-11/09/79	CURRENT MONTHLY TELEPHONE CHARGE FOR PORTLAND DISTRICT OFFICE	68.46	
12-13	1179347025	NEW ENGLAND TELEPHONE	10/07/79-11/06/79	CURRENT MONTHLY TELEPHONE CHARGE FOR ROCKLAND DISTRICT OFFICE	282.31	
12-21	1179355042	NEW ENGLAND TELEPHONE	10/19/79-11/18/79	CURRENT MONTHLY TELEPHONE CHARGE FOR SANFORD DISTRICT OFFICE	118.35	
12-21	1179355041	NEW ENGLAND TELEPHONE	10/19/79-11/18/79	CURRENT TELEPHONE CHARGES FOR AUGUSTA SERVICE	77.35	
12-21	1179355040	GSA, OAD, FINANCE DIVISION	10/17/79-11/18/79	CURRENT FTS SERVICE CHARGES FOR AUGUSTA	100.04	
12-04	2279277307	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/17/79-11/18/79	CURRENT FTS SERVICE FOR PORTLAND	58.20	
10-18	2279291003	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	90.51	
10-25	2279298140	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	58.20	
11-16	2279320013	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	TOLL CHARGES FOR MONTH	196.91	
12-04	2279338127	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	80.38	
12-21	2279355006	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES FOR MONTH	34.81	
12-21	2279355005	C & P TELEPHONE	10/01/79-10/31/79	CURRENT C&P TOLL CHARGES	185.55	
10-29	1279302059	FIRST VIRGINIA VISA BANK/AMERICARD	09/14/79-09/16/79	TELEPHONE TOLL CHARGES PER STATEMENT	44.25	
10-29	1279302058	FIRST VIRGINIA VISA BANK/AMERICARD	09/07/79-09/10/79	ROUNDTRIP AIRFARE FROM WASHINGTON TO PORTLAND, ME BY MEMBER	25.59	
10-29	1279302057	FIRST VIRGINIA VISA BANK/AMERICARD	08/21/79-08/24/79	ROUNDTRIP AIRFARE FROM WASH TO ROCKLAND RETURN FROM PORTLAND, ME BY MEMBER	172.00	
10-29	1279302056	FIRST VIRGINIA VISA BANK/AMERICARD	09/04/79-09/09/79	ROUNDTRIP AIRFARE FROM WASH TO PORTLAND, DC TO PORTLAND, ME BY MEMBER	190.00	
12-07	1279341062	VISA, FIRST VIRGINIA BANK	10/06/79-10/09/79	PREPAID AIRLINE TICKET FOR CONG. EMERY FROM ROCKLAND TO BOSTON	163.00	
12-07	1279341061	VISA, FIRST VIRGINIA BANK	09/28/79-10/06/79	ROUNDTRIP AIRFARE FOR MR. EMERY WHILE ON OFFICIAL BUSINESS TO THE DISTRICT	85.00	
12-07	1279341060	VISA, FIRST VIRGINIA BANK	08/19/79-09/24/79	ROUNDTRIP AIRFARE FOR MR. EMERY WHILE ON OFFICIAL BUSINESS TO THE DISTRICT	172.00	
10-18	13793291036	W.W. COLLIN MOLLER	08/19/79	R/T AIRFARE FOR MR. EMERY WHILE ON OFFICIAL BUSINESS TO THE DISTRICT	172.00	
12-13	1379347024	LAURETTA CLARK	07/01/79-07/31/79	1 WAY AIRFARE FROM WASH, D.C. TO AUGUSTA, ME FOR OFFICIAL BUSINESS WITHIN DISTRICT	87.00	
10-18	1479291027	DIALCOM, INCORPORATED	10/10/79-10/31/79	TRANSPORTATION GAS, TOLL FEES INCURRED ON BUSINESS TRIP TO BOSTON	14.80	
10-31	1479303005	CONTINENTAL RESOURCES INC	10/30/79-10/31/79	MONTHLY RENTAL OF EQUIPMENT	5.56	
10-31	1479303004	DATA TERMINALS AND COMMUNICATIONS	10/30/79-10/31/79	MONTHLY RENTAL OF EQUIPMENT	184.00	
11-16	1479320079	DIALCOM, INCORPORATED	10/01/79-10/31/79	MONTHLY RENTAL OF EQUIPMENT	239.00	
11-16	1479320078	DIALCOM, INCORPORATED	10/01/79-10/31/79	MONTHLY RENTAL OF EQUIPMENT	239.00	
11-30	1479354023	CONTINENTAL RESOURCES INC	10/30/79-11/30/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT 12-01-79 TO 12-31-79	1,095.35	
12-07	1479355033	DIALCOM, INCORPORATES INC	09/01/79-09/30/79	COMPUTER SERVICES FOR MONTH; PRINTING EXTRA DIRECTORIES, OCS MANUAL, GUMMED LABELS	194.00	
12-21	1479355032	DIALCOM, INCORPORATED	12/21/79	MONTHLY RENTAL OF EQUIPMENT	174.00	
12-21	1479355031	DIALCOM, INCORPORATED	12/01/79-12/31/79	RENTAL & MAINTENANCE OF COMPUTER EQUIPMENT 1-1-80 TO 1-31-80	875.00	
12-21	1479355020	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	MONTHLY RENTAL OF EQUIPMENT	184.00	
10-31	2079505023	(STATIONERY ALLOWANCE CHARGE)			210.97	

377.74  
311.43

TOTAL 18,834.45

TOTAL

11/01/79-11/30/79  
12/01/79-12/31/79

(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

11-30 2079335166  
12-31 2080002195

OFFICE OF HON. GLENN ENGLISH

OFFICIAL EXPENSES

10-31	0279305425	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	839.36
11-30	0279335429	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1,029.69
12-31	0280002074	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	1,054.36
11-08	0679312006	DAVID R RAMAGE	10/16/79	1,762.95
10-31	0979303161	TWIN COURTS LIMITED	10/01/79-10/30/79	1,400.00
11-29	0979332126	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	1,663.00
12-30	0979332583	TWIN COURTS LIMITED	12/01/79-12/30/79	400.00
12-30	0979335160	TWIN COURTS LIMITED	09/30/79-07/31/79	22.01
10-12	1079284065	XEROX CORPORATION	07/01/79-10/04/79	114.97
10-16	1079289029	GLENN ENGLISH	10/01/79-10/04/79	8.06
10-16	1079289021	GLENN ENGLISH	10/01/79-10/03/79	114.48
10-16	1079289023	GLENN ENGLISH	10/01/79-10/03/79	60.00
10-23	1079296239	INTERNATIONAL BUSINESS MACHINE CORP.	09/09/79-10/31/79	40.00
10-23	1079296237	RUTH HUDDLESTON	09/09/79-09/30/79	42.69
11-07	1079311211	GLENN ENGLISH	10/27/79-10/28/79	4.24
11-07	1079311209	GLENN ENGLISH	10/28/79	38.64
11-07	1079311208	GLENN ENGLISH	10/18/79-10/19/79	70.54
11-08	1079312224	LOUANE WEEKS	10/18/79-10/19/79	93.00
11-08	1079312222	LOUANE WEEKS	10/18/79-10/19/79	26.25
11-09	1079323315	GLENN ENGLISH	11/11/79	50.00
11-22	1079325001	RUTH HUDDLESTON	10/07/79-11/03/79	135.90
11-26	1079333071	GARY DAGE	10/05/79-11/14/79	18.00
11-26	1079333074	GARY DAGE	11/04/79-11/07/79	14.00
11-26	1079333073	GARY DAGE	11/07/79	25.20
11-26	1079333070	GARY DAGE	11/05/79-11/06/79	94.50
11-30	1079333411	GLENN ENGLISH	11/11/79-11/12/79	50.37
12-10	1079394136	GLENN ENGLISH	11/30/79-12/01/79	6.56
12-10	1079394135	GLENN ENGLISH	12/03/79-12/07/79	14.00
12-21	10793955226	JOYCE WHITE	12/03/79-12/06/79	262.40
12-21	10793955224	JOYCE WHITE	11/11/79-12/02/79	40.00
12-21	10793955162	RUTH HUDDLESTON	11/13/79	19.09
12-21	10793955161	ATLAS PHOTO COMPANY	11/30/79	40.30
12-21	10793955159	ATLAS PHOTO COMPANY	09/18/79	25.46
10-10	1179283026	GSA, OAD, FINANCE DIVISION	09/18/79	103.90
10-10	1179283025	GSA, OAD, FINANCE DIVISION	08/21/79-09/20/79	83.68
10-12	1179283024	SOUTHWESTERN BELL	08/25/79-09/24/79	35.40
11-08	1179284028	SOUTHWESTERN BELL	09/11/79-10/10/79	47.60
11-08	1179312043	GSA, OAD, FINANCE DIVISION	10/18/79	40.30
11-08	1179312041	GSA, OAD, FINANCE DIVISION	09/25/79-10/24/79	103.90
11-16	1179320091	SOUTHWESTERN BELL	09/25/79-10/24/79	36.20
11-16	1179320090	SOUTHWESTERN BELL	09/21/79-10/20/79	83.50
11-22	1179325002	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	41.30
12-04	1179338021	GSA, OAD, FINANCE DIVISION	11/18/79	112.45
12-04	1179338022	SOUTHWESTERN BELL	10/11/79-11/10/79	47.60
12-21	1179355030	SOUTHWESTERN BELL	10/21/79-11/20/79	83.50
12-21	1179355028	SOUTHWESTERN BELL	10/25/79-11/24/79	35.93
10-12	2179284008	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	14.62
11-16	2179320028	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	13.38

11/01/79-11/30/79  
12/01/79-12/31/79

(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

11-30 2079335166  
12-31 2080002195

OFFICE OF HON. GLENN ENGLISH

OFFICIAL EXPENSES

10-31	0279305425	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	839.36
11-30	0279335429	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1,029.69
12-31	0280002074	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	1,054.36
11-08	0679312006	DAVID R RAMAGE	10/16/79	1,762.95
10-31	0979303161	TWIN COURTS LIMITED	10/01/79-10/30/79	1,400.00
11-29	0979332126	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	1,663.00
12-30	0979332583	TWIN COURTS LIMITED	12/01/79-12/30/79	400.00
12-30	0979335160	TWIN COURTS LIMITED	09/30/79-07/31/79	22.01
10-12	1079284065	XEROX CORPORATION	07/01/79-10/04/79	114.97
10-16	1079289029	GLENN ENGLISH	10/01/79-10/04/79	8.06
10-16	1079289021	GLENN ENGLISH	10/01/79-10/03/79	114.48
10-16	1079289023	GLENN ENGLISH	10/01/79-10/03/79	60.00
10-23	1079296239	INTERNATIONAL BUSINESS MACHINE CORP.	09/09/79-10/31/79	40.00
10-23	1079296237	RUTH HUDDLESTON	09/09/79-09/30/79	42.69
11-07	1079311211	GLENN ENGLISH	10/27/79-10/28/79	4.24
11-07	1079311209	GLENN ENGLISH	10/28/79	38.64
11-07	1079311208	GLENN ENGLISH	10/18/79-10/19/79	70.54
11-08	1079312224	LOUANE WEEKS	10/18/79-10/19/79	93.00
11-08	1079312222	LOUANE WEEKS	10/18/79-10/19/79	26.25
11-09	1079323315	GLENN ENGLISH	11/11/79	50.00
11-22	1079325001	RUTH HUDDLESTON	10/07/79-11/03/79	135.90
11-26	1079333071	GARY DAGE	10/05/79-11/14/79	18.00
11-26	1079333074	GARY DAGE	11/04/79-11/07/79	14.00
11-26	1079333073	GARY DAGE	11/07/79	25.20
11-26	1079333070	GARY DAGE	11/05/79-11/06/79	94.50
11-30	1079333411	GLENN ENGLISH	11/11/79-11/12/79	50.37
12-10	1079394136	GLENN ENGLISH	11/30/79-12/01/79	6.56
12-10	1079394135	GLENN ENGLISH	12/03/79-12/07/79	14.00
12-21	10793955226	JOYCE WHITE	12/03/79-12/06/79	262.40
12-21	10793955224	JOYCE WHITE	11/11/79-12/02/79	40.00
12-21	10793955162	RUTH HUDDLESTON	11/13/79	19.09
12-21	10793955161	ATLAS PHOTO COMPANY	11/30/79	40.30
12-21	10793955159	ATLAS PHOTO COMPANY	09/18/79	25.46
10-10	1179283026	GSA, OAD, FINANCE DIVISION	09/18/79	103.90
10-10	1179283025	GSA, OAD, FINANCE DIVISION	08/21/79-09/20/79	83.68
10-12	1179283024	SOUTHWESTERN BELL	08/25/79-09/24/79	35.40
11-08	1179284028	SOUTHWESTERN BELL	09/11/79-10/10/79	47.60
11-08	1179312043	GSA, OAD, FINANCE DIVISION	10/18/79	40.30
11-08	1179312041	GSA, OAD, FINANCE DIVISION	09/25/79-10/24/79	103.90
11-16	1179320091	SOUTHWESTERN BELL	09/25/79-10/24/79	36.20
11-16	1179320090	SOUTHWESTERN BELL	09/21/79-10/20/79	83.50
11-22	1179325002	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	41.30
12-04	1179338021	GSA, OAD, FINANCE DIVISION	11/18/79	112.45
12-04	1179338022	SOUTHWESTERN BELL	10/11/79-11/10/79	47.60
12-21	1179355030	SOUTHWESTERN BELL	10/21/79-11/20/79	83.50
12-21	1179355028	SOUTHWESTERN BELL	10/25/79-11/24/79	35.93
10-12	2179284008	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	14.62
11-16	2179320028	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	13.38

11/01/79-11/30/79  
12/01/79-12/31/79

(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

11-30 2079335166  
12-31 2080002195

OFFICE OF HON. GLENN ENGLISH

OFFICIAL EXPENSES

10-31	0279305425	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	839.36
11-30	0279335429	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1,029.69
12-31	0280002074	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	1,054.36
11-08	0679312006	DAVID R RAMAGE	10/16/79	1,762.95
10-31	0979303161	TWIN COURTS LIMITED	10/01/79-10/30/79	1,400.00
11-29	0979332126	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	1,663.00
12-30	0979332583	TWIN COURTS LIMITED	12/01/79-12/30/79	400.00
12-30	0979335160	TWIN COURTS LIMITED	09/30/79-07/31/79	22.01
10-12	1079284065	XEROX CORPORATION	07/01/79-10/04/79	114.97
10-16	1079289029	GLENN ENGLISH	10/01/79-10/04/79	8.06
10-16	1079289021	GLENN ENGLISH	10/01/79-10/03/79	114.48
10-16	1079289023	GLENN ENGLISH	10/01/79-10/03/79	60.00
10-23	1079296239	INTERNATIONAL BUSINESS MACHINE CORP.	09/09/79-10/31/79	40.00
10-23	1079296237	RUTH HUDDLESTON	09/09/79-09/30/79	42.69
11-07	1079311211	GLENN ENGLISH	10/27/79-10/28/79	4.24
11-07	1079311209	GLENN ENGLISH	10/28/79	38.64
11-07	1079311208	GLENN ENGLISH	10/18/79-10/19/79	70.54
11-08	1079312224	LOUANE WEEKS	10/18/79-10/19/79	93.00
11-08	1079312222	LOUANE WEEKS	10/18/79-10/19/79	26.25
11-09	1079323315	GLENN ENGLISH	11/11/79	50.00
11-22	1079325001	RUTH HUDDLESTON	10/07/79-11/03/79	135.90
11-26	1079333071	GARY DAGE	10/05/79-11/14/79	18.00
11-26	1079333074	GARY DAGE	11/04/79-11/07/79	14.00
11-26	1079333073	GARY DAGE	11/07/79	25.20
11-26	1079333070	GARY DAGE	11/05/79-11/06/79	94.50
11-30	1079333411	GLENN ENGLISH	11/11/79-11/12/79	50.37
12-10	1079394136	GLENN ENGLISH	11/30/79-12/01/79	6.56
12-10	1079394135	GLENN ENGLISH	12/03/79-12/07/79	14.00
12-21	10793955226	JOYCE WHITE	12/03/79-12/06/79	262.40
12-21	10793955224	JOYCE WHITE	11/11/79-12/02/79	40.00
12-21	10793955162	RUTH HUDDLESTON	11/13/79	19.09
12-21	10793955161	ATLAS PHOTO COMPANY	11/30/79	40.30
12-21	10793955159	ATLAS PHOTO COMPANY	09/18/79	25.46
10-10	1179283026	GSA, OAD, FINANCE DIVISION	09/18/79	103.90
10-10	1179283025	GSA, OAD, FINANCE DIVISION	08/21/79-09/20/79	83.68
10-12	1179283024	SOUTHWESTERN BELL	08/25/79-09/24/79	35.40
11-08	1179284028	SOUTHWESTERN BELL	09/11/79-10/10/79	47.60
11-08	1179312043	GSA, OAD, FINANCE DIVISION	10/18/79	40.30
11-08	1179312041	GSA, OAD, FINANCE DIVISION	09/25/79-10/24/79	103.90
11-16	1179320091	SOUTHWESTERN BELL	09/25/79-10/24/79	36.20
11-16	1179320090	SOUTHWESTERN BELL	09/21/79-10/20/79	83.50
11-22	1179325002	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	41.30
12-04	1179338021	GSA, OAD, FINANCE DIVISION	11/18/79	112.45
12-04	1179338022	SOUTHWESTERN BELL	10/11/79-11/10/79	47.60
12-21	1179355030	SOUTHWESTERN BELL	10/21/79-11/20/79	83.50
12-21	1179355028	SOUTHWESTERN BELL	10/25/79-11/24/79	35.93
10-12	2179284008	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	14.62
11-16	2179320028	WESTERN UNION TELEGRAPH COMPANY	1	



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. GLENN ENGLISH—Continued</b>						
10-04	2279277309	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	201.36	
10-23	2279296025	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE	178.72	
10-23	2279296024	C & P TELEPHONE	08/30/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	37.72	
10-25	2279298141	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	202.69	
12-04	2279338206	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	48.13	
12-04	2279338128	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	202.35	
10-16	1279289008	GLENN ENGLISH	09/30/79-10/04/79	AIRFARE—ROUNDTrip WASHINGTON, DULLES TO OKLAHOMA CITY AND RETURN	318.00	
11-07	1279311077	GLENN ENGLISH	10/21/79-10/28/79	AIRFARE—WASHINGTON, DULLES TO OKC AND RETURN	318.00	
11-19	1279323104	GLENN ENGLISH	11/11/79-11/12/79	AIRFARE—DULLES TO TULSA, OKLA AND OKC RETURN TO DULLES	318.00	
12-10	1279349060	GLENN ENGLISH	11/30/79-12/01/79	ROUNDTrip AIRFARE—WASHINGTON, OKLAHOMA CITY & RETURN	330.00	
11-29	1379335008	GARY DAGG	11/04/79-11/07/79	AIRFARE—OKLAHOMA CITY TO WASHINGTON AND RETURN	330.00	
12-21	1479355016	JOYCE WHITE	12/03/79-12/07/79	R/T AIRFARE—OKLAHOMA CITY TO WASHINGTON AND RETURN	330.00	
10-10	1479283011	INTERNATIONAL BUSINESS MACHINE CORP	08/01/79-08/31/79	COMMUNICATING OPTION ON MAG CARD	60.00	
10-10	1479283011	ANDERSON JACOBSON, INC.	09/01/79-09/30/79	ACOUSTIC COUPLER RENTAL	23.00	
10-12	1479294011	DATATEL INC.	09/01/79-09/30/79	DATA PROCESSING OF SPRING QUESTIONNAIRE	706.70	
11-07	1479311006	ANDERSON JACOBSON, INC.	06/30/79	ACOUSTIC COUPLER RENTAL	23.00	
11-16	1479320082	DATATEL INC.	10/01/79-10/31/79	DATA PROCESSING SERVICES	679.25	
11-22	1479325032	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	TERMINAL, MICROFILE AND CONTRACT	424.00	
11-22	1479325031	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	TERMINAL, MICROFILE AND CONTRACT	424.00	
11-22	1479325030	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	TERMINAL, MICROFILE AND CONTRACT	424.00	
11-22	1479325028	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	TERMINAL, MICROFILE AND CONTRACT	424.00	
11-22	1479325027	DATA TERMINALS AND COMMUNICATIONS	07/01/79-07/31/79	TERMINAL, MICROFILE AND CONTRACT	424.00	
11-22	1479325026	DATA TERMINALS AND COMMUNICATIONS	06/01/79-06/30/79	TERMINAL, MICROFILE AND CONTRACT	424.00	
11-22	1479325025	DATA TERMINALS AND COMMUNICATIONS	05/01/79-05/31/79	TERMINAL, MICROFILE AND CONTRACT	424.00	
11-22	1479325024	DATA TERMINALS AND COMMUNICATIONS	04/01/79-04/30/79	TERMINAL, MICROFILE AND CONTRACT	424.00	
11-22	1479325002	CONTINENTAL RESOURCES	08/11/79-11/11/79	SERVICE CONTRACT	78.00	
11-22	1479325001	INTERNATIONAL BUSINESS MACHINE CORP	10/01/79-10/31/79	COMMUNICATING OPTION ON MAG CARD	60.00	
12-21	1479355024	ANDERSON JACOBSON, INC.	11/01/79-11/30/79	ACOUSTIC COUPLER RENTAL	23.00	
12-21	1479355023	INTERNATIONAL BUSINESS MACHINE CORP	11/01/79-11/30/79	SPECIAL COMMUNICATING OPTION ON MAG CARD	60.00	
12-21	1479355022	DATATEL INC.	11/01/79-11/30/79	DATA PROCESSING SERVICES	637.40	
10-31	2079395044	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		421.59	
11-30	2079335291	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		198.86	
12-31	2080000233	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		237.43	
<b>TOTAL</b>					<b>19,888.13</b>	

<b>OFFICE OF HON. ARLEN ERDAHL</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305426	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		444.50	
11-30	0279335431	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		466.50	
12-31	0280002076	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		466.50	
11-14	0679318019	THOMAS I LANFORD	10/16/79-10/30/79	LETTER - YOUR PAPER, BOOKLETS, SCHEDULE CARDS - TYPESET - STOCK	465.09	
11-14	0679318018	THOMAS I LANFORD	10/04/79-10/05/79	SCHEDULE CARDS, XEROX LETTER - TYPESET - PAPER	193.61	
12-28	0679362029	THOMAS I LANFORD	11/26/79	AGRICULTURE BULLETIN LIST - TYPE - SET COPY	1,085.60	



10-31	0979303162	R.E. CONLEY CO.	10/01/79-10/30/79	RENT SUITE 330 WENTWORTH OFFICE CENTER WEST ST. PAUL, MN 55118	488.00
10-31	0979303163	MARQUETTE BANK BLDG.	10/01/79-10/30/79	RENT MARQUETTE BANK BLDG ROCHESTER MN 55901	177.00
11-29	0979332584	R.E. CONLEY CO.	11/01/79-11/30/79	RENT SUITE 330 WENTWORTH OFFICE CENTER WEST ST. PAUL, MN 55118	488.00
11-29	0979332585	MARQUETTE BANK BLDG.	11/01/79-11/30/79	RENT MARQUETTE BANK BLDG ROCHESTER MN 55901	177.00
12-20	0979353161	R.E. CONLEY CO.	12/01/79-12/30/79	RENT SUITE 330 WENTWORTH OFFICE CENTER WEST ST. PAUL, MN 55118	177.00
12-20	0979353162	MARQUETTE BANK BLDG.	12/01/79-12/30/79	RENT MARQUETTE BANK BLDG ROCHESTER MN 55901	177.00
10-04	07927062	ARLEN ERDAHL	09/21/79	MEAL INCURRED WHILE ON OFFICIAL BUSINESS	3.25
10-10	079283370	THOMAS J LANKFORD	09/19/79	SCHEDULE CARDS - TYPESET - STOCK	181.30
10-18	079283368	THOMAS J LANKFORD	09/05/79	XEROX COPIES	4.65
10-18	079291209	HOUSE RECORDING STUDIO	09/05/79-09/26/79	RECORDING SERVICES	45.00
10-19	079292150	ARLEN ERDAHL	09/04/79-10/14/79	MEALS AND TRAVEL WITHIN DISTRICT (80 MILES)	26.67
10-19	079292149	ARLEN ERDAHL	09/04/79-09/27/79	OFFICIAL TRAVEL WITHIN DISTRICT BY AUTO (1183 MILES) AND LUNCH EXPS (\$2.86)	239.46
10-19	079292146	DAVID C ESTEP	06/30/79-12/31/79	SUBSCRIPTION (6 MONTHS)	75.00
10-19	079292145	DIVINE M. BARATTO	09/11/79-09/27/79	OFFICIAL TRAVEL WITHIN DISTRICT BY AUTO (581 MILES)	116.20
10-19	079292144	ARLEN WITTRICK	09/04/79	OFFICIAL TRAVEL WITHIN DISTRICT BY AUTO (81 MILES)	16.20
11-14	079318278	TERRY MIKELSON	09/26/79-10/04/79	OFFICIAL TRAVEL WITHIN DISTRICT BY AUTO (153 MILES)	30.60
11-15	079319132	EVELYN FETTE	09/26/79-10/31/79	OFFICIAL TRAVEL BY AUTO WITHIN DISTRICT AND MEAL (645 MILES)	131.50
11-15	079319128	DAVID C ESTEP	10/13/79-10/22/79	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS BY AUTO (101 MI) & ROOM RNTL FOR TOWN MTG	22.20
11-15	079319122	ARLEN WITTRICK	10/02/79-10/31/79	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS BY AUTO (694 MI) & PARKING EXPENSE	139.05
11-15	079319118	ST PAUL DISPATCH	10/27/79-10/22/79	TVL WITHIN DISTRICT ON OFCL BUSS BY AUTO (446 MI) PARKING EXPENSE & MEETING REG FEE	111.45
11-15	079330185	ARLEN ERDAHL	10/31/79-11/03/79	MOTEL EXPENSES	161.16
11-26	079330184	ARLEN ERDAHL	11/10/79-11/10/80	SUBSCRIPTION FOR 1 YEAR (INCLUDES ADJUSTED PRICE INCREASE FROM 79)	71.60
12-05	079330183	HOUSE RECORDING STUDIO	11/11/79-11/12/79	MEALS & MOTEL EXPS INCURRED BY CONG & STAFF PRSN WHILE ON OFCL BUS T. MIKELSON & A. WITTRICK.	76.51
12-05	079339123	FARBAAULT DAILY NEWS	11/11/79-11/13/79	MEALS & MOTEL EXPS INCURRED BY CONG & STAFF PRSN WHILE ON OFCL BUS T. MIKELSON & A. WITTRICK.	38.40
12-07	079340166	WHITE BEAR PRESS	12/03/79-10/26/79	AIRPORT TRAVEL (32 MILES) AND AIRFARE FOR IN-DISTRICT TRAVEL	73.50
12-07	079341165	ANNE MARIE OTTMANN	12/05/79-12/04/80	RECORDING SERVICES	33.00
12-07	079341157	DIVINE M. BARATTO	12/07/79	1 YEAR NEWSPAPER SUBSCRIPTION	10.00
12-07	079341156	ARLEN WITTRICK	12/07/79	1 YEAR NEWSPAPER SUBSCRIPTION FROM 12-8-79 TO 3-8-80	23.40
12-07	079341155	MARY PARBST	12/07/79	1 YEAR NEWSPAPER SUBSCRIPTION 1-1-80 TO 12-31-80	18.35
12-07	079341154	ARLEN ERDAHL	11/01/79-11/13/79	TVL BY AUTO ON OFF BUSS (54 MILES); REGIST. FEE FOR CONF. PARKING FEE; XEROX COPIES	6.00
12-07	079341153	ARLEN ERDAHL	11/01/79-11/15/79	CONFERENCE REGISTRATION FEE ON OFFICIAL BUSINESS	93.00
12-07	079341152	DAVID C ESTEP	11/05/79-11/27/79	TRAVEL BY AUTO ON OFFICIAL BUSINESS (465 MILES)	88.65
12-07	079341151	ARLEN WITTRICK	11/01/79-11/29/79	TRAVEL BY AUTO WITHIN DISTRICT ON OFFICIAL BUSINESS	144.40
12-07	079341150	ARLEN ERDAHL	12/04/79	LUNCHEON OF PRINTS FOR CONGRESSIONAL OFFICE	6.50
12-10	079344065	THE WASHINGTON COUNTY BULLETIN	10/12/79	PURCHASE OF PRINTS FOR CONGRESSIONAL OFFICIALS ON OFFICIAL BUSINESS	24.40
12-18	079352057	NORTHFIELD NEWS	12/10/79	ONE-YEAR NEWSPAPER SUBSCRIPTION 1-1-80 TO 12-31-80	9.95
12-18	079352056	MACK PUBLISHING CO INC	12/10/79	ONE-YEAR NEWSPAPER SUBSCRIPTION 1-1-80 TO 12-31-80	12.00
12-18	079352055	THE CHATELAIN NEWS	12/18/79	ONE-YEAR NEWSPAPER SUBSCRIPTION (PLAINVIEW NEWS) FROM 1-1-80 TO 12-31-80	9.00
12-18	079352054	HOUSE RECORDING STUDIO	12/18/79	RECORDING SERVICES	50.00
12-18	079352053	HOUSE RECORDING STUDIO	12/17/79	PURCHASE OF 16MM FILM PRINT OF HR 6161. AN ACT OF CONGRESS FOR OFFICIAL BUSINESS USE	350.00
12-28	079362493	WVIA TVR PROTECT	12/17/79	PURCHASE OF TWO PRINTS OF THE HOUSE IN SESSION FOR OFFICE	12.00
12-28	079362492	ARLEN ERDAHL	12/08/79	ONE-YEAR NEWSPAPER SUBSCRIPTION 1-4-80 TO 1-3-81	45.00
12-28	079362491	OMAHONIA PEOPLE'S PRESS	12/28/79	ONE-YEAR NEWSPAPER SUBSCRIPTION 1-1-80 TO 12-31-80	10.00
12-28	079362490	THE GRAPHIC	09/18/79	MONTHLY TELEPHONE	163.10
10-04	119270008	GSA. OAD. FINANCE DIVISION	09/15/79-10/15/79	MONTHLY TELEPHONE	72.26
10-19	119292032	NORTHWESTERN BELL	10/16/79-11/15/79	MONTHLY PHONE SERVICE	164.94
11-14	1179318028	NORTHWESTERN BELL	11/16/79-12/15/79	MONTHLY TELEPHONE	71.16
12-07	1179341063	NORTHWESTERN BELL	11/16/79-12/15/79	TELEPHONE	158.10
12-07	1179341061	GSA. OAD. FINANCE DIVISION	08/31/79	LONG DISTANCE SERVICE	31.92
10-04	227927434	C & P TELEPHONE	08/31/79-08/31/79	LOCAL TELEPHONE SERVICE	177.14
10-04	227927285	CHESAPEAKE & POTOMAC TELEPHONE CO	09/30/79-09/30/79	LOCAL TELEPHONE SERVICE	178.62
10-25	2279298359	CHESAPEAKE & POTOMAC TELEPHONE CO	09/30/79	LONG DISTANCE TELEPHONE CHARGE	27.93
11-14	2279318013	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	178.25
12-04	2279338350	CHESAPEAKE & POTOMAC TELEPHONE CO	10/31/79	LONG DISTANCE TELEPHONE SERVICE	30.37
12-05	22793359013	C & P TELEPHONE			

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ARLEN ERDAHL—Continued</b>						
10-04	127927007	ARLEN ERDAHL	09/21/79-09/23/79	ROUND TRIP AIR FARE FROM WASH TO DISTRICT AND AIRPORT TRAVEL (42 MILES)	254.40	
10-18	1279291045	ARLEN ERDAHL	10/12/79-10/14/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND AIRPORT TRAVEL (16 MILES)	235.20	
10-18	1279291044	ARLEN ERDAHL	10/04/79	1 WAY AIR FARE FROM DISTRICT TO WASHINGTON AND CAB FARE (\$6)	135.00	
12-18	1279352014	ARLEN ERDAHL	12/07/79-12/10/79	ROUND TRIP AIR FARE FROM WASHINGTON TO MINNEAPOLIS AND AIRPORT TRAVEL (16 MILES)	137.20	
11-15	1379319016	ARLEN WITTRUCK	11/09/79-11/03/79	ROUND TRIP AIR FARE FROM DISTRICT TO WASH. AND CAB FARES (\$13)	245.00	
11-26	1379330027	TERRY MIKELSON	11/09/79-10/31/79	COMPUTER SERVICES	223.00	
10-18	1479291041	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	COMPUTER SERVICES	114.00	
10-19	1479292052	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/79-08/31/79	COMPUTER SERVICES	1,762.73	
10-19	1479292051	DMC	10/31/79	COMPUTER SERVICES	880.00	
11-14	1479318047	DMC	09/01/79-09/30/79	COMPUTER SERVICES	114.00	
11-14	1479318046	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79	COMPUTER SERVICES	223.00	
11-15	1479319030	DATA TERMINALS AND COMMUNICATIONS	12/01/79-12/31/79	COMPUTER TERMINAL	223.00	
12-05	1479339010	DATA TERMINALS AND COMMUNICATIONS	12/14/79	COMPUTER SERVICES	228.00	
12-07	1479341040	ALANTHUS DATA COMMUNICATIONS CORP.	11/29/79	COMPUTER SERVICES	223.00	
12-14	1479348051	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	COMPUTER SERVICES	880.00	
12-14	1479348050	DMC	11/01/79-11/30/79	COMPUTER SERVICES	449.05	
10-31	2079305024	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	COMPUTER SERVICES	123.17	
11-30	2079335170	(STATIONERY ALLOWANCE CHARGED)			444.49	
12-31	2080002197	(STATIONERY ALLOWANCE CHARGED)			141.78	
12-31	20800002124	(STATIONERY ALLOWANCE CHARGED)			16,394.27	
<b>OFFICE OF HON. JOHN N ERLBORN</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305427	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	LABELS ON QUESTIONNAIRE	974.60	
11-30	0279335433	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	QUESTIONNAIRE - STOCK	1,008.15	
12-31	0280002078	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	PASTE-UP ON CONGRESSIONAL QUESTIONNAIRE	1,008.15	
11-14	0679318021	THOMAS J LANKFORD	10/26/79	PRINTING OF 40,000 PRESS RELEASE LETTERHEADS FOR OFFICIAL USE	102.00	
11-14	0679318020	THOMAS J LANKFORD	10/19/79	RENT C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	296.80	
11-22	0679332002	SUN PRINTING CORPORATION	10/24/79	RENT C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	117.35	
12-31	0679332006	DUPAGE COUNTY	11/15/79	CAR RENTAL IN CONG DISTRICT FOR CONSTITUENT ACTIVITIES (AVIS RENT-A-CAR)	780.00	
10-31	06793303164	DUPAGE COUNTY	10/01/79-10/30/79	TRAVEL IN 14TH CONGRESSIONAL DISTRICT FOR CONSTITUENT ACTIVITIES (THRIFTY RENT-A-CAR)	815.50	
11-29	0679332586	DUPAGE COUNTY	11/01/79-11/30/79	TRAVEL IN 14TH CONGRESSIONAL DISTRICT FOR CONSTITUENT ACTIVITIES (THRIFTY RENT-A-CAR)	815.50	
12-20	0679335163	DUPAGE COUNTY	12/01/79-12/30/79	TRAVEL IN 14TH CONGRESSIONAL DISTRICT FOR CONSTITUENT ACTIVITIES (THRIFTY RENT-A-CAR)	102.00	
10-18	1079291176	JOHN N ERLBORN	09/07/78-08/09/79	APPLICATION OF LABELS ON CONSUMER INFORMATION CATALOGS & DELIVERY TO POST OFFICE	39.50	
10-18	1079291175	JOHN N ERLBORN	10/04/78-10/17/79	FEDERAL REGULATORY DIRECTOR	176.29	
10-25	1079298143	PUBLISHERS RESERVE INC	07/09/78-08/31/79	CAR RENTAL IN CONGRESSIONAL DISTRICT FOR CONSTITUENT ACTIVITIES (AVIS RENT-A-CAR)	61.83	
10-25	1079298141	JOANNE D MAXWELL	10/19/79	CAR RENTAL IN CONGRESSIONAL DISTRICT FOR CONSTITUENT ACTIVITIES (AVIS RENT-A-CAR)	23.75	
11-22	1079325001	CONGRESSIONAL QUARTERLY INC	11/08/79-11/11/79	1-YEAR SUBSCRIPTION FOR CONG DIST OFFICE 1-1-80 12-31-80	70.95	
11-26	1079330253	JOHN N ERLBORN	12/04/79	1-YEAR SUBSCRIPTION FOR WASH. D.C. OFFICE 1-1-80 12-31-80	59.00	
12-04	1079330603	THE WALL STREET JOURNAL	12/04/79	1-YEAR SUBSCRIPTION FOR CONGRESSIONAL DISTRICT OFC (INCLUDING ALMANAC) 1-1-80 12-31-80	59.00	
12-04	1079330602	THE WALL STREET JOURNAL	12/04/79	1-YEAR SUBSCRIPTION FOR WASH. D.C. OFC (INCLUDING ALMANAC) 1-1-80 12-31-80	276.00	
12-04	1079330601	CONGRESSIONAL QUARTERLY INC	12/04/79	1-YEAR SUBSCRIPTION FOR WASH. D.C. OFC (INCLUDING ALMANAC) 1-1-80 12-31-80	276.00	
12-04	1079350609	CONGRESSIONAL QUARTERLY INC	12/04/79	1-YEAR SUBSCRIPTION FOR WASH. D.C. OFC (INCLUDING ALMANAC) 1-1-80 12-31-80	276.00	



12-05/79	JOHN N ERLÉNORRN	1079339126	12/05/79	1 YEAR SUB TO SUBURBAN LIFE CITIZEN NEWSPAPERS, LAGRANGE PARK, IL 12-15-79, 12-15-80	25.00
12-18/79	JOHN N ERLÉNORRN	1079332028	12/18/79	REIMB ONE YEAR SUBSCRIPTION WEST CHICAGO PRESS NEWSPAPER FOR WASH OFC 1-1-80 TO 12-31-80	10.00
12-18/79	JOHN N ERLÉNORRN	1079332026	12/18/79	REIMB ONE YEAR SUBSCRIPTION NAPERVILLE SUN NEWSPAPER FOR DISTRICT OFFICE 1-1-80 TO 12-31-80	11.00
12-18/79	JOHN N ERLÉNORRN	1079332022	12/18/79	REIMB ONE YEAR SUBSCRIPTION NAPERVILLE SUN NEWSPAPER FOR WASHINGTON OFC 1-1-80 TO 12-31-80	12.50
12-18/79	BRESNAHAN PORTRAITS LTD	1079332019	10/29/79	PICTURES FOR OFFICIAL USE	1,005.00
12-20/79	JOHN N ERLÉNORRN	1079334135	12/20/79	REIMB THREE-MONTH SUBS CHICAGO TRIBUNE THRU DLT DELIVERY SVC WASH, DC 1-1-80 TO 3-31-80	38.96
12-20/79	JOHN N ERLÉNORRN	1079334130	12/20/79	REIMB ONE YEAR SUBS TO THE DOWNS NEWSPAPER FOR DIST OFFICE 1-1-80 TO 12-31-80	11.75
12-20/79	JOHN N ERLÉNORRN	1079334126	12/20/79	REIMBURSEMENT ONE YEAR SUBS TO THE DARIEN MET NEWSPAPER FOR WASH, DC OFC 1-1-80 TO 12-31-80	15.00
12-17/79	THOMAS L LANKFORD	1079362905	12/17/79	VEROX 6 PAGES, A/C - PAPER	45.00
12-28/79	JOHN N ERLÉNORRN	1079362903	12/28/79	CAR RENTAL IN CONGRESSIONAL DISTRICT FOR CONSTITUENT ACTIVITIES (AVIS RENT-A-CAR)	21.00
12-28/79	GENERAL SERVICES ADMINISTRATION	1079298032	12/28/79	12-MONTH LEASE SERVICE FOR CHICAGO WEST CROSS DIRECTORY 1-1-80 TO 12-31-80	107.25
12-28/79	ILLINOIS BELL TELEPHONE CO	1179298031	12/28/79	REIMB SUBSCRIPTION DOWNS GROVE REPORTER, DOWNS GROVE, IL FOR WASH OFFICE 1-1 TO 12-31-80	15.00
12-28/79	ILLINOIS BELL TELEPHONE CO	1179330053	12/28/79	REIMB SUBSCRIPTION TO THE DAILY JOURNAL, WHEATON, IL FOR DISTRICT OFFICE 1-1-80 TO 12-31-80	36.40
12-28/79	USA OIL FINANCE DIVISION	1179332095	12/28/79	REIMB ONE-YEAR SUBSCRIPTION TO DUPAGE MAGAZINE FOR DISTRICT OFFICE 1-1-80 TO 12-31-80	9.00
12-28/79	ILLINOIS BELL TELEPHONE CO	1179332093	12/28/79	CAR RENTAL IN CONGRESSIONAL DISTRICT FOR CONSTITUENT ACTIVITIES (AVIS RENT-A-CAR)	56.95
12-05/79	GENERAL SERVICES ADMINISTRATION	2279277311	10/07/79	PHONE BILL (FTS) DISTRICT OFFICE	21.00
10-04/79	CHESAPEAKE & POTOMAC TELEPHONE CO	2279298361	10/07/79	DISTRICT OFFICE TELEPHONE SERVICE	216.66
10-25/79	C & P TELEPHONE	2279298142	11/01/79	DISTRICT OFFICE TELEPHONE SERVICE	275.76
10-25/79	CHESAPEAKE & POTOMAC TELEPHONE CO	2279338179	11/01/79	PHONE BILL - FTS DISTRICT OFFICE	27.05
12-05/79	ILLINOIS BELL TELEPHONE CO	2279339014	12/01/79	DISTRICT OFFICE TELEPHONE SERVICE	233.86
10-04/79	CHESAPEAKE & POTOMAC TELEPHONE CO	2279277311	08/01/79	DISTRICT OFFICE TELEPHONE SERVICE	188.41
10-25/79	C & P TELEPHONE	2279298361	09/01/79	LOCAL TELEPHONE SERVICE	189.01
10-25/79	CHESAPEAKE & POTOMAC TELEPHONE CO	2279338179	09/01/79	PHONE BILL TOLL SERVICE	189.74
12-05/79	ILLINOIS BELL TELEPHONE CO	2279339014	09/01/79	LOCAL TELEPHONE SERVICE	189.40
11-14/79	JOHN N ERLÉNORRN	1479291809	10/01/79	PHONE BILL - TOLL SERVICE	25.28
11-26/79	JOHN N ERLÉNORRN	1279362084	10/02/79	ROUND TRIP AIRFARE WASH, DC TO 14TH DISTRICT (CHICAGO, ILL.)	122.00
12-28/79	JOHN N ERLÉNORRN	1279362081	11/08/79	ROUND TRIP AIR FARE WASHINGTON DC TO 14TH DIST (CHICAGO, IL)	133.00
12-28/79	JOHN N ERLÉNORRN	1279362083	12/17/79	ROUND TRIP AIR FARE WASH, DC TO 14TH DIST (CHICAGO, IL)	212.00
10-18/79	DATATEL INC	1479291031	09/01/79	COMPUTER SERVICES - WASHINGTON OFFICE	266.00
10-25/79	VISIBLE COMPUTER SUPPLY CORPORATION	1479298038	07/23/79	40,000 COMPUTER LABELS	886.06
11-14/79	ALANTHUS DATA COMMUNICATIONS CORP	1479318035	09/01/79	COMPUTER SERVICES FOR WASHINGTON OFFICE	115.38
11-14/79	DATA SYSTEMS SPECIALISTS, INC	1479318034	11/01/79	COMPUTER SERVICES FOR DISTRICT OFFICE	118.00
11-22/79	DATA SYSTEMS SPECIALISTS, INC	1479325004	10/01/79	COMPUTER SERVICES FOR WASHINGTON OFFICE	750.00
12-05/79	ALANTHUS DATA COMMUNICATIONS CORP	1479339011	10/22/79	COMPUTER SERVICES FOR CONGRESSIONAL DISTRICT OFFICE	880.00
12-18/79	ALANTHUS DATA COMMUNICATIONS CORP	1479352017	10/19/79	RIBBONS FOR COMPUTER PRINTER AT CONGRESSIONAL DISTRICT OFFICE	10.30
12-18/79	ALANTHUS DATA COMMUNICATIONS CORP	1479352016	10/01/79	COMPUTER SERVICES FOR WASHINGTON, D.C. OFFICE	31.50
11-27/79	POSTMASTER (STATIONERY ALLOWANCE CHARGED)	2079330504	11/01/79	COMPUTER SERVICES - WASHINGTON, D.C. OFFICE	181.38
10-31/79	STATIONERY ALLOWANCE CHARGED)	2079330526	11/15/79	COMPUTER SERVICES - WASHINGTON, D.C. OFFICE	118.00
12-31/79	STATIONERY ALLOWANCE CHARGED)	2080002234	12/01/79	POSTAGE STAMPS: 1,000 - \$ 15 STAMPS	150.00
					286.01
					205.69
					436.56
					16,427.45
					TOTAL

OFFICE OF HON. ALLEN E ERTEL

EQUIPMENT EXPENSE

10-31/79	0279305428	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79	10-31/79	1,639.20
11-30/79	0279335435	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79	11-30/79	1,670.20
12-31/79	0260002080	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79	12-31/79	1,670.20
11-30/79	0679334007	CANTRELL/CUTTER PRINTING, INC.	11/16/79	10-30/79	220.00
10-31/79	0979331055	KRAVCO	10/01/79	10-30/79	333.34
11-29/79	0979335157	USA, OAD, FINANCE DIVISION	11/01/79	11-30/79	1,319.00
11-29/79	0979335251	KRAVCO	11/01/79	11-30/79	333.34
12-20/79	09793535164	KRAVCO	12/01/79	12-30/79	333.34

10/01/79	10-31/79	RENT HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	1,639.20
11/01/79	11-30/79	RENT HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	1,670.20
12/01/79	12-31/79	RENT HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	1,670.20
10/01/79	10-30/79	TYPESET & NEGATIVES MASKED	220.00
11/01/79	11-30/79	RENT WILLIAMSPORT PA	333.34
11/01/79	11-30/79	RENT HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	1,319.00
12/01/79	12-30/79	RENT HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	333.34
12/01/79	12-31/79	RENT HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	333.34



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-05	1079278005	ALLEN E ERTEL	09/24/79	TRAVEL FROM BETHESDA TO GAITHERSBURG BY CAR, 50 MILES ROUND TRIP	10.00	10.00
10-05	1079278004	COFFEE SYSTEM OF WASHINGTON D C	09/27/79	COFFEE FOR VISITOR AND CONSTITUENT USE	32.00	32.00
10-05	1079278003	XEROX CORPORATION	08/01/79-08/31/79	NET USAGE CHARGE FOR COPIER	37.91	37.91
10-05	1079278002	DAVID R RAMAGE	09/18/79	CUTTING CHARGE	1.60	1.60
10-12	1079285012	AMOCO OIL COMPANY	09/06/79-09/25/79	ELECTRICITY FOR MOBILE OFFICE HOOK-UP	287.75	287.75
10-12	1079285008	PLANKENHORN STATIONERY CO	08/29/79-09/27/79	GAS CHARGES FOR CITIZENS CAR	74.50	74.50
10-12	1079285006	HOUSE RECORDING STUDIO	09/11/79-09/24/79	TYPESETTING, NEGATIVES AND PLATES	125.00	125.00
10-12	1079285005	JOHN POWELL CHEVROLET, INC.	09/01/79-09/30/79	RADIO AND VIDEO CHARGES	38.50	38.50
10-23	1079286149	EXXON COMPANY, USA	09/16/79-10/15/79	MONTHLY RENT ON CITIZENS CAR	11.00	11.00
10-23	1079286148	AERIAL IMAGES	09/12/79-10/10/79	FLYING CHARGE IN PRIVATE PLANE FROM DISTRICT (NEW CUMBERLAND) TO GAITHERSBURG	37.50	37.50
10-23	1079286146	SIDNEY WRAMER BOOKS	10/12/79	PAYMENT FOR A BOOK FOR OFFICE USE	40.00	40.00
10-31	1079303002	DAVID R RAMAGE	10/10/79	CUTTING CHARGE	52.00	52.00
11-07	1079311256	AB DICK COMPANY	10/25/79	COFFEE AND TONER	375.00	375.00
11-07	1079311254	NATIONAL JOURNAL REPORTS	10/19/79	SUBSCRIPTION FOR NATIONAL JOURNAL 1-1-80 THRU 12-31-80	48.96	48.96
11-07	1079311253	NATIONAL JOURNAL REPORTS	10/17/79	ROUNDTRIP FROM HARRISBURG TO SELINGROVE BY PRIVATE PLANE, 136 MILES AT \$36 MILES	504.00	504.00
11-09	1079313039	ALLEN E ERTEL	10/21/79	SUBSCRIPTION RENEWAL, 2 COPIES 1-1-79 TO 12-31-79	125.00	125.00
11-13	1079313555	CONGRESSIONAL QUARTERLY INC	09/29/79-10/26/79	GAS CHARGES FOR CITIZENS CAR	41.85	41.85
11-14	1079318285	AMOCO OIL COMPANY	10/15/79-11/15/79	MONTHLY RENT ON CITIZENS CAR	25.00	25.00
11-14	1079318282	JOHN POWELL CHEVROLET, INC.	11/02/79	TYPEWRITER REPAIR AND CLEANING CHARGE	124.25	124.25
11-16	1079320256	IBN	11/16/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR 1-1-80 TO 12-31-80	109.00	109.00
11-16	1079320254	GRIT PUBLISHING CO	10/16/79-10/24/79	COFFEE, HOT COCOA & TEA FOR VISITORS AND CONSTITUENTS	43.50	43.50
11-16	1079320251	PLANKENHORN STATIONERY CO	10/17/79-11/08/79	ONE YEAR SUBSCRIPTION OF CONGRESSIONAL QUARTERLY (2ND COPY) 1-1-80 TO 12-31-80	276.00	276.00
11-20	1079324134	EXXON COMPANY, USA	10/01/79-10/31/79	ROUNDTRIP FROM HARRISBURG TO LANCASTER BY CAR (125 MILES) AND LEBANON	25.00	25.00
11-20	1079324132	HOUSE RECORDING STUDIO	11/07/79	AIR TRAVEL FROM WILLIAMSPORT TO HARRISBURG BY MEMBER	3.70	3.70
11-20	1079324130	COFFEE SYSTEM OF WASHINGTON D C	11/20/79	CAR RENTAL FOR TRAVEL FOR MEMBER WITHIN DISTRICT	35.00	35.00
11-20	1079324128	CONGRESSIONAL QUARTERLY INC	11/20/79	CUTTING CHARGE	56.06	56.06
11-22	1079325019	ALLEN E ERTEL	10/10/79	ONE YEAR SUBSCRIPTION OF SUNDAY PATRIOT NEWS 12-31-79 TO 12-30-80	39.00	39.00
11-22	1079325018	CONGRESSIONAL QUARTERLY INC	11/20/79	ONE YEAR SUBSCRIPTION OF THE PATRIOT 12-12-79 TO 12-11-80	49.50	49.50
11-22	1079325017	CONGRESSIONAL QUARTERLY INC	11/20/79	ONE YEAR SUBSCRIPTION OF EVENING NEWS FROM 12-12-79 TO 12-11-80	49.50	49.50
11-26	1079330260	WILLIAMSPORT NATIONAL BANK	10/03/79	PAPER AND TONER	65.10	65.10
11-26	1079330259	WILLIAMSPORT NATIONAL BANK	10/02/79-10/03/79	RENT & REPAIR ON CITIZENS CAR	160.77	160.77
11-26	1079330257	DAVID R RAMAGE	11/13/79	CREAM & HOT CHOCOLATE FOR VISITOR CONSTITUENT USE	9.35	9.35
11-26	1079330256	THE PATRIOT NEWS COMPANY	11/26/79	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON POST 1-1-80 TO 12-31-80	46.80	46.80
11-26	1079330255	THE PATRIOT NEWS COMPANY	11/26/79	GAS CHARGES FOR CITIZENS CAR	23.25	23.25
11-26	1079330254	THE PATRIOT NEWS COMPANY	11/26/79	ONE YEAR SUBSCRIPTION OF THE CITIZEN-STANDARD 1-1-80 TO 12-31-80	7.00	7.00
11-30	1079331445	AB DICK COMPANY	11/20/79	ONE YEAR SUBSCRIPTION OF THE EVENING STANDARD 1-6-80 TO 12-31-80	43.80	43.80
12-06	1079340254	JOHN POWELL CHEVROLET, INC.	11/16/79-12/15/79	OFFSET INK	43.80	43.80
12-06	1079340253	COFFEE SYSTEM OF WASHINGTON D C	11/27/79	BLANKETS FOR PRINTING PRESS	21.50	21.50
12-06	1079340252	WASHINGTON POST	10/27/79-11/28/79			
12-06	1079340251	AMOCO OIL COMPANY	12/12/79			
12-06	1079340250	THE CITIZEN-STANDARD	11/29/79			
12-12	1079346239	AB DICK COMPANY	11/30/79			
12-12	1079346236	PHILLIPS SUPPLY HOUSE INC				

OFFICE OF HON. ALLEN E ERTEL—Continued

12-12	1079346235	PLANKENHORN STATIONERY CO	11/08/79-11/28/79	192.00
12-17	1079351017	HOUSE RECORDING STUDIO	11/01/79-11/30/79	71.50
12-17	1079351015	COFFEE SYSTEM OF WASHINGTON D C	12/07/79	32.00
12-17	1079351013	SIDNEY KRAMER BOOKS	12/06/79	13.95
12-18	1079352093	DISTRICT DELIVERY SERVICE	12/18/79	38.66
12-18	1079352094	PHILLIPS SUPPLY HOUSE INC	12/07/79	13.56
12-20	1079354055	EXXON COMPANY, USA	11/09/79-12/10/79	40.26
12-20	1079354052	WILLIAMSPORT NATIONAL BANK	11/19/79	26.50
12-20	1079354051	WILLIAMSPORT NATIONAL BANK	11/16/79	26.50
12-28	1079352441	THE NEWS ITEM	12/28/79	45.00
12-28	1079352437	COFFEE SYSTEM OF WASHINGTON D C	12/13/79	9.35
12-28	1079352433	DAVE'S RAMAGE	12/06/79	37.50
12-28	1079352430	MVIA FILM PROJECT	12/14/79	350.00
10-05	1793278003	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/13/79-10/12/79	112.55
10-12	1793285009	GSA, OAD, FINANCE DIVISION	09/23/79-10/21/79	88.52
10-12	1793285005	GSA, OAD, FINANCE DIVISION	08/19/79-09/22/79	33.87
10-12	1793285003	GSA, OAD, FINANCE DIVISION	08/19/79-09/22/79	43.62
10-12	1793285001	GSA, OAD, FINANCE DIVISION	08/19/79-09/22/79	37.47
10-31	1793303001	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/10/79-11/09/79	111.61
11-09	1793313008	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/13/79-11/12/79	114.21
11-14	1793318084	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/23/79-10/22/79	88.19
11-14	1793320093	GSA, OAD, FINANCE DIVISION	09/23/79-10/22/79	43.56
11-16	1793320092	GSA, OAD, FINANCE DIVISION	09/23/79-10/22/79	37.40
11-16	1793320091	GSA, OAD, FINANCE DIVISION	09/23/79-10/22/79	33.81
11-30	1793340400	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/10/79-12/09/79	12.97
12-12	1793346054	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/13/79-12/12/79	118.46
12-18	1793526021	GSA, OAD, FINANCE DIVISION	11/22/79-12/21/79	89.39
12-18	1793526020	GSA, OAD, FINANCE DIVISION	10/23/79-11/22/79	37.36
12-18	1793526019	GSA, OAD, FINANCE DIVISION	10/23/79-11/22/79	33.53
10-04	2279277317	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	246.04
10-25	2279298143	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	247.07
10-31	2279303001	C & P TELEPHONE	09/01/79-10/31/79	14.80
11-26	2279330015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	4.07
12-04	2279338130	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	246.81
10-23	1279396033	ALLEN E ETEL	10/12/79-10/14/79	76.80
10-31	1279303002	ALLEN E ETEL	10/19/79-10/20/79	44.00
10-31	1279303001	ALLEN E ETEL	09/24/79	58.86
11-07	1279311084	ALLEN E ETEL	09/24/79	50.00
11-09	1279313005	ALLEN E ETEL	09/30/79	4.00
11-09	1279313004	RICHARD LUNDY, JR	09/30/79	130.34
11-14	1279318115	ALLEN E ETEL	11/02/79	42.20
11-22	1279325002	ALLEN E ETEL	11/12/79	44.00
11-26	1279330043	WILLIAMSPORT NATIONAL BANK	09/17/79-09/17/79	80.00
11-26	1279330042	WILLIAMSPORT NATIONAL BANK	09/21/79-09/23/79	114.00
11-30	1279334029	ALLEN E ETEL	11/18/79-11/25/79	76.80
12-17	1279351012	ALLEN E ETEL	12/08/79-12/09/79	76.80
12-17	1279351011	ALLEN E ETEL	12/07/79-12/07/79	30.12
12-20	1279354015	WILLIAMSPORT NATIONAL BANK	09/08/79	113.76
12-20	1279354014	WILLIAMSPORT NATIONAL BANK	11/06/79	30.12
12-28	1279362088	ALLEN E ETEL	12/22/79	82.00
12-28	1279362087	ALLEN E ETEL	12/21/79-12/17/79	44.00
12-28	1279362086	ALLEN E ETEL	12/13/79-12/13/79	44.00
10-23	1379296016	CLASS I AVIATION INC	10/05/79	310.00
11-09	1379313006	ION PLEBANI	10/28/79	44.00
11-09	1379315001	ION PLEBANI	11/14/79-11/15/79	44.00
11-27	1579313032	POSTMASTER	11/16/79	90.00

12-12	1079346235	PLANKENHORN STATIONERY CO	11/08/79-11/28/79	192.00
12-17	1079351017	HOUSE RECORDING STUDIO	11/01/79-11/30/79	71.50
12-17	1079351015	COFFEE SYSTEM OF WASHINGTON D C	12/07/79	32.00
12-17	1079351013	SIDNEY KRAMER BOOKS	12/06/79	13.95
12-18	1079352093	DISTRICT DELIVERY SERVICE	12/18/79	38.66
12-18	1079352094	PHILLIPS SUPPLY HOUSE INC	12/07/79	13.56
12-20	1079354055	EXXON COMPANY, USA	11/09/79-12/10/79	40.26
12-20	1079354052	WILLIAMSPORT NATIONAL BANK	11/19/79	26.50
12-20	1079354051	WILLIAMSPORT NATIONAL BANK	11/16/79	26.50
12-28	1079352441	THE NEWS ITEM	12/28/79	45.00
12-28	1079352437	COFFEE SYSTEM OF WASHINGTON D C	12/13/79	9.35
12-28	1079352433	DAVE'S RAMAGE	12/06/79	37.50
12-28	1079352430	MVIA FILM PROJECT	12/14/79	350.00
10-05	1793278003	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/13/79-10/12/79	112.55
10-12	1793285009	GSA, OAD, FINANCE DIVISION	09/23/79-10/21/79	88.52
10-12	1793285005	GSA, OAD, FINANCE DIVISION	08/19/79-09/22/79	33.87
10-12	1793285003	GSA, OAD, FINANCE DIVISION	08/19/79-09/22/79	43.62
10-12	1793285001	GSA, OAD, FINANCE DIVISION	08/19/79-09/22/79	37.47
10-31	1793303001	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/10/79-11/09/79	111.61
11-09	1793313008	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/13/79-11/12/79	114.21
11-14	1793318084	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/23/79-10/22/79	88.19
11-14	1793320093	GSA, OAD, FINANCE DIVISION	09/23/79-10/22/79	43.56
11-16	1793320092	GSA, OAD, FINANCE DIVISION	09/23/79-10/22/79	37.40
11-16	1793320091	GSA, OAD, FINANCE DIVISION	09/23/79-10/22/79	33.81
11-30	1793340400	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/10/79-12/09/79	12.97
12-12	1793346054	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/13/79-12/12/79	118.46
12-18	1793526021	GSA, OAD, FINANCE DIVISION	11/22/79-12/21/79	89.39
12-18	1793526020	GSA, OAD, FINANCE DIVISION	10/23/79-11/22/79	37.36
12-18	1793526019	GSA, OAD, FINANCE DIVISION	10/23/79-11/22/79	33.53
10-04	2279277317	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	246.04
10-25	2279298143	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	247.07
10-31	2279303001	C & P TELEPHONE	09/01/79-10/31/79	14.80
11-26	2279330015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	4.07
12-04	2279338130	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	246.81
10-23	1279396033	ALLEN E ETEL	10/12/79-10/14/79	76.80
10-31	1279303002	ALLEN E ETEL	10/19/79-10/20/79	44.00
10-31	1279303001	ALLEN E ETEL	09/24/79	58.86
11-07	1279311084	ALLEN E ETEL	09/24/79	50.00
11-09	1279313005	ALLEN E ETEL	09/30/79	4.00
11-09	1279313004	RICHARD LUNDY, JR	09/30/79	130.34
11-14	1279318115	ALLEN E ETEL	11/02/79	42.20
11-22	1279325002	ALLEN E ETEL	11/12/79	44.00
11-26	1279330043	WILLIAMSPORT NATIONAL BANK	09/17/79-09/17/79	80.00
11-26	1279330042	WILLIAMSPORT NATIONAL BANK	09/21/79-09/23/79	114.00
11-30	1279334029	ALLEN E ETEL	11/18/79-11/25/79	76.80
12-17	1279351012	ALLEN E ETEL	12/08/79-12/09/79	76.80
12-17	1279351011	ALLEN E ETEL	12/07/79-12/07/79	30.12
12-20	1279354015	WILLIAMSPORT NATIONAL BANK	09/08/79	113.76
12-20	1279354014	WILLIAMSPORT NATIONAL BANK	11/06/79	30.12
12-28	1279362088	ALLEN E ETEL	12/22/79	82.00
12-28	1279362087	ALLEN E ETEL	12/21/79-12/17/79	44.00
12-28	1279362086	ALLEN E ETEL	12/13/79-12/13/79	44.00
10-23	1379296016	CLASS I AVIATION INC	10/05/79	310.00
11-09	1379313006	ION PLEBANI	10/28/79	44.00
11-09	1379315001	ION PLEBANI	11/14/79-11/15/79	44.00
11-27	1579313032	POSTMASTER	11/16/79	90.00

TYPESETTING, PASTEUP, NEG. AND PLATES.....  
RADIO CHARGES.....  
COFFEE FOR VISITORS AND CONSTITUENTS.....  
BOOK FOR OFFICE USE.....  
3 MONTH SUBSCRIPTION - NEW YORK TIMES 1-1-80 TO 3-31-80.....  
SUPPLIES FOR PRINTING PRESS.....  
GAS FOR CITIZENS CAR.....  
ONE NIGHT'S LODGING FOR CONGRESSMAN IN DISTRICT.....  
ONE NIGHT'S LODGING FOR CONGRESSMAN IN DISTRICT.....  
ONE YEAR SUBSCRIPTION OF THE NEWS ITEM 1-1-80 TO 12-31-80.....  
HOT CHOCOLATE & CREAM FOR VISITOR & CONSTITUENT USE.....  
CUTTING CHARGE.....  
PURCHASE OF 16MM FILM FOR OFFICIAL USE.....  
TELEPHONE CHARGE, HARRISBURG OFFICE.....  
TELEPHONE CHARGES, WSPT OFFICE.....  
TELEPHONE CHARGES, SUNBURY OFFICE.....  
TELEPHONE CHARGES, WSPT OFFICE.....  
TELEPHONE CHARGES, HARRISBURG OFFICE.....  
TELEPHONE CHARGES, HARRISBURG OFFICE.....  
TELEPHONE CHARGES, HRC OFFICE.....  
TELEPHONE FOR WILLIAMSPORT OFFICE.....  
TELEPHONE CHARGES, WSPT OFFICE.....  
TELEPHONE CHARGES, HARRISBURG OFFICE.....  
TELEPHONE CHARGES, SUNBURY OFFICE.....  
TELEPHONE SERVICE, SUNBURY OFFICE.....  
TELEPHONE SERVICE, HARRISBURG OFFICE.....  
TELEPHONE SERVICE, WILLIAMSPORT OFFICE.....  
TELEPHONE CHARGES, HARRISBURG OFFICE.....  
TELEPHONE CHARGES, WILLIAMSPORT OFFICE.....  
LOCAL TELEPHONE SERVICE.....  
LONG DISTANCE TELEPHONE CHARGE.....  
TELEPHONE TOLL CHARGES, WASHINGTON OFFICE.....  
LOCAL TELEPHONE SERVICE.....  
TELEPHONE FROM DC TO WILLIAMSPORT BY CAR (220 MILES).....  
ROUNDTRIP TO HARRISBURG FROM DC BY CAR (220 MILES).....  
ROUNDTRIP TO HARRISBURG BY PRIVATE PLANE PLUS FERRY CHARGE.....  
ROUNDTRIP TO AND WITHIN HARRISBURG BY CAR (250 MILES).....  
LANDING FEE FOR PRIVATE PLANE.....  
TRAVEL IN PRIVATE PLANE FROM WILLIAMSPORT TO WASHINGTON BY CONGRESSMAN.....  
TRAVEL FROM DC TO WILLIAMSPORT BY CAR (211 MILES).....  
ROUNDTRIP TO HARRISBURG FROM DC BY CAR (220 MILES).....  
ROUNDTRIP AIR TRAVEL TO HARRISBURG FROM DC BY MEMBER.....  
ROUNDTRIP AIR TRAVEL TO WILLIAMSPORT FROM DC BY MEMBER.....  
ROUNDTRIP TRAVEL FROM D.C. TO WILLIAMSPORT BY CAR (384 MI).....  
R/T FROM DC TO WILLIAMSPORT BY CAR (384 MILES) AT 20.....  
ROUNDTRIP FROM DC TO SHAMOKIN BY PRIVATE PLANE, (316 MILES) AT 36.....  
PARTIAL PLANE FARE FOR CONGRESSMAN, D.C. TO HARRISBURG.....  
AIR TRAVEL BY CONGRESSMAN FROM WILLIAMSPORT TO D.C.....  
TRAVEL FROM DC TO WILLIAMSPORT BY CAR (220 MILES).....  
ROUNDTRIP BY PRIVATE PLANE, DC TO HARRISBURG BY CONGRESSMAN.....  
TRAVEL BY COMMERCIAL AIRPLANE FROM HARRISBURG TO DC.....  
TRAVEL BY COMMERCIAL AIRPLANE, HARRISBURG TO WASHINGTON.....  
ROUNDTRIP TO HARRISBURG FROM D.C. BY COMMERCIAL PLANE.....  
550 POSTAGE STAMPS FOR OFFICIAL USE.....



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ALLEN E ERTEL—Continued</b>						
11-27	1579331031	POSTMASTER	11/08/79	100 STAMPS	15.00	
10-31	2079305273	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		539.82	
11-30	2079335064	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		386.88	
12-31	2086002200	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		10,259.27	
<b>TOTAL</b>					<b>26,847.36</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
11-03	1079317350	CONGRESSIONAL QUARTERLY INC	10/19/78	REFUND DUE TO PAYEE NOT ENTITLED TO PROCEEDS	( 504.00)	
<b>TOTAL</b>					<b>( 504.00)</b>	

OFFICE OF HON. BILL LEE EVANS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICIAL EXPENSES</b>						
10-31	0279305429	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		779.17	
11-30	0279335438	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		796.17	
12-31	0280002082	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		250.00	
10-31	0979303166	J H COFER	10/01/79-10/30/79	RENT 805 COLLEGE ST EASTMAN GA 31023	748.00	
11-29	0979332129	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT MAOON GA	1,534.00	
11-29	0979332128	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT 805 COLLEGE ST EASTMAN GA 31023	250.00	
12-20	0979353165	J H COFER	12/01/79-12/30/79	RENT 805 COLLEGE ST EASTMAN GA 31023	63.00	
10-19	1079289005	BILLY L EVANS	09/29/79-10/04/79	315 MILES IN-DISTRICT TRAVEL BY PERSONAL AUTOMOBILE AT .20 PER MILE	21.56	
10-19	1079292263	BILLY L EVANS	09/29/79-09/30/79	300 MILES IN-DISTRICT TRAVEL BY PERSONAL AUTOMOBILE AT .20 PER MILE	60.00	
10-22	1079295007	HOUSE RECORDING STUDIO	09/10/79-09/20/79	RECORDING OF RADIO & TELEVISION TAPES AND WORK ORDERS	151.50	
10-22	1079295005	MICROGRAPHIC GARDEN	09/28/79	MICROFILMING OF FILE CORRESPONDENCE	40.00	
10-22	1079295003	U.S. BOTANIC GARDEN	09/21/79	7 POTTED PLANTS FOR USE IN WASHINGTON OFFICE	35.00	
10-23	1079295001	CONGRESSIONAL PHOTO SHOPPE	08/24/79-09/20/79	PHOTOGRAPHIC WORK	98.92	
10-23	1079296346	WALLACE WRIGHT	09/18/79-09/20/79	MEALS INCURRED WHILE ATTENDING ABOVE CONFERENCE	43.80	
10-23	1079296331	WALLACE WRIGHT	09/18/79-09/20/79	MI - PERSONAL AUTO FM EASTMAN, GA AT ATLANTA, GA & RTN TO ATTEND ABOVE CONF 344 MI AT .20/MI	68.80	
10-23	1079296330	WALLACE WRIGHT	09/18/79-09/20/79	CHSS F/RW/PKG/2 PHONE CALLS & TAXI AT OMNI INT'L HOTEL ATL, GA WHILE ATNG RURAL TRANSP CONF	138.76	
10-23	1079296325	WALLACE WRIGHT	09/14/79	ADVANCE REGISTRATION FEE TO ATTEND RURAL TRANSP CONFERENCE IN ATLANTA, GA	20.00	
10-23	1079296324	CHARLES JOHNS	09/14/79	MEALS INCURRED WHILE ATTENDING ABOVE CONFERENCE	42.85	
10-23	1079296323	CHARLES JOHNS	09/18/79-09/20/79	CHSS F/ROOM & TAXI AT OMNI INTERNTL HOTEL ATLANTA, GA WHILE ATNG RURAL TRANSP CONF	126.26	
10-23	1079296321	CHARLES JOHNS	09/14/79	ADVANCE REGISTRATION FEE TO ATTEND RURAL TRANSPORTATION CONFERENCE IN ATLANTA, GA	20.00	
10-29	107929180	BILLY L EVANS	10/19/79-10/22/79	307 MILES OUT OF DISTRICT TRAVEL BY PERSONAL AUTOMOBILE AT .20 PER MILE	61.40	
10-29	107929171	BILLY L EVANS	10/19/79-10/22/79	413 MILES IN-DISTRICT TRAVEL BY PERSONAL AUTOMOBILE AT .20 PER MILE	82.60	
10-29	107929170	WALLACE WRIGHT	10/04/79	157 MI PERSONAL AUTO FM EASTMAN, GA RYNNLDS TO ATTEND FLYNT EMC MTG W/CONST 157 MI AT .20	31.40	
11-07	1079311265	BILLY L EVANS	10/01/79	253 MI PERSONAL AUTO FM EASTMAN, GA AT ATL, GA & RTN F/MTG W/VA ADMIN, M, CLELAND 253 MI .20	50.60	
11-07	1079311264	BILLY L EVANS	10/27/79	170 MILES OUT OF DISTRICT TRAVEL BY PERSONAL AUTOMOBILE AT .20 PER MILE	52.00	
11-09	1079313077	PAUL C WADE	10/27/79	CHARGE FOR PARKING PERSONAL AUTOMOBILE AT ATLANTA AIRPORT	34.00	
11-09	1079313077	PAUL C WADE	08/07/79-08/08/79	MILEAGE BY PERSONAL AUTOMOBILE FROM MACON, GA TO ATLANTA, GA & RETURN 186 MI AT .20/MILE	37.20	
11-09	1079313045	BILL BARNES	09/19/79	CHARGE FOR ROOM & TAXI AT STADIUM HOTEL, ATLANTA, GA WHILE ON CONST. BUSS	23.94	



82.91

09/13/79-09/15/79 CHARGE FOR ROOM, TAX, PHONE CALL MEALS AT STADIUM HOTEL, ATLANTA, GA WHILE ATTENDING DEPT TRANS WKSP

11-09 1079313043 BILL BARNES

11-09	1079313038	BILL BARNES	07/18/79	CHARGE FOR ROOM & TAX AT STADIUM HOTEL, ATLANTA, GA IN CONN W/APPMTS AT HUD, EOC ON BUSS	26.75
11-09	1079313036	CONGRESSIONAL PHOTO SHOPPE	09/25/79-10/22/79	CHARGES FOR PHOTOGRAPHIC SERVICES & SUPPLIES	71.63
11-26	1079330068	BILLY L EVANS	11/08/79-11/12/79	200 MILES IN-DISTRICT TRAVEL BY PERSONAL AUTOMOBILE AT \$20 PER MILE	58.00
11-26	1079330068	BILLY L EVANS	11/08/79-11/12/79	300 MILES TRAVEL BY PERSONAL AUTOMOBILE (OUT OF DISTRICT) ON OTEL BUSS AT \$20 PER MILE	60.70
11-27	1079331386	DAVID R RAMAGE	10/15/79	2500 PEEL BACK LABELS FOR USE WITH HISTORICAL CALENDARS	42.75
11-27	1079331386	DAVID R RAMAGE	10/15/79	500 CALLING CARDS FOR BEGGIE ROBERTS	29.00
11-27	1079331391	SAVANA BUSINESS MACHINES CORP	10/07/79-11/05/79	CHARGE FOR PHOTOCOPIES	9.55
11-27	1079331390	MICROGRAPHICS SPECIALTIES, INC	10/20/79	MICROFILMING 180 PIECES OF CORRESPONDENCE	40.00
11-27	1079331378	DAVID R RAMAGE	10/30/79	500 DEAR COLLEAGUE LETTERS	17.25
11-30	1079334196	CAROLE AMATO	11/21/79	600 CHARGE FOR DELIVERY OF ONE TELEVISION TAPE	8.65
11-30	1079334183	JOHN WOLFENBARGER	11/19/79-11/24/79	MOI TEL EXPENSES, ROOM, ONE MEAL & ONE CALL	26.05
11-30	1079334182	JOHN WOLFENBARGER	11/19/79-11/24/79	RENTAL OF AUTOMOBILE	42.40
11-30	1079334180	JOHN WOLFENBARGER	11/16/79-11/17/79	GAS USED IN ABOVE RENTAL CAR	161.20
11-30	1079334178	JOHN WOLFENBARGER	10/21/79	CHARGE FOR MEAL AT BEALL'S RESTAURANT, MACON, GEORGIA	23.10
12-04	1079338102	BILLY L EVANS	11/16/79-11/21/79	266 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTOMOBILE AT \$20 PER MILE	53.00
12-04	1079338100	BILLY L EVANS	11/16/79-11/21/79	124 MILES OUT-OF-DISTRICT TRAVEL BY PRIVATE AUTOMOBILE AT \$20 PER MILE	25.20
12-04	1079338099	SOUTHERN PRINTERS, INC	11/05/79-11/05/80	ONE YEAR'S SUBSCRIPTION TO THE WIREGRASS NEWS	24.80
12-13	1079347160	WILKINSON COUNTY NEWS	11/09/79-11/09/80	ONE YEAR'S SUBSCRIPTION	7.00
12-13	1079347159	WHEELER COUNTY NEWS	11/01/79-11/01/80	ONE YEAR'S SUBSCRIPTION	7.00
12-13	1079347154	WAYCROSS JOURNAL-HERALD	11/05/79-11/05/80	ONE YEAR'S SUBSCRIPTION	46.00
12-13	1079347146	WASHINGTON POST	11/17/79-11/17/80	ONE YEAR'S SUBSCRIPTION	26.00
12-13	1079347144	THE UNION RECORDER	11/01/79-11/01/80	ONE YEAR'S SUBSCRIPTION	8.24
12-13	1079347142	TWIGS JOURNAL NEW ERA	11/01/79-11/01/80	ONE YEAR'S SUBSCRIPTION	12.36
12-13	1079347139	TIMES-JOURNAL SPOTLIGHT	11/06/79-11/06/80	ONE YEAR'S SUBSCRIPTION	49.00
12-13	1079347138	THE DAILY TIFTON GAZETTE	11/06/79-11/06/80	ONE YEAR'S SUBSCRIPTION	6.24
12-13	1079347136	THE TELFAIR ENTERPRISE	11/01/79-11/01/80	ONE YEAR'S SUBSCRIPTION	7.28
12-13	1079347133	THE SOPERTON NEWS	11/05/79-11/05/80	ONE YEAR'S SUBSCRIPTION	78.00
12-13	1079347131	SAVANNAH MORNING NEWS	11/10/79-11/10/80	ONE YEAR'S SUBSCRIPTION	9.00
12-13	1079347129	THE OCLILLA STAR	11/01/79-11/01/80	ONE YEAR'S SUBSCRIPTION	105.56
12-13	1079347126	MACON TELEGRAPH PUBLISHING COMPANY	11/05/79-11/05/80	ONE YEAR'S SUBSCRIPTION	6.00
12-13	1079347125	THE MACON HERALD	11/06/79-11/06/80	ONE YEAR'S SUBSCRIPTION	5.00
12-13	1079347124	THE LUMBER COURIER	11/06/79-11/06/80	ONE YEAR'S SUBSCRIPTION	5.15
12-13	1079347123	THE LUMBER CITY LOG	11/01/79-11/01/80	ONE YEAR'S SUBSCRIPTION	8.00
12-13	1079347122	JONES COUNTY NEWS	11/07/79-11/07/80	ONE YEAR'S SUBSCRIPTION	10.00
12-13	1079347121	HAWKINSVILLE DISPATCH & NEWS	11/13/79-11/13/80	SUBSCRIPTION TO THE FLORIDA TIMES-UNION	124.80
12-13	1079347118	THE FLORIDA TIMES UNION	11/01/79-11/01/80	ONE YEAR'S SUBSCRIPTION	11.00
12-13	1079347115	THE FITZGERALD HERALD & LEADER	11/05/79-11/05/80	TO THE ENTERPRISE	9.89
12-13	1079347113	ENTERPRISE PUBLISHING CO., INC	11/06/79-11/06/80	ONE YEAR'S SUBSCRIPTION	9.36
12-13	1079347112	THE COCHRAN JOURNAL	11/06/79-11/06/80	ONE YEAR'S SUBSCRIPTION	12.00
12-13	1079347110	THE BLACKSHEAR TIMES	11/08/79-11/08/80	ONE YEAR'S SUBSCRIPTION	67.68
12-13	1079347109	THE ALBANY HERALD PUBLISHING CO., INC	11/01/79-11/01/80	CHARGES FOR PHOTOGRAPHIC SERVICES	27.70
12-17	1079351031	CONGRESSIONAL PHOTO SHOPPE	10/25/79-11/14/79	CHARGE FOR ROOM ONLY AT THE CAPITAL AIRPORT INN, ATLANTA, GEORGIA	34.24
12-17	1079351024	BILLY L EVANS	12/06/79-12/11/79	662 MILES IN DISTRICT TRAVEL BY PERSONAL AUTOMOBILE	132.40
12-18	1079352100	MICROGRAPHICS SPECIALTIES, INC	11/01/79-11/30/79	MICROFILMING OF CORRESPONDENCE	40.00
12-18	1079352098	HOUSE RECORDING STUDIO	10/17/79-10/30/79	RECORDING OF CALLING & TV TAPES & PRODUCTION OF GRAPHIC PRINTS	251.50
12-20	1079354081	DAVID R RAMAGE	11/15/79	PRINTING 250 CALLING CARDS FOR CAROLE AMATO	15.00
12-28	1079362467	OFFICE OF RECORDS AND REGISTRATION	11/28/79-12/18/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	24.00
10-19	1179292061	GSA OAD, FINANCE DIVISION	08/18/79-09/18/79	TELEPHONE SERVICE FOR MACON, EASTMAN & WAYCROSS DISTRICT OFFICES	70.35
10-19	1179292059	SOUTHERN BELL TELEPHONE	08/19/79-09/19/79	PHONE SERVICE - EASTMAN DISTRICT OFFICE	34.00
10-22	1179295001	SOUTHERN BELL	09/29/79-10/29/79	PHONE SERVICE - WAYCROSS DISTRICT OFFICE	41.95
10-25	1179298034	GSA OAD, FINANCE DIVISION	09/18/79-10/18/79	PHONE SERVICE MACON, EASTMAN AND WAYCROSS DISTRICT OFFICES	70.35
10-25	1179298033	SOUTHERN BELL	10/10/79-11/10/79	PHONE SERVICE MACON DISTRICT OFFICE	91.45
11-09	1179313005	SOUTHERN BELL	09/19/79-10/19/79	PHONE SERVICE EASTMAN DISTRICT OFFICE	36.90

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
11-27	117931097	SOUTHERN BELL	10/29/79-11/29/79	PHONE SERVICE - WAYCROSS DISTRICT OFFICE	42.54
12-13	117932029	SOUTHERN BELL	09/29/79-10/29/79	PHONE SERVICE - WAYCROSS DISTRICT OFFICE	35.17
12-18	117932023	CSA OGD, FINANCE DIVISION	11/18/79-12/18/79	TELEPHONE SERVICE FOR WACON, EASTMAN & WAYCROSS DISTRICT OFFICES	70.35
12-18	117932022	SOUTHERN BELL	11/18/79-12/18/79	PHONE SERVICE - WACON DISTRICT OFFICE	91.29
12-20	117932015	SOUTHERN BELL	10/19/79-11/19/79	PHONE SERVICE FOR EASTMAN DISTRICT OFFICE	32.36
11-27	2179331017	WESTERN UNION TELEGRAPH COMPANY	10/15/79	CHARGE FOR ONE TELEGRAM	4.95
10-04	2179327319	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	185.76
10-25	21793298319	C & P TELEPHONE	09/30/79-09/30/79	LONG DISTANCE SERVICE	13.55
10-25	21793298144	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	187.09
12-04	217933813	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	465.50
12-20	2179334002	C & P TELEPHONE	10/31/79	LONG DISTANCE SERVICE	96.32
10-16	12793298001	BILLY L EVANS	10/02/79-10/04/79	R/1 AIR FARE FROM WASH. D.C. TO ATLANTA AND RETURN (EN ROUTE TO 8TH DISTRICT)	224.00
10-16	12793292071	BILLY L EVANS	09/29/79-09/30/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO ATLANTA, GA EN ROUTE TO 8TH DISTRICT	224.00
10-29	12793298059	BILLY L EVANS	10/19/79-10/22/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO WACON, GA	224.00
11-07	1279331085	BILLY L EVANS	10/19/79-10/22/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO ATLANTA, GEORGIA, EN ROUTE TO & FROM 8TH DIST	224.00
11-26	1279330012	BILLY L EVANS	11/08/79-11/12/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO ATLANTA (EN ROUTE TO 8TH DIST)	224.00
12-04	1279338024	BILLY L EVANS	11/16/79-11/21/79	R/1 AIR FARE FM WASH. D.C. TO ATLANTA, GA & RTN FM ALBANY, GA (EN ROUTE TO & FM 8TH DIST)	246.00
12-17	1279351014	BILLY L EVANS	12/06/79-12/11/79	168 MILES OUT OF DISTRICT TVL BY PERSONAL AUTOMOBILE (TO AND FROM 8TH DIST FROM ATLANTA AIRPORT)	33.60
12-17	1279351013	BILLY L EVANS	12/06/79-12/11/79	R/1 AIRFARE FROM WASH. DC TO ATLANTA, GA. EN ROUTE TO 8TH DISTRICT	242.00
11-09	1279331010	PAUL C. WADE	08/04/79-08/19/79	ROUND TRIP AIR FARE FROM WASH. DC FOR WORK IN WACON D.O. & ATTEND VA HEARING IN ATLANTA	170.00
11-30	1279334018	JOHN WOLFENBARGER	11/16/79-11/25/79	ROUND TRIP AIR FARE FROM WASH. DC TO ATLANTA, GA (EN ROUTE TO 8TH DISTRICT)	182.00
10-22	1479295002	DATA TERMINALS AND COMMUNICATIONS	10/22/79	RNTL & MAINTENANCE OF TRIMLINE COUPLER & DISPLAY FOR THE MO. OF NOV., 11-1-79/11-30-79	226.00
10-25	1479295001	DIALCOM, INCORPORATED	10/01/79-10/30/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1979	890.00
10-25	1479298039	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	USE OF VIDEO 203 & COUPLER FOR THE MONTH OF SEPTEMBER, 1979	55.00
11-27	1479331062	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	890.00
11-27	1479331061	DATA TERMINALS AND COMMUNICATIONS	11/27/79	RENTAL & MAINTENANCE OF TERMINAL, COUPLER & DISPLAY	226.00
12-14	14793348014	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	USE OF VIDEO 203 & COUPLER FOR THE MONTH OF NOVEMBER, 1979	55.00
12-18	1479352019	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	USE OF VIDEO 203 & COUPLER FOR THE MONTH OF OCTOBER, 1979	55.00
12-20	1479354015	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79-12/30/79	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1979	885.55
11-07	1579311028	POSTMASTER	10/04/79	200 \$ .15 STAMPS, 10 \$ .25 STAMPS, 10 \$ .50 STAMPS	37.50
10-31	2079305294	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		397.06
11-30	2079335154	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		162.25
12-31	2080002235	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		326.86
<b>TOTAL</b>					<b>16,455.27</b>

**OFFICE OF HON. DAVID W EVANS**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
10-31	0279305430	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,188.03
11-30	0279335440	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,318.80
12-31	0280002084	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,318.80
10-12	0679284007	DAVID R RAMAGE	09/28/79	CHESHIRE LABELS ON NEWSLETTERS	56.10
10-12	0679284006	CANTRELL/CUTTER PRINTING, INC	09/28/79	SR CITIZEN NEWSLETTER, ANNOUNCEMENT CARDS FOR NEIGHBORHOOD MEETINGS	526.12
11-06	06793910010	CANTRELL/CUTTER PRINTING, INC	10/23/79	ANNOUNCEMENT CARDS FOR NEIGHBORHOOD OFFICE VISITS, LETTER & ENCLOSURE	738.72



11-30	0679334011	CANTRELL/CUTTER PRINTING, INC.	11/21/79	MAILING RE. CHRYSLER.	164.68
11-30	0679334010	CANTRELL/CUTTER PRINTING, INC.	11/21/79	ANNOUNCEMENT CARDS FOR NEIGHBORHOOD OFFICE HOURS	268.73
12-20	0679334009	CANTRELL/CUTTER PRINTING, INC.	12/06/79	REVISED CHRYSLER LETTER	312.45
10-31	09793303167	INDIANAPOLIS AIRPORT	10/01/79-10/30/79	RENT AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	725.00
11-29	09793332589	INDIANAPOLIS AIRPORT	11/01/79-11/30/79	RENT AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	725.00
12-20	09793353166	INDIANAPOLIS AIRPORT	12/01/79-12/30/79	RENT AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	725.00
10-04	1079277066	CANTRELL/CUTTER PRINTING, INC.	09/18/79	ANNOUNCEMENT CARDS FOR NEIGHBORHOOD MEETINGS	191.28
10-12	1079277064	THE FIREHOUSE COLORLAB	09/13/79	PHOTOGRAPHIC PROCESSING	13.30
10-12	1079285022	HOOSIER PHOTO SUPPLIES	09/28/79	PAPER	81.00
10-23	1079296152	SUNMARK INDUSTRIES	09/24/79	GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	37.86
10-23	1079296150	DAVE EVANS	10/16/79	20 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT \$20 PER MILE	4.00
10-24	1079297089	CONGRESSIONAL QUARTERLY INC	09/27/79	RESEARCH BOOKS	38.70
10-24	1079297088	CANTRELL/CUTTER PRINTING, INC.	10/04/79	ANNOUNCEMENT CARDS FOR NEIGHBORHOOD OFFICE VISITS	250.22
10-24	1079297087	NATIONAL JOURNAL REPORTS	10/24/79	1 YR SUBSCRIPTION 2 BINDERS TO HOLD MAGAZINES FROM 12-29-79 TO 12-28-80	9.00
10-24	1079297082	THE GUIDE THE WEST SIDE SUBSCRIPTION	10/24/79	12 MONTH SUBSCRIPTION 12-1-79/ 11-30-80	96.00
10-24	1079297081	CONGRESSIONAL QUARTERLY INC	10/24/79	1 YR. SUBSCRIPTION TO CONGRESSIONAL INSIGHT 1-1-80 TO 12-31-80	276.00
10-24	1079297079	CONGRESSIONAL QUARTERLY INC	10/24/79	RENTAL OF LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	203.00
10-24	1079297076	GM ACCEPTANCE CORPORATION	09/01/79-09/30/79	LUNCHEONS WITH CONSTITUENTS	40.00
10-25	1079298058	HOUSE OF REPRESENTATIVES RESTAURANT	10/15/79	PAPER	43.92
10-29	1079299198	HOOSIER PHOTO SUPPLIES	10/28/79	GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	96.86
10-29	1079299188	SHELL OIL COMPANY	10/16/79	PHOTOGRAPHS	120.00
10-29	1079299181	GILL STUDIOS INC.	10/27/79	REIMBURSEMENT FOR GASOLINE & WASH FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	16.00
11-08	10793112227	DAVE EVANS	11/09/79-12/09/79	RENTAL OF LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	203.00
11-09	10793113112	CONGRESSIONAL QUARTERLY INC	10/12/79	RESEARCH BOOK	57.50
11-13	10793117216	CANTRELL/CUTTER PRINTING, INC.	10/26/79	GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	28.30
11-14	10793118280	SUNMARK INDUSTRIES	10/05/79	NEIGHBORHOOD OFFICE SCHEDULE	195.71
11-14	10793118275	THE FIREHOUSE COLORLAB	10/26/79	PHOTOGRAPHIC PROCESSING	4.50
11-14	10793118046	BARBARA CLEMENTS	10/31/79	ANNOUNCEMENT CARDS FOR NEIGHBORHOOD OFFICE VISITS	306.50
11-14	10793118015	DAVE EVANS	11/02/79	REIMBURSEMENT FOR REPAIRS TO LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	19.48
11-16	10793202012	MID-STATE NEWSPAPERS, INC	11/06/79	REIMBURSEMENT FOR PAYMENT TO GPO FOR POSTAL LINES PRINTED ON OFFICE ENVELOPES	14.00
11-16	10793202011	DAVE EVANS	10/18/79	ONE YR. SUBSCRIPTION TO THE WEST-SIDE MESSENGER 12-01-79 TO 11-30-80	9.00
11-16	10793202013	DAVE EVANS	10/30/79	REIMBURSEMENT FOR REPAIRS TO LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	133.59
11-19	10793233321	CANTRELL/CUTTER PRINTING, INC.	11/07/79	CESHIRE LABELS ON ENVELOPES	20.55
11-19	10793233318	THE FIREHOUSE COLORLAB	10/15/79	ANNOUNCEMENT CARDS FOR NEIGHBORHOOD OFFICE VISITS	366.71
11-26	10793303012	SHELL OIL COMPANY	10/02/79-10/17/79	PHOTOGRAPHIC PROCESSING	14.30
11-30	10793304159	HOOSIER PHOTO SUPPLIES	11/29/79	GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	39.28
11-30	10793304154	THE SHELBYVILLE NEWS	11/30/79	PAPER AND SUPPLIES	33.96
11-30	10793304152	HOUSE OF REPRESENTATIVES RESTAURANT	11/01/79-10/31/79	1 YR. SUBSCRIPTION 12-03-79 12-02-80	46.00
12-05	10793305231	DAVE EVANS	11/20/79-11/21/79	LUNCHEONS WITH CONSTITUENTS BY PRIVATE AUTO	18.85
12-10	1079344144	GENERAL MOTORS ACCEPTANCE CORPORATION	12/09/79-01/09/80	50 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO	10.00
12-10	1079344142	SUNMARK INDUSTRIES	11/26/79	RENTAL OF LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	203.00
12-10	1079344140	CANTRELL/CUTTER PRINTING, INC.	11/29/79	GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	56.00
12-10	1079344138	BENCHMARK SYSTEMS	11/27/79	FLYER	479.16
12-11	1079345042	WASHINGTON POST	10/31/79-11/27/79	XEROX 800 BLACK RIBBONS	99.00
12-11	1079345040	DAVE R RAMMAGE	11/28/79	PHOTOGRAPHIC PROCESSING	27.00
12-20	1079354154	DAILY JOURNAL	12/09/79	PHOTOGRAPHIC PROCESSING	46.50
10-04	1179270003	GSA OAD FINANCE DIVISION	12/11/79-12/10/80	SUBSCRIPTION FOR DAILY DELIVERY OF NEWSPAPER 1-1-80 TO 12-31-80	116.30
11-06	1179310092	GSA OAD FINANCE DIVISION	10/18/79	CESHIRE LABELS ON ENVELOPES	17.40
12-10	1179344050	GSA OAD FINANCE DIVISION	09/18/79	TRAVEL WITHIN THE DISTRICT 87 MILES AT 20	47.00
10-12	2179284009	WESTERN UNION TELEGRAPH COMPANY	09/30/79	DISTRICT OFFICE TELEPHONE BILL	526.32
11-14	2179318011	WESTERN UNION TELEGRAPH COMPANY	10/31/79	DISTRICT OFFICE TELEPHONE BILL	530.91
10-04	2279273231	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	MESSAGE SERVICE	16.58
				TELEGRAPH SERVICE	2.38
				LOCAL TELEPHONE SERVICE	161.34



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount	
10-23	2279296011	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	106.79	
10-25	2279298145	CHESEAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	162.37	
11-30	2279334018	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	162.43	
12-04	2279338132	CHESEAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	162.11	
10-05	1279278002	DAVE EVANS	09/23/79	TRAVEL FROM INDIANAPOLIS TO WASHINGTON BY PVT AUTO TOLLS (623 MILES X .20)	126.70	
10-05	1279278001	DAVE EVANS	09/21/79	AIR TRAVEL FROM WASHINGTON TO INDIANAPOLIS	91.00	
10-12	1279285001	DAVE EVANS	09/29/79	AIR FARE FROM WASHINGTON TO INDIANAPOLIS CAB FARE TO AIRPORT	97.50	
10-24	1279297008	DAVE EVANS	10/12/79-10/16/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE TO & FROM AIRPORT	213.00	
10-24	1279297007	DAVE EVANS	10/12/79-10/16/79	TRAVEL FROM INDIANAPOLIS TO WASHINGTON BY PVT AUTO TOLLS (623 MILES AT \$.20 TOLLS)	126.70	
11-08	1279312089	DAVE EVANS	10/26/79-10/30/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE FROM THE AIRPORT	188.50	
11-09	1279313006	DAVE EVANS	10/31/79-11/01/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & INDIANAPOLIS CAB TO & FROM AIRPORT	213.00	
11-14	1279318101	DAVE EVANS	11/02/79-11/07/79	ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON & INDIANAPOLIS CAB TO & FROM AIRPORT	188.50	
11-19	1279323107	DAVE EVANS	11/09/79-11/13/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE FROM AIRPORT	196.50	
11-30	1279334033	DAVE EVANS	11/16/79-11/27/79	ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE FROM AIRPORT	196.50	
12-10	1279344062	DAVE EVANS	11/29/79-12/04/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE FROM AIRPORT	196.50	
12-20	1279354029	DAVE EVANS	12/07/79-12/09/79	TRAVEL - PRIVATE AUTO CHICAGO TO INDIANAPOLIS TOLLS PRKG 178 MI AT .20	52.05	
12-20	1279354028	DAVE EVANS	12/07/79-12/11/79	AIR FARE FROM WASH-CHICAGO AND RETURN FROM INDIANAPOLIS-WASH CAB FARE FROM AIRPORT	207.50	
11-09	1379313012	DENSE GRAUE	10/25/79-10/25/79	ROUND TRIP AIRFARE BETWEEN INDIANAPOLIS & WASHINGTON FOR OFFICIAL BUSINESS.	218.00	
10-12	1479284012	DMC	08/01/79-08/31/79	DATA PROCESSING SERVICES	1,305.28	
10-17	1479290030	DMC	09/01/79-09/30/79	COMPUTER EQUIPMENT RENTAL	1,028.54	
10-24	1479297015	MARVA DATA INC	10/01/79-10/31/79	COMPUTER EQUIPMENT RENTAL	75.00	
10-24	1479297014	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	RENTAL OF COMPUTER EQUIPMENT	74.00	
11-09	1479313035	ROBERT F JONES & ASSOCIATES	11/01/79-11/30/79	LEASING OF COMPUTER & RELATED SERVICES	1,000.00	
11-09	1479313034	ROBERT F JONES & ASSOCIATES	08/01/79-10/30/79	LEASING OF COMPUTER & RELATED SERVICES	3,000.00	
11-14	1479318048	DMC	10/01/79-10/31/79	DATA PROCESSING SERVICES	880.00	
11-14	1479318045	MARVA DATA INC	11/01/79-11/30/79	RENTAL OF COMPUTER EQUIPMENT	75.00	
11-14	1479318036	CONTINENTAL RESOURCES INC	10/23/79-10/31/79	EQUIPMENT RENTAL	3.74	
11-19	1479323088	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	MONTHLY RENTAL OF EQUIPMENT	74.00	
11-19	1479323087	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	MONTHLY RENTAL EQUIPMENT	14.00	
12-11	1479345046	MARVA DATA INC	12/01/79-12/31/79	RENTAL OF COMPUTER EQUIPMENT	75.00	
11-07	1579311029	POSTMASTER	10/16/79	\$15 STAMPS (QUANTITY - 2,000)	300.00	
10-31	2079305274	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		1,223.80	
11-30	2079335086	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		376.52	
12-31	2080002202	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		( 6.99)	
<b>ADJUSTMENTS/REFUNDS</b>					<b>TOTAL</b>	<b>26,925.63</b>
12-05	1079317275	THE WASHINGTON POST	11/22/78	REFUND DUE TO SUBSCRIPTION CANCELLATION	( 10.30)	
<b>OFFICE OF HON. MELVIN H EVANS</b>					<b>TOTAL</b>	<b>( 10.30)</b>
10-31	0279305431	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		453.55	

11-30	0279335443	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	NEWSLETTER, MEMO PAQS, LABELS - TYPESET - STOCK	485.55
12-31	0280002087	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	PHOTOGRAPHIC SERVICES (IN DISTRICT) FOR CONGRESSIONAL NEWSLETTER	485.55
11-20	06793324008	THOMAS J LANFORD	10/17/79-10/25/79	PHOTOGRAPHIC SERVICES	921.98
11-20	06793324007	THE WORKSHOP GALLERY	11/04/79	LABELS ON NEWSLETTER	115.00
12-28	06793362026	THOMAS J LANFORD	12/11/79	PEEL OFF LABELS - STOCK	89.80
12-28	06793362025	THOMAS J LANFORD	12/05/79	NEWSLETTER - PAPER - TYPESET	547.60
12-28	06793362024	THOMAS J LANFORD	11/26/79	NEWSLETTER - PAPER - TYPESET IN SPANISH	398.60
12-28	06793362023	THOMAS J LANFORD	11/15/79	NEWSLETTER - PAPER - TYPESET IN SPANISH	10.10
12-28	06793362022	THOMAS J LANFORD	11/07/79	XEROX LETTER - PAPER	2.00
10-19	0979295016	GSA, OAD, FINANCE DIVISION	01/03/79-01/14/79	RENT CHARLOTTE AMALIE	630.00
10-31	09793903168	SUNNY ISLE SHOPPING CTR., INC.	10/01/79-10/30/79	RENT SUNNY ISLE SHOPPING CTR. CHRISTIANSTED VI 00820	630.00
11-29	09793325980	SUNNY ISLE SHOPPING CTR., INC.	10/01/79-11/30/79	RENT SUNNY ISLE SHOPPING CTR. CHRISTIANSTED VI 00820	2,305.00
11-29	09793322131	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT CHARLOTTE AMALIE	630.00
12-20	0979353167	SUNNY ISLE SHOPPING CTR., INC.	08/10/79-12/30/79	RENT SUNNY ISLE SHOPPING CTR. CHRISTIANSTED VI 00820	14.07
10-05	1079278177	DOUGLAS L CARPOVILLE	08/10/79	REIMBURSEMENT OF INFLIGHT SERVICE CHARGE WHILE ON OFFICIAL DUTY WITH CONG	1.00
10-05	1079278173	FLAVIUS OTTLEY	05/02/79	REIMBURSEMENT OF OFFICIAL MAIL DELIVERY; ANTILLES AIR BOATS, INC.	1.00
10-05	1079278172	FLAVIUS OTTLEY	05/10/79	REIMBURSEMENT OF OFFICIAL MAIL DELIVERY; ANTILLES AIR BOATS, INC.	1.00
10-05	1079278171	FLAVIUS OTTLEY	04/26/79	REIMBURSEMENT ON OFFICIAL MAIL DELIVERY; ANTILLES AIR BOATS, INC.	3.00
10-05	1079278170	FLAVIUS OTTLEY	09/13/79	REIMBURSEMENT ON OFCL. MAIL DELIVERY; ANTILLES AIR BOATS, INC.	1.00
10-05	1079278167	FRED VIALET JR.	08/22/79	REIMBURSEMENT ON MAIL DELIVERY	1.00
10-05	1079278166	FRED VIALET JR.	08/24/79	REIMBURSEMENT ON MAIL DELIVERY	1.00
10-05	1079278164	FRED VIALET JR.	08/21/79	REIMBURSEMENT FOR HOTEL ACCOMMODATION WHILE ON OFFICIAL TRAVEL	24.50
10-05	1079278162	FRED VIALET JR.	08/21/79-08/28/79	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRIP (TOWN WHEEL - \$7.10; GUTHRIES - \$15.25)	22.35
10-05	1079278161	FRED VIALET JR.	08/21/79-08/28/79	REIMBURSEMENT ON OFFICIAL TRAVEL (ST. THOMAS/ST. CROIX & RETURN)	34.00
10-05	1079278160	FRED VIALET JR.	07/05/79	REIMBURSEMENT ON OFFICIAL TRAVEL, ST. CROIX/ST. THOMAS & RETURN	32.00
10-05	1079278157	FRED VIALET JR.	07/02/79	REIMBURSEMENT ON MAIL-SERVICE; ANTILLES AIR BOATS, INC.	2.00
10-05	1079278156	FRED VIALET JR.	08/07/79	REIMBURSEMENT ON MAIL-SERVICE; ANTILLES AIR BOATS, INC.	1.00
10-05	1079278155	FRED VIALET JR.	05/24/79	REIMBURSEMENT FOR PURCHASE OF TEN CASSETTE TAPES	29.50
10-05	1079278153	FRED VIALET JR.	07/17/79	REIMBURSEMENT FOR PURCHASE OF FIVE CASSETTE TAPES	15.75
10-09	1079282060	JAMES J ULLMONT	09/24/79-09/25/79	TAXI FARE (AIRPORT TO HOTEL - \$5.00; HOTEL TO ST. THOMAS DIST OFFICE \$3.50)	8.50
10-09	1079282057	JAMES J ULLMONT	09/26/79-09/27/79	AUTO RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT (ST. CROIX)	32.32
10-09	1079282055	JAMES J ULLMONT	09/24/79-09/26/79	HOTEL BILL WHILE ON OFFICIAL BUSINESS TRIP TO DISTRICT, LODGING AND FOOD	167.20
10-09	1079282053	ROBERT MOSS	07/10/79	REIMBURSEMENT ON PAYMENT FOR DOMESTIC INTER-ISLAND MAIL SERVICE	1.00
10-09	1079282050	ROBERT MOSS	08/01/79	REIMBURSEMENT ON PURCHASE OF 1 PATCH CORD	1.95
10-09	1079282048	ROBERT MOSS	07/09/79	COFFEE SUPPLIES FOR CONSTITUENTS AND VISITORS	2.25
10-09	1079282047	COFFEE SYSTEM OF WASHINGTON D C	09/27/79	REIMBURSEMENT ON PURCHASE OF TELE PICK-UP CARD	32.00
10-09	1079282044	JAMES J ULLMONT	09/18/79	PARKING FEE WHILE ON OFFICIAL BUSINESS	2.30
10-09	1079282042	JAMES J ULLMONT	09/10/79	PARKING FEE WHILE ON OFFICIAL BUSINESS	3.00
10-09	1079282041	JAMES J ULLMONT	09/06/79	PARKING FEE WHILE ON OFFICIAL BUSINESS	3.00
10-12	1079285108	THOMAS J LANFORD	08/27/78	CARDS	22.00
10-15	1079288217	COFFEE SYSTEM OF WASHINGTON D C	09/27/78	COFFEE SUPPLIES FOR CONSTITUENTS AND VISITORS	32.00
10-15	1079288216	COFFEE SYSTEM OF WASHINGTON D C	09/30/78	COFFEE SUPPLIES FOR CONSTITUENTS AND VISITORS	58.50
10-16	1079289037	MELVIN H. EVANS	10/04/78-10/08/79	COPIER USAGE CHARGES	4.00
10-16	1079289035	MELVIN H. EVANS	10/08/79	BAGGAGE HANDLING WHILE ON OFFICIAL TRIP	17.00
10-16	1079289034	MELVIN H. EVANS	10/06/79	OFFICIAL INTRA-ISLAND AIR FARE ONE WAY (ST THOMAS/ST CROIX)	17.00
10-16	1079289032	MELVIN H. EVANS	10/05/79	OFFICIAL INTRA-ISLAND AIR FARE ONE WAY (ST CROIX/ST THOMAS)	56.00
10-16	1079289009	BUSINESS WORLD, LTD.	10/04/79	OFFICIAL INTRA-ISLAND AIR FARE (ST. CROIX/ST THOMAS/ ST CROIX) ROUND TRIP	110.50
10-16	1079289008	CONGRESSIONAL PHOTO SHOPPE	08/27/79-09/10/79	SUPPLIES FOR USE OF COPIER	11.25
10-16	1079289007	COLUMBIA BOOKS, INC., PUBLISHERS	08/07/79	PHOTOGRAPHIC SERVICES	31.50
10-16	1079289006	GEORGE O'REILLY	09/11/79	PURCHASE OF BOOK - 1979 WASHINGTON REPRESENTATIVES	3.20
10-23	1079296073	DOUGLAS L CARPOVILLE	09/16/79	REIMBURSEMENT FOR PURCHASE OF SUPPLIES	5.90
10-23	1079296071	DOUGLAS L CARPOVILLE	09/20/79	REIMBURSEMENT FOR TAXI SERVICES; OFFICIAL BUSINESS	5.25
10-23	1079296070	COFFEE SYSTEM OF WASHINGTON D C	10/11/79	REIMBURSEMENT FOR TAXI SERVICES; OFFICIAL BUSINESS	24.50
10-31	10793404021	DOUGLAS L CARPOVILLE	10/19/79	COFFEE SUPPLIES FOR CONSTITUENTS AND VISITORS	3.00
10-31	10793404019	MELVIN H. EVANS	10/15/79	TAXI FARE TO & FROM WHITE HOUSE (\$1.50 EACH WAY)	3.25
10-31	10793404018	MELVIN H. EVANS	10/12/79	TAXI FARE TO & FROM OFFICIAL MEETING	7.25
10-31	10793404017	CARIBBEAN BUSINESS	10/15/79	TAXI FARE TO & FROM OFFICIAL MEETING (\$3.25 \$4.00)	19.00
				1 YEAR SUBSCRIPTION TO CARIBBEAN BUSINESS (OCT., 1979-SEPT., 1980)	



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	1079304015	SUBURBAN NEWS	10/01/79-12/31/79	DAILY SUBSCRIPTION TO THE NEW YORK TIMES	57.00	
10-31	1079304013	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	DAILY SUBSCRIPTION TO THE NEW YORK TIMES	38.66	
11-08	1079312084	ROBERT MOSS	06/15/79	REIMB OF AIRLINE TICKET (ST. THOMAS/ST. CROIX/ST. THOMAS) ON OFCL BUSS	32.00	
11-08	1079312081	JAMES L ULLMONT	10/24/79-10/27/79	MEALS (5) WHILE ON OFCL VISIT TO U.S.A. INSTALLATIONS (PROGRAM & RECEIPTS)	38.74	
11-08	1079312079	JAMES L ULLMONT	10/24/79-10/27/79	TAXI ACCOMMODATION & PHONE EXP DURING OFCL VISIT TO U.S.A. INSTALLATIONS	67.73	
11-08	1079312077	JUANITA SMALL	10/16/79-10/19/79	TAXI FARES WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT	22.75	
11-08	1079312076	JUANITA SMALL	10/16/79-10/19/79	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS TRIP	42.85	
11-08	1079312075	JUANITA SMALL	10/16/79-10/19/79	HOTEL CHARGES WHILE ON OFFICIAL BUSINESS TRIP	125.65	
11-08	1079312064	MELVIN H. EVANS	10/16/79-10/31/79	MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS TRIP (75 MILES AT \$ 20/MI)	15.00	
11-08	1079312063	MELVIN H. EVANS	10/26/79-10/31/79	REIMBURSEMENT OF BAGGAGE HANDLING ON OFFICIAL BUSINESS TRIP TO DISTRICT	9.00	
11-08	1079312060	MELVIN H. EVANS	10/26/79-10/31/79	TAXI FARE FOR OFCL BUSS TRIP TO DIST (RESIDENCE - AIRPORT - RESIDENCE - 24 MI AT \$ 20/MI)	4.80	
11-19	1079323369	MARY L WAYNARD	11/03/79-11/10/79	TAXI FARES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT (AIRPORTS/HOTELS/DIST OFFS/APPTS.)	35.00	
11-19	1079323368	MARY L WAYNARD	11/03/79-11/10/79	MEALS WHILE ON OFFICIAL BUSS TRIP TO DISTRICT MEAL FOR MYSELF & JUANITA SMALL, STAFF MBR.	103.20	
11-19	1079323367	MARY L WAYNARD	11/03/79-11/10/79	HOTELS WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT (INCLUDES SOM MEALS)	244.45	
11-19	1079323366	MARY L WAYNARD	11/03/79-11/10/79	BAGGAGE HANDLING WHILE ON OFFICIAL BUSINESS TRIP	8.00	
11-19	1079323365	MARY L WAYNARD	11/03/79-11/10/79	R/T SHUTTLE BUS FROM CAPITOL HILTON HOTEL TO DUALLES A/P FOR OFFICIAL BUSINESS TRIP	9.50	
11-19	1079323360	MARY L WAYNARD	11/03/79-11/10/79	MILEAGE FROM RESIDENCE TO CAPITOL HILL (GARAGE) & RTN FOR OFF. BUSS. TRIP 20 MI AT .20	5.50	
11-19	1079323349	JUANITA SMALL	11/03/79-11/10/79	BAGGAGE HANDLING WHILE ON OFFICIAL BUSINESS TRIP	4.00	
11-19	1079323348	JUANITA SMALL	11/03/79-11/10/79	MEALS WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT	8.00	
11-19	1079323347	JUANITA SMALL	11/03/79-11/10/79	HOTEL BILL WHILE ON OFFICIAL BUSINESS TRIP IN ST. THOMAS DISTRICT (INCL SOME MEALS)	65.00	
11-20	1079324318	SUPERINTENDENT OF DOCUMENTS	11/02/79	ONE YEAR SUB (OCT. 31, 1979 - NOV. 1, 1980) FOR 2 DAILY ISSUES OF THE FED REGISTER.	118.75	
11-20	1079324314	SUPERINTENDENT OF DOCUMENTS	10/29/79	PUBLICATION - CFR 249 PTS. 1-100, 199	109.70	
11-20	1079324312	MELVIN H. EVANS	11/03/79-11/04/79	INTER-ISLANDS AIRFARE WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT	9.25	
11-20	1079324310	MELVIN H. EVANS	11/02/79-11/06/79	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT (86 MI AT .20/MI)	36.00	
11-20	1079324309	MELVIN H. EVANS	11/02/79-11/06/79	TAXI FARE FROM V.I. AIRPORT TO RESIDENCE TO DISTRICT AND RETURN	13.20	
11-20	1079324308	MELVIN H. EVANS	11/01/79-11/06/79	MI INCURRED WHILE ON OFFICIAL BUSS TRIP TO DIST (RESORCE TO NAT'L AP & RTN 24 MI, 20-RT)	8.00	
11-20	1079324306	MELVIN H. EVANS	11/01/79-11/06/79	BAGGAGE HANDLING WHILE ON OFFICIAL TRIP TO, WITHIN & FROM DISTRICT	4.00	
11-20	1079324305	MELVIN H. EVANS	11/01/79-11/02/79	TAXI FARES WHILE ON OFFICIAL BUSINESS TRIP ENROUTE TO DIST (NYC AP/LODGING/AP)	20.00	
11-20	1079324219	THE DAILY NEWS OF WASHINGTON D C	11/08/79	COFFEE SUPPLIES FOR CONSTITUENTS AND VISITORS	32.00	
11-20	1079324218	THE DAILY NEWS	11/12/79-11/12/80	HOUSING WHILE IN DISTRICT	81.80	
11-20	1079324208	WILLIAM A LUNSFORD	10/31/79	TRANSPORTATION WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.00	
11-20	1079324208	WILLIAM A LUNSFORD	10/31/79-11/05/79	MEALS (15) WHILE ON OFFICIAL VISIT IN DISTRICT	118.00	
11-20	1079324206	WILLIAM A LUNSFORD	10/31/79-11/05/79	HOTEL COSTS WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT	111.49	
11-20	1079324204	WILLIAM A LUNSFORD	11/16/79-11/24/79	R/T INTER-ISLANDS AIRFARE WHILE ON OFCL BUSS TRIP IN DIST (ST THOMAS/ST CROIX)	106.00	
11-20	1079324196	DOUGLAS L CARPEVILLE	11/19/79-11/21/79	REIMBURSEMENT OF OFCL TAXI FARE TO & FROM NAT'L HEADQTRS OF B.P.W. (OFCL BUSS TRIP)	36.00	
11-20	1079324193	DOUGLAS L CARPEVILLE	11/15/79	TAXI FARES INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN DIST (A/P/HOTELS/OFCL/HOTELS/A/P)	5.00	
11-20	1079324191	DOUGLAS L CARPEVILLE	11/16/79-11/24/79	MEALS INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT	49.50	
11-20	1079324188	DOUGLAS L CARPEVILLE	11/16/79-11/24/79	TAXI FARES INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT	106.40	
11-20	1079324181	GREGORY W WIMS	11/07/79-11/17/79	MEALS WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT	26.25	
11-20	1079324177	GREGORY W WIMS	11/07/79-11/17/79	HOTEL BILLS INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT	284.87	
11-20	1079324167	DIEGO CONDE	11/06/79-11/10/79	R/T TAXI FARE FOR OFFICIAL BUSINESS TRIP TO WASH. CONG. OFFICE (RESIDENCE/AP/RESIDENCE)	16.00	
11-20	1079324166	DIEGO CONDE	11/06/79-11/10/79	TAXI FARES INCURRED WHILE ON OFCL BUS TRIP IN WASH. CONG. OFF. (AP/HOTEL/OFCL/HOTEL/AP)	30.55	
11-20	1079324164	DIEGO CONDE	11/06/79-11/10/79	MEALS INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN WASH. CONG. OFFICE	30.27	
12-05	1079329132	BUSINESS WORLD, LTD.	11/20/79	HOTEL BILL INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN WASH CONG OFC - LODGING-FOOD-BEVERAGES	182.63	
				OFFICE SUPPLIES FOR DISTRICT OFFICE	11.13	



12-05	1079339130	BRODHURST'S PRINTERY	11/01/79-10/31/80	1 YEAR SUBSCRIPTION TO THE ST. CROIX AVIS NEWSPAPER FOR DISTRICT OFFICE	30.00
12-07	1079341172	ROBERT VIALET JR	11/17/79	REIMBURSEMENT FOR PURCHASE OF 2 RADIO BATTERIES FOR DISTRICT OFFICE	1.98
12-07	1079341170	ROBERT MOSS	10/29/79-11/05/79	REIMBURSEMENT FOR MAIL SERVICES BY ANTILLES AIR BOATS INC	3.00
12-07	1079341167	FLAVIUS OTTLEY	10/07/79	REIMBURSEMENT FOR MAIL SERVICES BY ANTILLES AIR BOATS INC	10.50
12-12	1079346243	CONGRESSIONAL PHOTO SHOPPE	10/05/79	PHOTOGRAPHIC SERVICES	3.00
12-12	1079346242	FRED VIALET JR	10/23/79	REIMBURSEMENT FOR FERRY SERVICES ON OFFICIAL BUSINESS TRIP TO ST. JOHNS	2.18
12-12	1079346241	FRED VIALET JR	10/29/79	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	41.93
12-12	1079346240	FRED VIALET JR	11/10/79-11/24/79	REIMBURSEMENT FOR PURCHASE OF BATTERIES FOR USE IN DISTRICT OFFICE	271.40
12-13	1079347101	MILDRED WALLACE	12/06/79	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS TRIP	16.00
12-13	1079347093	COFFEE SYSTEM OF WASHINGTON D C	12/08/79	COFFEE SUPPLIES FOR CONSTITUENTS AND VISITORS	24.77
12-13	1079347090	MARY L. MAYNARD	12/07/79-12/09/79	REIMBURSEMENT OF OFFICE SUPPLIES NOT AVAILABLE IN HOUSE STATIONERY ROOM	17.00
12-13	1079347080	MELVIN H. EVANS	09/15/79	INTER-ISLAND AIRFARE WHILE ON OFFICIAL BUSINESS TRIP TO DISTRICT	26.00
12-13	1079347078	MELVIN H. EVANS	09/01/79	TAXI FARES INCURRED WHILE ON OFFICIAL BUSINESS TRIP TO DISTRICT	320.52
10-05	1179278064	V I TELEPHONE CORP	09/15/79	TELEPHONE SERVICES	60.82
10-05	1179278063	V I TELEPHONE CORPORATION	09/15/79	TELEPHONE SERVICES	238.68
10-16	1179289001	V I TELEPHONE CORPORATION	07/20/79-08/15/79	TELEPHONE SERVICES	188.43
10-23	1179296014	V I TELEPHONE CORP	01/01/79	PRESENT MONTHLY TELEPHONE SERVICE TO 9/18/79	279.04
11-08	1179312030	V I TELEPHONE CORPORATION	09/15/79-10/15/79	TELEPHONE SERVICES	56.46
11-20	1179324074	VIRGIN ISLANDS TELEPHONE CORPORATION	11/01/79	TELEPHONE SERVICES	221.45
11-20	1179324073	VIRGIN ISLANDS TELEPHONE CORPORATION	11/01/79	TELEPHONE SERVICES FOR OCTOBER, 1979	387.86
12-10	1179344030	V I TELEPHONE CORPORATION	11/15/79	TELEPHONE SERVICES FOR THE MONTH OF OCTOBER, 1979	55.05
12-10	1179344027	V I TELEPHONE CORPORATION	11/15/79	TELEPHONE SERVICES FOR THE MONTH OF OCTOBER, 1979	219.90
10-09	2179298200	WESTERN UNION TELEGRAPH COMPANY	08/30/79	OFFICIAL MESSAGE FROM CONG EVANS TO DR. COLLIERE	12.39
10-15	2179298201	WESTERN UNION TELEGRAPH COMPANY	09/10/79	INTERNATIONAL TELEGRAMS (PREVIOUS BALANCE ON VO NO. 155768 10-1-79)	48.30
12-12	2179346012	WESTERN UNION TELEGRAPH COMPANY	10/31/79	MESSAGE SERVICES FOR THE MONTH OF OCTOBER, 1979	169.20
10-04	2279277269	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	167.61
10-05	2279278033	C & P TELEPHONE	07/31/79	TELEPHONE CHARGES FOR MONTH OF AUGUST, 1979	161.72
10-05	2279278034	C & P TELEPHONE	07/31/79	TELEPHONE CHARGES FOR MONTH OF JULY, 1979	349.54
10-25	2279298112	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	188.94
12-04	2279338102	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	CHARGES FOR SERVICES	188.60
12-04	2279338101	CHESAPEAKE & POTOMAC TELEPHONE CO	10/31/79	LOCAL TELEPHONE SERVICE	745.91
12-05	2279339015	C & P TELEPHONE	10/04/79-10/08/79	TELEPHONE TOLL SERVICES FOR PERIOD ENDING OCTOBER 31, 1979	553.00
10-16	227968010	MELVIN H. EVANS	10/03/79-10/08/79	OFFICIAL AIR FARE TO DISTRICT-ROUND TRIP IN Y/V/N/Y	553.00
10-16	227968011	MELVIN H. EVANS	10/03/79-10/08/79	OFFICIAL AIR FARE TO DISTRICT-ROUND TRIP IN Y/V/N/Y	11.80
10-16	227969015	MELVIN H. EVANS	10/26/79-10/31/79	OFFICIAL AIR FARE TO DISTRICT-ROUND TRIP VIA AUTO (D.C./N.Y./D.C.)	103.20
11-08	2279512020	MELVIN H. EVANS	10/26/79-10/31/79	OFFICIAL AIR FARE FOR OFFICIAL BUSINESS TRIP TO DISTRICT (DC - VIRGIN ISLAND - DC - VIA NY)	605.78
11-08	2279512019	MELVIN H. EVANS	10/26/79-10/31/79	TAXI FARES FOR OFFICIAL BUSINESS TRIP TO DISTRICT (LAGUARDIA/KENNEDY/LAGUARDIA A/P)	20.00
11-08	2279520054	MELVIN H. EVANS	12/01/79-12/09/79	OFFICIAL TRIP TO DISTRICT AIR FARE/ROUND TRIP	500.00
12-13	2279547016	MELVIN H. EVANS	09/24/79-09/27/79	ROUND-TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS TRIP DC TO ST. THOMAS TO DC	532.22
12-13	2279547015	MELVIN H. EVANS	09/24/79-09/27/79	RTT MILEAGE FROM RESIDENCE TO AIRPORT FOR OFFICIAL BUSINESS TRIP TO DIST 20 MI AT 20/MI	4.00
10-09	379282005	JAMES L ULLMONT	09/24/79-09/27/79	ROUND-TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	322.00
11-08	379312001	JUANITA SWAIL	10/13/79-10/26/79	ROUND-TRIP AIRFARE (60 MILES AT 20 PER MILE)	379.00
11-08	379312009	JUANITA SWAIL	10/13/79-10/26/79	ROUND-TRIP AIR FARE FOR OFFICIAL BUSINESS TRIP (WASH VIRGIN ISLANDS/WASH)	14.50
11-19	379323022	JUANITA SWAIL	11/03/79-11/10/79	TRANS FOR OPL BUSSE TRIP (TAXI RES/CAPITOL HILTON RES-SHTL BUS/CAPITOL HILTON-A/P AND RTN)	4.75
11-19	379323021	JUANITA SWAIL	11/03/79-11/10/79	TAXI FARE FROM RESIDENCE TO CAPITOL HILTON HOTEL AND RTN FOR OFFICIAL BUSINESS TRIP	351.00
11-19	379323020	MARY L. MAYNARD	11/03/79-11/10/79	ROUND-TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	351.00
11-19	379323018	JUANITA SWAIL	11/03/79-11/10/79	ROUND-TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	24.00
11-19	379323016	JUANITA SWAIL	11/03/79-11/10/79	TAXI FARES INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN DIST (A/P-RES-DIST OFC-APPTS)	9.50
11-20	379324013	WILLIAM A LUNSFORD	11/16/79-11/05/79	SHUTTLE BUS FROM CAPITOL HILTON HOTEL TO DULLES A/P & RTN FOR OPL BUSSE TRIP TO DIST	351.00
11-30	379334021	DOUGLAS L CARPEVILLE	11/16/79-11/24/79	ROUND-TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	498.00
11-30	379334019	DOUGLAS L CARPEVILLE	11/16/79-11/24/79	TAXI FARE FOR OFFICIAL BUSINESS TRIP TO DISTRICT	354.00
11-30	379334017	GREGORY W WIMS	11/10/79-11/17/79	ROUND-TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS	22.00
11-30	379334016	GREGORY W WIMS	11/10/79-11/17/79	TAXI FARES INCURRED WHILE IN DIST ON OPL BUSINESS TRIP (AIRPORTS/OFC/S/HOTELS)	8.00
11-30	379334014	GREGORY W WIMS	11/10/79-11/17/79	AUTO MILEAGE FOR OFFICIAL BUS TP TO DISTRICT (RESIDENCE/AP/ RESIDENCE - 40 MI AT 20 PER MI)	451.00
11-30	379334008	DIEGO CONDE	11/06/79-11/10/79	ROUND-TRIP AIRFARE FROM DISTRICT TO WASHINGTON, D.C. CONG. OFFICE FOR OFFICIAL BUS	

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MELVIN H EVANS—Continued</b>						
12-13	1379347005	MILDRED WALLACE	11/10/79-11/24/79	ROUND-TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS TRIP DC-ST CROIX-DC	337.00	
11-20	1479324040	ANAGRAM CORPORATION	10/11/79	DATA PROCESSING SERVICES FOR CONGRESSIONAL NEWSLETTER	2,321.37	
12-18	1579352028	POSTMASTER	11/28/79	POSTAGE (200 \$ 15 STAMPS)	30.00	
10-31	2079305295	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		137.60	
11-30	2079335157	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		81.93	
				<b>TOTAL</b>	<b>24,495.95</b>	
ADJUSTMENTS/REFUNDS						
08-09	1180002001	VIRGIN ISLANDS TELEPHONE CORPORATION	04/18/79-05/01/79	REFUND OF CREDIT BALANCE ON FINAL BILL	(153.78)	
				<b>TOTAL</b>	<b>(153.78)</b>	

10-31	0279305432	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		786.00	
11-30	0279335447	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		810.00	
12-31	0280002088	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		810.00	
11-07	0679311005	MARC CLERY	10/17/79	PHOTO OF REHOBOTH SENIOR CENTER FOR NEWSLETTER	10.00	
11-29	0979332132	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT WILMINGTON DE	3,947.00	
10-05	1079278069	HOUSE RECORDING STUDIO	08/02/79	USE OF STUDIO	50.50	
10-05	1079278067	TUCKER RANKEN GIDDENS	09/18/79	LUNCHEON TO REPRESENT CONGRESSMAN	6.50	
10-05	1079280882	TUCKER RANKEN GIDDENS	09/21/79	TO ATTEND SMALL BUSINESS CONFERENCE SEMINAR FEE	15.00	
10-15	1079288073	TUCKER RANKEN GIDDENS	09/28/79	R/T WILMINGTON, DE TO DOVER DELAWARE TO REPRESENT CONGRESSMAN 92 MILES	18.40	
10-15	1079288069	THOMAS J LANCKFORD	09/21/79	R/T WILMINGTON, DE / NEW YORK, N.Y. TO ATTEND A STATE DEPT WORKSHOP	40.25	
10-15	1079288064	XEROX CORPORATION	09/21/79	PRINTING SERVICES	143.30	
10-18	1079291211	HOUSE RECORDING STUDIO	08/31/79	METER OVERAGE CHARGE	17.52	
10-18	1079291179	STANDARD COFFEE SERVICE	09/12/79-09/27/79	USE OF RECORDING STUDIO FOR MONTH OF SEPTEMBER	158.00	
10-18	1079291178	TOWN TALK, TOWN AND COUNTRY NWSPRS	10/16/79	COFFEE FOR CONSTITUENTS	52.40	
10-18	1079291177	WASHINGTON COMMUNICATIONS GROUP, INC	01/03/79-12/31/79	1 YEAR SUBSCRIPTION TO NEWSPAPER	36.00	
10-24	1079297324	TAKE-A-BREAK COFFEE SERVICE	10/02/79	DIRECTORY OF COMMUNICATION SERVICES	22.50	
11-07	1079311063	BENCHMARK SYSTEMS	10/16/79	COFFEE FOR CONSTITUENTS	48.25	
11-07	1079310632	STANDARD COFFEE SERVICE	10/24/79	TYPEWRITER RIBBONS	75.00	
11-08	1079312089	FERRELL D CARMINE	10/29/79	BEVERAGES FOR CONSTITUENTS	9.45	
11-08	1079312088	FERRELL D CARMINE	10/02/79	WILMINGTON, DE TO REHOBOTH, DE TO ATTEND SMALL CITIES CENSUS MEETING 198 MI.	39.60	
11-08	1079312086	FERRELL D CARMINE	10/09/79	WILMINGTON, DE/PHIL PA/NEWARK, DE TO ATTY'D MEETING 62 MILES	12.40	
11-08	1079319053	FERRELL D CARMINE	10/25/79	TO ATTEND SMALL CITIES CONFERENCE WILMINGTON TO DOVER TO NEWARK 117 MILES	23.40	
11-15	1079319048	THOMAS B EVANS, JR	10/31/79	TRAVEL IN DELAWARE TO ATTEND SEVERAL MEETINGS AS CONG MAN REP. 187 MILES	37.40	
11-15	1079319043	THOMAS J LANCKFORD	10/22/79	R/T WILMINGTON, DE TO SEAFORD, DE TO ATTEND 40TH ANNIVERSARY CELEBRATION AT DU PONT PLANT	32.80	
11-19	1079323357	THE NEWS-JOURNAL CO	10/14/79-09/21/80	SUNDAY NEWS JOURNAL FOR DISTRICT OFFICE	117.75	
11-19	1079323356	THE NEWS-JOURNAL CO	10/10/79-09/27/80	EVENING NEWS JOURNAL FOR DISTRICT OFFICE	25.00	
11-19	1079323354	THE NEWS-JOURNAL CO	10/10/79-09/27/80	MORNING NEWS JOURNAL FOR DISTRICT OFFICE	53.55	
11-20	1079324233	BENCHMARK SYSTEMS	11/13/79	TYPEWRITER RIBBONS	63.75	
11-20	1079324232	FERRELL D CARMINE	11/07/79	NEWARK TO LEWES TO WILMINGTON TO ATTEND CORPS OF ENGINEER MEETING 170 MILES	34.00	



11-20	1079324230	FERRILL D CARMINE	11/08/79	11/20/79	ROUNDTRIP: WILMINGTON TO MILFORD WILMAPCO & SBA MEETINGS 130 MILES.	26.00
11-20	1079324225	STANDARD COFFEE SERVICE	11/13/79		COFFEE FOR CONSTITUENTS	54.89
11-20	1079324224	HOUSE RECORDING STUDIO	11/01/79		USE OF STUDIO FOR OCTOBER	131.00
11-29	1079333175	TAKE-A-BREAK COFFEE SERVICE	11/14/79		COFFEE FOR CONSTITUENTS	44.75
11-29	1079333172	JOHN T OGDEN	11/13/79		TO ATTEND CHAMBER OF COMMERCE LUNCHEON IN MILFORD, DE RDP: WILMINGTON TO MILFORD 140 MILES	31.50
12-06	1079340159	TERRY WARE	11/26/79		RDP: WASH, DC TO WILMINGTON, DE; WILMINGTON, DE TO PHILA, PA - RDP: TV TAPING	54.13
12-06	1079340153	TUCKER RAMKEN GIDDENS	11/20/79-	11/20/79	PARKING	3.00
12-06	1079340145	JOHN T OGDEN	11/27/79-		PHILADELPHIA TO WILMINGTON VIA AMTRAK - RETURN FROM PENJERDEL MEETING	4.55
12-06	1079340142	BENCHMARK SYSTEMS	11/23/79		TYPEWRITER RIBBONS	75.00
12-06	1079340135	TUCKER RAMKEN GIDDENS	11/07/79		ROUNDTRIP: WILMINGTON, DE TO DOVER, DE 90 MILES	18.00
12-06	1079340131	TUCKER RAMKEN GIDDENS	10/01/79		REIMBURSEMENT FOR PURCHASE OF CONGRESSIONAL DIRECTORY FOR DISTRICT OFFICE	22.00
12-12	1079346248	THE WALL STREET JOURNAL	12/12/79		YEAR SUBSCRIPTION 1-18-80 TO 1-17-81	55.00
12-12	1079346247	NEWS JOURNAL CO	12/12/79		YEAR SUBSCRIPTION FOR SUNDAY NEWS-JOURNAL 12-17-79 TO 12-16-80	26.00
12-12	1079346246	CONGRESSIONAL QUARTERLY INC	12/12/79		YEAR SUBSCRIPTION OF PUBLICATION 1-1-80 TO 12-31-80	96.00
12-12	1079346245	CONGRESSIONAL QUARTERLY INC	12/12/79		YEAR SUBSCRIPTION TO PUBLICATION 1-1-80 TO 12-31-80	276.00
12-12	1079346244	THOMAS B EVANS, JR	12/03/79		ROUNDTRIP: WILMINGTON, DE TO SALISBURY, MD TO APPEAR ON WBQC-TV PROGRAM	48.00
12-12	1079346208	THOMAS B EVANS, JR	12/01/79-	12/02/79	DISTRICT TRAVEL 84 MILES	16.80
12-12	1079346206	JOHN T OGDEN	11/27/79		WILMINGTON, DE TO PHILADELPHIA VIA COMMUTER TRAIN	2.85
12-12	1079346202	FERRILL D CARMINE	11/27/79		ROUNDTRIP: WILMINGTON, DE TO PHILADELPHIA, PA VIA AMTRAK TO ATTEND MEETING ON DEFENSE CONTRACTS	7.80
12-12	1079346200	FERRILL D CARMINE	11/30/79		CONTRACTS	18.60
12-12	1079346197	FERRILL D CARMINE	11/26/79		ROUNDTRIP: NEWARK, DE TO CAMDEN, DE TO ATTEND DELWARE FARM BUREAU DINNER 93/MI	16.60
12-12	1079346196	FERRILL D CARMINE	11/28/79		ROUNDTRIP: NEWARK, DE TO DOVER, DE TO ATTEND ACTION GRANT PROGRAM	35.00
12-12	1079346193	NYSTROM	11/12/79		DISTRICT TRAVEL: WILMINGTON TO RED LION TO GEORGETOWN TO NEWARK 175 MILES	124.56
12-18	1079352117	HOUSE RECORDING STUDIO	12/01/79		WORLD MAP FOR OFFICE	177.25
12-18	1079352114	STANDARD COFFEE SERVICE	12/01/79		STUDIO USE FOR CONSTITUENTS	42.95
12-18	1079352111	BROADCASTING MAGAZINE	12/18/79		COFFEE FOR CONSTITUENTS	40.00
12-18	1079352109	THE SUXSEX COUNTRY	12/18/79		YEAR SUBSCRIPTION TO MAGAZINE 12-31-79 TO 12-30-80	5.00
12-18	1079352107	RUTH MANKIN	12/18/79		YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	43.50
12-18	1079352104	NATIONAL JOURNAL REPORTS	12/18/79		YEAR SUBSCRIPTION TO SUNDAY BULLETIN 1-6-80 TO 12-30-80	295.00
12-20	1079354070	RUTH MANKIN	06/22/79		R/T: WILMINGTON, DE TO REHOBOTH, DE TO REPRESENT CONGRESSMAN (170 MI AT \$20)	34.00
12-20	1079354067	JOHN T OGDEN	06/18/79		ROUNDTRIP: WILMINGTON, DE TO PHILADELPHIA, PA TO ATTEND MTG FOR OFCL BUSS (50 MI AT \$17)	8.50
12-20	1079354051	CSA, OAD, FINANCE DIVISION	09/22/79		PHONE SERVICE IN DELAWARE FOR MONTH	19.00
11-07	179311028	DIAMOND STATE TELEPHONE CO	09/12/79		DISTRICT PHONE SERVICE	412.89
11-05	179310906	CSA, OAD, FINANCE DIVISION	10/22/79		PHONE SERVICE IN DELAWARE FOR MONTH	137.80
11-05	179310051	DIAMOND STATE TELEPHONE CO	11/12/79		DISTRICT PHONE SERVICE	459.38
12-06	1179352063	CSA, OAD, FINANCE DIVISION	11/22/79		PHONE SERVICE IN DELAWARE FOR MONTH	137.80
10-04	1279291013	WESTER UNION TELEGRAPH COMPANY	09/30/79		DISTRICT PHONE SERVICE	418.23
10-25	12792917325	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79	08/31/79	LOCAL TELEPHONE SERVICE	48.96
10-25	12792918147	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79	09/30/79	LOCAL TELEPHONE SERVICE	238.56
11-14	1279318012	C & P TELEPHONE	08/31/79		PHONE SERVICE FOR AUGUST	239.89
11-14	1279318011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/30/79		PHONE SERVICES FOR SEPTEMBER	99.87
12-04	1279338134	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-	10/31/79	LOCAL TELEPHONE SERVICE	38.96
10-05	1279278018	THOMAS B EVANS, JR	09/05/79	09/07/79	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC 233 MILES 4.50 TOLLS	239.55
10-05	1279278017	THOMAS B EVANS, JR	09/05/79	09/07/79	WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK	51.10
10-05	1279278016	THOMAS B EVANS, JR	09/24/79-	09/25/79	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC 233 MILES 4.50 TOLLS	16.75
10-24	1279297055	THOMAS B EVANS, JR	10/16/79-	10/20/79	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC 233 MILES 4.50 TOLLS	51.10
10-24	1279297054	THOMAS B EVANS, JR	10/16/79-	10/20/79	WASH, DC TO LAUREL, DE (107MI) LAUREL, DE TO WILMINGTON, DE (90MI) TO ATTEND OFCL FUNCTION	39.40
10-24	1279297053	THOMAS B EVANS, JR	10/08/79		ONE-WAY: WILMINGTON, DC TO WASHINGTON, DC 117 MILES 2.25 TOLLS	23.65
11-07	1279311006	THOMAS B EVANS, JR	10/25/79		WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK	16.75
11-07	1279311005	THOMAS B EVANS, JR	10/23/79		WILMINGTON, DE TO WASHINGTON, DC 117 MILES 2.25 TOLLS	25.65
11-14	1279318100	THOMAS B EVANS, JR	11/01/79-	11/02/79	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC 233 MILES 4.50 TOLLS	51.10
11-14	1279318098	THOMAS B EVANS, JR	10/30/79-	10/31/79	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC 233 MILES 4.50 TOLLS	51.10
11-19	1279323117	THOMAS B EVANS, JR	11/07/79-	11/09/79	WILMINGTON, DE TO DOVER, DE TO WASHINGTON, DC RETURN: WASH, DC TO WILMINGTON, DE 262 MILES	56.13
11-20	1279324051	THOMAS B EVANS, JR	11/15/79		WILMINGTON, DE TO WASHINGTON, DC 117 MILES 2.25 TOLLS	25.65
11-20	1279324050	THOMAS B EVANS, JR	11/14/79		WASHINGTON TO DOVER - DOVER/ WILMINGTON, DE SPEAK AT MTG OF WOMEN BANKE 262 MI 3.75 TOLLS	56.15



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
11-20	1295324043	THOMAS B EVANS, JR	11/13/79	WILMINGTON, DE TO WASHINGTON, D.C. 117 MILES 2.25 TOLLS	25.65
11-29	1295333036	THOMAS B EVANS, JR	11/16/79	WASHINGTON, DC TO WILMINGTON, DE 117 MILES 2.25 TOLLS	25.65
12-06	1295340046	THOMAS B EVANS, JR	11/20/79-11/21/79	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC 233 MILES 4.50 TOLLS	51.10
12-06	1295340044	THOMAS B EVANS, JR	11/26/79-11/27/79	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC 233 MILES 4.50 TOLLS	51.10
12-18	1295352021	THOMAS B EVANS, JR	12/04/79-12/07/79	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC 233 MILES \$4.50 TOLLS	51.10
10-05	1379278016	LINDA GRAY	09/07/79-09/10/79	ROUNDTRIP: WASHINGTON, DC TO WILMINGTON, DE 223 MILES 4.50 TOLLS	51.10
10-05	1379278015	TUCKER RANKEN GIDDENS	09/13/79	WILMINGTON, DE TO WASHINGTON, D.C. VIA AMTRAK (ONE-WAY) PLUS \$2.25 PARKING	15.75
10-05	1379278014	TUCKER RANKEN GIDDENS	09/14/79	WILMINGTON, DE TO WASHINGTON, D.C. VIA AMTRAK (ONE-WAY)	12.50
10-15	1379288005	MARK E BAILEY	09/28/79	R/T WASH, D.C. TO WILMINGTON, DE TO REPRESENT CONG AT MTG AT UN OF DELAWARE 209 MI 3.50 TOLLS	45.30
10-18	1379291037	DEBORAH E. PEDEN	10/01/79	WASHINGTON TO WILMINGTON, DE BY TRAIN	16.75
11-07	1379311006	LINDA GRAY	10/25/79-10/26/79	WASHINGTON, DC TO WILMINGTON, DE 117 MILES 2.25 TOLLS 2 DAYS PARKING AT D.O.	29.15
11-07	1379311005	LINDA GRAY	10/15/79	WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK	20.00
11-08	1379312015	JOHN T OGDEN	10/03/79	WILMINGTON TO WASHINGTON, DC VIA AMTRAK - ROUNDTRIP	49.00
11-08	1379312014	FERRELL D CARMINE	10/22/79	WILMINGTON/WASH, DC TO STANTON DE TO ATTEND SPOILS DISPOSAL CONF 225 MI 4.00 TOLLS	20.00
11-14	1379318027	NEL T MESSICK	10/29/79	ROUNDTRIP: WASHINGTON, DC TO WILMINGTON, DE VIA AMTRAK TO MEET WITH DISTRICT STAFF	20.50
11-15	1379319007	LOUISE LYNAM	10/30/79	WILMINGTON, DE TO WASHINGTON VIA AMTRAK	17.75
11-19	1379323019	LINDA GRAY	11/09/79	R/T: WASHINGTON, DC TO WILMINGTON, DE - CASEWORK BUSINESS 233 MILES TOLLS	51.10
11-20	1379324014	LINDA GRAY	11/07/79	WILMINGTON, DE TO WASHINGTON, D.C. VIA AMTRAK	14.50
11-29	1379333012	TUCKER RANKEN GIDDENS	11/14/79	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK	29.00
11-29	1379333011	TUCKER RANKEN GIDDENS	11/08/79	WASHINGTON, DC TO WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK	14.50
12-06	1379340017	FARRELL CARMINE	11/15/79	ROUNDTRIP: WILMINGTON, DE TO WASH, DC VIA AMTRAK TAXI FARE TO ATTEND FCC HEARINGS	34.25
12-06	1379340016	TUCKER RANKEN GIDDENS	11/20/79-11/20/79	ROUNDTRIP: WILMINGTON TO WASHINGTON VIA AMTRAK	38.75
12-12	1379346011	TERRY WARE	12/03/79	ROUNDTRIP: WASHINGTON, DC TO WILMINGTON, DE 233 MILES \$4.50 TOLLS	51.10
12-20	1379354008	KEVIN ABRAMS	06/14/79	ROUNDTRIP: WASHINGTON, DC TO WILMINGTON, DE TO ATTEND DE BANKERS MEETING TVL VIA METROLINER	27.75
12-20	1379354005	KEVIN ABRAMS	02/02/79	D.C. TO WILMINGTON, DE (116 1/2 MILES 2.25 AT \$1.5)	19.81
10-18	1479291045	3M BUSINESS PRODUCTS SALES INC	10/01/79-10/30/79	COMPUTER SERVICES FOR MONTH	223.38
10-18	1479291044	GENERAL OFFSET PRINTING COS INC	09/28/79	ENVELOPES	445.13
10-18	1479291032	COMPUTER DEVICES, INC	10/01/79	COMPUTER SERVICES FOR MONTH OF OCTOBER	140.00
10-24	1479297060	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	COMPUTER SERVICES	110.00
11-07	1479311007	COMPUTER DEVICES, INC	11/01/79-11/30/79	COMPUTER SERVICES FOR MONTH OF NOVEMBER	223.38
11-20	1479324041	3M BUSINESS PRODUCTS SALES INC	11/01/79	COMPUTER SERVICES FOR MONTH OF NOVEMBER	110.00
12-12	1479346037	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	COMPUTER SERVICES FOR MONTH OF NOVEMBER	223.38
12-12	1479346035	COMPUTER DEVICES, INC	12/01/79	COMPUTER SERVICES FOR MONTH OF NOVEMBER	110.00
10-31	2079350275	(STATIONERY ALLOWANCE CHARGED)	11/01/79-10/31/79	COMPUTER SERVICES FOR MONTH OF DECEMBER	375.84
11-30	2079350591	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	COMPUTER SERVICES FOR MONTH OF DECEMBER	375.84
12-31	2086002237	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	COMPUTER SERVICES FOR MONTH OF DECEMBER	375.84
<b>TOTAL</b>					<b>15,597.07</b>

10-31	0279095433	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		731.00
11-30	02790953449	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		741.00
12-31	0286002091	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		730.22
11-29	09795332134	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT CHICAGO IL	3,159.00

**OFFICE OF HON. JOHN G FARY  
OFFICIAL EXPENSES**

10-31	0279095433	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		731.00
11-30	02790953449	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		741.00
12-31	0286002091	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		730.22
11-29	09795332134	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT CHICAGO IL	3,159.00

11-29	09/79332133	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	238.00
10-23	1079296075	NATIONAL JOURNAL REPORTS	10/23/79	375.00
11-29	1079333267	DAVID R RAMAGE	10/24/79	297.50
11-29	1079333266	DAVID R RAMAGE	10/24/79	15.50
11-29	1079333262	LOW INCOME HOUSING INFORMATION SERVICE	11/29/79	150.00
12-05	1079339285	JOHN G FARY	09/22/79	6.68
12-05	1079339284	JOHN G FARY	09/24/79	5.53
12-05	1079339283	JOHN G FARY	09/24/79	20.00
12-05	1079339282	JOHN G FARY	11/01/79-02/01/80	12.58
12-05	1079339280	JOHN G FARY	10/31/79-07/31/80	23.60
12-05	1079339278	JOHN G FARY	10/01/79-11/01/79	36.00
12-05	1079339277	JOHN G FARY	11/02/79-11/02/80	25.00
12-05	1079339276	JOHN G FARY	11/29/79	17.40
12-05	1079339275	JOHN G FARY	11/24/79	11.01
12-10	10793344210	SOLAR TIMES	10/23/79	7.73
12-10	10793344205	NAT'L TRAINING & INFORMATION CENTER	12/01/79-12/01/80	4.98
12-10	10793344203	THOMAS J QUINLAN JR	12/01/79-12/01/80	12.50
12-10	10793344201	THOMAS J QUINLAN JR	11/18/79	10.00
12-10	10793344199	THOMAS J QUINLAN JR	11/14/79-11/17/79	5.75
12-10	10793344197	THOMAS J QUINLAN JR	10/26/79-10/28/79	105.29
12-12	10793346211	CONGRESSIONAL QUARTERLY INC	12/12/79	175.11
12-20	10793354332	ALFRED DSECKI	12/04/79-12/07/79	315.00
12-20	10793354321	THOMAS J QUINLAN JR	10/29/79	145.66
12-20	10793243320	SHELTERFORCE	12/20/79	24.28
11-29	1179333067	GSA, OAD, FINANCE DIVISION	09/18/79	10.00
11-29	1179333066	GSA, OAD, FINANCE DIVISION	10/18/79	373.50
11-29	1179333065	ILLINOIS BELL TELEPHONE CO	11/04/79-10/30/79	393.80
11-29	1179333064	ILLINOIS BELL TELEPHONE CO	11/18/79	40.44
10-23	2179296004	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	42.51
11-29	1793346010	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	7.96
10-04	2279277331	CHESSPAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	25.11
10-25	2279296001	C & P TELEPHONE	08/01/79-09/30/79	29.30
10-25	2279296184	CHESSPAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	119.59
11-29	2279333052	C & P TELEPHONE	10/01/79-10/31/79	131.38
11-29	2279333050	C & P TELEPHONE	09/01/79-09/30/79	120.42
12-04	2279338135	CHESSPAKE & POTOMAC TELEPHONE CO	06/15/79-06/18/79	154.94
10-23	2279296012	AMERICAN AIRLINES	06/15/79-06/18/79	121.43
11-29	2279333079	JOHN G FARY	09/28/79-09/30/79	15.00
11-29	2279333078	JOHN G FARY	09/28/79-09/30/79	194.00
11-29	2279333077	UNITED AIR LINES	09/28/79-09/30/79	15.00
11-29	2279333076	UNITED AIR LINES	09/28/79-09/30/79	15.00
11-29	2279333075	UNITED AIR LINES	09/28/79-09/30/79	15.00
11-29	2279333074	UNITED AIR LINES	09/28/79-09/30/79	15.00
11-29	2279333073	UNITED AIR LINES	09/28/79-09/30/79	15.00
11-29	2279333072	UNITED AIR LINES	09/28/79-09/30/79	15.00
11-29	2279333071	UNITED AIR LINES	09/28/79-09/30/79	15.00
10-05	1379278026	YVONNE A KELLER	11/18/79	244.00
12-10	13793344031	THOMAS J QUINLAN JR	11/14/79	122.00
12-10	13793344030	THOMAS J QUINLAN JR	10/26/79-10/28/79	125.00
12-12	13793346010	THOMAS J QUINLAN JR	10/26/79-10/28/79	133.00
12-12	13793346013	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346011	THOMAS J QUINLAN JR	10/26/79-10/28/79	242.00
12-12	13793346012	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346014	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346015	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346016	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346017	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346018	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346019	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346020	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346021	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346022	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346023	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346024	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346025	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346026	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346027	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346028	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346029	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346030	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346031	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346032	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346033	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346034	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346035	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346036	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346037	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346038	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346039	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346040	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346041	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346042	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346043	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346044	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346045	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346046	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346047	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346048	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346049	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346050	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346051	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346052	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346053	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346054	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346055	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346056	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346057	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346058	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346059	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346060	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346061	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346062	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346063	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346064	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346065	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346066	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346067	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346068	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346069	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346070	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346071	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346072	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346073	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346074	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346075	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346076	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346077	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346078	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346079	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346080	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346081	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346082	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346083	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346084	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346085	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346086	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346087	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346088	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346089	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346090	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346091	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346092	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346093	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346094	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346095	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346096	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346097	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346098	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346099	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346100	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346101	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346102	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346103	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346104	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346105	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346106	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346107	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346108	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346109	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346110	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346111	THOMAS J QUINLAN JR	10/26/79-10/28/79	15.00
12-12	13793346112			



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-20	1379354039	ALFRED DISECKI	12/04/79-12/07/79	REIMBURSEMENT FOR TRANSPORT TO & FROM AIRPORTS	15.00	15.00
12-20	1379354033	ALFRED DISECKI	12/04/79-12/07/79	REIMBURSEMENT FOR AIR TRAVEL ROUND TRIP FROM DISTRICT	239.00	239.00
12-05	1579339004	JOHN G FARY	11/26/79	REIMBURSEMENT FOR POSTAGE	3.96	3.96
12-05	1579339003	JOHN G FARY	10/01/79	REIMBURSEMENT FOR POSTAGE	4.35	4.35
12-05	1579339002	JOHN G FARY	09/25/79	REIMBURSEMENT FOR POSTAGE	4.12	( 47.65)
10-31	2079305296	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		430.92	430.92
11-30	2079335160	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		910.24	910.24
12-31	2080002205	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			
<b>TOTAL</b>						<b>13,130.85</b>

OFFICE OF HON. JOHN G FARY — Continued

OFFICE OF HON. DANTE B FASCELL

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0279305434	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,883.62	1,883.62
11-30	0279335450	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,903.62	1,903.62
12-31	0280002096	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		5,241.00	5,241.00
11-29	0979332135	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	RENT MIAMI FL	37.50	37.50
10-24	1079297325	NATIONAL NEWS AGENCY	10/01/79-12/31/79	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	276.00	276.00
10-24	1079297101	CONGRESSIONAL QUARTERLY INC	10/24/79	SUBSCRIPTION TO CO SERVICE FROM 1-3-80 TO 12-31-80	36.75	36.75
10-24	1079297099	FLORIDA CLIPPING SERVICE	09/01/79-09/30/79	SUBSCRIPTION TO CLIPPING SERVICE	29.35	29.35
10-24	1079297097	DAVID R RAMAGE	09/12/79	ENVELOPE ADDRESSING CHARGES	40.00	40.00
11-14	1079318024	FLORIDA CLIPPING SERVICE	10/01/79-10/31/79	SUBSCRIPTION TO CLIPPING SERVICE	96.00	96.00
11-14	1079318023	CONGRESSIONAL QUARTERLY INC	11/14/79	CONGRESSIONAL INSIGHT SUBSCRIPTION 2-1-80 TO 1-31-81	6.00	6.00
11-26	1079330222	THE WASHINGTON STAR	09/01/79-11/01/79	SUBSCRIPTION FOR WASHINGTON OFFICE	55.00	55.00
11-26	1079330223	THE WALL STREET JOURNAL	10/31/79-10/30/80	SUBSCRIPTION FOR WASHINGTON OFFICE	37.40	37.40
11-26	1079330221	THE NEWSLEADER	11/15/79-11/14/80	SUBSCRIPTION FOR WASHINGTON OFFICE	42.75	42.75
12-12	1079334625	FLORIDA CLIPPING SERVICE	11/01/79-11/30/79	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	9.50	9.50
12-12	1079346226	THE KEYNOTER	12/12/79	SUBSCRIPTION TO KEYNOTER FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	46.80	46.80
12-12	1079346225	WASHINGTON POST	12/12/79	SUBSCRIPTION TO WASHINGTON STAR FOR WASHINGTON OFFICE FROM 12-28-79 TO 12-27-80	3.00	3.00
12-12	1079346224	THE WASHINGTON STAR	11/01/79-12/01/79	SUBSCRIPTION TO MIAMI NEWS FOR WASHINGTON OFFICE FROM 12-28-79 TO 2-25-81	59.80	59.80
12-12	1079346222	THE MIAMI NEWS	12/12/79	SUBSCRIPTION TO MIAMI NEWS FOR WASHINGTON OFFICE FROM 12-28-79 TO 1-9-81	145.60	145.60
12-12	1079346218	THE MIAMI HERALD	12/12/79	SUBSCRIPTION TO MIAMI HERALD FOR WASHINGTON OFFICE	54.60	54.60
12-12	1079346215	THE MIAMI HERALD	12/03/79-12/03/80	SUBSCRIPTION TO MIAMI HERALD FOR DISTRICT OFFICE	243.20	243.20
10-23	1179296091	GSA OAO FINANCE DIVISION	09/18/79	TELEPHONE SERVICE FOR MIAMI OFFICE	267.85	267.85
11-14	1179318011	GSA OAO FINANCE DIVISION	10/01/79-10/31/79	TELEPHONE SERVICE FOR MIAMI OFFICE	12.60	12.60
11-27	2179296601	GENERAL SERVICES ADMINISTRATION	11/01/79-11/30/79	TELEPHONE SERVICE FOR MIAMI OFFICE	6.37	6.37
10-23	2179296602	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAM EXPENSE FOR SEPTEMBER	350.49	350.49
11-06	2179297034	WESTERN UNION ELECTRONIC MAIL	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	315.00	315.00
11-24	2279297038	C & P TELEPHONE	08/01/79-08/31/79	TELEPHONE TOLL CHARGES FOR SEPTEMBER	272.00	272.00
10-25	2279298183	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	10.60	10.60
10-25	2279338133	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	10.60	10.60
12-04	1279297016	DANTE B FASCELL	10/01/79-10/15/79	TERMINAL TRANSPORTATION IN CONNECTION W/TVL TO DIST TAXI \$10 25 MI BY PVT AUTO AT \$ .20/MI	272.00	272.00
10-24	1279297011	DANTE B FASCELL	10/10/79-10/15/79	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	10.60	10.60
10-24	1279297010	DANTE B FASCELL	09/28/79	TERMINAL TRANSPORTATION IN CONNECTION W/TVL TO DIST TAXI \$10 3 MI BY PVT AUTO AT \$ .20/MI	10.60	10.60



10-24 1279297009 DANTE B FASCCELL 136.00  
 11-06 1279310071 DANTE B FASCCELL 21.00  
 11-06 1279310071 DANTE B FASCCELL 272.00  
 11-26 1279330045 DANTE B FASCCELL 10.60  
 11-26 1279330044 DANTE B FASCCELL 136.00  
 11-30 1279334042 DANTE B FASCCELL 14.40  
 11-30 1279334041 DANTE B FASCCELL 141.00  
 12-10 1279344039 DANTE B FASCCELL 15.00  
 12-10 1279347018 DANTE B FASCCELL 282.00  
 12-13 1279347018 DANTE B FASCCELL 15.00  
 12-21 1279355027 DANTE B FASCCELL 282.00  
 12-21 1279355027 DANTE B FASCCELL 15.00  
 10-31 2079305276 (STATIONERY ALLOWANCE CHARGED) 282.00  
 11-30 2079335093 (STATIONERY ALLOWANCE CHARGED) 449.58  
 12-31 2080002238 (STATIONERY ALLOWANCE CHARGED) 102.98  
 16,661.14

TOTAL

09/28/79 ONE WAY AIR FARE TO DISTRICT (MIAMI) 136.00  
 10/26/79 TERMINAL TRANS IN CONNECTION W/TVL TO DIST TAXI \$16.25 MI BY PVT AUTO AT \$.20/MI 21.00  
 10/26/79 ROUND TRIP AIR FARE TO DISTRICT (MIAMI) 272.00  
 11/09/79 TERMINAL TRANSP IN CONNECTION W/TVL TO DIST TAXI \$10.22 MI BY PVT AUTO AT \$.20 PER MI \$60 10.60  
 11/09/79 ONE WAY AIR FARE TO DISTRICT (MIAMI) 136.00  
 11/26/79 TERMINAL TRANS IN CONNECTION WITH TVL TO DISTRICT TAXI \$10.22 MI BY PVT AUTO AT .20 M - \$4.40 14.40  
 11/26/79 ONE WAY AIR FARE TO DISTRICT (MIAMI) 141.00  
 11/28/79 TERMINAL TRANSPORTATION IN CONNECTION W/TVL TO DISTRICT TAXI \$10.00 25 MI PVT AUTO AT .20 15.00  
 11/28/79 ROUND TRIP AIRFARE TO DISTRICT WASHINGTON, DC - MIAMI - WASHINGTON, DC 282.00  
 12/07/79 TERMINAL TRANS. IN CONNECTION W/TRAVEL TO DIST TAXI, 25 MIL BY PRIVATE AUTO AT .20 PER MILE 15.00  
 12/07/79 ROUND TRIP AIR FARE TO DISTRICT (MIAMI) 282.00  
 12/14/79 TERMINAL TRANSP IN CONNECTION WITH TVL TO DIST; TAXI \$10, 25 MI BY PVT AUTO AT .20/MILE 15.00  
 12/14/79 ROUND TRIP AIR FARE TO DISTRICT (MIAMI) 282.00  
 10/01/79-10/31/79 136.00  
 11/01/79-11/30/79 21.00  
 12/01/79-12/31/79 272.00

TOTAL

10/01/79-10/31/79 970.50  
 11/01/79-11/30/79 1,009.60  
 12/01/79-12/31/79 1,009.60  
 09/18/79 260,000 NEWSLETTERS 3,451.20  
 10/01/79-10/30/79 RENT 400 NORTH CAPITOL STREET WASHINGTON DC 20001 2,868.25  
 11/01/79-11/30/79 RENT 400 NORTH CAPITOL STREET WASHINGTON DC 20001 2,868.25  
 12/01/79-12/30/79 RENT 400 NORTH CAPITOL STREET WASHINGTON DC 20001 2,868.25  
 10/31/79 SUBSCRIPTION RENEWAL ONE YEAR 2-1-80 THRU 2-1-81 19.00  
 10/31/79 ADJUSTMENT FOR OCT. NOV. DEC. NO. 14303 - SUBSCRIPTION 13.48  
 10/10/79-10/11/79 SERVICE ADJ. T-BAR SPRING ROCKER ARM 27.35  
 09/06/79 RADIO SHOW NO. 17336 300.00  
 09/05/79 REPRINTS 28.75  
 10/24/79 LETTERHEADS 26.75  
 09/29/79 TWENTY FEET OF CHAIR RAIL INSTALLED IN THE RECEPTION AREA FOR DISTRICT OFFICE 61.60  
 10/25/79-11/17/79 CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS 75.00  
 10/31/79 DISTRICT OFFICE - XEROX COPIER COVERAGE 13.41  
 10/31/79 HILL OFFICE - XEROX COPIER COVERAGE 13.41  
 12/03/79 RADIO SHOW #18300 & #18315 4.50  
 11/02/79-11/14/79 CALENDAR REFILLS 15.90  
 09/22/79 RADIO SHOW 6.00  
 11/22/79 DISTRICT OFFICE - TELEPHONE SV 643.21  
 11/22/79 DISTRICT OFFICE TELEPHONE 394.33  
 09/01/79 DISTRICT OFFICE PHONES SERVICE 390.08  
 08/31/79 TELEGRAPH 17.48  
 09/30/79 MAIL GRAMS 9.67  
 11/30/79 MAILGRAMS 55.46  
 08/01/79-08/31/79 LOCAL TELEPHONE SERVICE 24.36  
 09/01/79-09/30/79 HILL OFFICE - TOLL CHARGES 191.34  
 10/31/79 LOCAL TELEPHONE SERVICE 468.46  
 10/31/79 HILL OFFICE TELEPHONE SERVICE 192.82  
 10/31/79 TELEPHONE TOLL SVC HILL OFFICE 212.29  
 10/01/79-10/31/79 LOCAL TELEPHONE SERVICE 192.45  
 10/01/79-10/31/79 ACOUSTIC COUPLE RENTAL 14.00

TOTAL

OFFICE OF HON. WALTER E FAUNTROY

OFFICIAL EXPENSES

10-31 0279305435 (EQUIPMENT ALLOWANCE CHARGED) 10/01/79-10/31/79  
 11-30 0279335451 (EQUIPMENT ALLOWANCE CHARGED) 11/01/79-11/30/79  
 12-31 0280002098 (EQUIPMENT ALLOWANCE CHARGED) 12/01/79-12/31/79  
 10-10 0679283028 DAVID F RAMAGE 09/18/79  
 10-31 0979303169 BUILDING MANAGEMENT OFFICE 10/01/79-10/30/79  
 11-23 0979352591 BUILDING MANAGEMENT OFFICE 11/01/79-11/30/79  
 12-20 0979353168 BUILDING MANAGEMENT OFFICE 12/01/79-12/30/79  
 10-31 1079304027 WASHINGTONIAN 10/31/79  
 10-31 1079304026 DISTRICT DELIVERY SERVICE 10/31/79-10/31/79  
 10-31 1079304023 DAVID F RAMAGE 10/10/79-10/11/79  
 10-31 1079304023 INTERNATIONAL AUTOPIEN 10/03/79  
 10-31 1079303004 HOUSE RECORDING STUDIO 09/06/79  
 10-31 1079303003 DAVID F RAMAGE 09/05/79  
 11-16 1079320272 DAVID F RAMAGE 10/24/79  
 11-16 1079320270 REGIONAL CONTRIBUTION COMPANY, INC 09/29/79  
 11-29 1079333098 OFFICE OF RECORDS AND REGISTRATION 10/25/79-11/17/79  
 12-04 1079338098 XEROX CORPORATION 10/31/79  
 12-04 1079338097 XEROX CORPORATION 10/31/79  
 12-04 1079338096 HOUSE RECORDING STUDIO 10/04/79-10/05/79  
 12-20 1079354169 DEBRAH WALKER, INC. 12/03/79  
 12-20 1079354158 HOUSE RECORDING STUDIO 11/02/79-11/14/79  
 10-10 1179320036 GSA, OAD, FINANCE DIVISION 09/22/79  
 11-16 1179320035 GSA, OAD, FINANCE DIVISION 11/22/79  
 12-20 1179354037 GSA, OAD, FINANCE DIVISION 11/22/79  
 10-10 2179283017 WESTERN UNION TELEGRAPH COMPANY 09/01/79  
 10-10 2179283016 WESTERN UNION TELEGRAPH COMPANY 08/31/79  
 10-31 2179303001 WESTERN UNION TELEGRAPH COMPANY 09/30/79  
 12-20 2179354009 WESTERN UNION TELEGRAPH COMPANY 11/30/79  
 10-04 2279277336 CHESAPEAKE & POTOMAC TELEPHONE CO 08/01/79-08/31/79  
 10-10 2279283026 C & P TELEPHONE 08/31/79  
 10-25 2279295182 CHESAPEAKE & POTOMAC TELEPHONE CO 09/01/79-09/30/79  
 12-04 2279303002 C & P TELEPHONE 09/30/79  
 12-04 2279338204 C & P TELEPHONE 10/31/79  
 12-04 2279338137 CHESAPEAKE & POTOMAC TELEPHONE CO 10/01/79-10/31/79  
 10-31 1479303001 CONTINENTAL RESOURCES INC 10/01/79-10/31/79

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WALTER E FAUNTROY — Continued</b>						
12-04	1479338014	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	RENTAL ACOUSTIC COUPLER	14.00	14.00
12-20	1479354029	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	RENTAL ACOUSTIC COUPLE	14.00	14.00
11-27	1579331033	POSTMASTER	11/14/79	15 CENTS POSTAGE STAMPS	60.00	60.00
10-31	2079305297	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		269.67	269.67
11-30	2079335164	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		110.41	110.41
12-31	2080003003	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		466.29	466.29
<b>TOTAL</b>					<b>19,793.08</b>	<b>19,793.08</b>

OFFICE OF HON. VIC FAZIO

OFFICIAL EXPENSES

10-31	0279305436	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		915.04	915.04
11-30	0279335452	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		930.04	930.04
12-31	0260002089	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		260.00	260.00
10-16	0975289002	GSA, OHIO, FINANCE DIVISION	05/01/79-05/03/79	RENT LETTERING ON DOOR IN CONG FAZIO S VALLEJO DISTRICT OFC VALLEJO CA	350.00	350.00
10-31	0975303170	CERTURY Z1 ABETTER REALTY	10/01/79-10/30/79	RENT 2740 TULTON AVE SACRAMENTO CA 95821	294.00	294.00
10-31	0975303171	RUDOLF RATHOVSKY	10/01/79-10/30/79	RENT 567 W SECOND STREET YUBA CITY CA 95991	125.00	125.00
10-31	0975303172	JACK & SHIRLEY MITZELBERGER	10/01/79-10/30/79	RENT 117 W MAIN STREET WOODLAND CA 95695	294.00	294.00
11-29	0975332136	GSA, OHIO, FINANCE DIVISION	11/01/79-11/30/79	RENT 2740 TULTON AVE SACRAMENTO CA 95821	350.00	350.00
11-29	0975332592	CERTURY Z1 ABETTER REALTY	11/01/79-11/30/79	RENT 567 W SECOND STREET YUBA CITY CA 95991	125.00	125.00
11-29	0975332593	RUDOLF RATHOVSKY	11/01/79-11/30/79	RENT 117 W MAIN STREET WOODLAND CA 95695	294.00	294.00
11-29	0975332594	JACK & SHIRLEY MITZELBERGER	11/01/79-11/30/79	RENT 2740 TULTON AVE SACRAMENTO CA 95821	350.00	350.00
12-20	0975353169	CERTURY Z1 ABETTER REALTY	12/01/79-12/30/79	RENT 567 W SECOND STREET YUBA CITY CA 95991	125.00	125.00
12-20	0975353170	RUDOLF RATHOVSKY	12/01/79-12/30/79	RENT 117 W MAIN STREET WOODLAND CA 95695	294.00	294.00
12-20	0975353171	JACK & SHIRLEY MITZELBERGER	12/01/79-12/30/79	RENT 2740 TULTON AVE SACRAMENTO CA 95821	31.50	31.50
10-12	1079285075	COLUMBIA BOOKS, INC., PUBLISHERS	08/03/79	PURCHASE OF THE 1979 WASH REPRESENTATIVES BOO'K FOR USE IN THE WASH CONG OFFICE	12.50	12.50
10-12	1079285072	WYMAN RILEY	09/26/79	SOLANO COUNTY INDUSTRIAL DEVELOPMENT AGENCY 15TH ANNUAL MTG & B-B-QUE OFCL CONG BUS	20.00	20.00
10-12	1079285070	WYMAN RILEY	09/14/79	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT 998 X \$ .17	169.66	169.66
10-12	1079285068	WYMAN RILEY	09/01/79-09/30/79	PARKING & TOLLS WHILE ON OFCL CONG BUS (ATTENDING CUSTOMS SVC SEMR, SF) PRKG \$7.50; TOLL 1.15	8.65	8.65
10-12	1079285066	LINDA S MEDINA	09/18/79	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT 295 X \$ .17	50.15	50.15
10-12	1079285056	LINDA S MEDINA	09/14/79-09/16/79	MEMBER'S RENTAL CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	90.77	90.77
10-12	1079285040	THE HERTZ CORP	09/20/79-09/23/79	STAFF MEMBER (TIM HOWE) RENTAL CAR WHILE ON OFFICIAL CONG. BUSINESS IN THE DISTRICT	160.71	160.71
10-18	1079285038	THE HERTZ CORP	09/11/79-09/24/79	PHOTOGRAPHS AND VIDEO WORK FOR OFFICIAL CONGRESSIONAL BUSINESS	172.50	172.50
10-18	1079291254	HOUSE RECORDING STUDIO	09/20/79-09/24/79	MEMBER'S RENTAL CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	153.09	153.09
10-18	1079291244	THE HERTZ CORP	09/05/79	MILEAGE WHILE OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT 70 X .17	11.90	11.90
10-18	1079291244	GEORGE BURNS	08/01/79-08/31/79	SUBSCRIPTION/DELIVERY OF THE APPEAL DEM NEWSPAPER \$3.50/ CHGS FOR XEROXING OFCL BUS INFO \$5	8.50	8.50
10-18	1079291243	GEORGE BURNS	09/01/79-09/30/79	LUNCH WITH CONGRESSMAN, STAFF MEMBER ROGER GWINN & MEDIA PEOPLE FROM CHANNEL 5 OFFICIAL BUS	26.63	26.63
10-18	1079291238	GEORGE BURNS	09/23/79-10/04/79	GASOLINE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT -- MEMBER'S	23.02	23.02
10-18	1079291226	GEORGE BURNS	09/05/79-09/26/79	MEMBER'S BREAKFASTS WITH THE CALIFORNIA DELEGATION - OFCL CONG. BUSINESS	8.95	8.95
10-18	1079291174	VIC FAZIO	09/01/79-09/30/79	MEMBER'S LUNCH WHILE DINING WITH CONSTITUENTS CONCERNING LABOR OFCL CONG BUSS	20.91	20.91
11-06	1079310209	HOUSE OF REPRESENTATIVES RESTAURANT	09/24/79	SACRAMENTO METRO CHAMBER OF COMMERCE'S AWARDS DINNER - OFCL CONG. BUSSINESS	11.00	11.00
11-06	1079310208	JUDY KERN	09/28/79	MEMBER'S RENTAL CAR WHILE ON OFCL CONG BUSINESS IN THE DISTRICT	101.25	101.25
11-06	1079310207	JUDY KERN	09/28/79			
11-06	1079310169	THE HERTZ CORP	10/18/79-10/22/79			



11-06	079310168	THE HERTZ CORP.	09/30/79-10/06/79	MEMBER'S RENTAL CAR WHILE ON OFCL CONG BUSINESS IN THE DISTRICT	115.21
11-14	079318116	WYMAN RILEY	10/03/79	MBRS & CONST LUNCH (DAVE CAFFEDE GENERAL MANAGER JIMMIE JONES, EDITOR VALLELOTIMES HERALD)	21.02
11-14	079318111	WYMAN RILEY	10/01/79-10/31/79	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT 1509 AT \$17	296.55
11-15	079319239	JUDY KERN	10/26/79	MCCLELLAN AFB BREWING LUNCHEON -- OFFICIAL CONGRESSIONAL BUSINESS	3.50
11-15	079319235	JUDY KERN	10/01/79-10/31/79	SACRAMENTO CIVIC LEADER TOUR OF MCCLELLAN AFB, FT. WORTH, WRIGHT-PATERSON AFB OFCL CONG BUS.	51.50
11-29	079333242	HOUSE RECORDING STUDIO	09/01/79-10/26/79	PHOTOGRAPHS AND VIDEO WORK FOR OFFICIAL CONG BUSINESS	178.00
11-29	079333239	WELLER BUILDING SERVICES	09/01/79-09/30/79	JANITORIAL SERVICES FOR THE SACRAMENTO CONGRESSIONAL DISTRICT OFFICE	65.00
11-29	079333237	WELLER BUILDING SERVICES	10/01/79-10/31/79	JANITORIAL SERVICES FOR THE SACRAMENTO CONGRESSIONAL DISTRICT OFFICE	65.00
11-29	079333232	VIC FAZIO	11/17/79-11/19/79	GASOLINE USED WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT	18.70
11-29	079333230	HOUSE OF REPRESENTATIVES RESTAURANT	10/09/79-10/31/79	MEMBER'S LUNCH WITH CONSTITUENTS -- OFFICIAL CONGRESSIONAL BUSINESS	23.55
11-29	079333226	DAVID R RAMAGE	10/11/79	TOWN HALL MEETING SCHEDULES -- OFFICIAL CONGRESSIONAL BUSINESS	351.20
12-05	079339134	TIM HOWE	11/21/79	TAXI FARE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	1.50
12-18	079352311	DANA RYDER	11/15/79-11/18/79	GASOLINE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT	14.00
12-18	079352311	DANA RYDER	10/25/79	PARKING WHILE ATTENDING A INS SEMINAR AT THE FEDERAL BLDG IN SAN FRANCISCO, CA OFCL CONG BUSS.	17.68
12-18	079352305	WELLER BUILDING SERVICES	11/01/79-11/30/79	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT 104 MILLES AT .17	65.00
12-18	079352302	SAVIN BUSINESS MACHINES CORP	11/05/79-11/30/79	JANITORIAL SERVICE FOR SACRAMENTO CONGRESSIONAL DISTRICT OFFICE	81.70
12-18	079352293	JUDY KERN	11/21/79	COPIES MADE THAT EXCEED THE CONTRACT	5.00
12-18	079352287	JUDY KERN	11/14/79	MILITARY AFFAIRS COMMITTEE LUNCHEON -- OFFICIAL CONG'L BUSINESS	10.00
12-18	079352283	WYMAN RILEY	11/01/79-11/30/79	AIR FORCE ASSOCIATION DINNER - OFFICIAL CONG'L BUSINESS	8.00
12-18	079352279	METRO PHOTO SERVICE	11/01/79-11/30/79	GOVERNMENTAL AFFAIRS COUNCIL LUNCHEON - OFFICIAL CONG'L BUSINESS	194.65
12-18	079352275	THE HERTZ CORP	11/15/79-11/19/79	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT 1145 X 17	110.95
12-18	079352149	FIRST VIRGINIA BANK	09/20/79	PHOTOS OF MEMBER TO BE USED FOR OFFICIAL CONGRESSIONAL BUSINESS	31.00
12-18	079352145	DANA RYDER	10/25/79	MEMBER'S RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	89.50
12-18	079352142	HOUSE RECORDING STUDIO	11/01/79-11/07/79	CONTINENTAL BREAKFAST FOR MBRS OF THE BRITISH PARLIAMENT & SEVERAL MBRS OF CONG. OFCL BUSS	7.24
10-12	179285028	GSA, OAD, FINANCE DIVISION	09/18/79	TIM HOWE'S GASOLINE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	1.15
10-12	179285016	PACIFIC TELEPHONE	09/18/79	BRIDGE TOLLS WHILE TRAVELLING FROM VALLEJO TO SAN FRANCISCO TO ATTEND INS SEMINAR	148.00
10-12	179285027	GSA, OAD, FINANCE DIVISION	09/18/79	VIDEO WORK ACCOMPLISHED FOR OFFICIAL CONGRESSIONAL BUSINESS	347.43
10-18	179291055	WOODLAND AND ANSWERING SERVICE	08/21/79-09/20/79	FTS TELEPHONE EXPENSES FOR SACRAMENTO CONGRESSIONAL DISTRICT OFFICE	15.95
11-06	179310096	PACIFIC TELEPHONE	09/18/79	FTS TELEPHONE EXPENSES IN YUBA CITY CONGRESSIONAL DISTRICT OFFICE	47.61
11-06	179310079	GSA, OAD, FINANCE DIVISION	09/18/79	FTS TELEPHONE EXPENSES FOR THE VALLEJO CONGRESSIONAL DISTRICT OFFICE	163.12
11-06	179310078	GSA, OAD, FINANCE DIVISION	08/21/79-09/30/79	TELEPHONE EXPENSES FOR VALLEJO CONGRESSIONAL DISTRICT OFFICE	49.00
11-06	179319055	WOODLAND AND ANSWERING SERVICE	10/11/79	TELEPHONE EXPENSES FOR THE WOODLAND CONGRESSIONAL DIST OFFICE	127.46
11-15	179319054	PACIFIC TELEPHONE	10/18/79	WOODLAND CONGRESSIONAL DIST OFFICE TELEPHONE EXPENSES OFCL CONG BUSINESS	234.20
11-15	179319053	GSA, OAD, FINANCE DIVISION	10/18/79	FTS EXPENSES FOR THE SACRAMENTO CONGRESSIONAL DISTRICT OFFICE	113.66
11-15	179319052	WOODLAND AND ANSWERING SERVICE	10/18/79	FTS TELEPHONE SERVICE FOR WOODLAND AND YUBA CITY CONGRESSIONAL DISTRICT OFFICES	50.50
11-29	179333054	PACIFIC TELEPHONE	10/28/79	WOODLAND CONGRESSIONAL DIST OFFICE ANSWERING SERVICE \$49 AND 2 LONG DISTANCE CALLS \$ 75	26.28
12-04	179338023	GSA, OAD, FINANCE DIVISION	10/16/79	TELEPHONE EXPENSES IN THE YUBA CITY CONGRESSIONAL DISTRICT OFFICE	75.06
12-05	179339033	GSA, OAD, FINANCE DIVISION	10/20/79	TELEPHONE EXPENSES FOR VALLEJO CONGRESSIONAL DISTRICT OFFICE	48.59
12-05	179339032	GSA, OAD, FINANCE DIVISION	11/18/79	FTS TELEPHONE EXPENSES FOR THE SACRAMENTO CONGRESSIONAL DISTRICT OFFICE	301.65
12-05	179339030	PACIFIC TELEPHONE	11/18/79	FTS EXPENSES FOR WOODLAND & YUBA CITY CONGRESSIONAL DISTRICT OFFICES	51.57
12-18	179352065	WOODLAND AND ANSWERING SERVICE	11/17/79	TELEPHONE EXPENSES FOR WOODLAND CONGRESSIONAL OFFICE	86.65
11-14	219518012	WESTERN UNION TELEGRAPH COMPANY	10/17/79-11/16/79	YUBA CITY CONGRESSIONAL OFFICE TELEPHONE EXPENSES	26.99
10-14	2219277098	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	ANSWERING SERVICE FOR WOODLAND CONG'L DISTRICT OFFICE	49.00
10-25	2219298251	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	TELEGRAM REGARDING OFFICIAL CONGRESSIONAL BUSINESS	234.97
10-25	2219310019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	139.17
12-04	2219352010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-10/31/79	OFFICIAL CONGRESSIONAL BUSINESS TOLL CHARGES	236.61
12-18	2219528004	VISA BANKAMERICARD	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	124.60
10-12	12192854003	VISA BANKAMERICARD	09/03/79	TOLL CHARGES FOR CONG BUSINESS	236.20
10-12	12192854003	VISA BANKAMERICARD	07/20/79-08/19/79	LOCAL TELEPHONE SERVICE	28.38
10-23	12192960669	VISA BANKAMERICARD	06/22/79-06/24/79	TOLL CHARGES FOR OFFICIAL CONGRESSIONAL BUSINESS	257.00
10-23	12192960668	VISA BANKAMERICARD	09/14/79-09/16/79	MEMBER'S TRAVEL FROM WASHINGTON DC TO SACRAMENTO - OFCL CONG BUSINESS	321.00
10-24	1219295050	VISA BANKAMERICARD		MEMBER'S TRIP FROM WASHINGTON, DC TO SACRAMENTO, CALIFORNIA AND RETURN - OFCL CONG BUSS	519.00
				MEMBER'S TRIP FROM WASHINGTON, DC TO SACRAMENTO, CALIFORNIA AND RETURN - OFCL CONG BUSS	372.00
				MEMBER'S TVL FROM WASHINGTON, DC TO SACRAMENTO, CALIFORNIA & RTN. OFFICIAL CONG BUSINESS	519.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
11-06	1279310063	OMEGA WORLD TRAVEL	10/18/79-10/22/79	MEMBER'S TRAVEL FROM WASH DC TO SACRAMENTO CA AND RETURN - OFCL CONG BUSS	345.50
11-14	1279318044	VISA, FIRST VIRGINIA BANK	09/30/79-10/06/79	VIC FAZIO (MEMBER) - TVL FROM WASHINGTON, DC TO SACRAMENTO, CA & RETURN OFFICIAL CONG BUSS	514.00
11-29	1279333041	OMEGA WORLD TRAVEL	11/15/79-11/20/79	MEMBER'S TRAVEL FROM WASH, D.C. TO SACRAMENTO, CA & RETURN OFFICIAL CONG BUSINESS	354.40
10-24	137297031	VISA BANK/AMERICARD	09/15/79-09/23/79	SVT MBR (TIM HOWE) TVL FRM WASH DC TO SAN FRANCISCO/SACRAMENTO & RTN. OFCL CONG BUSINESS	491.00
11-14	1379318010	VISA, FIRST VIRGINIA BANK	09/30/79-10/05/79	MARY SUSAN CHAMBLIN - TVL FROM WASH, DC TO SACRAMENTO, CA & RETURN OFFICIAL CONG BUSINESS	519.00
11-14	1379318009	VISA, FIRST VIRGINIA BANK	09/30/79-10/05/79	W. ROGER GWINY - TRAVEL FROM WASHINGTON, DC TO SACRAMENTO, CA & RETURN OFFICIAL CONG BUSS	519.00
11-29	1379333016	JOANNE HAGOPIAN	11/10/79-11/18/79	STAFF MEMBER TVL, TIM HOWE FROM LA TO WASH, DC & RTN. - OFCL CONG BUSINESS	86.00
11-29	1379333015	VISA, FIRST VIRGINIA BANK	11/10/79-11/18/79	STAFF MEMBER, TIM HOWE TRAVEL FROM WASH, DC TO LOS ANGELES & RETURN - OFCL CONG BUSS	272.00
10-12	147265003	DIALCOM, INCORPORATED	09/20/79	DUAL ACCESS CHARGES FOR AUGUST - COMPUTER SERVICES	89.99
10-18	147291051	DIALCOM, INCORPORATED	09/01/79-10/31/79	COMPUTER SERVICES-OFFICIAL CONGRESSIONAL BUSINESS	875.00
10-18	147291051	DIALCOM, INCORPORATED	09/01/79-09/30/79	RENTAL OF V-203 COMMUNICATIONS TERMINAL AND ACOUSTIC COUPLER	144.40
10-23	1479296068	XEROX CORPORATION	09/01/79-09/30/79	RENTAL OF V-203 COMPUTER TERMINAL & COUPLER	55.00
11-14	1479318049	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	COMPUTER SERVICES FOR MONTH OF NOVEMBER OFFICIAL CONGRESSIONAL BUSINESS	870.62
11-14	1479318010	DIALCOM, INCORPORATED	09/01/79-09/30/79	DUAL ACCESS CHARGES-OFFICIAL CONG. BUSINESS	71.28
11-29	1479333050	DIALCOM, INCORPORATED	10/01/79-10/31/79	RENTAL OF V-203 XEROX COMPUTER TERMINAL & ACOUSTIC COUPLER FOR OFCL CONG BUSINESS	144.40
11-29	1479332059	XEROX CORPORATION	10/01/79-10/31/79	RENTAL OF V-203 XEROX COMPUTER TERMINAL & COUPLER	55.00
12-18	1479326057	DIALCOM, INCORPORATED	12/01/79-12/31/79	DUAL ACCESS CHARGES FOR OCTOBER - OFFICIAL CONG'L BUSINESS	26.46
12-18	1479326054	DIALCOM, INCORPORATED	12/01/79-12/31/79	DUAL ACCESS CHARGES FOR THE MONTH OF DECEMBER 1979 OFFICIAL CONG. BUSINESS	870.62
12-18	1479326052	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	COMPUTER SERVICES FOR OCTOBER - OFFICIAL CONG'L BUSINESS	55.00
10-31	2079305277	(STATIONERY ALLOWANCE CHARGED)			525.38
11-30	2079335094	(STATIONERY ALLOWANCE CHARGED)			718.05
12-31	2080000325	(STATIONERY ALLOWANCE CHARGED)			238.93
<b>TOTAL</b>					<b>22,453.34</b>

OFFICE OF HON. MILLICENT FENWICK  
OFFICIAL EXPENSES

10-31	0279305437	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		830.36
11-30	0279335453	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		860.36
12-31	0280002100	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		860.36
10-12	0679285005	THOMAS J LANKFORD	09/10/79-09/21/79	XEROX LETTERS - PAPER NEWSLETTER - PAPER, LABELS	310.89
11-20	0679324011	THOMAS J LANKFORD	10/15/79-10/24/79	NEWSLETTER LABELS NEWSLETTER - PAPER	301.89
11-20	0679324010	THOMAS J LANKFORD	10/01/79-10/10/79	NEWSLETTER LABELS QUESTIONNAIRE CERTIFICATES - TYPESET - STOCK	542.80
12-28	0679352028	THOMAS J LANKFORD	12/11/79-12/14/79	LABELS ON ENVELOPES NEWSLETTER - STOCK	3,094.50
12-28	0679352027	THOMAS J LANKFORD	11/06/79-11/29/79	NEWSLETTERS LABELS ON ENVELOPES, FRANKED CARDS - STOCK	273.04
10-31	09793003173	GEORGE CHANDLER	10/01/79-10/30/79	RENT 41 N BRIDGE ST SOMERVILLE NJ 08876	964.51
11-29	0979332137	GSA, OAD FINANCE DIVISION	10/01/79-12/31/79	RENT 41 N BRIDGE ST SOMERVILLE NJ 08876	151.00
11-29	0979332595	GEORGE CHANDLER	10/01/79-11/30/79	RENT 41 N BRIDGE ST SOMERVILLE NJ 08876	1,449.00
12-20	0979353172	GEORGE CHANDLER	12/01/79-12/30/79	OVERAGE ON XEROX 730C - PHONE	160.00
10-12	1079285111	XEROX CORPORATION	08/31/79	SERVICE REPAIR ON COPIER	183.90
10-12	1079285111	XEROX CORPORATION	08/31/79	TR WEEB SUBSCRIPTION TO NATIONAL JOURNAL	34.15
10-16	1079285109	NATIONAL JOURNAL REPORTS	09/01/79-12/29/79	SUBSCRIPTION RENEWAL FOR ONE YEAR L1-80 12-31-80	119.43
10-16	1079289040	CONGRESSIONAL QUARTERLY INC.	10/15/79	OFFICIAL TRAVEL WITHIN DISTRICT - 239 MILES AT 20 PER MILE	276.00
11-07	1079311269	ROBERT GRADY	10/01/79-10/05/79	OFFICIAL DISTRICT RELATED TRAVEL 900 MILES AT 20 PER MILE	478.00
11-09	10793130649	JOHN SCHMIDT	07/12/79-09/25/79		180.00

11-09	1079313048	STEVE CHANGARIS	07/01/79-09/30/79	OFFICIAL DISTRICT RELATED TRAVEL 125 MILES AT .20 PER MILE	25.00
11-09	1079330116	CONGRESSIONAL QUARTERLY INC	11/26/79	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT FROM 1-1-80 TO 12-31-80	106.00
11-26	1079330071	CONGRESSIONAL MANAGEMENT FOUNDATION	10/24/79	5 COPIES OF INTERN MANUAL AT \$3.00	15.00
12-14	1079348258	SERVICE SECTION	11/14/79	50 COPIES OF OUR FLAG AT .80 PER COPY	40.00
12-14	1079348257	XEROX CORPORATION	10/31/79	EXTRA COPY CHARGE	49.17
12-14	1079348255	MEMBERS OF CONGRESS FOR PEACE THRU LAW	12/10/79	ONE COPY OF WORLD MILITARY AND SOCIAL EXPENDITURES	3.50
12-14	1079348252	ALMANAC	11/20/79	2 COPIES OF ALMANAC	20.00
12-14	1079348238	ECHOES-SENTINEL	12/14/79	ONE YEAR SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	11.00
12-14	1079348236	THE CHRONICLE OF HIGHER EDUCATION	12/14/79	ONE YEAR SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	25.00
12-14	1079348234	THE CHATHAM PRESS	12/14/79	ONE YEAR SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	5.00
12-14	1079348232	BONDING BROOK CHRONICLE	12/14/79	ONE YEAR SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	7.00
12-14	1079348231	THE BERNARDSVILLE NEWS	12/14/79	ONE YEAR SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	11.00
12-14	1079348230	THE WALL STREET JOURNAL	12/14/79	ONE YEAR SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	55.00
12-14	1079348229	THE SOMERSET SPECTATOR	12/14/79	ONE YEAR SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	8.50
12-14	1079348228	THE PRINCETON PACKET	12/14/79	ONE YEAR SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	10.00
12-14	1079348227	NEW JERSEY MONTHLY	12/14/79	ONE YEAR SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	12.00
12-14	1079348225	NATIONAL JOURNAL REPORTS	12/14/79	ONE YEAR SUBSCRIPTION AND 2 BINDERS RENEWAL 1-1-80 TO 12-27-80	399.00
12-14	1079348224	SOMERSET MESSENGER GAZETTE	12/14/79	ONE YEAR SUBSCRIPTION RENEWAL 1-1-80 TO 1-31-80	10.00
12-14	1079348222	THE MADISON EAGLE	12/14/79	ONE YEAR SUBSCRIPTION RENEWAL 1-1-80 TO 1-31-80	7.50
12-14	1079348217	SOUTH SOMERSET NEWSPAPERS	12/14/79	ONE YEAR SUBSCRIPTION TO HILLSBOROUGH BEACON RENEWAL 1-1-80 TO 12-31-80	6.00
12-14	1079348216	THE EXPERIENCED CITIZEN	09/02/79	ONE YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	4.00
10-12	1179295045	NEW JERSEY BELL	08/02/79	DISTRICT OFFICE TELEPHONE SERVICE MORRISTOWN	373.74
10-12	1179295044	NEW JERSEY BELL	08/13/79	DISTRICT OFFICE TELEPHONE SERVICE SOMERVILLE	279.67
10-12	1179295043	NEW JERSEY BELL	08/13/79	DISTRICT OFFICE TELEPHONE SERVICE SOMERVILLE	235.94
11-22	1179325047	NEW JERSEY BELL	10/13/79	DISTRICT OFFICE TELEPHONE SERVICE SOMERVILLE	193.86
11-22	1179325046	NEW JERSEY BELL	10/02/79	DISTRICT OFFICE TELEPHONE SERVICE MORRISTOWN	424.95
12-14	1179348095	NEW JERSEY BELL	11/13/79	DISTRICT OFFICE TELEPHONE SERVICE SOMERVILLE	179.11
12-14	1179348094	NEW JERSEY BELL	11/02/79	DISTRICT OFFICE TELEPHONE SERVICE MORRISTOWN	479.19
10-12	2179284055	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAPH SERVICE	8.71
10-12	2179325014	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	CABLEGRAMS	30.00
11-22	2179325014	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAPH SERVICE	44.91
12-14	2179348027	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	82.60
10-04	22792927338	CHESAPEAKE & POTOMAC TELEPHONE CO	08/31/79	DC LONG DISTANCE PHONE SERVICE	201.59
10-25	22792929181	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	53.18
11-22	2279325010	C & P TELEPHONE	09/30/79	LONG DISTANCE TELEPHONE SERVICE	260.09
12-04	2279338138	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	214.80
11-07	1279311018	MILLICENT FENWICK	09/28/79	LONG DISTANCE TELEPHONE SERVICE	61.62
11-07	1279311017	MILLICENT FENWICK	09/28/79	TRAIN FARE WASHINGTON TO TRENTON	19.00
11-07	1279311014	MILLICENT FENWICK	09/21/79-09/23/79	METROLINER WASHINGTON TO METROPARK METROLINER TRENTON TO WASHINGTON	50.50
11-07	1279311012	MILLICENT FENWICK	09/14/79-09/16/79	METROLINER WASHINGTON TO TRENTON METROLINER NEWARK TO WASHINGTON	61.50
11-07	1279311010	MILLICENT FENWICK	09/07/79-09/09/79	AIR FARE WASHINGTON TO NEWARK METROLINER TRENTON TO WASHINGTON	68.50
11-07	1279311009	MILLICENT FENWICK	08/03/79	METROLINER WASHINGTON TO METROPARK	29.00
11-07	1279311008	MILLICENT FENWICK	07/27/79-07/29/79	METROLINER WASHINGTON TO METROPARK, METROLINER TRENTON TO WASHINGTON	50.50
11-07	1279311007	MILLICENT FENWICK	07/13/79-07/15/79	AIR FARE (SHUTTLE) DC TO NY METROLINER TRENTON TO WASHINGTON	66.00
11-07	1379311030	ROBERT GRADY	07/08/79	METROLINER TRENTON TO WASHINGTON	20.00
11-09	1373313008	LAWRENCE ROSENHEIN	10/01/79-10/05/79	RT TRAVEL TO DISTRICT, RT METROLINER WASHINGTON TO NEWARK	60.00
11-09	1373313007	LAWRENCE ROSENHEIN	08/22/79-08/30/79	OFFICIAL TRAVEL TO DISTRICT RT AIRFARE	94.00
10-12	1479295011	PROGRAM DEVELOPMENT CORP	08/31/79-08/16/79	OFFICIAL TRAVEL TO DISTRICT AIR FARE (RT)	94.00
10-12	1479295009	PROGRAM DEVELOPMENT CORP	09/30/79	CONSTITUENT LETTER SERVICE	1,035.00
11-26	1473530019	PROGRAM DEVELOPMENT CORP	08/21/79	CONSTITUENT LETTER SERVICE	1,035.00
12-14	1479348048	PROGRAM DEVELOPMENT CORP	11/29/79	CONSTITUENT LETTER SERVICE	1,035.00
10-31	20793005298	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	CONSTITUENT LETTER SERVICE	147.32

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>						
11-30	2079335167	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		278.95	
12-31	2080003004	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		122.97	
					<b>TOTAL</b>	<b>19,420.40</b>
<b>OFFICE OF HON. GERALDINE A FERRARO</b>						
<b>OFFICE EXPENSES</b>						
10-31	0279305438	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		436.00	
11-30	0279335454	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		450.00	
12-31	0280002102	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		450.00	
10-29	0679302005	CANTRELL/CUTLER PRINTING, INC.	10/11/79	195,000 COPIES OF QUESTIONNAIRE	2,869.02	
11-30	0679334013	DAVID R RAMAGE	11/13/79	73,000 NEWSLETTER #399	643.05	
11-30	0679334012	DAVID R RAMAGE	11/14/79	1,096 CHESHIRE LABELS ON NEWSLETTERS #439	14.85	
10-31	0679303174	BEGKOS REALTY	10/01/79-10/30/79	RENT 65-31 GRAND AVE MASPEITH NY 11378	750.00	
10-31	0679303175	BLUE RIBBON AUTOMOTIVE	10/01/79-10/30/79	RENT 65-31 GRAND AVE MASPEITH NY 11378	425.00	
11-29	0679332596	BEGKOS REALTY	11/01/79-11/30/79	RENT 65-31 GRAND AVE MASPEITH NY 11378	750.00	
11-29	0679332597	BEGKOS REALTY	11/01/79-11/30/79	RENT 65-31 GRAND AVE MASPEITH NY 11378	425.00	
12-20	0679333173	BEGKOS REALTY	12/01/79-12/30/79	RENT 65-31 GRAND AVE MASPEITH NY 11378	750.00	
12-20	0679333174	BLUE RIBBON AUTOMOTIVE	12/01/79-12/30/79	RENT 65-31 GRAND AVE MASPEITH NY 11378	425.00	
10-12	0679285083	ELIZABETH BROEY	09/03/79-09/28/79	CLEANING OF DISTRICT OFFICE FOR MONTH OF SEPTEMBER	160.00	
10-12	0679284145	CON EDISON	08/01/79-08/30/79	ELECTRIC SERVICE FOR DISTRICT OFFICE	235.29	
10-12	0679284144	CON EDISON	07/02/79-08/01/79	ELECTRIC SERVICE FOR DISTRICT OFFICE	121.09	
10-12	0679284143	CON EDISON	06/01/79-07/02/79	ELECTRIC SERVICE FOR DISTRICT OFFICE	134.46	
10-12	0679284142	CON EDISON	05/16/79-06/01/79	ELECTRIC SERVICE FOR DISTRICT OFFICE	29.91	
10-12	0679284141	CON EDISON	09/28/79-10/05/79	FLAT TIRE ON MOBILE VAN GAS	43.70	
10-15	0679288089	MYRTLE & COOPER SERVICE STATION	08/30/79-10/01/79	ELECTRIC SERVICE FOR DISTRICT OFFICE	188.31	
10-15	0679288085	CON EDISON	10/04/79	40,000 ZIP CODE CHANGE LETTERS	324.60	
10-16	0679289010	DAVID R RAMAGE	10/05/79	REIMBURSEMENT TO STAFF FOR DEVELOPING OF FILM	4.05	
10-24	0679297328	CARMINE PARISI	10/05/79	CLEANING SERVICES FOR DISTRICT OFFICE OF SEPTEMBER	15.00	
10-24	0679297327	REGO WINDOW CLEANING SERVICE	10/01/79	PHOTOGRAPHIC SERVICES	99.00	
10-24	0679297326	REGO GALATIOTO PHOTOGRAPHER	10/09/79	AIR CONDITIONING INSTALLATION IN CONG. FERRARO'S MASPEITH DISTRICT OFFICE	2,490.93	
10-25	06792986017	GENERAL SERVICES ADMINISTRATION	06/25/79-08/13/79	NET BILLABLE COPIES	18.87	
10-29	0679302226	XEROX CORPORATION	09/30/79	AUDITORIUM FOR TOWN HALL MEETING HELD ON AUGUST 23	75.00	
10-29	0679302225	TRINITY LUTHERAN CHURCH	08/23/79	SUBSCRIPTION FOR ONE YEAR RENEWAL 2-1-80 TO 1-30-81	276.00	
10-29	0679302224	CONGRESSIONAL QUARTERLY INC.	10/29/79	15 8X10 BLACK AND WHITE PRINTS AT \$1.00 EACH	15.00	
10-31	0679303060	THOMAS WILK, JR	10/10/79	GAS FOR MOBILE VAN	18.00	
11-08	0679312238	BAROON SERVICE STATION	10/17/79	2500 ADDITIONAL NEWSLETTER - HEADS	41.94	
11-08	0679312235	CANTRELL/CUTLER PRINTING, INC.	10/19/79	STATIONERY SUPPLIES FOR DISTRICT OFFICE	16.92	
11-08	0679312230	PINSKY'S ART SUPPLIES	10/23/79	ONE YEAR SUBSCRIPTION TO THE HELLENIC NATIONAL NEWSPAPER	4.00	
11-08	0679312093	HELLENIC NATIONAL NEWSPAPER	11/01/79-11/01/80	1 YEAR SUBSCRIPTION TO NATIONAL JOURNAL 12-27-79 TO 12-27-80	375.00	
11-14	0679318326	NATIONAL JOURNAL REPORTS	11/14/79	PAYMENT FOR 18 PHOTOS AT .20 PER PICTURE TAKEN AT A MTG BTWN CONG AND CONSTITUENTS	5.40	
11-14	0679318323	HENRY EHRRARDT	10/22/79	PUSH PINS FOR BULLETIN BOARDS IN DISTRICT OFFICE	1.91	
11-14	0679318321	BARBARA LEAHY	09/20/79	REIMBURSEMENT FOR PARKING FEE AND MOBILE VAN WASHING	19.50	
11-14	0679318320	JANE MCKENNA	10/24/79	GAS FOR MOBILE VAN	26.74	
11-14	0679318317	BAROON SERVICE STATION	10/26/79	OFFICIAL STAFF TRAVEL TO WASH CAB FARES - BUS FARES & MEALS WHILE TRAVELLING	43.45	
11-14	0679318316	JERRY FRIEDLANDER	10/15/79-10/17/79			



11-14	1079318312	JERRY FRIEDLANDER	10/15/79-10/16/79	HOTEL - 2 NIGHTS	88.00
11-14	1079318305	JOSEPH MCCORMACK	10/22/79-10/24/79	REIMBURSEMENT TO STAFF FOR HOTEL ROOM (2 NIGHTS) WHILE IN WASHINGTON ON OFFICIAL BUSINESS	96.64
11-14	1079318302	ELIZABETH BRODY	10/01/79-10/26/79	CLEANING SERVICES FOR DISTRICT OFFICE FOR MONTH OF OCTOBER AT \$40 PER WEEK	160.00
11-14	1079318301	ELIZABETH BRODY	10/31/79	REIMBURSEMENT FOR CLEANING SUPPLIES AND BAGS FOR DISTRICT OFFICE	3.73
11-14	1079318299	BARBARA LEAHY	09/03/79-10/26/79	REIMBURSEMENT TO DISTRICT STAFF MEMBER FOR PURCHASE OF NEWSPAPERS FOR OFFICE	42.50
11-14	1079318298	CONSERVATIVE	10/31/79	PROPANE GAS FOR MOBILE VAN	6.52
11-14	1079318297	IRENE SULLIVAN	10/18/79-10/19/79	BUS FARE TAXI FARE MEALS TRAVELLING TO WASHINGTON ON OFFICIAL BUSINESS	12.05
11-14	1079318296	IRENE SULLIVAN	10/18/79-10/19/79	HOTEL RESERVATIONS FOR DISTRICT STAFF TRAVELLING TO WASHINGTON ON OFCL BUS	38.55
11-14	1079318295	BARBON SERVICE STATION	10/31 WEEKLY INSP OF MOB VAN, 10/26 25 GAL OF GAS FOR MOB VAN, 11/2 GAS FOR MOBILE VAN	49.74	
11-14	1079318287	MASPEH PRESS	8,000 POSTCARDS "THANK YOU FOR ANSWERING MY QUESTIONNAIRE" NO. 2525	95.00	
11-16	1079320278	DAVID R RAMAGE	12 EACH 2 MEMO PADS NO. 79	19.75	
11-16	1079320277	DAVID R RAMAGE	REIMBURSEMENT TO STAFF FOR PURCHASE OF STRETCHER BARS FOR ART WORK IN MEMBER'S OFFICE	6.84	
11-16	1079320275	L'NNA BALDWIN	FOOD - TAXI FARES	86.60	
11-16	1079320194	CARMINE TABISI	ONE YEAR SUBSCRIPTION TO ITALIAN TRIBUNE NEWS	12.00	
11-20	1079324139	DAVID R RAMAGE	1100 LETTERS - HOMES IN NEED OF VITAL IMPROVEMENT NO. 201	44.00	
11-26	1079330175	CON EDISON	CORRECTED ELECTRIC BILL FOR MONTH OF OCTOBER FOR DISTRICT OFFICE	102.77	
11-26	1079330174	REGIS'S ART SUPPLIES	WINDOW CLEANING SERVICES FOR DISTRICT OFFICE FOR MONTH OF OCTOBER	15.00	
11-30	1079330173	JERRY FRIEDLANDER	SUPPLIES FOR DISTRICT OFFICE	21.15	
11-30	1079334243	JERRY FRIEDLANDER	1 ROLL OF FILM FOR DISTRICT OFFICE USE	2.04	
11-30	1079334242	BLATZ SUPPLY	2 CARTONS OF HAND TOWELS FOR DISTRICT OFFICE	37.90	
11-30	1079334241	FRISKY'S ART SUPPLIES	OFFICE SUPPLIES FOR DISTRICT STAFF	13.75	
11-30	1079334240	BARBON SERVICE STATION	WEEKLY INSPECTION OF MOBILE VAN & GAS FOR MOBILE VAN	27.78	
11-30	1079334240	BROOKLYN UNION GAS	GAS USAGE FOR DISTRICT OFFICE	62.14	
12-04	1079338105	DAVID R RAMAGE	2,000 CONSTITUENT ASSISTANCE FORMS, 3,000 CASE HISTORY FORMS, JOB #682	74.55	
12-10	1079344156	BARBARA LEAHY	BUS & TAXI FARE MEALS	23.20	
12-10	1079344154	BARBARA LEAHY	SKYLINE NY - ONE NIGHT	44.00	
12-10	1079344154	UNITED PRESS INTERNATIONAL	PHOTO OF CONGRESSWOMAN FERRARO WITH POPE JOHN PAUL II	28.40	
12-10	1079344153	CANTRELL/CUTLER PRINTING, INC.	PRINTING OF 10,000 NEWSLETTER HEADS	118.14	
12-10	1079344152	ELIZABETH BRODY	CLEANING OF CONGRESSWOMAN'S DISTRICT OFC FOR MONTH OF NOV AT \$40.00 PER WK (5 WEEKS)	200.00	
12-10	1079344150	ATTENZIONE	1 YEAR SUBSCRIPTION TO ATTENZIONE	6.00	
12-10	1079344088	TWO GUYS IN GLASS, INC	REMOVED & REPLACED FOUR PIECES OF PLATE GLASS IN DISTRICT OFFICE RESULTING FROM VANDALISM	385.00	
12-18	1079352031	ELIZABETH BRODY	ELECTRIC SUPPLIES FOR DISTRICT OFFICE	159.50	
12-21	1079355233	JANE MCKENNA	STAFF FOR EXP INCURRED WHILE DRIVING MOBILE VAN TO CT. FOR THE WINTER GAS \$20. (300 MI) TOLLS	8.31	
12-28	1079362467	CANTRELL/CUTLER PRINTING, INC.	PRINTING OF FOUR DIFFERENT TOWN MEETING CARDS	30.45	
12-28	1079362463	REGO WINDOW CLEANING SERVICE	WINDOW CLEANING SERVICE FOR DISTRICT OFFICE FOR MONTH OF NOVEMBER 1979	150.00	
12-28	1179285088	ROCCO GALATIOTO PHOTOGRAPHER	100 BX10 ENLARGEMENTS OF CONGRESSWOMAN FOR OFFICIAL USE	150.00	
10-15	1179288043	NEW YORK TELEPHONE	TELEPHONE SERVICES FOR DISTRICT OFFICE	131.49	
11-08	1179312080	GSA, OAD, FINANCE DIVISION	TELEPHONE CHARGES FOR DISTRICT OFFICE	414.12	
11-14	1179318087	NEW YORK TELEPHONE	TELEPHONE SERVICES FOR DISTRICT OFFICE	98.16	
12-18	1179324052	GSA, OAD, FINANCE DIVISION	PHONE BILL FOR DISTRICT OFFICE	380.99	
10-12	1179285016	WESTERN UNION TELEGRAPH COMPANY	TELEPHONE SERVICES FOR MONTH OF NOVEMBER FOR DISTRICT OFFICE	131.36	
11-20	2179324013	WESTERN UNION TELEGRAPH COMPANY	TELEPHONE SERVICE - 9/17 19.31 22.19	441.22	
12-18	2179327265	CHESPAPEAK & POTOMAC TELEPHONE CO	TWO TELEGRAMS SENT 11/7/79	41.50	
10-05	2279278002	C & P TELEPHONE	TELEGRAM SENT 11/7/79	8.95	
10-21	2279298110	CHESPAPEAK & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	196.86	
10-31	2279303015	C & P TELEPHONE	TELEPHONE SERVICE FOR THE MONTH OF AUGUST, LONG DISTANCE CALLS	28.17	
11-30	2279334025	C & P TELEPHONE	LOCAL TELEPHONE SERVICE	198.19	
12-04	2279338102	CHESPAPEAK & POTOMAC TELEPHONE CO	TELEPHONE SERVICES FOR MONTH OF SEPTEMBER FOR WASHINGTON OFFICE	14.39	
10-12	1279285017	GERALDINE A. FERRARO	LOCAL TELEPHONE SERVICE FOR OCTOBER LONG DISTANCE CALLS	36.53	
10-12	1279285016	GERALDINE A. FERRARO	LOCAL TELEPHONE SERVICE	197.85	
10-12	1279285015	GERALDINE A. FERRARO	WASHINGTON - NEW YORK, NATIONAL AIRLINES	54.00	
10-12	1279285015	GERALDINE A. FERRARO	NEW YORK - WASHINGTON, EASTERN SHUTTLE	51.00	
10-12	1279285015	GERALDINE A. FERRARO	WASHINGTON - NEW YORK, EASTERN SHUTTLE	47.00	

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. GERALDINE A FERRARO—Continued</b>						
10-12	1279285014	GERALDINE A. FERRARO	09/10/79	NEW YORK - WASHINGTON, EASTERN SHUTTLE.....	47.00	
10-12	1279285013	GERALDINE A. FERRARO	09/07/79	WASHINGTON - NEW YORK - EASTERN SHUTTLE.....	47.00	
10-12	1279285012	GERALDINE A. FERRARO	09/05/79	NEW YORK TO WASHINGTON - EASTERN SHUTTLE.....	47.00	
11-19	1279323120	GERALDINE A. FERRARO	10/27/79	WASHINGTON - NEW YORK - SHUTTLE.....	51.00	
11-19	1279323121	GERALDINE A. FERRARO	10/16/79	NEW YORK TO WASHINGTON - SHUTTLE.....	51.00	
11-19	1279323119	GERALDINE A. FERRARO	10/12/79	WASHINGTON TO NEW YORK - SHUTTLE.....	51.00	
11-19	1279323118	GERALDINE A. FERRARO	10/09/79	NEW YORK - WASHINGTON - SHUTTLE.....	51.00	
12-06	1279340048	GERALDINE A. FERRARO	11/09/79-11/16/79	OFFICIAL ROUND TRIP AIR TRAVEL TO NEW YORK FROM WASHINGTON.....	116.00	
12-18	1279352040	GERALDINE A. FERRARO	11/13/79	NEW YORK TO WASHINGTON, SHUTTLE.....	51.00	
12-18	1279352039	GERALDINE A. FERRARO	11/07/79	NEW YORK TO WASHINGTON, SHUTTLE.....	51.00	
12-18	1279352037	GERALDINE A. FERRARO	11/01/79	WASHINGTON TO NEW YORK, SHUTTLE.....	51.00	
12-18	1279352036	GERALDINE A. FERRARO	10/30/79	NEW YORK TO WASHINGTON, SHUTTLE.....	51.00	
10-12	1379285007	MARK SULTANA	09/25/79-09/27/79	STAFF TRAVEL TO WASH ON OFCL BUSS AIR FARE \$52 BUS TO WASH (DULLES A/P), CAB TO LONGWORTH \$1.80.....	58.05	
10-12	1379285006	DEBORAH SACKS	09/24/79-09/26/79	TRAVEL TO DISTRICT ON OFF. BUS. SHUTTLE, TOLLS, PARKING LOT, AP LIMMO FM HOME TO AIRPORT.....	68.75	
11-14	1379318035	JERRY FRIEDLANDER	10/15/79-10/17/79	ROUND TRIP AIRFARE FROM NEW YORK - WASHINGTON.....	56.00	
11-14	1379318034	JOSEPH MCCORMACK	10/22/79-10/24/79	ROUND TRIP AIRFARE FROM LAGUARDA IN NEW YORK TO WASH STAFF TRAVEL ON OFCL BUSINESS.....	84.00	
11-14	1379318033	IRENE SULLIVAN	10/18/79-10/19/79	AIRLINE TRIP FOR DISTRICT STAFF TRAVELLING TO WASH ON OFFICIAL BUSINESS.....	56.00	
11-16	1379320006	CARMINE PARISI	10/24/79-10/27/79	R/T AIRFARE - SHUTTLE - FROM NEW YORK - WASH. STAFF TRAVEL FOR OFCL BUSS AT \$51 EACH WAY.....	102.00	
12-10	1379344027	BARBARA LEAHY	10/09/79-10/10/79	AMERICAN AIRLINES, ROUND TRIP NEW YORK TO WASHINGTON, DC TO NEW YORK.....	56.00	
10-05	1479278006	DIALCOM, INCORPORATED	09/20/79	DUAL ACCESS CHARGES FOR AUGUST - PRIME HOURS - 7.00 PER HOUR - 5.5333 HOURS.....	38.54	
10-16	1479289001	TERMINAL DATA CORPORATION	10/04/79	LEASE OF COMPUTER EQUIPMENT FOR MONTH OF OCTOBER.....	26.00	
10-24	1479297062	DIALCOM, INCORPORATED	10/01/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER.....	875.00	
10-29	1479302033	ALANTHUS DATA COMMUNICATIONS CORP	10/24/79	COMPUTER EQUIPMENT CHARGES FOR MONTH OF OCTOBER FROM 11-1-79 TO 11-30-79.....	180.00	
11-14	1479318063	ALANTHUS DATA COMMUNICATIONS CORP	10/24/79	RENTAL EQUIPMENT FOR COMPUTER.....	59.00	
11-15	1479319012	DIALCOM, INCORPORATED	09/26/79	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR SEPTEMBER PRIME HRS-115.27, NON-PR HRS 5.13.....	119.80	
11-15	1479319011	DIALCOM, INCORPORATED	10/30/79	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR MONTH OF NOVEMBER.....	870.62	
11-15	1479324026	TERMINAL DATA CORPORATION	11/01/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER.....	180.00	
12-04	1479328015	ALANTHUS DATA COMMUNICATIONS CORP.	11/08/79	MONTHLY CHARGE FOR NOVEMBER FOR LEASE OF COMPUTER EQUIPMENT.....	26.00	
12-07	1479341009	ACTION DATA PROCESSING INC	10/01/79-10/31/79	LEASE OF SOUND ENCLOSURE AND WORKSTAND FOR COMPUTER FOR MONTH OF NOVEMBER.....	59.00	
12-10	1479344028	DIALCOM, INCORPORATED	12/01/79-12/31/79	LEASE OF SOUND ENCLOSURE AND WORKSTAND FOR COMPUTER FOR MONTH OF NOVEMBER.....	59.00	
12-10	1479344029	DIALCOM, INCORPORATED	12/01/79-12/31/79	LEASE OF SOUND ENCLOSURE AND WORKSTAND FOR COMPUTER FOR MONTH OF NOVEMBER.....	59.00	
12-11	1479345022	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79-12/31/79	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR OCTOBER.....	516.43	
12-11	1479345023	OSI INCORPORATED	12/01/79-11/30/79	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR OCTOBER.....	181.38	
12-28	1479362087	ALANTHUS DATA COMMUNICATIONS CORP	04/30/79	RENTAL EQUIP. FOR COMPUTER # 37777M SOUND ENCL. AT \$16.00/ MO 1 # 3827-10P-1 WORKST AT \$10/MO FOR 1 0415 V-203 SCREEN 1 0415 COUPLER FOR COMPUTER.....	26.00	
12-28	1479362084	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	CHESHIRE LABELS FOR NEWSLETTERS.....	59.00	
12-18	1579352029	POSTMASTER	12/28/79	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE INSTALLATION & DELIVERY CHGS INCL. MONTH OF NOV.....	334.81	
10-31	2079305278	(STATIONERY ALLOWANCE CHARGED)	12/06/79	COMPUTER EQUIP. (COMPUTER) FOR MONTH OF JAN. 382/WP TERMINAL, A/242 COUPLER, FORMS TRACTOR.....	155.73	
11-30	2079335097	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79	POSTAGE FOR OFFICIAL USE.....	300.00	
12-31	2080003026	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	POSTAGE FOR OFFICIAL USE.....	463.96	
					3,572.64	
					59.00	
					334.81	
					155.73	
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					300.00	
					463.96	



OFFICE OF HON. PAUL FINDLEY

OFFICIAL EXPENSES

10-31	0279305439	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1,082.92
11-30	0279335455	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1,127.02
12-31	0280002103	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	1,127.02
10-24	0679297018	THOMAS J LANKFORD	08/02/79-09/26/79	331.55
11-20	0679324004	THOMAS J LANKFORD	10/02/79-10/30/79	1,881.40
11-29	0979532138	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	2,649.00
10-18	0979291289	THE GAZETTE NEWS	10/14/79-10/14/80	5.50
10-18	0979291284	HILLSBORO AND MONTGOMERY COUNTY NEWS	10/01/79-10/01/80	8.00
10-18	0979291278	PAUL FINDLEY	10/03/79	31.21
10-18	0979291264	CONGRESSIONAL QUARTERLY INC	1/9 SUBSCRIPTION TO CONG QUARTERLY SERV FOR WASH OFC & SPRINGFIELD OFC 1-3-80 1-2-81	20.00
10-29	0979299090	HOUSE OF REPRESENTATIVES RESTAURANT	1/9 SUBSCRIPTION TO CONG QUARTERLY SERV FOR WASH OFC & SPRINGFIELD OFC 1-3-80 1-2-81	552.00
10-31	0979303006	PAUL FINDLEY	MEALS WITH CONSTITUENTS	24.70
10-31	0979303003	LITCHFIELD NEWS-HERALD	LOGGING IN DISTRICT	16.80
11-08	0979312250	DAY TIMERS	LOGGING IN DISTRICT	20.00
11-20	0979324143	HILLSBORO AND MONTGOMERY COUNTY NEWS	APPOINTMENT BOOK FOR CONGRESSIONAL OFFICE	11.63
11-20	0979324142	PAUL FINDLEY	1-YEAR SUBSCRIPTION	6.00
11-20	0979324141	PAUL FINDLEY	MEALS WHILE ATTENDING MEETING WITH OFFICIALS CONCERNING MIDDLE EAST SITUATION	29.20
12-04	0979338090	PAUL FINDLEY	MEAL WHILE ATTENDING MEETING OF THE BOARD FOR INTERNATIONAL FOOD & AGRICULTURE DEVELOPMENT	7.60
12-06	0979340129	PAUL FINDLEY	LOGGING IN DISTRICT (SINGLE ROOM)	29.40
12-06	0979340128	HOUSE OF REPRESENTATIVES RESTAURANT	PARKING FEES AT LAMBERT - ST. LOUIS INTERNATIONAL AIRPORT	2.25
12-07	0979341107	THE HILLSBORO JOURNAL	REIMB FOR EXPENSES ADVANCED IN CONN W/RECEPTION HELD FOR AMBASSADOR BERT VON STADEN	38.05
12-13	0979347116	THE WINCHESTER TIMES	MEALS WITH CONSTITUENTS	17.50
12-13	0979347111	DEMOCRAT NEWS	MEALS WITH CONSTITUENTS	6.00
12-14	0979348053	NORTH GREENE NEWS	1-YEAR SUBSCRIPTION	10.50
12-14	0979348051	JACKSONVILLE JOURNAL COURIER COMPANY	ONE YEAR SUBSCRIPTION	13.00
12-28	0979362476	DONALD WORTON	ONE YEAR SUBSCRIPTION	27.00
10-05	1192788007	THOMAS J LANKFORD	LOGGING WHILE IN THE DISTRICT	10.00
10-10	1192823111	GSA OAD, FINANCE DIVISION	ONE YEAR SUBSCRIPTION	42.00
10-18	119304083	ILLINOIS BELL TELEPHONE CO	EXPENSES FOR ROUND TRIP TO CHICAGO, ILL. FROM SPRINGFIELD ILL. ON OFCL BUSS. PARKING, & TAXI	116.50
10-31	119304083	GSA OAD, FINANCE DIVISION	PRINTING CHARGES	84.00
11-09	1193130116	ILLINOIS BELL TELEPHONE CO	LISTING IN ST. JACOB TELEPHONE DIRECTORY	9.00
12-04	1193338024	GSA OAD, FINANCE DIVISION	MONTHLY PHONE BILL FOR DISTRICT OFFICE	245.84
12-14	1193400044	GENERAL TELEPHONE	MONTHLY PHONE BILL FOR DISTRICT OFFICE	439.15
12-14	1193480116	MIDLAND TELEPHONE COMPANY	MONTHLY PHONE BILL FOR DISTRICT OFFICE	228.66
10-29	2179284056	DEPARTMENT OF STATE CASHIER	WATS FOR DISTRICT OFFICE	410.69
10-29	2179299004	WESTERN UNION TELEGRAPH COMPANY	WATS FOR DISTRICT OFFICE	560.40
11-20	2179344014	WESTERN UNION TELEGRAPH COMPANY	MONTHLY PHONE BILL FOR THE DISTRICT OFFICE	238.21
11-24	2179348008	WESTERN UNION TELEGRAPH COMPANY	MONTHLY PHONE BILL FOR THE DISTRICT OFFICE	36.72
10-04	2279277339	C&P TELEPHONE	DIRECTORY LISTINGS FOR JACKSONVILLE, MT STERLING & PITTSFIELD	6.00
10-05	2279278004	C&P TELEPHONE	CABLEGRAMS	30.00
10-25	2279298180	C&P TELEPHONE	MONTHLY TELEGRAM CHARGES	89.16
10-31	2279304022	C&P TELEPHONE	MONTHLY TELEGRAM CHARGES	28.94
12-06	2279340017	C&P TELEPHONE	MONTHLY TELEGRAM CHARGES	61.13
12-06	2279340016	C&P TELEPHONE	LOCAL TELEPHONE SERVICE	198.04
10-05	2279277339	C&P TELEPHONE	LOCAL TELEPHONE SERVICE	267.55
10-25	2279298180	C&P TELEPHONE	LOCAL TELEPHONE SERVICE	199.52
10-31	2279304022	C&P TELEPHONE	MONTHLY TELEPHONE CHARGES FOR WASHINGTON OFFICE	233.33
12-06	2279340017	C&P TELEPHONE	MONTHLY TELEPHONE CHARGES FOR WASHINGTON OFFICE	189.15
12-06	2279340016	C&P TELEPHONE	MONTHLY TELEPHONE SERVICE	168.78
10-05	2279278005	PAUL FINDLEY	ROUND TRIP TO DISTRICT	180.00
10-18	2279291053	PAUL FINDLEY	ROUND TRIP TO DISTRICT	228.00
10-24	2279297051	PAUL FINDLEY	ROUND TRIP TO DISTRICT (ROUND TRIP ON TWA)	528.00
10-31	2279303003	PAUL FINDLEY	TRIP TO DISTRICT (ROUND TRIP) TWA	238.00
11-20	2279324021	PAUL FINDLEY	TRIP TO CONGRESSIONAL DISTRICT UNITED AND OZARK	218.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. PAUL FINDLEY—Continued</b>						
12-04	1279338023	PAUL FINDLEY	11/19/79-11/22/79	R/T TO 20TH CONGRESSIONAL DISTRICT-AMERICAN, OZARK AND TWA-DC TO SPRINGFIELD TO DC	231.00	231.00
12-28	1279362079	PAUL FINDLEY	12/08/79-12/10/79	TRIP TO 20TH CONGRESSIONAL DISTRICT - DC TO SPRINGFIELD & CHICAGO TO DC	231.00	231.00
10-31	2079305299	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		264.36	264.36
11-30	2079335171	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		739.56	739.56
12-31	2080003005	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		495.31	495.31
<b>TOTAL</b>					<b>15,986.25</b>	<b>15,986.25</b>
ADJUSTMENTS/REFUNDS						
11-08	1080002016	HILLSBORO AND MONTGOMERY COUNTY NEWS	10/11/79-10/11/80	REFUND DUE TO INCORRECT PAYEE.	( 6.00)	( 6.00)
<b>TOTAL</b>					<b>( 6.00)</b>	<b>( 6.00)</b>

OFFICE OF HON. HAMILTON FISH JR

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICIAL EXPENSES</b>						
10-31	0279305440	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,919.67	1,919.67
11-30	0279335456	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		4,940.29	4,940.29
12-31	0290301623	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,998.57	1,998.57
12-04	0616358094	THOMAS LANFORD	10/01/79-10/30/79	NEWSRELEASE PAPER, SLIPS - TYPESET - PAPER	144.60	144.60
10-31	0979303176	JOSEPH DIOLA AND JOHN LEARDI	10/01/79-10/30/79	RENT 1037 MAIN STREET PHISKILL NY 10566	376.24	376.24
10-31	0979303176	HERBERT H. REDL	10/01/79-10/30/79	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	700.00	700.00
10-31	0979303176	HAROLD LEFEYER	10/01/79-10/30/79	RENT 1037 MAIN STREET PHISKILL NY 10566	376.24	376.24
11-29	0979332586	JACQUELINE DIOLA AND JOHN LEARDI	11/01/79-11/30/79	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	90.00	90.00
11-29	0979332586	HERBERT H. REDL	11/01/79-11/30/79	RENT 1037 MAIN STREET PHISKILL NY 10566	700.00	700.00
11-29	0979332609	JACQUELINE DIOLA AND JOHN LEARDI	12/01/79-12/30/79	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	90.00	90.00
12-20	0979353172	HERBERT H. REDL	12/01/79-12/30/79	RENT 1037 MAIN STREET PHISKILL NY 10566	376.24	376.24
12-20	0979353176	HERBERT H. REDL	12/01/79-12/30/79	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	700.00	700.00
10-04	0792570776	POUGHKEEPSIE MOTOR HOTEL	08/05/79-08/11/79	OVERNIGHT STAY FOR ADMIN ASSIST WHILE ON OFFICIAL TRIP TO DISTRICT 7 NIGHTS JOHN D BARRY	154.00	154.00
10-04	0792570778	POUGHKEEPSIE MOTOR HOTEL	08/19/79-08/22/79	OVERNIGHT STAY FOR EXECUTIVE ASSIST. WHILE ON OFFICIAL TRIP TO DISTRICT 4 NIGHTS	88.00	88.00
10-04	0792570774	JOHN NACCARATO	07/27/79-07/30/79	TOLLS REIMBURSE COST OF TOLLS INCURRED WHILE DRIVING MEMBER IN DISTRICT 9 TOLLS	13.82	13.82
10-04	0792570774	FAMILE ON FISH JR	07/27/79-07/30/79	IN DISTRICT TRAVEL-TOTAL MILES 820 AT \$20 PER MILE	164.00	164.00
10-04	0792570769	JANICE ANTRABER	09/03/79-09/11/79	REIMB COST OF TAXI FARE FOR ADMIN TRIP TO DIST 170 MILES AT \$20 PER MILE	34.00	34.00
10-31	079304109	JOHN D BARRY	09/17/79	TAXI FARE TO MEETING WITHIN DISTRICT WHILE ON OFFICIAL TRIP	12.40	12.40
10-31	079304105	JOHN D BARRY	09/07/79-09/10/79	MILEAGE - IN DISTRICT TRAVEL (MEMBER) TOTAL MILES 701 AT \$20 PER	140.20	140.20
10-31	079304104	ESWALD ON SSI, JR	09/21/79	TRAIN FARE FROM POK. OFC TO NYC STATE DEPT OFC, AVE OF THE AMERICAS SEMINAR FOR CASE WORKER	10.20	10.20
10-31	079304102	BELEN FUMARELLO	09/21/79	TRAIN FARE FROM POK. OFC TO NYC STATE DEPT OFC AVE OF THE AMERICAS SEMINAR FOR CASE WORKER	10.20	10.20
10-31	079304089	PHILIP S BELL	09/21/79	OVERNIGHT STAY FOR ADMIN ASSIST WHILE ON OFFICIAL TRIP 1 NIGHT	22.00	22.00
10-31	079304097	POUGHKEEPSIE MOTOR HOTEL	09/16/79-09/16/79	OVERNIGHT STAY FOR ADMIN ASSIST FROM HOME TO MEM HOME (MILLBROOK) 11 R/T TOTAL MILES - 770	154.00	154.00
10-31	079304091	JOHN NACCARATO	08/15/79-09/04/79	M-I IN DIST.-DIST REP-FROM HOME TO PICK UP MEM CAR TO GET MEM 3 R/T KINGSTON/MEM HOME 210 MI	42.00	42.00
10-31	079304089	JOHN NACCARATO	09/15/79-09/17/79	TOLL REIMBURSE - COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 10 TOLLS	5.15	5.15
10-31	079304087	HAMILTON FISH JR	09/21/79-09/24/79	IN DISTRICT TRAVEL - TOTAL MILES 609 AT \$20	121.80	121.80
10-31	079304084	HAMILTON FISH JR	09/15/79-09/17/79	IN DISTRICT TRAVEL - TOTAL MILES 671 AT \$20 PER MILE	134.20	134.20

10/31	10/9304081	HAMILTON FISH JR	09/05/79-09/05/79	IN DISTRICT TRAVEL - TOTAL MILES 198 MILES AT \$20 PER MILE	39.60
10/31	10/9304079	JOHN WACCARATO	09/07/79-09/10/79	8 TOLLS - INCURRED WHILE DRIVING MEMBER	4.20
10/31	10/9304078	JOHN WACCARATO	09/05/79-09/05/79	4 TOLLS - INCURRED WHILE DRIVING MEMBER	2.10
10/31	10/9304077	JOHN WACCARATO	08/08/79-09/27/79	N.Y.S. BRIDGE TOLLS INCURRED (2) FOR DISTRICT REP USE ON OFCL TRAVEL WITHIN DIST 2 BOOKS AT \$9.	18.00
10/31	10/9304076	JOHN WACCARATO	08/31/79-08/31/79	TOLLS - 4 TOLLS COST INCURRED WHILE DRIVING MEMBER	2.10
10/31	10/9304075	HAMILTON FISH JR	08/31/79-09/02/79	IN DISTRICT TRAVEL - TOTAL MILES 450 AT 20 PER	90.00
10/31	10/9304074	JOHN WACCARATO	08/29/79	TOLLS - 4 TOLLS - COST INCURRED WHILE DRIVING MEMBER	2.10
10/31	10/9304073	HAMILTON FISH JR	08/26/79-08/29/79	IN DISTRICT TRAVEL - TOTAL MILES 461 MILES AT \$20 PER MILE	92.20
10/31	10/9304066	JOHN WACCARATO	08/21/79-08/25/79	TOLLS AND TICKET RECEIPT FOR PKKC WHILE DRIVING MEMBER ON OFCL BUSS	5.20
10/31	10/9304065	HAMILTON FISH JR	08/15/79-08/25/79	IN DISTRICT TRAVEL - TOTAL MILES 1,094 AT \$20 PER MILE	218.80
10/31	10/9304058	JOHN HARRIS CORWIN	08/17/79-10/10/79	IN DIST TRV ON OFCL BUSS FOR DIST PROJECT COORDINATOR MILES 698 AT \$20 PER MILE	139.60
10/31	10/9304054	POUGHKEEPSIE MOTOR HOTEL	09/03/79-09/09/79	OVERNIGHT STAY FOR EXEC ASST WHILE ON OFFICIAL TRIP TO DISTRICT 7 NIGHTS 1 TRABER	134.00
10/31	10/9304041	HAMILTON FISH JR	09/28/79-09/30/79	IN-DISTRICT TRAVEL BY MEMBER - TOTAL MILES 775	155.00
10/31	10/9304040	JOHN WACCARATO	10/12/79-10/15/79	TOLLS - COST INCURRED WHILE DRIVING MEMBER 13 TOLLS	20.00
10/31	10/9304039	JOHN WACCARATO	10/03/79-10/03/79	MILAGE - IN DISTRICT FROM KINGSTON HOME TO MEMBER HOME - 2 ROUND TRIPS BY DIST REP	28.00
10/31	10/9304037	JOHN WACCARATO	09/21/79-09/24/79	MILAGE - IN DISTRICT FROM KINGSTON HOME TO MEMBER HOME 2 ROUND TRIPS TOTAL MILES 140	28.00
10/31	10/9304035	JOHN WACCARATO	09/21/79-09/24/79	TOLLS - COST INCURRED WHILE DRIVING MEMBER, 8 TOLLS	4.20
12/11	10/9345058	XEROX CORPORATION	01/31/79	OVERAGE ON DC-3100 COPIER FOR SEPT	2.94
12/18	10/9352069	CORNER NEWS STORE	08/16/79-12/01/79	25TH DISTRICT NEWSPAPER	32.65
12/18	10/9352066	THE EVENING NEWS	08/09/79-02/09/80	SIX MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER (BEACON EVENING NEWS)	34.00
12/18	10/9352064	THE PUTNAM COUNTY COURIER	12/18/79	ONE YEAR SUBSCRIPTION FOR DISTRICT NEWSPAPER FROM 12-31-79 TO 12-31-80	35.00
12/18	10/9352060	THE DAILY FRESHMAN	12/06/79-12/06/80	ONE YEAR SUBSCRIPTION FOR DISTRICT NEWSPAPER	64.65
12/18	10/9352059	HAMILTON FISH JR	11/05/79-01/26/80	REIMBURSEMENT FOR NEWSPAPER DELIVERY - WASHINGTON POST (ONLY)	10.80
10/31	11/9303114	NEW YORK TELEPHONE COMPANY	08/16/79-09/16/79	PHONE BILL - POUGHKEEPSIE OFFICE	305.49
10/31	11/9303112	NEW YORK TELEPHONE COMPANY	08/26/79-09/25/79	PHONE BILL - PEEKSKILL OFFICE	35.86
10/31	11/9303111	NEW YORK TELEPHONE COMPANY	08/25/79-09/25/79	PHONE BILL - PEEKSKILL OFFICE	43.07
10/31	11/9303110	NEW YORK TELEPHONE COMPANY	07/25/79-08/25/79	PHONE BILL - KINGSTON OFFICE	85.68
10/31	11/9303109	NEW YORK TELEPHONE COMPANY	09/10/79-10/10/79	PHONE BILL - KINGSTON OFFICE	88.08
11/29	11/9333098	NEW YORK TELEPHONE	08/16/79-10/16/79	PHONE BILL - POUGHKEEPSIE OFFICE	292.13
11/29	11/9333097	GSA, OAD, FINANCE DIVISION	10/18/79	FIS PHONE - POUGHKEEPSIE DISTRICT OFFICE - 883-5401	26.85
11/29	11/9333096	GSA, OAD, FINANCE DIVISION	09/18/79	FIS PHONE - POUGHKEEPSIE DISTRICT OFFICE - 883-5401	30.45
11/29	11/9333095	GSA, OAD, FINANCE DIVISION	09/18/79	FIS PHONE - KINGSTON DISTRICT OFFICE - 883-3107	25.83
11/29	11/9333094	GSA, OAD, FINANCE DIVISION	09/18/79	FIS PHONE - KINGSTON DISTRICT OFFICE - 883-3107	25.83
12/18	11/9352032	GSA, OAD, FINANCE DIVISION	10/18/79-11/18/79	FIS PHONE BILL - POUGHKEEPSIE 883-5401	16.80
12/18	11/9352031	GSA, OAD, FINANCE DIVISION	10/10/79-11/10/79	FIS PHONE BILL - KINGSTON OFFICE	22.23
12/18	11/9352030	NEW YORK TELEPHONE COMPANY	10/25/79-11/25/79	PHONE BILL - PEEKSKILL OFFICE	84.39
12/18	11/9352029	NEW YORK TELEPHONE COMPANY	09/25/79-10/25/79	PHONE BILL - PEEKSKILL OFFICE	34.15
12/18	11/9352028	NEW YORK TELEPHONE COMPANY	09/30/79	MESSAGES FOR SEPTEMBER	27.89
12/11	21/9345005	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	MESSAGES FOR SEPTEMBER	5.40
10/04	22/9217344	CHESEAPEAK & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	234.86
10/25	22/9298179	CHESEAPEAK & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	236.19
12/04	22/93338140	CHESEAPEAK & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	235.85
12/11	22/9345005	C & P TELEPHONE	10/31/79	TOLL CHARGES FOR OCTOBER	136.63
12/11	22/9345004	C & P TELEPHONE	09/30/79	TOLL CHARGES FOR SEPTEMBER	73.62
10/31	12/9304010	AMERICAN AIRLINES	10/13/79-10/15/79	ROUND TRIP AIRFARE TO AND FROM DISTRICT FOR MEMBER	108.00
10/31	12/9304009	AMERICAN AIRLINES	10/03/79-10/08/79	R/T AIRFARE TO & FROM DISTRICT ON OFFICIAL TRIP (COLUMBUS DAY RECESS) FOR MEMBER	108.00
10/31	12/9304007	AMERICAN AIRLINES	09/21/79-09/24/79	ROUND TRIP AIRFARE TO AND FROM DISTRICT ON OFFICIAL TRIP FOR MEMBER	108.00
10/31	12/9304006	AMERICAN AIRLINES	09/14/79-09/17/79	ROUND TRIP AIRFARE TO AND FROM DISTRICT ON OFFICIAL TRIP FOR MEMBER	108.00
10/31	13/9304016	JOHN D BARRY	09/29/79	REIMB COST OF TAXI FARE FROM NATIONAL TO RAYBURN FOLLOWING OFFICIAL TRIP	4.10
10/31	13/9304015	JOHN D BARRY	09/28/79-09/29/79	REIMBURSE COST OF AIRPORTER FROM AND TO LAGUARDIA TO DISTRICT \$13 EACH	26.00
10/31	13/9304014	JOHN D BARRY	09/28/79-09/29/79	ROUND TRIP AIRFARE TO DIST FOR ADMIN ASST. JOHN BARRY ON OFCL BUSS	108.00
10/31	13/9304012	JOHN D BARRY	09/11/79-09/11/79	REIMBURSE TAXI FARE FROM NATIONAL TO WASH. HOME FOLLOWING OFFICIAL TRIP	56.00
10/31	13/9304011	JOHN D BARRY	09/05/79-09/11/79	REIMBURSE COST - AIRPORTER TO AND DISTRICT FROM LAGUARDIA 2 AT \$13 EACH	26.00
10/31	13/9304010	AMERICAN AIRLINES	09/05/79-09/11/79	ROUND TRIP AIRFARE FOR ADMIN ASST J. D. BARRY TO & FROM DISTRICT ON OFFICIAL TRIP	98.00
10/31	13/9304009	AMERICAN AIRLINES	08/12/79-08/16/79	R/T A/F FROM DIST TO WASH ON OFCL BUS FOR J. HARRIS CORWIN, DIST PROJECT COORDINATOR	98.00
10/31	13/9304007	JOHN D BARRY	08/12/79	REIMBURSE TAXI FARE FROM NATIONAL TO RAYBURN FOLLOWING OFFICIAL TRIP	5.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
10-31	1379304006	JOHN D BARRY	08/05/79-08/12/79	REIMBURSE COST AIRPORTER TO AND DISTRICT FROM LAGUARDIA ON OFFICIAL TRIP 2 AT \$13 EACH	26.00
10-31	1379304005	AMERICAN AIRLINES	08/05/79-08/12/79	ROUND TRIP AIRFARE TO & FROM DISTRICT FOR ADMINISTRATIVE ASST ON OFFICIAL TRIP J. BARRY	98.00
10-31	1379304002	AMERICAN AIRLINES	09/15/79-09/17/79	ROUND TRIP AIRFARE TO & FROM DISTRICT FOR ADMIN ASSIST, JOHN D. BARRY ON OFF'L BUSS	108.00
10-09	1579282043	POSTMASTER	09/18/79	STAMPS FOR OFFICIAL USE	75.00
10-09	1579282039	POSTMASTER	09/14/79	STAMPS FOR OFFICIAL USE	225.00
10-31	2079305279	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	.....	654.83
11-30	2079335089	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	.....	640.68
12-31	2080003027	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	.....	28.10
				TOTAL	19,454.05

OFFICE OF HON. JOSEPH L FISHER

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
10-31	0279305441	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	.....	719.38
11-30	0279335457	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	.....	825.38
12-31	0260002108	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	.....	825.38
11-29	0679333002	CANTBELL/CUTLER PRINTING, INC.	11/01/79	222,000 NEWSLETTERS PRINTED	3,117.25
10-31	0979303179	AL'S MOTORS LEASING, INC.	10/01/79-10/30/79	RENT MOBILE OFFICE	468.04
10-31	0979303180	BROAD PEAN CORP.	10/01/79-10/30/79	RENT FALLS CHURCH VA	450.00
10-31	0979303181	JAMES F TYLER & E K STOCK	10/01/79-10/30/79	RENT TYLER STOCK JT VENT 19 E MARKET ST LEESBURG VA 22075	181.00
11-29	0979332601	AL'S MOTORS LEASING, INC.	11/01/79-11/30/79	RENT MOBILE OFFICE	468.04
11-29	0979332603	BROAD PEAN CORP.	11/01/79-11/30/79	RENT FALLS CHURCH VA	450.00
11-29	0979353178	JAMES F TYLER & E K STOCK	11/01/79-11/30/79	RENT TYLER'S STOCK JT VENT 19 E MARKET ST LEESBURG VA 22075	181.00
12-20	0979353179	AL'S MOTORS LEASING, INC.	12/01/79-12/30/79	RENT MOBILE OFFICE	468.04
12-20	0979353180	BROAD PEAN CORP.	12/01/79-12/30/79	RENT FALLS CHURCH VA	450.00
10-05	1079278200	XEROX CORPORATION	12/01/79-12/30/79	RENT TYLER STOCK JT VENT 19 E MARKET ST LEESBURG VA 22075	181.00
10-25	1079298160	DAVID R RAMAGE	07/03/79-08/03/79	XEROX COPIES OVER MONTHLY ALLOWANCE	71.30
10-25	1079298159	THE WALL STREET JOURNAL	09/05/79	ELLIOTT WORK - ADDRESSING ENVELOPES	2.95
10-25	1079298155	COMMONWEALTH LAND TITLE INS	10/25/79	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL 11-9-79 11-8-80	55.00
10-25	1079298154	CONGRESSIONAL QUARTERLY INC.	10/22/79	XEROX COPIES FOR LEESBURG, VA DISTRICT OFFICE - 145 COPIES AT .10	14.50
10-25	1079298130	XEROX CORPORATION	08/01/79-08/31/79	ONE COPY OF WASHINGTON INFORMATION DIRECTORY 1979-1980	22.50
10-25	1079298149	GULF OIL CORPORATION	08/01/79-08/31/79	METER ALLOWANCE OVER LEASE ALLOWANCE	.95
10-25	1079298148	MARCO STOWERS	09/04/79-09/11/79	GASOLINE FOR MOBILE OFFICE	29.05
11-14	1079318310	TAX NOTES	09/20/79	REPLACE DOOR MIRROR FOR MOBILE OFFICE	4.68
11-14	1079318307	GULF OIL CORPORATION	09/19/79-09/29/79	ONE YEAR'S RENEWAL SUB TO TAX NOTES, PLUS BINDERS & INDEXES 1-1-80 TO 12-31-80	185.00
11-14	1079318245	COMMONWEALTH LAND TITLE INS	09/19/79-10/31/79	GASOLINE FOR MOBILE OFFICE	29.90
11-14	1079318244	JEAN K MCDONALD	10/19/79	XEROX COPIES FOR OCTOBER FOR LEESBURG, VA., DISTRICT OFFICE - 144 COPIES AT .106	14.40
11-14	1079318242	THE FEDERAL TIMES	11/14/79	REIMBURSEMENT FOR PAYMENT TO CONGRESSIONAL PHOTO FOR OIL TRANSFER PHOTOS	10.25
11-14	1079318238	NATIONAL JOURNAL REPORTS	11/14/79	ONE YEAR RENEWAL SUBSCRIPTION TO NATIONAL JOURNAL - 2 SUBS, TWO BINDERS 1-1-80-12-31-80	21.00
11-14	1079318237	OFFICIAL AIRLINE GUIDE	11/14/79	ONE YEAR RENEWAL SUBSCRIPTION TO NATIONAL JOURNAL - 2 SUBS, TWO BINDERS 1-1-80-12-31-80	774.00
11-29	1079333060	MCGRAW-HILL PUBLICATIONS CO.	09/26/79	ONE YEAR RENEWAL SUBSCRIPTION TO NORTH AMERICAN EDITION 1-1-80 TO 12-31-80	76.80
11-29	1079333057	DAVID R RAMAGE	10/04/79	1 COPY MAJOR HEALTH LEGISLATIVE FURNISHED WASHINGTON OFFICE	47.00
11-29	1079333055	ARONE PUBLICATIONS	11/29/79	ELLIOTT WORK - ADDRESSING ENVELOPES	9.60
12-10	1079344178	LOUDDOUN TIMES MIRROR	12/10/79	ONE YEAR SUBSCRIPTION TO ARLINGTON NEWS 12-1-79 TO 11-30-80	10.00
				ONE YEAR SUB TO THE LOUDDOUN TIMES-MIRROR TO BE SENT TO WASH OFC 1-1-80 TO 12-30-80	14.00



12-10	1079344176	RESTON TIMES	12/10/79	ONE YEAR RENEWAL SUBSCRIPTION TO THE RESTON TIMES 1-1-80 TO 12-30-80	15.00
12-10	1079344173	CITY LIGHT CUTTER PRINTING, INC	11/14/79	MTG LTCS F/TOWN MTG IN FAIRFAX CO. FALLS CHURCH, ARLINGTON & FAIRFAX CITY & LOUDOUN CO.	1,930.20
12-10	1079344169	THE MCGRAW HILL PROVIDENCE JOURNAL	12/10/79	ONE YEAR RENEWAL SUBSCRIPTION TO THE MCGRAW PROVIDENCE JOURNAL 1-1-80 TO 12-31-80.	86.50
12-10	1079344166	COMMERCIAL TRL LAND TITLE INS	11/01/79	NEW COPIES FURNISHED LEESBURG, VA DISTRICT OFFICE	23.10
12-10	1079344163	ALLIED SAFE & LOCK CO.	11/02/79	NEW OUTSIDE DOOR LOCKS FOR FALLS CHURCH, VA DISTRICT OFFICE	127.50
12-28	1079364491	GULF OIL CORPORATION	11/02/79	GASOLINE FOR MOBILE OFFICE	30.39
10-05	1179278671	C & P TELEPHONE COMPANY	09/20/79	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	83.10
10-05	1179278670	C & P TELEPHONE COMPANY	09/08/79	TELEPHONE SERVICE PROVIDED FALLS CHURCH, VA DISTRICT OFFICE	394.38
10-25	1179298037	C & P TELEPHONE COMPANY	09/22/79	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	123.24
10-25	1179298036	C & P TELEPHONE COMPANY	10/08/79	TELEPHONE SERVICE PROVIDED FALLS CHURCH, VA DISTRICT OFFICE	396.10
11-14	1179318693	C & P TELEPHONE COMPANY	10/20/79	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	86.20
11-14	1179318691	C & P TELEPHONE COMPANY	10/22/79	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	123.11
12-10	1179344035	C & P TELEPHONE COMPANY	11/20/79	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	77.92
12-10	1179344035	C & P TELEPHONE COMPANY	11/08/79	TELEPHONE SERVICE PROVIDED FALLS CHURCH, VA DISTRICT OFFICE	406.37
12-28	1179362084	C & P TELEPHONE COMPANY	11/22/79	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	356.29
12-28	1179362089	C & P TELEPHONE COMPANY	11/22/79	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	128.46
12-28	2179362064	WESTERN UNION TELEGRAPH COMPANY	11/01/79	TELEGRAPH SERVICE PROVIDED WASHINGTON OFFICE	12.77
10-04	2279371746	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79	LOCAL TELEPHONE SERVICE	196.49
10-05	2279386336	C & P TELEPHONE	08/01/79	LONG DISTANCE TELEPHONE SERVICE PROVIDED WASHINGTON OFFICE	177.40
10-25	2279398177	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79	LONG DISTANCE SERVICE PROVIDED WASHINGTON, D.C. OFFICE	43.47
10-25	2279398177	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79	LOCAL TELEPHONE SERVICE	200.52
11-29	2279333007	C & P TELEPHONE	10/01/79	LONG DISTANCE TELEPHONE SERVICE PROVIDED WASHINGTON OFFICE	42.40
12-04	2279338141	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79	LONG DISTANCE TELEPHONE SERVICE	200.26
10-31	2079305300	(STATIONER ALLOWANCE CHARGED)	11/01/79	LONG DISTANCE TELEPHONE SERVICE PROVIDED WASHINGTON OFFICE	508.11
11-30	2079333517	(STATIONER ALLOWANCE CHARGED)	11/01/79	LOCAL TELEPHONE SERVICE	359.90
12-31	2090003006	(STATIONER ALLOWANCE CHARGED)	12/01/79	LOCAL TELEPHONE SERVICE	161.00

TOTAL

16,488.57

10-31	0279305442	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79	190,000 NEWSLETTERS	555.02
11-30	0279335458	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79	23,000 NEWSLETTERS - NOVEMBER 1, 1979	569.57
12-31	0280002112	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79	BALANCE DUE ON NEWLETTER - JUNE 12, 1979	569.57
10-09	0679282015	DAVID R RAMAGE	09/26/79	RENT MOBILE	1,480.60
12-21	0679355019	DAVID R RAMAGE	06/12/79	RENT 513 MAIN STREET WARSAW IN 46580	278.25
12-21	0679355018	DAVID R RAMAGE	10/01/79	RENT 513 MAIN STREET WARSAW IN 46580	.60
10-31	0979303182	HIDE-AWAY R.V. CORP.	10/01/79	RENT 513 MAIN STREET LAFAYETTE IN 47901	390.00
10-31	0979303183	HIDE-AWAY R.V. CORP.	10/01/79	RENT 518 S. BUFFALO STREET WARSAW IN 46580	500.00
10-31	0979303184	LARRY K. TUCKER	11/01/79	RENT MOBILE	235.00
11-29	0979332604	HIDE-AWAY R.V. CORP.	10/01/79	RENT MOBILE	390.00
11-29	0979332605	HIDE-AWAY R.V. CORP.	11/01/79	RENT 513 MAIN STREET WARSAW IN 46580	500.00
11-29	0979353181	HIDE-AWAY R.V. CORP.	11/01/79	RENT MOBILE	235.00
12-20	0979353182	HIDE-AWAY R.V. CORP.	12/01/79	RENT 513 MAIN STREET LAFAYETTE IN 47901	500.00
12-20	0979353183	HIDE-AWAY R.V. CORP.	12/01/79	RENT 518 S. BUFFALO STREET WARSAW IN 46580	390.00
10-09	1079282316	AR DICK COMPANY	09/18/79	PRINTING SUPPLIES-PLATES, NEGATIVES PAPER	235.00
10-09	1079282317	KENNETH L. SHARP	09/18/79	CUT DOWN CHAIR MATS LAFAYETTE OFFICE EXPENSE	85.84
10-09	1079282305	HAYWOOD PRINTING CO., INC.	09/29/79	PRINTING, ENERGY PACKETS, NURSING UPDATE	8.00
10-09	1079282308	CHERYL GELLENBECK	09/10/79	CUT TOWN MEETING NOTICES	329.50
10-09	1079282291	RICHARD HARRIS	09/01/79	LAFAYETTE OFFICE EXPENSE CLEANING 9 AT \$5. - \$54.00	22.00
10-09	1079282292	RICHARD HARRIS	09/15/79	DISTRICT TRAVEL EXPENSE GAS (2) \$12.11, TOLLS (4) \$1.20	54.00
10-09	1079282296	RICHARD HARRIS	05/21/79	DISTRICT GAS EXPENSE MONTH OF MAY 1979	13.31
10-09	1079282284	STAN NICE	06/23/79	DISTRICT GAS EXPENSE MONTH OF JUNE 1979	43.36
10-09	1079282284	STAN NICE	06/23/79	DISTRICT GAS EXPENSE MONTH OF JUNE 1979 MOBILE OFFICE	19.90
10-09	1079282282	PINKY'S UNION SEVENTYSIX SERVICE	06/28/79	DISTRICT GAS EXPENSE MONTH OF JUNE 1979 MOBILE OFFICE	20.00
10-09	1079282282	PINKY'S UNION SEVENTYSIX SERVICE	06/04/79	DISTRICT GAS EXPENSE MONTH OF JUNE, 1979 MOBILE OFFICE	74.45

OFFICE OF HON. FLOYD J FITHIAN  
OFFICIAL EXPENSES

10-31	0279305442	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79	190,000 NEWSLETTERS	555.02
11-30	0279335458	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79	23,000 NEWSLETTERS - NOVEMBER 1, 1979	569.57
12-31	0280002112	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79	BALANCE DUE ON NEWLETTER - JUNE 12, 1979	569.57
10-09	0679282015	DAVID R RAMAGE	09/26/79	RENT MOBILE	1,480.60
12-21	0679355019	DAVID R RAMAGE	06/12/79	RENT 513 MAIN STREET WARSAW IN 46580	278.25
12-21	0679355018	DAVID R RAMAGE	10/01/79	RENT 513 MAIN STREET WARSAW IN 46580	.60
10-31	0979303182	HIDE-AWAY R.V. CORP.	10/01/79	RENT 513 MAIN STREET LAFAYETTE IN 47901	390.00
10-31	0979303183	HIDE-AWAY R.V. CORP.	10/01/79	RENT 518 S. BUFFALO STREET WARSAW IN 46580	500.00
11-29	0979332604	HIDE-AWAY R.V. CORP.	10/01/79	RENT MOBILE	235.00
11-29	0979332605	HIDE-AWAY R.V. CORP.	11/01/79	RENT MOBILE	390.00
11-29	0979353181	HIDE-AWAY R.V. CORP.	11/01/79	RENT 513 MAIN STREET WARSAW IN 46580	500.00
12-20	0979353182	HIDE-AWAY R.V. CORP.	12/01/79	RENT 513 MAIN STREET LAFAYETTE IN 47901	500.00
12-20	0979353183	HIDE-AWAY R.V. CORP.	12/01/79	RENT 518 S. BUFFALO STREET WARSAW IN 46580	390.00
10-09	1079282316	AR DICK COMPANY	09/18/79	PRINTING SUPPLIES-PLATES, NEGATIVES PAPER	235.00
10-09	1079282317	KENNETH L. SHARP	09/18/79	CUT DOWN CHAIR MATS LAFAYETTE OFFICE EXPENSE	85.84
10-09	1079282305	HAYWOOD PRINTING CO., INC.	09/29/79	PRINTING, ENERGY PACKETS, NURSING UPDATE	8.00
10-09	1079282308	CHERYL GELLENBECK	09/10/79	CUT TOWN MEETING NOTICES	329.50
10-09	1079282291	RICHARD HARRIS	09/01/79	LAFAYETTE OFFICE EXPENSE CLEANING 9 AT \$5. - \$54.00	22.00
10-09	1079282292	RICHARD HARRIS	09/15/79	DISTRICT TRAVEL EXPENSE GAS (2) \$12.11, TOLLS (4) \$1.20	54.00
10-09	1079282296	RICHARD HARRIS	05/21/79	DISTRICT GAS EXPENSE MONTH OF MAY 1979	13.31
10-09	1079282284	STAN NICE	06/23/79	DISTRICT GAS EXPENSE MONTH OF JUNE 1979	43.36
10-09	1079282284	STAN NICE	06/23/79	DISTRICT GAS EXPENSE MONTH OF JUNE 1979 MOBILE OFFICE	19.90
10-09	1079282284	STAN NICE	06/28/79	DISTRICT GAS EXPENSE MONTH OF JUNE 1979 MOBILE OFFICE	20.00
10-09	1079282282	PINKY'S UNION SEVENTYSIX SERVICE	06/04/79	DISTRICT GAS EXPENSE MONTH OF JUNE, 1979 MOBILE OFFICE	74.45

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-22	079295013	ANTHROP SHELL	08/31/79-09/30/79	DISTRICT EXPENSES, GAS FOR DISTRICT TRAVEL AND MOBILE OFFICE	81.40	
10-22	079295011	DECKERS	09/29/79	DISTRICT OFFICE SUPPLIES - COPY PAPER, LAFAYETTE OFFICE	118.50	
10-22	079295010	HOUSE RECORDING STUDIO	09/05/79-09/26/79	RECORDING FEES, MONTH OF SEPTEMBER 1979	61.50	
11-06	079310098	KENNETH L. SHARP	10/03/79-10/16/79	PRINTING SERVICES, VETERANS, ALCOHOL FUELS SMALL BUSINESS NEWSLETTER	335.00	
11-06	079310074	VIROLI L. HICKS	10/12/79	DISTRICT EXPENSES FOR REALTOR'S CONFERENCE OCTOBER 12, 1979	65.00	
11-06	079310073	XEROX CORPORATION	07/23/79-08/31/79	COPY USAGE JULY 23 THRU 23 AUG. 31, 1979	36.06	
11-06	079310071	PINKY'S UNION SEVENTYSIX SERVICE	09/12/79-09/21/79	MOBILE OFFICE GASOLINE MONTH OF SEPTEMBER 1979	162.05	
11-06	079310070	CUMBERLAND HARDWARE & FURNITURE	10/04/79	MAIL BOX FOR DISTRICT OFFICE - WARSAW	14.95	
11-06	079313114	STAN NICE	09/10/79-10/10/79	DISTRICT CLEANING SERVICE	10.00	
11-09	079313065	KENNETH L. SHARP	09/18/79	DISTRICT OFFICE EXPENSE-MOBILE OFFICE OIL	2.18	
11-09	079313056	RICHARD HARRIS	10/22/79-10/26/79	PRINTING SENIOR CITIZENS, LETTERHEAD, NEW PARENT MEMO	170.00	
11-09	079313055	KENNETH L. SHARP	10/01/79-10/22/79	DISTRICT TRAVEL EXPENSE-GAS TOLLS	46.06	
11-09	079313046	JOHN KINNAS	10/17/79	DIST TVL EXP FROM INDIANAPOLIS AIRPORT TO LAFAYETTE, VIA: GREYHOUND BUS TVL TO ENERGY FORUM	6.85	
11-09	079313042	DAVID R RAMAGE	10/18/79-10/20/79	DISTRICT TRAVEL EXPENSE, GAS TRAVEL FOR ENERGY FORUM	67.50	
11-09	079313040	DAVID R RAMAGE	10/05/79	CHESHIRE LABELS ON ENVELOPES	26.75	
11-09	079320220	HOUSE RECORDING STUDIO	10/17/79	PRINTING EXPENSE	22.00	
11-16	079320218	DECKERS	10/03/79-10/31/79	RECORDING MONTH OF OCTOBER 1979	108.00	
11-16	079320217	KENNETH L. SHARP	11/05/79-11/07/79	PRINTING MONTH OF NOVEMBER 1979 PRESS LETTERHEAD, FARM TAX REPORT	64.00	
11-19	079323373	CHERYL GELLENBECK	10/05/79-10/19/79	DISTRICT OFFICE SUPPLIES MONTH OF OCTOBER, 1979	31.20	
11-19	079323372	ATLAS PHOTO COMPANY	10/03/79-10/31/79	DISTRICT OFFICE EXPENSE LAFAYETTE OFFICE CLEANING OCTOBER 1979	54.00	
11-19	079323371	ANTHROP SHELL	10/30/79	PHOTOGRAPHY	42.76	
11-19	079323370	RICHARD HARRIS	10/01/79-10/30/79	DISTRICT TRAVEL EXPENSE, MONTH OF OCTOBER 1979 GASOLINE	86.00	
12-05	079339266	CITY WINDOW CLEANING CO.	10/27/79-11/06/79	DISTRICT TRAVEL EXPENSE - GASOLINE	29.00	
12-05	079339265	GINNY BURKHARDT	10/18/79-11/06/79	DISTRICT OFFICE EXPENSE - GASOLINE	10.00	
12-05	079339262	GINNY BURKHARDT	10/18/79-11/06/79	DISTRICT TRAVEL EXPENSE - GASOLINE	21.20	
12-05	079339261	AB DICK COMPANY	09/17/79-11/05/79	MISC. OFFICE EXPENSE LAFAYETTE OFFICE	11.52	
12-05	079339260	XEROX CORPORATION	11/14/79	PRINTING SUPPLIES	42.92	
12-05	079339259	Y W C A	08/31/79-09/30/79	COPY MACHINE CHARGES, MONTH OF SEPTEMBER, 1979	51.69	
12-05	079339257	SUSAN CLARK LETTER	11/10/79	ROOM RENTAL FOR SMALL BUSINESS MEETING NOVEMBER 10, 1979 AND COFFEE.	61.00	
12-05	079339254	DAVID R RAMAGE	10/15/79	DRAFTING SUPPLIES FROM VISUAL SYSTEMS, INC	93.19	
12-05	079339250	WARREN STICKLE	11/26/79	PRINTING TOWN MEETING CARDS	180.20	
12-05	079339199	WARREN STICKLE	11/09/79-11/10/79	CAR RENTAL FOR DISTRICT TRAVEL	39.61	
12-05	079335542	PINKY'S UNION SEVENTYSIX SERVICE	10/01/79-10/29/79	REFRESHMENTS FOR SMALL BUSINESS CONFERENCE HELD IN DISTRICT, NOVEMBER 10, 1979	8.56	
12-21	079335540	ARDIS DUMETT	11/01/79-11/28/79	MOBILE OFFICE EXPENSE, GAS AND OIL, MONTH OF OCTOBER 1979	160.75	
12-21	079335523	ANTHROP SHELL	11/07/79-11/28/79	VARIOUS OFFICE SUPPLIES EXPENSE	19.05	
12-21	079335522	HOUSE RECORDING STUDIO	12/01/79-12/01/80	DISTRICT TRAVEL EXPENSE GAS FOR MONTH OF NOV. 1979	15.05	
12-28	079362448	LISA VERACCO	12/01/79-11/28/79	RECORDING SERVICES, MONTH OF NOVEMBER 1979	64.50	
12-28	079362445	CHERYL GELLENBECK	12/08/79	DIRECTORY LISTING, RE-THROUGH DIRECTORY TOLL FREE NUMBER	58.50	
12-28	079362440	DECKERS	11/03/79-11/28/79	DIRECTORY LISTING, RE-THROUGH DIRECTORY TOLL FREE NUMBER	12.00	
12-28	079362435	PINKY'S UNION SEVENTYSIX SERVICE	11/05/79-11/20/79	DISTRICT OFFICE EXPENSE - GASOLINE TO ATTEND ACADEMY INTERVIEWS	8.00	
12-28	079362424	FLOYD FITHIAN	11/05/79-11/20/79	DISTRICT OFFICE EXPENSE CLEANING LAFAYETTE OFFICE MONTH OF NOVEMBER 1979	165.27	
12-28	079362424	RICHARD HARRIS	11/05/79-11/20/79	DISTRICT OFFICE SUPPLIES, PAPER, STENCILS, LABELS, ETC.	76.09	
12-28	079362417	GSA, OAD, FINANCE DIVISION	11/17/79	DISTRICT TRAVEL EXPENSE, GASOLINE, MOBILE OFFICE \$66.37 OTHER TRAVEL \$9.72	25.00	
10-09	1179282095	MULBERRY COOP. TELEPHONE CO.	11/20/79-12/08/79	AIR TRAVEL WITHIN DISTRICT \$25.00 PHILLIPS AIRLINE	20.67	
10-09	1179282093	MULBERRY COOP. TELEPHONE CO.	09/18/79	DISTRICT TRAVEL EXPENSE, GAS \$19.92, TOLLS \$1.45	24.35	
10-09	1179282093	MULBERRY COOP. TELEPHONE CO.	09/18/79	FIS SERVICE LISTING IN MULBERRY BOOK 9/17/79 THRU 8/31/80	9.00	

OFFICE OF HON. FLOYD J FITHIAN—Continued



10-09	NORTHWESTERN INDIANA TELEPHONE CO. INC.	09/21/79	DIRECTORY LISTING IN HERBON PHONE BOOK	18.00
10-09	GSA. OAD. FINANCE DIVISION	09/18/79	FIS SERVICE MONTH OF SEPTEMBER 1979 LAFAYETTE OFFICE INSTALLATION OF AODT'L LINE	264.25
10-09	GENERAL TELEPHONE COMPANY	09/28/79	DISTRICT WATS SERVICE MONTH OF AUGUST, 1979	306.10
10-22	UNITED TELEPHONE CO	10/07/79	DISTRICT TELEPHONE SERVICE OCTOBER 1979, WARSAW OFFICE	32.95
10-22	GENERAL TELEPHONE CO OF INDIANA	09/01/79--11/01/79	DISTRICT TELEPHONE SERVICE OCTOBER 1979, LAFAYETTE OFFICE	139.65
11-06	INDIANA BELL TELEPHONE COMPANY	09/01/79--08/30/80	LISTING IN THE EAST CHICAGO DIRECTORY TOLL FREE NUMBER	13.20
11-09	GSA. OAD. FINANCE DIVISION	10/18/79	FIS CHARGES MONTH OF OCTOBER 1979 FOR DISTRICT OFFICE LAFAYETTE 331-6596, 331-7341	101.80
11-09	GSA. OAD. FINANCE DIVISION	10/28/79	FIS CHARGES MONTH OF OCTOBER 1979 FOR DISTRICT OFFICE WARSAW 332-7212	24.35
11-09	GENERAL TELEPHONE COMPANY	11/07/79	DISTRICT PHONE SERVICE MONTH OF NOVEMBER 1979	290.75
11-19	GENERAL TELEPHONE CO. OF IND.	11/01/79--12/01/79	DISTRICT PHONE SERVICE MONTH OF NOVEMBER 1979 LAFAYETTE	32.95
12-05	GENERAL TELEPHONE CO.	11/18/79	PHONE SERVICE MONTH OF NOVEMBER 1979 WARSAW, 332-7212	139.65
12-05	GSA. OAD. FINANCE DIVISION	11/18/79	FIS SERVICE MONTH OF NOVEMBER 1979	24.35
12-21	1179355004	11/28/79--12/28/79	FIS SERVICE MONTH OF NOVEMBER 1979	102.40
12-28	1179355044	12/07/79	DISTRICT PHONE SERVICE MONTH OF DEC. 1979 WATS SERVICE	352.15
12-28	1179362088	08/01/79--01/01/80	TELEPHONE SERVICE MONTH OF DECEMBER 1979	32.95
10-04	2792773747	08/01/79--09/30/79	LOCAL TELEPHONE SERVICE	139.65
11-05	2792981776	08/01/79--08/31/79	LOCAL TELEPHONE SERVICE	193.36
11-09	2279313005	09/30/79	TOLL CHARGES PER MONTH OF AUGUST, ...379	194.69
12-04	2279333842	10/01/79--10/31/79	TOLL CHARGES PER MONTH OF SEPTEMBER 1979	24.68
12-21	2279355007	10/01/79--10/31/79	LOCAL TELEPHONE SERVICE	217.75
10-09	FLOYD FITHIAN	09/14/79--09/16/79	TOLL CHARGES MONTH OF OCTOBER 1979	194.35
10-09	FLOYD FITHIAN	09/21/79--09/23/79	ROUND TRIP TO DISTRICT VIA DC/S. BEND/INDY/BALTIMORE	37.24
10-09	FLOYD FITHIAN	10/19/79--10/21/79	TVL R/T TO DIST VIA: DC/ CHICAGO (GROUND TO LOUISVILLE) RETURN LOUISVILLE/DC	189.00
11-09	FLOYD FITHIAN	10/13/79--10/14/79	A/F TO 2ND DISTRICT AND RETURN VIA: TWA VIA: DC/INDY AND RETURN: CHICAGO/DC	182.00
11-09	FLOYD FITHIAN	10/26/79--10/29/79	AIR FARE TO SECOND DISTRICT & RET VIA: TWA/UNITED VIA:DC/ INDY/AND RET:CHICAGO/DC	186.00
11-09	FLOYD FITHIAN	11/02/79--11/07/79	AIR FARE TO 2ND DIST & RTN VIA: TWA, UNITED VIA DC/INDY - \$91 INDY/LAFAYETTE S31. RTN CHICAGO/DC	219.00
11-16	1279320056	11/02/79--11/07/79	TVL TO 2ND DISTRICT & RTN VIA: UNITED, ALLEGHENY VIA: DC - CLEVELAND/FT. WAYNE/RTN-INDY/DC	182.00
12-21	1279355043	11/17/79--11/21/79	AIR FARE TO SECOND DISTRICT & RTN VIA: UNITED VIA: DC - CHICAGO - DC	175.00
12-28	1279362076	12/06/79--12/10/79	AIR FARE TO SECOND DIST & RTN VIA: CHICAGO - LAFAYETTE AND RETURN: INDY/DC	203.00
11-09	1279313019	10/19/79--10/21/79	A/F FROM 2ND DISTRICT AFTER ENERGY FORUM VIA: TWA, VIA: CHICAGO/DC STAFF JOHN KINAS	97.00
11-16	1379320017	10/16/79--10/21/79	TVL TO 2ND DISTRICT & RTN VIA: INDY, GAS RECEIPTS (6) \$46.96, TOLL RECEIPTS (5) 11.35	196.00
12-28	1379362093	12/05/79--12/10/79	AIR FARE TO SECOND DISTRICT & RTN VIA: TWA: DC/INDY/LAFAYETTE AND RETURN: INDY/DC	58.31
10-09	ANDERSON JACOBSON, INC.	09/01/79--09/30/79	COPLER, COMPUTER & COUPLER MONTH OF SEPTEMBER 1979	198.00
11-06	1479310017	08/31/79	DATA PROCESSING SERVICES MONTH OF SEPTEMBER 1979	187.00
11-06	1479310016	09/30/79	DATA PROCESSING SERVICES MONTH OF SEPTEMBER 1979	1,023.45
11-09	1479310016	09/26/79	COMPUTER SERVICES MONTH OF SEPTEMBER 1979	699.03
11-09	1479320074	10/31/79	DATA PROCESSING SERVICES OCTOBER 1979	50.00
12-05	1479339039	10/01/79	COMPUTER SERVICES OCTOBER 1979	977.15
12-05	1479339032	11/01/79--11/30/79	COMPUTER SERVICES MONTH OF OCTOBER 1979	105.00
12-21	1479355037	11/01/79--11/30/79	COMPUTER SERVICES MONTH OF NOVEMBER 1979	50.00
12-28	1479362082	11/01/79--11/30/79	DATA SERVICES MONTH OF NOVEMBER 1979	50.00
12-28	1479362081	11/01/79--11/30/79	COMPUTER HOOK UP NOVEMBER 1979	23.00
11-27	1579331053	11/06/79	DATA PROCESSING SERVICES NOVEMBER 1979	927.04
11-27	1579331054	10/22/79	500 - \$15 STAMPS	75.00
10-31	2079300580	10/01/79--10/31/79	84 - 24 STAMPS, 78 - 05 STAMPS, 56 - 50 STAMPS, 56 - 09 STAMPS	57.10
10-31	2079335100	11/01/79--11/30/79		936.77
12-31	20800003028	12/01/79--12/31/79		534.07
				(21.87)
				20,965.07

TOTAL



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-06	2279297030	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	REFUND DUE TO OVERPAYMENT FOR MONTHS OF 1-1-79 TO 1-31-79 AND 6-1-79 TO 6-30-79	( 230.40)	
					( 230.40)	
						TOTAL
						593.73
10-31	0279305086	EQUIPMENT ALLOWANCE CHARGED	10/01/79-10/31/79	RENT 122 HELTON COURT FLORENCE AL 35630		587.00
11-30	0279335280	EQUIPMENT ALLOWANCE CHARGED	11/01/79-11/30/79	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806		614.00
12-31	0280002149	EQUIPMENT ALLOWANCE CHARGED	12/01/79-12/31/79	RENT 122 HELTON COURT FLORENCE AL 35630		340.00
10-31	0979303185	NORTH ALABAMA CONSULTANTS INC	10/01/79-10/30/79	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806		441.10
10-31	0979303186	HERTZ SKYCENTER	10/01/79-10/30/79	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806		340.00
11-29	0979332607	NORTH ALABAMA CONSULTANTS INC	11/01/79-11/30/79	RENT 122 HELTON COURT FLORENCE AL 35630		441.10
11-29	0979332608	HERTZ SKYCENTER	11/01/79-11/30/79	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806		340.00
12-20	0979353184	NORTH ALABAMA CONSULTANTS INC	12/01/79-12/30/79	ONE BUSINESS CARD HOLDER		441.10
12-20	0979353185	HERTZ SKYCENTER	12/01/79-12/30/79	980 MILES AT \$.20 PER MILE. HOTEL EXPENSES INCURRED DURING TRAVEL IN DISTRICT		6.50
10-04	1079277004	TRI-CITIES SALES CORP	09/14/79	20 MILES AT \$.20 PER MILE IN DISTRICT		399.39
10-16	1079289017	OLIVER C JONES	08/16/79-09/27/79	CAR RENTAL FOR CONGRESSMAN - OCT., 1979		24.00
10-16	1079289016	ETHEL MC DONALD	09/25/79	RECORDING CHARGES		178.00
10-23	1079296082	ROBERT MILLS	07/31/79	HOTEL EXPENSE INCURRED DURING TRAVEL IN DISTRICT		3.00
10-23	1079296078	HOUSE RECORDING STUDIO	09/09/79	TAXI FARE FROM CANNON BLDG TO NAT'L AIRPORT		25.07
10-31	1079303315	RONNIE G FLUPPO	10/30/79	NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE 11-28-79 12-31-80		79.65
10-31	1079303304	THE BIRMINGHAM NEWS POST HERALD	10/30/79	TRAVEL IN DISTRICT - 1,436 MILES; LODGING AND MEAL EXPENSE INCURRED		405.15
11-06	1079310220	WILLIAM KELLEY	09/07/79-09/28/79	TRAVEL IN DISTRICT - 420 MILES AT \$10 PER MILE (LEASE CAR)		42.00
11-06	1079310217	RONNIE G FLUPPO	10/12/79-10/21/79	TRAVEL IN DISTRICT - 300 MILES AT \$10 PER MILE (LEASE CAR)		30.00
11-06	1079310215	RONNIE G FLUPPO	09/30/79-10/05/79	TRAVEL IN DISTRICT - 725 MILES AT \$10 PER MILE (LEASE CAR)		72.50
11-06	1079310212	RONNIE G FLUPPO	08/23/79-10/26/79	WEEKLY PURCHASE OF HUNTSVILLE TIMES FROM RACK - \$10 PER COPY		66.30
11-08	1079312098	ELIZABETH DIMONO	08/01/79-10/26/79	TRAVEL IN DISTRICT - LODGING EXPENSE INCURRED DURING TRAVEL		6.30
11-08	1079312096	ELIZABETH DIMONO	10/01/79-10/25/79	EQUIPMENT FOR DICTAPHONE		214.67
11-15	1079319075	OLIVER C JONES	10/12/79	METER USAGE CHARGE FOR SEPT. 1979		12.75
11-15	1079319069	DICTAPHONE CORPORATION	09/01/79-09/30/79	CAR RENTAL FOR CONGRESSMAN		7.92
11-29	1079333042	XEROX CORPORATION	11/09/79-11/11/79	CAR RENTAL FEE FOR CONGRESSMAN		55.17
11-30	1079333424	ROBERT MILLS	11/03/79-12/03/79	HOTEL EXPENSES INCURRED TO ATTEND BMD SYSTEMS BRIEFING IN CALIF. TAXI FARE - OTC TO AIRPORT		138.00
12-05	1079339206	FRANCIS J TOOMEY	11/15/79-11/16/79	SUBSCRIPTION FOR HUNTSVILLE EVENING AND SUNDAYS		52.14
12-05	1079339203	THE BIRMINGHAM NEWS-POST HERALD	10/26/79-02/22/80	TRAVEL IN DISTRICT - 932 MILES AT 10 PER MILE (LEASE CAR); HOTEL EXPENSE		30.00
12-07	1079341032	RONNIE G FLUPPO	11/16/79-11/26/79	LODGING EXPENSE DURING TRAVEL TO DISTRICT BY CAR		131.13
12-13	1079341008	RONNIE G FLUPPO	11/29/79	TRAVEL IN DISTRICT 1277 MILES AT 20 PER MILE; LODGING & MEAL EXPENSE		31.20
12-13	1079341007	WILLIAM KELLEY	10/10/79-11/12/79	1 YEAR SUBSCRIPTION FOR DC OFFICE 1-1-80 TO 12-31-80		481.13
12-18	1079352340	THE WALL STREET JOURNAL	12/18/79	1 YEAR SUBSCRIPTION FOR DC OFFICE 1-1-80 TO 12-31-80		35.00
12-18	1079352339	THE ADVERTISING CO INC PUBLISHERS	12/18/79	1 YEAR SUBSCRIPTION FOR DC OFFICE 1-1-80 TO 12-31-80		77.39
12-18	1079352338	NATIONAL JOURNAL REPORTS	12/18/79	1 YEAR SUBSCRIPTION FOR DC OFFICE 1-1-80 TO 12-31-80		375.00
12-18	1079352337	CONGRESSIONAL QUARTERLY INC	12/18/79	1 YEAR SUBSCRIPTION FOR DC OFFICE 1-1-80 TO 12-31-80		276.00

12-18	1079352336	PRINTERS & STATIONERS, INC.	11/12/79	STATIONERY SUPPLIES.	37.35
12-18	1079352335	WILLIAM E BASCO	12/05/79-12/09/79	EXPENSES INCURRED DURING TRAVEL IN DISTRICT - CAR RENTAL, LODGING & RESTAURANT CHGS	186.46
12-18	1079352334	ROBERT MILLS	12/03/79-01/03/80	CAR RENTAL FOR CONGRESSMAN - DEC. 1979.	215.00
12-21	1079355172	THE HUNTSVILLE TIMES	12/21/79	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE 1-1-80 TO 12-31-80	24.00
12-21	1079355171	FRANCIS J TOOHY	12/05/79-12/08/79	LODGING & MEAL EXPENSE INCURRED DURING TRAVEL IN DISTRICT	69.68
12-21	1079355168	RONNIE G FLIPPO	12/10/79	CAR RENTAL FOR CONGRESSMAN	83.95
10-04	1179277004	SOUTH CENTRAL BELL	08/19/79-09/19/79	TELEPHONE SERVICE FOR ONE MONTH - FLORENCE - AUG. 1979	107.20
10-16	1179289003	SOUTH CENTRAL BELL	08/18/79-09/18/79	WATS LINE SERVICE FOR HUNTSVILLE AND FLORENCE OFFICES - SEPT	77.20
10-31	1179303120	SOUTH CENTRAL BELL	09/11/79-10/11/79	TELEPHONE SERVICE FOR HUNTSVILLE OFFICE - SEPTEMBER, 1979	160.05
10-31	1179303119	GSA, OAD, FINANCE DIVISION	09/18/79-10/18/79	WATS LINE SERVICE FOR HUNTSVILLE, FLORENCE OFFICES - SEPT	77.64
11-08	1179323040	SOUTH CENTRAL BELL	09/19/79-10/19/79	SEPTEMBER, 1979 PHONE SERVICE FOR FLORENCE OFFICE	132.37
11-29	1179333003	GENERAL SERVICES ADMINISTRATION	10/18/79-11/18/79	WATS LINE SERVICE FOR HUNTSVILLE AND FLORENCE - OCTOBER, 1979	77.94
12-05	1179339062	SOUTH CENTRAL BELL	10/19/79-11/19/79	TELEPHONE SERVICE FOR HUNTSVILLE, ALA	175.97
12-07	1179341012	SOUTH CENTRAL BELL	10/01/79-10/31/79	TELEPHONE SERVICE FOR FLORENCE - OCT	122.32
11-15	1179319012	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	6.99
10-04	2279277348	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	D.C. LONG DISTANCE PHONE CALLS	188.39
10-24	2279297041	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	88.03
10-25	2279298175	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE FOR D.C. - OCT., 1979	189.87
11-29	2279333005	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	99.56
12-04	2279338143	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	ONE WAY FARE FROM DC TO HUNTSVILLE, AL	189.50
10-16	1279289005	RONNIE G FLIPPO	09/28/79	ONE WAY FARE FROM DC TO HUNTSVILLE, AL	98.00
10-24	1279297066	RONNIE G FLIPPO	10/12/79-10/14/79	ROUND TRIP AIR FARE FROM D.C. TO HUNTSVILLE, ALA	98.00
10-31	1279303082	RONNIE G FLIPPO	10/18/79-10/21/79	ROUND TRIP AIR FARE FROM D.C. TO HUNTSVILLE, ALA	98.00
11-06	1279310076	RONNIE G FLIPPO	10/26/79-10/29/79	ONE WAY TRAVEL BY PRIVATE AUTO - FLORENCE TO D.C. - 830 MILES AT \$20 PER MILE	166.00
11-08	1279312029	RONNIE G FLIPPO	11/02/79-11/06/79	ROUND TRIP AIR FARE FROM WASHINGTON TO HUNTSVILLE ALABAMA	98.00
11-15	1279319011	RONNIE G FLIPPO	11/09/79-11/12/79	ROUND TRIP AIRFARE FROM D.C. TO HUNTSVILLE, ALA	204.00
11-30	1279334060	RONNIE G FLIPPO	11/16/79-11/26/79	ROUND TRIP AIRFARE FROM DC TO HUNTSVILLE, ALA	204.00
12-05	1279339036	RONNIE G FLIPPO	11/30/79	TRIP FROM D.C. TO FLORENCE BY PRIVATE AUTO - 831 MILES AT .20 PER MILE	166.20
12-07	1279341004	RONNIE G FLIPPO	12/02/79	ONE WAY AIR FARE FROM H'VILLE TO D.C.; TAXI FARE TO CANNON BLDG.	107.00
12-13	1279347019	RONNIE G FLIPPO	12/05/79-12/12/79	ROUND TRIP AIR FARE FROM DC TO HUNTSVILLE VIA NASHVILLE	203.00
12-18	1279352047	RONNIE G FLIPPO	12/13/79-12/16/79	ROUND TRIP AIR FARE FROM D.C. TO H'VILLE, ALA.	204.00
12-21	1279355003	RONNIE G FLIPPO	09/24/79-09/25/79	ROUND TRIP AIR FARE FROM HUNTSVILLE, AL TO D.C	196.00
10-16	1379289003	OLIVER C JONES	09/13/79	ONE WAY AIR FARE FROM D.C. TO HUNTSVILLE, AL	98.00
10-16	1379289002	OLIVER C JONES	09/11/79	ONE WAY AIR FARE FROM HUNTSVILLE, AL TO DC	98.00
10-16	1379289001	OLIVER C JONES	09/11/79	ROUND TRIP AIR FARE FROM DC TO HUNTSVILLE	102.00
12-21	1379352026	WILLIAM E BASCO	12/05/79-12/09/79	ROUND TRIP AIR FARE FROM D.C. TO H'VILLE, AL.; 2 TAXI FARES	214.00
12-21	1379355012	FRANCIS J TOOHY	12/05/79-12/08/79	COMPUTER SERVICES FOR OCT., 1979	875.00
10-23	1479296019	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR NOV. 1979 11-179 11-30-79	60.00
10-23	1479296018	HAZELTINE CORPORATION	10/01/79-10/31/79	COMPUTER SERVICES FOR OCT., 1979	180.00
10-23	1479296017	HAZELTINE CORPORATION	10/01/79-10/31/79	COMPUTER SERVICES FOR SEPT. 1979	49.03
10-24	1479297065	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	COMPUTER SERVICES FOR NOV., 1979	870.62
10-24	1479297063	C & P TELEPHONE	11/01/79-11/30/79	COMPUTER SERVICES FOR NOVEMBER, 1979	60.00
11-15	1479319013	DIALCOM, INCORPORATED	11/01/79-11/30/79	DATA SERVICES FOR OCT., 1979	60.00
11-29	1479333004	HAZELTINE CORPORATION	10/01/79-10/31/79	COMPUTER SERVICES FOR NOV., 1979	49.00
11-30	1479334024	C & P TELEPHONE	12/01/79-12/31/79	COMPUTER SERVICES FOR DEC., 1979	173.00
12-05	1479339033	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR DECEMBER, 1979	870.62
12-07	1479341011	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	COMPUTER SERVICES FOR OCT., 1979	111.82
12-07	1479341010	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79-12/31/79	COMPUTER SERVICES FOR DEC., 1979	60.00
12-13	1479347024	HAZELTINE CORPORATION	11/01/79-11/30/79	COMPUTER SERVICES FOR NOV., 1979	74.00
12-13	1479347023	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	COMPUTER SERVICES FOR NOV., 1979	86.54
10-31	2079305301	(STATIONERY ALLOWANCE CHARGED)			132.00
11-30	2079335181	(STATIONERY ALLOWANCE CHARGED)			371.32
12-31	2080003007	(STATIONERY ALLOWANCE CHARGED)			16,358.51

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
10-31	0279305097	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,020.00
1-30	0279335284	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,050.00
12-31	0280002150	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,050.00
10-31	0979303187	H E GOERINGER & SONS AGENT	10/01/79-10/30/79	RENT UNITED PENN BANK 832 UNITED PENN BANK BLDG WILKES BARRE PA 18701	648.38
11-29	0979332609	H E GOERINGER & SONS AGENT	11/01/79-11/30/79	RENT UNITED PENN BANK 832 UNITED PENN BANK BLDG WILKES BARRE PA 18701	648.38
12-20	09793353186	H E GOERINGER & SONS AGENT	12/01/79-12/30/79	RENT UNITED PENN BANK 832 UNITED PENN BANK BLDG WILKES BARRE PA 18701	648.38
10-15	0979288090	THE SAOIE C MOORE CIGAR STAND	09/01/79-09/30/79	NEWSPAPER SUBSCRIPTION	2.85
11-16	079520210	THE SAOIE C MOORE CIGAR STAND	10/01/79-10/31/79	NEWSPAPER SUBSCRIPTION	3.45
11-29	0795333164	THE DANVILLE NEWS	11/08/79-01/31/80	NEWSPAPER SUBSCRIPTION	9.50
11-29	0795333159	DAVID R RAMAGE	10/15/79	PAGING SERVICE	61.10
11-29	0795333154	COMMONWEALTH TELEPHONE CO.	11/06/79	COAL CONFERENCE REGISTRATION FEE	44.00
11-29	079533152	NATIONAL COAL MINING & SURFACE CONF	11/18/79-11/21/79	AIR TRANSPORTATION LAGUARDIA TO LEWISBURG, WV & LEWISBURG TO WILKES-BARRE- OFCL BUSS	293.00
12-05	0795392133	MICHAEL A CLARK	11/18/79-11/20/79	NEWSPAPER SUBSCRIPTION	3.15
12-17	079531224	THE SAOIE C MOORE CIGAR STAND	09/22/79	TELEPHONE SERVICE	36.30
10-15	1795288047	GSA, OAD, FINANCE DIVISION	09/22/79-10/21/79	TELEPHONE SERVICE	46.07
10-15	1795288046	COMMONWEALTH TELEPHONE CO.	09/06/79	TELEPHONE SERVICE	162.23
10-31	1795303026	BELL OF PA.	09/22/79-10/22/79	TELEPHONE SERVICE	36.30
11-16	179520079	GSA, OAD, FINANCE DIVISION	10/22/79	TELEPHONE SERVICE	72.00
11-16	179520078	GSA, OAD, FINANCE DIVISION	10/14/79-11/13/79	TELEPHONE SERVICE	36.28
11-29	1795333032	C&P TELEPHONE COMPANY	11/22/79	TELEPHONE SERVICE	156.30
12-17	179351075	GSA, OAD, FINANCE DIVISION	11/22/79	PAGING SERVICE	46.07
12-17	179351074	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/07/79-09/30/79	WESTERN UNION BILL	81.90
12-17	179351072	COMMONWEALTH TELEPHONE CO.	12/06/79	TELEGRAPH BILL	2.95
10-15	2179288008	WESTERN UNION TELEGRAPH COMPANY	10/13/79	TELEGRAPH BILL	8.70
10-31	2179303006	WESTERN UNION TELEGRAPH COMPANY	10/15/79	WESTERN UNION BILL	120.64
10-31	2179303005	WESTERN UNION TELEGRAPH COMPANY	10/05/79-10/31/79	WESTERN UNION BILL	104.98
11-16	2179320026	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	WESTERN UNION BILL	206.36
12-17	2179351026	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	207.69
10-04	2179277349	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	516.35
10-25	2279298174	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/31/79-09/30/79	TELEPHONE BILL 202-224-3121	72.00
10-31	2279303013	C & P TELEPHONE	09/14/79-10/13/79	TELEPHONE SERVICE	452.39
11-16	2279520012	C&P TELEPHONE COMPANY	06/21/79-10/31/79	TELEPHONE SERVICE 202-224-3121	207.35
11-29	2279533022	C & P TELEPHONE	10/01/79-10/31/79	AIR SERVICE-WASHINGTON-WILKES BARRE PLUS CAB FARE	57.00
12-04	2279538144	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/20/79	AIR SERVICE-WILKES BARRE-WASH PLUS CAB FARE	52.00
10-05	1379278009	ROBERT J KULLICK	09/19/79	AIR-SERVICE-ROUNDTRIP WILKES BARRE WASHINGTON PLUS CAB FARE	104.00
10-05	1379278008	ROBERT J KULLICK	09/12/79-09/15/79	AIR-SERVICE-ROUNDTRIP WASH- WILKES BARRE PLUS CAB FARE	104.00
10-05	1379278007	ROBERT J KULLICK	09/05/79-09/07/79	AIR-SERVICE-ROUNDTRIP WASH- WILKES BARRE PLUS CAB FARE	104.00
10-05	1379278006	ROBERT J KULLICK	09/02/79-09/02/79	AIR-SERVICE-ROUNDTRIP WASH- WILKES BARRE PLUS CAB FARE	50.00
10-05	1379290033	ROBERT J KULLICK	10/16/79	AIR TRAVEL WILKES BARRE PA TO WASHINGTON, DC	50.00
10-17	1379290032	MICHAEL A CLARK	10/12/79	AIR TRAVEL WILKES BARRE PA TO WASHINGTON, DC	50.00
10-17	1379290031	MICHAEL A CLARK	10/11/79	AIR TRAVEL WILKES BARRE PA TO WASHINGTON, DC	50.00
10-17	1379290030	MICHAEL A CLARK	10/10/79	RAIL TRAVEL WASHINGTON, DC TO PHILADELPHIA AND RETURN	33.25
10-17	1379290029	MICHAEL A CLARK	09/29/79	AIR TRAVEL WASHINGTON, DC TO WILKES BARRE, PA	50.00
10-17	1379290028	MICHAEL A CLARK	09/26/79-09/27/79	RAIL TRAVEL, WASHINGTON, DC TO PHILADELPHIA, AND RETURN PHILADELPHIA TAXI FARE	40.60



10-17	1379290027	MICHAEL A CLARK	09/24/79	AIR TRAVEL WILKES-BARRE TO WASHINGTON, DC	50.00
10-17	1379290026	MICHAEL A CLARK	09/21/79	AIR TRAVEL WASHINGTON, DC WILKES-BARRE	50.00
10-17	1379290025	MICHAEL A CLARK	09/18/79	AIR TRAVEL WILKES-BARRE TO WASHINGTON, DC	46.00
10-17	1379290024	MICHAEL A CLARK	09/05/79	AIR TRAVEL WILKES-BARRE TO WASHINGTON, DC	46.00
11-08	1379312031	MICHAEL A CLARK	10/26/79-10/29/79	AIR TRAVEL WASHINGTON, DC TO WILKES-BARRE AND RETURN	100.00
11-08	1379312030	MICHAEL A CLARK	10/23/79	AIR TRAVEL WILKES-BARRE TO WASHINGTON, DC	50.00
11-08	1379312029	MICHAEL A CLARK	10/19/79	AIR TRAVEL WASHINGTON, DC TO WILKES-BARRE	50.00
11-16	1379320007	TOM JONES	07/11/79-07/11/79	AIR SERVICE - ROUND-TRIP WILKES-BARRE/WASHINGTON	117.00
11-30	1379334020	MICHAEL A CLARK	11/02/79-11/07/79	AIR TRAVEL WASHINGTON, D.C. TO WILKES-BARRE AND RETURN	104.00
12-06	1379339025	MICHAEL A CLARK	11/21/79-11/29/79	AIR TRANS WILKES-BARRE TO WASHINGTON, DC VIA ALLENTOWN, PA	45.00
12-06	1379340028	ROBERT J KULICK	11/07/79-11/07/79	AIR SERVICE - ROUND TRIP SCRANTON-WASHINGTON PLUS CAB FARE	118.00
12-06	1379340027	ROBERT J KULICK	10/07/79-10/24/79	AIR SERVICE - ROUND TRIP SCRANTON-WASHINGTON PLUS CAB FARE	131.00
12-06	1379340026	ROBERT J KULICK	10/24/79-10/24/79	AIR SERVICE - ROUND TRIP SCRANTON-WASHINGTON PLUS TAXI FARE	114.00
12-06	1379340025	ROBERT J KULICK	10/11/79-10/18/79	AIR SERVICE - ROUND TRIP SCRANTON/WASH PLUS TAXI	114.00
12-18	1379352005	MICHAEL A CLARK	12/11/79	AIR TRAVEL WILKES-BARRE TO WASHINGTON, DC	52.00
12-18	1379352004	MICHAEL A CLARK	12/03/79	AIR TRAVEL WILKES-BARRE TO WASHINGTON, DC	52.00
12-18	1379352003	MICHAEL A CLARK	11/30/79	AIR TRAVEL WASHINGTON, DC TO WILKES-BARRE	68.00
10-31	2079305281	(STATIONERY ALLOWANCE CHARGED)	11/01/79-10/31/79		294.84
11-30	2079335104	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		230.00
12-31	2080003029	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		321.46

11,422.17

TOTAL

OFFICE OF HON. JAMES J FLORIO

OFFICIAL EXPENSES

10-31	0279305098	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,188.85
11-30	0279353286	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,212.40
12-31	0280002151	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,212.40
11-15	0679319003	CANTRELL/CUTTER PRINTING, INC	10/24/79	COST FOR PRINTING OF NEWSLETTER	1,708.80
10-31	0979303189	DR JERRY KASREL	10/01/79-10/30/79	RENT 529 MARKET ST CAMDEN NJ 08102	980.50
10-31	0979303188	BARRY KAHN	10/01/79-10/30/79	RENT 1 COLBY AVE STRATFORD NJ 08084	1,060.00
11-29	0979332610	IDA E DEWEES	10/01/79-10/30/79	RENT 114 E HIGH ST GLASSBORO NJ 08028	485.20
11-29	0979332611	DR JERRY KASREL	10/01/79-11/30/79	RENT 529 MARKET ST CAMDEN NJ 08102	980.50
11-29	0979332612	DR JERRY KASREL	10/01/79-11/30/79	RENT 1 COLBY AVE STRATFORD NJ 08084	1,060.00
12-20	0979353187	IDA E DEWEES	12/01/79-12/30/79	RENT 114 E HIGH ST GLASSBORO NJ 08028	485.20
12-20	0979353188	BARRY KAHN	12/01/79-12/30/79	RENT 529 MARKET ST CAMDEN NJ 08102	980.50
12-20	0979353189	DR JERRY KASREL	12/01/79-12/30/79	RENT 1 COLBY AVE STRATFORD NJ 08084	1,060.00
10-04	1079277082	LIBRARY OF CONGRESS	09/17/79	COST FOR REPLACEMENT OF LIBRARY BOOKS ISSUED ON OFFICIAL ACCOUNT	485.20
10-12	1079295026	DAVID R RAMAGE	09/25/79	NEGATIVE, HALFTONES, AND PLATES	36.00
10-24	1079297358	DAVID R RAMAGE	10/10/79	NEGATIVE AND PLATES	49.00
11-07	1079311070	DAVID R RAMAGE	10/18/79-10/23/79	COSTS FOR NEGATIVES AND PLATES \$11.50, \$30.00	30.00
11-07	1079311068	WOODWARD AND LOTHROP	10/19/79	COSTS FOR CALLING CARDS	41.50
11-30	1079334196	DAVID R RAMAGE	11/14/79	NEGATIVE & PLATE	31.50
12-18	1079352043	SAVIN BUSINESS MACHINES CORP	12/07/79	EXCESS METER CHARGE FROM DISTRICT OFFICE EQUIPMENT	77.86
12-18	1079352036	WASHINGTON POST	12/07/79-12/07/80	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST	46.80
12-18	1079352034	DISTRICT DELIVERY SERVICE	09/05/79	DISTRICT DELIVERY SERVICE CHARGE 1-1-80 TO 3-30-80	16.26
10-04	1179277013	NEW JERSEY BELL	09/18/79	TELEPHONE SERVICE FOR THE GLASSBORO DISTRICT OFFICE	163.53
10-12	1179285011	GSA OAD, FINANCE DIVISION	09/18/79	FTS SERVICE FOR GLASSBORO DISTRICT OFFICE	79.46
10-12	1179285010	GSA OAD, FINANCE DIVISION	09/18/79	FTS SERVICE FOR STRATFORD DISTRICT OFFICE	124.24
10-12	1179284058	NEW JERSEY BELL	09/23/79	TELEPHONE SERVICE FOR STRATFORD DISTRICT OFFICE	437.84
10-17	1179290041	GSA OAD, FINANCE DIVISION	09/18/79	FTS SERVICE FOR THE CAMDEN DISTRICT OFFICE	325.13
11-07	1179311030	GSA OAD, FINANCE DIVISION	10/18/79	FTS SERVICE FOR STRATFORD (DISTRICT OFFICE)	239.17
11-07	1179311029	NEW JERSEY BELL	10/05/79	TOLL CALLS FROM DISTRICT OFFICE (GLASSBORO)	192.56
11-15	1179319010	NEW JERSEY BELL	10/23/79	SERVICE & TOLL CALLS FOR STRATFORD DISTRICT OFFICE	517.09
11-15	1179319009	GSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICE FOR GLASSBORO DISTRICT OFFICE	85.59

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-16	1179320076	GSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICE FOR CAMDEN DISTRICT OFFICE	450.03	
12-05	1179339005	NEW JERSEY BELL	11/05/79	TELEPHONE SERVICE FOR OUR GLASSBORO DISTRICT OFFICE	214.66	
12-18	1179352006	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICE FOR THE STRATFORD DISTRICT OFFICE	375.33	
12-18	1179352005	NEW JERSEY BELL	11/23/79	TOLL CHARGES FROM OUR DISTRICT OFFICE IN STRATFORD	392.27	
12-20	1179354071	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICE FOR OUR DISTRICT OFFICE IN GLASSBORO	99.50	
12-20	1179354070	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICE FOR OUR DISTRICT OFFICE IN CAMDEN	500.58	
10-12	2179288002	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAMS	16.04	
11-15	2179319010	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAM SERVICE CHARGE	122.52	
12-18	2179352005	WESTERN UNION TELEGRAPH COMPANY	11/30/79	LONG DISTANCE TELEPHONE SERVICES	20.64	
10-04	2219277488	C & P TELEPHONE	08/31/79	LONG DISTANCE TELEPHONE SERVICE	103.66	
10-04	2219297042	C & P TELEPHONE	09/30/79	LONG DISTANCE TELEPHONE SERVICE	202.22	
10-24	2219277354	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	127.98	
10-25	2219334026	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	203.40	
11-30	2219338145	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	51.44	
12-04	2219277013	JAMES FLORIO	09/21/79	LOCAL TELEPHONE SERVICE	203.11	
10-04	1219277012	JAMES FLORIO	09/23/79	LOCAL TELEPHONE SERVICE	46.00	
11-30	1219334050	JAMES FLORIO	11/16/79	ONE WAY AIR FARE FROM WASH TO PHILADELPHIA (DISTRICT)	18.25	
11-30	1219334048	JAMES FLORIO	11/16/79	ONE WAY AIR FARE FROM WASHINGTON TO PHILADELPHIA (DISTRICT)	53.00	
12-18	1219352048	JAMES FLORIO	11/12/79	ONE WAY AIR FARE FROM PHILADELPHIA (DISTRICT) TO WASHINGTON	46.00	
12-18	1219352011	JAMES FLORIO	12/07/79	ONE WAY AIR FARE FROM WASH TO DIST OFFICE (PHILADELPHIA)	53.00	
12-18	1219352010	JAMES FLORIO	12/02/79	AIRFARE FROM PHILADELPHIA (DISTRICT) TO WASHINGTON	53.00	
12-18	1219352009	JAMES FLORIO	11/29/79	AIRFARE FROM WASHINGTON TO DISTRICT (PHILADELPHIA)	53.00	
10-24	1319297033	RIITA DEL LUPO	12/09/79	ROUND TRIP TRAIN FARE FROM WASHINGTON TO DISTRICT (PHILADELPHIA) FOR STAFF PERSON	33.25	
10-05	1419278007	DATATEL INC.	08/31/79	DATA PROCESSING SERVICES	944.53	
10-15	1419288028	DATATEL INC.	09/30/79	DATA PROCESSING SERVICES	884.86	
10-24	1419297071	CONTINENTAL RESOURCES INC.	10/01/79-10/31/79	MONTHLY RENTAL OF EQUIPMENT DISTRICT OFFICE ACOUSTIC COUPLE AND CRT TERMINAL	72.00	
10-24	1419297070	CONTINENTAL RESOURCES INC.	10/01/79-10/31/79	MONTHLY RENTAL OF EQUIPMENT CRT TERMINAL AND 2 ACOUSTIC COUPLES	80.00	
11-15	1419319015	DATATEL INC.	10/31/79	DATA PROCESSING SERVICES	967.96	
11-16	1419320065	CONTINENTAL RESOURCES INC.	11/01/79-11/30/79	MONTHLY RENTAL OF EQUIPMENT 2 ACOUSTIC COUPLES CRT TERMINAL OUTPUT CALBR	80.00	
11-16	1419320064	CONTINENTAL RESOURCES INC.	11/01/79-11/30/79	MONTHLY RENTAL OF EQUIPMENT ACOUSTIC COUPLE, CRT TERMINAL OUTPUT CABLE (DIST OFC)	72.00	
12-18	1419352013	CONTINENTAL RESOURCES INC.	12/01/79-12/31/79	MONTHLY RENTAL OF EQUIPMENT IN OUR DISTRICT OFC CRT TERMINAL OUTPUT CABLE ACOUSTIC COUPLE	80.00	
12-18	1419352012	CONTINENTAL RESOURCES INC.	12/01/79-12/31/79	MONTHLY RENTAL OF EQUIPMENT 2 ACOUSTIC COUPLES CRT TERMINAL OUTPUT CABLE	80.00	
12-18	1419352011	DATATEL INC.	11/01/79-11/30/79	DATA PROCESSING SERVICES	880.00	
10-31	2079305302	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	(STATIONERY ALLOWANCE CHARGED)	216.42	
11-30	2079305184	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	(STATIONERY ALLOWANCE CHARGED)	143.13	
12-31	2080003008	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	(STATIONERY ALLOWANCE CHARGED)	110.21	
<b>TOTAL</b>					<b>23,495.57</b>	

<b>OFFICE OF HON. JAMES J FLORIO—Continued</b>						
10-31	0279305099	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	(EQUIPMENT ALLOWANCE CHARGED)	1,520.00	
11-30	0279335292	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	(EQUIPMENT ALLOWANCE CHARGED)	1,525.00	
12-31	0280002154	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	(EQUIPMENT ALLOWANCE CHARGED)	1,525.00	
<b>OFFICE OF HON. THOMAS S FOLEY</b>						
<b>OFFICIAL EXPENSES</b>						

12-04	0679338005	DAVID R RAMAGE	11/27/79	2,000 TOWN HALL MEETING SCHEDULES FOR DECEMBER 8 IN REPUBLIC, WA	35.00
12-20	0679354019	KAREN KINZER	12/12/79	TSF NEWSLETTER SET UP AND PASTE UP	75.00
10-31	0979303191	ROY L SCOTT	10/01/79	RENT COPELAND BLDG 40 S. COLVILLE STREET WALLA WALLA WA 99362	440.00
11-29	0979332613	ROY L SCOTT	11/01/79	RENT COPELAND BLDG 40 S. COLVILLE STREET WALLA WALLA WA 99362	440.00
11-29	0979332139	GSA, OAD, FINANCE DIVISION	10/01/79	RENT SPOKANE WA	3,432.00
12-20	0979353190	ROY L SCOTT	12/01/79	RENT COPELAND BLDG 40 S. COLVILLE STREET WALLA WALLA WA 99362	440.00
10-24	079297356	GSA, OAD, FINANCE DIVISION	09/26/79	FTS INTERCY SERVICE	107.05
10-24	079297355	SMITHSONIAN INSTITUTION	06/20/79	RESEARCH MATERIAL AND PUBLICATIONS FOR OFFICE USE	200.00
10-24	079297354	THE WEMACHEE WORLD	10/05/79	SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE	36.00
10-24	079297353	ANY-ALL PRINTERS	08/20/79	SECTIONS FOR WALLA WALLA CITY DIRECTORY FOR D.C. OFFICE	30.00
10-24	079297348	OFFICIAL AIRLINE GUIDE	09/21/79	AIRLINE GUIDE FOR OFFICE USE	76.80
10-24	079297347	THE WASHINGTON POST	10/05/79	STAFF OPENING ADVERTISEMENT	33.30
10-24	079297346	ARTHUR HANSEN	10/01/79	STAFF OPENING ADVERTISEMENT	25.68
10-24	079297344	ARTHUR HANSEN	10/03/79	TRIP BY CAR WITH TSF IN SPOKANE FOR MEETINGS 202 MILES AT .20 MI	40.40
10-24	079297342	ARTHUR HANSEN	10/01/79	TRIP BY CAR WITH TSF FROM SPOKANE, WA TO PULLMAN TO CLARKSTON, WA 280 MILES AT .20 MI	56.00
10-24	079297341	ARTHUR HANSEN	10/01/79	THUNDERBIRD LODGE IN PULLMAN, WASHINGTON LODGING FOR TRIP WITH TSF TO PULLMAN	22.07
10-24	079297339	PAT SANDERS	10/01/79	MEAL EXPENSES FOR TRIP TO CLARKSTON AND PULLMAN, WA	34.20
10-24	079297338	PAT SANDERS	10/01/79	THUNDERBIRD LODGE IN PULLMAN, WA LODGING	22.07
10-24	079297337	PAT SANDERS	10/02/79	THREVEE INN IN CLARKSTON, WA LODGING FOR TSF	29.40
10-24	079297335	THOMAS S FOLEY	08/11/79	GASOLINE EXPENSES FOR TRIP FROM SPOKANE TO OMAK, WASHINGTON	29.40
10-24	079297333	THOMAS S FOLEY	08/11/79	TRAVELLOGE IN OMAK, WASHINGTON LODGING	67.20
10-25	079298069	ALLENS PRESS CLIPPING BUREAU	09/01/79	PRESS CLIPPING SERVICE	17.00
10-25	079298064	ASMAN CUSTOM PHOTO SERVICE, INC	09/14/79	CHARGE FOR 2 ROLL DEVELOPMENT	8.40
10-25	079298061	WILLIAM L FIRST	08/05/79	4,000 IMPRINT POSTAL PATRON	45.00
10-25	079298060	BOB BRONKS	07/13/79	RIOPATH HOTEL AND MOTOR INN LODGING WHILE VISITING THE DISTRICT ON BUSINESS	684.01
10-25	079298059	SHENADOAH NATIONAL PARK	07/13/79	MEAL EXPENSES FOR TSF- CAMP HOOVER WASHINGTON DELEGATION PACIFIC NW POWER BILL CONFERENCE	29.88
10-25	079298018	THE RIOPATH	07/13/79	LOGGING FOR STAFF, GEORGE KUNDANS	36.00
10-25	079298018	THE RIOPATH	08/10/79	ON YEAR SUBSCRIPTION RENEWAL FOR SPOKANE DISTRICT OFFICE 12-7-79 THRU 12-7-80	19.00
10-31	079300408	STATESMAN-EXAMINER	10/31/79	19 PRINTS, 8 X 10 AND TWO ROLLS DEVELOPED	74.90
10-31	079300405	ASMAN CUSTOM PHOTO SERVICE, INC	06/28/79	ADVERTISEMENT FOR STAFF OPENING	69.48
10-31	079300404	THE WASHINGTON POST	10/12/79	PUBLICATIONS FOR OFFICE USE	26.95
11-29	079333261	TRI CITY HERALD	11/08/79	6 MONTH SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	36.00
11-29	079333260	WALLA WALLA UNION BULLETIN	11/19/79	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	48.00
11-29	079333258	WARDEN REGISTER	10/25/79	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE	8.00
11-29	079333257	COLEAX GAZETTE	11/29/79	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE 12-1-79 TO 12-1-80	12.00
11-29	079333256	COLEAX GAZETTE	11/29/79	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE 12-1-79 TO 12-1-80	12.00
11-29	079333255	NATIONAL JOURNAL REPORTS	11/29/79	TWO BUNDLES FOR ISSUES	24.00
11-29	079333254	NATIONAL JOURNAL REPORTS	11/29/79	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE 12-8-79 TO 12-8-80	345.00
11-29	079333252	BUREAU OF NATIONAL AFFAIRS, INC	11/29/79	SUBSCRIPTION RENEWAL FOR UNITED STATES LAW WEEK 12-5-79 TO 12-5-80	255.00
11-29	079333249	OTHELLO OUTLOOK	11/29/79	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE 11-30-79 TO 11-30-80	9.00
11-29	079333244	THE WALL STREET JOURNAL	11/29/79	1 COPY OF FEDERAL REGULATORY DIRECTORY 1979/80	55.00
11-29	079333238	CONGRESSIONAL QUARTERLY INC	10/25/79	ADVERTISEMENT FOR STAFF OPENING	23.75
11-29	079333236	THE WASHINGTON STAR	10/09/79	ADVERTISEMENT FOR STAFF OPENING	46.55
11-29	079333235	THE WASHINGTON STAR	10/01/79	ADVERTISMENT FOR STAFF OPENING	18.84
11-29	079333233	ASMAN CUSTOM PHOTO SERVICE, INC	10/31/79	CHARGES FOR DEVELOPING AND PRINTS	54.15
11-29	079333231	ALLENS PRESS CLIPPING BUREAU	10/01/79	PRESS CLIPPING SERVICE	17.00
11-29	079333229	NEVES T PAZO	11/10/79	INTERNATIONAL DUNES LODGING IN PASCO, WA	21.00
11-29	079333228	NEVES T PAZO	11/11/79	THE RIOPATH HOTEL AND MOTOR INN LODGING IN SPOKANE, WA	63.10
11-29	079333225	NEVES T PAZO	11/04/79	TRAVELLOGE - LODGING IN WALLA WALLA, WA	226.16
11-29	079333224	NEVES T PAZO	11/01/79	THE RIOPATH HOTEL AND MOTOR INN STAFF LODGING ON TRIP TO THE DISTRICT	59.02
11-29	079333220	THOMAS S FOLEY	10/10/79	MEAL EXPENSES ON TRIP TO PASCO, WA	7.79
11-29	079333219	NEVES T PAZO	11/01/79	MEAL EXPENSES INCURRED ON TRIP TO DISTRICT	46.38
11-29	079333217	NEVES T PAZO	11/05/79	GASOLINE EXPENSES	28.58
11-29	079333216	NEVES T PAZO	11/05/79	AMERICAN INTERNATIONAL RENT-A- CAR CHARGE FOR RENTED CAR	147.68
11-29	079333214	NEVES T PAZO	11/15/79	BAGGAGE INTERCHANGE - TWA	18.00
11-29	079333212	NEVES T PAZO	11/01/79	BAGGAGE CHARGE - NORTHWEST ORIENT	12.00



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
11-29	1079333211	NIEVES T PAZO	11/04/79	CASCADE AIRWAYS, INC. - TRAVEL FROM SPOKANE, WASHINGTON TO WALLA WALLA, WA	41.00
11-29	1079333201	RIDPATH HOTEL AND MOTOR INN	10/08/79	RESTAURANT CHARGE FOR TSF	4.15
11-29	1079333199	ARTHUR HANSEN	10/29/79	RT BY CAR FM SPOKANE TO OMAK FOR ARMY COE DEDCTN OF OMAK LEVEE & DIKE PRJTS 317 MI AT 18	57.06
11-29	1079333050	R.L. POLK & CO.	10/10/79	1979 PASCO-KENNEWICK-RICHLAND, WASHINGTON DIRECTORY FOR SPOKANE OFFICE	62.50
11-29	1079333045	DIVERSIFIED MAINTENANCE SYSTEM	11/01/79	JANITORIAL MAINTENANCE SERVICE FOR WALLA WALLA OFFICE	36.75
12-04	1079338110	THOMAS S FOLEY	11/04/79	NORTHWEST ORIENT - SHIPPING OF TRIP FILE TO DISTRICT	9.00
12-06	10793340277	THOMAS S FOLEY	11/04/79	GROUND TRANSPORTATION TO OFFICE FROM AIRPORT	10.00
12-10	1079344125	DAYTON CHRONICLE	11/30/79-11/30/80	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	143.62
12-10	1079344124	WILLIAM L FIRST	10/29/79-11/20/79	MEAL EXPENSES INCURRED WHILE ON BUSINESS IN 5TH DISTRICT	69.50
12-10	1079344123	WILLIAM L FIRST	11/01/79-11/18/79	RIDGPATH HOTEL & MOTOR INN - LODGING IN SPOKANE, WASHINGTON	209.97
12-10	1079344122	WILLIAM L FIRST	11/18/79-11/24/79	RIDPATH HOTEL & MOTOR INN - LODGING IN SPOKANE, WASHINGTON	602.00
12-10	1079344121	WILLIAM L FIRST	10/25/79-11/14/79	INTERNATIONAL DUNES - LODGING IN PASCO, WASHINGTON	21.00
12-10	1079354120	WILLIAM L FIRST	11/10/79	JANITORIAL SERVICE FOR WALLA WALLA OFFICE	54.50
12-17	10793510338	DIVERSIFIED MAINTENANCE SYSTEM	12/01/79	SUBSCRIPTION RENEWAL FOR DC OFFICE 12-27-79 TO 12-27-80	9.00
12-17	10793510337	WALLA WALLA UNION BULLETIN	12/17/79	SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE 1-1-80 TO 1-1-81	17.34
12-17	10793510336	THE RITZVILLE ADAMS COUNTY JOURNAL	12/17/79	10,000 TOWN HALL MEETING SCHEDULES COLVILLE JUNIOR HIGH SCHOOL 11/27	90.00
12-17	10793510335	DAVID R RAMAGE	12/05/79	PRESS CLIPPING SERVICE FOR OFFICE	17.30
12-17	10793510334	ALLENS PRESS CLIPPING BUREAU	11/30/79	TRAVEL WITH TSF BY CAR IN SPOKANE AND VICINITY 40 MILES AT 18	37.80
12-18	1079352317	ARTHUR HANSEN	12/03/79	R/T TRAVEL BY CAR WITH TSF FROM SPOKANE TO KETTLE FALLS, WA 210 MILES AT 18	276.00
12-18	1079352314	ARTHUR HANSEN	12/20/79	SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE FOR ONE YEAR 1-1-80 TO 12-31-80	276.00
12-20	1079354370	CONGRESSIONAL QUARTERLY INC	12/20/79	SUBSCRIPTION RENEWAL FOR D.C. OFFICE - BILL FIRST (ANNEX) 1-1-80 TO 12-31-80	276.00
12-20	1079354370	CONGRESSIONAL QUARTERLY INC	12/20/79	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON, D.C. OFFICE 1-1-80 TO 12-31-80	276.00
12-20	1079354368	CONGRESSIONAL QUARTERLY INC	12/20/79	2,500 IMPRINTING CALENDARS	379.50
12-20	1079354344	DAVID R RAMAGE	12/05/79	1,000 LETTERHEADS & 1,500 ENVELOPES	197.00
12-20	1079354342	DAVID R RAMAGE	12/03/79	GASOLINE EXPENSE	8.40
12-21	1079355008	WERNER W BRANDT	12/03/79	1/4 OF CAR RENTAL TO PROCEED FM BOISE/ SPOKANE WHEN ALL FLIGHTS TO E. WASH A/P WERE CANCEL	30.00
12-21	1079355007	WERNER W BRANDT	12/12/79	AMERICAN INTERNATIONAL RENT-A-CAR FOR CAR RENTAL TO CONDUCT BUSINESS	93.86
12-21	1079355006	WERNER W BRANDT	12/10/79	AIRWAYS RENT-A-CAR - FOR CAR RENTAL TO CONDUCT BUSINESS IN THE DISTRICT	145.35
12-21	1079355005	WERNER W BRANDT	12/08/79-12/10/79	HINDQUARTER IN WALLA WALLA MEAL EXPENSE	18.65
12-21	1079355004	WERNER W BRANDT	12/07/79	RIDPATH HOTEL AND MOTOR INN - STAFF LODGING IN SPOKANE	20.40
12-21	1079355003	WERNER W BRANDT	12/11/79-12/12/79	RIDPATH HOTEL AND MOTOR INN - STAFF LODGING IN SPOKANE	24.15
12-21	1079355002	WERNER W BRANDT	12/10/79	TRAVEL HOTEL AND MOTOR INN - STAFF LODGING IN WALLA WALLA	169.27
12-21	1079355001	WERNER W BRANDT	12/03/79-12/10/79	RIDPATH HOTEL AND MOTOR INN - STAFF LODGING ON TRIP TO THE DISTRICT (SPOKANE)	328.30
10-24	1192570085	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE FOR SPOKANE OFFICE	309.87
10-24	1192570084	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	60.85
10-24	1192570083	PACIFIC NORTHWEST BELL	09/11/79	FTS INTERCITY SERVICE	107.05
10-31	119304012	GSA, OAD, FINANCE DIVISION	10/26/79	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	60.85
10-31	119304010	PACIFIC NORTHWEST BELL	09/11/79-10/11/79	PASCO OFFICE TELEPHONE LISTING IN THE DIRECTORY	13.20
11-29	1193330094	GENERAL TELEPHONE COMPANY OF THE NW	09/25/79	TELEPHONE SERVICE FOR WALLA WALLA	60.85
12-04	1193338029	PACIFIC NORTHWEST BELL	10/11/79-11/11/79	TELEPHONE SERVICE FOR SPOKANE	364.11
12-04	1193340029	GENERAL SERVICES ADMINISTRATION	11/18/79	FTS INTERCITY SERVICE	107.05
12-10	1193940400	GENERAL SERVICES ADMINISTRATION	11/26/79	FTS INTERCITY SERVICE	5.00
10-25	2179298001	GSA, OAD, FINANCE DIVISION	08/28/79	TELEGRAPH MESSAGE-COPY OF MESSAGE SENT TO CONGRESSMAN RICHMOND	41.50
11-29	2179333008	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAPH SERVICE	15.00
12-17	21793510005	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAPH SERVICE	15.00

OFFICE OF HON. THOMAS S FOLEY—Continued

10-04	227927360	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	305.84
10-25	227929822	C & P TELEPHONE	09/30/79	86.39
10-25	2279298219	C & P TELEPHONE	08/31/79	307.26
10-25	2279298169	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	307.77
11-29	2279333033	C & P TELEPHONE	10/31/79	202.84
12-04	2279338148	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	307.29
10-04	1279277002	THOMAS S FOLEY	08/08/79	11.00
10-04	1279277001	THOMAS S FOLEY	08/07/79-08/19/79	410.00
12-06	1279340083	THOMAS S FOLEY	11/12/79	10.00
12-06	1279340082	THOMAS S FOLEY	11/06/79	10.00
12-06	1279340081	THOMAS S FOLEY	11/06/79-11/12/79	612.00
12-06	1279340080	THOMAS S FOLEY	11/03/79	10.00
12-06	1279340078	THOMAS S FOLEY	11/03/79	556.00
12-06	1279340077	THOMAS S FOLEY	10/01/79	9.00
12-06	1279340076	THOMAS S FOLEY	09/30/79-10/09/79	526.00
12-10	1279344049	THOMAS S FOLEY	12/04/79	6.00
12-10	1279344047	THOMAS S FOLEY	12/04/79	276.00
12-14	1793348012	THOMAS S FOLEY	12/08/79-12/09/79	276.00
11-29	1793333014	NIEVES T PAZO	11/01/79-11/15/79	452.00
12-05	1793339007	RANDALL KRZESINSKI	10/18/79	460.00
12-05	1793339005	WILLIAM L FRIST	10/17/79	40.00
12-21	1793355001	WERNER W BRANDT	10/25/79-11/20/79	321.00
10-25	1479298019	C & P TELEPHONE	09/30/79	221.93
10-25	1479298018	CREATIVE MAILING CONSULTANTS OF AM, INC	09/01/79-09/30/79	790.00
10-25	1479298017	INTERNATIONAL BUSINESS MACHINES	09/01/79-09/30/79	164.00
10-25	1479298016	INTERNATIONAL BUSINESS MACHINES	08/01/79-08/31/79	164.00
10-25	1479298015	INTERNATIONAL BUSINESS MACHINES	07/01/79-07/31/79	164.00
10-25	1479298014	INTERNATIONAL BUSINESS MACHINES	07/27/79	27.00
10-25	1479298013	INTERNATIONAL BUSINESS MACHINES	06/27/79-06/30/79	21.87
11-29	1479333051	C & P TELEPHONE	10/31/79	221.90
11-29	1479333049	CREATIVE MAILING CONSULTANTS OF AM, INC	10/31/79	123.64
12-20	1479333048	CREATIVE MAILING CONSULTANTS OF AM, INC	10/31/79	790.00
12-20	1479356091	C & P TELEPHONE	11/30/79	221.91
12-20	1479356088	CREATIVE MAILING CONSULTANTS OF AM, INC	12/07/79	790.00
10-09	1579292024	POSTMASTER	09/10/79	75.00
11-27	157931036	POSTMASTER	10/26/79	75.00
10-31	2079305282	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	449.95
11-30	2079333107	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	409.81
12-31	2080000500	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	2,032.93
				<b>TOTAL</b>
				<b>30,125.74</b>

**OFFICE OF HON. HAROLD E FORD**

**OFFICIAL EXPENSES**

10-31	0279305100	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1,150.95
11-30	0279335296	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1,180.05
12-31	0280002156	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	1,180.05
11-07	0679311012	DAVID R RAMAGE	10/26/79	1,147.50
10-16	0979289003	GSA, OAD, FINANCE DIVISION	06/01/79	184.00
10-19	0979295017	GSA, OAD, FINANCE DIVISION	09/09/79-09/30/79	109.00
10-31	0979303192	TRI-STATE R-V RENTAL AGENCY	10/01/79-10/30/79	571.45
10-31	0979303193	MESSINGER REALTY CO	10/01/79-10/31/79	375.00
11-29	0979332140	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	2,743.00
11-29	0979332614	TRI-STATE R-V RENTAL AGENCY	11/01/79-11/30/79	571.45
11-29	0979332141	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	458.00
11-29	0979332615	MESSINGER REALTY CO	11/01/79-11/30/79	375.00
				<b>TOTAL</b>
				<b>30,125.74</b>

BILLING FOR PRINTING OF 112,000 NEWSLETTERS NO. 1198  
 RENT MOVING OF PHONE & ELECTRICAL OUTLETS IN CONG MEMPHIS D.O. MEMPHIS TN  
 RENT MEMPHIS TN  
 RENT MEMPHIS TN  
 RENT 1685 S LAUDERDALE MEMPHIS TN  
 RENT 1685 S LAUDERDALE MEMPHIS TN  
 RENT MEMPHIS TN  
 RENT MEMPHIS TN  
 RENT 1685 S LAUDERDALE MEMPHIS TN  
 RENT MEMPHIS TN



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-20	097953191	TRI-STATE R-V RENTAL AGENCY	12/01/79-12/30/79	RENT	571.45	
12-20	097953192	MESSINGER REALTY CO	12/01/79-12/30/79	RENT 1685 S LAUDERDALE MEMPHIS TN	225.00	
10-12	1079285132	DAVID R RAMAGE	09/25/79	BILLING FOR PRINTING OF 20,000 CONGRESSIONAL SCHEDULES # 1252	247.50	
10-12	1079285044	GSA, OAD, FINANCE DIVISION	09/18/79	BILLING FOR SUPPLIES FOR HOUSE RECORDING STUDIO	48.65	
10-12	1079285039	HOUSE RECORDING STUDIO	09/11/79-09/19/79	NET BILLABLE COPIES FOR XEROX 2600 IN EIGHTH DISTRICT MEMPHIS FEDERAL BUILDING OFFICE	130.25	
10-26	1079298207	XEROX CORPORATION	09/27/79-09/28/79	BILLING FOR OPENING OF EIGHTH DISTRICT MOBILE OFFICE	15.78	
10-26	1079299174	HAROLD E FORD	05/29/79-07/11/79	SUPPLIES FOR GASOLINE FOR EIGHTH DISTRICT OFFICE 193 WEST MITCHELL ROAD, MEMPHIS	44.61	
10-26	1079299172	LIGHTFOOT'S AMOCO	09/30/79	BILLING FOR SUPPLIES FOR EIGHTH DISTRICT OFFICES FOR MONTH OF SEPTEMBER	291.03	
10-26	1079299173	GSA, OAD, FINANCE DIVISION	10/18/79	BILLING FOR OFFICE SUPPLIES FOR EIGHTH DISTRICT OFFICE FOR 1ST HALF OF OCTOBER	27.03	
11-06	1079310084	GSA, OAD, FINANCE DIVISION	10/24/79	PRINTING OF 15,000 CONGRESSIONAL INQUIRY FORMS	66.54	
11-06	1079310083	DAVID R RAMAGE	10/24/79	TVA TO/FM ENGAGEMENTS IN THE 8TH DIST, MEMPHIS, TN FOR 360 OTR OF 558.5 MILES AT .20/MI	144.45	
11-06	1079310082	HAROLD E FORD	07/01/79-09/29/79	MAILAGE TO AND FROM ENGAGEMENTS IN THE 8TH DIST, MEMPHIS, TN OF 500 MI AT .17/MI	111.70	
11-14	1079318239	HAROLD E FORD	04/01/79-06/30/79	MAILAGE TO AND FROM ENGAGEMENTS IN THE 8TH DIST, MEMPHIS, TN OF 439 AT .17 PER MI	85.00	
11-14	1079318236	HAROLD E FORD	10/26/79-03/30/79	BILLING FOR PRINTS OF SCHEDULE OF CITY OF MEMPHIS' DIVISION OF PUBLIC WORKS, 1500 COPIES	74.63	
11-15	1079319135	DAVID R RAMAGE	10/27/79	BILLING FOR VIDEO WORK, TWO TWENTY-MINUTE TIME BLOCKS AND TELEPHONE USE	37.90	
11-20	1079324122	HOUSE RECORDING STUDIO	10/22/79	RENT OF .72 COST OF PRINTED MAILING LABELS FOR REG VOTERS IN CITY CNCL DIST 6 FOR CONG BUS	120.35	
11-20	1079324119	HAROLD E FORD	10/18/79	BILLING FOR SUPPLIES FOR MEMPHIS DISTRICT OFFICES FOR FIRST HALF OF OCTOBER	8.75	
12-04	1079338115	GSA, OAD, FINANCE DIVISION	10/31/79	CHARGES FOR NET BILLABLE COPIES FOR WASHINGTON XEROX 2600 FOR MONTH OF SEPTEMBER	8.69	
12-04	1079338113	GSA, OAD, FINANCE DIVISION	11/09/79-11/10/79	REMB FOR USE OF RENTAL CAR W/ GASOLINE FOR TP TO NASHVILLE REGARDING A VETERANS CASE	56.03	
12-05	1079339023	JACKIE PAYNE	12/12/79	PASTE UP, NEGATIVE & PLATE AND IMPRINTING OF 1980 CONG HISTORICAL CALENDARS (2,000)	343.50	
12-21	1079355244	DAVID R RAMAGE	12/12/79	BILLING FOR PHONE SERVICE FOR FEDERAL BLDG, DIST 8 OFFICE FOR MONTH OF SEPTEMBER	11.00	
12-28	1079362484	GSA, OAD, FINANCE DIVISION	09/18/79	BILLING FOR PHONE SERVICE FOR (901) 521-8495 FOR AUGUST AND SEPTEMBER	408.54	
10-12	1179285048	SOUTH CENTRAL BELL	09/20/79	BILLING FOR PHONE SERVICES FOR MONTH OF SEPTEMBER	87.41	
10-12	1179285015	GSA, OAD, FINANCE DIVISION	09/18/79	BILLING FOR PHONE SERVICES FOR MONTH OF SEPTEMBER	87.41	
10-31	1179303101	GSA, OAD, FINANCE DIVISION	10/18/79	BILLING FOR PHONE SERVICE FOR MONTH OF OCTOBER FOR FEDERAL OFFICE BLDG, 8TH DIST OFFICE	418.67	
11-07	1179311096	GSA, OAD, FINANCE DIVISION	10/18/79	BILLING FOR PHONE AT 8TH DIST, MEMPHIS, TN OFC LOCATED AT 1685 S LAUDERDALE, MO OF OCT	41.45	
11-07	1179311091	SOUTH CENTRAL BELL	10/20/79	BILLING FOR MONTH OF OCTOBER	87.41	
11-07	1179324031	GSA, OAD, FINANCE DIVISION	10/31/79	BILLING FOR FTS INTERCITY SERVICES	8.00	
12-04	1179338036	GSA, OAD, FINANCE DIVISION	11/20/79	BILLING FOR FEDERAL BUILDING TELEPHONES FOR MONTH OF NOVEMBER	452.50	
12-11	1179345025	SOUTH CENTRAL BELL	11/18/79	LOCAL SERVICE FOR MONTH OF NOVEMBER	87.41	
10-04	227927362	CHESSAPEAKE & POTOAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	235.86	
10-25	2279298168	CHESSAPEAKE & POTOAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	237.19	
10-29	2279299044	C & P TELEPHONE	09/30/79	TOLL CHARGES FOR WASHINGTON OFFICE FOR MONTH OF SEPTEMBER	3.73	
12-04	2279338252	C & P TELEPHONE	10/31/79	TOLL CHARGES FOR WASHINGTON OFFICE FOR MONTH OF OCTOBER	23.16	
12-04	2279338149	CHESSAPEAKE & POTOAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	236.85	
10-12	1279280018	HAROLD E FORD	09/29/79-10/08/79	TAXI FARES FOR TRANSPORTATION TO & FROM AIRPORTS FOR TRAVEL ON OFFICIAL BUSINESS	20.00	
10-12	1279280002	HAROLD E FORD	09/29/79-10/08/79	R/T COACH CLASS AIR FARE BETWEEN WASH D.C. THE EIGHTH DIST, MEMPHIS, TENNESSEE	236.00	
10-29	1279299064	HAROLD E FORD	10/20/79	ONE-WAY COACH CLASS AIRFARE FROM WASHINGTON, DC TO EIGHTH DISTRICT, MEMPHIS, TENNESSEE	118.00	
10-31	1279303072	HAROLD E FORD	10/20/79	ONE-WAY COACH CLASS AIRFARE FROM EIGHTH DISTRICT, MEMPHIS, TN TO WASHINGTON, DC	118.00	
11-15	1279319033	HAROLD E FORD	11/02/79-11/06/79	R/T COACH CLASS AIRFARE BETWEEN WASHINGTON, D.C. & EIGHTH DIST, MEMPHIS, TN	240.00	
11-20	1279324013	HAROLD E FORD	11/10/79-11/12/79	ROUND-TRIP COACH CLASS, AIR TRANSPORTATION BETWEEN WASH, D.C. & 8TH DIST, MEMPHIS, TN	240.00	
12-11	1279345019	HAROLD E FORD	11/30/79-12/02/79	ROUND-TRIP COACH CLASS, AIR TRANSPORTATION BETWEEN WASH, DC & 8TH DISTRICT, MEMPHIS, TENN.	246.00	
12-13	1279347021	HAROLD E FORD	12/07/79	COACH-CLASS 1-WAY AIR TRANSP FROM 8TH DIST, MEMPHIS, TENN TO WASHINGTON, DC	123.00	
12-13	1279347020	HAROLD E FORD	11/15/79	1ST-CLASS 1-WAY AIR TRANSP FM WASH TO 8TH DIST, MEMPHIS, TN (RTN PD FOR BY NAACP IN NY)	160.00	

**OFFICE OF HON. HAROLD E FORD—Continued**



10-29	1379299017	RONALD WALTER	08/07/79-10/16/79	R/T COACH AIRFARE BETWEEN WASH., DC & 8TH DIST. MEMPHIS, TENN & TAXI FARE OF \$16.30	232.30
10-12	1479285010	ANDERSON JACOBSON, INC.	09/01/79	BILLING FOR A242 ACOUSTIC COUPLER (MEMPHIS) FOR THE MONTH OF SEPTEMBER	20.00
10-12	1479285004	ANDERSON JACOBSON, INC.	09/01/79	BILLING FOR AD 342 ACOUSTIC COUPLER FOR MONTH OF SEPT FOR MEMPHIS, TN DISTRICT OFFICE	23.00
11-16	1479320085	ANDERSON JACOBSON, INC.	10/01/79	BILLING FOR A242 COUPLER FOR MONTH OF OCTOBER FOR MEMPHIS OFFICE	23.00
11-16	1479320083	ANDERSON JACOBSON, INC.	10/01/79	BILLING FOR A242 COUPLER FOR MONTH OF OCTOBER FOR WASHINGTON OFFICE	20.00
12-13	1479347025	ANDERSON JACOBSON, INC.	11/01/79	BILLING ON AD-342 COUPLER (MEMPHIS) & A242 COUPLER (WASH) FOR MONTH OF NOVEMBER	43.00
10-31	2079305503	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		2,072.59
11-30	2079335187	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		31.12
12-31	2080003009	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,859.27
				<b>TOTAL</b>	<b>20,997.39</b>

**OFFICE OF HON. WILLIAM D FORD**  
**OFFICIAL EXPENSES**

10-31	0279305101	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		994.22
11-30	0279335301	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,144.22
12-31	0280002158	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		908.60
11-22	0679325005	CANTRELL/CUTTER PRINTING, INC	10/23/79	4200 LITHOGRAPHED LETTERS	88.49
12-07	0679341014	CANTRELL/CUTTER PRINTING, INC.	11/28/79	PRINTING OF 10,500 LITHOGRAPHED LETTERS AND 5,500 LITHOGRAPHED LETTERS	253.14
10-31	0679303134	RAYMOND TAYLOR	10/01/79-10/30/79	RENT 20155 GODDARD RD TAYLOR MI 48180	400.00
11-29	0979332142	GSA. OAD. FINANCE DIVISION	10/01/79-12/31/79	RENT WAYNE MI	1,164.00
11-29	0979332616	RAYMOND TAYLOR	10/01/79-11/30/79	RENT 20155 GODDARD RD TAYLOR MI 48180	400.00
12-20	0979353193	RAYMOND TAYLOR	12/01/79-12/30/79	RENT 20155 GODDARD RD TAYLOR MI 48180	400.00
10-05	1079278071	DAVID R RAMAGE	08/13/79	CHESHIRE LABELS ON 29,199 ENVELOPES	126.75
10-05	1079278070	CANTRELL/CUTTER PRINTING, INC.	08/01/79	CONSUMER BULLETIN LISTS 40,000	350.00
10-23	1079296086	LEADER PUBLICATIONS	10/01/79-10/01/80	SUBSCRIPTION FOR MICHIGAN OFFICE	13.00
10-23	1079296084	LEADER PUBLICATIONS	10/01/79-10/01/80	SUBSCRIPTION FOR WASHINGTON OFFICE	13.00
10-24	1079297115	WEST PUBLISHING CO	09/18/79	SUBSCRIPTION FOR WASHINGTON OFFICE	17.95
10-24	1079297114	WILLIAM D FORD	08/02/79	REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTER	14.00
10-24	1079297109	THE ALMANAC	10/15/79	TWO COPIES	28.00
10-24	1079297105	GROUP RESEARCH	09/01/79-09/01/80	SUBSCRIPTION	30.00
10-24	1079297104	NATIONAL JOURNAL REPORTS	10/24/79	SUBSCRIPTION FROM 11-18-79 TO 11-18-80	369.00
10-25	1079298014	WILLIAM D FORD	10/05/79-10/08/79	REIMBURSEMENT FOR ROUND TRIP FROM DETROIT TO TRAVERSE CITY & RETURN ON CONGRESSIONAL BUS	76.00
10-25	1079298013	DETROIT FREE PRESS	10/18/79-10/11/80	SUBSCRIPTION	132.00
10-25	1079312244	UNIVERSITY OF CALIFORNIA PRESS	09/14/79	ONE COPY 'WORK - MOBILITY - PARTICIPATION'	18.78
11-08	1079312242	WASHINGTON MONITOR	11/08/79	ONE YEAR SUBSCRIPTION TO THE FEDERAL YELLOW BOOK FROM 12-10-79 TO 12-09-80	95.00
11-22	1079325024	CANTRELL/CUTTER PRINTING, INC	10/31/79	500 CONGRESSIONAL RECORD REPRINTS	23.78
11-22	1079325020	MICHIGAN EDUCATION DIRECTORY	11/15/79	TWO COPIES OF MICHIGAN EDUCATION DIRECTORY	11.00
11-26	1079330177	WASHINGTON MONITOR, INC	11/21/79	SUBSCRIPTION TO FEDERAL YELLOW BOOK FROM 12-10-79 TO 12-09-80	95.00
11-26	1079330176	HOUSE RECORDING STUDIO	10/04/79	SCREENING OF PLANT CLOSING FILM	3.00
11-29	1079330175	ATLAS PHOTO COMPANY	11/29/79	176 SUBS. DAILY ONLY - WASH. OFC. - \$115.60 12-15-79 12-15-80	13.91
11-29	1079333274	THE WASHINGTON POST	11/06/79	REIMBURSEMENT FOR LODGING WHILE IN LANESING ON OFFICIAL BUSINESS	231.60
11-29	1079333270	RICKI SITT	11/06/79	REIMBURSEMENT FOR LODGING WHILE IN LANESING ON OFFICIAL BUSINESS	19.72
11-29	1079333270	RICKI SITT	11/06/79	REIMBURSEMENT FOR LODGING WHILE IN LANESING ON OFFICIAL BUSINESS	12.72
12-07	10793433270	RICKI SITT	12/07/79	SUBSCRIPTION FROM 1-1-80 TO 12-31-80	276.00
12-07	10793433270	CONGRESSIONAL QUARTERLY, INC	12/07/79	REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTER FOR OFFICIAL ENVELOPES	129.00
10-05	1079344115	WILLIAM D FORD	08/01/79-08/31/79	WAYNE DISTRICT OFFICE BILL	134.61
10-05	1179278031	MICHIGAN BELL TELEPHONE CO	08/13/79-09/12/79	TAYLOR DISTRICT OFFICE TELEPHONE BILL	73.21
10-05	1179278030	MICHIGAN BELL TELEPHONE CO	07/01/79-07/31/79	DISTRICT OFFICE WAITS LINE	33.08
10-05	1179278028	GSA. OAD. FINANCE DIVISION	08/01/79-08/31/79	DISTRICT OFFICE WAITS LINE	33.08
10-23	1179296071	GSA. OAD. FINANCE DIVISION	08/01/79-09/30/79	MONTHLY TELEPHONE BILL 722-1411 A.C. 313	129.90
10-24	1179297026	MICHIGAN BELL TELEPHONE CO	09/13/79-10/12/79	TAYLOR DISTRICT OFFICE TELEPHONE	80.82
10-24	1179297019	MICHIGAN BELL TELEPHONE CO	10/01/79-10/31/79	TELEPHONE BILL FOR WAYNE DISTRICT OFFICE	110.75
10-25	1179296003	MICHIGAN BELL TELEPHONE CO.	09/01/79-09/30/79	DISTRICT OFFICE WAITS LINE	33.08
11-08	1179312082	GSA. OAD. FINANCE DIVISION	10/13/79-11/12/79	TELEPHONE BILL FOR TAYLOR DISTRICT OFFICE	64.02
11-08	1179312081	MICHIGAN BELL TELEPHONE CO	11/01/79-11/30/79	TELEPHONE BILL FOR WAYNE DISTRICT OFFICE 722-1411	126.01
11-22	1179325013	MICHIGAN BELL TELEPHONE CO			

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-29	1179333074	GSA, OAD, FINANCE DIVISION	11/18/79	DISTRICT OFFICE WATTS LINE	33.08	
10-24	2179297006	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAMS	2.58	
11-26	2179330015	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAMS	36.91	
12-07	2179341006	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAMS	11.87	
10-04	2279277368	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	203.39	
10-25	2279296026	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	519.34	
10-25	2279298167	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	204.87	
10-25	2279298079	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES FOR AUGUST WASHINGTON OFFICE	320.55	
11-29	2279333040	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES - WASHINGTON OFFICE 225-6261	387.63	
12-04	2279333150	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	204.50	
10-05	1279278019	WILLIAM D FORD	09/07/79-09/08/79	REIMBURSEMENT FOR ROUND TRIP TO DETROIT VIA NORTHWEST AIRLINES	188.00	
10-24	1279297013	WILLIAM D FORD	09/14/79-09/17/79	REIMBURSEMENT FOR ROUND TRIP TO MICHIGAN VIA NORTHWEST AIRLINES	194.00	
10-25	1279298001	WILLIAM D FORD	10/05/79-10/08/79	REIMBURSEMENT FOR ROUND TRIP TO DETROIT VIA NORTHWEST AIRLINES	188.00	
11-08	1279312090	WILLIAM D FORD	10/21/79-10/21/79	REIMBURSEMENT FOR ROUND TRIP TO MICHIGAN VIA NORTHWEST AIRLINES	194.00	
12-07	1379278011	WILLIAM D FORD	11/16/79-11/18/79	REIMBURSEMENT FOR ROUND TRIP TO MICHIGAN VIA NORTHWEST AIRLINES	200.00	
10-05	1379278017	RICK SITZ	09/07/79-09/09/79	REIMBURSEMENT FOR ROUND TRIP TO MICHIGAN VIA NORTHWEST AIRLINES	188.00	
10-23	1379296027	RICK SITZ	10/06/79-10/09/79	REIMBURSEMENT FOR ROUND TRIP TO MICHIGAN VIA NORTHWEST AIRLINES	150.00	
10-23	1379296010	RICK SITZ	10/12/79-10/14/79	REIMBURSEMENT FOR ROUND TRIP TO MICHIGAN - NW AIRLINES AND UNITED AIRLINES	153.00	
11-29	1379333019	RICK SITZ	11/16/79-11/18/79	REIMBURSEMENT FOR ROUND TRIP TO MICHIGAN VIA NORTHWEST AIRLINES	200.00	
11-29	1379333017	RICK SITZ	11/03/79-11/07/79	REIMB FOR ROUND TRIP TO MICHIGAN, PLUS ONE-WAY FLIGHT FROM LANSING	150.00	
11-29	1379333018	RICK SITZ	10/19/79-10/23/79	REIMB FOR ROUND TRIP TO MICHIGAN	163.00	
10-05	1479278030	CONTINENTAL RESOURCES	09/01/79-09/30/79	RENTAL OF CRT TERMINAL, COUPLER AND CABLE	74.00	
10-23	1479296058	DATATEL INC.	08/01/79-08/31/79	DATA PROCESSING SERVICES	1,003.01	
10-23	1479296056	DATATEL INC.	09/01/79-09/30/79	DATA PROCESSING SERVICES	645.50	
10-24	1479297016	CONTINENTAL RESOURCES	09/01/79-09/30/79	MONTHLY RENTAL OF COMPUTER TERMINAL, COUPLER AND CABLE	74.00	
11-26	1479330041	DATATEL INC.	10/01/79-10/31/79	MONTHLY RENTAL OF COMPUTER TERMINAL, COUPLER AND CABLE	662.90	
11-26	1479330040	DATATEL INC.	10/01/79-10/31/79	MONTHLY RENTAL OF CRT TERMINAL COUPLER AND CABLE	74.00	
11-07	1579311030	POSTMASTER	10/22/79	1300 STAMPS AT \$15	195.00	
10-31	2079305283	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		230.87	
11-30	2079335109	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		133.01	
12-31	2080003031	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		74.49	
TOTAL					15,618.94	

OFFICE OF HON. WILLIAM D FORD—Continued

10-31	0279305102	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	NEWSLETTER	1,329.17	
11-30	0279335305	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	NEWSLETTER	1,368.17	
12-31	0280002160	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT P BOX 128 301 WILL STREET MOORESTOWN NJ 08057	1,368.17	
12-11	0679345004	CANTRELL/CUTTER PRINTING, INC.	11/02/79	RENT P BOX 128 301 WILL STREET MOORESTOWN NJ 08057	1,976.70	
12-20	0679354010	CANTRELL/CUTTER PRINTING, INC.	12/10/79	RENT P BOX 128 301 WILL STREET MOORESTOWN NJ 08057	577.11	
10-31	0979303195	LARRY TAIT	10/01/79-10/30/79	RENT P BOX 128 301 WILL STREET MOORESTOWN NJ 08057	600.00	
11-29	097932617	LARRY TAIT	11/01/79-11/30/79	RENT P BOX 128 301 WILL STREET MOORESTOWN NJ 08057	600.00	
12-20	0979353194	LARRY TAIT	09/21/79	RENT P BOX 128 301 WILL STREET MOORESTOWN NJ 08057	600.00	
10-05	1079278010	BENCHMARK SYSTEMS		CARBON RIBBONS	40.20	

OFFICE OF HON. EDWIN B FORSYTHE

OFFICIAL EXPENSES

10-31	0279305102	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	NEWSLETTER	1,329.17	
11-30	0279335305	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	NEWSLETTER	1,368.17	
12-31	0280002160	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT P BOX 128 301 WILL STREET MOORESTOWN NJ 08057	1,368.17	
12-11	0679345004	CANTRELL/CUTTER PRINTING, INC.	11/02/79	RENT P BOX 128 301 WILL STREET MOORESTOWN NJ 08057	1,976.70	
12-20	0679354010	CANTRELL/CUTTER PRINTING, INC.	12/10/79	RENT P BOX 128 301 WILL STREET MOORESTOWN NJ 08057	577.11	
10-31	0979303195	LARRY TAIT	10/01/79-10/30/79	RENT P BOX 128 301 WILL STREET MOORESTOWN NJ 08057	600.00	
11-29	097932617	LARRY TAIT	11/01/79-11/30/79	RENT P BOX 128 301 WILL STREET MOORESTOWN NJ 08057	600.00	
12-20	0979353194	LARRY TAIT	09/21/79	RENT P BOX 128 301 WILL STREET MOORESTOWN NJ 08057	600.00	
10-05	1079278010	BENCHMARK SYSTEMS		CARBON RIBBONS	40.20	

10-16	1079289025	EDWIN B FORSYTHE	08/18/79	OFFICIAL BUSINESS LUNCH MEETING	21.85
10-16	1079289024	EDWIN B FORSYTHE	08/13/79	OFFICIAL BUSINESS LUNCH MEETING	15.02
10-16	1079289022	EDWIN B FORSYTHE	09/01/79	RETROSPECT NEWSPAPER	5.00
10-16	1079289020	EDWIN B FORSYTHE	06/13/79	BOOK FOR OFFICIAL USE	16.00
10-17	1079290236	WASHINGTON POST	10/17/79	NEWSPAPER SUBSCRIPTION 11-3-79 THRU 11-3-80	372.12
10-17	1079290233	CANTRELL/CUTLER PRINTING, INC	09/28/79	PRINTING ENVELOPES & CARDS	16.35
10-18	1079291183	CANTRELL/CUTLER PRINTING, INC	09/07/79	NEWSPAPERS & OFFICE SUPPLIES	28.97
10-18	1079291181	EDWIN B FORSYTHE	08/01/79	OFFICE SUPPLIES & NEWSPAPERS	17.75
10-18	1079291180	EDWIN B FORSYTHE	07/06/79	NEWSPAPERS OFFICE SUPPLIES	276.00
10-23	1079296154	CONGRESSIONAL QUARTERLY INC	10/23/79	CONGRESSIONAL QUARTERLY INCL ALMANAC FOR DISTRICT OFFICE 1-3-80 TO 12-31-80	276.00
10-31	1079303269	TASKFORCE SERVICES CORP	10/01/79	NEW YORK TIMES - NEWSPAPER SUBSCRIPTION	38.66
11-09	1079313068	DISTRICT DELIVERY SERVICE	10/01/79	CLEANING SERVICES	17.68
12-11	1079345052	EDWIN B FORSYTHE	11/02/79	NEWSPAPERS & POSTAGE DUE	22.58
12-11	1079345051	EDWIN B FORSYTHE	10/01/79	NEWSPAPERS & OFFICE SUPPLIES - PAPER	318.33
12-11	1079345048	EDWIN B FORSYTHE	10/18/79	ENVELOPES OVERPRINTED	14.00
12-11	1079345046	TASKFORCE SERVICES CORP	11/01/79	CLEANING SERVICES	318.33
12-11	1079345044	CANTRELL/CUTLER PRINTING, INC	11/30/79	LETTERS & ADDRESS CARDS	283.33
12-12	1079346147	DIVERSIFIED DIRECT, INC	10/18/79	MTST FORMS	220.00
12-20	1079354181	ATLANTIC EDUCATIONAL PRODUCTIONS	12/13/79	FILMSTRIP	1,250.00
10-15	1179288006	NEW JERSEY BELL	08/25/79	TELEPHONE SERVICE	372.42
10-15	1179288005	NEW JERSEY BELL	08/20/79	TELEPHONE SERVICE	15.10
10-15	1179288004	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE	39.73
10-31	1179303103	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE	39.73
12-11	1179345098	NEW JERSEY BELL	10/17/79	TELEPHONE SERVICE	19.94
12-11	1179345097	NEW JERSEY BELL	10/20/79	TELEPHONE SERVICE	22.73
12-12	1179346030	NEW JERSEY BELL	09/25/79	TELEPHONE SERVICE	287.36
12-12	1179346029	NEW JERSEY BELL	09/20/79	TELEPHONE SERVICE	13.32
12-20	1179354039	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE	39.73
12-11	1279345010	WESTERN UNION TELEGRAPH COMPANY	11/15/79	TELEGRAMS	35.22
10-04	2279277370	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79	LOCAL TELEPHONE SERVICE	209.51
10-25	2279298166	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79	LOCAL TELEPHONE SERVICE	210.84
12-04	2279338151	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79	LOCAL TELEPHONE SERVICE	210.50
12-12	2279346008	C & P TELEPHONE	10/01/79	TELEPHONE TOLL SERVICE	1.04
10-16	1279289011	EDWIN B FORSYTHE	09/23/79	MOORESTOWN, NJ TO WASHINGTON, DC AND RETURN PRIVATE AUTO 323 MILES AND TOLLS	69.80
10-16	1279289010	EDWIN B FORSYTHE	09/16/79	MOORESTOWN, NJ TO WASHINGTON, DC AND RETURN PRIVATE AUTO 323 MILES AND TOLLS	69.80
10-16	1279289009	EDWIN B FORSYTHE	09/04/79	MOORESTOWN, NJ TO WASH, DC & RTN PVT AUTO 323 MILES AND TOLLS	69.80
12-11	1379345034	KENNETH M LUDEN	11/29/79	OFFICIAL TRAVEL ROUND TRIP WASHINGTON TO NEWARK, N.J. & RETURN	64.00
10-05	1479278008	KENDERSON JACOBSON, INC	09/01/79	COMPUTER SERVICES	314.00
10-17	1479290041	HAZELTINE CORPORATION	10/01/79	COMPUTER SERVICES	80.00
10-17	1479290040	DIALCOM, INCORPORATED	10/01/79	COMPUTER SERVICES	870.62
11-16	1479320069	DIALCOM, INCORPORATED	10/31/79	COMPUTER LABELS	70.00
11-16	1479320068	DIALCOM, INCORPORATED	10/30/79	COMPUTER LABELS	70.00
11-16	1479320067	DIALCOM, INCORPORATED	10/31/79	COMPUTER LABELS	70.00
11-16	1479320066	DIALCOM, INCORPORATED	10/31/79	COMPUTER LABELS	70.00
12-11	1479345069	ANDERSON JACOBSON, INC	11/01/79	COMPUTER SERVICES	870.62
12-11	1479345021	DIALCOM, INCORPORATED	10/01/79	COMPUTER SERVICES	314.00
12-11	1479345020	ANDERSON JACOBSON, INC	11/01/79	COMPUTER SERVICES	314.00
12-12	1479346029	HAZELTINE CORPORATION	12/01/79	COMPUTER LABELS	140.00
12-20	1479354053	HAZELTINE CORPORATION	12/01/79	COMPUTER LABELS	140.00
10-18	1579291001	EDWIN B FORSYTHE	01/06/79	POSTAGE	80.00
12-11	1579345001	EDWIN B FORSYTHE	11/09/79	POSTAGE	15.13
10-31	2079309504	(STATIONERY ALLOWANCE CHARGED)	10/01/79	POSTAGE	176.39
11-30	20793535190	(STATIONERY ALLOWANCE CHARGED)	11/01/79	POSTAGE	386.40
12-31	20600003010	(STATIONERY ALLOWANCE CHARGED)	12/01/79	POSTAGE	212.44

TOTAL

18,764.08



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
10-31	0279305103	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	190,000 AGRICULTURE BULLETINS	934.17
11-30	0279335309	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT TARBORO NC	964.17
12-31	0280002162	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 200 ST ANDREW ST TARBORO NC 27886	964.17
12-06	0679340019	DAVID R RANAGE	07/01/79-09/30/79	RENT 200 ST ANDREW ST TARBORO NC 27886	1,140.00
10-19	0679295018	GSA, OAD, FINANCE DIVISION	10/01/79-10/30/79	RENEWAL SUBSCRIPTION 10-31-79 THUR 10-31-80	( 744.00)
10-31	0679303196	EDGEcombe COUNTY	11/01/79-11/30/79	LUNCH FOR MAYOR & TOWN MGR OF CARBORO, NC & DEPT OF ENERGY OFFICIAL HERE ON ENERGY LEGISLATION	18.60
11-29	0679332618	EDGEcombe COUNTY	11/01/79-11/30/79	REIMBURSEMENT - PAYMENT FOR 1 YEAR'S RENT OF CONGRESSIONAL MAIL BOX AND KEYS	34.00
12-20	0679353195	EDGEcombe COUNTY	12/01/79-12/30/79	DINNER FOR 3 CONSTITUENTS - ROCKY MOUNT DISCUSSION OF PENDING LEGISLATION	25.93
10-16	079289027	HOUSE RECORDING STUDIO	09/10/79-09/26/79	LUNCHEON FOR 10 CONSTITUENTS - ROANOKE RAPIDS DISCUSSION OF PENDING LEGISLATION	23.00
10-17	079290239	THE DAILY TAR HEEL	08/10/79	RECEPTION & COFFEE HR-CHAPEL HILL - FOR 85 CONSTITUENTS QUESTION & ANSWER PRD OPEN TO PUB	75.24
10-17	079290239	THE WARREN RECORD	08/09/79	LUNCHEON FOR 8 CONSTITUENTS - HENDERSON DISCUSSION OF ENERGY LEGISLATION & RELATED PROBLEMS	29.36
10-29	079299222	HOUSE OF REPRESENTATIVES RESTAURANT	08/06/79-08/20/79	MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS IN DISTRICT	487.32
10-29	079299215	ANN BOYD	08/03/79-09/30/79	LOGGING IN DISTRICT WHILE ON OFFICIAL BUSINESS WITH CONSTITUENTS	117.25
10-31	079303330	LH FOUNTAIN	09/22/79	TRAVEL IN DISTRICT (CHAPEL HILL TO NASHVILLE AND RETURN), 113 MILES AT .20	22.60
10-31	079303328	LH FOUNTAIN	09/07/79-09/08/79	LOGGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	44.92
10-31	079303327	LH FOUNTAIN	09/07/79-09/08/79	LOGGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	57.06
10-31	079303322	LH FOUNTAIN	09/03/79-09/04/79	193.7 MILES IN DISTRICT OFCL TRAVEL BY PRIVATE AUTO AT .20 PER MILE	38.74
11-08	079312268	LH FOUNTAIN	08/21/79-08/29/79	289.6 MILES IN DISTRICT OFCL TRAVEL BY PRIVATE AUTO AT .20 PER MILE	57.92
11-08	079312265	LH FOUNTAIN	08/21/79-08/29/79	180.5 MILES IN DISTRICT OFCL TRAVEL BY PRIVATE AUTO AT .20 PER MILE	36.10
11-08	079312263	LH FOUNTAIN	08/04/79-08/30/79	MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS WITH CONSTITUENTS	45.09
11-08	079312262	LH FOUNTAIN	07/14/79	91.9 MILES IN DISTRICT OFCL TRAVEL BY PRIVATE AUTO AT .20 PER MILE	18.38
11-08	079312261	LH FOUNTAIN	07/01/79-07/03/79	240 MILES OF IN-DISTRICT OFFICIAL TRAVEL BY PRIVATE AUTO AT .20 PER MILE	48.00
11-26	079330276	HOUSE RECORDING STUDIO	10/01/79-10/29/79	HOUSE RECORDING SERVICE	70.25
12-04	079338098	CONGRESSIONAL QUARTERLY INC	12/04/79	SUBSCRIPTION (52 ISSUES) 1-1-80 TO 12-31-80	96.00
12-04	079338097	CONGRESSIONAL QUARTERLY INC	12/04/79	RENEWAL SUBSCRIPTION 1-1-80 TO 12-31-80	276.00
12-04	079338095	KENLY NEWS	12/04/79	RENEWAL SUBSCRIPTION 1-1-80 TO 12-31-80	6.00
12-18	079352074	ROANOKE RAPIDS DAILY HERALD	12/18/79	RENEWAL SUBSCRIPTION FROM 12-31-79 TO 12-31-80	46.80
12-18	079352073	THE NASHVILLE GRAPHIC	12/18/79	RENEWAL SUBSCRIPTION FROM 12-31-79 TO 12-31-80	7.80
10-17	1179290050	GSA OAD, FINANCE DIVISION	08/18/79-09/18/79	DISTRICT FTS LINE	24.50
10-17	1179290049	CAROLINA TELEPHONE CO	08/22/79-09/22/79	DISTRICT TELEPHONE	177.45
11-26	1179300063	GSA OAD, FINANCE DIVISION	10/18/79-11/18/79	DISTRICT FTS LINE	20.75
12-04	1179328025	GENERAL SERVICES ADMINISTRATION	10/18/79-11/22/79	DISTRICT FTS LINE	23.00
12-18	1179352012	CAROLINA TELEPHONE CO	10/22/79-11/22/79	DISTRICT TELEPHONE	194.24
10-16	2179288004	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAM SERVICE	223.92
11-26	21793280018	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAM SERVICE	38.93
12-18	2179352006	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAM SERVICE	70.86
10-04	226927372	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	191.21
10-25	2269298165	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	192.54
10-29	2269298048	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	21.33

11-26	2279330012	CAROLINA TELEPHONE CO.	09/22/79-10/22/79	168.00
12-04	2279338228	C & P TELEPHONE	10/01/79-10/31/79	21.48
12-04	2279338153	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	192.20
11-08	1279312110	L H FOUNTAIN	09/29/79	54.30
11-08	1279312109	L H FOUNTAIN	09/21/79	60.15
11-08	1279312108	L H FOUNTAIN	09/16/79	60.15
11-08	1279312107	L H FOUNTAIN	09/14/79	54.30
11-08	1279312106	L H FOUNTAIN	09/09/79	54.30
11-08	1279312105	L H FOUNTAIN	09/07/79	60.15
11-08	1279312104	L H FOUNTAIN	09/05/79	60.15
11-08	1279312103	L H FOUNTAIN	08/26/79	54.30
11-08	1279312102	L H FOUNTAIN	08/24/79	54.30
11-08	1279312100	L H FOUNTAIN	08/04/79	54.30
11-08	1279312099	L H FOUNTAIN	07/15/79	54.30
11-08	1279312098	L H FOUNTAIN	07/13/79	54.30
11-08	1279312097	L H FOUNTAIN	07/09/79	54.30
12-18	1279352017	L H FOUNTAIN	12/03/79	144.00
10-09	1579282049	POSTMASTER	09/12/79	2,000.00
10-31	2079305284	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	288.08
11-30	2079335111	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	361.10
12-31	2080003032	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	146.12

**ADJUSTMENTS/REFUNDS**

10-17	1079332152	THE DAILY TAR HEEL	10/01/79-10/01/80	( 30.00)
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**OFFICE OF HON. WYCHE FOWLER JR**

**OFFICIAL EXPENSES**

10-31	0279305104	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	608.00
11-30	02793535312	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	635.00
12-31	0280002164	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	635.00
11-22	0679325007	DAVID R RAMAGE	11/31/79	1,200.00
11-26	0679330009	DAVID R RAMAGE	11/14/79	59.00
12-07	0679341017	DAVID R RAMAGE	11/16/79	72.50
12-07	0679341016	DAVID R RAMAGE	11/07/79	924.45
11-31	0979503139	WILLIAM - OLIVER ASSOCIATES	11/01/79-11/30/79	730.00
11-29	0979532619	WILLIAM - OLIVER ASSOCIATES	11/01/79-11/30/79	730.00
12-20	0979535196	WILLIAM - OLIVER ASSOCIATES	12/01/79-12/30/79	730.00
10-05	0979278011	DAVID R RAMAGE	09/18/79	298.50
10-17	0979290222	ANGELA LEVIN	09/13/79-09/14/79	20.00
10-17	0979290221	CHARLES R JACKSON	09/28/79	17.50
10-23	0979296156	NEWSWEEK	10/01/79	26.00
10-24	0979297136	NATIONAL JOURNAL REPORTS	10/24/79	29.95
10-24	0979297133	ELECTRONIC SALES & SERVICES	10/01/79-03/31/80	150.00
10-24	0979297132	WASHINGTON POST	09/01/79-10/30/79	24.00
11-08	0979311247	WASHINGTON POST	11/08/79	80.60
11-22	0979325039	DAVID R RAMAGE	11/14/79	14.00
11-22	0979325037	MICHAEL RIGGALL PHOTOGRAPHER	11/09/79	78.00
11-22	0979325034	ELECTRONIC SALES & SERVICES	10/31/79	10.00
11-22	0979325031	GORDON C. RAEUBURN	11/21/79	50.00
11-26	0979330180	WASHINGTON POST	11/14/79-04/30/80	37.20
11-26	0979330179	CONGRESSIONAL QUARTERLY INC	11/26/79	253.00

REFUND DUE TO SUBSCRIPTION CANCELLATION

( 30.00)
<b>( 30.00)</b>

**TOTAL**

11,313.18
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**TOTAL**

11,313.18
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**SCHEDULE CARDS FOR OPEN MEETINGS IN DISTRICT**

REPRINT OF 3 LETTERS	1,200.00
1,700 LETTERS, 1,800 REPRINTS	72.50
10,000 BUSINESS NOTEBOOKS \$2.160, 1,721 CHESHIRE LABELS \$116.85	924.45
RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	730.00
RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	730.00
RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	730.00
500 DEAR COLLEAGUE LETTERS, 87,000 BUSINESS NOTEBOOKS, 8583 CHESHIRE LABELS ON ENVELOPES, TO REMB FOR FEE TO ATTEND THE GOVERNOR'S CONF ON CITIZEN PARTICIPATION IN GA COMMUNITIES	298.50
TO REMB FOR FEE TO ATTEND THE GOVERNOR'S CONF ON CITIZEN PARTICIPATION IN GA COMMUNITIES	20.00
PRINTING OF LETTERS ON NATIONAL REHABILITATION	17.50
ONE YEAR'S SUBSCRIPTION TO NEWSWEEK FOR DISTRICT OFFICE 1-3-80 - 12-31-80	26.00
SIX MONTH'S SUBSCRIPTION TO THE NATIONAL JOURNAL	29.95
TWO MONTH'S RENTAL OF AIR FILTER FOR WASHINGTON OFFICE	150.00
SIX MONTH'S RENTAL OF AIR FILTER FOR WASHINGTON OFFICE	24.00
CHESHIRE LABELS ON LARGE ENVELOPES	80.60
PHOTOGRAPHIC SERVICES (SHOOTING TIME, FILM, PROCESSING & PRINTING)	14.00
PICK-UP CHARGE FOR REMOVAL OF AIR FILTER NO LONGER BEING RENTED	78.00
TO REIMBURSE FOR REGISTRATION FEE FOR GIS LEGISLATIVE INSTITUTE	10.00
SIX MONTH SUBSCRIPTION TO THE WASHINGTON POST	50.00
ELEVEN MONTH SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	37.20



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-26	1079330178	TAX NOTES	10/16/79	TAX RESEARCH MATERIALS	19.20	
12-07	1079341193	ATLANTA GAZETTE	12/02/79-12/02/80	ONE YEAR SUBSCRIPTION 12-2-79 TO 12-2-80	10.00	
12-07	1079341189	CATHERINE RUDDER	11/19/79	TO REIMBURSE FOR OFFICIAL PHOTOGRAPHIC EXPENSES	8.04	
12-07	1079341180	ATLANTA BUSINESS CHRONICLE	11/28/79-11/28/80	ONE YEAR SUBSCRIPTION	18.72	
12-07	1079341178	THE SOUTHERN ISRAELITES	12/01/79-12/01/80	ONE YEAR SUBSCRIPTION	15.00	
12-28	1079362480	MICHAEL RIGGALL PHOTOGRAPHER	12/28/79	THREE MONTHS SUBSCRIPTION TO THE NEW YORK TIMES 1-1-80 TO 3-30-80	38.66	
12-28	1079362478	DONALD R. RAMAGE	12/04/79	PHOTOGRAPHIC SERVICES (SHOOTING TIME, FILM, PROCESSING, PRINTING)	148.55	
12-28	1079362475	DAVID R. RAMAGE	11/27/79-12/05/79	2500 BUSINESS NOTEBOOKS	37.30	
12-28	1079362472	D. OWENS AND ASSOCIATES	12/14/79	ONE DOZEN MULTISTRIKE FILM RIBBONS	24.50	
12-28	1079362462	THE WALL STREET JOURNAL	12/28/79	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FROM 2-19-80 TO 2-19-81	55.00	
12-28	1079362458	NATIONAL REVIEW	12/28/79	ONE YEAR SUBSCRIPTION TO THE NATIONAL REVIEW 1-28-80 TO 1-28-81	21.00	
10-05	1179276008	SOUTHERN BELL	09/07/79-10/07/79	MONTHLY TELEPHONE EXPENSE FOR DISTRICT OFFICE	423.91	
10-23	1179296031	GSA, OAD, FINANCE DIVISION	10/18/79-10/18/79	MONTHLY TELEPHONE EXPENSE FOR DISTRICT OFFICE IN ATLANTA	36.30	
11-08	1179312083	GSA, OAD, FINANCE DIVISION	10/07/79-11/07/79	MONTHLY TELEPHONE EXPENSE FOR DISTRICT OFFICE	429.11	
12-07	1179341069	SOUTHERN BELL	10/18/79-11/18/79	FTS LINE EXPENSE FOR DISTRICT OFFICE IN ATLANTA	36.30	
12-07	1179362087	SOUTHERN BELL	11/07/79-12/07/79	FTS LINE EXPENSE FOR DISTRICT OFFICE	37.35	
10-05	2179278001	WESTERN UNION TELEGRAPH COMPANY	12/07/79-01/07/80	MONTHLY TELEPHONE EXPENSE FOR ATLANTA DISTRICT OFFICE	427.65	
10-17	2179300118	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	MONTHLY TELEPHONE EXPENSE FOR THE DISTRICT OFFICE	533.60	
11-26	2179300116	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	OFFICIAL TELEGRAM EXPENSE FOR THE MONTH OF AUGUST	25.27	
12-28	2179362022	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/30/79	OFFICIAL TELEGRAM EXPENSE FOR THE MONTH OF SEPTEMBER	9.85	
10-04	2279277455	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	OFFICIAL MESSAGES FOR OCTOBER	32.29	
10-05	2279279005	C. & P. TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	218.01	
10-25	2279279489	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/30/79	OFFICIAL CALLS FOR THE MONTH OF AUGUST	138.52	
11-08	2279319024	C. & P. TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	219.34	
12-04	2279318474	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	OFFICIAL CALLS FOR SEPTEMBER	242.51	
10-05	2279341015	C. & P. TELEPHONE	10/01/79-10/30/79	OFFICIAL CALLS FOR THE MONTH OF OCTOBER	31.15	
10-05	2279278008	WYCHE FOWLER, JR.	09/21/79	OFFICIAL TOLL CALLS FOR THE MONTH OF OCTOBER	93.00	
10-10	2279283008	WYCHE FOWLER, JR.	09/29/79	ONE-WAY AIR FARE TO DISTRICT (COACH CLASS)	93.00	
10-23	2279296039	WYCHE FOWLER, JR.	10/12/79-10/16/79	TO REIMBURSE FOR ONE-WAY COACH FARE TO DISTRICT	186.00	
10-23	2279296037	WYCHE FOWLER, JR.	10/08/79	TO REIMBURSE FOR ROUND TRIP AIR FARE, COACH CLASS, TO DISTRICT	93.00	
10-31	2279312091	WYCHE FOWLER, JR.	10/18/79	TO REIMBURSE FOR ONE-WAY TRAVEL COACH CLASS, FROM ATLANTA TO WASHINGTON	93.00	
11-08	2279330013	WYCHE FOWLER, JR.	10/25/79-10/30/79	TO REIMBURSE FOR ONE-WAY TRAVEL COACH CLASS, FROM ATLANTA TO WASHINGTON	186.00	
11-26	2279341063	WYCHE FOWLER, JR.	11/09/79-11/13/79	TO REIMB. FOR RD/TP TRIP TO DIST. COACH CLASS (REQUESTING REIMB. FOR WASH-ATLANTA TVL ONLY)	193.00	
12-07	2279352094	WYCHE FOWLER, JR.	11/16/79-11/27/79	TO REIMBURSE FOR OFFICIAL TRAVEL TO DISTRICT (REQUESTING REIMB. FOR R/T WASH-ATLANTA ONLY)	202.00	
12-18	2279352077	WYCHE FOWLER, JR.	12/06/79-12/11/79	TO REIMBURSE FOR ROUND TRIP TRAVEL, COACH CLASS, TO DISTRICT DC/AUGUSTA/DC	193.00	
12-28	1479278009	TERMINAL DATA CORPORATION	12/15/79-12/18/79	ROUND TRIP TRAVEL, COACH CLASS TO DIST. (WASH-ATL. PORTION ONLY) DC/ATLANTA/DC	202.00	
10-05	1479290032	DIALCOM, INCORPORATED	09/20/79	6 HYTYPE II FILM RIBBONS AT \$3.10 RECYCLED AND RETURNED	18.60	
10-17	1479290031	DIALCOM, INCORPORATED	09/28/79	RECYCLED AND RETURNED HYTYPE II FILM RIBBONS (30 AT \$3.10 EACH)	93.00	
10-23	1479296032	DIALCOM, INCORPORATED	09/30/79	COMPUTER SERVICES - PRINTING PENAL	2.50	
10-23	1479296031	DIALCOM, INCORPORATED	10/01/79-10/30/79	RENTAL OF SOUND ENCLOSURE AND WORKSTATION FOR THE MONTH OF OCTOBER	875.00	
10-24	1479297017	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/30/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	30.50	
11-08	1479312033	CONTINENTAL RESOURCES	09/01/79-10/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT 11-1-79 THRU 11-30-79	180.00	
				RENTAL OF COMPUTER EQUIPMENT FOR MONTHS OF SEPT AND OCT. AT \$74 PER MONTH	148.00	

OFFICE OF HON. WYCHE FOWLER JR.—Continued





DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-16	1079320284	GSA, OAD, FINANCE DIVISION	08/16/79	MISC. OFFICE SUPPLIES	97.84	
11-16	1079320282	THE WALL STREET JOURNAL	11/16/79	WALL STREET JOURNAL - 1 YEAR SUBSCRIPTION 12-31-79 TO 12-31-80	55.00	
11-16	1079320281	GLENWOOD COMPANY	09/30/79	WATER SERVICE FOR ST. LOUIS PARK OFFICE	10.10	
11-16	1079320280	SUN NEWSPAPERS	08/08/79-08/10/79	AD FOR RECEPTIONIST	34.00	
11-16	1079320277	BILL FRENZEL	11/07/79	COOKS FOR VISITORS	29.10	
11-16	1079320226	PATRICK EVELAND	11/06/79	PLANT HANGERS FOR MEMBER'S OFFICE	3.18	
11-16	1079320224	COMMERCIAL WEST	11/16/79	ONE YEAR SUBSCRIPTION TO COMMERCIAL WEST 12-31-79 TO 12-31-80	29.00	
12-05	1079339271	PAT BROWNE	10/01/79-10/05/79	MILEAGE IN MINNEAPOLIS ON OFFICIAL BUSINESS 111 MILES AT .20	22.00	
12-05	1079339270	IRIS SAUNDERSON	08/21/79-10/31/79	XEROX COPIES - MILEAGE ON OFFICIAL BUSINESS 472 1/2 X .20	109.80	
12-05	1079339269	GLENWOOD INGLEWOOD	10/31/79	WATER SERVICE	8.50	
12-05	1079339268	CONGRESSIONAL QUARTERLY INC	10/27/79	FINANCING THE 1976 ELECTIONS BOOK	36.25	
12-06	1079340066	THE MINNEAPOLIS STAR	11/07/79-01/07/80	FOURTH QUARTER SUBSCRIPTION MINNEAPOLIS TRIBUNE	9.10	
12-14	1079348209	MAYBETH CHRISTENSEN	08/01/79-09/28/79	MILEAGE TO STATE CAPITOL, 540 X .20	108.00	
12-14	1079348208	BILL FRENZEL	10/31/79	XEROX OVERAGE	17.61	
12-18	1079352159	GLENWOOD COMPANY	11/28/79	COOKS FOR VISITORS	25.40	
12-21	1079352448	BILL FRENZEL	12/05/79	COOKS FOR VISITORS	24.60	
11-14	1179318035	NORTHWESTERN BELL	11/30/79	WATER SERVICE NOV	8.50	
11-14	1179318034	GSA, OAD, FINANCE DIVISION	11/18/79-11/20/79	BUDGET CAR RENTAL FOR OFFICIAL BUSINESS USAGE IN CONG. DISTRICT	86.62	
11-14	1179318030	NORTHWESTERN BELL	09/13/79-10/12/79	MONTHLY TELEPHONE SERVICE - ST. LOUIS PARK	93.04	
11-14	1179318029	GSA, OAD, FINANCE DIVISION	09/18/79	MONTHLY TELEPHONE SERVICE - ST. LOUIS PARK	147.55	
12-14	1179348090	NORTHWESTERN BELL	10/18/79	MONTHLY TELEPHONE SERVICE - ST. LOUIS PARK	93.04	
12-14	1179348089	GSA, OAD, FINANCE DIVISION	08/13/79-09/12/79	OCTOBER FTS SERVICE - MPLS.	154.52	
10-12	2179284058	DEPARTMENT OF STATE CASHIER	11/18/79	CABLEGRAMS	30.00	
10-12	2179284057	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS	30.00	
12-21	2179355018	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAM SERVICES - OFFICE	20.25	
12-21	2179355017	WESTERN UNION TELEGRAPH COMPANY	08/30/79	TELEGRAM SERVICES - OFFICE	51.50	
10-25	2279277376	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAM SERVICES - OFFICE	20.55	
10-25	2279298163	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	226.21	
11-14	2279318004	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	227.54	
11-16	2279320015	C & P TELEPHONE	08/31/78	AUGUST WASHINGTON LONG DISTANCE CHARGES	6.29	
11-16	2279320014	C & P TELEPHONE	12/31/78	DECEMBER WASHINGTON LONG DISTANCE CHARGES	9.80	
12-04	2279320155	CHESAPEAKE & POTOMAC TELEPHONE CO	11/30/78	NOVEMBER WASHINGTON LONG DISTANCE CHARGES	8.95	
12-18	2279320006	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	227.20	
12-18	2279320005	C & P TELEPHONE	05/31/79	WASHINGTON LONG DISTANCE CHARGES	31.26	
12-21	2279325004	C & P TELEPHONE	04/30/78	WASHINGTON LONG DISTANCE CHARGES	15.77	
12-21	2279325003	C & P TELEPHONE	09/30/78	WASHINGTON LONG DISTANCE CHARGES	3.43	
10-31	1279320375	BILL FRENZEL	10/20/78-10/22/79	ROUND TRIP PLANE TICKET OCA/MINNEAPOLIS CAR TO DC AIRPORT 15 MILES AT 20 CENTS	24.00	
12-28	12793262082	BILL FRENZEL	11/09/78-11/11/79	DC/MINNEAPOLIS DC & T PLANE FARE TO CONG DIST FOR OFCL BUSS 15 MI TO/FM DC A/P	243.00	
12-28	12793262081	BILL FRENZEL	11/18/78-11/20/79	DC/MINNEAPOLIS ROUND TRIP PLAN FARE TO CONG DIST FOR OFCL BUSS MI: 10/FM A/P \$4.00	240.00	
10-05	1479278045	EXECUTIVE SYSTEMS INC	09/28/78-10/05/79	ROUND TRIP TO MINNEAPOLIS FROM DC BY AIR	872.41	
10-05	1479278044	EXECUTIVE SYSTEMS INC	08/31/78	AUGUST COMPUTER SERVICES	212.40	
10-05	1479278043	EXECUTIVE SYSTEMS INC	07/31/79	JULY COMPUTER SERVICES	212.40	

OFFICE OF HON. BILL FRENZEL—Continued

10-05	1479278043	EXECUTIVE SYSTEMS INC	06/30/79	769.75
10-05	1479278042	EXECUTIVE SYSTEMS INC	05/31/79	428.81
10-05	1479278041	EXECUTIVE SYSTEMS INC	04/30/79	1,253.48
10-05	1479278040	EXECUTIVE SYSTEMS INC	03/31/79	521.98
10-05	1479278039	EXECUTIVE SYSTEMS INC	02/28/79	1,415.86
10-05	1479278038	EXECUTIVE SYSTEMS INC	01/31/79	179.58
11-14	1479318009	EXECUTIVE SYSTEMS INC	09/30/79	536.74
11-16	1479320075	EXECUTIVE SYSTEMS INC	10/31/79	450.59
11-26	1479330053	C & P TELEPHONE	09/30/79	255.78
11-26	1479330052	C & P TELEPHONE	08/31/79	255.63
11-26	1479330051	C & P TELEPHONE	07/31/79	255.68
11-26	1479330050	C & P TELEPHONE	06/30/79	255.65
11-26	1479330049	C & P TELEPHONE	05/30/79	255.75
11-26	1479330048	C & P TELEPHONE	04/30/79	255.58
11-26	1479330047	C & P TELEPHONE	03/31/79	255.42
11-26	1479330046	C & P TELEPHONE	02/28/79	255.52
11-26	1479330045	C & P TELEPHONE	01/31/79	255.36
12-18	1479352023	C & P TELEPHONE	10/31/79	255.75
11-14	1579318001	MAGGIE KNUTSON	06/08/79-08/30/79	34.67
12-31	1579352031	POSTMASTER	11/29/79	31.00
10-31	2079305285	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	320.60
11-30	2079335114	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	(692.44)
12-31	2080003033	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	1,555.69

**OFFICE OF HON. MARTIN FROST**

**OFFICIAL EXPENSES**

10-31	0279305106	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	565.36
11-30	0279335322	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	590.80
12-31	0280002169	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	590.80
10-31	0579020016	DAVID R RAMAGE	09/26/79	108.30
11-09	0579313001	CANTRELL/CUTLER PRINTING, INC.	10/19/79-10/23/79	125.33
11-15	0579313005	DAVID R RAMAGE	10/24/79-10/31/79	137.15
12-01	0579351015	DAVID R RAMAGE	11/26/79-11/28/79	106.40
12-18	0579352003	DIVERSIFIED DIRECT, INC.	11/30/79	1,108.80
10-31	0979303199	BILL BRADEN BLOG, MGR.	10/01/79-10/30/79	1,000.00
10-31	0979303200	PARKWAY CENTRAL PLAZA LTD.	10/01/79-10/30/79	576.61
10-31	0979303201	WALTER COBER	10/01/79-10/30/79	345.00
11-29	0979332621	BILL BRADEN BLOG, MGR.	11/01/79-11/30/79	1,000.00
11-29	0979332622	PARKWAY CENTRAL PLAZA LTD.	11/01/79-11/30/79	576.61
11-29	0979332623	WALTER COBER	11/01/79-11/30/79	345.00
12-20	0979353198	BILL BRADEN BLOG, MGR.	12/01/79-12/30/79	1,000.00
12-20	0979353199	PARKWAY CENTRAL PLAZA LTD.	12/01/79-12/30/79	576.61
12-20	0979353200	WALTER COBER	12/01/79-12/30/79	345.00
10-04	1079271134	DAVID R RAMAGE	09/20/79-09/26/79	51.25
10-04	1079271133	CANTRELL/CUTLER PRINTING, INC.	09/17/79-09/24/79	30.33
10-04	1079271131	AMERICAN EXPRESS CO	08/04/79-08/19/79	436.81
10-04	1079271130	HOUSE RECORDING STUDIO	08/01/79-08/30/79	125.00
10-04	1079271129	BENCHMARK SYSTEMS	09/09/79	70.40
10-05	1079271810	AMERICAN EXPRESS COMPANY CARD DIVISION	08/30/79-09/01/79	50.73
10-10	1079283109	AVIS RENT A CAR SYSTEM	08/30/79-09/01/79	48.51
10-10	1079283108	GSA, OAD, FINANCE DIVISION	09/18/79	43.85
10-10	1079283104	JIMMY SNEED	09/01/79-09/30/79	30.00
10-17	1079290231	XEROX CORPORATION	07/31/79	26.75
10-17	1079290230	HOUSE RECORDING STUDIO	05/04/79-09/28/79	225.25

**TOTAL**

**25,785.78**

JUNE COMPUTER SERVICES	769.75
MAY COMPUTER SERVICES	428.81
APRIL COMPUTER SERVICES	1,253.48
MARCH COMPUTER SERVICES	521.98
FEBRUARY COMPUTER SERVICES	1,415.86
JANUARY COMPUTER SERVICES	179.58
COMPUTER SERVICES RENDERED	536.74
COMPUTER SERVICES	450.59
SEPTEMBER DATA SERVICES	255.78
AUGUST DATA SERVICES	255.63
JULY DATA SERVICES	255.68
JUNE DATA SERVICES	255.65
MAY DATA SERVICES	255.75
APRIL DATA SERVICES	255.58
MARCH DATA SERVICES	255.42
FEBRUARY DATA SERVICES	255.52
JANUARY DATA SERVICES	255.36
OCTOBER DATA SERVICES	255.75
OVERSEAS POSTAGE	34.67
100 \$ 31 POSTAGE STAMPS	31.00
	320.60
	(692.44)
	1,555.69

6200 NEWSLETTER NO. 2150	565.36
1000 LETTER (STATEMENT OF CONGRESS FROST ON ENERGY ISSUES)	590.80
6,200 NEWS REPORTS, 1,200 INTERSTATE COMMENCE LETTERS	108.30
6,000 NEWSLETTERS NO. 648	125.33
PRINTING SERVICES 210 HI CARDS	137.15
RENT SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	106.40
RENT SUITE 717 611 RYAN PLAZA DRIVE ARLINGTON TX 76011	1,000.00
RENT SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	576.61
RENT 211 WEST MAIN GRAND PRARIE TX 75050	345.00
RENT SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,000.00
RENT SUITE 717 611 RYAN PLAZA DRIVE ARLINGTON TX 76011	576.61
RENT 211 WEST MAIN GRAND PRARIE TX 75050	345.00
RENT SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,000.00
RENT SUITE 717 611 RYAN PLAZA DRIVE ARLINGTON TX 76011	576.61
RENT 211 WEST MAIN GRAND PRARIE TX 75050	345.00
800 REPRINTS	51.25
CHGS F/LOGGING AT SAFARI INN, GRAND PRAIRIE, TX F/CONG FROST IN THE DIST DURING RECESS	30.33
RADIO, VIDEO & MOTION PICTURE INVOICES NOS. 16903, 7309, 7319, AND 17210	436.81
18 RC NO. 24170 HY TYPE II BLUE RIBBONS	125.00
LODGING, MEALS FOR CONG FROST WHILE IN THE DIST AT SHERATON- SAFARI INN, GRAND PRAIRIE TX	70.40
CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DIST AT SHERATON- SAFARI INN, GRAND PRAIRIE TX	50.73
OFFICE SUPPLIES FOR OAK CLIFF DISTRICT OFFICE	48.51
JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE	43.85
OFFICE SUPPLIES FOR ARLINGTON DISTRICT OFFICE	30.00
RADIO, VIDEO AND MOTION PICTURE	26.75
	225.25



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
10-17	1079290229	CINDA CRAWFORD	09/04/79-09/26/79	TRAVEL IN DISTRICT 143 MILES.	24.31
10-17	1079290228	IBM	08/30/79-09/29/79	TYPEWRITER RENTAL FOR USE IN ARLINGTON DISTRICT OFFICE.	54.00
10-17	1079290227	DUNHILL PERSONNEL SERVICE	09/04/79-09/29/79	XEROX COPIES FOR ARLINGTON DISTRICT OFFICE FOR THE MONTH OF 9-79 510 COPIES AT .08 EACH	40.80
10-17	1079290226	BETTY SALEEBY	09/07/79-09/17/79	MILEAGE IN THE DISTRICT FOR STAFF ON OFFICIAL BUSINESS - 104 MILES AT \$.17 PER MILE	17.68
10-17	1079290225	BETTY SALEEBY	08/30/79	NEWSPAPERS PURCHASED FOR THE MONTH OF AUGUST FOR ARLINGTON DISTRICT OFFICE	9.75
10-25	1079290812	GSA, OAD, FINANCE DIVISION	08/30/79	OFFICE SUPPLIES FOR OAK CLIFF DISTRICT OFFICE	24.06
11-06	1079310183	MIKE MCKAY	09/13/79-09/28/79	MILEAGE FOR TVL IN DISTRICT FOR STAFF ON OFFICE BUS AT .17 PER MILE 226 MILES	38.42
11-09	1079313072	GSA, OAD, FINANCE DIVISION	10/18/79	OFFICE SUPPLIES FOR OAK CLIFF DISTRICT OFFICE	76.75
11-09	1079313070	PENNINGTON GRAPHICS	10/18/79	TYPESETTING, LAYOUT, TOWN MEETING CARD, INCL. 2 STATS (OF MAP & POSTAL PATRON)	58.00
11-13	1079317220	NATIONAL JOURNAL REPORTS	11/01/79	1 YEAR SUBSCRIPTION	295.00
11-14	1079318318	PENNINGTON GRAPHICS	10/19/79	EXPENSES INVOLVED IN PRINTING OF NOTICE OF TOWN HALL MEETING IN DISTRICT	41.25
11-14	1079318313	CINDA CRAWFORD	10/04/79-10/31/79	MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - STAFF 272 MILES AT \$.17	46.24
11-14	1079318313	BETSY BEESLEY	10/31/79	REIMBURSEMENT FOR PURCHASE OF DALLAS TIMES HERALD.	13.95
11-14	1079318311	DUNHILL PERSONNEL SERVICE	10/01/79-10/31/79	PHOTO COPY SERVICE FOR ARLINGTON DISTRICT OFFICE	36.24
11-14	1079319087	ROBERT T. MANSKER	10/31/79	REIMBURSEMENT FOR EXPENSES INCURRED IN PROVIDING COFFEE & SOFT DRINKS FOR CONSTITUENTS	11.56
11-15	1079320325	WALTER COBER	09/01/79-10/31/79	601 XEROX COPIES FOR GRAND PRAIRIE OFFICE AT .14 EACH	84.14
11-20	1079324146	DAVID R RAMAGE	10/30/79-11/07/79	6,139 LABELS	36.10
11-20	1079324145	HOUSE RECORDING STUDIO	11/01/79	VHS & RADIO SERVICES	138.75
11-26	1079330190	DOLLY MCCLARY	11/04/79-11/12/79	MEALS & LODGING AT SHERATON- SAFARI INN, GRAND PRAIRIE, TX IN DIST ON OFF. BUSS. - STAFF	249.12
11-26	1079330187	CONGRESSIONAL QUARTERLY INC	10/24/79	CO WEEKLY REPORT # 36 1979	4.50
11-26	1079330073	AMERICAN EXPRESS CO	10/13/79-10/14/79	MEALS AND LODGING FOR CONGRESSMAN FROST AT SHERATON - SAFARI INN IN GO PRAIRIE, TX	27.12
11-27	1079331390	THE NEWS-TRIBUNE	11/20/79	ONE YEAR SUBSCRIPTION	10.00
12-07	1079341192	AVIS RENT A CAR SYSTEM	10/13/79-10/14/79	RENTAL CAR FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	33.54
12-07	1079341191	AVIS RENT A CAR SYSTEM	11/16/79-11/18/79	RENTAL CAR FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	32.19
12-07	1079341190	ROBERT T. MANSKER	11/24/79	REIMBURSEMENT FOR COFFEE AND SOFT DRINKS FOR CONSTITUENTS PER CONGRESSMAN FROST	13.18
12-07	1079341187	TEXAS MONTHLY	12/01/79-12/01/80	ONE YEAR SUBSCRIPTION	15.00
12-07	1079341186	AVIS RENT A CAR SYSTEM	11/09/79	RENTAL CAR FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	50.78
12-07	1079341184	GSA, OAD, FINANCE DIVISION	07/18/79	OFFICE SUPPLIES FOR OAK CLIFF DISTRICT OFFICE	16.70
12-07	1079341183	GSA, OAD, FINANCE DIVISION	11/18/79	OFFICE SUPPLIES FOR OAK CLIFF DISTRICT OFFICE	2.20
12-11	1079345069	JIMMY SNEED	11/01/79-11/30/79	JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE FOR MONTH OF NOVEMBER	30.00
12-11	1079345066	JIMMY SNEED	10/01/79-10/31/79	JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE FOR MONTH OF OCTOBER	30.00
12-11	1079345064	JEFFERSON OFFICE SUPPLIES	06/29/79-09/30/79	CHARGE FOR COPIES IN EXCESS OF MAXIMUM ALLOWABLE FOR WASHINGTON OFFICE	255.23
12-17	1079351056	AVIS RENT A CAR SYSTEM	11/25/79	CAR RENTAL IN DISTRICT FOR CONGRESSMAN MARTIN FROST	25.34
12-17	1079351055	AVIS RENT A CAR SYSTEM	11/30/79-12/02/79	CAR RENTAL IN DISTRICT FOR CONGRESSMAN MARTIN FROST	40.19
12-17	1079351048	DUNHILL PERSONNEL SERVICE	11/01/79-11/30/79	XEROX COPIES FOR ARLINGTON DISTRICT OFFICE	56.20
12-17	1079351046	DOLLY MCCLARY	11/30/79-12/09/79	MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (STAFF) 173 MILES AT .17 PER MILE	29.41
12-17	1079351045	DOLLY MCCLARY	12/07/79-12/09/79	LODGING & MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (STAFF)	67.51
12-17	1079351045	DOLLY MCCLARY	11/30/79-12/04/79	LODGING AND MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (STAFF)	133.16
12-18	1079352076	HOUSE RECORDING STUDIO	11/06/79-11/29/79	RADIO AND VIDEO SERVICES	177.75
12-18	1079352048	ENVIRONMENTAL STUDY CONFERENCE	12/18/79	ESC MEMBERSHIP 1-1-80-1-81	75.00
12-20	1079354095	ATLANTIC EDUCATIONAL PRODUCTIONS, INC.	12/13/79	SOUND FILMSTRIP "THE FED LEGIS PROCESS: HOW A BILL BECOMES LAW" 50 TAPES, 100 FILMSTRIPS	1,250.00
12-20	1079354095	DAVID R RAMAGE	12/03/79-12/12/79	3500 LABELS NO. 914	57.75
12-28	1079362414	CINDA CRAWFORD	11/01/79-11/29/79	STAFF TRAVEL COVERING MILEAGE WITHIN THE DISTRICT 270 MILES AT .27 A MILE.	47.43
12-28	1079362411	AVIS RENT A CAR SYSTEM	12/08/79-12/10/79	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	38.92
12-28	1079362404	AMERICAN EXPRESS CO	11/16/79-11/18/79	LODGING FOR CONGRESSMAN FROST, SHERATON-SAFARI INN GRAND PRAIRIE, TX IN THE DISTRICT	50.02
12-28	1079362402	AMERICAN EXPRESS CO	11/09/79-11/12/79	LODGING FOR CONGRESSMAN FROST, SHERATON-SAFARI INN GRAND PRAIRIE, TX IN THE DISTRICT	89.83

**OFFICE OF HON. MARTIN FROST—Continued**

12-28	1079362398	AMERICAN EXPRESS CO	11/04/79	LOGGING FOR CONGRESSMAN FROST, SHERATON-CREST INN	44.94
10-05	1179276032	SOUTHWESTERN BELL	09/13/79-10/12/79	TELEPHONE METRO LINE SERVICE & EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	84.16
10-10	1179293035	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE FOR GRAND PRAIRIE AND DALLAS DISTRICT OFFICES	176.80
10-24	1179297086	SOUTHWESTERN BELL	08/21/79-09/20/79	SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	71.35
10-25	1179298002	SOUTHWESTERN BELL TELEPHONE	08/25/79-09/24/79	SERVICE AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	93.99
10-25	1179298001	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE FOR ARLINGTON DISTRICT OFFICE	69.25
10-25	1179310045	SOUTHWESTERN BELL	09/27/79-10/26/79	SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	59.04
11-06	1179310044	SOUTHWESTERN BELL	10/13/79-11/12/79	SERVICE AND EQUIPMENT FOR METRO LINE IN OAK CLIFF DISTRICT OFFICES	84.16
11-06	1179310043	GSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICE FOR GRAND PRAIRIE AND OAK CLIFF DISTRICT OFFICES	176.80
11-14	1179316095	SOUTHWESTERN BELL TELEPHONE	09/21/79-10/20/79	SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	65.95
11-14	1179320050	SOUTHWESTERN BELL TELEPHONE	09/25/79-10/24/79	SERVICE AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	62.54
11-26	1179331101	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICE FOR ARLINGTON DISTRICT OFFICE	102.44
11-27	1179331099	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICE FOR ARLINGTON DISTRICT OFFICE	154.03
11-27	1179341070	SOUTHWESTERN BELL	10/27/79-11/26/79	FTS SERVICE FOR DALLAS OAK CLIFF DISTRICT OFFICE AND GRAND PRAIRIE DISTRICT OFC	227.50
12-07	1179351095	SOUTHWESTERN BELL	11/13/79-12/12/79	SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	84.16
12-18	1179352009	SOUTHWESTERN BELL TELEPHONE	11/27/79-12/26/79	SERVICE & EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	70.62
12-18	1179352008	SOUTHWESTERN BELL TELEPHONE	10/25/79-11/24/79	SERVICE & EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	103.81
12-18	1179352007	SOUTHWESTERN BELL TELEPHONE	10/25/79-11/20/79	SERVICE & EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	79.53
10-17	2179290019	SOUTHWESTERN BELL TELEGRAPH COMPANY	09/30/79	MESSAGE SERVICES FROM THE WASHINGTON OFFICE DURING THE MONTH OF SEPTEMBER, 1979	14.15
10-17	2179290018	WESTERN UNION TELEGRAPH COMPANY	10/15/79	MESSAGE SERVICES FOR WASHINGTON OFFICE	13.29
11-06	2179291005	WESTERN UNION TELEGRAPH COMPANY	10/31/79	MESSAGE SERVICES FOR WASHINGTON OFFICE	33.72
11-20	2179294016	WESTERN UNION TELEGRAPH COMPANY	10/31/79	MESSAGE SERVICES FOR WASHINGTON OFFICE	33.72
12-17	2179295106	WESTERN UNION TELEGRAPH COMPANY	11/30/79	MESSAGE SERVICES FOR WASHINGTON OFFICE	23.70
10-04	2279271183	CHESSAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	246.41
10-24	2279297043	C & P TELEPHONE	08/31/79-09/30/79	TOLL CALLS FOR WASHINGTON OFFICE	29.02
10-25	2279298296	CHESSAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	241.74
12-07	2279338285	CHESSAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	247.40
12-04	2279341016	C & P TELEPHONE	10/31/79	TOLL CHARGES FOR WASHINGTON OFFICE	244.08
10-04	1279277032	AMERICAN EXPRESS CO	07/21/79-07/29/79	ROUND TRIP FOR CONGRESSMAN FROST TO AUSTIN, TEXAS	306.00
10-04	1279277031	AMERICAN EXPRESS CO	08/04/79-08/20/79	R/T TO DISTRICT FOR CONG FROST DURING RECESS	238.00
10-04	1279277026	AMERICAN EXPRESS CO	07/23/79-07/24/79	ROUND TRIP FOR CONGRESSMAN FROST ON OFFICIAL BUSINESS TO THE DISTRICT VIA BRANIFF	269.00
10-04	1279277024	AMERICAN EXPRESS CO	08/30/79-09/02/79	R/T FOR CONG FROST ON OFCL BUS TO THE DIST, WASH, DC TO DALLAS VIA BRANIFF AIRLINES	293.00
10-04	1279277023	AMERICAN EXPRESS CO	08/20/79	ADD. CHRG BT BRANIFF WHEN MEMB WAS FORCED TO CHG RESER ON DALLAS OFCL TRIP & FORFEIT ADV RESR	66.00
11-26	1279330064	AMERICAN EXPRESS CO	10/13/79-10/14/79	ROUND TRIP TO DISTRICT FOR CONGRESSMAN FROST VIA BRANIFF AIRLINE	326.00
11-06	1279330014	AMERICAN EXPRESS CO	11/21/79-11/21/79	ROUND TRIP AIR FARE FOR CONG FROST TO THE DISTRICT VIA BRANIFF DC-DALLAS-DC	338.00
12-28	1279362074	AMERICAN EXPRESS CO	11/20/79-12/02/79	ROUND TRIP AIR FARE FOR CONG FROST TO THE DISTRICT VIA BRANIFF DC-DALLAS-DC	287.00
12-28	1279362073	AMERICAN EXPRESS CO	11/16/79-11/18/79	ROUND TRIP AIR FARE FOR CONG FROST TO THE DIST, VIA BRANIFF DC-DALLAS-DC	287.00
12-28	1279362071	AMERICAN EXPRESS CO	11/09/79-11/12/79	ROUND TRIP AIR FARE TO THE DISTRICT FOR CONGRESSMAN FROST VIA BRANIFF DC-DALLAS-DC	338.00
12-28	1279362070	AMERICAN EXPRESS CO	11/04/79-11/05/79	ROUND TRIP AIR FARE TO AUSTIN, TX VIA BRANIFF FOR CONGRESSMAN FROST	332.00
10-17	1379290022	CINDA CRAWFORD	09/02/79	MILEAGE ON OFCL BUSS FOR STAFF AT 17 PER MI DC TO DISTRICT BY AUTO 1461 MILES	248.37
11-16	1379330011	AMERICAN EXPRESS CO	09/10/79	WASH, DC TO DALLAS, TEXAS FOR MIKE MCKAY, STAFF, CHARGED TO THE ACCT. OF JENNY D MCHONE	163.00
11-26	1379330030	DOLLY MCCLARY	11/04/79-11/12/79	R/T TO DISTRICT VIA BRANIFF AIRLINE ON OFFICIAL BUSINESS - STAFF	277.00
12-17	1379351004	DOLLY MCCLARY	11/30/79-12/09/79	R/T TO THE DISTRICT VIA BRANIFF ON OFFICIAL BUSINESS (STAFF) DC TO DALLAS TO DC	338.00
10-17	1479290033	DIALCOM, INCORPORATED	09/30/79	COMPUTER SERVICES - PRINTING FOLLOW-UP DIRECTORY	2-50
10-24	1479297080	XEROX CORPORATION	02/09/79-02/28/79	RENTAL OF 1700 COMM. TERMINAL FOR DALLAS DISTRICT OFFICE	85.60
10-24	1479297079	XEROX CORPORATION	03/09/79	RENTAL OF 1700 COMM. TERMINAL FOR WASHINGTON OFFICE - MONTH	128.25
10-24	1479297078	XEROX CORPORATION	01/10/79-01/31/79	RENTAL OF 1700 COMM. TERMINAL FOR WASHINGTON OFFICE	94.16
10-24	1479297077	ACTION DATA PROCESSING INC	10/02/79	FOR SERVICES RO KEYPUNCH 695 RECORDS	62.58
10-24	1479297076	BENCHMARK SYSTEMS	10/04/79	1 #38102 ELIST #12 PRINTWHEEL	10.00
10-24	1479297074	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	MONTHLY RENTAL OF TWO ACOUSTIC COUPLES	20.00
10-24	1479297073	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	MONTHLY RENTAL OF CRT TERMINAL AND ACOUSTIC COUPLE	72.00
10-24	1479297072	DIALCOM, INCORPORATED	10/01/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1979	87.50
10-24	1479297066	XEROX CORPORATION	08/02/79	MONTHLY RENTAL OF 1700 COMM. TERMINALS FOR WASHINGTON & DALLAS OFFICES	256.50
10-24	1479297056	XEROX CORPORATION	07/03/79	MONTHLY RENTAL OF 1700 COMM. TERMINALS FOR WASHINGTON & DALLAS OFFICES	256.50
10-24	1479297054	XEROX CORPORATION	06/04/79	MONTHLY RENTAL FOR 1700 COMM. TERMINALS FOR WASHINGTON & DALLAS OFFICES	256.50
10-24	1479297053	XEROX CORPORATION	05/02/79	MONTHLY RENTAL FOR 1700 COMM. TERMINALS FOR WASHINGTON & DALLAS OFFICES	256.50
10-24	1479297051	XEROX CORPORATION	04/03/79	MONTHLY RENTAL FOR 1700 COMM. TERMINALS FOR WASHINGTON & DALLAS OFFICES	256.50



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-25	1479298006	XEROX CORPORATION	10/03/79	MONTHLY RNTL OF COMM TERMINALS 1700 FOR WASHINGTON AND DALLAS OFFICES	256.50	
10-25	1479298004	XEROX CORPORATION	09/10/79	MONTHLY RNTL OF COMM TERMINALS 1700 FOR WASHINGTON AND DALLAS OFFICES	256.50	
11-15	1479319022	DIALCOM, INCORPORATED	10/31/79	COMPUTER SERVICES PRINTING PARA'S & LETTERS	8.55	
11-15	1479319021	DIALCOM, INCORPORATED	11/01/79	COMPUTER SERVICES	870.62	
11-20	1479324028	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	MONTHLY RENTAL OF TWO ACOUSTIC COUPLES	20.00	
11-20	1479324027	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	MONTHLY RENTAL OF CRT TERMINAL AND ONE ACOUSTIC COUPLE	72.00	
11-27	1479331063	XEROX CORPORATION	11/05/79	MONTHLY RENTAL OF TWO 1700 COMM. TERMINAL WITH TRACTOR	256.50	
12-11	1479345027	DIALCOM, INCORPORATED	11/28/79	COMPUTER SERVICES 1 BOX GUMMED LABELS	870.62	
12-11	1479345026	DIALCOM, INCORPORATED	12/01/79-12/31/79	MONTHLY RENTAL OF TWO ACOUSTIC COUPLES	70.00	
12-17	1479351007	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	MONTHLY RENTAL OF CRT TERMINAL OUTPUT CABLE & ACOUSTIC COUPLE	20.00	
12-17	1479351008	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	MONTHLY RENTAL OF TWO ACOUSTIC COUPLES	72.00	
12-20	1479354016	POSTMASTER	12/04/79	RENTAL OF TWO 1700 TERMINALS WITH TRACTORS	256.50	
11-27	1579331037	XEROX CORPORATION	11/15/79	POSTAGE	75.00	
10-31	2079535306	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		873.22	
11-30	20795353196	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		1,273.75	
12-31	2080003012	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		167.63	
<b>TOTAL</b>					<b>28,947.17</b>	

OFFICE OF HON. MARTIN FROST—Continued

10-31	0279205107	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PRINTING & REPRODUCTION SERVICES	726.50
11-30	0279233298	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT MOBILE	751.50
12-31	0280003173	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT TALLAHASSEE FL	3,542.00
10-21	0519297019	DAVID R. RAMPAGE	08/24/79-10/11/79	RENT MOBILE	475.00
10-21	0979303202	GATOR AUTO LEASING INC	10/01/79-10/30/79	RENT TALLAHASSEE FL	1,063.00
11-29	0979332145	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT GAINESVILLE FL	1,230.00
11-29	0979332144	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT MOBILE	475.00
12-29	0979332624	GATOR AUTO LEASING INC	11/01/79-11/30/79	RENT MOBILE	475.00
12-20	0979553201	GATOR AUTO LEASING INC	12/01/79-12/30/79	RENT MOBILE	7.00
10-24	1079297386	THE MONTICELLO NEWS	09/11/79-09/12/79	1 YR SUB TO NEWSPAPER TO TALLAHASSEE DIST OFFICE FROM 11-1-79 TO 11-31-80	28.55
10-24	1079297385	JOHN U. CLARK	10/04/79-10/05/79	EXPENSES INCURRED IN CONNECTION WITH OFFICIAL TVL DUTIES PERFORMED IN 2ND CONG DIST	55.97
10-24	1079297383	WILLARD F COX	09/30/79-10/01/79	QUALITY INN, GAINESVILLE, FL	25.83
10-24	1079297382	WILLARD F COX	09/30/79-10/01/79	QUALITY INN, GAINESVILLE, FL	15.36
10-24	1079297321	DOH FUQUA	10/13/79	UN. OIL CO. OF CALIF. (GAS)	10.27
10-24	1079297319	DOH FUQUA	10/07/79	AIR TERMINAL PARKING CO., GNSVL	14.20
10-24	1079297316	DOH FUQUA	10/06/79	CHEVRON USA (GAS)	26.00
10-24	1079297314	DOH FUQUA	10/05/79	HOLIDAY INN, MARIANNA, FLA	17.57
10-24	1079297312	DOH FUQUA	10/05/79	UNION OIL CO. OF CALIF. (GAS)	7.80
10-24	1079297311	DOH FUQUA	09/28/79	WOODIES (LUNCH)	62.30
10-24	1079297309	DOH FUQUA	07/21/79-10/02/79	NAT'L CAR RENTAL SYSTEM, INC	307.06
10-25	1079298074	GULF OIL CORPORATION	08/11/79-09/21/79	GASOLINE USED IN MOBILE DISTRICT OFFICE	84.25
10-29	1079299230	HOUSE RECORDING STUDIO	10/01/79-10/30/79	RADIO TAPINGS	220.96
10-29	1079299229	GATOR AUTO LEASING INC	10/01/79-10/30/79	RENTAL OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS IN 2ND DISTRICT OF FLA	9.00
11-14	10795183339	HOLMES COUNTY ADVERTISER	10/21/79-10/21/80	1-YR NEWSPAPER SUBSCRIPTION - TALLAHASSEE DISTRICT OFFICE	

OFFICE OF HON. DON FUQUA

OFFICIAL EXPENSES					
10-31	0279205107	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PRINTING & REPRODUCTION SERVICES	726.50
11-30	0279233298	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT MOBILE	751.50
12-31	0280003173	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT TALLAHASSEE FL	3,542.00
10-21	0519297019	DAVID R. RAMPAGE	08/24/79-10/11/79	RENT MOBILE	475.00
10-21	0979303202	GATOR AUTO LEASING INC	10/01/79-10/30/79	RENT TALLAHASSEE FL	1,063.00
11-29	0979332145	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT GAINESVILLE FL	1,230.00
11-29	0979332144	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT MOBILE	475.00
12-29	0979332624	GATOR AUTO LEASING INC	11/01/79-11/30/79	RENT MOBILE	475.00
12-20	0979553201	GATOR AUTO LEASING INC	12/01/79-12/30/79	RENT MOBILE	7.00
10-24	1079297386	THE MONTICELLO NEWS	09/11/79-09/12/79	1 YR SUB TO NEWSPAPER TO TALLAHASSEE DIST OFFICE FROM 11-1-79 TO 11-31-80	28.55
10-24	1079297385	JOHN U. CLARK	10/04/79-10/05/79	EXPENSES INCURRED IN CONNECTION WITH OFFICIAL TVL DUTIES PERFORMED IN 2ND CONG DIST	55.97
10-24	1079297383	WILLARD F COX	09/30/79-10/01/79	QUALITY INN, GAINESVILLE, FL	25.83
10-24	1079297382	WILLARD F COX	09/30/79-10/01/79	QUALITY INN, GAINESVILLE, FL	15.36
10-24	1079297321	DOH FUQUA	10/13/79	UN. OIL CO. OF CALIF. (GAS)	10.27
10-24	1079297319	DOH FUQUA	10/07/79	AIR TERMINAL PARKING CO., GNSVL	14.20
10-24	1079297316	DOH FUQUA	10/06/79	CHEVRON USA (GAS)	26.00
10-24	1079297314	DOH FUQUA	10/05/79	HOLIDAY INN, MARIANNA, FLA	17.57
10-24	1079297312	DOH FUQUA	10/05/79	UNION OIL CO. OF CALIF. (GAS)	7.80
10-24	1079297311	DOH FUQUA	09/28/79	WOODIES (LUNCH)	62.30
10-25	1079298074	GULF OIL CORPORATION	07/21/79-10/02/79	NAT'L CAR RENTAL SYSTEM, INC	307.06
10-29	1079299230	HOUSE RECORDING STUDIO	08/11/79-09/21/79	GASOLINE USED IN MOBILE DISTRICT OFFICE	84.25
10-29	1079299229	GATOR AUTO LEASING INC	10/01/79-10/30/79	RADIO TAPINGS	220.96
11-14	10795183339	HOLMES COUNTY ADVERTISER	10/21/79-10/21/80	1-YR NEWSPAPER SUBSCRIPTION - TALLAHASSEE DISTRICT OFFICE	9.00



1079318336	APALACHICOLA TIMES	11-14	11/01/79-11/01/80	1-YR NEWSPAPER SUBSCRIPTION - TALLAHASSEE DISTRICT OFFICE	12.00
1079318337	JACKSON COUNTY FLORIDAN	11-14	10/23/79-10/23/80	1-YR NEWSPAPER SUBSCRIPTION - TALLAHASSEE DISTRICT OFFICE	42.00
1079318332	INDEPENDENT POST	11-14	11/01/79-11/01/80	1-YR NEWSPAPER SUBSCRIPTION - TALLAHASSEE DISTRICT OFFICE	15.00
1079319145	ATLAS PHOTO COMPANY	11-15	10/15/79	PHOTO REPRODUCTIONS	24.72
1079319144	DAVID R RAMAGE	11-15	10/18/79-10/26/79	PRINTING & REPRODUCTION SERVICES (REPROS) (NEWSLETTER) (REPROS)	582.40
1079319139	DAVID R RAMAGE	11-15	10/26/79-11/06/79	GASOLINE USED IN 2ND CONG. DIST	28.40
1079333221	DAVID R RAMAGE	11-29	11/01/79-11/16/79	GASOLINE USED IN 2ND CONG. DIST - REPROS \$50	251.70
1079333318	GULF OIL CORPORATION	11-29	10/06/79-11/04/79	GASOLINE USED IN MOBILE OFFICE ON OFFICIAL BUSINESS	46.52
1079333312	GATOR AUTO LEASING INC	11-30	11/01/79-11/30/79	AUTO LEASING FOR USE ON OFFICIAL BUSINESS IN 2ND CONG. DISTRICT - MO. OF NOV	220.96
1079334215	GILCHRIST COUNTY JOURNAL	11-30	10/06/79-10/31/79	NEWSPAPER SUBSCRIPTION - WASHINGTON OFFICE 1-3-79 TO 12-31-80	16.00
1079334206	HOUSE RECORDING STUDIO	11-30	10/06/79-10/31/79	RADIO TAPINGS	173.00
1079334202	GARDEN COUNTY TIMES	11-30	11/30/79	1-YR SUBSCRIPTION TO NEWSPAPER-TALLAHASSEE DISTRICT OFFICE	12.00
1079334199	THE COUNTY RECORD	11-30	11/30/79	1-YR SUBSCRIPTION TO NEWSPAPER-WASHINGTON OFFICE 12-1-79 TO 11-30-80	8.00
1079334198	THE COUNTY RECORD	11-30	08/01/79-10/31/79	1-YR SUBSCRIPTION TO NEWSPAPER-TALLAHASSEE DISTRICT OFFICE	8.00
1079334197	DUREY'S NEWS CENTER, INC	12-05	11/13/79-11/19/79	DAILY & SUNDAY NEWSPAPER DELIVERIES TO TALLAHASSEE DISTRICT OFFICE	102.40
10793339042	DAVID R RAMAGE	12-05	11/02/79	R-1825 - CERTIFICATES \$38.95 R-1874 - REPROS \$50.00	88.95
10793339041	DAVID R RAMAGE	12-05	11/16/79-11/17/79	AIR TERMINAL PARKING - GAINESVILLE AIRPORT	6.75
10793339039	DAVID R RAMAGE	12-05	11/24/79	NATL CAR RENTAL SYSTEM - CAR RENTAL FROM JACKSONVILLE TO GAINESVILLE, FLA.	28.59
10793339028	WILLARD F COX	12-05	11/23/79-11/24/79	GASOLINE USED IN PRIVATE AUTO USED IN CONNECTION WITH OFFICIAL BUSINESS	17.40
10793339026	WILLARD F COX	12-05	11/13/79	TRAVEL IN PVT-OWNED AUTOMOBILE TALLAHASSEE, FL WASHINGTON, DC -800 MILES AT .16 PER MILE	128.00
1079362468	DAVID R RAMAGE	12-28	12/14/79-12/15/79	GASOLINE USED ON OFFICIAL BUSINESS IN 2ND CONG DISTRICT	15.00
1079362467	DAVID R RAMAGE	12-28	12/14/79-12/15/79	CAR RENTAL USED IN CONNECTION WITH OFFICIAL TRAVEL EXPENSES	14.50
1079362459	DAVID R RAMAGE	12-28	11/30/79-12/02/79	REPROS	31.54
1079362452	GULF OIL CORPORATION	12-28	11/12/79-11/23/79	GASOLINE USED IN MOBILE OFFICE ON OFFICIAL BUSINESS	150.00
1079362450	GATOR AUTO LEASING INC	12-28	12/01/79-12/31/79	RENTAL OF AUTO FOR USE ON OFFICIAL BUSINESS IN 2ND CONG DIST - MO OF DEC 1979	59.66
1079362441	LAME CITY REPORTER	12-28	12/01/79-11/30/79	NEWSPAPER SUBS TO WASHINGTON OFFICE 1-19-80 TO 12-19-80	42.00
1079362436	LANE CITY REPORTER	12-28	12/28/79	NEWSPAPER SUBS TO GAINESVILLE DISTRICT OFFICE 1-1-80 TO 12-31-80	42.00
1079362432	SANTA FE PUBLISHING CO	12-28	12/28/79	NEWSPAPER SUBS (INDEPENDENT FARMER AND RANCHER), TO WASH OFC 1-1-80 TO 12-31-80	10.00
1079362427	DUREY'S NEWS CENTER, INC	12-28	12/01/79-11/30/80	NEWSPAPER SUBSCRIPTION TO TALLAHASSEE DISTRICT OFFICE - DAILY & SUNDAY - MO OF NOV 1979	12.00
1079362425	DUREY'S NEWS CENTER, INC	12-28	11/01/79-11/30/79	NEWSPAPER DELIVERIES TO TALLAHASSEE DISTRICT OFFICE	34.90
1079362422	APALACHEE PUBLISHING CO	12-28	11/01/79-11/30/79	1-YR NEWSPAPER SUBSCRIPTION FOR TALLAHASSEE DISTRICT OFFICE	12.00
1079362416	HOUSE RECORDING STUDIO	12-28	09/07/79-11/03/79	RADIO TAPING - MO OF NOV 1979	180.50
1079362416	CENTRAL TELEPHONE CO OF FLORIDA	12-28	09/07/79-11/03/79	TELEPHONE SERVICE IN TALLAHASSEE DISTRICT OFFICE (SEPT & OCT)	13.00
1079297076	SOUTHERN BELL	10-24	11/01/79-11/30/79	TELEPHONE SERVICE IN GAINESVILLE DISTRICT OFFICE (SEPT & OCT)	253.34
1079297072	SOUTHERN BELL	10-24	09/05/79-11/05/79	TELEPHONE SERVICE IN GAINESVILLE DISTRICT OFFICE (SEPT & OCT)	211.70
1079296819	GSA, OAO, FINANCE DIVISION	10-25	09/05/79-09/30/79	GSA TELEPHONE EQUIPMENT IN TALLAHASSEE DISTRICT OFFICE - SEPT RENTAL	125.63
1079296818	GSA, OAO, FINANCE DIVISION	10-25	09/18/79-10/31/79	GSA TELEPHONE EQUIPMENT IN TALLAHASSEE DISTRICT OFFICE - SEPT RENTAL	23.70
1079318102	GENERAL SERVICES ADMINISTRATION	11-14	10/01/79-10/31/79	MO RENTAL - GSA TELEPHONE EQUIPMENT IN TALLAHASSEE DISTRICT OFFICE - SEPT RENTAL	50.00
1079334058	CENTRAL TELEPHONE CO OF FLORIDA	11-30	11/18/79-12/06/79	GSA TELEPHONE EQUIP USED IN DIST OFC FOR MO OF NOV, GAINESVILLE DIST OFF, GAINESVILLE DIST OFF	75.70
1079334053	CENTRAL TELEPHONE CO OF FLORIDA	11-30	11/01/79-12/01/79	PHONE SVC - MOBILE PHONE - GAINESVILLE DISTRICT OFFICE - MONTH OF NOVEMBER	126.26
1079362082	SOUTHERN BELL	12-28	11/05/79-12/05/79	TELEPHONE SERVICE - TALLAHASSEE DISTRICT OFFICE - MO OF DEC. 1979	69.71
1079362081	SOUTHERN BELL	12-28	12/07/79-01/06/80	TELEPHONE SERVICE - GAINESVILLE DISTRICT OFFICE - MO OF DEC. 1979	129.77
1079362081	SOUTHERN BELL	12-28	12/05/79-01/05/80	TELEPHONE SERVICE - GAINESVILLE DISTRICT OFFICE - MO OF DEC.	95.65
2179298006	WESTERN UNION TELEGRAPH COMPANY	10-25	09/01/79-09/30/79	WESTERN UNION TELEGRAPH SERVICES - MO OF SEPT	7.45
2219298006	WESTERN UNION TELEGRAPH COMPANY	10-25	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	52.91
2279277380	CHESAPEAKE & POTOMAC TELEPHONE CO	10-25	08/01/79-09/30/79	LONG-DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE - AUG & SEPT 1979	296.97
2279298237	C & P TELEPHONE	10-25	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	130.27
2279298161	CHESAPEAKE & POTOMAC TELEPHONE CO	10-25	10/01/79-10/31/79	LONG-DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE MONTH OF OCTOBER	298.61
2279334028	C & P TELEPHONE	11-30	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	37.89
2279338157	CHESAPEAKE & POTOMAC TELEPHONE CO	12-04	10/12/79-10/14/79	NAL/AIR FLA/EAL (Y) DCA/JAX/GNSVL/DCA	298.20
1279297062	DON FUOUA	10-24	09/28/79-10/08/79	NAL/AIR FLA/EAL (Y) DCA/JAX/GNSVL/DCA	220.00
1279297059	DON FUOUA	10-24	09/21/79-09/24/79	NAL/AIR FLA/EAL (Y) DCA/JAX/GNSVL/DCA	214.00
1279297057	DON FUOUA	10-24	09/14/79-09/17/79	EAL (Y) DCA/GNSVL/DCA	206.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-15	1279319035	DON FUQUA	11/02/79-11/07/79	MAL/FEAL(Y) - WASH/JACKSONVILLE/WASH	212.00	
11-15	1279319033	DON FUQUA	10/19/79-10/20/79	EAL(Y) WASH/TALLAHASSEE/WASH	226.00	
11-15	1279330055	DON FUQUA	11/08/79-11/13/79	MAL/FEAL(Y) AIR FARE - WASH/ TALLAHASSEE/WASHINGTON - TVL ON OFFICIAL BUSINESS	227.00	
12-05	1279330055	DON FUQUA	11/16/79-11/27/79	MAL/FEAL(Y) FARE - WASH/ GAINESVILLE/WASH	228.00	
12-05	1279329078	DON FUQUA	12/16/79-12/17/79	AIR FEA/FAI PLANE FARE - DCA/GSNV/DCA - OFFICIAL BUSINESS TRAVEL EXPENSE	281.00	
12-14	1279297078	WILLARD F COY	09/28/79-10/08/79	MAL/FEAL(Y) DCA/JAY/TALLY/DCA	214.00	
11-15	1279319018	HERBERT MADSWORTH	10/25/79-10/28/79	EXPS INCURRED IN CONNECTION WITH OFFICIAL TRAVEL - EAL(Y), WASH/JACKSONVILLE/WASH	202.00	
10-23	1279298065	TERMINAL DATA CORPORATION	10/01/79-10/30/79	SOUND ENCLOSURE FOR COMPUTER TERMINAL - RENTAL - OCT. 1979	12.00	
10-23	1279298065	WESTERN UNION DATA SERVICES	10/01/79-10/30/79	VIDEO TERMINAL RENTAL - OCT. 1979	15.00	
10-23	1279298065	DATATEL INC.	08/01/79-09/30/79	DATA PROCESSING SERVICES - AUG. AND SEPT 79	1,799.38	
11-25	1279333066	WESTERN UNION DATA SERVICES	10/01/79-11/31/79	MO. RENTAL VIDEO DATA TERMINAL (NOV.)	72.00	
11-25	1279333066	DIALCOM INCORPORATED	10/01/79-11/31/79	DATA PROCESSING SERVICES FOR NOV.	742.73	
11-25	1279333066	DIALCOM INCORPORATED	10/01/79-11/31/79	COMPUTER SERVICES FOR # OF NOV.	875.00	
11-25	1279333066	ALANTHUS DATA COMMUNICATIONS CORP.	10/18/79-10/31/79	DELIVERY INSTALLATION & RENTAL OF DATA TERMINAL	137.31	
12-28	1279326088	DIALCOM INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES - MONTHLY BILLING FOR NOV. & DEC. 1979 TO MATCH CONTRACT	875.00	
12-28	1279326088	DIALCOM INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES - MO. DEC 1979	875.00	
12-28	1279326088	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79-11/30/79	RENTAL TERMINAL AND CABLEMO. MO. DEC. 1979	138.00	
12-28	1279326088	WESTERN UNION DATA SERVICES	12/01/79-11/30/79	RENTAL VIDEO DATA TERMINAL - MO. DEC. 1979	72.00	
12-28	1279326088	TERMINAL DATA CORPORATION	12/01/79-12/31/79	RENTAL VIDEO DATA TERMINAL - MO. DEC. 1979	20.00	
12-18	1279326088	POSTMASTER	12/03/79	500 - \$.15 POSTAGE STAMPS	75.00	
10-31	2079352032	POSTMASTER	10/01/79-10/31/79		469.87	
10-31	2079352886	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		550.15	
11-30	2079353123	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,166.16	
12-31	20800003034	(STATIONERY ALLOWANCE CHARGED)		TOTAL	25,070.13	

OFFICE OF HON. DON FUQUA—Continued

10-31	0279305108	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT BRONX NY 10454	691.50
11-30	0279335331	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT BRONX NY 10454	706.50
12-31	0280002177	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 840 GRAND CONCOURSE NY NY 10457	706.50
10-31	0979303203	RUTH KIDLER & DORIS FEIGL	10/01/79-10/30/79	RENT 840 GRAND CONCOURSE NY NY 10457	275.00
10-31	0979303204	840 REALTY CO.	10/01/79-10/30/79	RENT BRONX NY 10454	600.00
11-29	0979332625	RUTH KIDLER & DORIS FEIGL	11/01/79-11/30/79	RENT BRONX NY 10454	275.00
11-29	0979332625	840 REALTY CO.	11/01/79-11/30/79	RENT BRONX NY 10454	600.00
12-20	0979353202	RUTH KIDLER & DORIS FEIGL	12/01/79-12/30/79	RENT BRONX NY 10454	275.00
12-20	0979353202	840 REALTY CO.	12/01/79-12/30/79	RENT BRONX NY 10454	600.00
10-05	1079278125	COFFEE SYSTEMS OF NEW YORK	09/14/79	DISTRICT OFFICE EXPENDITURES (COFFEE SUPPLY & SUGAR) FOR VISITORS	31.30
10-05	1079278125	HOUSE OF BEER, INC.	09/24/79	DISTRICT OFFICE EXPENDITURES (SODAS - UPTON ICED TEA, PEPSI, COCA-COLA) F/VISITORS	50.25
10-10	1079283241	DEER PARK	08/31/79	COOLER RENTAL FOR AUG (FOR 5-11 E 138TH ST - 100)	13.50
10-10	1079283242	GENERAL MOTORS CORP	09/29/79	LEASING OF CAR FOR CONGRESSMAN USE (SEPT)	513.00
10-10	1079283240	LOUIS C BENZA	09/18/79	DISTRICT OFFICE EXPENDITURES (CLEANING SUPPLIES, PAPER TOWELS, TRASH BAGS, SPONGES, MOP)	27.54
10-10	1079283239	WILFRED CHARRIER	09/14/79	GROUND TRANSPORTATION EXPENSES BETWEEN NY AND WASH (TOLLS)	11.40
10-10	1079283237	GEORGE MORA	09/13/79	GROUND TRANSPORTATION EXPENSES BETWEEN NY AND WASH (GAS TOLLS)	21.25
10-10	1079283236	XEROX CORPORATION	08/14/79	XEROX DEVELOPER (2) XEROX PAPER-DUAL 8 1/2 X 11 (2) PAPER CASSETTE (PAPER HOLDER)	128.26



10-12	10/9285052	DEER PARK	08/31/76	COOL RENTAL FOR AUG. WATER SUPPLY / COLD CUPS - FOR 840 GRAND CONCOURSE (FOR USE BY VISIT)	59.25
10-12	10/9285050	PERRY GARCIA	09/01/75-09/30/79	CLEANING SERVICES FOR 541 E. 138TH STREET - D.O.	75.00
10-12	10/9285048	CON EDISON	03/21/75-09/18/79	ELECTRIC SERVICES, RECONCILIATION OF PAST DUE AMOUNTS FOR 541 E. 138TH ST. D.O.	513.82
10-12	10/9285044	COFFEE SYSTEM OF NY	09/11/79	500 CUPS - P.A. 096	15.56
10-25	10/9298022	PERRY CORPORATION	08/01/79	DISTRICT OFFICE EXPENDITURES (COFFEE SUPPLY FOR 840 GRAND CONCOURSE - D.O.) USE BY VISITORS	27.50
10-25	10/9298021	PERRY GARCIA	09/10/75-10/09/79	CHARGE 3109 - RENTAL PLAN C FOR THE MONTH OF JULY	47.15
10-25	10/9298020	BLISS EXTERMINATOR COMPANY	09/21/79	CLEANING SERVICES FOR 840 GRAND CONCOURSE - D.O.	115.00
10-25	10/9298019	ROBERT GARCIA	08/06/75-09/17/79	EXTERMINATING SERVICES FOR LEASED CAR	72.00
10-25	10/9298015	LOUIS C BENZA	10/22/79	DISTRICT OFFICE EXPENDITURES (STAFF PARKING TICKETS, AND CAB FARE - RE MEETINGS)	176.48
11-06	10/9310233	POTAMKIN CADILLAC LEASING	10/11/79	POTAMKIN CADILLAC LEASING FOR CONGRESSMAN USE	13.15
11-06	10/9310229	CON EDISON	09/11/75-10/17/79	ELECTRIC SERVICES FOR 840 GRAND CONCOURSE - 2ND FL. 2AA	40.37
11-06	10/9310224	CON EDISON	09/11/75-10/17/79	ELECTRIC SERVICES FOR 840 GRAND CONCOURSE - 1ST FL. -1AA	53.15
11-08	10/9312085	DEER PARK	09/30/79	COOLER RENTAL FOR SEPT. AND WATER SUPPLY - 541 E. 138TH ST. (FOR USE BY VISITORS)	37.00
11-08	10/9312078	COFFEE SYSTEM OF NY	10/12/79	COFFEE SUPPLY FOR USE BY VISITORS D.O. EXPS. COFFEE, COFFEE, STRIP UPS) 840 GRAND CONCOURSE	37.95
11-08	10/9312073	COFFEE SYSTEM OF NY	10/12/79	SOUPS - 541 E. 138TH ST. - D.O. (FOR USE BY VISITORS) DISTRICT OFFICE EXPENDITURES	9.00
11-08	10/9312072	DEER PARK	09/30/79	COOLER RENTAL FOR SEPT. - (840 GRAND CONCOURSE - D.O.) FOR USE BY VISITORS	13.50
11-13	10/9317240	CON EDISON	09/18/75-10/18/79	ELECTRIC SERVICES FOR 549 E. 138TH STREET DISTRICT OFFICE	41.37
11-13	10/9317239	DAVID R RAMAGE	10/10/79	250 CALLING CARDS	45.00
11-13	10/9317224	PERRY GARCIA	10/01/79-10/31/79	CLEANING SERVICES FOR 549 E. 138TH STREET	75.00
11-13	10/9317222	XEROX CORPORATION	10/22/79	TELECOPIER QUARTERLY RENTAL CHG FOR 840 GRAND CONCOURSE - D.O. FROM 10/1 TO 12-30-79	387.00
11-13	10/9317221	XEROX CORPORATION	10/23/79	TELECOPIER QUARTERLY RENTAL CHARGE FOR 840 GRAND CONCOURSE - D/O.	387.00
11-14	10/9318250	TREASURER OF THE DELEGATION	10/23/79	N.Y.S. CONGRESSIONAL DELEGATION MEMBERSHIP DUE	25.00
11-14	10/9318249	BLISS EXTERMINATOR COMPANY	10/30/79	EXTERMINATING SERVICES FOR 840 GRAND CONCOURSE - D.O. (2 VISITS)	54.00
11-14	10/9318248	CON EDISON	10/17/79	ELECTRIC SERVICES (2AA) FOR 840 GRAND CONCOURSE - D.O.	62.68
11-14	10/9318246	CON EDISON	10/17/79	ELECTRIC SERVICES (1AA) FOR 840 GRAND CONCOURSE - D.O.	77.94
11-26	10/9330238	OSI INCORPORATED	10/01/79	SELECT SORT-FAMILY ZIP CODE - PRESSURE SENSITIVE LABELS FOR MARTIN LUTHER KING'S BIRTHDAY LTRS	128.30
11-26	10/9330232	DAVID R RAMAGE	10/01/79	3,500 LTRS - DR. MARTIN LUTHER KING'S BIRTHDAY, 500 LETTERS - PROBLEMS THE STUDENTS OF P S	60.45
11-26	10/9330098	PERRY GARCIA	10/31/79	DISTRICT OFFICE EXPENDITURES (CLEANING SUPPLIES, GAS, PASTRIES FOR OFFICIAL MTG.)	115.00
11-26	10/9330096	DAVID R RAMAGE	10/19/79	CLEANING SERVICE FOR D.O. (840 GRAND CONCOURSE)	27.45
11-26	10/9330095	POLAR WATER COMPANY	10/19/79	WATER COOLER RENTAL - NOV. AND WATER SUPPLY FOR D.C. OFFICE	31.00
11-26	10/9330078	TELECOM ENTERPRISES INC	10/24/79	PRINTING 2 LETTERS (500 EA.) - P.S. 62 STUDENTS - DISTRICT NO. 8 - NO. 2611	40.00
11-26	10/9341043	CON EDISON	11/01/79-11/30/79	1,000 LETTERS - HOUSING AUTHORITY; 1,000 CARDS - INFORMATION	64.40
12-07	10/9341042	PERRY GARCIA	11/01/79-11/30/79	CLEANING SERVICES - 541 E. 138TH ST. DISTRICT OFC	75.00
12-07	10/9341041	DEER PARK	11/19/79	840 GRAND CONCOURSE D.O. EXP. COOLER RENT F/OCT. SOUPS, HOT CUPS, COCOA MIX F/VISITORS	71.59
12-07	10/9341038	COFFEE SYSTEM OF NY	10/31/79	DISTRICT OFFICE EXPENDITURES (COFFEE SUPPLIES) FOR 541 E. 138 ST. FOR USE BY VISITORS	29.40
12-07	10/9341036	CON EDISON	10/17/79-11/19/79	ELECTRIC SERVICES FOR 840 GRAND CONCOURSE NO 2AA	45.12
12-07	10/9341035	CON EDISON	11/09/79	ELECTRIC SERVICES FOR 840 GRAND CONCOURSE NO 1AA	50.69
12-10	10/9344107	COFFEE SYSTEM OF NY	11/09/79	DISTRICT OFC EXPENDITURES (COFFEE SUPPLIES - 840 GRAND CONCOURSE - FOR USE BY VISITORS)	32.55
12-10	10/9344106	DAVID R RAMAGE	10/17/79-11/19/79	500 - RECORD REPRINTS - RESOLUTION FOR PROTECTION, 400 - LTRS - LACK OF PRINCIPAL AT P.S.	44.50
12-10	10/9344105	BLISS EXTERMINATOR COMPANY	11/15/79	EXTERMINATING SERVICES (840 GRAND CONCOURSE) - ONE VISIT - SEPT BELATED BILL	27.00
12-10	10/9344104	DEER PARK	10/31/79	COOLER RENT FOR OCT. & WATER SUPPLY - (541 E. 138TH ST. - D.O.) FOR USE BY VISITORS	18.20
12-10	10/9344103	COFFEE SYSTEM OF NY	11/09/79	DISTRICT OFC EXPENDITURES FOR 541 E. 138TH ST. (SOUPS, HOT CHOC. - FOR USE BY VISITORS) (SUGAR)	11.25
12-10	10/9344098	CON EDISON	10/18/75-11/20/79	GARAGE EXPENSES	36.97
12-10	10/9344093	JANE L MATOS	11/29/79	EXTERMINATING SERVICES FOR SEPT. - 79 & NOV. 79 (2 VISITS)	18.00
12-13	10/9347119	BLISS EXTERMINATOR COMPANY	11/29/79	RELATED BILL - SUPPLIES - DEVELOPER (2) - DUAL PAPER (1 BX)	81.00
12-13	10/9347117	DEER PARK	08/28/79	COOLER RENT FOR NOV. AND WATER SUPPLY - 541 E. 138TH STREET (FOR USE BY VISITORS)	41.25
12-20	10/9350089	DEER PARK	11/30/79	RELATED BILL - 9/14 - MONTHLY COOLER RENTAL - FOR D.C. OFFICE (FOR USE BY VISITORS)	32.30
12-20	10/9350088	DAVID R RAMAGE	09/14/79	RELATED BILL - 9/14 - MONTHLY COOLER RENTAL - FOR D.C. OFFICE (FOR USE BY VISITORS)	119.20
12-20	10/9350087	DAVID R RAMAGE	12/04/79	10,000 - LETTERS - SENIOR CITIZENS - NO. 892	110.40
12-28	10/9362438	OFFICE OF RECORDS AND REGISTRATION	11/28/78-12/18/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	208.00
10-25	17/9298010	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICES FOR 840 GRAND CONCOURSE - D.O	1,620.19
10-25	17/9298008	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICES FOR 1185 BOSTON RD OFFICE	21.46
11-06	17/9310101	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE FOR 840 GRAND CONCOURS (TWO MONTHS)	1,666.65
11-13	17/9310101	NEW YORK TELEPHONE	10/04/79	TELEPHONE SERVICES FOR 549 E. 138TH ST. D/O	58.04
11-26	17/9330020	NEW YORK TELEPHONE	10/28/79	TELEPHONE SERVICES FOR 1185 BOSTON ROAD - D.O.	23.91



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-07	1179341016	NEW YORK TELEPHONE	11/04/79	TELEPHONE SERVICES - 541 E. 138TH ST. DISTRICT OFC.	88.56	
12-07	1179341015	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICES FOR 840 GRAND CONCOURSE - D.O.	1,354.37	
12-20	1179354023	NEW YORK TELEPHONE	11/28/79	TELEPHONE SERVICES - 1185 BOSTON ROAD - D.O.	21.50	
10-12	2179284060	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS	15.00	
10-12	2179284059	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	30.00	
10-25	2179299002	WESTERN UNION TELEGRAPH COMPANY	09/30/79	MAILGRAMS & OTHER MESSAGE SERVICES	2.95	
10-20	2179354005	WESTERN UNION TELEGRAPH COMPANY	11/30/79	MAILGRAMS & OTHER MESSAGE SERVICES	440.10	
10-04	2279277022	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	195.89	
10-12	2279285003	C & P TELEPHONE	08/31/79	LOCAL TELEPHONE SERVICE	174.78	
10-25	2279298023	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	TELEPHONE SERVICES FOR D.C. OFFICE	197.37	
12-04	2279339021	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	197.00	
12-07	2279341005	C & P TELEPHONE	10/31/79	LOCAL TELEPHONE SERVICE	40.57	
10-05	2279278029	ROBERT GARCIA	09/15/79	TELEPHONE TOLL SERVICES FOR D.C. OFFICE	86.00	
10-05	2279278028	ROBERT GARCIA	09/11/79	WEEKEND EXCURSION FARE (ROUND TRIP) (GROUND TRANS. - N.Y. \$20)	67.00	
10-10	2279283051	ROBERT GARCIA	09/09/79-09/11/79	ONE-WAY TRIP FARE BETWEEN N.Y. & D.C. (GROUND TRANS. - N.Y. \$20)	113.00	
10-10	2279283050	ROBERT GARCIA	09/23/79	WEEKEND EXCURSION FARE (ROUND TRIP) BETWEEN NY & WASH (GROUND TRANS \$20 - NY)	86.00	
10-10	2279283049	ROBERT GARCIA	09/21/79	FARE BETWEEN NY AND WASHINGTON (GROUND TRANS - NY \$10) (ONE-WAY)	122.00	
10-25	2279298004	ROBERT GARCIA	09/20/79-09/21/79	ROUNDTRIP FARE BETWEEN DC & WASHINGTON (GROUND TRANS - NY \$20)	61.00	
10-25	2279298003	ROBERT GARCIA	10/08/79	ONE WAY FARE BETWEEN N.Y. & WASH. (GROUND TRANS - N.Y. \$10)	86.00	
10-25	2279298002	ROBERT GARCIA	10/06/79	WEEKEND EXCURSION FARE (ROUND TRIP) BETWEEN N.Y. & WASH (GROUND TRANS N.Y. - \$20)	61.00	
11-13	2279317081	ROBERT GARCIA	10/05/79	ONE WAY FARE BETWEEN WASH & N.Y. (GROUND TRANS - N.Y. \$10)	122.00	
11-13	2279317080	ROBERT GARCIA	10/20/79-10/26/79	ROUND TRIP FARE BETWEEN WASH AND NY (GROUND TRANS - N.Y. \$20)	122.00	
11-13	2279317079	ROBERT GARCIA	10/16/79-10/15/79	ROUND TRIP FARE BETWEEN WASHINGTON AND NY (GROUND TRANS N.Y. - \$20)	122.00	
11-26	2279330015	ROBERT GARCIA	10/17/79-11/02/79	ROUNDTRIP FARE BETWEEN WASH AND NEW YORK - (GROUND TRANS N.Y. - \$20)	102.00	
12-04	2279338034	ROBERT GARCIA	11/20/79-11/26/79	ROUND TRIP FARE BETWEEN WASH AND NEW YORK - (GROUND TRANS. - D.C. \$7.00)	102.00	
12-04	2279338032	ROBERT GARCIA	11/16/79-11/19/79	ROUND TRIP FARE BETWEEN NEW YORK AND WASHINGTON	102.00	
12-04	2279338031	ROBERT GARCIA	11/07/79-11/14/79	ROUND TRIP FARE BETWEEN WASH. & NEW YORK (D.C. - GROUND TRANS. - \$8.00)	102.00	
10-25	2279298003	ROBERT GARCIA	11/04/79-11/08/79	ROUND TRIP FARE BETWEEN WASH. & NEW YORK	102.00	
10-25	2279298002	GEORGE MORRIS	10/10/79-10/12/79	GROUND TRANSPORTATION, N.Y. & WASH	12.75	
11-08	3276312013	MILDRED PEREZ	10/10/79-10/12/79	ROUND TRIP FARE BETWEEN N.Y. & WASH	102.00	
11-08	3276312012	YVON C. CAMPOAMOR	10/03/79	GROUND TRANS EXP'S BETWEEN WASH & N.Y. - RE. MTG. IN NEW YORK'S OFFICE (512 MILES AT 20/MI)	192.40	
11-26	3279330034	LOUIS C BENZA	11/15/79-11/15/79	ROUND TRIP FARE BETWEEN N.Y. AND WASH. (GROUND TRANS. - N.Y. \$20 - D.C. \$10)	132.00	
11-26	3279330015	GEORGE MORRIS	11/06/79-11/08/79	ROUNDTRIP FARE BETWEEN NEW YORK AND WASH. (GROUND TRANS. - NY \$20 - WASH - \$10)	102.00	
11-26	3279330014	JANE L. MATOS	11/02/79-11/04/79	ROUNDTRIP FARE BETWEEN WASH. AND NEW YORK	102.00	
11-26	3279330010	JEANNE EDLSON	11/01/79-11/02/79	ROUND TRIP FARE BETWEEN WASHINGTON AND NEW YORK	102.00	
12-10	3279344016	JANE L. MATOS	11/20/79-11/20/79	ROUND TRIP FARE BETWEEN WASH AND NEW YORK	102.00	
12-13	3279347009	LYDIA B. CAMPOAMOR	12/04/79-12/06/79	R/F FARE BETWEEN N.Y. & D.C. (GROUND TRANS - N.Y. \$20 - GROUND TRANSP. - D.C. \$10)	132.00	
12-13	3279347008	LOUIS C BENZA	12/04/79-12/04/79	ROUND TRIP FARE BETWEEN N.Y. AND D.C. (CAR FARE IN D.C. \$16.00)	118.00	
12-13	3279347007	JANE L. MATOS	12/03/79-12/04/79	R/F FARE BETWEEN D.C. & N.Y. (GROUND TRANSP. - D.C. \$10. GROUND TRANSP. N.Y. \$20)	132.00	
12-13	3279347006	GEORGE MORRIS	11/30/79-12/02/79	ROUNDTRIP FARE BETWEEN N.Y. AND D.C.	102.00	
10-25	1479299008	DIALCOM, INCORPORATED	10/01/79	COMPUTER SERVICES FOR THE MONTH OF OCT. - D.C. OFFICE	275.00	
11-08	1479312022	XEROX CORPORATION	05/19/79-05/31/79	1700 COMM. TERMINAL WITH TRACTOR RENTAL OF MAY	55.64	
11-08	1479312021	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/79-09/30/79	COMPUTER SERVICES - D.C. OFFICE V-203 & COUPLER	59.00	
11-08	1479312018	XEROX CORPORATION	08/01/79-08/31/79	1700 COMM. TERMINAL WITH TRACTOR AUGUST RENTAL - FOR D.C. OFFICE	128.25	

128 25  
59.00  
59.00  
400.00  
462.33  
2,169.25  
1,144.91  
**24,078.57**

1700 COMM. TERMINAL WITH TRACTOR JUNE RENTAL - FOR D.C. OFFICE.....  
COMPUTER SERVICES FOR D.C. OFFICE FOR THE MONTH OF NOV.....  
COMPUTER SERVICES FOR D.C. OFFICE FOR THE MONTH OF OCT.....  
POSTAGE.....

06/01/79-06/30/79  
11/01/79-11/30/79  
10/01/79-10/31/79  
10/16/79  
10/01/79-10/31/79  
11/01/79-11/30/79  
12/01/79-12/31/79

11-08 1479312017 XEROX CORPORATION.....  
12-13 1479347027 ALANTHUS DATA COMMUNICATIONS CORP.....  
12-13 1479347026 ALANTHUS DATA COMMUNICATIONS CORP.....  
11-07 1579311031 POSTMASTER.....  
10-31 20793305307 (STATIONERY ALLOWANCE CHARGED)  
11-30 2079335200 (STATIONERY ALLOWANCE CHARGED)  
12-31 2080003013 (STATIONERY ALLOWANCE CHARGED)

**OFFICE OF HON. JOSEPH M GAYDOS**

**OFFICIAL EXPENSES**

10-31 02793305109 (EQUIPMENT ALLOWANCE CHARGED)  
11-30 02793335334 (EQUIPMENT ALLOWANCE CHARGED)  
12-31 0280002180 (EQUIPMENT ALLOWANCE CHARGED)  
10-31 0979330205 BYER, GALA, HERRUP  
11-29 0979332146 GSA, OAD, FINANCE DIVISION  
11-29 0979332627 BYER, GALA, HERRUP  
12-20 0979335204 GSA, OAD, FINANCE DIVISION  
10-05 107928104 AB DICK COMPANY  
10-12 1079284113 GSA, OAD, FINANCE DIVISION  
10-17 1079290240 JOSEPH M GAYDOS  
10-17 1079297359 AB DICK COMPANY  
10-24 1079297357 IN WALLINGER AUTO CO  
11-14 1079318171 GSA, OAD, FINANCE DIVISION  
11-14 1079318168 POLYCHROME CORPORATION  
11-26 1079330100 POLYCHROME CORPORATION  
12-04 1079338106 DARDAWELL PUBLICATIONS  
12-04 1079338104 POLYCHROME CORPORATION  
12-11 1079345073 THE SOUTH HILLS RECORD  
12-11 1079345072 AB DICK COMPANY  
12-11 1079345015 PITTSBURGH POST GAZETTE  
12-11 1079345013 THE PITTSBURGH PRESS  
10-12 1179284043 GSA, OAD, FINANCE DIVISION  
10-23 1179295072 BELL OF PA.  
11-22 1179325048 GSA, OAD, FINANCE DIVISION  
12-11 1179345008 GSA, OAD, FINANCE DIVISION  
12-11 1179345004 BELL OF PA.  
12-21 1179355034 GSA, OAD, FINANCE DIVISION  
12-28 1179362092 BELL OF PA.  
10-04 2279277383 CHESAPEAKE & POTOMAC TELEPHONE CO  
10-25 2279298159 CHESAPEAKE & POTOMAC TELEPHONE CO  
10-29 2279299045 C & P TELEPHONE  
12-04 2279338243 C & P TELEPHONE  
12-04 2279338159 CHESAPEAKE & POTOMAC TELEPHONE CO  
12-28 2279362022 C & P TELEPHONE  
10-16 1279289024 JOSEPH M GAYDOS  
10-16 1279289023 JOSEPH M GAYDOS  
10-16 1279289022 JOSEPH M GAYDOS  
10-16 1279289020 JOSEPH M GAYDOS  
10-16 1279289019 JOSEPH M GAYDOS  
11-19 1279323114 JOSEPH M GAYDOS  
11-19 1279323113 JOSEPH M GAYDOS  
11-19 1279323111 JOSEPH M GAYDOS  
11-19 1279323109 JOSEPH M GAYDOS  
12-12 1279345023 JOSEPH M GAYDOS

RENT 224 FIFTH AVE MCKEESPORT PA 15132  
RENT PITTSBURGH PA  
RENT 224 FIFTH AVE MCKEESPORT PA 15132  
RENT 224 FIFTH AVE MCKEESPORT PA 15132  
RENT 224 FIFTH AVE MCKEESPORT PA 15132  
REPAIR PARTS FOR PRINTING PRESS IN DISTRICT USED ONLY FOR OFFICIAL BUSINESS.  
SUPPLIES FOR PRINTING PRESS IN DISTRICT USED ONLY FOR OFFICIAL BUSINESS.  
IN-DISTRICT TRAVEL FOR JULY, AUGUST, SEPTEMBER, 695 MILES, AT \$.20 PER MILE  
REPAIR PARTS FOR PRINTING PRESS IN DISTRICT - USED ONLY FOR OFFICIAL BUSINESS  
50 MAILING CARTONS AT .40 EACH  
SUPPLIES FOR PITTSBURGH, PENNSYLVANIA DISTRICT OFFICE  
SUPPLIES FOR PRINTING PRESS IN DISTRICT USED ONLY FOR OFFICIAL BUSINESS  
SUPPLIES FOR PRINTING PRESS IN DISTRICT USED ONLY FOR OFFICIAL BUSINESS  
SUPPLIES FOR PRINTING PRESS IN DISTRICT USED ONLY FOR OFFICIAL BUSINESS  
1-YR SUBSCRIPTION TO THE TIMES EXPRESS NEWSPAPER FOR PITTSBURGH, PENN. DISTRICT OFFICE  
SUPPLIES FOR PRINTING PRESS IN DISTRICT USED ONLY FOR OFFICIAL BUSINESS.  
ONE YR CONTRACT FOR SOUTH HILLS RECORD NEWSPAPER FOR PITTS. PA, DIST OFC: 1-1-80, 12-31-80  
(1) YR SUB TO PITTSBURGH POST GAZETTE NEWSPAPER FOR THE WASH OFFICE 1-1-80 TO 12-31-80  
DISTRICT OFFICE (PITTSBURGH, PA) PHONE SERVICE 6 LINES 1 WAITS  
DISTRICT OFFICE (PITTSBURGH, PA) PHONE SERVICE 2 LINES  
DISTRICT OFFICE (PITTSBURGH, PA) PHONE SERVICE 6 LINES 1 WAITS  
FTS INTERCITY SERVICE FOR MCKEESPORT, PENNSYLVANIA DISTRICT OFFICE  
DISTRICT OFFICE (MCKEESPORT, PENNSYLVANIA) PHONE SERVICE 2 LINES  
DISTRICT OFFICE (PITTSBURGH, PA) PHONE SERVICE 6 LINES, 1 WAITS  
DISTRICT OFFICE (MCKEESPORT, PA) PHONE SERVICE 2 LINES  
LOCAL TELEPHONE SERVICE  
LOCAL TELEPHONE SERVICE  
LONG-DISTANCE TELEPHONE SERVICE FOR SEPTEMBER, 1979  
WASH D.C. TO MCKEESPORT, PA BY PRIVATE AUTO, PLUS TOLLS  
MCKEESPORT, PA TO WASHINGTON, D.C. BY COMMERCIAL CARRIER  
WASHINGTON, DC TO MCKEESPORT, PA. RETURN BY PRIVATE AUTO, PLUS TOLLS  
WASH D.C. TO MCKEESPORT, PA. RETURN BY PRIVATE AUTO, PLUS TOLLS  
MCKEESPORT, PA TO WASHINGTON, D.C. BY PRIVATE AUTO, PLUS TOLLS  
WASHINGTON, D.C./MCKEESPORT, PA & RETURN, BY PRIVATE AUTO, PLUS TOLLS 486 MILES  
WASHINGTON, D.C./MCKEESPORT, PA & RETURN, BY PRIVATE AUTO, PLUS TOLLS 486 MILES  
WASHINGTON, D.C./MCKEESPORT, PA & RETURN, BY PRIVATE AUTO, PLUS TOLLS 486 MILES  
MCKEESPORT, PA TO WASH, D.C. BY PRIVATE AUTO, PLUS TOLLS 243 MILES  
MCKEESPORT, PA TO WASHINGTON DC & RETURN BY PRIVATE AUTO, PLUS TOLLS 486 MILES

10/01/79-10/31/79  
11/01/79-11/30/79  
12/01/79-12/31/79  
10/01/79-10/31/79  
10/01/79-10/31/79  
10/01/79-10/31/79  
08/30/79  
09/22/79  
07/01/79-09/30/79  
10/11/79  
10/02/79  
10/22/79  
10/27/79  
12/04/79  
11/09/79  
12/11/79  
12/11/79  
09/22/79  
09/22/79  
09/01/79-09/30/79  
10/31/79  
10/01/79-10/31/79  
11/22/79  
08/01/79-08/31/79  
09/01/79-09/30/79  
09/01/79-09/30/79  
10/01/79-10/31/79  
11/01/79-11/30/79  
09/24/79  
09/14/79-09/16/79  
09/07/79-09/09/79  
09/04/79  
10/26/79-10/29/79  
10/19/79-10/22/79  
10/12/79-10/15/79  
10/08/79  
11/26/79-11/29/79

**TOTAL**



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-12	1279346022	JOSEPH M GAYDOS	11/12/79-11/16/79	MECKESPORT, PA TO WASHINGTON, DC & RETURN BY PVT AUTO TOLLS 486 MILES	101.40	101.40
12-12	1279346021	JOSEPH M GAYDOS	11/02/79	WASHINGTON, DC TO MCKESPORT, PA, BY PRIVATE AUTO, PLUS TOLLS	50.70	50.70
10-16	1379289006	BERNARD A MANDELLA	09/24/79	REIMBURSEMENT FOR COMMERCIAL AIR TRAVEL FROM PITTSBURGH, PA TO WASHINGTON D.C.	52.00	52.00
11-19	1379323017	BERNARD A MANDELLA	10/01/79-10/04/79	REIMBURSEMENT FOR ROUND TRIP TVL BY PRIVATE AUTO, WASH DC - PITTSBURGH, PA MILEAGE TOLLS	101.05	101.05
12-12	1379346015	BERNARD A MANDELLA	11/07/79-11/09/79	REIMB FOR TRAVEL, PITTSBURGH, PA - WASHINGTON, DC & RTN MILEAGE 486 MI TOLLS	101.40	101.40
10-16	1479289015	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR OCTOBER, 1979	870.62	870.62
10-16	1479289014	CARTERPONE	09/30/79	EQUIPMENT RENTAL FOR SEPTEMBER, 1979	161.50	161.50
11-17	1479290043	TERMINAL DATA CORPORATION	10/04/79	LEASE ON WORKSTATION FOR OCTOBER, 1979	13.00	13.00
11-19	1479323093	TERMINAL DATA CORPORATION	11/05/79	RECYCLING OF 11 HYTYPE II RIBBONS AT \$3.10 EA	34.10	34.10
11-19	1479323092	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR NOVEMBER, 1979	870.62	870.62
11-19	1479323091	CARTERPONE	10/30/79	EQUIPMENT RENTAL FOR OCTOBER, 1979	161.50	161.50
11-22	1479325011	TERMINAL DATA CORPORATION	11/09/79	RECYCLING OF 6 HYTYPE II RIBBONS AT \$3.10 EACH	18.60	18.60
11-22	1479325010	TERMINAL DATA CORPORATION	11/01/79-11/30/79	LEASE ON WORKSTATION FOR NOVEMBER, 1979	13.00	13.00
12-12	1479346044	DIALCOM, INCORPORATED	12/01/79-12/30/79	LEASE ON WORKSTATION FOR DECEMBER, 1979	13.00	13.00
12-12	1479346044	DIALCOM, INCORPORATED	12/01/79-12/30/79	COMPUTER SERVICES FOR DECEMBER, 1979	870.62	870.62
11-27	1579331038	POSTMASTER	11/08/79	\$150 IN \$2.00 SPECIAL DELIVERY STAMPS \$350 IN \$15 STAMPS	500.00	500.00
10-31	2079305287	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		696.16	696.16
11-30	2079335126	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		537.38	537.38
12-31	2080003035	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,864.08	1,864.08
<b>TOTAL</b>					<b>20,233.19</b>	<b>20,233.19</b>

OFFICE OF HON. RICHARD A GEPHARDT  
OFFICIAL EXPENSES

10-31	0279305110	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		997.74	997.74
11-30	0279335337	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		925.41	925.41
12-31	0280002184	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		922.81	922.81
11-29	0979303206	D.O.S. LIMITED PARTNERSHIP	10/01/79-10/30/79	RENT 3470 HAMPTON AVE ST LOUIS MO	523.00	523.00
12-20	0979355205	D.O.S. LIMITED PARTNERSHIP	11/01/79-11/30/79	RENT 3470 HAMPTON AVE ST LOUIS MO	523.00	523.00
10-04	1079277113	SILVER IMAGE LTD	09/14/79	PHOTOGRAPHER FILM PROCESSING PRINTS FOR HEALTH CAMPOREE 79	112.75	112.75
10-04	1079277114	SWANK AUDIO-VISUALS	06/13/79	PROJECTOR ACCESSORIES AND PROJECTONIST FOR TOWN HALL MEETING	175.00	175.00
10-04	1079277104	SWANK AUDIO-VISUALS	05/20/79	EXCESS COPYING CHARGES FOR DISTRICT OFFICE	181.00	181.00
10-15	1079288106	XEROX CORPORATION	07/02/79-08/02/79	EXCESS COPYING CHARGES	30.41	30.41
10-15	1079288106	XEROX CORPORATION	07/01/79-07/31/79	NEWSPAPER SUBSCRIPTION 12-08-79 THRU 12-07-80	55.00	55.00
10-17	1079290244	THE WALL STREET JOURNAL	10/17/79	BUSINESS CARDS FOR DISTRICT OFFICE	23.73	23.73
10-17	1079290242	MELDY SPECK	10/05/79	SCREENING & PLAYBACK CHARGES	9.00	9.00
10-23	1079296093	HOUSE RECORDING STUDIO	09/01/79-09/30/79	MEMO PADS	30.20	30.20
10-23	1079296090	DAVID R RAMAGE	10/03/79	CAR RENTAL IN DISTRICT	67.61	67.61
10-23	1079296089	RICHARD A GEPHARDT	10/04/79-10/07/79	OFFICIAL TRAVEL EXPENSES IN DISTRICT FOR SEPTEMBER 326 MILES AT \$20 PER MILE	65.20	65.20
10-23	1079296089	ROBERT J CARPENTER	09/01/79-09/30/79	EXCESS COPYING CHARGES	12.90	12.90
10-31	1079303063	XEROX CORPORATION	08/01/79-08/31/79	TAPE RECORDING & DISTRIBUTION TO RADIO STATIONS	350.00	350.00
10-31	1079303062	FORLENZA MCGRATH ASSOC.	09/01/79-09/30/79	PUBLICATION SUBSCRIPTION	399.00	399.00
11-16	1079320264	NATIONAL JOURNAL REPORTS	11/16/79	CAR RENTAL IN DISTRICT	38.49	38.49
11-16	1079320263	JOHN B CROSSBY	10/23/79			



11-16	1079320262	ROBERT J. CARPENTER.....	10/01/79-10/31/79	OFFICIAL TRAVEL IN DISTRICT (373 MI.)	74.60
11-16	1079320261	SILVER IMAGE LTD.....	10/25/79	8 X 10 PRINTS	7.85
11-16	1079320258	MEHLVILLE SCHOOL, DIST R-9	10/20/79	USE OF BUILDING FOR TOWN HALL MEETING	35.31
11-16	1079320257	NATIONAL NEWS AGENCY.....	06/01/79-12/31/79	SUBSCRIPTION TO NEW YORK TIMES	175.20
11-29	107933017	OFFICE OF RECORDS AND REGISTRATION	10/25/79-11/17/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	106.03
12-06	1079340140	CAROL HIGGINS.....	11/16/79-11/20/79	CAR RENTAL WHILE IN DISTRICT	10.50
12-06	1079340138	HOUSE RECORDING STUDIO	10/01/79-10/31/79	VIDEO & RADIO PROCESSING	13.50
12-06	1079340136	JOHN B. CROSBY.....	11/17/79	PARKING AT AIRPORT	62.06
12-06	1079340133	RICHARD A. GEPHART.....	11/10/79-11/13/79	CAR RENTAL WHILE IN DISTRICT	300.00
12-11	1079345363	DOLENZA MCGRATH ASSOC.....	11/01/79-11/30/79	NEWSFEEDS TO RADIO STATIONS	13.82
12-11	1079345362	DOLORES FRISSELLA.....	11/17/79	LETTER PRINTING	46.80
12-18	1079352342	ROBERT J. CARPENTER.....	11/16/79	OFFICIAL TRAVEL IN THE DISTRICT	30.50
12-18	1079352341	DAVID R. RAMAGE.....	11/01/79-11/30/79	MEMO PADS	38.25
12-21	1079352341	R S P MEDIA ENTERPRISES	12/10/79	8 X 10 PRINTS	55.00
12-21	107935134	DOLORES FRISSELLA.....	09/19/79	HOTEL ROOM WHILE IN CHICAGO FOR SEMINAR	123.00
12-28	1079362504	DOLORES FRISSELLA.....	09/19/79-09/20/79	AIRFARE FROM ST. LOUIS TO CHICAGO & RETURN VIA OZARK (SEMINAR ON IMMIGRATION)	21.83
12-28	1079362502	RICHARD A. GEPHART.....	12/15/79-12/16/79	CAR RENTAL WHILE IN DISTRICT	14.50
12-28	1079362501	HOUSE RECORDING STUDIO	11/01/79	VIDEO WORK AND PROCESSING	115.50
12-28	1079362500	PENNINGTON GRAPHICS.....	12/10/79	TYPESETTING OF QUESTIONNAIRE	48.60
12-28	1079362498	ST. LOUIS ELECTRIC SUPPLY	12/05/79	FLUORESCENT LIGHT BULBS	146.92
12-28	1079362494	CAROL HIGGINS.....	08/19/79-09/18/79	CAR RENTAL WHILE IN DISTRICT	36.08
10-15	1179317073	GSA, OAD, FINANCE DIVISION	09/07/79-10/06/79	FTS TELEPHONE FOR DISTRICT OFFICE	356.63
11-13	1179317072	SOUTHWESTERN BELL.....	09/19/79-10/18/79	FTS SERVICE FOR DISTRICT OFFICE	36.08
12-06	1179310047	SOUTHWESTERN BELL.....	10/07/79-11/16/79	TELEPHONE FOR DISTRICT OFFICE	377.07
12-19	1179352067	GSA, OAD, FINANCE DIVISION	10/20/79-11/18/79	FTS FOR DISTRICT OFFICE	36.08
10-17	2179290029	C & P TELEPHONE.....	08/01/79-08/31/79	LONG DISTANCE CALLS FROM D.C. OFFICE	77.91
10-17	2179290021	C & P TELEPHONE.....	07/01/79-07/31/79	LONG DISTANCE CALLS FROM D.C. OFFICE	37.73
11-13	2179317006	WESTERN UNION TELEGRAPH COMPANY	10/05/79	TELEGRAM	16.76
11-16	2179320029	WESTERN UNION TELEGRAPH COMPANY	10/05/79	LOCAL TELEPHONE SERVICE	263.12
10-04	227927386	WESTERN UNION TELEGRAPH COMPANY	08/01/79-09/30/79	LOCAL TELEPHONE SERVICE	264.76
10-25	227929158	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LONG DISTANCE CALLS FOR DC OFFICE	39.55
10-31	2279303014	C & P TELEPHONE.....	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	264.35
12-04	2279338160	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	42.07
12-11	2279345001	C & P TELEPHONE.....	09/28/79-10/01/79	LONG DISTANCE CHARGES	226.00
10-15	2279288026	TRANS WORLD AIRLINES.....	10/20/79-10/21/79	AIRFARE FROM WASHINGTON NAT TO ST. LOUIS LAMBERT & RETURN VIA TWA FOR MEMBER	538.00
10-16	2279303028	TRANS WORLD AIRLINES.....	10/20/79-10/31/79	AIRFARE FROM WASH NATIONAL TO ST. LOUIS LAMBERT & RTN VIA TWA FOR MEMBER	538.00
11-31	2279320057	TRANS WORLD AIRLINES.....	10/30/79-10/31/79	AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS LAMBERT & RETURN VIA TWA FOR MEMBER	548.00
12-06	2279340040	TRANS WORLD AIRLINES.....	11/09/79-11/13/79	AIRFARE FROM WASHINGTON NATL TO ST. LOUIS LAMBERT & RETURN VIA TWA FOR MEMBER	548.00
12-06	2279340039	TRANS WORLD AIRLINES.....	11/16/79-11/18/79	AIRFARE FROM WASHINGTON NATL TO ST. LOUIS LAMBERT & RETURN VIA TWA FOR MEMBER	248.00
12-28	2279362085	TRANS WORLD AIRLINES.....	12/15/79-12/16/79	AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS LAMBERT & RETURN VIA TWA FOR MEMBER	130.00
11-13	379317048	JOHN B. CROSBY.....	10/23/79-10/24/79	AIRFARE FROM WASHINGTON NATL TO ST. LOUIS LAMBERT 7 RETURN VIA TWA	248.00
12-06	3793400115	JOHN B. CROSBY.....	11/16/79-11/17/79	AIRFARE FROM WASHINGTON NATL TO ST. LOUIS LAMBERT & RETURN VIA TWA	248.00
12-06	3793400114	JOHN B. CROSBY.....	11/16/79-11/20/79	AIRFARE FROM WASHINGTON NATL TO ST. LOUIS LAMBERT & RETURN VIA TWA	248.00
12-28	379362030	CAROL HIGGINS.....	10/07/79-12/13/79	AIRFARE FROM WASHINGTON NATL TO ST. LOUIS LAMBERT & RETURN VIA TWA	180.00
10-17	4479290045	DATA TERMINALS AND COMMUNICATIONS	10/17/79	COMPUTER SERVICES	870.62
10-17	4479290044	DIALCOM, INCORPORATED.....	10/01/79-10/31/79	COMPUTER SERVICES	28.00
10-23	4479296020	TERMINAL DATA CORPORATION	10/01/79-10/31/79	CRT LEASE	59.00
10-31	4479303009	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	COMPUTER SERVICES	180.00
10-31	4479320087	DIALCOM, INCORPORATED.....	11/01/79-11/30/79	WORD PROCESSING EQUIPMENT LEASE	59.00
11-16	4479320086	DATA TERMINALS AND COMMUNICATIONS	11/16/79	CRT LEASE	59.00
12-11	4479345091	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	CRT LEASE	59.00
12-11	4479345090	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	COMPUTER SERVICES	870.62
12-11	4479345089	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79-12/31/79	COMPUTER SERVICES	30.00
11-07	1579311032	POSTMASTER.....	10/03/79	200 - \$15 STAMPS	30.00
12-18	1579352033	POSTMASTER.....	11/20/79	200 - \$15 STAMPS	30.00
10-31	2079305308	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		297.36

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. RICHARD A GEPHARDT—Continued</b>						
11-30	2079335205	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		491.16	
12-31	2086003014	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		6.26	
<b>ADJUSTMENTS/REFUNDS</b>					<b>TOTAL</b>	<b>15,842.01</b>
11-29	1079352254	OFFICE OF RECORDS AND REGISTRATION	10/25/79-11/17/79	REFUND DUE TO DUPLICATE PAYMENT	( 176.00)	
06-14	13793318005	MICHAEL FOLEY	05/18/79-05/21/79	REFUND DUE TO PAYEE NOT ENTITLED TO PROCEEDS	( 186.00)	
<b>TOTAL</b>					<b>( 362.00)</b>	
<b>OFFICE OF HON. ROBERT N GIAMMO</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	02793503111	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,464.87	
11-30	0279335342	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,509.42	
12-31	0280002188	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,509.42	
10-19	0979295019	GSA, OAD, FINANCE DIVISION	04/30/79-09/30/79	RENT NEW HAVEN CT	( 16.00)	
11-29	0979332148	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT NEW HAVEN CT	2,448.00	
11-29	09795332147	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT NEW HAVEN CT	668.00	
10-10	1079283052	DAVID R RAMAGE	09/20/79	COLLATING & STAPLING 1,500 LETTERS TO 3RD DISTRICT CONSTITUENTS	15.00	
10-12	1079284115	XEROX CORPORATION	06/29/79-07/31/79	XEROX 3100 LDC METER OVERAGE FOR JULY 1979	.50	
10-16	1079284114	WEST HAVEN NEWS	09/01/79-09/01/80	CAR RENTAL FOR OFFICIAL DUTIES TO WEST HAVEN NEWS	10.00	
10-16	1079289029	NAT'L CAR RENTAL SYSTEMS, INC	09/14/79-09/17/79	CAR RENTAL FOR OFFICIAL DUTIES WHILE IN 3RD CONG DISTRICT, CONNECTICUT	85.84	
10-22	1079295015	DAVID R RAMAGE	10/03/79	PRINTING MEMO SHEETS FOR OFFICE USE	35.00	
10-22	1079295014	DAVID R RAMAGE	10/01/79	PRINTING CERTIFICATES FOR THIRD DISTRICT CONSTITUENTS	48.00	
10-29	1079299175	BETTY C GIBSON	10/01/79	MISCELLANEOUS EXPENSES FOR PARKING, POSTAGE, OFF SUPPLIES & SMALL PKG MAILING SERVICE	45.43	
10-31	1079303008	CONGRESSIONAL QUARTERLY INC	03/29/79-09/06/79	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	48.00	
10-31	1079303007	NAT'L CAR RENTAL SYSTEMS, INC	10/01/79-09/30/80	ONE YEAR SUBSCRIPTION TO PARKING, POSTAGE, OFF SUPPLIES & SMALL PKG MAILING SERVICE	45.43	
11-30	1079324324	NAT'L CAR RENTAL SYSTEMS, INC	10/13/79	CAR RENTAL FOR OFFICIAL DUTIES WHILE IN THIRD DISTRICT CONNECTICUT	26.65	
11-20	1079324320	THE NEW HAVEN JOURNAL-COURIER	10/28/79-10/29/79	CAR RENTAL FOR THIRD CONGRESSIONAL DISTRICT OFFICIAL DUTIES	30.08	
11-20	1079324238	CONGRESSIONAL QUARTERLY INC	11/20/79	ONE YEAR SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE 1-1-80 TO 12-31-80	115.00	
11-20	1079324237	POST NEWSPAPER CO.	11/20/79	ONE YEAR SUBSCRIPTION TO NORTH HAVEN POST 12-28-79 TO 12-31-80	276.00	
11-20	1079324236	CLINTON RECORDER	11/20/79	ONE YEAR SUBSCRIPTION TO CLINTON RECORDER, PLUS POSTAGE 1-2-80 TO 1-2-81	6.00	
11-20	1079324235	BRANFORD REVIEW	11/20/79	ONE YEAR SUBSCRIPTION TO BRANFORD REVIEW 1-2-80 1-2-81	10.00	
12-06	1079340288	THE HARTFORD COURANT	12/06/79	ONE YEAR SUBSCRIPTION TO THE HARTFORD COURANT FROM 1-3-80 TO 1-3-81	117.00	
12-21	1079355253	NAT'L CAR RENTAL SYSTEMS, INC	12/07/79-12/08/79	CAR RENTAL FOR THIRD DISTRICT CONGRESSIONAL OFFICIAL DUTIES	129.76	
12-21	1079355252	NAT'L CAR RENTAL SYSTEMS, INC	11/14/79-11/15/79	CAR RENTAL FOR THIRD DISTRICT CONGRESSIONAL OFFICIAL DUTIES	31.56	
12-21	1079355250	CONGRESSIONAL QUARTERLY INC	12/21/79	ONE YR. SUBSCRIPTION FOR DISTRICT OFFICE 1-1-80 TO 12-31-80	276.00	
12-21	1079355137	U.S. BOTANIC GARDENS	09/11/79	PLANT FOR OFFICE PLANTER	5.00	
12-21	1079355135	U.S. BOTANIC GARDENS	04/03/79	FLOWERS	10.00	
10-10	1179283038	GSA, OAD, FINANCE DIVISION	07/19/79-08/18/79	FTS SERVICE FOR DISTRICT OFFICE	20.00	
10-10	1179283037	GSA, OAD, FINANCE DIVISION	06/17/79-07/18/79	FTS SERVICE FOR DISTRICT OFFICE	60.56	
10-19	1179292033	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/17/79-09/16/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	117.20	
10-25	1179298011	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/17/79-10/16/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	115.58	
10-31	1179303122	GSA, OAD, FINANCE DIVISION	08/19/79-09/18/79	FTS SERVICE FOR DISTRICT OFFICE	28.90	





DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. SAM GIBBONS—Continued</b>						
12-20	2179354017	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAPH SERVICE	23.95	
10-04	2279277390	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	204.26	
10-25	2279298156	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	205.59	
10-29	2279299026	C & P TELEPHONE	08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	104.34	
10-31	2279303008	C & P TELEPHONE	09/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	188.41	
12-04	2279338162	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	205.25	
12-20	2279354007	C & P TELEPHONE	10/31/79	LONG DISTANCE TELEPHONE SERVICE	146.02	
10-16	2279289034	SAM M GIBBONS	10/09/79	TAXI FARE FROM WASH NAT AP TO RAYBURN HOUSE OFFICE BLDG IN CONNECTION WITH TVL TO DIST (TAMPA, FL)	7.00	
10-16	2279289033	SAM M GIBBONS	10/09/79	TRAVEL TO DISTRICT (TAMPA, FL) FROM WASH D.C. BY COMMERCIAL AIR	238.00	
10-17	2279290039	SAM M GIBBONS	10/12/79	TAXI FARE FROM TAMPA INTERN'L AP TO HOME IN TAMPA IN CONN W/TVL TO DIST (TAMPA, FL)	7.00	
10-17	2279290038	SAM M GIBBONS	10/12/79-10/15/79	TRAVEL TO DISTRICT (TAMPA, FL) FROM WASHINGTON, D.C. BY COMMERCIAL AIR	238.00	
10-29	2279299066	SAM M GIBBONS	10/19/79	TAXI FARE FROM TAMPA INTERN'L AIRPORT TO HOME IN TAMPA IN CONNECTION W/TVL TO DIST (TAMPA FL)	7.00	
10-29	2279299065	SAM M GIBBONS	10/19/79-10/22/79	TRAVEL TO DISTRICT (TAMPA, FL) FROM WASHINGTON, DC BY COMMERCIAL AIR	238.00	
11-15	2279319037	SAM M GIBBONS	11/01/79	TAXI FARE FROM TAMPA INTERN'L AP TO HOME IN CONNECTION WITH TVL TO DISTRICT (TAMPA, FL)	7.00	
11-15	2279319036	SAM M GIBBONS	11/01/79-11/07/79	TRAVEL TO DISTRICT (TAMPA, FL) FROM WASHINGTON, DC BY COMMERCIAL AIR	250.00	
11-16	2279320042	SAM M GIBBONS	11/11/79	TAXI FARES IN CONNECTION WITH TRAVEL TO DIST (TAMPA, FL) FROM NAT'L A/P TO HOME IN WASH	6.00	
11-16	2279320041	SAM M GIBBONS	11/09/79	TAXI FARE IN CONNECTION W/TVL TO DIST FROM RAYBURN HOB/NAT'L A/P & TAMPA INTERNAT'L A/P/HOME	13.00	
11-16	2279320040	SAM M GIBBONS	11/09/79-11/11/79	TRAVEL TO DISTRICT (TAMPA, FL) FROM WASHINGTON BY COMMERCIAL AIR	250.00	
11-29	2279333047	SAM M GIBBONS	11/25/79	TAXI FARE IN CONNECTION W/TVL TO DIST (TAMPA, FL) FROM WASH NAT'L AP TO HOME IN WASH, DC	5.50	
11-29	2279333046	SAM M GIBBONS	11/15/79	TAXI FARE IN CONNECTION W/TVL TO DIST (TAMPA, FL) FROM TAMPA INT'L AP TO HOME IN TAMPA	7.00	
11-29	2279333045	SAM M GIBBONS	11/15/79-11/25/79	TRAVEL TO DISTRICT (TAMPA, FL) FROM WASHINGTON BY COMMERCIAL AIR	258.00	
12-06	2279340073	SAM M GIBBONS	11/30/79	TAXI FARE FROM TAMPA INTERN'L AIRPORT TO HOME IN TAMPA IN CONNECTION W/TVL TO DIST	7.00	
12-13	2279347023	SAM M GIBBONS	11/30/79-12/02/79	TRAVEL TO DISTRICT (TAMPA, FL) FROM WASHINGTON, DC BY COMMERCIAL AIR	260.00	
12-20	2279354067	SAM M GIBBONS	12/06/79-12/09/79	TAXI FARE FROM TAMPA INTERN'L AP TO HOME IN TAMPA IN CONNECTION W/TVL TO DIST	7.00	
12-20	2279354066	SAM M GIBBONS	12/13/79	TRAVEL TO DISTRICT (TAMPA, FL) FROM WASHINGTON & RETURN BY COMMERCIAL AIR	260.00	
10-29	1479299017	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	RENTAL FOR ACOUSTIC COUPLER	9.00	
10-29	1479299015	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	RENTAL FOR ACOUSTIC COUPLER	18.00	
12-20	1479354088	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-12/01/79	1,000 POSTAGE STAMPS AT \$.15 EACH	150.00	
11-27	14793531040	POSTMASTER	10/31/79	ACUSTIC COUPLER RENTAL FOR 2 MONTHS	323.58	
10-31	2079305309	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		61.70	
11-30	2079335210	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		14.37	
12-31	2080003015	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		89.94	
<b>TOTAL</b>					<b>14,353.71</b>	

OFFICE OF HON. BENJAMIN A GILMAN

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE EXPENSES</b>						
10-31	0279305113	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,093.06	
11-30	0279335349	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,127.06	
12-31	0280002198	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,127.06	
11-22	0679625012	THOMAS J LANKFORD	09/04/79-09/19/79	REPRO REPORT, CARD, SCHEDULE LETTER - STOCK	361.40	
11-26	06795330010	THOMAS J LANKFORD	10/01/79-10/22/79	SCHEDULE LTRS, NEWSHEADINGS, LETTER, CARDS - STOCK	467.66	
12-05	06795339016	THOMAS J LANKFORD	11/21/79	GUN LABELS - STOCK	84.00	

12.05	0679339015	THOMAS J LANKFORD	11/20/79	REPRINT - PAPER	64.80
12.05	0679339014	THOMAS J LANKFORD	11/09/79	NEWSLETTER, REPRINT, BOOKLETS - PAPER - TYPESET	4,910.80
10.31	0679330207	DRIVE AND PARK INC	10/01/79-10/30/79	RENT MOBILE	360.00
10.31	0679303208	BRYMAN PROFESSIONAL BLDG	10/01/79-10/30/79	RENT MONSEY NY 10592	550.00
10.31	0679303209	MR ROBERT LOUNSBURY	10/01/79-10/30/79	RENT 24 ROBERTS STREET MIDDLETOWN NY 10940	400.00
11.29	0679332629	DRIVE AND PARK INC	11/01/79-11/30/79	RENT MOBILE	639.78
11.29	0679332630	BRYMAN PROFESSIONAL BLDG	11/01/79-11/30/79	RENT MONSEY NY 10592	400.00
11.29	0679332631	MR ROBERT LOUNSBURY	11/01/79-11/30/79	RENT 24 ROBERTS STREET MIDDLETOWN NY 10940	400.00
12.20	0679353206	DRIVE AND PARK INC	12/01/79-12/30/79	RENT MOBILE	507.00
12.20	0679353207	BRYMAN PROFESSIONAL BLDG	12/01/79-12/30/79	RENT MONSEY NY 10592	400.00
12.20	0679353208	MR ROBERT LOUNSBURY	12/01/79-12/30/79	RENT 24 ROBERTS STREET MIDDLETOWN NY 10940	400.00
10.04	1079277007	THE IRISH PEOPLE	09/01/79-09/01/80	SUBSCRIPTION - ONE YEAR	10.00
10.04	1079277008	XEROX CORPORATION	06/29/79-07/31/79	COPIER	51.35
10.04	1079277009	DAVID JUNG	08/23/79-08/25/79	ADVANCED LEGISLATIVE SEMINAR CRS	50.00
10.19	1079291153	MC CLELAND'S SERVICE	09/01/79-09/30/79	MOBILE OFFICE - GASOLINE	179.75
10.19	1079291154	THE WALL STREET JOURNAL	10/01/79-02/28/80	SUBSCRIPTION - 20 WEEKS	22.00
10.19	1079291155	NAT'L ASSOC OF PRIVATE PSYCHIATRIC HOSP	05/16/79	PUBLICATION	1.50
10.19	1079291105	DOLORES MORAN	09/27/79	CLEANING SERVICES, MIDDLETOWN OFFICE	10.50
10.19	1079291106	AVIS	10/01/79-10/31/79	RENTAL MOBILE OFFICE	15.00
10.19	1079291107	HOUSE RECORDING STUDIO	09/06/79-09/27/79	TAPE	31.50
10.19	1079291108	DIVERSIFIED MAIL MARKETING, INC	09/12/79	PRINTING	180.00
10.22	1079295016	DOLORES MORAN	07/14/79-09/20/79	CLEANING SERVICES MIDDLETOWN OFFICE	54.00
10.22	1079295017	NEW YORK STATE CLIPPING SERVICE	09/15/79	PUBLICATION	26.00
10.22	1079295018	XEROX CORPORATION	07/31/79-08/31/79	COPIER	32.37
10.31	1079300468	XEROX CORPORATION	09/10/79	SUPPLIES	14.34
11.22	1079325191	FOTOMARK	10/19/79	BOOKS	20.00
11.22	1079325190	CONGRESSIONAL QUARTERLY INC	11/01/79	NEWSPAPER SUBSCRIPTION	10.00
11.22	1079325189	THE CORNWALL LOCAL	11/15/79-11/16/80	NEWSPAPER SUBSCRIPTION	14.00
11.22	1079325188	HUDSON VALLEY NEWSPAPERS, INC	08/31/79-09/30/79	COPIER	92.15
12.06	1079340074	HOUSE RECORDING STUDIO	10/03/79-10/25/79	TAPE	33.25
12.17	1079351232	MC CLELAND'S SERVICE	10/01/79-10/31/79	GASOLINE - MOBILE OFFICE	354.47
12.17	1079351231	RALPH RUSSO	11/06/79	GASOLINE - MOBILE OFFICE	16.00
12.17	1079351230	ALPHA REPORTING SERVICE	11/16/79	MINUTES 10/16/79 MEETING	44.00
12.17	1079351229	MCCAREY'S OF CIRCLEVILLE, INC	11/17/79	ENTERTAINMENT REVIEW BOARD MEETING	285.73
12.17	1079351228	RUSSELL A. DODD	11/23/79	34 5X7 AT \$1.00, PHOTOS AT \$5.00 ASSIGNMENT	84.00
12.17	1079351227	STEVE'S CUSTOM PHOTO	11/17/79	PHOTOS 115 B&W AT \$1.00, 5 CONTACT SHEETS AT \$2.00	175.00
12.17	1079351226	FOTOMARK	10/12/79	SUPPLIES	23.95
12.17	1079351225	E A MORSE & CO, INC	11/06/79	TOWELS-MIDDLETOWN OFFICE 4,000 TISSUE 96 RL	63.11
10.04	1179277005	NEW YORK TELEPHONE COMPANY	09/11/79-10/11/79	TELEPHONE - MONSEY OFFICE	107.43
10.19	1179292038	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	09/25/79-10/25/79	TELEPHONE - MIDDLETOWN OFFICE	117.45
10.19	1179292037	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	09/22/79-10/22/79	TELEPHONE - MIDDLETOWN OFFICE	152.47
10.19	1179292036	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	09/22/79-10/22/79	TELEPHONE - MIDDLETOWN OFFICE	37.34
10.19	1179292035	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	09/22/79-10/22/79	TELEPHONE - MIDDLETOWN OFFICE	149.08
10.19	1179292034	GSA, OAD, FINANCE DIVISION	09/18/79	FIS - TELEPHONE - DISTRICT OFFICE	47.20
10.22	1179295004	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	09/25/79-10/25/79	TELEPHONE - MOBILE OFFICE	65.03
11.22	1179325050	GSA, OAD, FINANCE DIVISION	09/18/79-10/18/79	TELEPHONE - MOBILE OFFICE	40.00
11.22	1179325049	UPSTATE TELCO OF NY	07/25/79-08/25/79	DISTRICT OFFICE TELEPHONE	57.47
12.06	1179340057	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	10/22/79-11/22/79	TELEPHONE - MIDDLETOWN OFFICE	145.76
12.06	1179340056	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	10/22/79-11/22/79	TELEPHONE - MIDDLETOWN OFFICE	22.05
12.06	1179340055	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	10/22/79-11/22/79	TELEPHONE - MIDDLETOWN OFFICE	150.82
12.06	1179340054	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	10/25/79-11/25/79	TELEPHONE - MIDDLETOWN OFFICE	26.89
12.06	1179340053	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	10/25/79-11/25/79	TELEPHONE - MOBILE OFFICE	104.71
12.06	1179340052	NEW YORK TELEPHONE COMPANY	11/11/79-11/11/79	TELEPHONE - MONSEY OFFICE	137.22
12.06	1179340051	NEW YORK TELEPHONE COMPANY	11/14/79	TELEPHONE - MONSEY OFFICE	128.10
12.06	1179340050	HIGHLAND TELEPHONE CO OF UPSTATE NEW YORK	11/22/79-12/22/79	TELEPHONE - MIDDLETOWN OFFICE	154.28
12.17	1179351078	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	11/22/79-12/22/79	TELEPHONE - MIDDLETOWN OFFICE	37.00
12.17	1179351077	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	11/22/79-12/22/79	TELEPHONE - MIDDLETOWN OFFICE	22.18

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-17	1179351076	GSA, OAD, FINANCE DIVISION	10/18/79-11/18/79	FIS TELEPHONE DISTRICT	32.80	
10-12	2179284065	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS	15.00	
10-12	2179284064	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	30.00	
10-12	2179284063	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	15.00	
10-19	2179292014	WESTERN UNION ELECTRONIC MAIL	09/26/79	TELEGRAM	2.58	
10-19	2179292013	WESTERN UNION TELEGRAPH COMPANY	09/14/79-09/28/79	TELEGRAMS	10.08	
11-22	2179325016	WESTERN UNION ELECTRONIC MAIL, INC	10/24/79	TELEGRAMS	2.58	
11-22	2179325015	WESTERN UNION TELEGRAPH COMPANY	10/12/79	TELEGRAMS	22.56	
12-17	2179351027	WESTERN UNION TELEGRAPH COMPANY	10/12/79	TELEGRAMS	12.38	
10-04	2292771011	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	12.38	
10-04	2292771012	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	12.38	
10-25	2292981555	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	TELEPHONE WASHINGTON OFFICE	255.94	
11-22	2292925011	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	96.11	
12-04	2279338190	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	D.C. TELEPHONES	162.57	
12-06	2279340019	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	257.05	
10-16	2279289016	BENJAMIN A GILMAN	09/24/79-09/28/79	WASHINGTON TELEPHONES	105.01	
10-16	2279289015	BENJAMIN A GILMAN	09/17/79-09/21/79	TVL FROM NEWARK, NJ TO WASH DC & RTN VIA AIR VIA CAR TO/FM MIDDLETOWN, NY TOLLS 156 MI AT \$20.	126.40	
10-16	2279289014	BENJAMIN A GILMAN	08/05/79-08/24/79	TVL FROM NEWARK, NJ/WASH, DC VIA BRANIFF & RTN VIA AIR VIA CAR TO/FM MIDDLETOWN 156/MI TOLLS 20.	139.40	
10-16	2279289012	BENJAMIN A GILMAN	08/05/79-08/24/79	TVL FROM NEWARK NJ/WASH, DC & RTN VIA EASTERN VIA CAR TO - FM MIDDLETOWN NY 156/MI TOLLS 20.	125.40	
10-31	2279303032	BENJAMIN A GILMAN	10/06/79-10/06/79	TVL FM NEWARK NJ/WASH DC & RTN VIA EASTERN VIA CAR TO/FM MIDDLETOWN NY, TOLLS 156 MI AT \$20	100.40	
10-31	2279303030	BENJAMIN A GILMAN	10/16/79-10/19/79	TVL FM NEWARK NJ/WASH DC & RTN VIA EASTERN VIA CAR TO/FM MIDDLETOWN NY, TOLLS 156 MIAT \$20	136.40	
10-31	2279303029	BENJAMIN A GILMAN	10/09/79-10/12/79	TVL FROM NEWARK NJ/WASH DC & RTN VIA EASTERN VIA CAR TO/FM MIDDLETOWN NY TOLLS 156 MI AT \$20	136.40	
11-26	2279330023	BENJAMIN A GILMAN	10/30/79-11/02/79	TVL FM NEWARK, NJ TO WASH, DC & RTN VIA EASTERN VIA CAR TO & FM MIDDLETOWN TOLLS 156 MI AT \$20	136.40	
11-26	2279330022	BENJAMIN A GILMAN	10/23/79-10/26/79	TVL FM NEWARK, NJ TO WASH, DC & RTN VIA EASTERN VIA CAR TO & FM MIDDLETOWN TOLLS 156 MI AT \$20	136.40	
12-12	2279346029	BENJAMIN A GILMAN	11/07/79-11/29/79	TVL NEWARK/WASH, DC & RTN VIA EASTERN CAR TO & FM MIDDLETOWN NY TOLLS, MI 156 MI AT \$20	136.40	
12-12	2279346027	BENJAMIN A GILMAN	11/27/79-11/29/79	TVL NEWARK/WASH, DC & RTN VIA EASTERN VIA CAR TO & FM MIDDLETOWN NY TOLLS, MI 156 MI AT \$20	136.40	
12-12	2279346026	BENJAMIN A GILMAN	11/14/79-11/15/79	TVL NEWARK/WASH, DC & RTN VIA EASTERN CAR TO/FM MIDDLETOWN NY TOLLS, MI 156 MI AT \$20	136.40	
12-12	2279346025	BENJAMIN A GILMAN	11/13/79-11/13/79	TVL NEWARK, NJ/WASH, DC & RTN EASTERN CAR TO/FM MIDDLETOWN NY TOLLS, MI 156/MI AT \$20	136.40	
10-22	4479295003	3M BUSINESS PRODUCTS SALES INC	10/01/79-10/31/79	COMPUTER SERVICES	223.38	
11-22	4479325056	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-09/30/79	COMPUTER SUPPLIES	118.00	
12-06	4479340010	DIVERSIFIED DIRECT, INC	10/17/79	COMPUTER SUPPLIES	170.00	
12-06	4479340009	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	COMPUTER SUPPLIES	59.00	
12-06	4479340008	3M BUSINESS PRODUCTS SALES INC	10/01/79-11/30/79	COMPUTER SERVICES	223.38	
12-17	4479351061	BENCHMARK SYSTEMS	11/13/79	COMPUTER SUPPLIES	75.00	
12-17	4479351060	LIFT OFF CORPORATION	11/29/79	COMPUTER SUPPLIES	53.50	
12-17	4479351059	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	COMPUTER SUPPLIES	58.00	
11-07	2079305288	STATIONERY ALLOWANCE CHARGED)	09/26/79	POSTAGE	59.00	
10-31	2079305289	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		400.00	
11-30	2079335134	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		452.26	
12-31	2080003037	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		677.34	
					880.78	
				TOTAL	23,055.09	

OFFICE OF HON. NEWT GINGRICH  
OFFICIAL EXPENSES

10-31	0279305114	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,152.80
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11-30	0279335352	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	CAROS, LETTER PG 2, REPRINT STOCK	1,168.42
12-31	0280002020	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT	2,118.38
11-26	0679330011	THOMAS J LANNFORD	10/02/79-10/31/79	RENT	121.10
10-31	0979303021	HENRY T. STEELY	10/01/79-10/30/79	RENT 3401, NORMAN BERRY DR. EAST POINT GA 30344	550.00
10-31	0979303021	HENRY T. STEELY	10/01/79-10/30/79	RENT	550.00
11-29	0979332150	GSA, OAD, FINANCE DIVISION	10/01/79-11/31/79	RENT GRIFFIN GA	1,038.00
11-29	0979332632	ATLANTA AIR CENTER REALTY INC	10/01/79-11/30/79	RENT	550.00
11-29	0979335209	HENRY T. STEELY	12/01/79-12/30/79	RENT 3401, NORMAN BERRY DR. EAST POINT GA 30344	600.00
12-20	0979335210	ATLANTA AIR CENTER REALTY INC	12/01/79-12/30/79	RENT	600.00
10-09	0979282319	FRANKLIN'S OFFICE SUPPLY	09/25/79	SUPPLIES FOR EAST POINT OFC, PENCILS, PADS, POSTERS	207.93
10-10	0979283261	CATHERINE BROCK	08/07/79	REMB FOR EXPENSES IN THE DISTRICT 199 MILES AT .20 PER MILE	39.80
10-10	0979283255	ARTHUR FESSENDEN	08/09/79-08/20/79	SCHEDULE CARD - TYPESET - STOCK	10.92
10-10	0979283243	THOMAS J LANNFORD	09/21/79	REMBURSEMENT TO MEMBER FOR TRAVEL EXPENSES WHILE IN GA	85.00
10-19	0979292160	NEWT GINGRICH	08/07/79-08/31/79	REMBURSEMENT FOR MEALS WHILE TRAVELING IN GA	193.25
10-19	0979292156	ARTHUR FESSENDEN	09/29/79-10/03/79	REMB FOR TRAVEL & FOOD EXPS IN GA, TRAVEL 41.3 MI AT .20 82.60 & FOOD 7.68	18.73
10-19	0979292155	SHERRA FAYE WILLIAM	08/30/79-10/02/79	REMBURSEMENT FOR TRAVEL IN GA, 546 MILES AT .20 PER MILE	90.28
10-19	0979292153	LINDA KEMP	09/18/79	REMBURSEMENT FOR TRAVEL IN GA, 204 MILES AT .20 PM	109.20
10-19	0979292128	LAURIE JAMES	07/17/79-08/01/79	MEMBER LUNCH WITH CONSTITUENTS	40.80
10-19	0979292125	HOUSE OF REPRESENTATIVES RESTAURANT	08/24/79	POSTERS FOR MOBILE OFFICE	44.00
10-19	0979292124	WEST GA PRINTING CO	08/20/79-09/13/79	GASOLINE FOR MOBILE OFFICE	35.00
10-19	0979292121	GULF OIL CORPORATION	08/22/79	REMBURSEMENT FOR LUNCH IN GEORGIA WITH CONSTITUENTS	156.45
10-31	0979300174	DOT CREWS	09/22/79	REMBURSEMENT WHILE TRAVELING IN GA ON OFFICIAL BUSINESS 100 MILES AT .20 PER MILE	9.85
10-31	0979300173	DOT CREWS	09/11/79-09/14/79	REMBURSEMENT FOR HOTEL AND MEALS WHILE ON TRAVEL TO WASH	20.00
10-31	0979300471	CATHERINE BROCK	08/26/79-10/17/79	REMBURSEMENT FOR TRAVEL IN THE GEORGIA 177 MILES AT .20 PER MILE	35.40
10-31	0979300469	SHELL OIL CO.	09/18/79	GASOLINE FOR MOBILE OFFICE	46.64
11-07	0979311080	GUY SCULL	08/03/79-08/18/79	TRAVEL WHILE IN GEORGIA 44.4 MILES	8.88
11-07	0979311074	NEWT GINGRICH	09/29/79	REMBURSEMENT FOR LUNCH IN GEORGIA	11.34
11-07	0979311073	NEWT GINGRICH	09/29/79	REMBURSEMENT FOR HOTEL EXPENSES WHILE IN GEORGIA	29.96
11-16	0979320233	SHERRA FAYE WILLIAM	10/10/79	REMBURSEMENT FOR TRAVEL IN GA, 110 MILES AT .20 PER MILE	22.00
11-16	0979320231	VIRGINIA LAMUTT	10/05/79	REMBURSEMENT FOR TRAVEL IN GA, 80 MILES AT .20 PER MILE	16.00
11-16	0979320228	NEWT GINGRICH	10/04/79-10/06/79	REMBURSEMENT FOR MEMBERS PARKING	2.50
11-19	0979323375	ARTHUR FESSENDEN	10/01/79-10/24/79	TRAVEL IN GA, 419 MILES AT .20 PER MILE, MEALS WHILE ON TRAVEL	104.59
11-19	0979323374	EDDIE HEATH SERVICE CENTER	10/02/79-10/18/79	REPAIRS FOR MOBILE OFFICE	2.45
11-19	0979323352	GULF OIL CORPORATION	10/30/79	GAS FOR MOBILE OFFICE	32.08
11-26	0979330247	ARTHUR FESSENDEN	09/25/79-09/30/79	REMBURSEMENT FOR INSPECTION FOR MOBILE OFFICE & FOR LUNCH WHILE ON TRAVEL IN GA	71.18
11-29	0979333362	BENCHMARK SYSTEMS	08/15/79	30 ZEROY 800 RIBBONS	10.36
11-29	0979333360	U.S. BOTANIC GARDEN	11/03/79	REMBURSEMENT FOR WASH. OFFICE AT \$5.00 PER PLANT	123.00
12-20	0979354374	FRANKLIN'S OFFICE SUPPLY	11/25/79	NINE PLANTS FOR WASH. OFFICE	45.00
12-20	0979354374	GULF OIL CORPORATION	10/21/79-11/01/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	42.32
12-21	0979355185	NEWT GINGRICH	10/02/79-12/08/79	GAS & OIL FOR MOBILE OFFICE	126.09
12-21	0979355183	ARTHUR FESSENDEN	11/02/79-11/30/79	REMBURSEMENT FOR MEALS WHILE TRAVELING IN THE GEORGIA	159.99
12-21	0979355177	DOT CREWS	10/26/79-11/30/79	OFFICIAL TRAVEL IN GEORGIA 536 MILES AT .20 PER MILE	107.20
12-21	0979355177	TOM O'NEAL	12/03/79	OFFICIAL TRAVEL IN GEORGIA 288 MILES AT .20 PER MILE	57.60
10-09	1179292099	SOUTHERN BELL TELEPHONE	09/14/79-10/14/79	REMBURSEMENT FOR OFFICE CHRISTMAS DECORATIONS	25.06
10-09	1179292098	SOUTHERN BELL TELEPHONE	08/10/79-09/10/79	CARROLLTON DISTRICT OFFICE PHONE BILL	58.91
10-10	1179263115	GSA, OAD, FINANCE DIVISION	09/18/79	GRiffin DISTRICT OFFICE PHONE BILL FOR 2 MONTHS	47.96
10-31	1179503097	SOUTHERN BELL	08/18/79	FIS LINE IN DISTRICT OFFICE	315.11
10-31	1179503076	SOUTHERN BELL	09/10/79-10/10/79	FIS PHONE SERVICE	294.35
10-31	1179503077	SOUTHERN BELL	09/08/79-10/08/79	NEWMAN DISTRICT OFFICE PHONE SERVICE	90.05
11-16	1179502007	SOUTHERN BELL	10/14/79-11/14/79	CARROLLTON DISTRICT OFFICE PHONE SERVICE	29.05
11-30	1179534050	SOUTHERN BELL	10/08/79-11/08/79	NEWMAN DO PHONE SERVICE	29.05
11-30	11795350036	GENERAL SERVICES ADMINISTRATION	11/18/79	DISTRICT OFFICE FIS PHONE SERVICE	292.35
12-21	11795350036	SOUTHERN BELL	11/14/79-12/14/79	CARROLLTON DISTRICT OFFICE PHONE SERVICE	40.93

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-20	2179354018	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAM SENT TO GA	7.95	
10-04	2279277358	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	181.91	
10-09	2279282034	C & P TELEPHONE	08/31/79	LONG DISTANCE PHONE SERVICE FOR WASH. OFFICE	399.31	
10-25	2279298171	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	497.88	
10-31	2279303022	C & P TELEPHONE	09/30/79	WASHINGTON OFFICE LONG DISTANCE PHONE SERVICE	80.88	
11-29	2279333055	C & P TELEPHONE	10/31/79	WASH. OFFICE LONG DISTANCE SERVICE	80.81	
12-04	22793338147	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	197.35	
10-19	1279283052	PERMIETER TRAVEL, INC.	09/21/79	MEMBER'S AIR TRAVEL FROM WASH TO GA	193.00	
10-19	1279292030	PERMIETER TRAVEL, INC.	09/03/79	MEMBER'S CAR TRAVEL FROM GA TO WASH 692 MILES AT .20 PER MILE	133.40	
10-31	1279304052	PERMIETER TRAVEL, INC.	10/05/79	MEMBER'S AIR FARE ATLANTA TO WASH	75.00	
10-31	1279334052	PERMIETER TRAVEL, INC.	10/30/79	MEMBER'S AIR FARE ATLANTA/WASH	95.00	
12-20	1279354032	PERMIETER TRAVEL, INC.	12/04/79	MEMBER'S AIR FARE WASH/ATLANTA	103.00	
12-20	1279354031	PERMIETER TRAVEL, INC.	11/21/79	MEMBERS AIRFARE FROM ATLANTA TO WASH	191.00	
10-31	1379304017	DOT CREWS	09/11/79-09/15/79	MEMBERS TRAVEL FROM ATLANTA TO WASH AIRFARE	94.00	
11-07	1379311009	GUY SCULL	08/03/79-08/18/79	REIMBURSEMENT FOR AIR FARE ROUND TRIP GA/WASH/GA	259.68	
10-19	1479292044	HAZELTINE CORPORATION	09/30/79	ROUND TRIP TRAVEL TO GEORGIA FROM WASHINGTON 1298.4 MILES AT .20c PER MILE	80.03	
10-19	1479292042	COMPUTER DEVICES, INC.	10/01/79-10/31/79	WASH. OFFICE TELEPHONE DATA EXPENSE	90.00	
10-19	1479292041	COMPUTER DEVICES, INC.	10/01/79-10/31/79	COMPUTER SERVICE	60.00	
11-19	1479323095	HAZELTINE CORPORATION	11/01/79-11/30/79	COMPUTER SERVICE	60.00	
11-19	1479323094	COMPUTER DEVICES, INC.	11/01/79-11/30/79	COMPUTER SERVICE	70.00	
11-29	1479333068	C & P TELEPHONE	10/31/79	WASH. OFFICE DATA PHONE SERVICE	49.00	
12-20	1479354093	HAZELTINE CORPORATION	12/01/79-12/31/79	COMPUTER SERVICE	60.00	
12-20	1479354092	COMPUTER DEVICES, INC.	12/01/79-12/31/79	COMPUTER SERVICES	70.00	
10-09	1579282027	POSTMASTER	08/19/79	POSTAGE STAMPS FOR OFFICIAL USE & SHEETS \$ .15 STAMPS 100 STAMPS/SHEET	120.00	
10-31	2079305310	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		446.22	
11-30	2079333217	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		303.81	
12-31	2080003039	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		347.42	
12-31	2080003017	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		403.51	
12-31	2080003016	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		893.67	
<b>TOTAL</b>					<b>17,640.28</b>	

OFFICE OF HON. BO GINN  
OFFICIAL EXPENSES

10-31	0279305115	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT COTTON AVE. MILLEN GA 30442	1,086.85
11-30	0279335357	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT SAVANNAH GA	1,132.40
12-31	0280002207	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT BRUNSWICK GA	996.60
10-31	0979303212	THE MILLEN NEWS	10/01/79-10/30/79	RENT COTTON AVE. MILLEN GA 30442	400.00
11-29	0979332151	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT BRUNSWICK GA	1,191.00
11-29	0979332152	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT COTTON AVE. MILLEN GA 30442	91.00
11-29	0979332634	THE MILLEN NEWS	11/01/79-11/30/79	RENT COTTON AVE. MILLEN GA 30442	400.00
12-20	0979353211	THE MILLEN NEWS	12/01/79-12/30/79	TVL BEAMS AT 20 PER MILE TO ATTEND IMPACT COORDINATING COMMITTEE MTG AT FORT STEWART	400.00
10-10	1079283244	GENE CRAWFORD	09/18/79	RADIO WORK ORDERS # 6238, 6312, 6373 AND VIDEO WORK ORDER	28.20
10-12	1079285053	HOUSE RECORDING STUDIO	08/02/79-08/31/79		57.50



10-12	1079284149	GRADY JOHNSON	08/15/79	TRAVEL REIMB AT 20 PER MILE 374 MILES/RT TO ATTEND GA IND. OIL DEALERS MTG IN ATLANTA	74.80
10-12	1079284147	GRADY JOHNSON	07/24/79	TRAVEL REIMB AT 20 PER MILE 374 MILES/RT TO ATTEND U.S. LABOR DEPT MTG IN ATLANTA	74.80
10-12	1079284146	GRADY JOHNSON	07/17/79	REIMBURSEMENT FOR LODGING EXPENSES WHILE TRAVELING IN DISTRICT	196.78
10-12	1079284119	BO GINN	07/25/79	INTERNY LUNCHEON MEETING	16.30
10-12	1079284118	BO GINN	07/18/79	LUNCHEON MEETING WITH COMMANDING OFFICER OF FORT STEWART	7.60
10-12	1079284117	BO GINN	07/17/79	INTERNY LUNCHEON MEETING	10.65
10-12	1079284116	BO GINN	07/17/79	LUNCHEON MEETING WITH FIRST DISTRICT CONSTITUENT	9.30
11-08	1079312087	STEPHENS IGA FOODLINER	09/11/79	MISC. SUPPLIES FOR MILLEN D.O. (IE. PAPER TOWELS, CLEANING MATERIALS, ETC.)	47.88
11-15	1079319150	BO GINN	09/06/79	REIMBURSEMENT FOR CONSTITUENT COFFEE (STAFF COSTS SUBTRACTED)	28.64
11-16	1079320230	HOUSE RECORDING STUDIO	09/15/79	MISCELLANEOUS SUPPLIES FOR MILLEN OFFICE	69.50
11-22	1079325265	THE MILLEN NEWS	09/28/79	BREAKFAST WITH GROUP OF SAVANNAHIANS TO DISCUSS GREEK EROSION CONTROL PROJECT	38.95
11-22	1079332111	BO GINN	09/11/79	LUNCH WITH TYBEE ISLAND CITY ATTORNEY TO DISCUSS TYBEE ISLAND EROSION CONTROL PROJECT	7.05
12-04	1079344127	HOUSE RECORDING STUDIO	11/23/79	RADIO WORK ORDERS #7393, 7621, 7533, 7121, 7261	81.50
12-10	1079344126	BO GINN	11/15/79	REIMBURSEMENT - CONSTITUENT LUNCHEON	14.25
12-10	1079344078	ROBERT HURT	10/30/79	REIMBURSEMENT - CONSTITUENT LUNCHEON	12.40
12-10	1079344077	XEROX CORPORATION	10/31/79	ATLANTA-ALBANY, GA VIA REPUBLIC TO PARTICIPATE IN ALBANY, GA SEMINAR	53.00
12-10	1079344072	BO GINN	10/30/79	XEROX 3100 LDC COPIER CHARGES FOR OCTOBER	31.72
12-10	1079344071	GSA OAD FINANCE DIVISION	09/18/79	CONSTITUENT COFFEE MINUS STAFF COSTS	16.69
10-10	1179283112	SOUTHERN BELL	09/13/79	MONTHLY CHARGES FOR BRUNSWICK, MILLEN AND SAVANNAH DISTRICT OFFICE'S FTS LINES	130.70
10-12	1179285025	SOUTHERN BELL TELEPHONE	08/01/79	MONTHLY TELEPHONE CHARGES FOR BRUNSWICK DISTRICT OFFICE	35.00
10-12	1179285024	SOUTHERN BELL TELEPHONE	08/29/79	MONTHLY TELEPHONE BILLING FOR SAVANNAH DISTRICT OFFICE	70.70
11-08	1179312037	SOUTHERN BELL	09/01/79	MONTHLY TELEPHONE BILLING FOR MILLEN DISTRICT OFFICE	128.04
11-08	1179312035	SOUTHERN BELL	09/29/79	MONTHLY BILLING FOR SAVANNAH DISTRICT OFFICE	71.65
11-15	1179319035	GSA OAD FINANCE DIVISION	10/18/79	MONTHLY BILLING FOR MILLEN DISTRICT OFFICE	129.17
11-16	1179320109	SOUTHERN BELL	10/13/79	BILLING FOR FTS LINES IN DISTRICT OFFICES	130.70
12-04	1179338033	GSA OAD FINANCE DIVISION	11/18/79	MONTHLY BILLING FOR BRUNSWICK DISTRICT OFFICE	39.52
12-04	1179338032	SOUTHERN BELL	10/01/79	MILLEN, BRUNSWICK, & SAVANNAH FTS BILLING	130.10
12-04	1179338031	SOUTHERN BELL	10/29/79	MONTHLY TELEPHONE BILLING FOR SAVANNAH DISTRICT OFFICE	72.32
12-10	1179344042	SOUTHERN BELL	11/13/79	MONTHLY TELEPHONE BILLING FOR MILLEN DISTRICT OFFICE	127.34
10-12	2179240436	WESTERN UNION TELEGRAPH COMPANY	08/31/79	MONTHLY BILLING/BRUNSWICK DISTRICT OFFICE	35.80
11-15	2179240436	WESTERN UNION TELEGRAPH COMPANY	09/30/79	AUGUST BILLING/OFFICIAL	18.51
11-16	2179240436	WESTERN UNION TELEGRAPH COMPANY	09/30/79	OCTOBER BILLING/TELEGRAM CHARGES	30.57
10-04	2279263021	C & P TELEPHONE	08/31/79	SEPTEMBER BILLING FOR TELEGRAMS	46.62
10-23	2279298154	CHESSAPEAKE & POTOMAC TELEPHONE CO.	08/01/79	LOCAL TELEPHONE SERVICE	174.07
11-08	2279321209	CHESSAPEAKE & POTOMAC TELEPHONE CO.	09/01/79	LOCAL TELEPHONE SERVICE	234.85
12-04	2279330633	CHESSAPEAKE & POTOMAC TELEPHONE CO.	09/30/79	LOCAL TELEPHONE SERVICE	195.37
11-08	2279330632	CHESSAPEAKE & POTOMAC TELEPHONE CO.	09/30/79	SEPTEMBER TOLL CHARGES	163.24
12-05	2279330633	CHESSAPEAKE & POTOMAC TELEPHONE CO.	10/01/79	LOCAL TELEPHONE SERVICE	175.71
11-08	22793312025	GEORGIA RAILROAD BANK & TRUST COMPANY	09/14/79	TOLL CHARGES FOR MONTH OF OCTOBER	212.58
12-05	22793312024	GEORGIA RAILROAD BANK & TRUST COMPANY	09/14/79	TOLL CHARGES FOR MONTH OF OCTOBER	202.00
11-08	2279339051	GEORGIA RAILROAD BANK & TRUST COMPANY	08/03/79	ROUND TRIP AIR FARE VIA DELTA AIRLINES/WASHINGTON-AUGUSTA FOR CONGRESSMAN	165.00
12-05	2279339050	GEORGIA RAILROAD BANK & TRUST COMPANY	08/03/79	ROUND TRIP AIR FARE VIA DELTA AIRLINES/WASHINGTON-AUGUSTA FOR CONGRESSMAN	165.00
12-05	2279339049	GEORGIA RAILROAD BANK & TRUST COMPANY	10/12/79	UPGRADE OF TICKET FROM COACH TO FIRST CLASS FOR CONGRESSMAN	168.00
12-05	2279339048	GEORGIA RAILROAD BANK & TRUST COMPANY	10/12/79	(MASTER CHARGE-OFFICIAL) R/T TO DISTRICT VIA DELTA A/L WASH TO AUGUSTA BY CONGRESSMAN	168.00
12-10	3792840015	ROBERT HURT	09/29/79	(MASTER CHARGE-OFFICIAL) R/T TO DISTRICT VIA DELTA A/L WASH TO AUGUSTA BY CONGRESSMAN	196.00
12-10	3792840014	ROBERT HURT	09/29/79	(MASTER CHARGE-OFFICIAL) R/T TO DISTRICT VIA DELTA A/L WASH TO AUGUSTA BY CONGRESSMAN	168.00
12-10	3792840013	ROBERT HURT	09/29/79	TRAVEL REIMB/ROUND TRIP WASHINGTON/ATLANTA VIA DELTA AIR LINES TO ATTEND SEMINAR	186.00
12-10	3792840012	ROBERT HURT	09/20/79	ROUND TRIP AIR FARE VIA PIEDMONT WASHINGTON/ATLANTA TO PARTICIPATE IN ALBANY SEMINAR	93.00
11-08	479312023	ALANTHUS DATA COMMUNICATIONS CORP.	11/15/79	LOCAL SERVICE CHARGE FOR DATA SERVICE EQUIPMENT	415.82
11-08	479312022	ALANTHUS DATA COMMUNICATIONS CORP.	09/26/79	LOCAL SERVICE CHARGE FOR DATA COMMUNICATIONS EQUIPMENT	50.00
11-16	479320110	C & P TELEPHONE	09/30/79	SERVICE CHARGE FOR DATA COMMUNICATIONS EQUIPMENT	49.03
12-04	479338016	C & P TELEPHONE	10/31/79	LOCAL SERVICE CHARGE FOR DATA COMMUNICATIONS EQUIPMENT	49.00
12-10	4793344022	ALANTHUS DATA COMMUNICATIONS CORP.	10/11/79	MONTHLY CHARGE/DATA COMMUNICATIONS EQUIPMENT	50.00
11-07	1579331034	POSTMASTER	300 - \$28 STAMPS		84.00
11-27	1579331042	POSTMASTER	100 STAMPS AT \$1.28		28.00
12-18	1579335034	POSTMASTER	240 - \$28 STAMPS		67.20
			100 - \$28 POSTAGE STAMPS		28.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BO GINN—Continued</b>						
10-31	2079305290	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		434.66	
11-30	2079335137	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		40.83	
12-31	2080003040	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		598.55	
					<b>TOTAL</b>	<b>12,859.71</b>
<b>OFFICE OF HON. DAN GLICKMAN</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305116	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PRINTING FOR POSTAL PATRON NEWSLETTERS	818.80	
11-30	0279335363	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	843.35	
12-31	0280002211	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	843.35	
11-29	0679333009	DIVERSIFIED DIRECT, INC.	10/30/79	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	2,220.15	
10-31	0979303213	WOLCOTT BLDG CO	10/01/79-10/30/79	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	163.00	
11-29	0979332153	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	163.00	
11-29	0979332635	WOLCOTT BLDG CO	11/01/79-11/30/79	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	163.00	
12-20	0979353212	WOLCOTT BLDG CO	12/01/79-12/30/79	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	163.00	
10-09	1079282321	DAN GLICKMAN	09/19/79	REIMB FOR CHARGES FOR SHIPPING TV-TAPES TO WICHITA, KS WFO-0611-5745	17.50	
10-10	1079283267	HOUSE RECORDING STUDIO	08/01/79-08/31/79	REIMB FOR CHARGES FOR SHIPPING TV-TAPES TO WICHITA, KS WFO-0611-5745	25.00	
10-10	1079283262	LINDA MICHAEL	09/19/79-09/26/79	REIMBURSEMENT FOR OFFICIAL TRAVEL TO ASSIST IN HUTCHINSON OFFICE	34.75	
10-16	1079289011	DAN GLICKMAN	09/01/79-09/30/79	REIMBURSEMENT FOR OFFICIAL TRAVEL TO ASSIST IN HUTCHINSON OFFICE	87.00	
10-25	107928162	MARTINDALE, CAREY, HUNTER, & DUNN	10/02/79	REIMBURSEMENT FOR HOTEL EXP INCURRED DURING TRAVEL TO WICHITA FROM WASHINGTON	53.50	
10-25	107928161	PATRICK D GARCIA	09/01/79-09/30/79	PHOTOCOPY EXPENSE FOR HUTCHINSON OFFICE	9.75	
11-08	1079312253	ROBYN GRONAU	09/28/79	TRAVEL EXPENSE TO ATTEND MTG IN TOPEKA, AND RETURN TO WICHITA	43.41	
11-08	1079312252	PREP, INC	09/20/79-10/18/79	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT	82.20	
11-08	1079312251	BENCHMARK SYSTEMS	10/18/79	PASTE UP AND TYPE FOR POSTAL PATRON JOB NUMBER 2329	576.00	
11-09	1079313090	ELIZABETH JOHNSON	10/24/79	RECYCLED RIBBONS	71.25	
11-22	1079325103	DAVID R RAMAGE	09/11/79-10/23/79	REIMBURSEMENT FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS	55.05	
11-22	1079325049	MARTINDALE, CAREY, HUNTER, & DUNN	10/31/79	PRINTING OF MEMO PADS	57.00	
11-29	1079333332	JOYCE MYRNE ROE	10/01/79-10/31/79	PHOTOCOPIES FOR HUTCHINSON DISTRICT OFFICE	13.35	
11-29	1079333328	HOUSE RECORDING STUDIO	11/09/79-11/10/79	MOTEL EXP IN CONJUNCTION WITH NATIONAL ALCOHOL FUELS CONF HELD IN SALINA - M. ROE & G FRAZIER	35.70	
12-11	1079345028	ROBYN GRONAU	10/01/79-10/31/79	RECORDING SV	16.50	
10-09	1179282103	SOUTHWESTERN BELL	08/09/79-09/08/79	OFFICIAL TRAVEL WITHIN THE DISTRICT FOR OUTREACH ACTIVITIES	38.40	
10-09	1179282101	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE, HUTCHINSON, KS OFFICE	31.62	
10-09	1179282100	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE EQUIPMENT CHARGES FOR HUTCHINSON, KS OFFICE	128.60	
10-16	1179289002	SOUTHWESTERN BELL	09/15/79-10/14/79	TELEPHONE EQUIPMENT CHARGES FOR HUTCHINSON, KS OFFICE	189.68	
11-08	1179312086	SOUTHWESTERN BELL	09/09/79-10/08/79	TELEPHONE SERVICE	25.20	
11-22	1179325027	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	TELEPHONE CHARGES, WICHITA OFFICE	29.40	
11-22	1179325014	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	TELEPHONE SERVICE, WICHITA DISTRICT OFFICE	25.20	
11-22	1179325013	SOUTHWESTERN BELL	10/15/79-11/14/79	FTS SERVICE, HUTCHINSON DISTRICT OFFICE	121.93	
12-11	1179345013	SOUTHWESTERN BELL	10/09/79-11/08/79	TELEPHONE EXPENSE WICHITA DISTRICT OFFICE	189.38	
12-11	1179345012	SOUTHWESTERN BELL	11/15/79-12/14/79	TELEPHONE EXPENSE WICHITA DISTRICT OFFICE	29.15	
12-11	1179345009	GSA, OAD, FINANCE DIVISION	10/01/79-10/30/79	TELEPHONE SERVICE FOR WICHITA OFFICE	183.41	
12-11	1179345008	GSA, OAD, FINANCE DIVISION	10/01/79-10/30/79	TELEPHONE EQUIPMENT CHARGES	113.25	
10-25	2179298010	WESTERN UNION ELECTRONIC MAIL	09/01/79-09/30/79	MAILGRAM CHARGES	25.20	
					48.30	

11-22	217925004	WESTERN UNION ELECTRONIC MAIL	10/01/79-10/31/79	WHUEM USAGE	15.60
10-04	221927735	CHESEAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	225.66
10-09	221928010	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE SERVICE 202-225-6216	87.88
10-23	221928010	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES, WASHINGTON OFFICE	25.44
10-23	221928014	CHESEAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	276.99
10-23	221928014	CHESEAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	TELEPHONE TOLL SERVICE, WASHINGTON OFFICE, 202-225-6216	62.52
10-29	221928015	CHESEAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	226.65
10-16	171928002	DAN GLICKMAN	09/28/79-09/30/79	OFFICIAL TRAVEL VIA COMMERCIAL AIRLINE FROM WASHINGTON, D.C. TO WICHITA, KS AND RETURN	392.00
10-16	171928002	DAN GLICKMAN	10/12/79-10/29/79	OFFICIAL TRAVEL VIA COMMERCIAL AIRLINE, WASH TO WICHITA AND RETURN	324.00
10-23	171928003	DAN GLICKMAN	10/26/79-12/03/79	REIMB FOR COMMERCIAL AIRFARE FROM WASHINGTON TO WICHITA, KS AND RETURN, OFFICIAL BUSS	146.00
12-11	171928015	DAN GLICKMAN	11/30/79-11/29/79	OFFICIAL TRAVEL FROM WASHINGTON TO WICHITA, KS & RTN VIA COMMERCIAL AIRLINE	292.00
12-11	171928015	DAN GLICKMAN	11/29/79-11/29/79	OFFICIAL TRAVEL FROM WASHINGTON TO WICHITA, KS & RTN VIA COMMERCIAL AIRLINE	304.00
10-10	147928034	HAZELTINE CORPORATION	09/01/79-09/30/79	DATA PROCESSING SERVICES AND DISK STORAGE	1,005.10
10-16	147928004	HAZELTINE CORPORATION	09/01/79-09/30/79	COMPUTER EQUIPMENT RENTAL	60.00
10-16	147928004	HAZELTINE CORPORATION	09/01/79-09/30/79	COMPUTER EQUIPMENT RENTAL	60.00
10-16	147928002	CARTERONE	09/01/79-09/30/79	COMPUTER EQUIPMENT RENTAL	13.50
10-16	147928002	CARTERONE	09/01/79-09/30/79	DATA PROCESSING SERVICES	1,003.30
11-22	147925024	CARTERONE	10/01/79-10/31/79	EQUIPMENT RENTAL	16.00
11-22	147925023	CARTERONE	10/01/79-10/31/79	EQUIPMENT RENTAL	60.00
11-22	147925013	HAZELTINE CORPORATION	11/01/79-11/30/79	EQUIPMENT RENTAL	60.00
11-22	147925012	CARTERONE	11/01/79-11/30/79	DATA PROCESSING SERVICES	1,041.10
12-11	147934509	CARTERONE	11/01/79-11/30/79	COMPUTER EQUIPMENT CHARGES	16.00
12-11	147934507	CARTERONE	11/01/79-11/30/79	COMPUTER EQUIPMENT CHARGES	16.00
10-31	207930531	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	COMPUTER EQUIPMENT CHARGES	325.94
11-30	207935320	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	COMPUTER EQUIPMENT CHARGES	241.08
12-31	2080003018	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	COMPUTER EQUIPMENT CHARGES	160.25
<b>TOTAL</b>					<b>15,331.34</b>

**OFFICE OF HON. BARRY M GOLDWATER JR**  
**OFFICIAL EXPENSES**

10-31	0279305117	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT 266 N MOBIL AVE CAMARILLO CA 93010	1,654.50
11-30	0279335369	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	1,679.50
10-31	0280002217	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 266 N MOBIL AVE CAMARILLO CA 93010	1,679.50
10-31	0279303214	PLEASANT VALLEY BLDG AND INVESTMENT CO	10/01/79-10/30/79	RENT SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	680.86
10-31	0279303214	FIDELITY FEDERAL SAVINGS AND LOAN	11/01/79-11/30/79	RENT 266 N MOBIL AVE CAMARILLO CA 93010	240.00
11-29	0279332636	PLEASANT VALLEY BLDG AND INVESTMENT CO	11/01/79-11/30/79	RENT SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	680.86
11-29	0279332637	FIDELITY FEDERAL SAVINGS AND LOAN	12/01/79-12/30/79	RENT SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 93010	240.00
12-20	0279353213	PLEASANT VALLEY BLDG AND INVESTMENT CO	12/01/79-12/30/79	RENT SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	680.86
12-20	0279353214	FIDELITY FEDERAL SAVINGS AND LOAN	09/20/79	GOVERNMENT MANUAL	7.50
10-05	1079278212	SUPERINTENDENT OF DOCUMENTS	09/15/79-10/15/80	SUBSCRIPTION	49.00
10-05	1079278211	XEROX CORP.	07/01/79-07/31/79	WOODLAND HILLS OFFICE: EXCESS PHOTOCOPIER USE	11.01
10-05	1079278210	REN KEY	09/15/79-09/30/79	WOODLAND HILLS OFFICE: EXCESS PHOTOCOPIER USE	14.66
10-05	1079278209	BEN KEY	09/25/79	LUNCH- FOREST SERVICE REP. RE-PRYAMID LAKE	5.19
10-05	1079278208	BEN KEY	09/25/79	LUNCH- WESTERN FILTER RE. CONTRACT PROBLEM	12.35
10-05	1079278207	BEN KEY	09/21/79	LUNCH- ASSEMBLYMAN'S CLINE'S REP. RE: SIMI FREEWAY	11.61
10-05	1079278206	BEN KEY	09/19/79	LUNCH- MALIBU TOWNSHIP COUNCIL REP.	9.54
10-05	1079278205	BEN KEY	09/18/79	CAMARILLO OFFICE: UTILITIES	22.04
10-12	1079285135	PLEASANT VALLEY BLDG AND INVESTMENT CO	08/15/79-09/17/79	WDC: COFFEE NOV. EMPLOYEE USE	28.00
10-12	1079285134	COFFEE-MAN, INC	09/24/79	PRESS CLIPPINGS: WDC	27.00
10-12	1079285133	ALLENS PRESS CLIPPING BUREAU	09/01/79-09/30/79	CAB: NATIONAL AIRPORT/CAP. HILL	5.03
10-19	1079282143	BARRY M GOLDWATER, JR	10/10/79	LUNCH- CHANDLER/SANTA MONICA MTHS., NPS	11.77
10-19	1079282132	BARRY M GOLDWATER, JR	10/09/79	PUBLIC LAW PRINTS	43.00
10-19	1079282130	CASHER, R	10/05/79		



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
10-22	1079295021	VAN HERRICK'S	10/01/79-10/31/79	PLANT MAINTENANCE: WH OFFICE	56.35
10-22	1079295020	DAILY CHRONICLE	10/18/79-10/17/80	SUBSCRIPTION RENEWAL	36.00
10-22	1079295019	CONGRESSIONAL QUARTERLY INC	10/22/79	SUBSCRIPTION RENEWAL 1-3-80 THRU 12-31-80	276.00
10-24	1079297120	ARROWHEAD DRINKING WATER	10/10/79	DRINKING WATER: WH OFFICE NON-EMPLOYEE USE	6.90
10-24	1079297119	BARRY M GOLDWATER, JR	10/17/79	SOFT DRINKS: WDC OFFICE NON-EMPLOYEE USE	20.50
10-24	1079297117	BARRY M GOLDWATER, JR	10/03/79	SOFT DRINKS: WDC OFFICE NON-EMPLOYEE USE	24.60
10-24	1079297116	MOBIL OIL CREDIT CORP	09/05/79	CAMARILLO OFFICE: GASOLINE	16.30
11-14	10793318197	CHEVRON USA INC	08/28/79-09/29/79	GASOLINE: WOODLAND HILLS OFFICE	124.50
11-14	10793318195	HOUSE OF REPRESENTATIVES RESTAURANT	09/20/79	CONSTITUENT ENTERTAINMENT	11.70
11-14	10793318194	BARRY M GOLDWATER, JR	10/31/79	SOFT DRINKS: WDC OFFICE NON-EMPLOYEE USE	29.95
11-14	10793318191	CAPITOL HILL CLUB	10/03/79-10/15/79	CONSTITUENT ENTERTAINMENT	60.73
11-14	10793318189	BARRY M GOLDWATER, JR	10/25/79-10/31/79	STAFF TRAVEL: RENTAL CAR - JANE HAVLICEK	170.74
11-14	10793318187	JANE E HAVLICEK	10/30/79	LUNCH: MATTHEW/EDUCATION COMM	20.46
11-14	10793318186	JANE E HAVLICEK	10/29/79	GASOLINE: STAFF TRAVEL	12.50
11-14	10793318183	ARROWHEAD DRINKING WATER	11/01/79	WATER: WOODLAND HILLS OFFICE NON-EMPLOYEE USE	6.90
11-14	10793318182	ALLENS PRESS CLIPPING BUREAU	10/01/79-10/31/79	PRESS CLIPPING SERVICE	27.00
11-14	10793318181	COFFEE-MAN INC	10/05/79-10/25/79	COFFEE: WDC OFFICE NON-EMPLOYEE USE	57.80
11-14	10793318177	PLEASANT VALLEY BLDG AND INVESTMENT CO	11/01/79-11/30/79	WOODLAND HILLS: PLANT MAINTENANCE	56.35
11-16	1079320357	BEN KEY	09/17/79-10/18/79	UTILITIES: WH OFFICE	21.33
11-16	1079320356	BEN KEY	10/22/79	LUNCH: NATIONAL PARK SERVICE PARKING: CITY HALL-GOV'T REL FORUM	9.53
11-16	1079320354	BEN KEY	10/10/79	LUNCH: COMM. FOR GRAND JURY REFORM REP	14.26
11-16	1079320346	BEN KEY	10/02/79	LUNCH: UNITED PARCEL SERVICE RE: GAS RATIONING OVERVIEW	7.38
11-16	1079320268	NATIONAL JOURNAL REPORTS	09/27/79	SUBSCRIPTION	295.00
11-16	1079320267	BEN KEY	11/16/79	PARKING: JEWISH NATIONAL FUND LUNCHEON	2.00
11-16	1079320266	BEN KEY	11/04/79	PARKING: IDLER/SANTA MONICA MTS. BRIEFING	11.61
11-16	1079320265	BEN KEY	10/31/79	LUNCH: NEWHALL CHAMBER	7.50
12-05	1079339043	THOMAS LANKFORD	10/01/79-10/29/79	REPRINT, BIOG. CARDS - STOCK	60.90
12-06	1079340111	MOBIL OIL CREDIT CORP	11/06/79	KEYS: WOODLAND HILLS OFFICE	2.50
12-06	1079340110	SUPERINTENDENT OF DOCUMENTS	10/10/79-10/26/79	3 GOV'T MANUALS AT \$7.50	22.50
12-06	1079340105	HOUSE OF REPRESENTATIVES RESTAURANT	10/11/79-10/31/79	CONSTITUENT ENTERTAINMENT	77.15
12-06	1079340099	BARRY M GOLDWATER, JR	11/15/79	CAB: NATIONAL AIRPORT TO RAYBURN	5.75
12-06	1079340098	BARRY M GOLDWATER, JR	11/11/79-11/20/79	RENEWAL: MEDIA DIRECTORY	196.43
12-06	1079340092	THE SIGNAL	11/09/79	STAFF TRAVEL: RENTAL CAR (HAVLICEK)	60.00
12-06	1079340088	NATIONAL NEWS AGENCY	11/04/79-05/04/80	NEWSPAPER SUBSCRIPTION: WOODLAND HILLS	7.50
12-06	1079340086	CHEVRON USA INC	10/01/79-12/31/79	NEWSPAPER SUBSCRIPTION: WDC OFFICE (WASH POST)	33.00
12-06	1079340084	CAPITOL HILL CLUB	10/02/79-10/25/79	GASOLINE: WOODLAND HILLS OFFICE	66.98
12-06	1079340082	JANE E HAVLICEK	11/06/79-11/15/79	CONSTITUENT ENTERTAINMENT	21.40
12-07	1079341201	XEROX CORPORATION	11/19/79	GASOLINE: STAFF TRAVEL (HAVLICEK)	15.00
12-07	1079341197	ALLENS PRESS CLIPPING BUREAU	09/18/79-09/30/79	EXCESS PHOTOCOPIER USE: WDC OFFICE	40.92
12-07	1079341196	BARRY M GOLDWATER, JR	11/01/79-11/30/79	WDC: PRESS CLIPPINGS	28.00
12-07	1079341195	MATTHEW BLADE	09/01/79	SOFT DRINKS: WOODLAND HILLS OFFICE NON-EMPLOYEE USE	30.44
12-07	1079341194	COFFEE-MAN INC	11/21/79	WOODLAND HILLS OFFICE: CARPET CLEANING	175.00
12-10	1079344242	JANE E HAVLICEK	11/19/79	COFFEE: WDC OFFICE NON-EMPLOYEE USE	28.80
12-10	1079344242	JANE E HAVLICEK	11/16/79	LUNCH: USC INTERM APPLICANT - IN L.A.	11.45

**OFFICE OF HON. BARRY M GOLDWATER JR—Continued**



12-10	1079344222	BEN KEY	11/15/79	LUNCH: DEVELOPMENT OF SANTA MONICA MTS.	23.37
12-10	1079344221	BEN KEY	11/13/79	LUNCH: CITY OF SIMI VALLEY REP.	7.42
12-10	1079344218	BEN KEY	11/07/79	LUNCH: LAS VIRENES ENTERPRISE RE: LOCAL WATER DIST.	6.25
12-10	1079344218	BEN KEY	11/06/79	LUNCH: NATIONAL FEDERATION OF THE BLIND IN CA.	9.89
12-10	1079344216	BARRY M GOLDWATER, JR	11/09/79	CAB FARE: NATIONAL AIRPORT, CAPITOL	15.75
12-10	1079344215	BARRY M GOLDWATER, JR.	11/07/79	DRINKING WATER: WOODLAND HILLS NON-EMPLOYEE USE	1.30
12-10	1079344214	ARRONHEAD DRINKING WATER	11/27/79	WOODLAND HILLS: PLANT MAINTENANCE	11.21
12-10	1079344213	VAN HERRICK S.	11/14/79	SOFT DRINKS: WDC OFFICE NON-EMPLOYEE USE	56.35
12-10	1079344129	BARRY M GOLDWATER, JR.	11/28/79	SOFT DRINKS: WDC OFFICE NON-EMPLOYEE USE	20.30
12-10	1079344128	BARRY M GOLDWATER, JR.	10/18/79	CAMARILLO OFFICE UTILITIES	30.30
12-14	1079348214	PLEASANT VALLEY BLDG AND INVESTMENT CO	12/05/79	WOODLAND HILLS OFFICE: COFFEE CUP INSERTS: NON-EMPLOYEE USE	15.88
12-14	1079348213	CORY FOOD SERVICES, INC.	11/29/79	LUNCH: ESKER, SUPA, WARE'S OFFICE RE: SANTA MONICA MTS.	9.42
12-14	1079348212	BEN KEY	11/19/79	LUNCH: NEWHALL SIGNAL REP. RE: FLOOD CONTROL	11.82
12-14	1079348211	BEN KEY	11/16/79	LUNCH: PUBLIC AFFAIRS COUNCIL OF LA	9.00
12-18	1079352345	PEPSI-COLA BOTTLING GROUP	11/08/79	SOFT DRINKS: WOODLAND HILLS OFFICE NON EMPLOYEE USE	27.84
12-18	1079352344	BEN KEY	11/20/79	CAR RENTALS: KEY STAFF TRIP	139.63
12-18	1079352343	BARRY M GOLDWATER, JR	12/12/79	SOFT DRINKS: WDC OFFICE NON-EMPLOYEE USE	20.50
12-18	1079352342	THOMAS J LANKFORD	11/29/79	REPRO CARD - 2 SIDES - STOCK	42.90
12-28	1079352406	THOMAS J LANKFORD	11/21/79	RAISED PRINT CARDS	17.60
12-28	1079352401	CHEVRON USA INC	10/31/79	GASOLINE: DISTRICT TRAVEL	99.44
12-28	1079352399	MOBIL OIL CREDIT CORP	10/29/79	GASOLINE: DISTRICT TRAVEL	36.10
10-05	1179278070	GSA. OAD, FINANCE DIVISION	09/18/79	WOODLAND HILLS: FTS	347.80
10-05	1179278079	GSA. OAD, FINANCE DIVISION	09/18/79	WOODLAND HILLS: FTS	20.00
10-05	1179292024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/27/79	COMMERCIAL PHONE SERVICES: WH OFFICE	192.15
10-24	1179297023	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/04/79	MONTHLY SERVICE: \$80.95 TAX CREDIT \$5.85	75.10
11-14	1179318065	GSA. OAD, FINANCE DIVISION	10/18/79	FTS SERVICE: WOODLAND HILLS OFFICE	157.33
11-14	1179318064	GSA. OAD, FINANCE DIVISION	10/18/79	FTS SERVICE: CAMARILLO OFFICE	20.00
11-16	1179320110	PACIFIC TELEPHONE	09/26/79	COMMERCIAL PHONE SERVICE: WH OFFICE	184.86
12-06	1179340020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/04/79	CAMARILLO OFFICE: COMMERCIAL SERVICE MONTHLY SERVICE TOLLS	74.05
12-07	1179341074	GSA. OAD, FINANCE DIVISION	11/18/79	FTS SERVICE: CAMARILLO	20.00
12-10	1179344043	GSA. OAD, FINANCE DIVISION	11/18/79	FTS SERVICE: WOODLAND HILLS	263.97
12-18	1179352068	PACIFIC TELEPHONE	10/26/79	COMMERCIAL PHONE SERVICE: WOODLAND HILLS	276.44
12-28	1179352077	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/04/79	CAMARILLO OFFICE: COMMERCIAL PHONE	75.10
10-04	2279277402	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79	LOCAL TELEPHONE SERVICE	224.19
10-25	2279298152	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79	LONG DISTANCE TELEPHONE SERVICE	225.67
11-14	2279318009	C & P TELEPHONE	09/01/79	LONG DISTANCE TELEPHONE SERVICE	477.89
12-04	22793338168	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79	LOCAL TELEPHONE SERVICE	225.30
12-07	2279341017	C & P TELEPHONE	10/01/79	LONG DISTANCE TELEPHONE SERVICE	567.33
10-05	1279278043	BARRY M GOLDWATER, JR	09/25/79	CAB FARE: NATIONAL AIRPORT/RAVBURN HOB	6.00
10-05	1279278042	PALISADES TRAVEL BUREAU	09/21/79	MEMBER AIR TRAVEL: WDC/LA/WDC	612.00
10-12	1279265019	PALISADES TRAVEL BUREAU	09/28/79	MEMBER TRAVEL: WDC/LAX/WDC	612.00
11-14	1279318071	PALISADES TRAVEL BUREAU	10/26/79	MEMBER TRAVEL: WDC/LA/WDC	612.00
11-14	1279318070	PALISADES TRAVEL BUREAU	10/19/79	MEMBER TRAVEL: WDC/LA/WDC	652.00
12-07	1279341065	PALISADES TRAVEL BUREAU	11/02/79	MEMBER TRAVEL: WDC/LA/WDC	666.00
12-07	1279344079	PALISADES TRAVEL BUREAU	11/09/79	MEMBER TRAVEL: DC/LA/DC	666.00
12-10	1279352069	PALISADES TRAVEL BUREAU	11/16/79	MEMBER TRAVEL: WDC/LA/WDC	666.00
11-14	1279344023	PARK TRAVEL ASSOCIATES	12/07/79	MEMBER TRAVEL: WDC/LA/WDC	666.00
12-10	1279344024	PALISADES TRAVEL BUREAU	10/25/79	STAFF TRAVEL: WDC/LA/WDC - JANE HAVLUCEK	544.00
12-10	1279344023	PALISADES TRAVEL BUREAU	11/20/79	STAFF TRAVEL: LA/WDC/LA - BEN KEY	592.00
12-10	1279344023	PALISADES TRAVEL BUREAU	11/08/79	STAFF TRAVEL (HAVLUCEK) WDC/LA/WDC	592.00
10-19	1479292045	C & P TELEPHONE	09/01/79	WDC: LOCAL DATA SERVICE	49.03
10-22	1479295005	COMPUTER SERVICES, INC	10/01/79	PRINTER LEASE	70.00
10-22	1479295004	HAZELTINE CORPORATION	10/01/79	PRINTER LEASE	60.00
11-14	1479318029	COMPUTER SERVICES, INC.	11/01/79	PRINTER LEASE: WDC	70.00
11-14	1479318026	HAZELTINE CORPORATION	11/01/79	PRINTER LEASE: WDC	60.00
12-06	1479340011	C & P TELEPHONE	10/01/79	WDC: LOCAL SERVICES (DATA PHONE)	49.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BARRY M GOLDWATER JR.—Continued</b>						
12-07	1479341057	COMPUTER DEVICES, INC.	12/01/79-12/31/79	PRINTER LEASE	70.00	
12-18	1479352062	HAZELTINE CORPORATION	12/01/79-12/31/79	TERMINAL LEASE	60.00	
12-28	1479362078	C & P TELEPHONE	11/01/79-11/30/79	DATA PHONE: WDC OFFICE	49.01	
10-31	2079305291	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		426.02	
11-30	2079335141	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		728.30	
12-31	2080003041	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		281.04	
<b>TOTAL</b>					<b>23,294.23</b>	

**OFFICE OF HON. HENRY B GONZALEZ**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICIAL EXPENSES</b>						
10-31	0279305118	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		334.10	
11-30	0279335376	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		339.10	
12-31	0280002223	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		339.10	
11-29	0879332154	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT SAN ANTONIO TX	5,266.00	
10-04	1079277009	BALTIMORE STATIONERY	09/25/79	FOR LITHO LETTERHEADS	381.55	
10-05	1079277008	WEST PUBLISHING CO.	09/20/79	FOR BOOKS	37.50	
10-05	1079278106	DAVID R RAMAGE	09/24/79	FOR 10,000 ENVELOPES	70.00	
10-18	1079291186	HOUSE RECORDING STUDIO	09/05/79-09/26/79	FOR RECORDING FOR SEPTEMBER	237.00	
10-23	1079296157	CANTRELL CUTLER PRINTING, INC.	10/15/79	FOR PRINTING SUPPLIES	45.00	
10-29	1079299176	F.H. WALKER SUPPLY CO., INC.	10/18/79	FOR PRINTING SUPPLIES	43.05	
10-31	1079303282	CPT CORPORATION	10/18/79	FOR SUPPLIES FOR CPT MACHINE	54.00	
10-31	1079303032	CANTRELL CUTLER PRINTING, INC.	10/18/79	FOR PRINTING SUPPLIES	4.50	
11-06	1079310186	SCRIPTOMATIC INC	10/23/79	FOR RECORDING FOR OCTOBER	18.27	
11-16	1079320273	HOUSE RECORDING STUDIO	11/01/79	FOR SUPPLIES	172.50	
11-16	1079320273	CPT CORPORATION	10/30/79	FOR 500 LETTERHEADS	118.19	
11-16	1079320269	CANTRELL CUTLER PRINTING, INC.	10/31/79	PRINTING SUPPLIES	19.88	
11-19	1079323359	SCRIPTOMATIC INC	10/16/79	FOR PRINTED MATERIAL	80.24	
11-30	1079334201	CANTRELL CUTLER PRINTING, INC.	11/19/79	FOR DIRECTORY OF COMMUNITY SERVICE	10.00	
12-04	1079336101	UNITED WAY OF SAN ANTONIO & BEAR CO.	11/15/79	FOR RECORDING FOR NOVEMBER	228.00	
12-18	1079352077	HOUSE RECORDING STUDIO	12/01/79	SUBSCRIPTION TO DAILY NEWSPAPER FROM 1/1/80 TO 12/31/80	42.00	
12-20	1079354353	WASHINGTON POST	12/06/79	FOR DISTRICT PHONE SERVICE FOR OCTOBER	191.35	
12-20	1079354352	METROPOLITAN RIBBON AND CARBON	12/12/79	FOR PHONE SERVICE FOR SEPT. IN DISTRICT OFFICE	212.10	
10-29	1179299074	GSA, OAD, FINANCE DIVISION	09/18/79	FOR PHONE SERVICE FOR OCTOBER IN DISTRICT OFFICE	198.15	
10-29	1179299060	GSA, OAD, FINANCE DIVISION	09/18/79	FOR TELEGRAPH SERVICE FOR SEPTEMBER	59.97	
12-04	1179338027	GSA, OAD, FINANCE DIVISION	09/30/79	FOR TELEGRAPH SERVICE	10.65	
10-12	2179295909	WESTERN UNION TELEGRAPH COMPANY	10/15/79	FOR TELEGRAPH SERVICE FOR OCTOBER	152.48	
10-29	2179299008	WESTERN UNION TELEGRAPH COMPANY	10/31/79	FOR TELEGRAPH SERVICE FOR NOVEMBER	96.92	
11-16	2179320025	WESTERN UNION TELEGRAPH COMPANY	10/31/79	FOR TELEGRAPH SERVICE	228.84	
10-14	21793948009	WESTERN UNION TELEGRAPH COMPANY	09/30/79	FOR LONG DISTANCE SERVICE	168.82	
10-04	2279277404	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	FOR LONG DISTANCE SERVICE FOR SEPTEMBER	215.32	
10-23	2279296027	C & P TELEPHONE	09/30/79	LOCAL TELEPHONE SERVICE	136.04	
10-25	2279298151	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	214.95	
11-30	2279334027	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE		
12-04	2279338169	CHESAPEAKE & POTOMAC TELEPHONE CO.				



05/24/79 FOR TRAVEL TO AIRPORT 5.10  
 05/24/79 FOR MEMBER'S OFFICIAL PLANE TRAVEL DC TO DISTRICT OFFICE 179.00  
 09/28/79 FOR TRAVEL TO AND FROM AIRPORT 10.20  
 09/21/79-09/24/79 FOR TRAVEL TO AND FROM AIRPORT 10.20  
 09/14/79-09/17/79 FOR TRAVEL TO AND FROM AIRPORT 10.20  
 09/28/79-10/01/79 WASHINGTON, D.C. TO AND FROM SAN ANTONIO, TEX. FOR CONGRESSMAN 476.00  
 09/21/79-09/24/79 WASHINGTON, D.C. TO AND FROM SAN ANTONIO, TEX. FOR CONGRESSMAN 476.00  
 09/14/79-09/17/79 FOR SUPPLIES FOR COMMUN. TERMINAL 285.00  
 09/30/79-11/30/79 RENT FOR OCTOBER AND NOVEMBER FOR COMMUNICATING TERMINAL 1,280.64  
 11/30/79-12/31/79 RENT FOR COMPUTER RENT FOR 11/30/79 TO 12/31/79 640.32  
 08/31/79-09/30/79 RENT FOR SEPTEMBER 640.32  
 09/10/79 500 - 15 & 05 STAMPS, 100 \$1 & \$2 STAMPS; 500 - 01 STAMPS, 500 - 02 STAMPS 415.00  
 10/01/79-10/31/79 500 - 15 & 05 STAMPS, 100 \$1 & \$2 STAMPS; 500 - 01 STAMPS, 500 - 02 STAMPS 1,701.30  
 11/01/79-11/30/79 489.13  
 12/01/79-12/31/79 470.09

TOTAL

17,463.47

11-16 1279320077 HENRY B GONZALEZ  
 11-16 1279320076 BRANIFF INTERNATIONAL  
 11-16 1279320075 HENRY B GONZALEZ  
 11-16 1279320050 HENRY B GONZALEZ  
 11-16 1279320048 BRANIFF INTERNATIONAL  
 11-16 1279320047 BRANIFF INTERNATIONAL  
 11-16 1279320045 BRANIFF INTERNATIONAL  
 11-16 1479320088 CPT CORPORATION  
 11-20 1479324024 CPT CORPORATION  
 11-30 1479334015 CPT CORPORATION  
 12-21 1479335021 POSTMASTER  
 10-09 1579282047 (STATIONERY ALLOWANCE CHARGED)  
 10-31 20793305312 (STATIONERY ALLOWANCE CHARGED)  
 11-30 20793335223 (STATIONERY ALLOWANCE CHARGED)  
 12-31 2080003019

OFFICE OF HON. WILLIAM F GOODLING

OFFICIAL EXPENSES

10-31 0279305119 (EQUIPMENT ALLOWANCE CHARGED)  
 11-30 0279335379 (EQUIPMENT ALLOWANCE CHARGED)  
 12-31 0280002224 (EQUIPMENT ALLOWANCE CHARGED)  
 11-26 0679330012 THOMAS J LANKFORD  
 10-31 0979303216 E.O.C. INC.  
 11-29 0979303217 GREATER CARLISLE AREA CHAM OF COMMERCE  
 11-29 0979332158 GSA OAD, FINANCE DIVISION  
 11-29 0979332157 GSA OAD, FINANCE DIVISION  
 11-29 0979332638 E.O.C. INC.  
 11-29 0979332639 GREATER CARLISLE AREA CHAM OF COMMERCE  
 12-20 0979335215 E.O.C. INC.  
 12-20 0979335216 GREATER CARLISLE AREA CHAM OF COMMERCE  
 10-10 1079283065 THOMAS J LANKFORD  
 10-10 1079283058 XEROX CORPORATION  
 10-10 1079283058 XEROX CORPORATION  
 10-10 1079283058 XEROX CORPORATION  
 10-12 1079285028 KEVIN W TALLEY  
 10-17 1079290252 HOUSE RECORDING STUDIO  
 10-13 1079292264 AMOCO OIL COMPANY  
 10-23 1079296244 AMOCO OIL COMPANY  
 10-23 1079296243 LUCILLE FEYER  
 10-17 1079311276 WILLIAM F GOODLING  
 11-09 1079313076 XEROX CORPORATION  
 11-14 1079318125 GREATER CARLISLE AREA CHAM OF COMMERCE  
 11-14 1079318122 WEST SHORE SHOPPER  
 11-26 1079330106 THE PATRIOT NEWS COMPANY  
 11-26 1079330105 AMOCO OIL COMPANY  
 11-26 1079330103 AMOCO OIL COMPANY  
 11-26 1079330102 THE YORK DISPATCH  
 11-29 1079333178 GEORGE S STATIONERY STORE  
 11-29 1079333173 THE PATRIOT NEWS COMPANY  
 12-06 1079340255 HANOVER PUBLIC SCHOOL DISTRICT  
 12-14 1079348066 KEVIN DAVID TALLEY

10/01/79-10/31/79  
 11/01/79-11/30/79  
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 274.00  
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 18.20  
 200.71  
 4.12  
 12.00  
 64.50  
 259.50  
 56.70  
 137.89  
 70.80  
 36.00  
 7.50  
 49.50  
 25.00

PRINTING - SCHEDULE CARDS, LABELS, RELEASES, ETC  
 RENT 2145 MARKET ST CAMP HILL PA 17011  
 RENT 212 NORTH HANOVER ST CARLISLE PA 17013  
 RENT YORK PA  
 RENT GETTYSBURG PA  
 RENT 2145 MARKET ST CAMP HILL PA 17011  
 RENT 212 NORTH HANOVER ST CARLISLE PA 17013  
 RENT 2145 MARKET ST CAMP HILL PA 17011  
 RENT 212 NORTH HANOVER ST CARLISLE PA 17013  
 OFFICIAL SUPPLIES - FLAG CERTIFICATES & LABELS  
 OFFICIAL STAFF MEETING - 5 EMPLOYEES IN TRAVEL STATUS  
 DISTRICT COPY MACHINE  
 LEASE OF CONGRESSMAN'S CAR FOR OFFICIAL USE  
 TRAVEL IN DISTRICT  
 OFFICIAL RECORDING USE  
 TRAVEL IN DISTRICT 1370 MI AT 20  
 OFFICIAL CHARGES FOR GAS (MINUS \$20.50 INCURRED FOR PERSONAL USE)  
 PAYMENT FOR SUBSCRIPTION FOR THE DISTRICT OFFICE USE  
 FOOD EXPENSES INCURRED FOR A 19TH DISTRICT INTERN ASSN MEETING  
 OFFICIAL OFFICE EQUIPMENT EXPENSE  
 XEROX SERVICE FOR DISTRICT OFFICE  
 TOWN MTG NOTICE-(MR. GOODLING HOLDS TOWN MTGS IN PERFORMANCE OF HIS OFFICIAL DUTIES)  
 OFFICIAL RECORDING USE  
 OFFICIAL CHARGES FOR GASOLINE  
 ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 11-30-79 TO 11-30-80  
 ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FROM 11-27-79 TO 11-27-80  
 OFFICIAL SUPPLIES - DISTRICT OFFICE  
 ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 12-4-79 12-4-80  
 RENTAL OF HANOVER SENIOR HIGH SCHOOL AUDITORIUM FOR TWN MTG CONDUCTED BY CONG GOODLING OFF DUTY.  
 YORK, PA TO CAMP HILL, PA 22 MILES

4 40



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-14	1079348065	KEVIN DAVID TALLEY	11/16/79	CAMP HILL, PA TO YORK, PA 22 MILES	4.40	
12-14	1079348063	KEVIN DAVID TALLEY	10/23/79	SPRING GROVE, PA TO YORK, PA 25 MILES	5.00	
12-14	1079348059	KEVIN DAVID TALLEY	10/05/79	GLEN ROCK, PA TO YORK, PA 20 MILES	4.00	
12-14	1079348058	KEVIN DAVID TALLEY	10/04/79	YORK, PA TO GLEN ROCK, PA 20 MILES	4.00	
12-14	1079348057	KEVIN DAVID TALLEY	10/04/79	GETTYSBURG, PA TO YORK, PA 35 MILES	7.00	
12-18	1079352255	THE ALMANAC	12/10/79	PURCHASE OF THE 1980 EDITION OF THE ALMANAC OF AMERICAN POLITICS	17.00	
12-18	1079352253	CONGRESSIONAL QUARTERLY INC	12/18/79	CONGRESSIONAL QUARTERLY RENEWAL 1-1-80 TO 12-31-80	96.00	
12-18	1079352252	PALLAS PUBLISHING CO	11/24/79	PUBLICATION OF A TOWN MTG NOTICE FOR THE 19TH DIST	43.20	
12-18	1079352129	MAX HOOVEN	12/02/79	OFFICIAL TVL FOR U.S. SERVICE ACADEMIES INTERV - TVL FM WASH TO N CUMBERLAND 216 MI/20	26.00	
12-20	1079354079	SUNDAY NEWS	12/18/79	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER FROM 12-30-79 TO 12-30-80	235.50	
12-20	1079354191	HOUSE RECORDING STUDIO	12/01/79	OFFICIAL RECORDING USE	70.53	
12-20	1079354189	THOMAS J LANKFORD	11/28/79	OFFICIAL SUPPLIES - LABELS	161.67	
12-28	1079362412	AMOCO OIL COMPANY	12/07/79	OFFICIAL CHARGES FOR GASOLINE	39.00	
12-28	1079362409	THE SUNDAY PATRIOT NEWS	12/28/79	SUB RENEWAL FOR MR GOODLING TO THE SUN PATRIOT NEWS, DIST NEWSPAPER, FOR 1 YR 1-27-80 1-27-81	17.15	
10-05	1179278053	UNITED TELEPHONE COMPANY OF PA	08/19/79-09/13/79	TELEPHONE SERVICE - HANOVER DISTRICT OFFICE	47.14	
10-05	1179278051	UNITED TELEPHONE COMPANY OF PA	09/13/79-10/03/79	DISTRICT OFFICE (GETTYSBURG) TELEPHONE	29.22	
10-05	1179278050	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/10/79-10/09/79	CAMP HILL DISTRICT OFFICE TELEPHONE	17.00	
10-05	1179278049	GSA, OAO, FINANCE DIVISION	08/31/79	FTS SERVICE	47.79	
10-10	1179283028	GSA, OAO, FINANCE DIVISION	09/22/79	DISTRICT OFFICE TELEPHONE SERVICE	38.00	
10-10	1179283026	GENERAL TELEPHONE CO OF PENNSYLVANIA	09/28/79	TWO PHONES IN THE DISTRICT OFFICE (ONE IS A WATTS LINE)	17.15	
10-12	1179283025	UNITED TELEPHONE COMPANY OF PA	09/19/79	DISTRICT OFFICE TELEPHONE SERVICE	38.21	
10-12	1179283023	UNITED TELEPHONE COMPANY OF PA	09/22/79	DISTRICT OFFICE TELEPHONE SERVICE	17.73	
10-12	1179283022	GSA, OAO, FINANCE DIVISION	09/25/79-10/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	29.22	
10-17	1179290048	UNITED TELEPHONE COMPANY OF PA	10/10/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	17.15	
11-09	1179313015	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/19/79-11/13/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	64.07	
11-09	1179313014	UNITED TELEPHONE COMPANY OF PA	10/13/79-11/07/79	OFFICIAL PHONE SERVICE -DISTRICT ...	329.25	
11-09	1179313012	UNITED TELEPHONE COMPANY OF PA	10/22/79	OFFICIAL PHONE SERVICE FOR DISTRICT	17.73	
11-14	1179318043	GSA, OAO, FINANCE DIVISION	10/28/79-11/28/79	OFFICIAL PHONE SERVICE FOR DISTRICT	5.00	
11-14	1179318042	GENERAL TELEPHONE CO OF PENNSYLVANIA	10/25/79	OFFICIAL PHONE SERVICE - DISTRICT OFFICE	37.70	
11-14	1179318041	UNITED TELEPHONE COMPANY OF PA	10/25/79	OFFICIAL PHONE SERVICE - DISTRICT OFFICE	30.37	
11-26	1179330049	GSA, OAO, FINANCE DIVISION	10/22/79	OFFICIAL PHONE SERVICE - DISTRICT OFFICE	27.63	
12-06	1179340090	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/10/79-12/09/79	OFFICIAL TELEPHONE SERVICE - DISTRICT OFFICE IN CAMP HILL, PA	327.33	
12-06	1179340089	UNITED TELEPHONE COMPANY OF PA	11/13/79	TELEPHONE BILL FOR TWO LINES IN YORK, PA DISTRICT OFFICE	33.23	
12-13	1179352052	GENERAL TELEPHONE COMPANY OF PA	11/28/79	OFFICIAL FTS TELEPHONE SERVICE DISTRICT OFFICE	30.61	
12-18	1179352018	GSA, OAO, FINANCE DIVISION	11/15/79	OFFICIAL REPAIRS - ON THE TELEPHONE RECORDER IN THE CAMP HILL DISTRICT OFFICE	69.94	
12-20	1179354042	PENNSYLVANIA TELEPHONE PRODUCTS	09/30/79	LOCAL USE OF TELEGRAM SERVICE	220.72	
10-17	219290020	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	OFFICIAL TELEPHONE CHARGES 224-3121	136.45	
10-04	219298150	CHESPAPE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	OFFICIAL TELEPHONE SERVICE - WASHINGTON, D.C.	187.17	
10-25	219298150	CHESPAPE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	OFFICIAL TELEPHONE SERVICE	197.16	
11-14	2219318005	C & P TELEPHONE	10/31/79	LOCAL TELEPHONE SERVICE	278.63	
11-29	2219333025	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE - WASHINGTON, DC 96 MILES	19.20	
12-04	2219333020	CHESPAPE & POTOMAC TELEPHONE CO	08/31/79	INITIALIZATION OF PHONE CHGS (TOLL CALLS) MADE FROM THE WASH OFC FOR OFCL BUSS	20.00	
12-18	2219352003	C & P TELEPHONE	09/20/79	YORK, PA TO WASHINGTON, DC 96 MILES	19.20	
10-12	1319285034	KEVIN DAVID TALLEY	09/19/79	WASHINGTON, DC TO DOVER, PA 100 MILES	19.20	
10-12	1319285033	KEVIN DAVID TALLEY	09/14/79	YORK, PA TO WASHINGTON, DC 96 MILES	19.20	

OFFICE OF HON. WILLIAM F GOODLING—Continued

10-12	1379285031	KEVIN DAVID TALLEY	09/13/79	WASHINGTON, DC TO YORK, PA 96 MILES	19.20
10-12	1379285030	KEVIN DAVID TALLEY	09/10/79	CARLISLE, PA TO WASHINGTON, DC 136 MILES	27.20
10-12	1379285029	KEVIN DAVID TALLEY	09/07/79	WASHINGTON, DC TO YORK, PA 96 MILES	19.20
10-12	1379285028	KEVIN DAVID TALLEY	08/24/79	YORK, PA TO WASHINGTON, DC 96 MILES	19.20
10-12	1379285027	KEVIN DAVID TALLEY	08/24/79	WASHINGTON, DC TO HANOVER, PA 88 MILES	17.60
10-12	1379285026	KEVIN DAVID TALLEY	08/14/79	YORK, PA TO WASHINGTON, DC 96 MILES	19.20
10-12	1379285025	KEVIN DAVID TALLEY	08/13/79	WASHINGTON, DC TO LITTLETON, PA 85 MILES	17.00
10-12	1379285024	KEVIN DAVID TALLEY	08/07/79	CAMP HILL, PA TO WASHINGTON, DC 118 MILES	23.60
10-12	1379285023	KEVIN DAVID TALLEY	08/01/79	WASHINGTON, DC TO CAMP HILL, PA 118 MILES	23.60
10-12	1379285022	KEVIN DAVID TALLEY	07/21/79	WASHINGTON, DC TO YORK, PA 96 MILES	19.20
10-12	1379285021	KEVIN DAVID TALLEY	07/19/79	YORK, PA TO WASHINGTON, DC 96 MILES	19.20
10-12	1379285019	KEVIN DAVID TALLEY	07/14/79	WASHINGTON, DC TO GETTYSBURG, PA 86 MILES	17.60
10-12	1379285018	KEVIN DAVID TALLEY	07/13/79	YORK, PA TO WASHINGTON, DC 96 MILES	19.20
10-12	1379285017	KEVIN DAVID TALLEY	07/13/79	WASHINGTON, DC TO CARLISLE, PA 136 MILES	27.20
10-12	1379285016	KEVIN DAVID TALLEY	07/05/79	YORK, PA TO WASHINGTON, DC 96 MILES	19.20
10-12	1379285015	REGGIE EGGER	07/03/79	WASHINGTON, DC TO YORK, PA 96 MILES	19.20
10-25	1379298004	KEVIN DAVID TALLEY	10/11/79	TRAVEL TO DISTRICT (YORK, PA) FROM WASHINGTON AND RETURN BY PRIVATE AUTO 192 MILES AT .20 MI	38.40
12-14	1379348029	KEVIN DAVID TALLEY	11/29/79	WASHINGTON, D.C. TO YORK, PA 96 MILES	19.20
12-14	1379348028	KEVIN DAVID TALLEY	11/28/79	WASHINGTON, D.C. TO YORK, PA 96 MILES	19.20
12-14	1379348027	KEVIN DAVID TALLEY	11/17/79	CAMP HILL, PA TO WASHINGTON, D.C. 118 MILES	23.60
12-14	1379348026	KEVIN DAVID TALLEY	11/16/79	WASHINGTON, D.C. TO CAMP HILL, PA 118 MILES	23.60
12-14	1379348025	KEVIN DAVID TALLEY	11/12/79	HANOVER, PA TO WASHINGTON, D.C. 88 MILES	17.60
12-14	1379348024	KEVIN DAVID TALLEY	11/12/79	WASHINGTON, D.C. TO HANOVER, PA 88 MILES	17.60
12-14	1379348023	KEVIN DAVID TALLEY	11/05/79	YORK, PA TO WASHINGTON, D.C. 96 MILES	19.20
12-14	1379348022	KEVIN DAVID TALLEY	11/05/79	WASHINGTON, D.C. TO YORK, PA 96 MILES	19.20
12-14	1379348021	KEVIN DAVID TALLEY	10/24/79	YORK, PA TO WASHINGTON, D.C. 96 MILES	19.20
12-14	1379348020	KEVIN DAVID TALLEY	10/23/79	WASHINGTON, D.C. TO SPRING GROVE, PA 108 MILES	21.60
12-14	1379348019	KEVIN DAVID TALLEY	10/22/79	WRIGHTSVILLE, PA TO WASHINGTON, D.C. 111 MILES	22.20
12-14	1379348018	KEVIN DAVID TALLEY	10/22/79	WASHINGTON, D.C. TO WRIGHTSVILLE, PA 111 MILES	22.20
12-14	1379348017	KEVIN DAVID TALLEY	10/16/79	CARLISLE, PA TO WASHINGTON, D.C. 136 MILES	27.20
12-14	1379348016	KEVIN DAVID TALLEY	10/16/79	WASHINGTON, D.C. TO CARLISLE, PA 136 MILES	27.20
12-14	1379348015	KEVIN DAVID TALLEY	10/08/79	YORK, PA TO WASHINGTON, D.C. 96 MILES	19.20
12-14	1379348014	KEVIN DAVID TALLEY	10/08/79	WASHINGTON, D.C. TO YORK, PA 96 MILES	19.20
12-14	1379348013	KEVIN DAVID TALLEY	10/05/79	YORK, PA TO WASHINGTON, D.C. 96 MILES	19.20
12-14	1379348012	KEVIN DAVID TALLEY	10/05/79	WASHINGTON, D.C. TO YORK, PA 96 MILES	19.20
12-14	1379348011	KEVIN DAVID TALLEY	10/04/79	WASHINGTON, D.C. TO GETTYSBURG, PA 86 MILES	17.60
10-05	1479278033	C & P TELEPHONE	08/01/79--08/31/79	TELEPHONE SERVICE - WASH, D.C.	16.02
10-23	1479296074	C & P TELEPHONE	09/30/79	FOR TELEPHONE SERVICE IN WASHINGTON OFFICE	16.32
10-23	1479296073	C & P TELEPHONE	07/31/79	OVERDUE BILL FROM PHONE CO. FOR WASHINGTON PHONE SERVICE	17.10
10-23	1479296072	C & P TELEPHONE	06/30/79	OVERDUE BILL FROM PHONE CO. FOR WASHINGTON PHONE SERVICE	17.80
10-23	1479313023	C & P TELEPHONE	09/26/79	OFFICIAL COMPUTER EXPENSES - OFFICIAL USE	3.50
11-09	1479313022	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79--10/31/79	OFFICIAL COMPUTER EXPENSES - OFFICIAL USE	118.00
11-14	1479318015	DIALCOM, INCORPORATED	09/01/79--09/30/79	OFFICIAL COMPUTER EXPENSES - D.C.	875.00
11-14	1479318013	CARTERONE	09/01/79--10/31/79	OFFICIAL COMPUTER SERVICE - D.C.	13.50
11-26	1479330054	ACTION DATA PROCESSING INC	11/01/79	OFFICIAL COMPUTER SERVICE - D.C.	16.00
11-26	1479330026	DIALCOM, INCORPORATED	11/01/79	OFFICIAL DATA SERVICES	613.43
11-26	1479330025	C & P TELEPHONE	11/01/79	OFFICIAL DATA SERVICE WASHINGTON, DC	875.00
12-06	1479340047	ALANTHUS DATA COMMUNICATIONS CORP	10/31/79	DCFL - PREPARATION/DELIVERY/INSTALLATION OF COUPLER UNIT - DISTRICT OFFICE	84.96
12-06	1479340046	ALANTHUS DATA COMMUNICATIONS CORP	10/31/79	OFFICIAL PURCHASE - COMPUTER COUPLER UNIT	118.00
12-18	1479352047	CARTERONE	11/01/79	OFFICIAL COMPUTER EQUIPMENT RENTAL	16.00
12-18	1479352015	DIALCOM, INCORPORATED	12/01/79	OFFICIAL COMPUTER SERVICES FOR DECEMBER - WASHINGTON OFFICE	870.62
12-18	1479352014	ALANTHUS DATA COMMUNICATIONS CORP	11/26/79	OFFICIAL COMPUTER SERVICES	177.00
12-28	1479352019	C & P TELEPHONE	11/30/79	OFFICIAL DATA SERVICE - WASHINGTON, D.C. OFFICE	9.01
10-09	1579282007	POSTMASTER	08/30/79	300 POSTAGE STAMPS FOR OFFICIAL USE (250 \$ .15 STAMPS)	37.50
11-27	1579331043	POSTMASTER	11/02/79	300 POSTAGE STAMPS AT \$.15 EACH FOR OFFICIAL USE	45.00
12-18	1579352035	POSTMASTER	11/28/79	300 POSTAGE STAMPS AT \$.15 EACH FOR OFFICIAL USE	45.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	2079305292	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		304.20	
11-30	2079335146	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		359.63	
12-31	2080003042	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		431.15	
<b>TOTAL</b>					<b>16,450.62</b>	

OFFICE OF HON. WILLIAM F GOODLING—Continued

10-31	0279305120	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,143.17	
11-30	0279335383	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,183.72	
12-31	0280002228	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,261.32	
10-10	0679283023	INSTA-PRINT INC	09/28/79	TYPESETTING FOR WEEKLY COLUMN USED IN THE DISTRICT.....	176.30	
11-13	0679317017	DAVID R RAMAGE	10/10/79	CHESHIRE LABELS ON ENVELOPES.....	38.15	
10-31	0979303218	MATT B WURFFREE	10/01/79-10/30/79	RENT 123 EAST MAIN ST MURFREESBORO TN 37130.....	300.00	
11-29	0979332159	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT 123 EAST MAIN ST MURFREESBORO TN 37130.....	304.00	
11-29	0979332640	MATT B WURFFREE	11/01/79-11/30/79	RENT 123 EAST MAIN ST MURFREESBORO TN 37130.....	200.00	
12-20	09793353217	MATT B WURFFREE	12/01/79-12/30/79	MEMO PADS FOR STAFF JOST AND WEBB #487 #1940.....	200.00	
10-04	1079277129	XEROX CORPORATION	09/27/79	XEROX 3100 SER # 374-059716 RENTAL PLAN C.....	37.50	
10-04	10792771124	DAVID R RAMAGE	09/27/79	SCHEDULES WOODLAND AND DEASON #2025.....	117.92	
10-04	1079277115	DAVID R RAMAGE	09/27/79	TAPES USED FOR DISTRICT RADIO PROGRAMS.....	40.00	
10-04	1079277010	THE CLAY STATESMAN	09/14/79-09/14/80	SUBSCRIPTION TO TRAVEL WEEKLY.....	81.50	
10-10	1079283249	HOUSE RECORDING STUDIO	09/27/79	SUBSCRIPTION TO TRAVEL WEEKLY.....	9.00	
10-10	1079283245	TRAVEL WEEKLY - THE NATIONAL NEWSPAPER	09/05/79-09/05/80	FOR SUBWAY FARE USED IN PICKING UP WEEKLY COLUMN FROM THE PRINTER DOWNTOWN.....	9.80	
10-12	1079285141	KEN JOST	09/07/79-09/28/79	DINNER REIMBURSEMENT FOR CONG. GORE SEPT. 26, 1979.....	140.00	
10-12	1079284071	DAVID R RAMAGE	09/26/79	COPY WORK 128 COPIES AT 15 CENTS PER COPY SEPTEMBER 1979.....	12.50	
10-12	1079284070	DAVID R RAMAGE	09/26/79	ONE SOUND LECTRON PODIUM USED FOR SPEECH IN THE DISTRICT FOR THE FLORIDIAN FERWELL.....	19.20	
11-13	1079317015	JOHN B PITTARD	09/01/79-09/30/79	XEROX 800 C S151 SER NO. 743-200581.....	45.00	
11-13	1079317012	TENNESSEE VISUAL EDUC. SERVICE, INC.	09/30/79	XEROX 800 C S151 SER NO. 743-200581.....	77.60	
11-13	1079317009	XEROX CORPORATION	07/31/79	XEROX 3100 RENTAL PLAN C.....	228.40	
11-13	1079317008	XEROX CORPORATION	07/31/79	SCHEDULE CARDS NO. 119.....	4.30	
11-13	1079317006	XEROX CORPORATION	07/31/79-08/30/79	TYPESETTING FOR WEEKLY COLUMN.....	40.00	
11-14	1079318241	SMITH COUNTY REGISTER'S OFFICE	10/31/79	MAILING CARDS TO ANNOUNCE OPEN MEETINGS IN THE DISTRICT.....	437.60	
11-14	1079318240	INSTA-PRINT INC	10/04/79-10/29/79	REIMBURSEMENT FOR SUBWAY FARE USED FOR THE PURPOSE OF PICKING UP WEEKLY COLUMN.....	80.00	
11-15	1079319153	DAVID R RAMAGE	10/17/79	'READING IN AMERICA' SURVEY OF READING HABITS OF AMERICANS.....	62.00	
11-15	1079319092	KEN JOST	11/08/79	TAPES USED FOR ANNOUNCEMENT OF OPEN MEETING.....	4.95	
11-26	1079330241	DAVID R RAMAGE	11/14/79	CALLING CARDS AND CHESHIRE LABELS ON ENVELOPES.....	55.30	
11-26	1079330110	LIBRARY OF CONGRESS	11/06/79	XEROX 3100 SER NO. 374-059716 RENTAL PLAN C.....	266.59	
11-26	1079330109	HOUSE RECORDING STUDIO	10/25/79	COPIES MADE IN THE DISTRICT FOR DISTRICT OFFICE USE.....	40.65	
11-26	1079330108	DAVID R RAMAGE	11/01/79	XEROX COPIES 15.....	18.75	
11-30	10793334207	XEROX CORPORATION	10/31/79-11/12/79		3.00	
11-30	1079334205	JOHN B PITTARD	11/15/79			
11-30	1079334203	DAVID R RAMAGE	11/15/79			
12-06	1079340261	SMITH COUNTY REGISTER'S OFFICE	11/23/79			

OFFICE OF HON. ALBERT GORE JR

OFFICIAL EXPENSES

10-31	0279305120	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,143.17	
11-30	0279335383	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,183.72	
12-31	0280002228	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,261.32	
10-10	0679283023	INSTA-PRINT INC	09/28/79	TYPESETTING FOR WEEKLY COLUMN USED IN THE DISTRICT.....	176.30	
11-13	0679317017	DAVID R RAMAGE	10/10/79	CHESHIRE LABELS ON ENVELOPES.....	38.15	
10-31	0979303218	MATT B WURFFREE	10/01/79-10/30/79	RENT 123 EAST MAIN ST MURFREESBORO TN 37130.....	300.00	
11-29	0979332159	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT 123 EAST MAIN ST MURFREESBORO TN 37130.....	304.00	
11-29	0979332640	MATT B WURFFREE	11/01/79-11/30/79	RENT 123 EAST MAIN ST MURFREESBORO TN 37130.....	200.00	
12-20	09793353217	MATT B WURFFREE	12/01/79-12/30/79	MEMO PADS FOR STAFF JOST AND WEBB #487 #1940.....	200.00	
10-04	1079277129	XEROX CORPORATION	09/27/79	XEROX 3100 SER # 374-059716 RENTAL PLAN C.....	37.50	
10-04	10792771124	DAVID R RAMAGE	09/27/79	SCHEDULES WOODLAND AND DEASON #2025.....	117.92	
10-04	1079277115	DAVID R RAMAGE	09/27/79	TAPES USED FOR DISTRICT RADIO PROGRAMS.....	40.00	
10-04	1079277010	THE CLAY STATESMAN	09/14/79-09/14/80	SUBSCRIPTION TO TRAVEL WEEKLY.....	81.50	
10-10	1079283249	HOUSE RECORDING STUDIO	09/27/79	SUBSCRIPTION TO TRAVEL WEEKLY.....	9.00	
10-10	1079283245	TRAVEL WEEKLY - THE NATIONAL NEWSPAPER	09/05/79-09/05/80	FOR SUBWAY FARE USED IN PICKING UP WEEKLY COLUMN FROM THE PRINTER DOWNTOWN.....	9.80	
10-12	1079285141	KEN JOST	09/07/79-09/28/79	DINNER REIMBURSEMENT FOR CONG. GORE SEPT. 26, 1979.....	140.00	
10-12	1079284071	DAVID R RAMAGE	09/26/79	COPY WORK 128 COPIES AT 15 CENTS PER COPY SEPTEMBER 1979.....	12.50	
10-12	1079284070	DAVID R RAMAGE	09/26/79	ONE SOUND LECTRON PODIUM USED FOR SPEECH IN THE DISTRICT FOR THE FLORIDIAN FERWELL.....	19.20	
11-13	1079317015	JOHN B PITTARD	09/01/79-09/30/79	XEROX 800 C S151 SER NO. 743-200581.....	45.00	
11-13	1079317012	TENNESSEE VISUAL EDUC. SERVICE, INC.	09/30/79	XEROX 800 C S151 SER NO. 743-200581.....	77.60	
11-13	1079317009	XEROX CORPORATION	07/31/79	XEROX 3100 RENTAL PLAN C.....	228.40	
11-13	1079317008	XEROX CORPORATION	07/31/79	SCHEDULE CARDS NO. 119.....	4.30	
11-13	1079317006	XEROX CORPORATION	07/31/79-08/30/79	TYPESETTING FOR WEEKLY COLUMN.....	40.00	
11-14	1079318241	SMITH COUNTY REGISTER'S OFFICE	10/31/79	MAILING CARDS TO ANNOUNCE OPEN MEETINGS IN THE DISTRICT.....	437.60	
11-14	1079318240	INSTA-PRINT INC	10/04/79-10/29/79	REIMBURSEMENT FOR SUBWAY FARE USED FOR THE PURPOSE OF PICKING UP WEEKLY COLUMN.....	80.00	
11-15	1079319153	DAVID R RAMAGE	10/17/79	'READING IN AMERICA' SURVEY OF READING HABITS OF AMERICANS.....	62.00	
11-15	1079319092	KEN JOST	11/08/79	TAPES USED FOR ANNOUNCEMENT OF OPEN MEETING.....	4.95	
11-26	1079330241	DAVID R RAMAGE	11/14/79	CALLING CARDS AND CHESHIRE LABELS ON ENVELOPES.....	55.30	
11-26	1079330110	LIBRARY OF CONGRESS	11/06/79	XEROX 3100 SER NO. 374-059716 RENTAL PLAN C.....	266.59	
11-26	1079330109	HOUSE RECORDING STUDIO	10/25/79	COPIES MADE IN THE DISTRICT FOR DISTRICT OFFICE USE.....	40.65	
11-26	1079330108	DAVID R RAMAGE	11/01/79	XEROX COPIES 15.....	18.75	
11-30	10793334207	XEROX CORPORATION	10/31/79-11/12/79		3.00	
11-30	1079334205	JOHN B PITTARD	11/15/79			
11-30	1079334203	DAVID R RAMAGE	11/15/79			
12-06	1079340261	SMITH COUNTY REGISTER'S OFFICE	11/23/79			



12-06	1079340558	KEN JOST	11/02/79-11/13/79	REIMBURSEMENT FOR SUMS SPENT FOR SUBWAY FARE TO PICK UP NEWS COLUMN - OFCL OFFICE TRIPS	11.80
12-06	1079340257	CONGRESSIONAL PHOTO SHOPPE	12/03/79	PHOTOGRAPHS OF AL'S PARTICIPATION IN FLORIDIAN'S FINALE - DISTRICT	9.49
12-10	1079340130	DAVID R RAMAGE	11/28/79	CHESHIRE LABELS ON ENVELOPES	30.05
12-10	1079340136	DEKALB TELEPHONE COOPERATIVE	12/01/79	TOTAL CHARGES FOR DISTRICT CAR PHONE	60.49
12-14	1079348219	INSTA PRINT INC	11/02/79-11/29/79	TYPESETTING FOR WEEKLY COLUMN	214.80
12-14	1079348218	DAVID R RAMAGE	12/05/79	OPEN MEETINGS CARDS	102.40
12-14	1079348215	HOUSE RECORDING STUDIO	12/01/79	TAPES USED FOR WEEKLY RADIO SHOW IN DISTRICT	101.00
12-28	1079362489	ROY WELLS	12/01/79	REIMBURSEMENT FOR SUBWAY FARE USED FOR OFFICIAL DUTIES	4.60
12-28	1079362487	DAVID R RAMAGE	12/14/79	REIMBURSEMENT FOR STAMP USED IN OFFICE FOR OFFICIAL DUTIES	5.25
12-28	1079362415	DAVID R RAMAGE	12/17/79	CHESHIRE LABELS ON ENVELOPES	17.35
10-04	1179277023	SOUTH CENTRAL BELL	09/27/78-10/22/79	LOCAL SERVICE FOR ONE MONTH WURRESSBORO OFFICE 890-2550	97.38
10-10	1179283114	SOUTH CENTRAL BELL	09/27/78	LOCAL SERVICE FOR ONE MONTH	80.80
10-12	1179284032	SOUTH CENTRAL BELL	09/25/78	LOCAL SERVICE FOR ONE MONTH	119.14
10-12	1179284031	GSA, OAD, FINANCE DIVISION	09/19/79	LOCAL SERVICE FOR ONE MONTH	106.30
11-13	1179317063	DEKALB TELEPHONE COOPERATIVE	09/18/79	FTS LINES FOR THE DISTRICT	177.04
11-13	1179317062	SOUTH CENTRAL BELL	10/20/79	LOCAL SERVICE FOR ONE MONTH	63.00
11-13	1179317061	SOUTH CENTRAL BELL	10/18/79	LOCAL SERVICE FOR ONE MONTH	93.03
11-13	1179317006	GENERAL TELEPHONE	10/22/79	FTS LINES IN THE DISTRICT OFFICES	176.76
11-13	1179317005	SOUTH CENTRAL BELL	10/16/79	LOCAL SERVICE FOR ONE MONTH	89.69
11-14	1179318028	SOUTH CENTRAL BELL	10/19/79	LOCAL SERVICE FOR ONE MONTH	87.38
11-14	1179318027	SOUTH CENTRAL BELL	10/25/79	LOCAL SERVICE FOR ONE MONTH GALLATIN DISTRICT OFFICE	106.30
11-15	1179319036	DEKALB TELEPHONE COOPERATIVE	11/01/79	TELEPHONE BILL FOR MONTH OF NOVEMBER	126.71
11-26	1179330054	GSA, OAD, FINANCE DIVISION	11/01/79	DISTRICT FTS TELEPHONES FOR NOVEMBER	171.17
11-26	1179330023	SOUTH CENTRAL BELL	11/01/79	LOCAL SERVICE FOR ONE MONTH	170.44
11-30	1179334053	GENERAL TELEPHONE	11/22/79	DISTRICT BILL FOR COOKEVILLE	89.03
12-06	1179340091	SOUTH CENTRAL BELL	11/16/79	LOCAL SERVICE FOR ONE MONTH	81.12
12-14	1179348092	SOUTH CENTRAL BELL	11/19/79	LOCAL SERVICE FOR ONE MONTH	127.64
12-14	1179348091	SOUTH CENTRAL BELL	11/25/79	LOCAL SERVICE FOR ONE MONTH - DISTRICT	106.30
12-18	1179352069	SOUTH CENTRAL BELL	12/01/79	LOCAL SERVICE FOR ONE MONTH	95.47
10-10	2179283010	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAM SENT TO CONSTITUENT	13.38
12-14	2179348026	WESTERN UNION TELEGRAPH COMPANY	11/30/79	FOR CONSTITUENT TELEGRAM	12.23
10-04	2279277407	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	245.51
10-25	2279298149	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	246.84
11-13	2279313001	C & P TELEPHONE	09/30/79	TOTAL TOLL CHARGES	101.42
11-26	2279330013	C & P TELEPHONE	10/31/79	TOTAL TOLL CHARGES PER STATEMENTS	142.77
12-04	2279338171	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	246.50
12-28	2279362021	C & P TELEPHONE	11/30/79	TOLL CHARGES	125.02
11-15	1279319044	ALBERT GORE, JR	11/02/79-11/03/79	ROUND TRIP TICKET TO DISTRICT AND BACK	194.00
11-15	1279319040	ALBERT GORE, JR	10/01/79-10/06/79	ROUND TRIP TO DISTRICT	194.00
11-15	1279319039	ALBERT GORE, JR	10/12/79-10/13/79	ROUND TRIP TO DISTRICT	194.00
11-15	1279319038	ALBERT GORE, JR	10/19/79-10/20/79	ROUND TRIP TO DISTRICT AND BACK	194.00
11-26	1279330039	ALBERT GORE, JR	11/09/79-11/10/79	ONE ROUND TRIP TICKET TO DISTRICT AND BACK	200.00
11-26	1279330038	ALBERT GORE, JR	11/17/79-11/18/79	ONE ROUND TRIP TICKET TO DISTRICT AND BACK	200.00
12-10	1279344057	ALBERT GORE, JR	11/30/79-12/01/79	ROUND TRIP TICKET TO DISTRICT & BACK WASHINGTON, DC TO NASHVILLE TO WASHINGTON, DC	202.00
12-14	1279348065	ALBERT GORE, JR	12/07/79-12/08/79	ONE ROUND TRIP TICKET TO NASHVILLE, TENNESSEE FOR OPEN MEETINGS	20.00
10-04	1479277020	ANDERSON JACOBSON, INC	09/27/79	ADAC242 ACOUSTIC COUPLER	875.00
11-13	1479317027	DIALCOM, INCORPORATED	10/01/79	COMPUTER SERVICE FOR ONE MONTH	59.00
11-13	1479317004	ALANTHUS DATA COMMUNICATIONS CORP.	09/26/79	COUPLER FOR COMPUTER	26.11
11-14	1479318008	DIALCOM, INCORPORATED	10/30/79	COMPUTER SERVICES DUAL ACCESS CHARGES FOR SEPTEMBER	870.62
11-15	1479319045	DIALCOM, INCORPORATED	11/01/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1979	20.00
11-15	1479319044	ANDERSON JACOBSON, INC	10/01/79	COMPUTER COUPLER	20.00
11-30	14793334017	ALANTHUS DATA COMMUNICATIONS CORP.	10/17/79	COMPUTER FOR COMPUTER	59.00
12-06	14793400649	DIALCOM, INCORPORATED	12/01/79-12/30/79	COMPUTER SERVICES FOR THE MONTH OF DECEMBER 1979	870.62
12-14	1479348045	ANDERSON JACOBSON, INC	11/01/79	COMPUTER FOR COMPUTER	20.00
12-14	1479348044	ALANTHUS DATA COMMUNICATIONS CORP.	11/26/79	COUPLER USED FOR COMPUTER	59.00
10-31	20793035313	(STATIONARY ALLOWANCE CHARGED)	10/01/79-10/31/79		95.41

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ALBERT GORE JR.—Continued</b>						
11-30	207933527	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		315.69	
12-31	2080003020	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		880.97	
					<b>TOTAL</b>	<b>16,478.75</b>
<b>OFFICE OF HON. WILLIS D GRADISON JR</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305121	EQUIPMENT ALLOWANCE CHARGED	10/01/79-10/31/79		1,199.55	
1-30	0279335386	EQUIPMENT ALLOWANCE CHARGED	12/01/79-11/30/79		1,239.10	
12-31	0260001232	EQUIPMENT ALLOWANCE CHARGED	12/01/79-12/31/79		1,239.10	
1-29	0795332160	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79		6,268.00	
10-12	1079264151	UNIVERSITY MAIL MARKETING, INC.	09/12/79		180.00	
10-12	1079264150	RON R ROBERTS	09/21/79-09/24/79		164.00	
10-12	1079264153	TAX NOTES	09/21/79		9.30	
10-12	1079264122	GSA, OAD, FINANCE DIVISION	08/31/79		23.13	
10-12	1079264121	WYLE KANE	08/31/79		121.41	
10-12	1079264120	XEROX CORPORATION	08/31/79		87.53	
10-17	1079260249	BENCHMARK SYSTEMS	10/11/79		75.00	
10-17	1079260245	OFFICIAL AIRLINE GUIDE	10/11/79		76.80	
10-23	107926275	THE AMERICAN POLITICAL RESEARCH CORP.	10/12/79-10/11/80		98.00	
10-23	107926275	XEROX CORPORATION	09/30/79		53.56	
10-23	107926272	CONGRESSIONAL QUARTERLY INC	10/23/79		276.00	
10-29	107929232	SPITZHAEN OFFICE SUPPLIES	02/15/79-03/09/79		60.00	
10-29	107929231	PENNINGTON GRAPHICS	10/15/79		76.63	
11-14	1079316247	THE CINCINNATI ENQUIRER	11/14/79		132.60	
11-14	1079316243	CONGRESSIONAL QUARTERLY INC	10/17/79		23.75	
11-14	1079330244	WASHINGTON POST	11/26/79		46.80	
11-26	1079330228	MILLCREEK VALLEY NEWS	11/26/79		8.00	
11-26	1079330225	U.S. CAPITOL HISTORICAL SOCIETY	10/30/79		705.00	
11-26	1079330224	THOMAS J LANCKFORD	10/31/79		631.10	
11-26	1079330189	RON R ROBERTS	10/13/79		18.00	
11-29	1079333369	XEROX CORPORATION	08/31/79-09/30/79		31.56	
11-29	1079333367	AMERICAN AIRLINES FREIGHT SYSTEM	11/09/79		29.00	
11-29	1079333365	GSA, OAD, FINANCE DIVISION	10/31/79		19.50	
12-06	1079340315	BILL GRADISON	11/27/79-11/28/79		21.25	
12-06	1079340313	BILL GRADISON	10/09/79-10/11/79		30.50	
12-10	1079344235	THE WALL STREET JOURNAL	12/10/79		55.00	
12-10	1079344228	TAX NOTES	12/10/79		185.00	
12-10	1079344226	CONGRESSIONAL QUARTERLY INC	12/10/79		96.00	
12-10	1079344224	THOMAS J LANCKFORD	11/29/79		77.80	
12-20	1079354359	CONGRESSIONAL QUARTERLY INC	12/20/79		276.00	
12-20	1079354358	GSA, OAD, FINANCE DIVISION	11/30/79		52.00	
12-20	1079354356	THE CINCINNATI POST	12/20/79		52.00	
12-20	1079354355	MT WASHINGTON PRESS	12/20/79		4.00	
10-12	1179284044	GSA, OAD, FINANCE DIVISION	09/18/79		253.45	



CINCINNATI OFFICE TELEPHONE	270.84
CINCINNATI OFFICE PHONE SERVICE	262.91
LOCAL TELEPHONE SERVICE	218.11
PHONE SERVICE FOR SEPTEMBER	161.93
WASHINGTON OFFICE TELEPHONE SERVICE	43.45
LOCAL TELEPHONE SERVICE	219.44
LOCAL TELEPHONE SERVICE	4.38
ROUND TRIP AIR FARE BETWEEN WASHINGTON & CINCINNATI, PLUS APPROXIMATELY 41 MILES	219.10
R/T AIR FARE BETWEEN WASH AND CINCINNATI, PLUS APPROXIMATELY 41 MILES	166.20
ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROX. 41 MILES	166.20
R/T AIRFARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROX. 41 MILES	170.20
ROUND TRIP AIR FARE BETWEEN WASHINGTON & CINCINNATI, PLUS APPROXIMATELY 40 MILES	170.40
ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROXIMATELY 42 MILES	170.40
ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROXIMATELY 30 MILES	158.80
ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROX. 30 MILES	172.00
ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROX. 30 MILES	168.00
ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, OH, PLUS APPROXIMATELY 30 MILES	195.00
R/T AIRFARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROX. 30 MILES	170.00
ONE-WAY AIR ELRE BETWEEN CINCINNATI AND WASHINGTON	83.00
ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROXIMATELY 30 MILES	144.00
ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROXIMATELY 30 MILES	168.00
ROUNDTRIP AIRFARE BETWEEN WASHINGTON DC TO CINCINNATI, OH TO WASH, DC 30 MILES	188.00
COMPUTER SERVICES FOR MONTH OF SEPTEMBER, 1979	223.38
COMPUTER SERVICES FOR OCTOBER, 1979	223.38
COMPUTER SERVICES FOR NOVEMBER, 1979	223.38
UPDATE OF COMPUTER PRINTOUT	978.00
NEW PRINTING OF MASTER LIST (37930 LINES; 700 PGS; 2 PART FORMS) & DLVRY OF COMPUTER PRINTOUT	100.00
\$100.00 WORTH OF \$15 STAMPS	100.00
.....	562.47
.....	29.64
.....	51.73

TOTAL 20,568.40

10/18/79	CINCINNATI OFFICE TELEPHONE	270.84
11/18/78	CINCINNATI OFFICE PHONE SERVICE	262.91
08/01/78-08/31/79	LOCAL TELEPHONE SERVICE	218.11
08/31/78	PHONE SERVICE FOR SEPTEMBER	161.93
09/30/78	WASHINGTON OFFICE TELEPHONE SERVICE	43.45
10/01/78-08/30/79	LOCAL TELEPHONE SERVICE	219.44
10/31/78	LOCAL TELEPHONE SERVICE	4.38
09/30/78-10/01/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & CINCINNATI, PLUS APPROXIMATELY 41 MILES	219.10
09/21/78-10/05/79	R/T AIR FARE BETWEEN WASH AND CINCINNATI, PLUS APPROXIMATELY 41 MILES	166.20
10/20/78-09/24/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROX. 41 MILES	166.20
11/08/78-11/11/79	R/T AIRFARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROX. 41 MILES	170.20
11/16/78-12/09/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & CINCINNATI, PLUS APPROXIMATELY 40 MILES	170.40
12/01/78-12/09/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROXIMATELY 42 MILES	170.40
10/01/78-08/01/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROXIMATELY 30 MILES	158.80
10/02/78-10/04/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROX. 30 MILES	172.00
10/13/78-10/15/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROX. 30 MILES	168.00
10/26/78-10/27/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, OH, PLUS APPROXIMATELY 30 MILES	195.00
11/08/78-11/12/79	R/T AIRFARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROX. 30 MILES	170.00
10/08/78	ONE-WAY AIR ELRE BETWEEN CINCINNATI AND WASHINGTON	83.00
11/35/78-11/18/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROXIMATELY 30 MILES	144.00
11/21/79-11/26/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROXIMATELY 30 MILES	168.00
11/12/79-02/12/79	ROUNDTRIP AIRFARE BETWEEN WASHINGTON DC TO CINCINNATI, OH TO WASH, DC 30 MILES	188.00
09/01/79-09/30/79	COMPUTER SERVICES FOR MONTH OF SEPTEMBER, 1979	223.38
10/01/79	COMPUTER SERVICES FOR OCTOBER, 1979	223.38
11/15/79	COMPUTER SERVICES FOR NOVEMBER, 1979	223.38
11/01/79	UPDATE OF COMPUTER PRINTOUT	978.00
10/16/79	NEW PRINTING OF MASTER LIST (37930 LINES; 700 PGS; 2 PART FORMS) & DLVRY OF COMPUTER PRINTOUT	100.00
10/10/79-10/31/79	\$100.00 WORTH OF \$15 STAMPS	100.00
11/01/79-11/30/79	.....	562.47
12/01/79-12/31/79	.....	29.64

TOTAL 20,568.40

11/29/98075	GSA, OAD, FINANCE DIVISION	10.29
12/06	GSA, OAD, FINANCE DIVISION	12.46
10/04	CHESSPEAKE & POTOMAC TELEPHONE CO.	22,792,440.71
10/12	C & P TELEPHONE	22,792,865.02
10/23	CHESSPEAKE & POTOMAC TELEPHONE CO.	22,792,865.02
10/23	C & P TELEPHONE	22,792,865.02
11/26	CHESSPEAKE & POTOMAC TELEPHONE CO.	22,792,865.02
12/04	CHESSPEAKE & POTOMAC TELEPHONE CO.	22,792,865.02
10/12	BILL CRAIGSON	17,792,865.02
10/26	BILL CRAIGSON	17,792,865.02
10/29	BILL CRAIGSON	17,792,865.02
11/26	BILL CRAIGSON	17,792,865.02
12/30	BILL CRAIGSON	17,792,865.02
10/12	RONNIE DROWN	17,792,865.02
10/17	RON R ROBERTS	17,792,865.02
10/23	RON R ROBERTS	17,792,865.02
10/23	RON R ROBERTS	17,792,865.02
11/14	RON R ROBERTS	17,792,865.02
11/26	RON R ROBERTS	17,792,865.02
11/26	RON R ROBERTS	17,792,865.02
11/29	RON R ROBERTS	17,792,865.02
12/06	RON R ROBERTS	17,792,865.02
12/10	RON R ROBERTS	17,792,865.02
10/12	3M BUSINESS PRODUCTS SALES INC	14,792,865.02
10/17	3M BUSINESS PRODUCTS SALES INC	14,792,865.02
11/26	3M BUSINESS PRODUCTS SALES INC	14,792,865.02
11/26	3M BUSINESS PRODUCTS SALES INC	14,792,865.02
12/06	3M BUSINESS PRODUCTS SALES INC	14,792,865.02
11/07	POSTMASTER	15,793,103.55
11/30	(STATIONERY ALLOWANCE CHARGED)	20,793,905.25
10/31	(STATIONERY ALLOWANCE CHARGED)	20,793,905.25
12/31	(STATIONERY ALLOWANCE CHARGED)	20,800,000.00

OFFICE OF HON. PHIL GRAMM

OFFICIAL EXPENSES

10/31	0279305122 (EQUIPMENT ALLOWANCE CHARGED)	1,079.00
11/30	0279335390 (EQUIPMENT ALLOWANCE CHARGED)	1,115.00
12/31	0280000235 (EQUIPMENT ALLOWANCE CHARGED)	909.67
10/25	0679298001 VILLA NORTH MAIN	3,230.00
10/31	0979303219 VILLA NORTH MAIN	295.00
10/31	0979303220 VILLA NORTH MAIN	162.00
11/29	0979332161 GSA, OAD, FINANCE DIVISION	295.00
11/29	0979332641 VILLO MANAGEMENT	167.50
11/29	0979332642 VILLO MANAGEMENT	167.50
12/20	0979333218 VILLO MANAGEMENT	295.00
10/04	1079277013 MID ATLANTIC INDUSTRIES INC	135.00
10/04	1079277012 MID ATLANTIC INDUSTRIES INC	65.00
10/10	1079293112 JEFF MOSELEY	36.43
10/12	1079298229 JOE WALKER	23.20
10/12	1079298152 HOUSE RECORDING STUDIO	321.75
10/12	1079298151 DAVID R RAMAGE	65.00
10/12	1079285150 NEWS SUPPLY CO	20.93

TOTAL 20,568.40



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-12	1079285149	JAMIE WICK	08/07/79-10/01/79	XEROX COPIES FT. WORTH OFFICE	25.80	
10-12	1079285147	FARMER BROTHERS	07/20/79-09/18/79	OFFICE FOR CONSTITUENTS IN DISTRICT OFFICE	46.68	
10-19	1079292165	TEXAS PRESS SERVICE	09/01/79-09/30/79	READING AND CLIPPING SERVICE	58.20	
10-19	1079292164	TEXAS ELECTRIC SERVICE	08/31/79-10/02/79	ELECTRIC SERVICE FOR FORT WORTH DISTRICT OFFICE	13.38	
10-19	1079292162	STANDARD COFFEE SERVICE	09/12/79-10/09/79	COFFEE SERVICE FOR CONSTITUENTS	34.95	
10-19	1079292140	CONGRESSIONAL QUARTERLY INC	10/19/79	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YR 1-1-80/12-31-80	276.00	
10-19	1079292137	DAVID R RAMAGE	10/02/79	REPRINTS	65.00	
10-23	1079296278	THE WACO TRIBUNE-HERALD	10/12/79-10/12/80	ONE YEAR'S SUBSCRIPTION TO THE WACO TRIBUNE-HERALD	60.00	
10-25	1079298035	AIRCO, INC.	10/14/79	OFFICIAL TRAVEL IN DISTRICT BY CONGRESSMAN	235.00	
10-25	1079298031	HARRY LEDBETTER	09/18/79-10/06/79	OFFICIAL STAFF TRAVEL IN DISTRICT 2,310 MI AT .20 MI	462.00	
10-25	1079298028	DAVID R RAMAGE	10/09/79	REPRINTS	65.00	
10-25	1079298024	DAVID R RAMAGE	10/08/79	POSTERS	47.50	
10-25	1079298024	THE WACO TRIBUNE-HERALD	10/12/79-10/12/80	ONE YEAR'S SUBSCRIPTION TO THE FORT WORTH STAR-TELEGRAM	66.25	
10-29	1079299106	FORT WORTH STAR-TELEGRAM	09/01/79-12/31/79	SUBSCRIPTION TO THE EAGLE 9/79-12/31/79	15.60	
10-29	1079299105	WETZIG & SCHAUMBURG	07/16/79-10/11/79	XEROX COPIES FOR DUNCANVILLE DISTRICT OFFICE (874 COPIES)	87.40	
10-31	1079303009	THE DALLAS TIMES HERALD	10/30/79	1 YEAR'S SUBSCRIPTION TO THE DALLAS TIMES HERALD FOR BRYAN OFFICE 11-1-79 TO 11-1-80	72.00	
11-06	1079310189	CHLOE SPRINGER	10/31/79	OFFICE FOR CONSTITUENTS DUNCANVILLE DISTRICT OFFICE	16.65	
11-07	1079310185	DAVID R RAMAGE	10/05/79-10/15/79	OCT 5 - 15 REPRINTS	169.90	
11-07	1079310183	IRENE BUENTELLO	08/27/79-08/31/79	OFFICIAL STAFF TRAVEL IN DISTRICT	130.40	
11-14	1079318016	DAVID R RAMAGE	10/23/79	REPRINTS	65.00	
11-15	1079319104	NEWS OFFICE SUPPLY, INC.	10/10/79-10/24/79	OFFICE SUPPLIES FOR BRYAN DISTRICT OFFICE	18.79	
11-15	1079319098	JAMIE WICK	10/01/79-11/01/79	XEROX COPIES FT. WORTH OFFICE PARKING FEE FOR IMMIGRATION MEETING	35.96	
11-16	1079320276	JEFF MOSELEY	10/01/79-10/27/79	OPCL STAFF TVL IN DIST 776.1 MI PARKING & TOLLS ATIND FEE FOR CITY OF DUNCANVILLE MTG \$30	195.37	
11-16	1079320237	ASMAN CUSTOM PHOTO SERVICE, INC.	11/08/79	PHOTOGRAPHIC SERVICE	15.50	
11-16	1079320236	DAVID R RAMAGE	10/31/79	REPRINTS	65.00	
11-16	1079320235	DAVID R RAMAGE	10/19/79	PEEL BACK LABELS	90.00	
11-16	1079320233	HOUSE RECORDING STUDIO	10/19/79-10/31/79	VIDEO SERVICE	267.50	
11-16	1079330182	TEXAS PRESS SERVICE	10/01/79-10/31/79	PRESS CLIPPING SERVICE	66.60	
11-29	10793330181	TEXAS ELECTRIC SERVICE	10/02/79-10/31/79	ELECTRIC SERVICE FOR FT. WORTH DISTRICT OFFICE	13.91	
11-29	1079333088	HARRY LEDBETTER	10/01/79-10/30/79	ELECTRIC SERVICE FOR FT. WORTH OFFICE PARKING FEE FOR IMMIGRATION MEETING	49.60	
12-05	1079333079	AMERICAN EXPRESS CO	06/29/79-07/31/79	SHIPMENT OF PACKAGE FOR OFFICIAL BUSINESS	36.75	
12-05	1079333073	XEROX CORPORATION	06/29/79-07/31/79	XEROX SERVICE FOR JULY	18.43	
12-05	1079333072	XEROX CORPORATION	10/13/79	XEROX SERVICE FOR SEPTEMBER DISCOUNT OKAY	106.18	
12-05	1079333062	AMERICAN EXPRESS CO	10/13/79	TRAVEL IN DISTRICT BY CONGRESSMAN	54.00	
12-05	1079333023	STANDARD COFFEE SERVICE	11/07/79-11/15/79	COFFEE SERVICE FOR CONSTITUENTS	130.00	
12-05	1079339221	DAVID R RAMAGE	10/30/79	REPRINTS	4.20	
12-05	1079339219	ASMAN CUSTOM PHOTO SERVICE, INC.	11/19/79	PHOTOGRAPHIC SERVICE	65.00	
12-05	1079339218	DAVID R RAMAGE	05/24/79	REPRINTS	60.00	
12-07	1079341202	DAVID R RAMAGE	11/01/79-11/30/79	2,000 LABELS & BROCHURES	8.75	
12-10	1079344236	NEWS OFFICE SUPPLY, INC.	11/01/79-11/30/79	OFFICE SUPPLIES FOR BRYAN DISTRICT OFFICE	159.80	
12-10	1079344131	JEFF MOSELEY	11/01/79-11/30/79	OFFICIAL STAFF TRAVEL IN DISTRICT 781.5 MILES AT .20 PARKING & TOLLS	276.25	
12-18	1079352346	HOUSE RECORDING STUDIO	11/26/79	VIDEO SERVICE	65.00	
12-18	1079352332	DAVID R RAMAGE	11/26/79	REPRINTS	65.00	
12-18	1079352088	AGGRESSIVE INSURANCE DESIGNS, INC.	10/12/79-10/12/80	LIABILITY INSURANCE POLICY FOR FORT WORTH DISTRICT OFFICE	46.00	
12-20	1079354192	DAVID R RAMAGE	12/04/79	REPRINTS	65.00	
12-28	1079362439	JOE WALKER	11/01/79-11/30/79	OFFICIAL STAFF TRAVEL	49.40	

OFFICE OF HON. PHIL GRAMM—Continued

12-28	1079952433	TEXAS ELECTRIC SERVICE	10/31/79-12/03/79	ELECTRIC SERVICE	14.16
12-28	1079367450	TEXAS PRESS SERVICE	11/01/79-11/30/79	PRESS CLIPPING SERVICE	67.00
10-10	179583042	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE DUNCANVILLE DISTRICT OFFICE	118.18
10-10	179583041	GSA, OAD, FINANCE DIVISION	08/18/79	FTS SERVICE FT. WORTH DISTRICT OFFICE	33.95
10-10	179583040	GSA, OAD, FINANCE DIVISION	08/18/79	FTS SERVICE FT. WORTH DISTRICT OFFICE	102.91
10-10	179583037	GENERAL TELEPHONE	09/19/79-10/19/79	TELEPHONE SERVICE FOR BRYAN DISTRICT OFFICE	132.67
10-10	179583036	SOUTHWESTERN BELL	09/21/79-10/20/79	TELEPHONE SERVICE FOR DUNCANVILLE DISTRICT OFFICE	271.93
10-15	179562031	SOUTHWESTERN BELL	10/03/79-11/02/79	TELEPHONE SERVICE FOR FT. WORTH DISTRICT OFFICE	217.6
10-15	179562031	SOUTHWESTERN BELL	10/01/79-11/01/79	TELEPHONE SERVICE FOR THE BRYAN DISTRICT OFFICE	85.98
10-15	179562031	SOUTHWESTERN BELL	09/18/79-10/18/79	FTS SERVICE DUNCANVILLE DISTRICT OFFICE	122.93
10-31	179363003	GENERAL TELEPHONE	10/07/79-11/07/79	TELEPHONE SERVICE DUNCANVILLE DISTRICT OFFICE	482.95
10-31	179363003	GENERAL TELEPHONE	09/18/79-10/18/79	FTS SERVICE - BRYAN DISTRICT OFFICE	100.89
10-31	179363002	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE - BRYAN DISTRICT OFFICE	33.95
10-31	179363002	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE FOR DUNCANVILLE DISTRICT OFFICE	152.91
1-07	179310087	GENERAL TELEPHONE CO OF THE SOUTHWEST	10/19/79-11/19/79	TELEPHONE SERVICE FOR BRYAN DISTRICT OFFICE	70.75
1-15	179319017	GENERAL TELEPHONE CO OF THE SW	10/21/79-11/20/79	TELEPHONE SERVICE FOR DUNCANVILLE DISTRICT OFFICE	70.72
1-25	179330038	GENERAL SERVICES ADMINISTRATION	11/01/79-12/07/79	TELEPHONE SERVICE BRYAN DISTRICT OFFICE	411.70
1-26	179330038	GENERAL SERVICES ADMINISTRATION	10/18/79-11/18/79	FTS SERVICE FOR FT. WORTH DISTRICT OFFICE	104.19
1-29	179333052	SOUTHWESTERN BELL TELEPHONE COMPANY	10/18/79-11/18/79	TELEPHONE SERVICE FOR FT. WORTH DISTRICT OFFICE	118.08
1-29	179333056	GENERAL TELEPHONE CO OF THE SW	11/03/79-12/02/79	TELEPHONE SERVICE FOR FT. WORTH DISTRICT OFFICE	25.52
2-05	179335069	GENERAL TELEPHONE DIVISION	11/19/79-12/19/79	FTS SERVICE FOR BRYAN DISTRICT OFFICE	57.28
2-05	179335068	GSA, OAD, FINANCE DIVISION	10/18/79-11/19/79	TELEPHONE SERVICE	33.90
12-18	179352070	SOUTHWESTERN BELL	11/21/79-12/20/79	TELEPHONE BILL FOR BRYAN	73.90
12-18	179352070	SOUTHWESTERN BELL	12/01/79-01/01/80	TELEPHONE BILL FOR BRYAN	84.26
12-28	179362080	GENERAL TELEPHONE CO OF THE SW	12/03/79-01/02/80	TELEPHONE SERVICE FOR BRYAN DISTRICT OFFICE	29.66
10-25	2279298464	WESTERN UNION TELEGRAPH COMPANY	12/07/79-01/07/80	TELEPHONE SERVICE FOR BRYAN DISTRICT OFFICE	260.00
10-25	2279298464	WESTERN UNION TELEGRAPH COMPANY	10/04/79	TELEGRAM SERVICE	49.52
10-25	2279298464	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	222.54
10-31	2279303003	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	260.02
10-31	2279303003	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	1.57
1-29	2279333037	AMERICAN EXPRESS CO	10/01/79-10/31/79	TOLL CHARGES	4.70
1-29	2279333037	AMERICAN EXPRESS CO	10/01/79-10/31/79	TOLL CHARGES	238.65
1-29	2279333014	AMERICAN EXPRESS CO	09/22/79-09/22/79	ROUNDTRIP TRAVEL TO DISTRICT BY CONGRESSMAN	326.00
1-29	2279333014	AMERICAN EXPRESS CO	11/16/79-11/18/79	ROUND TRIP TRAVEL TO DISTRICT BY CONGRESSMAN	322.00
1-29	2279333013	AMERICAN EXPRESS CO	10/12/79-10/14/79	ROUND TRIP TRAVEL TO DISTRICT BY CONGRESSMAN	312.00
10-15	1479288001	DIALCOM, INCORPORATED	09/30/79	PRINTING EXTRA DIRECTORY	25.80
10-15	1479292046	DIALCOM, INCORPORATED	09/01/79-10/31/79	COMPUTER SERVICES FOR OCTOBER 1979	875.00
10-23	1479296057	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	SUPPLEMENTAL COMPUTER EQUIPMENT	175.00
1-07	1479311038	BENCHMARK SYSTEMS	10/24/79	RIBBONS FOR THE COMPUTER	61.90
1-15	1479319023	DIALCOM, INCORPORATED	11/01/79-12/01/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	870.62
12-05	1479339034	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	SUPPLEMENTAL COMPUTER EQUIPMENT	175.00
12-10	1479344061	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-11/30/79	SUPPLEMENTAL COMPUTER EQUIPMENT	175.00
12-10	1479344060	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1979	870.62
11-27	1579331044	POSTMASTER	10/25/79	30 \$1.00 STAMPS, 200 \$ .15 STAMPS	60.00
10-31	2079305314	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		275.85
11-30	2079335231	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		74.62
12-31	2080003021	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		454.49

TOTAL

OFFICE OF HON. CHARLES E GRASSLEY

10-31	0279305123	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		442.33
11-30	0279335164	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		452.33
12-31	0280002237	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		452.33
10-18	06792931010	THOMAS J LANKFORD	09/04/79-09/11/79	NEWS HEADINGS, SENIOR CITIZEN REPORT, LABELS, TYPESET, PAPER	773.20



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
12-06	0679340021	THOMAS J LANKFORD	11/26/79	LETTERHEADS - PAPER - REORDER	950.00
12-06	0679340020	THOMAS J LANKFORD	11/15/79	NEWSLETTER - PAPER	536.25
10-31	0979303221	H V HELLBERG JR & EDNA WAY HELLBERG	10/01/79-10/30/79	RENT 13 WEST MAIN ST MARSHALLTOWN IA 50158	110.00
10-31	0979303222	JOHNNY RICE	10/01/79-10/30/79	RENT 531 COMMERCIAL ST BASEMENT-WATERLOO BLDG WATERLOO IA 50701	300.00
11-29	0979332162	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT MASON CITY IA	788.00
11-29	0979332643	H V HELLBERG JR & EDNA WAY HELLBERG	11/01/79-11/30/79	RENT 13 WEST MAIN ST MARSHALLTOWN IA 50158	110.00
11-29	0979332644	JOHNNY RICE	11/01/79-11/30/79	RENT 531 COMMERCIAL ST BASEMENT-WATERLOO BLDG WATERLOO IA 50701	300.00
12-20	0979353220	H V HELLBERG JR & EDNA WAY HELLBERG	12/01/79-12/30/79	RENT 13 WEST MAIN ST MARSHALLTOWN IA 50158	110.00
12-20	0979353221	JOHNNY RICE	12/01/79-12/30/79	RENT 531 COMMERCIAL ST BASEMENT-WATERLOO BLDG WATERLOO IA 50701	300.00
10-15	1079288112	SAVIN BUSINESS MACHINES	09/30/79	METER USAGE CHARGE	32.76
10-15	1079288110	FREEMAN DECORATING COMPANY	09/22/79-09/30/79	EXPENSES RE DISTRICT FIELD OFFICE DURING NATIONAL CATTLE CONGRESS	59.00
10-15	1079288108	LEIGH R CURRAN	09/05/79-09/17/79	REIMBURSE EXPENSES FOR ATTENDING MTGS FOR REP GRASSLEY 397 MILES AT .17 MI	67.49
10-15	1079288107	HENRY WULF	09/10/79-09/18/79	REIMBURSE EXPENSES FOR ATTENDING MTGS FOR REP GRASSLEY 273 MI AT .17 MI	46.41
10-17	1079290237	ARCHITECT OF THE CAPITOL	04/30/79	ONE C.P. PLANT ARRANGEMENT	15.00
10-17	1079290234	HOUSE RECORDING STUDIO	06/06/79-09/27/79	TAPES -- ORIGINATION, DUPLICATION & ADDITIONAL CHARGES	122.25
10-19	1079292141	CONGRESSIONAL QUARTERLY INC	10/19/79	RENEWAL SUBSCRIPTION INCLUDING ALMANAC 1-3-80 THRU 12-31-80	276.00
10-23	1079296284	CHARLES E GRASSLEY	09/28/79-10/08/79	MILES TO & FROM WASH A/P & HOME 30 MI AT \$.20 WASH A/P FM HOME & FM BVI A/P TO HOME 50 MI	16.00
10-23	1079296282	CHARLES E GRASSLEY	09/28/79-10/08/79	AIR FARE TO KANSAS CITY (SURFACE TO DES MOINES) AIR FARE FROM DAVENPORT/MOLINE	249.00
10-23	1079296280	CHARLES E GRASSLEY	10/06/79-10/07/79	AIR FARE FROM DES MOINES TO CEDAR RAPIDS	248.00
11-15	1079319249	HENRY WULF	09/10/79-09/18/79	REIMBURSE MEALS WHILE ATTENDING MEETINGS IN DISTRICT	19.75
11-15	1079319248	MARILYN PAPE	10/19/79	LIGHT BULBS	3.09
11-15	1079319245	HENRY WULF	09/19/79	9 TICKETS FOR NATIONAL CATTLE CONGRESS FOR JANE STRIMP MARILYN PAPE HENRY WULF	18.00
11-20	1079324130	LEIGH R CURRAN	10/04/79-10/29/79	REIMBURSE MILES & MEALS WHILE TRAVELING ON OFFICIAL BUSINESS 628 MI AT .17 - \$106.76 MLS \$10.80	117.56
11-20	1079324135	HENRY WULF	10/25/79	REIMBURSE MILES & MEALS WHILE TRAVELING ON OFFICIAL BUSINESS 290 MI AT .17 - \$49.30 MEAL \$2.33	51.83
11-20	1079324133	HOUSE OF REPRESENTATIVES RESTAURANT	09/11/79-09/26/79	OFFICIAL BUSINESS MEALS	35.80
11-26	1079332033	SAVIN BUSINESS MACHINES	11/07/79	METER USAGE CHARGE	84.73
11-26	1079332031	HOUSE RECORDING STUDIO	11/03/79-10/26/79	ORIGINATION CHARGES AND TAPE DUPLICATION CHARGES	195.13
11-29	1079333011	THOMAS J LANKFORD	10/03/79-10/26/79	LABELS ON FRANKED ENVELOPES	36.94
11-29	1079333334	HENRY WULF	10/19/79-10/24/79	REIMBURSE MILES TRAVELED FOR OFFICIAL MEETING 182 MI AT .17 & MEETING REGISTRATION FEE	32.50
12-06	10793340322	THE DAILY FREEMAN-JOURNAL	11/08/79	ONE YEAR SUBSCRIPTION FROM 12-29-79 TO 12-29-80	45.00
12-18	1079332350	HOUSE OF REPRESENTATIVES RESTAURANT	12/06/79	OFFICIAL CONSTITUENT MEAL	17.00
12-18	1079332347	HOUSE RECORDING STUDIO	10/18/79	ORIGINAL TAPE & DUPLICATION & ADDITIONAL CHARGES	110.50
10-05	1179278034	GSA OAD, FINANCE DIVISION	09/18/79	FIS FOR SEPT	20.00
10-05	1179278033	GSA OAD, FINANCE DIVISION	09/18/79	FIS FOR SEPT	20.00
10-15	1179280052	NORTHWESTERN BELL TELEPHONE CO	08/28/79-09/27/79	MONTHLY SERVICE 19.40 ITEMIZED CALLS 19.93	39.33
10-17	1179290052	NORTHWESTERN BELL TELEPHONE CO	08/19/79-09/18/79	MONTHLY SERVICE FROM AUG 19 SEPT 18, 1979	77.79
10-17	1179290051	NORTHWESTERN BELL TELEPHONE CO	08/16/79-09/15/79	MONTHLY SERVICE FROM AUG 16 - SEPT 15, 1979	79.83
11-15	1179319061	NORTHWESTERN BELL TELEPHONE CO	09/16/79-10/18/79	MONTHLY SERVICE \$66.95 ITEMIZED CALL DETAIL \$16.26	73.21
11-15	1179319063	NORTHWESTERN BELL TELEPHONE CO	09/16/79-10/15/79	FIS CHARGES FOR OCTOBER MASON CITY DISTRICT OFC	69.60
11-15	1179319062	NORTHWESTERN BELL TELEPHONE CO	10/18/79	FIS CHARGES FOR OCTOBER MASON CITY DISTRICT OFC	20.00
11-15	1179319061	GSA, OAD, FINANCE DIVISION	09/28/79-10/27/79	MONTHLY SERVICE \$19.40 ITEMIZED CALL \$9.70	29.10
11-15	1179319060	GSA, OAD, FINANCE DIVISION	10/19/79-11/18/79	MONTHLY SERVICE - OCT. 19 - NOV. 18 \$6.95, ITEMIZED CALLS \$3.42	60.37
12-10	1179344032	NORTHWESTERN BELL TELEPHONE CO	10/19/79-11/18/79	FIS CHARGE FOR NOV. 1979	20.00
12-10	1179344047	NORTHWESTERN BELL TELEPHONE CO	11/18/79	FIS CHARGE FOR NOV. 1979	20.00
12-10	1179344046	GENERAL SERVICES ADMINISTRATION	11/18/79	FIS CHARGE FOR NOV. 1979	20.00

OFFICE OF HON. CHARLES E GRASSLEY—Continued



12-10	1179344044	NORTHWESTERN BELL TELEPHONE CO	10/16/79-11/15/79	MONTHLY SERVICE OCT. 16 - NOV. 15 \$67.35, ITEMIZED CALLS \$3.97	71.32
12-18	1179352271	NORTHWESTERN BELL TELEPHONE CO	10/28/79-11/27/79	MONTHLY SERVICE \$19.40 ITEMIZED CALL DETAIL \$11.08	30.48
10-04	2279278023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	MONTHLY TELEPHONE SERVICE	228.79
10-05	2279278023	C & P TELEPHONE	08/31/79	TOLL CHARGES FOR AUGUST, 1979	131.62
10-25	2279298185	CHESAPEAKE & POTOMAC TELEPHONE CO	09/30/79	MONTHLY TELEPHONE SERVICE	230.27
11-15	2279331904	C & P TELEPHONE	09/30/79	TOLL CHARGES FOR SEPT	20.01
11-29	2279333049	C & P TELEPHONE	10/31/79	LONG DISTANCE TELEPHONE SERVICE (WASHINGTON OFFICE)	60.00
12-04	2279333173	CHESAPEAKE & POTOMAC TELEPHONE CO	09/21/79-10/31/79	REIMBURSE MILES DRIVEN TO & FROM WASH NAT'L AP FROM HOME IN WASH AREA 30 MI AT 20	229.90
10-05	2279278023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/21/79-09/23/79	LOCAL TELEPHONE SERVICE	6.00
10-05	2279278021	CHARLES E GRASSLEY	09/21/79-09/23/79	AIR FARE TO AND FROM IOWA	248.00
10-23	2279296060	CHARLES E GRASSLEY	10/13/79-10/14/79	REIMBURSE MILES TO & FROM AIRPORT AND HOME IN WASHINGTON AREA 30 MILES AT \$ 20	6.00
10-23	2279296059	CHARLES E GRASSLEY	10/13/79-10/14/79	AIR FARE TO AND FROM CEDAR RAPIDS, IA	232.00
11-16	2279320062	CHAMBERLAIN MFG. CO	10/26/79	REIMB AIR FARE FOR CONGM CHICAGO, IL/WATERLOO, IA AS OZARK A/V L ON STRIKE	63.00
11-16	2279320061	CHARLES E GRASSLEY	10/26/79-10/29/79	REIMBURSE MILES TO & FROM NATIONAL AIRPORT FROM HOME IN WASHINGTON AREA (30 MILES AT \$ 20)	6.00
11-16	2279320060	CHARLES E GRASSLEY	10/26/79-10/29/79	REIMBURSE AIR FARE TO CHICAGO, IL AND RETURN FROM WATERLOO, IA	221.00
11-16	2279320059	CHARLES E GRASSLEY	10/19/79-10/22/79	REIMBURSE MILES TO & FROM NATIONAL AIRPORT FROM HOME IN WASHINGTON AREA (30 MILES AT \$ 20)	6.00
11-16	2279333065	CHARLES E GRASSLEY	10/19/79-10/22/79	REIMBURSE AIR FARE TO AND FROM DES MOINES, IA (OZARK ON STRIKE)	264.00
11-29	2279333063	CHARLES E GRASSLEY	11/02/79	REIMBURSE MILES TO AIRPORT FROM HOME IN WASH. AREA 15 MI AT 20	3.00
11-29	2279333063	CHARLES E GRASSLEY	11/02/79	REIMBURSE AIR FARE TO DES MOINES	132.00
12-06	2279340092	CHARLES E GRASSLEY	11/16/79-11/25/79	REIMBURSE MILES TO & FROM AIRPORT 30 MILES AT 20	6.00
12-06	2279340091	CHARLES E GRASSLEY	11/16/79-11/25/79	AIR FARE TO AND FROM IOWA DC TO DES MOINES AT 20	274.00
12-17	2279351054	CHARLES E GRASSLEY	11/30/79-12/04/79	REIMBURSE MILES TO & FROM NATIONAL AIRPORT & HOME IN WASH. AREA 15 MILES AT 20	6.00
12-17	2279351053	CHARLES E GRASSLEY	11/30/79-12/04/79	AIRFARE TO & FROM DES MOINES, IOWA (274.00), BALANCE OF TICKET PAID BY MEMBER	274.00
10-17	479290042	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPTEMBER, 1979	875.00
10-19	479292050	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	RENTAL NO 0852 MKIIA MICROFILE & MAINTENANCE CONTRACT	185.00
10-19	479292048	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR OCTOBER, 1979	875.00
10-19	479292047	APPLIED MAGNETICS TRENDATA	10/01/79-10/31/79	RENTAL MODEL 4000 ACOUSTIC COUPLER, HEAVY DUTY TRACTOR FORMS STACKER	148.41
11-15	479319064	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	TERMINAL RENT FOR OCT. #0852 MKIIA MICROFILE RENTAL AND MAINTENANCE CONTRACT	187.00
11-15	479319061	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	V-203 & COUPLER FOR SEPT	59.00
11-20	479330025	DIALCOM, INCORPORATED	10/30/79	DUAL ACCESS CHARGES FOR SEPT COMPUTER SERVICES PRIME HOURS	10.80
11-26	479330059	DIALCOM, INCORPORATED	11/01/79	TRENDATA MODEL 4000 ACOUSTIC COUPLER, HEAVY DUTY TRACTOR, FORMS STACKER S/N J589	148.41
11-26	479330058	DIALCOM, INCORPORATED	11/01/79	COMPUTER MODEL 4000 ACOUSTIC COUPLER, HEAVY DUTY TRACTOR, FORMS STACKER S/N J589	148.41
12-06	479351063	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79	RENTAL #0852 MKIIA MICROFILE MAINTENANCE CONTRACT FOR DEC. 1979	187.00
12-10	479351064	DIALCOM, INCORPORATED	11/28/79	COMPUTER SERVICES SET OF GUMMED LABELS	70.00
12-17	479351062	TRENDATA	12/01/79-12/31/79	COMPUTER SERVICES SET OF GUMMED LABELS	870.62
12-17	479351063	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79-12/31/79	COMPUTER SERVICES PRINTING XPRINT DELIVERY SERVICES	21.76
12-18	479352067	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79-12/31/79	MODEL 4000 ACOUSTIC COUPLER HEAVY DUTY TRACTOR FORMS STACKER	148.41
12-18	479352067	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	V-203 #0415, COUPLER #0415 FOR COMPUTER, NOV. 79	59.00
12-18	479352063	DATA TERMINALS AND COMMUNICATIONS	12/18/79	COMPUTER SERVICES 0415 V-203 COUPLER	187.00
10-31	2079305267	(STATIONERY ALLOWANCE CHARGED)		RENTAL NO. 0852 MKIIA MICROFILE MAINTENANCE CONTRACT	448.69
11-30	2079305267	(STATIONERY ALLOWANCE CHARGED)			277.87
11-30	2079305103	(STATIONERY ALLOWANCE CHARGED)			106.03
12-31	2080003047	(STATIONERY ALLOWANCE CHARGED)			16,591.42

**TOTAL** ( 15.00)  
**TOTAL** ( 15.00)

REFUND DUE TO PAYMENT MADE BY OTHER SOURCE

04/30/79

10-01/79-10/31/79	10/01/79-10/31/79	10/01/79-10/31/79	12/01/79-12/31/79
OFFICIAL EXPENSES	OFFICIAL EXPENSES	OFFICIAL EXPENSES	OFFICIAL EXPENSES
0279305124 (EQUIPMENT ALLOWANCE CHARGED)	0279305124 (EQUIPMENT ALLOWANCE CHARGED)	0279305124 (EQUIPMENT ALLOWANCE CHARGED)	0280002238 (EQUIPMENT ALLOWANCE CHARGED)
0279335399 (EQUIPMENT ALLOWANCE CHARGED)	0279335399 (EQUIPMENT ALLOWANCE CHARGED)	0279335399 (EQUIPMENT ALLOWANCE CHARGED)	0280002238 (EQUIPMENT ALLOWANCE CHARGED)
635.72	752.32	752.32	747.27

**ADJUSTMENTS/REFUNDS**

10-17 1079302222 ARCHITECT OF THE CAPITOL

04/30/79

10/01/79-10/31/79

12/01/79-12/31/79

OFFICE OF HON. WILLIAM H GRAY III

OFFICIAL EXPENSES

0279305124 (EQUIPMENT ALLOWANCE CHARGED)

0279335399 (EQUIPMENT ALLOWANCE CHARGED)

0280002238 (EQUIPMENT ALLOWANCE CHARGED)

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-30	0679334016	DAVID R RAMAGE	10/16/79	100,000 LETTERS FOR YOUTH UNEMPLOYMENT HEARING IN PHILA ON OCT., 20, 1979	693.00	
11-30	0679334014	DAVID R RAMAGE	08/23/79	157,000 NEWSLETTER #1682	2,807.20	
10-31	09793303223	TRUSTEES R.Y. RENTAL AGENCY	10/01/79-10/30/79	RENT MOBILE	256.00	
10-31	09793303224	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	10/01/79-10/30/79	RENT 2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	275.00	
10-31	09793303225	JOSEPH E & JESSIE L COLEMAN	10/01/79-10/30/79	RENT 6753 GERMANTOWN AVE PHILADELPHIA PA 19119	1,900.00	
11-29	09793332645	JAMES BULLARD	08/01/79-11/30/79	RENT 5401 EUCLID STREET PHILADELPHIA PA 19131	440.00	
11-29	09793332646	TRUSTEES R.Y. RENTAL AGENCY	11/01/79-11/30/79	RENT MOBILE	596.00	
11-29	09793332647	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	11/01/79-11/30/79	RENT 2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	275.00	
11-29	09793332648	JOSEPH E & JESSIE L COLEMAN	11/01/79-11/30/79	RENT 6753 GERMANTOWN AVE PHILADELPHIA PA 19119	1,900.00	
12-20	09793353223	JAMES BULLARD	12/01/79-12/30/79	RENT 5401 EUCLID STREET PHILADELPHIA PA 19131	110.00	
12-20	09793353224	TRUSTEES R.Y. RENTAL AGENCY	12/01/79-12/30/79	RENT MOBILE	536.00	
12-20	09793353225	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	12/01/79-12/30/79	RENT 6753 GERMANTOWN AVE PHILADELPHIA PA 19119	275.00	
12-20	09793353226	JOSEPH E & JESSIE L COLEMAN	12/01/79-12/30/79	RENT 5401 EUCLID STREET PHILADELPHIA PA 19131	1,900.00	
11-07	0793310933	CALDOR TISSUEGOOD, ESQUIRE	09/21/79	RENT 2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	42.50	
11-15	0793319238	COFFEE SYSTEM OF WASHINGTON D C	09/18/79	2 BX 10 BLACK & WHITE PHOTOS	47.20	
11-15	0793319239	COFFEE SYSTEM OF WASHINGTON D C	09/20/79	C.# 22761 C KITS -1- \$32, SUGAR -3- \$1.90, MISC HAT BEV -2- \$.75-\$1.50, 1- \$6 CONST	42.50	
11-15	0793319254	COFFEE SYSTEM OF WASHINGTON D C	09/20/79	CONSTITUENT USE - COFFEE KITS -1- \$30.00 CHOCO -1- \$8 CMB -1- \$1.35 JOC -1- \$1 SS -1- \$1.50	41.85	
11-29	0793333346	PHILADELPHIA MAINTENANCE CO. INC.	09/05/79	GS -ARA CTS-5- \$1.00 DELIVERY CHARGE -UPS - \$2.00 CONSTITUENT USE	7.00	
11-30	0793334271	QUAKER PHOTO SERVICE CO INC	10/01/79-10/30/79	JANITORIAL SERVICES FOR THE MONTH OF OCT, 1979 6753 GERMANTOWN AVE DIST OFFICE	350.00	
11-30	079334272	QUAKER PHOTO SERVICE CO INC	10/02/79	PHOTOGRAPHS FRONTIERS SERVICE ORG. OF PHILA & CONG. 1 8 X 10 COPY NEG 59 8 X 10 B/W PRINT	23.21	
11-30	079334273	QUAKER PHOTO SERVICE CO INC	10/22/79	LGWD GROUP - 1 8 X 10 COPY NEG 30 X 10 B/W PRINTS OF 1	20.43	
11-30	079334274	QUAKER PHOTO SERVICE CO INC	10/22/79	PHOTOGRAPHS HARRISON ELEM. SCH. & CONG. 1 8 X 10 COPY NEG 50 X 10 B/W PRINTS	20.51	
11-30	079334266	COFFEE SYSTEM, INC	11/08/79	COFFEE, HOT CHOCOLATE, CREAM & SUGAR FOR DISTRICT OFFICE FOR CONSTITUENT USE	76.20	
11-30	079334264	PHILADELPHIA MAINTENANCE CO. INC.	11/01/79-11/30/79	221 - CHESHIRE LABELS ON ENVELOPES NO. 315	350.00	
11-30	079334262	DAVID R RAMAGE	11/01/79	JANITORIAL SERVICES FOR THE MONTH OF NOVEMBER FOR 6753 GERMANTOWN AVE - DIST. OFF.	10.00	
11-30	079334259	PHILADELPHIA MAINTENANCE CO. INC.	11/13/79	245 - CHESHIRE LABELS ON ENVELOPES NO. 433	12.00	
11-30	079334255	PHILADELPHIA MAINTENANCE CO. INC.	10/01/79	INITIAL CLEAN UP - DISTRICT OFFICE - 6753 GERMANTOWN AVE	144.45	
11-30	079334252	DAVID R RAMAGE	10/01/79	10,000 LETTERHEADS NO. 2592	278.88	
11-30	079334250	DAVID R RAMAGE	10/05/79	400 LETTERS - BUSINESS LEADER NO. 2368	16.50	
11-30	079334237	GSA, OAD, FINANCE DIVISION	09/22/79	2,000 YOUTH UNEMPLOYMENT ANNOUNCEMENTS NO. 2486	56.60	
11-30	079334234	GSA, OAD, FINANCE DIVISION	09/22/79	SUPPLIES FROM SELF SERVICE STORE FOR DISTRICT OFFICE - 6753 GERMANTOWN AVE	104.77	
11-30	079334232	GSA, OAD, FINANCE DIVISION	09/30/79	SUPPLIES FOR DISTRICT OFFICE FROM SELF SERVICE STORE - 6753 GERMANTOWN AVE - DISTRICT OFFICE	52.56	
11-30	079334230	PHILADELPHIA MAINTENANCE CO. INC.	08/22/79	JANITORIAL SERVICES FOR THE MONTH OF SEPTEMBER	36.92	
11-30	079334225	NATIONAL JOURNAL REPORTS	09/01/79-09/30/79	SUPPLIES DISTRICT OFFICE - SELF SERVICE STORE	350.00	
11-30	079334223	DAVID R RAMAGE	08/23/79-08/22/80	JANITORIAL SERVICES FOR THE MONTH OF SEPTEMBER, 1979 FOR DISTRICT OFC - 6753 GERMANTOWN	345.00	
11-30	079334221	DAVID R RAMAGE	09/13/79	52 - WK SUBSCRIPTION	21.00	
11-30	079334218	DAVID R RAMAGE	09/12/79	36 EA - 3 PAGES; LETTER AND AGENDA #1869	45.00	
12-05	079339274	BAKER, HAMES AND BURLAKS REPORTING INC	09/12/79	350 EA - 2 PAGE LETTER AND AGENDA #1866	84.00	
12-05	079339242	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	09/21/79	1,500 LETTERHEADS & ENVELOPES #1045, 1,000 MAIL LOGGER #2161	144.55	
12-05	079339240	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	11/01/79	FOREIGN AFFAIRS LEGIS. WORKSHOP 1-COPY-PGS-147 RATE	35.00	
12-05	079339238	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	10/26/79	CHSP - PHILA. REGION PRESS RELEASE SERVICE	35.00	
12-05	079339236	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	10/19/79	ZIMBAWE-RODESIA PRESS RELEASES PHILA REGION	35.00	
12-05	079339235	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	10/17/79	UNEMPLOYMENT HEARING - PRESS RELEASES PHILA REGION	35.00	
12-05	079339234	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	10/16/79	BUDGET COMMITTEE PRESS RELEASES PHILA REGION	35.00	
12-05	079339233	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	10/15/79	UNEMPLOYMENT HEARING - PHILA. REGION PRESS RELEASES	35.00	
12-05	079339232	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	10/15/79	HUD POLICY PRESS RELEASE - PHILA. REGION - 500 WORDS	41.00	
12-05	079339230	THE SOCIAL LIST OF WASHINGTON	10/15/79	MEMBERSHIP FEE - ANNUAL FOR PRESS RELEASE SERVICES	50.00	
12-05	079339230	THE SOCIAL LIST OF WASHINGTON	10/23/79	1 COPY - 1980 EDITION THE SOCIAL LIST OF WASH.	30.00	

OFFICE OF HON. WILLIAM H GRAY III—Continued



12-12	10793446300	HOUSE RECORDING STUDIO	07/30/79	BALANCE FROM JULY 30 BILL FOR RECORDING	7.00
12-12	10793446298	HOUSE RECORDING STUDIO	09/13/79	PLAYBACKS 30 MIN. 1. - \$6.00	6.00
12-12	10793446295	AMERICAN CIVIL LIBERTIES UNION	09/01/79	1 RIGHTS OF OLDER PERSONS \$2.50 PLUS POSTAGE 48 CENTS	2.98
12-13	10793471137	PHILA. ELECTRIC CO	09/11/79-10/17/79	DISTRICT OFFICE ELECTRIC - 2318 W. COLUMBIA AVE 1ST PL PHILA. 19121	3.35
12-13	10793471135	PHILA. ELECTRIC CO	08/27/79-09/29/79	5401 EUCLID STREET - DISTRICT OFFICE - PHILA. ELECTRIC BILL	14.70
12-13	10793471134	RICH ART GRAPHICS, INC	08/08/79	INSTALLATION CHARGE FOR PLYWOOD SIGNS AT 2318 COLUMBIA AVE - DIST OFFICE	165.00
12-13	10793471132	RICH ART GRAPHICS, INC	10/01/79-12/30/79	NEWSPAPER DELIVERIES	46.68
12-13	10793471130	RICH ART GRAPHICS, INC	10/01/79	2 30 X 30 EXTERIOR PLYWOOD SIGNS 1 - 5401 EUCLID ST D.O. 1 - 2318 COLUMBIA AVE D.O.	190.00
12-13	10793471127	COFFEE SYSTEM OF WASHINGTON D C	11/01/79-11/01/80	COFFEE KIT 1, CHOCOLATE 2 BOXES, SUGAR, CMB 5, FOR CONSTITUENT USE	60.75
12-13	10793471082	PHILADELPHIA MAGAZINE	11/01/79-11/01/80	ONE YEAR SUBSCRIPTION TO PHILA. MAGAZINE	15.00
12-20	1079354411	DAVID R RAMAGE	11/16/79	LETTERS - 5 FRIENDS & RESIDENCE OF THE DELAWARE VALLEY NO. 2833	30.00
12-20	1079354407	COFFEE SYSTEM, INC	12/10/79	CONSTITUENT USE, COFFEE KITS, SUGAR, CREAM, MISC, HOT BEVERAGE	40.00
12-20	1079354404	COFFEE SYSTEM, INC	12/10/79	CONSTITUENT USE, COFFEE KITS, SUGAR, CREAM, MISC, BEVERAGE	46.59
12-20	1079354401	DAVID R RAMAGE	12/03/79	500 CHESHIRE LABELS ON ENVELOPES NO. 1013	52.70
12-20	1079354398	GSA, OAD, FINANCE DIVISION	11/29/79	OFFICE SUPPLIES FOR DISTRICT OFFICE FROM SELF SERVICE STORE - GSA	12.00
12-20	1079354396	QUAMER PHOTO	11/29/79	PHOTOS-LINKS ORG 1 8 X 10 COPY NEG. 39 8 X 10 B/W PRINTS OF 1 EA UPS	36.91
12-20	1079354392	PHILADELPHIA MAINTENANCE CO, INC	12/01/79-12/31/79	JANITORIAL SERVICES FOR THE MONTH OF DECEMBER, 79 FOR DISTRICT OFFICE - PHILA.	350.51
12-20	1079354390	UNITED STATES CAPITOL	12/06/79	500 HISTORICAL CALENDARS AT \$2.17 EA	39.00
12-20	1079354388	PHILADELPHIA MAGAZINE	12/01/79-12/01/80	SUBSCRIPTION, YEARLY FOR MAGAZINE AT \$2.17 EA	11.75.00
12-20	1079354385	JAMES C. CLARK CO.	11/30/79	12 MONTHS SUBSCRIPTION 429 CANNON HOUSE OFFICE BUILDING	13.00
12-20	1079354383	KAREN SAGGERS	10/20/79	4 PCS. NO 9 FEATHERBOLT FAULTLESS CASTERS FOR CHAR TR D.O. 6753 GERMAN TOWN AVE.	17.88
12-20	1079354363	WILLIAM ROBINSON	11/02/79	PHGS. & PRINTS OF COING HEARING ON YOUTH UNEMPLOYMENT AT ST. JOSEPH COLLEGE ON OCT 20, 79	5.00
12-20	1079354364	WILLIAM ROBINSON	11/02/79	REIMBURSEMENT FOR GAS PURCHASED AMCO STATION NO. 142062	17.00
12-20	1079354360	WILLIAM ROBINSON	10/18/79	REIMBURSEMENT FOR TOLL PAID BY CASH-JFK MICH. HIGHWAY 1	13.00
12-20	1079354196	GABLE HARDWARE	10/13/79	REIMBURSEMENT FOR TOLL PAID BY CASH-BALT. HARBOR TUNNEL	1.00
12-20	1079354195	GABLE HARDWARE	10/17/79	SUPPLIES FOR OFFICE AT 6753 GERMAN TOWN AVENUE	7.75
12-20	1079354194	GABLE HARDWARE	10/18/79	SUPPLIES FOR OFFICE AT 6753 GERMAN TOWN AVENUE	8.05
12-20	1079354098	GABLE HARDWARE	09/07/79	SUPPLIES FOR OFFICE AT 6753 GERMAN TOWN AVENUE	6.30
12-20	1079354097	GABLE HARDWARE	08/15/79	SUPPLIES FOR OFFICE AT 6753 GERMAN TOWN AVENUE	29.24
12-20	1079354095	GABLE HARDWARE	08/17/79	SUPPLIES FOR OFFICE AT 6753 GERMAN TOWN AVENUE	14.64
12-20	1079354094	GABLE HARDWARE	08/15/79	SUPPLIES FOR OFFICE AT 6753 GERMAN TOWN AVENUE	29.56
12-20	1079354093	GABLE HARDWARE	07/31/79	SUPPLIES FOR OFFICE AT 6753 GERMAN TOWN AVENUE	11.04
12-20	1079354092	GABLE HARDWARE	08/06/79	SUPPLIES FOR OFFICE AT 6753 GERMAN TOWN AVENUE	8.44
12-21	1079355145	XEROX CORPORATION	03/13/79	3100 DEVELOPER 3.3 LBS FOR XEROX MACHINE	32.01
12-21	1079355144	PHILA. ELECTRIC CO	08/27/79-09/10/79	SERVICES FOR DISTRICT OFFICE 5401 EUCLID STREET, PHILA.	10.01
12-21	1079355142	PHILA. ELECTRIC CO	09/29/79-11/17/79	5401 EUCLID STREET - DISTRICT OFFICE	9.71
12-21	1079355141	PHILA. ELECTRIC CO	11/01/79-11/15/79	2318 W. COLUMBIA AVE., DISTRICT OFFICE	9.71
12-28	1079362453	PHILADELPHIA MAINTENANCE CO, INC	12/01/79	JANITORIAL SERV FOR THE MONTH OF DEC, 1979 54TH & EUCLID ST & 2318 W. COLUMBIA AVE DIST OFF	435.00
12-28	1079362449	DAVID R RAMAGE	10/26/79	709 CHESHIRE LABELS ON ENVELOPES #1238 - \$12.721 CHESHIRE LABELS ON ENV #1261 \$12.80	24.80
11-29	11793330664	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/05/79	TELEPHONE OFFICE EQUIPMENT & SERVICE - 6753 GERMAN TOWN AVENUE - DISTRICT OFFICE	406.22
11-29	11793330663	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/05/79	TELEPHONE OFFICE EQUIPMENT & SERVICE - DISTRICT OFFICE - NORTH PHILADELPHIA	39.72
11-29	11793330662	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/04/79	TELEPHONE OFFICE EQUIPMENT & SERVICE - DISTRICT OFFICE - NORTH PHILADELPHIA	39.72
11-29	11793330661	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/04/79	TELEPHONE OFFICE EQUIPMENT & SERVICE-DISTRICT OFFICE - WEST PHILADELPHIA	268.70
11-29	11793330660	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/05/79	TELEPHONE OFFICE EQUIPMENT & SERVICE-DISTRICT OFFICE - WEST PHILADELPHIA	74.96
11-29	11793330608	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/26/79	TELEPHONE OFFICE EQUIPMENT & SERVICE-DISTRICT OFFICE - NORTH PHILADELPHIA	293.10
11-29	11793330607	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/26/79	TELEPHONE OFFICE EQUIPMENT & SERVICE-DISTRICT OFFICE - NORTH PHILADELPHIA	354.47
11-30	11793330606	GSA, OAD, FINANCE DIVISION	10/22/79	TELEPHONE OFFICE EQUIPMENT & SERVICE - 6753 GERMAN TOWN AVENUE	1,092.56
11-30	11793330605	GSA, OAD, FINANCE DIVISION	09/22/79	(TEL. EQUIPMENT AT 6753 GERMAN TOWN AVENUE - DIST. OFF)	92.83
11-30	11793330606	GSA, OAD, FINANCE DIVISION	08/22/79	TELEPHONE EQUIPMENT AT 6753 GERMAN TOWN AVENUE - DISTRICT OFFICE	74.83
11-30	11793330605	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE EQUIPMENT AT 6753 GERMAN TOWN AVENUE - DISTRICT OFFICE	97.33
12-20	1179354084	WESTERN UNION TELEGRAPH CO	11/26/79	TELEPHONE SERVICE & EQUIPMENT - DISTRICT OFFICE	118.40
12-21	11793550114	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEPHONE SERVICE & EQUIPMENT - DISTRICT OFFICE	383.69
12-21	11793550113	WESTERN UNION TELEGRAPH COMPANY	09/27/79	MAILGRAMS & MAILGRAMS	4.30
12-21	11793550112	WESTERN UNION TELEGRAPH COMPANY	09/27/79	MAILGRAMS & TELEGRAMS	27.74
12-21	11793550111	WESTERN UNION TELEGRAPH COMPANY	09/30/79	MAILGRAMS & TELEGRAMS	165.66
12-21	11793550110	WESTERN UNION TELEGRAPH COMPANY	08/31/79	MAILGRAMS & TELEGRAMS	268.60
12-21	11793550109	WESTERN UNION TELEGRAPH COMPANY	08/27/79	MAILGRAMS & TELEGRAMS	12.08
12-21	11793550099	WESTERN UNION TELEGRAPH COMPANY	03/21/79	MAILGRAMS & TELEGRAMS	2.25



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WILLIAM H GRAY III—Continued</b>						
12-21	2179355008	WESTERN UNION TELEGRAPH COMPANY	10/31/79	MAILGRAMS & TELEGRAMS	141.92	
12-21	2179355007	WESTERN UNION TELEGRAPH COMPANY	07/31/79	MAILGRAMS P TELEGRAMS	364.95	
10-04	2279277226	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	184.43	
10-25	2279298329	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	183.38	
11-30	2279334038	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE TOLL SERVICE FOR D.C. OFFICE	511.86	
11-30	2279334035	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE TOLL BILL FOR SEPT. 225-1376-1377 225-4001-02-03	354.97	
11-30	2279334033	C & P TELEPHONE	08/01/79-08/31/79	TELEPHONE BILL - TOLLS 225-1376-1377 225-4001-02-03	344.71	
11-30	2279334032	C & P TELEPHONE	07/01/79-07/31/79	TELEPHONE BILL 225-1376- 225-4001-02-03	346.16	
12-04	22793388317	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	119.80	
11-14	2279318031	WILLIAM H GRAY III	10/31/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON	48.00	
11-14	2279318030	WILLIAM H GRAY III	10/29/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	48.00	
11-14	2279318029	WILLIAM H GRAY III	10/29/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON	48.00	
11-14	2279318028	WILLIAM H GRAY III	10/29/79	ONE WAY AIR FARE FROM WASHINGTON TO PHILADELPHIA	48.00	
11-14	2279318027	WILLIAM H GRAY III	10/24/79	ONE WAY AIR FARE FROM WASHINGTON TO PHILADELPHIA	48.00	
11-14	2279318026	WILLIAM H GRAY III	10/23/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON	48.00	
11-14	2279318025	WILLIAM H GRAY III	10/22/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00	
11-14	2279318024	WILLIAM H GRAY III	10/22/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON	48.00	
11-14	2279318023	WILLIAM H GRAY III	10/22/79	ONE WAY AIR FARE FROM WASHINGTON TO PHILADELPHIA	48.00	
11-14	2279318022	WILLIAM H GRAY III	10/15/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON	48.00	
11-14	2279318021	WILLIAM H GRAY III	10/12/79	ONE WAY AIR FARE FROM WASHINGTON TO PHILADELPHIA	48.00	
11-14	2279318020	WILLIAM H GRAY III	10/12/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00	
11-14	2279318019	WILLIAM H GRAY III	10/12/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON	48.00	
11-14	2279318018	WILLIAM H GRAY III	10/11/79	ONE WAY AIR FARE FROM WASHINGTON TO PHILADELPHIA	48.00	
11-14	2279318017	WILLIAM H GRAY III	10/09/79	ONE WAY AIR FARE FROM WASHINGTON TO PHILADELPHIA	48.00	
11-14	2279318016	WILLIAM H GRAY III	10/09/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00	
11-14	2279318015	WILLIAM H GRAY III	10/09/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON	48.00	
11-14	2279318014	WILLIAM H GRAY III	10/02/79	ONE WAY AIR FARE FROM WASHINGTON TO PHILADELPHIA	48.00	
11-07	2078301056	POSTMASTER	09/28/79	1,500 - \$15 STAMPS 100 SPECIAL DELIVERY STAMPS	425.00	
10-31	2078301528	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		240.57	
11-30	2078303516	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		250.28	
12-31	2080003022	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		634.35	
					<b>27,433.51</b>	<b>TOTAL</b>

OFFICE OF HON. S WILLIAM GREEN  
OFFICIAL EXPENSES

10-31	0279305125	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-10/31/79		555.60
11-30	0279335402	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		575.15
12-31	0280002240	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		577.82
10-12	0679285001	THOMAS J LANKFORD	09/12/79-09/21/79	NEWSCLIP, NEWSLETTER, SCHEDULE CARDS, LABELS - TYPESET - PAPER	2,681.38
11-19	0679323015	THOMAS J LANKFORD	10/01/79-10/29/79	LABELS CARDS, LABELS ENVELOPES, LETTER, NEWSLETTER-TYPESET-STOCK	966.74
12-18	0679352011	THOMAS J LANKFORD	12/04/79	PEEL OFF LABELS - STOCK	119.80
12-18	0679352010	THOMAS J LANKFORD	11/21/79-11/30/79	REPORT, CARDS, LABELS, NEWSLETTER PAPER - TYPESET	2,675.08
12-18	0679352009	THOMAS J LANKFORD	11/07/79-11/20/79	REPORT, LABELS, NEWSCLIP - PAPER	363.05
10-31	0979303226	BLUE RIBBON AUTOMOTIVE	10/01/79-10/30/79	RENT	400.00

10-31	0793930327	MILSTAR PROPERTIES	10/01/79-10/30/79	RENT 1628 SECOND AVE NEW YORK NY 10028	1,833.34
10-31	0793930328	ERNESTO J LUM	10/01/79-10/30/79	RENT 229 FIRST AVE NEW YORK NY 10003	400.00
11-29	0793326649	BLUE RIBBON AUTOMOTIVE	11/01/79-11/30/79	RENT	1,833.34
11-29	0793326650	MILSTAR PROPERTIES	11/01/79-11/30/79	RENT 1628 SECOND AVE NEW YORK NY 10028	500.00
11-29	0793326651	ERNESTO J LUM	11/01/79-11/30/79	RENT 229 FIRST AVE NEW YORK NY 10003	1,833.34
12-20	0793935326	MILSTAR PROPERTIES	12/01/79-12/30/79	RENT 1628 SECOND AVE NEW YORK NY 10028	500.00
12-20	0793935327	ERNESTO J LUM	12/01/79-12/30/79	RENT 229 FIRST AVE NEW YORK NY 10003	920.00
10-05	0792780801	HOUSE OF REPRESENTATIVES RESTAURANT	07/31/79	CONSTITUTION LUNCHEON	22.20
10-05	0792780802	S WILLIAM GREEN	06/28/79-08/31/79	LONG DISTANCE CHARGES/PHONE FM HOME TO WASHINGTON STAFF	21.17
10-05	0792780803	ALICE TETLMAN	06/01/79-09/19/79	OFFICIAL EXPENSES WASHINGTON OFFICE - CABS & BUSES	22.50
11-08	0793121119	CARMEN STEELE	09/01/79-10/19/79	MOBILE VAN -- SERVICE	48.60
11-08	0793121118	CARMEN STEELE	09/01/79-10/19/79	REFRESHMENTS FOR CONSTITUENT MEETING	81.65
11-08	0793121117	CARMEN STEELE	09/01/79-10/19/79	OFFICE SUPPLIES - DISTRICT OFFICE	19.39
11-08	0793121116	CARMEN STEELE	09/01/79-10/19/79	TRANSPORTATION EXPENSES- CABS, BUS, SUBWAY	58.43
11-08	0793121115	CARMEN STEELE	09/01/79-08/31/79	XEROX METER OVERAGE	53.75
11-08	0793121109	CARMEN STEELE	09/12/79	REFRESHMENTS, CONSTITUENT SENIOR CITIZEN MEETING	14.92
11-09	0793130867	XEROX CORPORATION	08/29/79-09/28/79	REIMBURSEMENT - CON EDISON BILL FOR DISTRICT OFFICE	30.50
11-09	0793130868	S WILLIAM GREEN	09/13/79-10/19/79	REIMBURSEMENT - CON EDISON BILL FOR DISTRICT OFFICE	234.85
11-09	0793130885	S WILLIAM GREEN	09/01/79-10/21/79	COPY SERVICES EXPENSES	25.87
11-09	0793130881	CARMEN STEELE	06/16/79-09/21/79	AMTRAK EXPENSES/PACKAGES TO DC OFFICE	21.73
11-26	0793302049	HELENE KAZEN	10/20/79-11/02/79	AMTRAK EXPENSES SERVICE NY - DC	25.00
11-26	0793302039	HELENE KAZEN	10/20/79-11/02/79	REFRESHMENTS FOR MEETING WITH MILITARY ACADEMY CANDIDATES	10.85
11-26	0793302037	HELENE KAZEN	10/20/79-11/02/79	OFFICE SUPPLIES (INCLUDING RENTAL OF SOUND SYSTEM FOR TOWN MEETING)	50.98
11-26	0793302036	HELENE KAZEN	10/20/79-11/02/79	CLEANING SERVICES	30.00
11-26	0793302034	HELENE KAZEN	10/20/79-11/02/79	OFFICE TRANSPORTATION EXPENSES	25.50
11-26	0793300195	DIANE SHAGES	11/14/79	REIMBURSEMENT FOR TAXI FARES	3.40
11-26	0793300194	SAMETH EXTERMINATING CO.	10/17/79	EXTERMINATING SERVICES FOR DISTRICT OFFICE	30.00
11-26	0793300193	PETER EDWARDS KNIGHT	11/08/79	REIMBURSEMENT FOR HOUSING CONFERENCE REGISTRATION FEE	6.50
11-26	0793300192	S WILLIAM GREEN	10/20/79-11/02/79	MOBILE VAN -- GASOLINE AND OIL	233.92
11-26	0793300191	HELENE KAZEN	09/01/79-09/30/79	COPIER METER OVERAGE	19.94
12-07	0793412259	H. TRAINOR RODEN	11/20/79	REIMBURSEMENT FOR AMTRAK EXPRESS -- PKGE TO NY OFFICE	8.25
12-10	0793441112	HOUSE OF REPRESENTATIVES RESTAURANT	10/24/79	REFRESHMENTS FOR CONSTITUENT MEETING	28.00
12-10	0793441111	S WILLIAM GREEN	10/15/79-11/15/79	REIMBURSEMENT FOR CON EDISON	17.78
12-10	0793441108	GSA, OAD, FINANCE DIVISION	10/31/79	NEW YORK OFFICE SUPPLIES	54.01
12-10	0793441101	HELENE KAZEN	10/14/79-11/08/79	TRANSPORTATION EXPENSES, DISTRICT OFFICE	37.50
12-10	0793440959	HELENE KAZEN	10/22/79-11/16/79	CLEANING EXPENSES, DISTRICT OFFICE	60.00
12-10	0793440956	HELENE KAZEN	10/15/79-10/26/79	MOBILE VAN EXPENSES (METERS & GASOLINE)	35.20
12-10	0793440950	H. TRAINOR RODEN	10/05/79	TRAVEL EXPENSES TO NY FIELD HEARING, SELECT COMMITTEE ON AGING	11.20
12-10	0793440887	HELENE KAZEN	11/05/79-11/09/79	OFFICE SUPPLIES -- INCLUDING COPY SERVICE	16.89
12-10	0793440886	HELENE KAZEN	11/07/79	REIMBURSEMENT FOR OFFICE TRAVEL EXPENSES IN DELIVERING DISTRICT MAILING	18.00
12-10	0793440884	HELENE KAZEN	11/19/79-11/30/79	CLEANING EXPENSES, DISTRICT OFFICE	30.00
12-10	0793440883	HELENE KAZEN	11/15/79-11/30/79	AMTRAK EXPRESS, PACKAGE TO WASHINGTON OFFICE	8.25
12-10	0793440779	HELENE KAZEN	11/15/79-11/30/79	OFFICE SUPPLIES	17.54
12-14	0793482200	SMART EXTERMINATING CO.	11/14/79	EXTERMINATING EXPENSES -- DISTRICT OFFICE	17.54
12-18	0793521011	HOUSE RECORDING STUDIO	11/28/79	TRANSPORTATION SERVICES FOR DISTRICT OFFICE	30.00
12-18	0793520959	WALTER ROUNTREE	11/27/79	PHOTOGRAPHIC SERVICES	8.00
12-18	0793520953	S WILLIAM GREEN	10/30/79-11/30/79	CON EDISON BILL -- DISTRICT OFFICE	26.00
12-28	0793624774	HELENE KAZEN	12/03/79-12/14/79	CLEANING EXPENSES -- DISTRICT OFFICE	65.82
12-28	0793624772	HELENE KAZEN	12/11/79-12/13/79	OFFICE SUPPLIES	8.59
12-28	0793624765	HELENE KAZEN	12/01/79-12/13/79	TRANSPORTATION EXPENSES	46.10
12-28	0793624661	HELENE KAZEN	12/01/79-12/11/79	OFFICE SUPPLIES (INCLUDING COPY SERVICE)	19.55
12-28	0793624660	HELENE KAZEN	12/07/79	SOUND SYSTEM FOR TOWN MEETING	35.00
12-28	0793624656	S WILLIAM GREEN	12/01/79-12/11/79	TRANSPORTATION EXPENSES	29.90
12-28	0793624656	S WILLIAM GREEN	12/01/79-12/11/79	REIMBURSEMENT FOR REFERENCE BOOK	14.65



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-28	1079362454	ALICE TETELMAN	12/15/79	REIMBURSEMENT FOR 'ALMANAC OF AMERICAN POLITICS', REFERENCE BOOK	9.31	9.31
11-09	1179313024	GSA, OAD, FINANCE DIVISION	09/19/79-10/18/79	DISTRICT OFFICE PHONE BILL	438.22	438.22
11-09	1179313023	GSA, OAD, FINANCE DIVISION	08/19/79-09/18/79	DISTRICT OFFICE PHONE BILL	411.86	411.86
11-09	1179313022	GSA, OAD, FINANCE DIVISION	07/19/79-08/18/79	DISTRICT OFFICE PHONE BILL	424.29	424.29
11-09	1179313021	GSA, OAD, FINANCE DIVISION	05/18/79-05/19/79	DISTRICT OFFICE PHONE BILL	432.25	432.25
11-09	1179313020	GSA, OAD, FINANCE DIVISION	04/19/79-05/18/79	DISTRICT OFFICE PHONE BILL	432.50	432.50
11-09	1179313019	GSA, OAD, FINANCE DIVISION	09/19/79-10/18/79	PHONE BILL, DISTRICT OFFICE	97.69	97.69
11-09	1179313018	GSA, OAD, FINANCE DIVISION	08/19/79-09/18/79	PHONE BILL, DISTRICT OFFICE	422.97	422.97
12-07	1179341090	GSA, OAD, FINANCE DIVISION	10/18/79-11/18/79	PHONE BILL, DISTRICT OFFICE	96.53	96.53
12-14	2279277080	CHESAPEAKE & POTOMAC TELEPHONE CO	10/18/79-11/18/79	PHONE BILL, DISTRICT OFFICE	189.11	189.11
10-04	2279277080	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LONG DISTANCE CHARGES	190.34	190.34
10-05	2279278021	C. & P. TELEPHONE	08/01/79-08/31/79	LONG DISTANCE CHARGES	46	46
10-25	2279298241	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	190.00	190.00
11-09	2279313007	C. & P. TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	190.00	190.00
12-04	2279338231	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	190.00	190.00
12-10	2279344005	C. & P. TELEPHONE	10/01/79-10/31/79	LONG DISTANCE CHARGES	190.00	190.00
10-16	1279289031	S WILLIAM GREEN	09/28/79	AIRFARE, TAXI, MILEAGE AND PARKING TO NY	63.70	63.70
10-16	1279289030	S WILLIAM GREEN	09/27/79-09/28/79	AIRFARE, TAXI, MILEAGE PARKING TO AND FROM NY AND DC	121.40	121.40
10-16	1279289029	S WILLIAM GREEN	09/21/79-09/24/79	AIRFARE, TAXI, MILEAGE AND PARKING TO/FM NY AND DC	121.50	121.50
10-16	1279289027	S WILLIAM GREEN	09/14/79-09/18/79	AIRFARE, TAXI TO/FM NY AND DC	125.60	125.60
10-16	1279289026	S WILLIAM GREEN	09/07/79-09/11/79	AIRFARE, TAXIS TO/FM NY AND DC	121.60	121.60
10-16	1279341070	S WILLIAM GREEN	09/05/79	AIRFARE AND TAXIS TO DC FROM DISTRICT	60.80	60.80
12-07	1279341069	S WILLIAM GREEN	10/22/79-10/22/79	AIRFARE, TAXI, MILEAGE AND PARKING TO/FM NY AND DC	121.90	121.90
12-07	1279341068	S WILLIAM GREEN	10/19/79-10/19/79	AIRFARE AND TAXIS TO AND FROM NY AND DC	124.35	124.35
12-07	1279341067	S WILLIAM GREEN	10/16/79-10/18/79	AIRFARE AND TAXIS TO AND FROM NY AND DC	129.60	129.60
12-07	1279341066	S WILLIAM GREEN	10/12/79	AIRFARE AND TAXIS, MILEAGE AND PARKING TO/FM NY AND DC	121.90	121.90
12-07	1279341064	S WILLIAM GREEN	10/09/79-10/11/79	AIRFARE AND TAXIS TO/FM NY AND DC	129.60	129.60
12-10	1279344055	S WILLIAM GREEN	10/30/79	AIRFARE AND TAXIS TO DC	64.80	64.80
12-10	1279344054	S WILLIAM GREEN	10/29/79-10/29/79	AIRFARE AND TAXIS TO/FM NY & DC	129.60	129.60
12-10	1279344053	S WILLIAM GREEN	10/26/79-10/26/79	AIRFARE AND TAXIS TO/FM NY & DC	19.60	19.60
12-10	1279344052	S WILLIAM GREEN	10/23/79-10/25/79	AIRFARE AND TAXIS TO/FM NY & DC	129.60	129.60
12-11	1279345100	S WILLIAM GREEN	11/13/79-11/16/79	ROUND TRIP AIRFARE TO/FM NY AND DC	129.60	129.60
12-11	1279345099	S WILLIAM GREEN	11/09/79-11/09/79	ROUND TRIP AIRFARE TO/FM NY AND DC	129.60	129.60
12-11	1279345098	S WILLIAM GREEN	11/07/79-11/08/79	ROUND TRIP AIRFARE TO/FM NY AND DC	129.60	129.60
12-11	1279345097	S WILLIAM GREEN	11/02/79-11/02/79	ROUND TRIP AIRFARE TO/FM NY AND DC	129.60	129.60
12-11	1279345096	S WILLIAM GREEN	11/01/79	ONE WAY AIRFARE AND TAXIS TO NY	64.80	64.80
12-11	1279345017	S WILLIAM GREEN	11/29/79-11/29/79	ROUND TRIP AIRFARE & TAXIS TO/FM NY & DC	124.85	124.85
12-11	1279345016	S WILLIAM GREEN	11/28/79-11/28/79	ROUND TRIP AIRFARE & TAXIS TO/FM NY & DC	115.80	115.80
10-16	379289007	H. TRAINER RODEN	09/28/79-10/08/79	AIRFARE, TAXIS TO/FM NY AND DC	116.65	116.65
12-07	379341022	H. TRAINER RODEN	11/02/79-11/06/79	AIRFARE & TAXIS TO/FM NY & DC	118.75	118.75
12-07	379341021	JOHN CUTTELL	11/26/79	REIMBURSEMENT FOR TRAVEL FM NY TO DC	40.50	40.50
12-10	379344017	PATRICIA RICHTER	10/31/79	TRAVEL EXPENSES TO/FM NY & DC	102.00	102.00
12-11	379345005	H. TRAINER RODEN	11/30/79-12/02/79	W/AT, DC TO NY BY AMTRAK CABS & NY TO DC BY CAR 250 MI AT .20 TOLLS	95.50	95.50
12-11	379345004	H. TRAINER RODEN	11/18/79-11/26/79	R/T T.V. WASH., DC/NY BY AUTO 250 MI AT .20 \$6.45 TOLLS & NY/DC BY AMTRAK CABS	102.10	102.10
12-18	379352011	H. TRAINER RODEN	12/06/79-12/09/79	AIRFARE AND TAXIS TO/FM NY AND DC	112.25	112.25
12-18	1479352018	ERS DATA PROCESSING	02/12/79	KEYPUNCHING FOR UP-KEEP OF CONSTITUENT LISTS	210.92	210.92

OFFICE OF HON. S. WILLIAM GREEN—Continued



REIMBURSEMENT FOR POSTAGE	15.00
POSTAGE	1.86
	357.57
	145.27
	136.64
<b>TOTAL</b>	<b>25,600.31</b>

RENT REFUND DUE TO OVERPAYMENT	( 400.00)
<b>TOTAL</b>	<b>( 400.00)</b>

09/20/79	CARMEN STEELE	15/9313001
10/19/79	HELENE AXELN	15/9362002
10/01/79-10/31/79	(STATIONERY ALLOWANCE CHARGED)	20/9305558
11/01/79-11/30/79	(STATIONERY ALLOWANCE CHARGED)	20/9335105
12/01/79-12/31/79	(STATIONERY ALLOWANCE CHARGED)	2080003048

11/01/79-11/30/79	BLUE RIBBON AUTOMOTIVE	09/9353002
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**OFFICE OF HON. WAYNE GRISHAM**  
**OFFICIAL EXPENSES**

10-31	(EQUIPMENT ALLOWANCE CHARGED)	0279305126	10/01/79-10/31/79	REIMBURSEMENT FOR COFFEE MAKER FOR OFFICE TO SERVE VISITING CONSTITUENTS	39.49
11-30	(EQUIPMENT ALLOWANCE CHARGED)	0279335413	07/01/79-07/31/79	GASOLINE FOR MOBILE OFFICE	78.66
12-31	(EQUIPMENT ALLOWANCE CHARGED)	0280002244	09/01/79-09/30/79	REIMBURSEMENT FOR MOBILE OFFICE	42.00
11-29	CANTRELL/CUTTER PRINTING, INC.	0679291009	09/01/79-09/30/79	XEROX STARTER SUPPLY KIT FOR DISTRICT OFFICE COPPER	16.89
11-29	BLUE RIBBON AUTOMOTIVE	0679333010	09/01/79-09/30/79	REIMBURSEMENT FOR TWO CLEANINGS OF THE DIST. MOBILE OFFICE	35.00
10-31	WHITTIER COMMERCIAL CENTER LTD	0979303229	10/01/79-10/30/79	FEDERAL REGULATORY DIRECTORY 1979-80	23.75
10-31	BLUE RIBBON AUTOMOTIVE	0979333230	10/01/79-10/30/79	REIMBURSEMENT FOR MILEAGE DURING SEPTEMBER 24.2.5 MI AT 20	148.50
11-29	WHITTIER COMMERCIAL CENTER LTD	09793332652	11/01/79-11/30/79	DELIVERY OF "LA TIMES" TO DIST. OFFICE	15.00
11-29	WHITTIER COMMERCIAL CENTER LTD	09793332653	12/01/79-12/30/79	REIMBURSEMENT FOR DUES FOR HISPANIC NEWSLETTER BY HISPANIC LEADER'S COALITION	249.20
12-20	WHITTIER COMMERCIAL CENTER LTD	09793353228	12/01/79-12/30/79	5 GAL SPRING WATER AND RENTAL FOR OCT OF WATER COOLER/HTR	18.11
10-05	FEDERAL EXPRESS CORP	079278090	09/07/79	LABELS WITH NAMES AND ADDRESSES OF PEOPLE BUYING NEW HOMES IN THE 33RD DIST	39.26
10-05	CANTRELL/CUTTER PRINTING, INC.	079278087	09/07/79	NATIONAL JOURNAL 52 WEEK SUBSCRIPTION PLUS 2 BINDERS 12-28-79 TO 12-27-80	389.00
10-05	FRANK C. HILL III	079278083	09/07/79	CONG. QTVL SERVICE INCL. ALMANAC FOR ONE YEAR FROM 1-1-80 TO 12-31-80	276.00
10-10	BONNIE V MAY	079283272	09/01/79-09/30/79	LETTER, FORM, H. J. RES 267 - PAPER	94.00
10-12	FRANK C. HILL III	079285233	09/01/79-09/30/79	LABELS FRANKED ENVELOPES	54.42
10-12	HOMEROWNERS MARKETING SERVICE	079285232	09/01/79-09/30/79	REIMB FOR CAB FARE ROUNDTRIP TO IRANIAN EMBASSY FOR PHOTO	5.00
10-15	WAYNE GRISHAM	079286028	09/29/79-10/04/79	PRINTING 180,000 MOBILE OFF. SCHEDULE CARDS FOR NOV. 10 STOPS	1,310.00
10-15	HOUSE RECORDING STUDIO	079286027	09/01/79-09/30/79	ORIGINATION CHARGE FOR REEL TO REEL RECORDING	1.50
10-15	FEDERAL EXPRESS CORP	079288026	09/01/79-09/30/79	GASOLINE FOR MOBILE OFFICE IN DISTRICT	82.02
10-16	BONNIE V MAY	079288026	09/01/79-09/30/79		
10-18	SHELL OIL COMPANY	079293182	09/04/79-09/25/79		
10-31	ISABEL BRAMON	079303067	09/01/79-09/30/79		
10-31	XEROX COPR	079303066	09/21/79		
10-31	THE RAFFLES	079311279	09/02/79		
11-07	CONGRESSIONAL QUARTERLY INC	079311278	10/02/79		
11-07	WAYNE GRISHAM	079312256	10/01/79-10/25/79		
11-08	L.J. JORDON	079312255	09/01/79-09/30/79		
11-08	LOS ANGELES TIMES	079312254	10/01/79-11/26/79		
11-08	ISABEL BRAMON	079312254	10/01/79-06/30/80		
11-08	FRANK C. HILL III	079312128	09/01/79-09/30/79		
11-08	ARROWHEAD PURITAS WATERS, INC.	079312121	10/03/79-10/13/79		
11-13	HOMEROWNERS MARKETING SERVICE	079317245	11/01/79-11/30/79		
11-13	NATIONAL JOURNAL REPORTS	079317244	11/01/79-11/30/79		
11-13	CONGRESSIONAL QUARTERLY INC	079320240	11/13/79		
11-16	THOMAS J LANNFORD	079320240	10/22/79-10/30/79		
11-16	BONNIE V MAY	079320238	10/01/79-10/19/79		
11-16	09/3020209	079320209	11/07/79		
11-16	09/3020208	079320208	10/26/79		
11-19	HOUSE RECORDING STUDIO	079323366	10/11/79		
11-19	SHELL OIL COMPANY	079323362	10/02/79-10/18/79		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
11-22	1079325195	SCHLEGELMILCH TRAILER SALES & RENTALS	10/23/79	REPAIR SIDE MOLDING (FIBERGLASS) & TAIL LIGHT OF MOBILE OFFICE	169.40
11-22	1079325193	CAJ-WESTERN CAMPER & TRAILER SUPPLIES	09/12/79	REPAIR FOR OFFICIAL OFFICE AWNING	167.15
11-29	1079333356	L.J. JORDAN	10/01/79-10/31/79	REIMB FOR OFFICIAL TRAVEL WITHIN DISTRICT 289 MI AT 20 FOR OCTOBER	57.80
11-29	1079333353	ISABEL BRAMON	10/01/79-10/31/79	REIMB FOR OFFICIAL TRAVEL WITHIN DISTRICT 388 MI AT 20 FOR OCTOBER	71.60
11-29	1079333347	ARROWHEAD PURITAS WATERS, INC.	10/13/79-11/10/79	CUPS, SPRING WATER, AND RENTAL OF WATER COOLER/HEATER FOR NOV	22.76
12-05	1079332045	HARRIS OLDSMOBILE - GMC TRUCKS	10/05/79	MAINTENANCE ON MOBILE OFFICE	20.10
12-07	1079341208	FRANK C. HILL III	10/01/79-10/31/79	REIMB. FOR MILEAGE WITHIN DISTRICT DURING OCTOBER 1,503 MI. AT 20.	309.60
12-07	1079341056	HOMEOWNERS MARKETING SERVICE	12/01/79-12/31/79	NEW HOMEOWNERS IN DIST. LIST FOR DECEMBER	39.26
12-11	1079345066	WAYNE GRISHAM	11/01/79-11/30/79	TVL WITHIN DIST 11 DAYS 440 MI. 20.4 R/T TO DUILLES 240 MI. AT 20.1 R/T LA AP 70 MI. AT 20	150.00
12-13	1079347102	ATLANTIC EDUCATIONAL PRODUCTIONS	12/05/79	PRODUCTION OF FILMSTRIP ON LEG PROGRESS 50 COPIES WITH TAPES & 100 COPIES OF SCRIPT	1,250.00
12-13	1079347098	THE WALL STREET JOURNAL	12/13/79	SUBSCRIPTION TO "THE WALL STREET JOURNAL" 1-24-80 TO 1-24-81	1,250.00
12-13	1079347084	WEST ORANGE PUBLISHING	12/13/79	NEWSPAPER SUB FOR WASH. OFFICE "LA MIRADA LAMPLIGHTER" 1-28-80 TO 1-28-81	35.00
12-13	1079347085	ISABEL BRAMON	11/01/79-11/30/79	REIMB FOR TRAVEL WITHIN DISTRICT 226 MI AT 20	45.20
12-18	1079352262	SHELL OIL COMPANY	11/01/79-11/30/79	REIMB FOR TRAVEL WITHIN DISTRICT 239 MI AT 20	47.80
12-18	1079352261	FEDERAL EXPRESS CORP	11/07/79-11/19/79	GASOLINE FOR MOBILE OFFICE	41.45
12-18	1079352260	HOUSE RECORDING STUDIO	11/28/79	SHIPPING OF MATERIALS TO DISTRICT OFFICE, INCLUDING LETTERS	17.00
10-12	1179285105	GSA. OAD. FINANCE DIVISION	01/03/79-09/18/79	EQUIPMENT CHARGE FOR TYPE RECORDING	1.50
10-31	1179303030	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/01/79-10/31/79	EQUIPMENT, EQUIPMENT INSTALLATION OF FTS SERVICE IN DIST. OFC.	1,443.73
11-08	1179312046	GSA. OAD. FINANCE DIVISION	08/19/79-10/18/79	DISTRICT OFFICE MONTHLY SERVICE FOR OCTOBER, MESSG. UNITS, TOLL CHARGES	321.67
11-09	1179321094	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/01/79-10/31/79	EQUIPMENT AND COMMON DISTRIBUTABLE CHARGE FOR FTS SERVICE FOR DIST. OFC	184.95
12-07	1179341076	GSA. OAD. FINANCE DIVISION	10/19/79-11/18/79	MONTHLY SERV FOR NOV., MESSAGE UNIT AND TOLL CHARGES FOR OCT	321.17
12-07	2179371011	NEXTERA UNION TELEGRAPH COMPANY	11/02/79	TOLL CHARGES, EQUIPMENT AND COMMON DISTRIBUTABLE FOR FTS IN DIST. OFF.	208.36
10-04	2279277195	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	TELEGRAM - OFFICIAL BUSINESS	10.35
10-25	2279538075	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	4.70
12-05	2279539003	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	4.70
11-16	1279520052	AMERICAN AIRLINES, INC.	09/28/79-10/08/79	TOLL CHARGES FOR WASHINGTON OFFICE FOR OCTOBER	15.29
12-07	1279541076	UNITED AIR LINES	11/09/79-11/12/79	AIRFARE FOR CONG. GRISHAM R/T DC/LA/DC 9/28 - 10/8/79 EXCURSION FARE	463.00
12-07	1279541075	WAYNE GRISHAM	10/30/79	REIMBURSEMENT FOR CONG. GRISHAM DC/LA/DC	272.00
12-18	1379520042	AMERICAN AIRLINES	11/09/79-11/12/79	REIMBURSEMENT FOR 1/2 FARE AMERICAN AIRLINES COUPON FOR 11/9-11/12/79 DC/LA/DC TRIP	40.00
10-18	1379521046	NANCY RAYDING	10/08/79-10/15/79	ROUNDTRIP AIRFARE DC/LA/DC BY MEMBER PURCHASED WITH COUPON	273.00
11-16	1379520008	FRANK C. HILL III	10/31/79-11/07/79	REIMB FOR R/T LA/DC/LA SUPER SAVER/NIGHT COACH FARE FOR DIST. OFF. EMPLOYEE	272.00
12-05	1379539010	NANCY ISKOFF	11/03/79-11/21/79	REIMB FOR R/T AIRFARE LA/DC/LA FOR OFCL BUSS AND 1/2 FARE COUPON	322.00
10-16	1479289016	DATA TERMINALS AND COMMUNICATIONS	10/16/79	REIMB FOR ROUNDTRIP AIRFARE DC/LA/DC \$544 PURCHASED WITH 1/2 FARE COUPON \$272 OFCL BUSS	272.00
10-18	1479291033	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER TERM. VIDEO, COUPLER, FORMS TRACTOR CONTRACT RNTL FOR NOVEMBER 11-17-79 11-30-79	236.00
10-18	1479320071	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	39.50
11-16	1479320070	DIALCOM, INCORPORATED	11/16/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	875.00
11-16	1479320070	DIALCOM, INCORPORATED	11/16/79	RENTAL OF COMPUTER SOUND ENCLOSURE AND WORKSTATION FOR 12-1-79 TO 12-31-79	236.00
11-16	1479323098	TERMINAL DATA CORPORATION	11/01/79-11/30/79	COMPUTER SERVICES FOR NOV.	39.50
12-07	1479341059	DIALCOM, INCORPORATED	12/01/79-11/30/79	RENTAL OF COMPUTER SOUND ENCLOSURE AND WORKSTATION FOR NOV	870.62
12-13	1479347022	TERMINAL DATA CORPORATION	12/01/79-12/31/79	RENTAL OF COMPUTER SOUND ENCLOSURE & WORKSTATION	870.62
12-18	1479352049	DATA TERMINALS AND COMMUNICATIONS	12/18/79	RENTAL OF COMPUTER SOUND ENCLOSURE & WORKSTATION	39.50
10-09	1579282008	POSTMASTER	09/10/79	RENTAL OF COMPUTER TERMINAL, VIDEO, COUPLER, FORMS TRACTOR AND CONTRACT FOR 1-1-80 TO 1-31-80	236.00
11-27	1579331045	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	100 STAMPS AT \$15.	15.00
10-31	20799305379		10/01/79-10/31/79	200 \$15 CENT STAMPS	30.00
					263.04



803.93  
550.46  
**27,798.23**

( 86.55)  
**( 86.55)**

TOTAL

TOTAL

11/01/79-11/30/79  
12/01/79-12/31/79

REFUND OF MOBILE OFFICE REPAIR COSTS EXCEEDING \$250 DEDUCTIBLE.....

10/23/79

10/01/79-10/31/79  
10/01/79-11/30/79  
09/11/79  
09/11/79  
10/01/79-10/30/79  
10/01/79-10/30/79  
11/01/79-11/30/79  
11/01/79-11/30/79  
12/01/79-12/30/79  
12/01/79-12/30/79  
08/31/79  
08/27/79-08/28/79  
08/31/79  
08/25/79  
09/06/79-10/18/79  
09/30/79  
09/17/79  
10/16/79  
10/05/79  
07/21/79  
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11/07/79  
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10/30/79  
10/30/79  
10/18/79  
07/31/79  
07/26/79-07/27/79  
09/18/79  
09/16/79

ADJUSTMENTS/REFUNDS  
11-22 1080002002 SCHLEGELMILCH TRAILER SALES & RENTALS .....

**OFFICE OF HON. FRANK J GUARINI**

**OFFICIAL EXPENSES**

10-31 0279305127 (EQUIPMENT ALLOWANCE CHARGED)	416.00
10-31 0279335416 (EQUIPMENT ALLOWANCE CHARGED)	428.00
12-31 0280002246 (EQUIPMENT ALLOWANCE CHARGED)	428.00
10-29 0679299004 CANTRELL/GUTTER PRINTING, INC	890.00
10-31 0679303005 CANTRELL/GUTTER PRINTING, INC	2,346.69
10-31 0679303004 CANTRELL/GUTTER PRINTING, INC	2,348.19
10-31 0679303231 PORT AUTHORITY TRANS-HUDSON CORP	1,155.16
10-31 0679303232 GRAND MOTOR CAR CO, INC	368.06
10-31 0679303233 MASSARELLI PHARMACY INC	250.00
11-29 0679303235 PORT AUTHORITY TRANS-HUDSON CORP	1,155.16
11-29 0679303265 MASSARELLI PHARMACY INC	368.06
12-20 0679353230 GRAND MOTOR CAR CO, INC	250.00
12-20 0679353232 MASSARELLI PHARMACY INC	1,155.16
10-29 079299114 BUILDING SERVICES CORP OF NJ	100.00
10-31 079304187 DAN DEAN	368.06
10-31 079304177 MARIE ALSTON	100.00
10-31 079303078 HOUSE RECORDING STUDIO	99.76
10-31 079303076 EDWARD MARTIN STUDIOS	58.50
10-31 079303075 EDWARD MARTIN STUDIOS	31.50
10-31 079303074 NEIL CARROLL JR	22.35
10-31 079303054 GREAT BEAR SPRING CO	23.70
10-31 079303053 DAVID R RAMAGE	36.75
10-31 079303052 HERB WILEY PHOTOGRAPHY	14.10
10-31 079303050 HUDSON CAMERA CORP	32.50
10-31 079303049 HUDSON CAMERA CORP	39.00
10-31 079303047 GARDEN STATE BUSINESS MACHINES, INC	120.00
10-31 079303044 DAVID R RAMAGE	16.50
11-29 079333358 NEIL J CARROLL JR	10.00
11-29 079333137 BUILDING SERVICES CORP OF NJ	100.00
11-29 079333117 NEIL J CARROLL JR	15.00
11-29 079333110 HUDSON CAMERA CORP	84.75
11-29 079333108 NEIL J CARROLL JR	3.10
11-29 079333106 NEIL J CARROLL JR	17.00
11-29 079333102 NEIL J CARROLL JR	4.53
11-29 079333098 CONNIE ROSEMARY VIUCCOLO	79.65
11-29 079333098 THE CVO PRESS	21.35
11-29 079333092 GREAT BEAR SPRING CO	13.65
12-13 1079347219 BOB O'BRIEN	144.96
10-23 1179296073 GSA, OAD, FINANCE DIVISION	167.49
10-23 1179295040 NEW JERSEY BELL	83.18

PRINTING OF TOWN HALL NOTICES .....

PRINTING OF NEWSLETTER FOR OCTOBER .....

PRINTING OF NEWSLETTER FOR SEPT .....

RENT JOURNAL SQ TRANSPORTATION CTR JERSY CITY NJ 07306 .....

RENT .....

RENT 319 BROADWAY BAYONNE NJ 07002 .....

RENT JOURNAL SQ TRANSPORTATION CTR JERSY CITY NJ 07306 .....

RENT .....

RENT 319 BROADWAY BAYONNE NJ 07002 .....

RENT JOURNAL SQ TRANSPORTATION CTR JERSY CITY NJ 07306 .....

RENT .....

RENT 319 BROADWAY BAYONNE NJ 07002 .....

CLEANING SERVICE FOR DISTRICT OFFICE .....

CAR RENTAL FOR DISTRICT OFFICE WORK WHILE IN STATE .....

REMB FOR MOMES EXPENDED WHILE WORKING IN WASHINGTON CONGRESSIONAL OFFICE .....

PROCESSING OF FILM .....

REPRODUCTION OF PICTURES TAKEN IN DISTRICT .....

REIMBURSEMENTS FOR OUT OF POCKET EXPENSES GAS FOR MOBILE OFFICE, SUPPLIES, KEY OUP FOR D/O .....

BOTTLED WATER FOR DISTRICT OFFICE .....

PAYMENT FOR MEMO PADS AND RECORD REPRINTS .....

SUPPLIES FOR DISTRICT OFFICE CAMERA .....

SUPPLIES FOR DISTRICT OFFICE CAMERA .....

SUPPLIES FOR DISTRICT OFFICE CAMERA .....

CARTONS OF TONER & DISPERSANT FOR DUPLICATING MACHINE .....

REPRINTING .....

REIMBURSEMENT FOR GAS FOR MOBILE VAN IN DISTRICT .....

CLEANING SERVICE FOR DISTRICT OFFICE .....

REIMBURSEMENT FOR GAS FOR VAN -- MOBILE OFFICE -- IN DISTRICT .....

REIMBURSEMENT FOR CAMERA SUPPLIES FOR DISTRICT OFFICE .....

REIMBURSEMENT FOR TOLL CHARGES FOR MOBILE OFFICE IN DISTRICT .....

REIMBURSEMENT FOR PARKING FEES FOR MOBILE OFFICE IN DISTRICT .....

REIMBURSEMENT FOR OFFICE SUPPLIES .....

PAYMENT FOR TWO COPIES OF '79 DIRECTORY AND ALMANAC .....

BOTTLED WATER FOR DISTRICT OFFICE .....

HOTEL CHARGES WHILE IN D.C. .....

TELEPHONE BILLS FOR FTS IN DISTRICT .....

PHONE CHARGES FOR BAYONNE DISTRICT OFFICE .....



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-29	1179299039	NEW JERSEY BELL	09/08/79	PHONE CHARGES FOR JERSEY CITY DISTRICT OFFICE	354.00	
10-31	1179303031	GSA, OHIO, FINANCE DIVISION	09/18/79	PAYMENT FOR FTS LINE FOR SEPTEMBER	165.44	
11-29	1179303023	NEW JERSEY BELL	10/30/79	BAVONNE DISTRICT OFFICE PHONE BILL	134.56	
11-29	1179303020	GSA, OHIO, FINANCE DIVISION	10/31/79	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	128.54	
10-29	1179303018	NEW JERSEY BELL	10/08/79-11/07/79	TELEPHONE CHARGES FOR DISTRICT OFFICE (JERSEY CITY) USE	346.15	
10-24	2219277126	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	186.51	
10-25	2219258230	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	187.84	
10-29	2219299033	C & P TELEPHONE	08/31/79	PAYMENT FOR CONGRESSIONAL OFFICE PHONE CHARGES	19.48	
10-31	2219303009	C & P TELEPHONE	09/30/79	TELEPHONE CHARGES FOR D.C. OFFICE	17.91	
12-04	22193338241	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	187.50	
10-31	1279304036	FRANK J GUARINI	09/28/79-10/03/79	REIMB FOR AIRLINE TCK R/T FROM WASH., DC TO NEWARK, NJ, CAB FARES TO & FROM AIRPORTS	122.00	
10-31	1279304037	FRANK J GUARINI	09/21/79-09/23/79	REIMB FOR AIRLINE TCK R/T FROM WASH., DC TO NEWARK, NJ, ALSO CAB FARES TO & FM AIRPORTS	132.00	
10-31	1279304036	FRANK J GUARINI	09/14/79-09/16/79	REIMB FOR AIRLINE TCK R/T FROM WASH., DC TO NEWARK, NJ, ALSO CAB FARES TO & FROM AIRPORTS	114.00	
10-31	1279304054	FRANK J GUARINI	09/07/79-09/10/79	REIMB FOR AIRLINE TCK R/T FROM NAT'L AP WASH., DC TO NEWARK, NJ, ALSO CAB FARE TO/FM AP	122.00	
10-31	1279303023	FRANK J GUARINI	10/11/79-10/16/79	REIMB FOR R/T AIRFARE FM WASH., DC TO NEWARK NJ \$102.00 CAB FARE TO/FM AIRPORTS \$20.00	144.00	
10-31	1279303022	FRANK J GUARINI	10/06/79-10/09/79	REIMB FOR R/T AIRFARE FROM WASHINGTON, D.C. TO NEWARK, NJ \$102.00 CAB FARE TO/FM AP \$20.00	122.00	
10-31	1279303021	FRANK J GUARINI	08/02/79	REIMBURSEMENT FOR ONE WAY TRIP FROM WASHINGTON D.C. TO NEWARK, NJ	47.00	
11-29	1279333021	FRANK J GUARINI	11/09/79-11/13/79	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO NEWARK FROM WASHINGTON, D.C.	102.00	
11-29	1279333020	FRANK J GUARINI	11/02/79-11/07/79	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO NEWARK FROM WASHINGTON, D.C.	102.00	
11-29	1279333019	FRANK J GUARINI	10/26/79-10/30/79	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO NEWARK AND BACK TO D.C.	112.00	
10-31	1379304020	DAN DEAN	09/14/79-09/17/79	ROUND TRIP AIRFARE FROM WASHINGTON TO NEWARK	85.00	
10-31	1379304019	JOHN BUTCHKO	09/12/79	REIMBURSEMENT FOR TRAIN PASSAGE ONE WAY FROM NEWARK TO WASHINGTON, D.C.	30.00	
10-31	1379304018	FRANK J GUARINI	08/27/79-08/28/79	R/T AIRFARE FOR NIDIA DAVILA & MARIE ALSTON OF OUR D.O. FROM NEWARK/DC RTN TO NEWARK	168.00	
10-31	1379303005	FRANK J GUARINI	08/20/79-08/24/79	REIMB FOR AIRLINE TICKET FOR DREW SALVEST R/T AIR FARE FROM D.C. TO NEWARK, NJ AND RETURN	94.00	
12-13	1379347013	BOB O'BRIEN	07/26/79-07/27/79	REIMBURSEMENT FOR TRAVEL ROUND TRIP BY TRAIN (NEWARK/D.C.)	54.50	
10-29	1479299030	ALANTHUS DATA COMMUNICATIONS CORP.	08/31/79	RENTAL OF COMPUTER COUPLER	59.00	
10-29	1479299028	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	COMPUTER RENTAL FOR MONTH OF OCTOBER	144.40	
10-29	1479299026	XEROX CORPORATION	09/01/79-09/30/79	COMPUTER SERVICES FOR MONTH OF SEPTEMBER	275.00	
10-31	1479303007	DIALCOM, INCORPORATED	09/10/79	RENTAL OF COMPUTER EQUIPMENT	144.40	
10-31	1479303006	DIALCOM, INCORPORATED	10/01/79	COMPUTER SERVICES MONTH OF OCTOBER	275.00	
11-29	1479333031	DIALCOM, INCORPORATED	11/29/79	COMPUTER RENTAL TIME FOR MONTH OF NOV 11-30-79	275.00	
11-29	1479333029	ALANTHUS DATA COMMUNICATIONS CORP.	10/30/79	COMPUTER RENTAL FOR MONTHS OF MARCH, APRIL & OCTOBER	170.61	
11-29	1579933001	NEIL J CARROLL, JR.	10/24/79	COUPLER RENTAL FOR MONTHS OF MARCH, APRIL & OCTOBER	1.50	
10-31	2079305359	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	REIMBURSEMENT FOR OFFICE STAMPS	363.75	
11-30	2079335108	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		217.09	
12-31	2080003050	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		168.82	
<b>TOTAL</b>					<b>19,343.78</b>	

OFFICE OF HON. FRANK J GUARINI—Continued

OFFICE OF HON. LAMAR GUDGER  
OFFICIAL EXPENSES

10-31	0279305128	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,215.97
11-30	0279335119	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,254.52
12-31	0280002249	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,254.52

10-31	0979303234	J D COOLEY	10/01/79-10/30/79	RENT FOREST CITY NC 28043	125.00
10-31	0979303235	NWB BUILDING OF ASHEVILLE	10/01/79-10/30/79	RENT 800 NORTHWESTERN BANK BLDG ASHEVILLE NC 28801	500.00
11-29	0979332657	J D COOLEY	11/01/79-11/30/79	RENT FOREST CITY NC 28043	125.00
11-29	0979332658	NWB BUILDING OF ASHEVILLE	11/01/79-11/30/79	RENT 800 NORTHWESTERN BANK BLDG ASHEVILLE NC 28801	500.00
12-30	0979353233	J D COOLEY	12/01/79-12/30/79	RENT FOREST CITY NC 28043	125.00
12-30	0979353234	NWB BUILDING OF ASHEVILLE	12/01/79-12/30/79	RENT 800 NORTHWESTERN BANK BLDG ASHEVILLE NC 28801	500.00
10-10	1079283273	LAMAR GUDGER	08/29/79	REIMBURSEMENT FOR COPIES OF 'SOLAR TRANSITIONS' FOR DISTRIBUTION AT ENERGY SEMINAR	40.00
10-10	1079283274	LAMAR GUDGER	08/29/79	REIMBURSEMENT FOR WESTERN NORTH CAROLINA CRAFT FOR WASHINGTON OFFICE	30.00
10-10	1079283268	LAMAR GUDGER	08/23/79	REIMBURSEMENT OF BUS FREIGHT CHRG FOR SHIPPING PRESIDENT'S ENVIRONMENTAL STATEMENTS	7.95
10-10	1079283269	XEROX CORPORATION	07/02/79-08/03/79	COPIER USAGE ABOVE CONTRACT MAXIMUM	130.25
10-10	1079283263	INN ON THE PLAZA	09/14/79	BALANCE OF MINIMUM CHARGE FOR CONGRESSIONAL PUBLIC LANDS FORUM HELD JUNE 1, 1979	52.00
10-10	1079283260	THE CASILLAS PRESS INC	09/14/79	PRINTING 250 COPIES OF WASHINGTON WEEKLY REPORT NO. 126	282.00
10-10	1079283259	THE CASILLAS PRESS INC	09/11/79	PRINTING 1,500 COPIES OF ENERGY SPEECH	57.00
10-10	1079283258	THE CASILLAS PRESS INC	09/07/79	PRINTING 250 COPIES OF WASHINGTON WEEKLY REPORT NO. 125	110.70
10-10	1079283257	THE CASILLAS PRESS INC	09/06/79	PRINTING 200 COPIES OF AGING COMMITTEE ELDERLY REPORT	57.00
10-10	1079283256	THE CASILLAS PRESS INC	08/31/79	PRINTING 250 COPIES OF WASHINGTON WEEKLY REPORT NO. 124	20.72
10-10	1079283255	TALMAN OFFICE SUPPLIES	09/18/79	INDEX NOTEBOOK SHEETS, CALL RECORDS, BINDERS	11.96
10-10	1079283254	TALMAN OFFICE SUPPLIES	07/13/79	ROLODEX LIST FINDER	9.60
10-10	1079283252	TALMAN OFFICE SUPPLIES	07/03/79	3 X 5 CARDS & FILE FOLDERS	125.00
10-10	1079283250	CONGRESSIONAL PHOTO SHOPPE	09/26/79	PRODUCING 100 PHOTOS OF LAMAR GUDGER TO FILL CONSTITUENT REQUESTS	37.50
10-12	1079283153	THE CASILLAS PRESS INC	09/28/79	PRINTING 250 COPIES OF WASHINGTON WEEKLY REPORT NO. 128	55.00
10-12	10792840081	HOTEL OFFICE SUPPLY INC	09/28/79	DATE STAMP FOR ASHEVILLE OFFICE	4.80
10-12	10792840081	THE CAMERA HOUSE	05/08/79	ENLARGEMENTS OF PHOTO OF CONSTITUENT GROUP	37.50
10-12	10792840074	DAVID R RAMAGE	08/20/79-08/24/79	PRINTING 6000 LETTERHEAD-5000 LABELS-2500 TOWN MEETING SCHEDULES	23.40
10-12	10792840073	THE CASILLAS PRESS INC	09/26/79	RE PRINTING 700 COPIES OF WASHINGTON WEEKLY REPORT #123	51.00
10-12	10792840072	THE CASILLAS PRESS INC	08/21/79	RE PRINTING 250 COPIES OF WASHINGTON WEEKLY REPORT #127	16.64
11-08	1079312322	LAMAR GUDGER	08/01/79	REIMBURSEMENT FOR HOTEL EXPENSES INCURRED MURPHY NC MOTOR COURT	762.21
11-08	1079312319	EDGAR P. ISRAEL	07/01/79-08/30/79	REIMBURSEMENT FOR TRAVEL EXPENSES INCURRED FRANKLIN NC HOTEL	18.72
11-08	1079312281	LAMAR GUDGER	09/30/79-10/08/79	REIMB FOR STAFF CONC TRAVEL EXPENSES IN 11TH DISTRICT 3354 MI AT \$20 HOTEL EXP & MEALS	140.12
11-08	1079312279	LAMAR GUDGER	08/10/79-08/12/79	REIMB FOR IN-DISTRICT CONCL EXPS BUDGET RENT A CAR & CA GASOLINE AT 1.03 (CASH)	66.81
11-08	1079312275	LAMAR GUDGER	08/10/79-07/03/79	REIMB FOR IN-DISTRICT CONCL EXPS BUDGET RENT A CAR 9.5 CA GASOLINE AT 1.03 (CASH)	102.00
11-08	1079312276	EDDIE GOUGE	08/08/79	TVL EXPS INCURRED IN 11TH DIST PRESIDENT'S ENERGY WAGE & SMITHSONIAN SPECIMEN 510 MAT	27.00
11-08	1079312169	PETER R GIULINI	04/06/79-08/02/79	REIMB SUBWAY FARE DELIVERING, PROOFREADING & PICKING UP GUDGER WEEKLY REPORT	9.40
11-08	1079312149	SUZANNE V. PEAKE	09/25/79	ASHEVILLE/LAKE JUNALUSKA, N.C. & RETURN TO ADDRESS COUNCIL ON APPALACHIAN WOMEN 47 MI AT .20	30.40
11-08	1079312145	SUZANNE V. PEAKE	09/25/79	ASHEVILLE/FRANKLIN, N.C. & RETURN TO ADDRESS BUSINESS/ PROF WOMEN'S CLUB 152 MI AT .20	30.40
11-08	1079312138	HERMENE ROCAMORA	08/13/79	ASHEVILLE/BRYSON CT/CHEROKEE, N.C. & RTN TO MEET/REG A CNCL & CHEROKEE TRIBAL REP 135 MI AT .20	27.00
11-08	1079312134	HERMENE ROCAMORA	08/13/79	TVL ASHEVILLE/ROTHFORDTON, N.C. & RTN TO MEET WITH REGION C PLANNING COUNCIL 119 MI AT .20	23.80
11-08	1079312132	EUGENE CARR	09/06/79-09/08/79	SIT TVL ASHEVILLE/RALEIGH, NC & RTN TO MEET WITH N.C. OIL JOBBERS RE ENERGY REG 518 MI AT .20	103.60
11-29	1079333206	DAVID R RAMAGE	10/05/79	PRINTING 9,000 LETTERHEAD WITH & WITHOUT FOR RELEASE	107.65
11-29	1079333205	DAVID R RAMAGE	10/05/79	PRINTING 6,000 NEWS LETTERHEAD	63.40
11-29	1079333203	DAVID R RAMAGE	10/05/79	PRINTING 10 MEMO PADS	18.75
11-29	1079333202	EDGAR P. ISRAEL	10/01/79-10/31/79	REIMBURSEMENT FOR STAFF CONGRESSIONAL TVL EXPENSES IN 11TH DISTRICT 538 MI AT .20	2.28
11-29	1079333200	EDGAR P. ISRAEL	10/01/79-10/31/79	MEALS	107.60
11-29	1079333196	THE CASILLAS PRESS INC	11/16/79	PRINTING 300 COPIES OF WASHINGTON WEEKLY REPORT #135	57.00
11-29	1079333194	THE CASILLAS PRESS INC	11/09/79	PRINTING 300 COPIES OF WASHINGTON WEEKLY REPORT #134	57.00
11-29	1079333190	THE CASILLAS PRESS INC	11/02/79	PRINTING 300 COPIES OF WASHINGTON WEEKLY REPORT #133	57.00
11-29	1079333189	THE CASILLAS PRESS INC	10/26/79	PRINTING OF 250 COPIES OF WASHINGTON WEEKLY REPORT #132	57.00
11-29	1079333188	THE CASILLAS PRESS INC	10/19/79	PRINTING 250 COPIES OF WASHINGTON WEEKLY REPORT #131	71.00
11-29	1079333187	THE CASILLAS PRESS INC	10/15/79	PRINTING 400 COPIES OF ABOUT LAMAR GUDGER BIOGRAPHIES	57.00
11-29	1079333184	THE CASILLAS PRESS INC	10/12/79	PRINTING 250 COPIES OF WASHINGTON WEEKLY REPORT #130	57.00
11-29	1079333182	THE CASILLAS PRESS INC	10/04/79	PRINTING 250 COPIES OF WASHINGTON WEEKLY REPORT #129	5.57
11-29	1079333067	XEROX CORPORATION	08/03/79-08/31/79	COPIER USAGE ABOVE CONTRACT MAXIMUM	57.00
12-05	1079333066	THE CASILLAS PRESS INC	11/20/79	PRINTING 300 COPIES OF WASHINGTON WEEKLY REPORT #136	5.57
12-05	1079333063	XEROX CORPORATION	10/31/79	COPIER USAGE ABOVE CONTRACT MAXIMUM	57.00
12-05	1079333061	LAMAR GUDGER	11/16/79-11/18/79	REIMBURSEMENT FOR IN-DISTRICT RENTAL CAR EXPENSE FOR CONGRESSIONAL BUSINESS	37.25



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-05	1079339060	LAMAR GUDGER	11/10/79-11/12/79	REIMBURSEMENT FOR IN-DISTRICT RENTAL CAR EXPENSE FOR CONGRESSIONAL BUSINESS	37.50	
12-05	1079339062	LAMAR GUDGER	10/19/79-10/21/79	REIMBURSEMENT FOR IN-DISTRICT CONGRESSIONAL TRAVEL EXPENSE; RENT A CAR	39.50	
12-05	1079339050	LAMAR GUDGER	10/17/79	REIMB: WESTERN NORTH CAROLINA CRAFT FOR OFFICE DISPLAY	15.00	
12-05	1079339048	LAMAR GUDGER	10/17/79	REIMB: LUNCH EXPENSE; INTERIOR SECRETARY ANDRUS; OTHERS; RE: 1943 SWAIN COUNTY AGREEMENT	18.90	
12-05	1079339047	LAMAR GUDGER	10/11/79	REIMB: LUNCH EXP: D JUSTICE OFFICIALS RE NAZI WAR CRIMINALS ISSUE	18.05	
12-14	1079348235	LAMAR GUDGER	11/18/79	FLEW ASHEVILLE TO MEMPHIS ON OFFICIAL BUSINESS	105.00	
12-14	1079348226	PETER R GILPIN	08/03/79-11/30/79	REIMBURSEMENT: SUBWAY FARE DELIVERING, PROOFREADING AND PICKING UP GUDGER WHLY REPORTS	36.00	
12-14	1079348223	LAMAR GUDGER	12/07/79-12/10/79	REIMBURSEMENT FOR IN-DISTRICT RENTAL CAR EXPENSE FOR CONCL BUSINESS	39.95	
12-14	1079348221	LAMAR GUDGER	11/30/79-12/03/79	REIMBURSEMENT FOR IN-DISTRICT RENTAL CAR EXPENSE FOR CONCL BUSINESS	39.65	
12-17	1079351058	COFFEELMAN INC	11/05/79	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	30.80	
10-10	1179283047	SOUTHERN BELL	08/01/79-09/01/79	ASHEVILLE OFFICE WATS; 800-452-2821	605.62	
10-10	1179283046	SOUTHERN BELL	09/07/79-10/07/79	ASHEVILLE OFFICE WATS; 800-452-2821	157.51	
10-10	1179283044	SOUTHERN BELL	09/07/79-09/07/79	ASHEVILLE OFFICE TELEPHONE SERVICE	178.04	
10-10	1179283043	SOUTHERN BELL	07/28/79-08/28/79	FOREST CITY TELEPHONE SERVICE	164.72	
10-12	1179285065	SOUTHERN BELL	08/28/79-09/28/79	FOREST CITY TELEPHONE SERVICE	215.26	
10-12	1179284033	SSA OLD FINANCE DIVISION	08/18/79-09/18/79	F.T.S. SERVICE; ASHEVILLE OFFICE	63.95	
11-29	1179333048	GENERAL SERVICES ADMINISTRATION	10/18/79-11/18/79	F.T.S. SERVICE; ASHEVILLE OFFICE	63.75	
11-29	1179333047	GENERAL SERVICES ADMINISTRATION	09/18/79-10/18/79	F.T.S. SERVICE; ASHEVILLE OFFICE	69.74	
11-29	1179333046	SOUTHERN BELL	10/01/79-11/01/79	ASHEVILLE OFFICE WATS; 800-452-2821	505.45	
11-29	1179333014	SOUTHERN BELL	10/01/79-11/01/79	ASHEVILLE OFFICE WATS; 800-452-2821	594.28	
11-29	1179333013	SOUTHERN BELL	10/07/79-11/07/79	ASHEVILLE OFFICE TELEPHONE SERVICE	169.24	
11-29	1179333011	SOUTHERN BELL	09/28/79-10/28/79	FOREST CITY TELEPHONE SERVICE	138.23	
12-17	1179551020	SOUTHERN BELL	11/07/79-12/07/79	ASHEVILLE OFFICE TELEPHONE SERVICE	163.80	
12-17	1179551019	SOUTHERN BELL	10/28/79-11/28/79	FOREST CITY OFFICE TELEPHONE SERVICE	152.87	
10-10	2179283001	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	MESSAGE SERVICE	15.00	
10-12	2179285010	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	MESSAGE SERVICE	19.14	
11-29	2179353004	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	MESSAGE SERVICE	8.10	
12-17	2179351009	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	MESSAGE SERVICE	12.05	
10-04	2279277417	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	210.94	
10-12	2279284005	C & P TELEPHONE	08/01/79-08/31/79	WASHINGTON OFFICE TELEPHONE SERVICE	61.02	
10-25	2279298186	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	WASHINGTON OFFICE TELEPHONE SERVICE	264.92	
11-29	2279333010	C & P TELEPHONE	10/01/79-10/31/79	WASHINGTON OFFICE TELEPHONE SERVICE	44.29	
11-29	2279333009	C & P TELEPHONE	09/01/79-09/30/79	WASHINGTON OFFICE TELEPHONE SERVICE	14.75	
12-04	2279284026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	212.05	
11-08	1279312071	LAMAR GUDGER	07/28/79	EXTENSION OF TRIP FROM WASHINGTON TO ASHEVILLE	180.50	
11-08	1279312069	LAMAR GUDGER	09/30/79	FLEW WASHINGTON TO ASHEVILLE TO & FROM AIRPORT 35 MI	95.00	
11-08	1279312068	LAMAR GUDGER	09/14/79-09/17/79	FLEW WASH TO ASHEVILLE FLEW KNOXVILLE TO WASHINGTON TO & FROM AIRPORT 70 MI	178.00	
12-05	1279339007	LAMAR GUDGER	09/03/79	FLEW ASHEVILLE TO WASHINGTON TO & FROM AIRPORT 35 MI	87.00	
12-05	1279339006	LAMAR GUDGER	10/19/79-10/21/79	FLEW WASHINGTON/ASHEVILLE FLEW ASHEVILLE/WASHINGTON TO & FROM AIRPORT 70 MILES	190.00	
12-14	1279348070	LAMAR GUDGER	10/08/79	FLEW ASHEVILLE TO WASHINGTON TO & FROM AIRPORT 35 MILES	95.00	
12-14	1279348069	LAMAR GUDGER	11/30/79	FLEW WASHINGTON TO ASHEVILLE 35 MILES TO & FROM AIRPORT	98.00	
12-14	1279348068	LAMAR GUDGER	11/19/79	FLEW MEMPHIS TO WASHINGTON, 70 MILES TO & FROM AIRPORT	137.00	
12-14	1279348066	LAMAR GUDGER	11/16/79	FLEW WASHINGTON TO ASHEVILLE	91.00	
12-14	1279348065	LAMAR GUDGER	11/09/79-11/12/79	FLEW WASHINGTON TO ASHEVILLE FLEW CHARLOTTE TO WASHINGTON, 70 MILES TO & FROM AIRPORT	177.00	
12-14	1279348064	LAMAR GUDGER	11/03/79-11/05/79	FLEW WASHINGTON TO ASHEVILLE FLEW WASHINGTON TO WASHINGTON, 70 MILES TO & FROM AIRPORT	142.00	
12-20	1279354081	LAMAR GUDGER	12/17/79	FLEW ASHEVILLE TO WASHINGTON TO & FROM AIRPORT	98.00	





DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. TENNYSON GUYER—Continued</b>						
10-23	2279296030	C & P TELEPHONE	09/30/79	WASHINGTON OFFICE TELEPHONE BILL	286.08	
10-25	2279298187	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	176.14	
11-29	2279333026	C & P TELEPHONE	10/31/79	WASHINGTON CONGRESSIONAL OFFICE TELEPHONE BILL	278.45	
12-04	2279338175	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	175.80	
10-15	1279288016	TENNYSON GUYER	09/28/79-10/05/79	TRAVEL FROM TOLEDO AP TO FINDLEY, OHIO & FROM FINDLEY TO TOLEDO AP 94 MI AT .20/MI	18.80	
10-15	1279288016	TENNYSON GUYER	09/28/79-10/05/79	R/T A/T FROM NAT'L AP WASH TO HOME IN ALEXANDRIA, VA IN CONNECTION W/TVL TO DIST	11.00	
10-22	1279295004	TENNYSON GUYER	09/28/79-10/06/79	TRAVEL FROM COLUMBUS AIRPORT TO FINDLAY, OHIO 100 MILES AT .20 PER MILE	20.00	
10-22	1279295003	TENNYSON GUYER	10/11/79-10/15/79	ROUND TRIP AIR FARE FOR MEMBER FROM WASHINGTON TO DISTRICT	174.00	
10-22	1279295002	AMERICAN EXPRESS COMPANY	10/11/79-10/15/79	TRAVEL FROM TOLEDO AIRPORT TO FINDLAY, OHIO, 47 MILES AT .20 PER MILE	9.40	
12-06	1279340032	TENNYSON GUYER	11/16/79	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON OFFICE	6.00	
12-06	1279340030	TENNYSON GUYER	11/21/79	TRAVEL FROM FINDLAY, OHIO TO DAYTON AIRPORT BY CAR (108 MI AT .20)	21.60	
12-06	1279340028	VISA	11/16/79	TRAVEL FROM WASHINGTON TO DISTRICT (TOLEDO, OH) BY COMMERCIAL AIR	101.00	
10-29	1379299019	BONNIE ROSE	10/09/79-10/12/79	TRAVEL TO WASHINGTON FROM FINDLAY, OHIO TO DETROIT AP & TOLEDO AP TO FINDLAY, OHIO	95.00	
10-29	1379299018	BONNIE ROSE	10/09/79-10/12/79	300 MILES SURFACE TRAVEL FROM FINDLAY, OHIO TO DETROIT AP & TOLEDO AP TO FINDLAY, OHIO	60.00	
12-20	1379354048	RICHARD E BOWMAN	12/10/79-12/13/79	ROUND TRIP AIR TRAVEL FROM DETROIT TO WASHINGTON TO TOLEDO, OHIO	156.00	
12-20	1379354047	RICHARD E BOWMAN	12/10/79-12/13/79	TURNIPIKE TOLLS IN CONNECTION WITH TRIP FROM WASHINGTON TO FINDLAY, OH TO ALEX, VA	12.20	
10-31	2079305360	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	AUTO TVL FROM WASH/FINDLAY, OH 4TH DIST ON OFC'L BUSS & RTN TO HOME IN ALEX,VA 957.7 MI	191.54	
11-30	2079335110	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		307.11	
12-31	20800003053	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		526.21	
					<b>TOTAL</b>	<b>10,881.04</b>

OFFICE OF HON. TOM HAGEDORN

OFFICIAL EXPENSES

10-31	0279305130	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		679.67
11-30	0279335426	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		694.67
12-31	0280002256	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		694.67
10-16	0679285005	THOMAS LANKFORD	09/14/79-09/21/79	PRINTING - REFRO NEWSLETTER	2,963.80
10-31	0979303237	PEOPLES SAVING & LOAN ASSN	10/01/79-10/30/79	RENT 217 S NEWTON AVE ALBERT LEA MN 56007	195.00
11-29	0979332164	CSA DAD FINANCE DIVISION	10/01/79-11/30/79	RENT MANRATO MN	1,163.00
11-29	0979332660	PEOPLES SAVING & LOAN ASSN	10/01/79-11/30/79	RENT 217 S NEWTON AVE ALBERT LEA MN 56007	195.00
12-20	0979353236	PEOPLES SAVING & LOAN ASSN	12/01/79-12/30/79	RENT 217 S NEWTON AVE ALBERT LEA MN 56007	195.00
10-04	1079277053	ALBERT LEA PUBLIC SCHOOLS	07/02/79-07/02/79	HALL RENTAL	19.00
10-16	1079280120	JEAN BELL	10/09/79	HOTEL ROOM WHILE IN SECOND DISTRICT, MN	57.78
10-16	1079280108	SUSAN CHESLEY	10/09/79	HOTEL ROOM FILM & FLASH BULBS FOR OFFICIAL BUSINESS	75.51
10-16	1079280107	JEAN BELL	10/03/79	CAB FARE TO AIRPORT	7.00
10-16	1079280106	JEAN BELL	10/03/79	FOOD & TIPS WHILE IN SECOND DISTRICT, MINN. FOOD & TIPS	24.42
10-16	1079280104	TOM HAGEDORN	09/09/79-10/06/79	PARKING EXPENSES FOR OFFICIAL BUSINESS	1.80
10-16	1079280103	TOM HAGEDORN	09/09/79	CAMERA FOR WASHINGTON OFFICE	30.04
10-16	1079280100	HOUSE RECORDING STUDIO	09/09/79	RECORDING & DUPLICATION CHARGES	56.00
10-16	1079280099	TOM HAGEDORN	09/06/79-09/24/79	FOOD ON OFFICIAL TRIP TO SECOND DISTRICT MINNESOTA	3.56
10-16	1079280097	TOM HAGEDORN	10/03/79	MOTEL ROOM FOR CONGRESSMAN AND ONE STAFF MEMBER & FOOD BILLIE JEAN BELL	72.19
10-16	1079280096	TOM HAGEDORN	10/04/79	MOTEL ROOM FOR CONGRESSMAN & TWO STAFF MEMBERS JOHN CARLSON & BILLIE JEAN BELL	129.47



10-17	1079290002	TOM HAGEDORN	10/05/79-10/06/79	MOTEL ROOM FOR OFFICIAL TRIP TO MINN FOR MEMBER	128.56
10-17	1079290001	THE MINNEAPOLIS STAR	10/15/79	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE FROM 10-26-79 TO 12-31-79	13.65
11-15	1079319365	JOHN CARLSON	09/05/79-10/04/79	FOOD EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	20.44
11-15	1079319361	JOHN CARLSON	09/05/79-10/23/79	MILEAGE FOR STAFF MEMBER - TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 2003 MI AT .20 PER MI	400.60
11-15	1079319276	HOUSE RECORDING STUDIO	10/11/79-10/25/79	OFFICIAL EXPENSES - RECORDING AND DUPLICATION CHARGES	8.39
11-15	1079319018	GAIL CAHILL	11/08/79	COFFEE POT FOR OFFICE - OFFICIAL EXPENSES	7.28
11-15	1079319017	GAIL CAHILL	10/28/79	COFFEE PURCHASE FOR OFFICE - OFFICIAL EXPENSES	9.58
11-15	1079319016	GEORGE L BERG	08/26/79	COFFEE PURCHASE FOR OFFICE - OFFICIAL EXPENSES	12.00
11-16	1079320074	SUSAN CHESLEY	10/16/79	REG FEE TO ATTEND COUNCIL ON THE ECONOMIC STATUS OF WOMEN - OFF'CL BUS S. CHESLEY & R. TRUAX	555.60
11-16	1079320260	SUSAN CHESLEY	09/04/79-10/25/79	MILEAGE FOR OFFICIAL BUSINESS IN 2ND DISTRICT - MINNESOTA 2,778 MILES AT .20 PER MILE	48.70
11-16	1079320259	TOM HAGEDORN	10/21/79-10/29/79	REIMBURSEMENT FOR CAR RENTAL USE WHILE IN 2ND DISTRICT - MINNESOTA	7.50
11-16	1079320255	AUSTIN DAILY HERALD	11/05/79-12/31/79	SUBSCRIPTION RENEWAL FOR OFFICE USE	25.40
11-16	1079320253	THOMAS J LANMFORD	10/01/79	PRINTING FOR OFFICIAL BUSINESS	90.76
11-20	1079324295	TOM HAGEDORN	11/12/79-11/13/79	MOTEL ROOM WHILE IN SECOND DISTRICT OFFICIAL EXPENSE	59.30
11-20	1079324294	TOM HAGEDORN	10/26/79-10/27/79	MOTEL ROOM WHILE IN SECOND DISTRICT OFFICIAL EXPENSE	22.00
11-20	1079324252	TOM HAGEDORN	10/04/79	BUSINESS LUNCHEON - OFFICIAL EXPENSES IN SECOND DISTRICT	8.45
11-20	1079324169	TOM HAGEDORN	09/01/79	OFFICIAL EXPENSES - DISTRICT OFFICE OFFICE SUPPLIES	9.16
11-20	1079324167	TOM HAGEDORN	09/12/79-11/07/79	OFFICIAL EXPENSES - DISTRICT OFFICE INSURANCE ON PACKAGE C.O.D. CHARGE, POSTAGE	34.84
11-26	1079330287	GEORGE L BERG	11/15/79	MOTEL ROOM IN SECOND DISTRICT OFFICIAL EXPENSE	58.86
11-27	10793331034	TOM HAGEDORN	10/26/79-10/27/79	MOTEL ROOM - OFFICIAL EXPENSES	11.00
11-30	1079334248	TOM HAGEDORN	11/24/79	GASOLINE PURCHASE - OFFICIAL BUSINESS IN SECOND DISTRICT	19.62
11-30	1079334247	TOM HAGEDORN	11/18/79-11/21/79	MOTEL ROOM WHILE IN SECOND DISTRICT - OFFICIAL BUSINESS	16.95
11-30	1079334245	TOM HAGEDORN	11/23/79	GASOLINE PURCHASE - OFFICIAL BUSINESS IN SECOND DISTRICT	29.12
11-30	1079334204	TOM HAGEDORN	10/28/79	MOTEL ROOM WHILE IN SECOND DISTRICT ON OFFICIAL BUSINESS	7.08
11-30	1079334200	GAIL CAHILL	11/26/79	COFFEE & CREAM FOR OFFICE USE	6.40
12-10	1079344172	JEAN BELL	11/30/79	MOTEL ROOM - OFFICIAL EXPENSE IN SECOND DISTRICT	4.23
12-10	1079344171	JEAN BELL	11/30/79	FOOD - OFFICIAL EXPENSE IN SECOND DISTRICT MEAL \$5.15 TIP \$1.25	5.00
12-10	1079344168	JEAN BELL	11/30/79	FOOD - OFFICIAL EXPENSE IN SECOND DISTRICT MEAL - \$8.74 TIP \$1.50	8.60
12-10	1079344165	JEAN BELL	11/29/79	FOOD - OFFICIAL EXPENSE IN SECOND DISTRICT MEAL - \$3.48 TIP .75	2.18
12-10	1079344164	JEAN BELL	11/29/79	CASSETTE TAPE - OFFICIAL EXPENSE	2.53
12-10	1079344162	GAYLE PITTS	11/29/79	CAB FARE TO AIRPORT - OFFICIAL EXPENSES	6.80
12-10	1079344157	GAYLE PITTS	11/30/79	FOOD - OFFICIAL EXPENSE IN SECOND DISTRICT	30.00
12-10	1079344156	GAYLE PITTS	11/29/79	FOOD - OFFICIAL EXPENSES - SECOND DISTRICT	88.97
12-10	1079344155	GAYLE PITTS	11/29/79	CAB FARE TO AIRPORT-OFFICIAL EXPENSES	6.20
12-12	1079346232	TOM HAGEDORN	11/18/79	CAR RENTAL FOR OFFICIAL BUSINESS - SECOND DISTRICT MINNESOTA	62.06
12-12	1079351001	HOUSE RECORDING STUDIO	11/01/79-11/15/79	RECORDING CHARGES OFFICIAL BUSINESS	46.90
12-18	1079352219	TOM HAGEDORN	11/24/79-11/26/79	MOTEL ROOM WHILE IN SECOND DISTRICT OFFICIAL BUSINESS	68.70
12-27	1079361254	TOM HAGEDORN	12/14/79	MOTEL ROOM WHILE IN SECOND DISTRICT OFFICIAL EXPENSE	494.55
12-27	1079361253	TOM HAGEDORN	12/13/79	CABFARE FROM AIRPORT TO OFFICE OFFICIAL EXPENSE	503.13
12-27	1079361251	TOM HAGEDORN	12/13/79	MOTEL ROOM WHILE IN SECOND DISTRICT OFFICIAL EXPENSE	104.22
12-28	1079362234	THOMAS J LANMFORD	12/13/79-12/14/79	MOTEL ROOM WHILE IN SECOND DISTRICT OFFICIAL BUSINESS	79.59
10-05	1179278098	MANKATO CITIZENS TELEPHONE CO	09/21/79	REPROLETTER - SEAL BOND	451.02
11-16	1179320095	MANKATO CITIZENS TELEPHONE CO	10/13/79-11/12/79	MONTHLY PHONE BILL FOR DISTRICT OFFICE	18.98
11-16	1179320094	MANKATO CITIZENS TELEPHONE CO	10/13/79-12/12/79	TELEPHONE BILL FOR MINN DISTRICT OFFICE	196.56
11-30	1179334051	NORTHWESTERN BELL	11/13/79-12/12/79	TELEPHONE BILL FOR DISTRICT OFFICE IN MN	197.89
12-10	1179344007	MANKATO CITIZENS TELEPHONE CO	09/30/79	PHONE BILL FOR DISTRICT OFFICE	54.28
10-16	2179289008	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEPHONE BILL FOR DISTRICT OFFICE	43.58
10-04	227927052	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	TELEGRAMS	197.55
10-25	2279298188	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	66.88
10-29	2279299001	C & P TELEPHONE	09/30/79	LOCAL TELEPHONE SERVICE	258.00
11-26	2279330021	C & P TELEPHONE	10/31/79	MONTHLY TELEPHONE BILL FOR WASHINGTON OFFICE	240.00
12-04	2279338176	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	MONTHLY TELEPHONE BILL	67.00
12-28	2279362010	C & P TELEPHONE	10/03/79-10/07/79	LOCAL TELEPHONE SERVICE	
10-16	2279289053	TOM HAGEDORN	11/12/79-11/13/79	MONTHLY PHONE BILL FOR WASHINGTON OFFICE	
11-20	2279324066	TOM HAGEDORN	10/03/79-10/07/79	MONTHLY PHONE BILL FOR WASHINGTON OFFICE	
11-30	2279334051	TOM HAGEDORN	11/12/79-11/13/79	ROUNDTRIP AIRFARE TO SECOND DISTRICT MINNESOTA	
				ROUNDTRIP TO SECOND DISTRICT MINNESOTA VIA NORTHWEST AIRLINES - OFFICIAL EXPENSE	
				ONE WAY AIRFARE FROM SECOND DISTRICT MINN OFFICIAL BUSINESS	



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. TOM HAGEDORN—Continued</b>						
11-30	1279334049	TOM HAGEDORN	11/18/79	ONE AIRFARE TO SECOND DISTRICT MINN. - OFFICIAL BUSINESS	67.00	
12-10	1279334066	TOM HAGEDORN	11/30/79	ONE-WAY FARE FROM SECOND CONG. DISTRICT OF CL. BUSINESS MINNEAPOLIS TO WASH	67.00	
12-10	1279334065	TOM HAGEDORN	11/29/79	WASH TO MINNEAPOLIS 1-WAY AIRFARE TO SECOND CONG. DIST OF CL. BUSS.	67.00	
12-27	12793961061	JOAN BELL	12/13/79-12/14/79	ROUNDTrip AIRFARE TO SECOND DISTRICT OFFICIAL EXPENSES WASH-ST. PAUL-WASH	240.00	
10-16	1379289010	JOAN BELL	10/03/79-10/06/79	ROUNDTrip AIRFARE TO SECOND DISTRICT MINNESOTA	258.00	
11-26	1379330041	GEORGE L BERG	11/16/79	CAB FARE OFFICIAL EXPENSE	6.00	
11-26	1379330039	TOM HAGEDORN	11/15/79-11/16/79	R/T AIRFARE TO SECOND CONG'L DISTRICT - STAFF MEMBER, GEORGE BERG	240.00	
12-10	1379344028	JOAN BELL	11/29/79-11/30/79	ROUNDTrip AIRFARE SECOND DISTRICT - OFFICIAL EXPENSE, WASH-MINNEAPOLIS WASH	134.00	
12-10	1479289025	3M BPS	10/01/79-10/31/79	WASH-MINNEAPOLIS-WASH AIRFARE TO SECOND CONGRESSIONAL DISTRICT OFFICIAL BUSINESS & RTN	134.00	
10-16	1479289026	3M BPS	10/01/79-10/31/79	RENTAL FOR WORD PROCESSOR SYSTEM	653.76	
11-16	1479320084	3M BPS	10/01/79-10/31/79	RENTAL OF WORD PROCESSOR	223.38	
11-16	1479324032	3M BPS	10/01/79-10/31/79	COMPUTER SERVICE FOR OCTOBER 1979	653.76	
12-10	1479344044	3M BPS	11/01/79-11/30/79	OFFICIAL EXPENSE - COMPUTER SERVICES FOR NOVEMBER	223.38	
12-28	1479362046	3M BUSINESS PRODUCTS SALES INC	11/01/79-11/30/79	RENTAL FOR WORD PROCESSOR	223.38	
11-07	1579311038	POSTMASTER	12/01/79-12/31/79	COMPUTER SERVICES - OFFICIAL EXPENSES	223.38	
10-31	2079305381	(STATIONERY ALLOWANCE CHARGED)	10/10/79	POSTAGE STAMPS	500.00	
10-31	2079335175	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		150.79	
12-31	2080003116	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		450.00	
					<b>17,818.05</b>	

					TOTAL	(19.00)
09-19	1079290338	ALBERT LEA EVENING TRIBUNE	07/02/79	REFUND DUE TO PAYMENT BEING MADE TO INCORRECT PAYEE		(19.00)
					<b>TOTAL</b>	<b>(19.00)</b>

<b>OFFICE OF HON. SAM B HALL JR</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305131	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	16,000 CONSTITUENT NEWSLETTERS	1,172.00	
11-30	0279335428	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT PARIS TX	1,200.87	
12-31	0280002258	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT MARSHALL TX	1,237.87	
12-10	09793344004	DAVID R RAMAGE	11/14/79	PREPARATION OF 16,000 CONSTITUENT NEWSLETTERS	206.20	
11-29	0979332168	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT TEXARKANA TX	598.20	
11-29	0979332167	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	PREPARATION OF 100 DEAR COLLEAGUE LETTERS	1,734.00	
11-29	09793332166	DAVID R RAMAGE	09/24/79	PREPARATION OF 16,000 CONSTITUENT NEWSLETTERS	1,090.00	
10-05	1079278037	SAM B HALL	09/18/79	GASOLINE PURCHASES WHILE IN THE 1ST CONGRESSIONAL DIST OF TX & OUTSIDE THE DIST OF COLUMBIA	201.20	
10-05	1079289098	JAMES H MUCKLEROW	08/21/78-09/08/79	TVL BY DISTRICT EMPLOYEE WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS	15.50	
10-16	1079289095	BISHOP B CURRY, JR.	09/01/78-09/30/79	TVL BY DIST EMPLOYEE WHILE ON OFFICIAL BUSINESS THE 1ST CONGRESSIONAL DISTRICT OF TEXAS	43.01	
10-16	1079289084	SUE K JORDAN	09/01/78-09/30/79	PURCHASE OF GAS WHILE IN THE 1ST CONG DIST OF TEXAS OUTSIDE THE DIST OF COLUMBIA	186.80	
10-16	1079289083	KENNETH L BLACK	08/16/78-08/21/79	TVL BY DIST EMPLOYEE WHILE ON OFFICIAL BUSINESS THE 1ST CONGRESSIONAL DISTRICT OF TEXAS	197.20	
10-18	1079291294	KENNETH L BLACK	10/04/78	HOTEL ACCOMMODATIONS WHILE IN EULESS, TEXAS	27.15	
10-18	1079291293	KENNETH L BLACK	09/27/79-09/30/79	HOTEL ACCOMMODATIONS AND MEALS WHILE AT THE FORT WORTH HILTON INN IN FORT WORTH, TX	237.75	
					<b>14,924</b>	

10-18	1079291290	KENNETH L BLACK	09/21/79-10/05/79	RENTAL CHARGE FOR AUTOMOBILE WHILE IN 1ST CONGRESSIONAL DISTRICT OF TEXAS	164.16
10-18	1079291287	MT. PLEASANT DAILY TRIBUNE	10/18/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO TEXARKANA D.O. 10-31-79 THRU 10-31-80	30.00
10-18	1079291282	THE CHEROKEAN	10/15/79-10/15/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	8.00
10-18	1079291279	THE OVERTON PRESS	10/18/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO MARSHALL 10-27-79/10-27-80	6.00
10-18	1079291273	THE BONHAM DAILY FAVORITE	09/26/79-09/26/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO PARIS DISTRICT OFFICE	30.00
10-18	1079291271	THE GLADEWATER MIRROR	10/14/79-10/14/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	10.00
10-18	1079291261	SAM B HALL	10/01/79-01/02/80	REIMBURSEMENT FOR PAYMENT OF TEXARKANA POST OFFICE BOX RENT FOR ONE YEAR	10.00
10-23	1079296216	HENDERSON DAILY NEWS	08/23/79-09/08/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR 11-1-79 THRU 11-1-80	37.00
10-23	1079296181	SAM B HALL	09/21/79	GASOLINE PURCHASES WHILE IN THE 1ST CONG DISTRICT OF TEXAS AND OUTSIDE THE DIST OF COLUMBIA	17.78
10-29	1079302006	SAM B HALL	10/26/79	GAS PURCHASE WHILE IN THE 1ST CONG DISTRICT OF TEXAS AND OUTSIDE THE DIST OF COLUMBIA	19.01
10-29	1079299117	THE WINNSBORO NEWSTEL	10/01/79-10/31/80	REIMBURSEMENT FOR PAYMENT OF TEXARKANA POST OFFICE BOX RENT	30.00
10-31	1079303246	CONGRESSIONAL QUARTERLY INC	10/02/79	PURCHASE OF GUIDE TO THE U.S. SUPREME COURT	57.50
11-08	1079312168	THE RAINES COUNTY LEADER	10/03/79-10/03/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO PARIS DISTRICT OFFICE	8.00
11-08	1079312166	HUMAN EVENTS	10/03/79-10/03/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	19.75
11-08	1079312163	THE PANOLA WATCHMAN	10/14/79-10/14/80	OUT-OF-POCKET EXPENSES WHILE IN WASH, DC WORKING IN THE WASH, DC OFC MEALS, TIPS, CAB	52.92
11-08	1079312158	JAMES H MUCKLERY	10/14/79-10/20/79	MEALS AND HOTEL ACCOMMODATIONS AT THE SKYLINE INN, WASH, DC WHILE WORKING IN WASH OFFICE	271.61
11-08	1079312155	JAMES H MUCKLERY	10/14/79-10/20/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO MARSHALL DISTRICT OFFICE	30.00
11-13	1079317115	THE ATHENS DAILY REVIEW	10/14/79-10/31/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR 11-30-79 TO 11-30-80	10.00
11-14	1079318087	MOUNT VERNON OPTIC-HERALD	11/14/79	REIMBURSEMENT FOR PAYMENT OF PARIS POST OFFICE BOX RENT FOR ONE YEAR	48.00
11-14	1079318085	SAM B HALL	11/01/79-11/30/79	GASOLINE PURCHASE WHILE IN THE 1ST CONG DIST OF TX & OUTSIDE THE DIST OF COLUMBIA	23.10
11-15	1079319257	SAM B HALL	10/01/79-10/05/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO WASHINGTON OFFICE	6.00
11-16	1079320330	THE DEPORT TIMES	11/16/79	TRAVEL BY DISTRICT EMPLOYEE WHILE IN THE FIRST CONG DISTRICT OF TEXAS	214.80
11-16	1079320327	SAM B HALL	10/25/79	TRAVEL BY AUTOMOBILE FROM SHREVEPORT, LA TO MARSHALL, TX & RETURN 80 MI AT .20 PER MI	16.00
11-16	1079320324	SAM B HALL	10/03/79-10/06/79	REMB FOR GASOLINE PURCHASES WHILE IN THE 1ST CONG DIST OF TX & OUTSIDE THE DIST OF COLUMBIA	12.35
11-16	1079320283	SUE K JORDAN	11/02/79-11/05/79	REMB FOR GASOLINE PURCHASES WHILE IN PETER A PARHAM 458 10TH ST NE PARIS, TX	36.92
11-16	1079320279	SAM B HALL	11/02/79-11/06/79	TX BY PVT AUTO FM SHREVEPORT, LA TO MARSHALL, TX AND RETURN, 80 MILES AT .20 PER MILE	16.00
11-19	1079323209	THE TALCO TIMES	11/19/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO MARSHALL DISTRICT OFFICE	14.00
11-19	1079323208	THE TRENTON TRIBUNE	11/15/79-11/15/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO PARIS DIST OFC 11-30-79/11-30-80	6.00
11-19	1079323205	JAMES H MUCKLERY	10/17/79-10/17/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO PARIS OFFICE	5.00
11-19	1079323203	TEXARKANA GAZETTE CIRCULATION DEPT	10/01/79-10/31/79	TRAVEL BY DISTRICT EMPLOYEE WHILE IN THE FIRST CONG DISTRICT OF TEXAS	214.80
11-19	1079323202	JAMES H MUCKLERY	10/17/79-10/17/80	TRAVEL BY AUTOMOBILE FROM SHREVEPORT, LA TO MARSHALL, TX & RETURN 80 MI AT .20 PER MI	16.00
11-27	1079331004	BISHOP B CURRY, JR	10/01/79-10/31/79	TRAVEL BY DIST EMPLOYEE WHILE ON OFCL CONG DUTIES IN THE 1ST CONG DIST OF TEXAS 443 MI AT \$ 20	88.60
11-30	1079334057	XEROX CORPORATION	11/09/79-11/12/79	TELESCOPE STARTER KIT FOR TELESCOPE WHICH WAS INSTALLED IN PARIS DISTRICT OFFICE	18.52
11-30	1079334052	THE TRI CITY BEB	10/31/79	NEWSPAPER SUB FOR ONE YEAR TO BE SENT TO TEXARKANA DISTRICT OFFICE 12-12-79 TO 12-12-80	14.00
11-30	1079334049	XEROX CORPORATION	07/31/79-09/30/79	OVER-MINIMUM CHARGE FOR XEROX COPIER IN WASHINGTON OFFICE	37.11
11-30	1079334048	CONGRESSIONAL QUARTERLY INC	11/08/79	1 COPY OF INSIDE CONGRESS, 1 COPY OF MEMPS OF CONG SINCE 1789 & PSTG & HANDLING CHRG	14.45
11-30	1079334043	LEGAL DIRECTORIES PUB CO	07/13/79	TEXAS LEGAL DIRECTORY TO BE USED IN MARSHALL DISTRICT OFFICE	19.56
11-30	1079334043	KENS-CHAMPION PUBLICATIONS	11/01/79-11/01/80	NEWSPAPER SUB FOR ONE YEAR TO BE SENT TO MARSHALL DIST OFC 12-31-79/12-31-80	3.50
11-30	1079334037	CHEROKEE COURT	10/13/79	NEWSPAPER SUB TO THE CHAMPION FOR ONE YEAR TO BE SENT TO MARSHALL DISTRICT OFFICE	8.00
12-10	1079344198	JEFFERSON JIMPLECUTE	10/29/79	GAS PURCHASE WHILE IN THE 1ST CONG DIST OF TEXAS & OUTSIDE THE DISTRICT OF COLUMBIA	7.65
12-10	1079344196	JAMES H MUCKLERY	12/10/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO MARSHALL DIST OFC 12-31-79/12-31-80	7.00
12-10	1079344174	JAMES H MUCKLERY	12/10/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO MARSHALL DIST OFC 12-15-79/12-15-80	7.00
12-10	1079344012	LONGVIEW NEWS CO INC	11/01/79-11/30/79	TX BY DIST EMPLOYEE IN THE 1ST CONG DIST OF TX WHILE PERFORMING CONGRESSIONAL DUTIES	247.60
12-10	1079344008	TEXAS ASSOCIATION OF REALTORS	12/10/79-12/01/80	NEWSPAPER SUBSCRIPTION FOR SIX MONTHS TO BE SENT TO WASH OFC 12-24-79/6-24-80	5.00
12-14	1079348145	THE CLARKSVILLE TIMES	12/03/79	TWO COPIES OF 1980 TRAVEL MEMBERSHIP DIRECTORY FOR WASH & MARSHALL DISTRICT OFFICES	5.00
12-14	1079348143	THE PITTSBURG GAZETTE, INC	12/14/79	GAS PURCHASES WHILE IN THE 1ST CONG DISTRICT OF TEXAS & MARSHALL DISTRICT OFFICES	114.14
12-14	1079348141	THE CHAMPION	12/14/79	NEWSPAPER SUB FOR ONE YEAR TO BE SENT TO TEXARKANA DISTRICT OFFICE 1-1-80/1-1-81	10.00
12-14	1079348139	THE LAMAR COUNTY ECHO	12/01/79-11/01/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO TEXARKANA DISTRICT OFFICE 1-1-80/1-1-81	9.50
12-14	1079348138	MARSHALL NEWS MESSENGER	12/01/79-12/01/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO PARIS DISTRICT OFFICE	8.00
12-20	1079354249	DYMO BUSINESS SYSTEMS, INC	12/02/79-12/02/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO PARIS OFFICE	9.95
12-27	1079361255	DAVID R RAMAGE	11/26/79	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR TO BE SENT TO WASHINGTON OFFICE	43.20
12-27	1079361003	SAM B HALL	12/18/79	INK FOR ADDRESSOGRAPH	7.92
10-16	1179289023	GSA, OAD, FINANCE DIVISION	12/14/79-12/17/79	400 DEAR DEMOCRAT COLLEAGUE LETTERS	14.75
			09/18/79	TRAVEL BY PVT AUTO FROM SHREVEPORT, LA TO MARSHALL TX & RTN .. 80 MI AT \$ 20/MI	16.00
				FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	22.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
10-16	1179289022	GENERAL TELEPHONE COMPANY OF SOUTHWEST	10/01/79-11/01/79	TELEPHONE SERVICE FOR TEXARKANA OFFICE	66.01
10-16	1179289019	SOUTHWESTERN BELL TELEPHONE	09/21/79-10/20/79	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	141.09
10-16	1179289014	GENERAL SERVICES ADMINISTRATION	09/18/79-10/20/79	FTS SERVICE FOR MARSHALL DIST OFFICE	23.25
10-29	1179302002	SOUTHWESTERN BELL TELEPHONE	09/09/79-10/08/79	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	109.76
10-31	1179303098	GSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	22.00
10-31	1179303098	GSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	20.39
11-14	1179318032	SOUTHWESTERN BELL TELEPHONE	10/21/79-11/20/79	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	101.25
11-14	1179318031	GENERAL TELEPHONE COMPANY OF SOUTHWEST	11/01/79-12/01/79	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	78.70
11-30	1179334015	GENERAL SERVICES ADMINISTRATION	11/18/79	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	22.75
11-30	1179334014	SOUTHWESTERN BELL TELEPHONE	11/18/79	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	22.00
12-10	1179348058	GENERAL TELEPHONE COMPANY OF SOUTHWEST	10/09/79-11/08/79	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	101.74
12-14	1179348058	SOUTHWESTERN BELL TELEPHONE	11/21/79-01/01/80	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	78.70
10-16	2179289009	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	120.98
11-14	2179318003	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	120.98
12-14	2179348019	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAM SERVICE FOR WASHINGTON OFFICE	128.98
10-04	2279297053	C & P TELEPHONE	08/01/79-08/31/79	TELEGRAM SERVICE FOR THE MONTH OF OCTOBER, 1979	77.10
10-25	2279296012	C & P TELEPHONE	09/30/79	LOCAL TELEPHONE SERVICE	97.02
10-25	2279298189	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE SERVICE FOR WASH OFC - COLLECT CALLS, CREDIT CARD CALLS, LONG DISTANCE CALLS	214.96
12-04	2279338077	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	206.83
10-18	1279291055	SAM B HALL	10/01/79-10/31/79	CREDIT CARD CALLS, LONG DISTANCE CALLS & COLLECT CALLS CHARGED TO WASH OFC PHONES	216.29
11-08	1279312078	SAM B HALL	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	215.99
11-08	1279312074	SAM B HALL	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	8.00
11-16	1279320058	SAM B HALL	09/29/79-10/07/79	TRAVEL BY PRIVATE AUTO FROM MARSHALL, TEXAS TO SHREVEPORT, LOUISIANA - 40 MI AT .20/MI	395.00
11-19	1279323001	SAM B HALL	10/29/79-11/06/79	AIR TVL FM WASH NATL/DALLAS, TX TO MARSHALL, TX AND RETURN	8.00
11-30	1279334011	SAM B HALL	11/02/79-11/12/79	TVL BY PRIVATE AUTOMOBILE FROM MARSHALL, TX TO SHREVEPORT, LA - 40 MILES AT .20G PER MILE	8.00
11-30	1279334010	SAM B HALL	11/09/79-11/26/79	AIR TVL FROM WASH NATL TO DALLAS/FT WORTH (TVL BY AUTO TO DIST) SHREVEPORT, LA TO WASH	385.00
11-30	1279334011	SAM B HALL	11/02/79-11/12/79	AIR TRAVEL FROM WASHINGTON, D.C. TO SHREVEPORT, LA AND RETURN	362.00
12-27	1279396107	SAM B HALL	11/16/79-11/26/79	AIR TRAVEL TO SHREVEPORT, LA FROM WASHINGTON NATIONAL AND RETURN	376.00
10-18	1279391051	KENNETH L BLACK	12/14/79-12/17/79	TRAVEL BY AIRLINE FROM WASHINGTON NATIONAL TO SHREVEPORT, LA TO MARSHALL, TX AND RETURN 80 MI AT .20	16.00
11-09	1279320010	SUE K JORDAN	09/21/79-10/05/79	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LA TO MARSHALL, TX AND RETURN	376.00
11-16	1279320010	SUE K JORDAN	11/02/79-10/20/79	TRAVEL BY AIRLINE FROM WASHINGTON NATIONAL TO SHREVEPORT, LA TO MARSHALL, TX AND RETURN	376.00
11-30	1279334002	SUE K JORDAN	11/02/79-10/20/79	PURCHASE OF A/1 TKT FOR DIST EMPLOYEE J.H. WICKLERORY, JR TO COME TO WASH & WORK IN THE OFCI WK	288.00
11-30	1279334002	SUE K JORDAN	11/02/79-10/20/79	AIR TRAVEL FROM WASHINGTON, D.C. TO SHREVEPORT, LA AND RETURN	362.00
11-07	1579311031	POSTMASTER	11/17/79-11/25/79	AIR TRAVEL FROM WASHINGTON, D.C. TO MARSHALL, TX AND RETURN 80 MI AT .20	16.00
10-31	2079305361	(STATIONERY ALLOWANCE CHARGED)	10/10/79	PURCHASE OF 2,500 \$.15 STAMPS, 100 \$.31 STAMPS, 100 \$.01 STAMPS	376.00
11-30	2079355113	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		407.00
12-31	2080003155	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		( 194.31)
				TOTAL	17,697.21

OFFICE OF HON. TONY P HALL  
OFFICIAL EXPENSES

10-31	0279305132	EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		703.00
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11-30	0279335430	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	755.00
12-31	0280002260	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	755.00
10-09	0679282000	DAVID R RAMAGE	09/12/79	344.20
11-27	0679331004	DAVID R RAMAGE	10/23/79	1,352.10
11-29	0979332165	GSA-OAD, FINANCE DIVISION	10/01/79-12/31/79	2,957.00
10-05	1079278289	STEVEN G MURPHY	09/20/79	9.00
10-05	1079278289	STEVEN G MURPHY	09/17/79-09/21/79	8.50
10-05	1079278286	STEVEN G MURPHY	09/17/79-09/21/79	20.38
10-05	1079278284	STEVEN G MURPHY	09/17/79-09/21/79	9.75
10-05	1079278283	STEVEN G MURPHY	09/14/79-09/21/79	96.38
10-05	1079278280	STEVEN G MURPHY	09/14/79-09/21/79	18.60
10-09	1079282008	TERMINAL DATA CORPORATION	08/20/79	77.50
10-09	1079282006	DAVID R RAMAGE	08/12/79	116.60
10-09	1079282005	XEROX CORPORATION	08/01/79-08/31/79	77.70
10-19	1079292706	HOUSE RECORDING STUDIO	09/01/79-09/30/79	3.50
10-19	1079292705	XEROX CORPORATION	09/01/79-09/30/79	75.00
10-19	1079292175	ROBERT E TURNER	09/20/79-09/23/79	40.00
10-19	1079292174	ROBERT E TURNER	09/20/79-09/23/79	26.30
10-19	1079292169	ROBERT E TURNER	09/20/79-09/23/79	189.16
10-19	1079292168	ROBERT E TURNER	09/02/79-09/27/79	69.40
10-19	1079292167	ROBERT E TURNER	08/21/79-09/16/79	76.20
10-19	1079292166	KOHLER FIDELITY SERVICE, INC	09/29/79	94.30
10-19	1079292165	STANLEY RICHEY	09/21/79	9.00
10-19	1079292163	STANLEY RICHEY	09/21/79	3.82
10-19	1079292161	STANLEY RICHEY	09/25/79	23.82
10-19	1079292159	STANLEY RICHEY	09/25/79	52.58
10-19	1079292157	RICK CARNE	09/25/79	88.50
10-19	1079292156	RICK CARNE	09/25/79	132.00
11-08	1079312007	THYMAN FILMS	10/19/79	276.00
11-08	1079312006	DAVID R RAMAGE	10/09/79	18.90
11-08	1079312005	CONGRESSIONARY QUARTERLY INC	10/29/79	10.80
11-08	1079312004	STEVEN G MURPHY	10/22/79	10.80
11-08	1079312003	STEVEN G MURPHY	10/22/79	6.93
11-08	1079312002	STEVEN G MURPHY	10/22/79	12.00
11-08	1079312001	STEVEN G MURPHY	10/22/79	86.70
11-15	1079319133	GEORGE M LOWREY	11/03/79-11/05/79	21.00
11-15	1079319130	VISA	10/04/79	29.43
11-15	1079319129	DECORATING DIVISION	10/24/79	9.75
11-15	1079319121	VISA	11/02/79-11/05/79	5.00
11-16	1079320352	GEORGE M LOWREY	11/02/79-11/03/79	222.10
11-16	1079320341	GEORGE M LOWREY	10/24/79	204.43
11-16	1079320339	DAVID R RAMAGE	10/24/79	110.55
11-16	1079320328	DAVID R RAMAGE	10/30/79	126.00
11-16	1079320286	M&R PACKAGING INC	10/25/79	420.00
11-16	1079320285	M&R PACKAGING INC	10/28/79	61.20
11-27	1079331269	DAVID DEUFEL	10/28/79	8.90
12-12	1079346237	DAVID TURNER	10/18/79	153.90
12-12	1079346234	HOUSE OF REPRESENTATIVES RESTAURANT	11/14/79	33.75
12-12	1079346233	DAVID R RAMAGE	11/13/79	7.75
12-20	1079354265	AIR FORCE MUSEUM FOUNDATION, INC	11/01/79-11/29/79	98.20
12-20	1079354259	DAVID TURNER	10/04/79-12/04/79	104.20
12-20	1079354257	DAVID TURNER	12/03/79	43.30
12-20	1079354255	RICK CARNE	11/01/79-11/30/79	37.50
12-20	1079354005	VISA, FIRST VIRGINIA BANK	11/30/79	648.00
12-20	1079354003	HOUSE RECORDING STUDIO	11/30/79	8.75
12-20	1079354002	DAVID R RAMAGE	11/26/79	
12-20	1079354001	DAVID R RAMAGE	11/26/79	
<p>PRINTING OF ENERGY NEWSLETTERS</p> <p>PRINTING SERVICES, ENERGY SAVINGS BOOKLETS</p> <p>RENT DAYTON OH</p> <p>MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 45 MILES AT .20 PER MILE</p> <p>HOSTED LUNCHEON W/LABOR OFC'L WHILE IN DAYTON TO DISCUSS CHRYSLER PLANT SALE-SHUTDOWN</p> <p>PARKING IN DISTRICT WHILE ON OFFICIAL BUSINESS</p> <p>MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS</p> <p>CAB FARE TO &amp; FROM NATIONAL AIRPORT FROM OFFICE FOR DEPARTURE ON OFC'L BUSINESS</p> <p>LOGGING &amp; MEALS AT RAMADA INN WHILE IN DISTRICT ON OFFICIAL BUSINESS</p> <p>SIX FILM RIBBONS FOR DATA PROCESSOR</p> <p>PRINTING OF BROCHURES</p> <p>PRINTING OF ENERGY POSTERS</p> <p>MONTHLY XEROX COPIER CHARGES, DISTRICT OFFICE, DAYTON, OH</p> <p>SERVICES PROVIDED SEPTEMBER 1979</p> <p>MONTHLY MINIMUM CHARGE &amp; EQUIPMENT REMOVAL CHARGE, DISTRICT OFFICE, DAYTON, OH</p> <p>MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS</p> <p>TAXI FARES TO AND FROM AIRPORT TO OFFICE, BETWEEN OFCS &amp; MTGS WITH OTHER OFFICIALS &amp; RTN TO AP</p> <p>HOTEL ACCOMMODATIONS QUALITY INN, CAPITOL HILL, WHILE IN WASHINGTON ON OFFICIAL BUSINESS</p> <p>MILEAGE IN PERSONAL AUTO IN DISTRICT ON OFFICIAL BUSINESS 347 MILES AT .20 MI</p> <p>MILEAGE IN PERSONAL AUTO IN DISTRICT ON OFFICIAL BUSINESS 73 MILES AT .20 MI</p> <p>MILEAGE IN PERSONAL AUTO IN DISTRICT ON OFFICIAL BUSINESS 381 MILES AT .20 MI</p> <p>COFFEE &amp; DONUTS FOR OFFICIALS, ST &amp; FED, WHO CONDUCTED CONG DISTRICT ENERGY CONFERENCE</p> <p>TAXI FARE DAYTON AIRPORT TO DISTRICT OFFICE WHILE ON OFFICIAL BUSINESS</p> <p>MATERIALS (STENCILS, CORRECTION FLUID) FOR CONG DISTRICT ENERGY CONFERENCE</p> <p>POSTERS FOR CONGRESSIONAL DISTRICT ENERGY CONFERENCE</p> <p>HOSTED LUNCH FOR OFFICIALS, ST &amp; FED, WHO CONDUCTED CONG DISTRICT ENERGY CONFERENCE*</p> <p>RENTAL OF PRODUCTS FOR CONGRESSIONAL DIST ENERGY CONFERENCE</p> <p>PRINTING OF ENERGY CONSERVATION LETTERS</p> <p>ANNUAL SUB TO CONG QUARTERLY RESEARCH MATERIAL &amp; BACKGROUND INFO 1-1-80 TO 12-31-80</p> <p>54 MILES WHILE IN DISTRICT IN PRIVATE AUTOMOBILE AT \$.20 A MILE</p> <p>TAXI FARE TO AND FROM RESIDENCE IN ALEXANDRIA VA TO NATIONAL AIRPORT</p> <p>MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS</p> <p>TAXI FARES WHILE IN DISTRICT ON OFFICIAL BUSINESS</p> <p>50 MILES TRAVELED IN DISTRICT IN PRIVATE AUTO AT .20¢ PER MILE</p> <p>BUDGET RENT-A-CAR FOR CONG, HALL FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT</p> <p>RENTAL OF SEVEN CASELS FOR CONGRESSIONAL DISTRICT ENERGY CONFERENCE</p> <p>OVERNIGHT LODGING IN DISTRICT, DAYTON, WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN</p> <p>PARKING FEES WHILE IN DISTRICT ON OFFICIAL BUSINESS</p> <p>PRINTING OF PROGRAMS TO HELP YOU MEET HIGH UTILITY BILLS*</p> <p>SCHEDULES FOR NOV 3RD TOWN HALL MEETINGS</p> <p>DOOR KNOB BAGS FOR ENERGY CONSERVATION MATERIAL DLVD TO HOMES IN DISTRICT, DAYTON, OH</p> <p>DOOR KNOB BAGS FOR ENERGY CONSERVATION MATERIAL DLVD TO HOMES IN DIST, DAYTON, OH</p> <p>ANALYSIS OF DAYTON BUSINESS SURVEY AS A RESULT OF SMALL BUSS QUEST NCVD FROM CONSTI</p> <p>MILEAGE IN PERSONAL AUTO IN DISTRICT ON OFFICIAL BUSINESS 306 MILES AT .20 - \$61.20</p> <p>HOSTED LUNCHEON FOR OFFICIAL FROM DAYTON, OHIO, WHILE DISCUSSING LEGISLATION</p> <p>REPRINT OF ENERGY PAMPHLET</p> <p>GIFTS FOR CONG T. HALL TO GIVE TO FOREIGN DIGITARIES WHILE ON OFCL BUSS IN THEIR COUNTRIES</p> <p>HOSTED COFFEE FOR OFFICIALS FROM DAYTON, OH WHILE DISCUSSING LEGISLATION</p> <p>MILEAGE IN PERSONAL AUTO IN DIST ON OFCL BUSS 491 MILES AT \$.20</p> <p>MILEAGE IN PERSONAL AUTO IN DIST ON OFCL BUSS 521 MI AT \$.20</p> <p>BUDGET RENT-A-CAR FOR CONGRESSMAN TONY HALL IN DIST ON OFCL BUSS</p> <p>SERVICES PROVIDED NOVEMBER 1979</p> <p>TOWN HALL MEETING NOTICES</p> <p>HEADLINE OF NEWSLETTER</p>				

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
10-09	1179282003	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	TELEPHONE CHARGES FOR DISTRICT OFFICE, DAYTON, OH, FOR OFFICIAL BUSINESS	349.85
11-07	1179311126	GSA, OAD, FINANCE DIVISION	09/08/79-10/18/79	TELEPHONE CHARGES FOR DISTRICT OFFICE, DAYTON, OHIO, FOR OFFICIAL BUSINESS	359.35
12-12	1179346056	OHIO BELL TELEPHONE	09/29/79	TELEPHONE HOOK-UP FOR DAY OF ENERGY CONFERENCE IN DAYTON CONVENTION CENTER ON SEPT. 29, 1979	62.77
12-12	1179346055	GSA, OAD, FINANCE DIVISION	10/18/79-11/18/79	TELEPHONE CHARGES FOR DISTRICT OFFICE, DAYTON, OHIO FOR OFFICIAL BUSINESS	359.61
10-04	2179284066	DEPARTMENT OF STATE CASHIER	07/01/79-08/31/79	CABLEGRAMS	30.00
10-12	2179277441	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	210.36
10-25	2219298430	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE CHARGES WASHINGTON, DC OFFICE	73.89
10-25	2219298430	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG DISTANCE TELEPHONE CHARGES WASHINGTON, D.C. OFFICE	211.69
11-27	2219311030	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE CHARGES WASHINGTON, D.C. OFFICE	10.67
11-27	2219311024	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE CHARGES WASHINGTON, D.C. OFFICE	30.28
12-04	2219338422	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	211.35
10-19	1219292042	VISA BANKAMERICARD	10/13/79-10/14/79	RT COACH AIRFARE W/JUA COUPON FROM WASH, DC TO DAYTON, OH ON OFCL BUS FOR CONG TONY P HALL	126.00
10-19	1219292041	VISA BANKAMERICARD	10/04/79-10/08/79	ROUND TRIP COACH AIRFARE FROM WASH, DC TO DAYTON, OH ON OFCL BUSINESS FOR CONG TONY P HALL	130.00
10-19	1219292040	VISA BANKAMERICARD	09/28/79-09/30/79	ROUND TRIP COACH AIRFARE FROM WASH, DC TO DAYTON, OH ON OFCL BUSINESS FOR CONG TONY P HALL	130.00
10-19	1219292039	VISA BANKAMERICARD	09/15/79-09/16/79	ROUND TRIP COACH AIRFARE FROM WASH, DC TO DAYTON, OH ON OFCL BUSINESS FOR CONG TONY P HALL	153.00
10-19	1219292038	VISA BANKAMERICARD	08/03/79-08/07/79	RT COACH AIRFARE FROM WASH, DC TO DAYTON, OH ON OFCL BUSINESS FOR CONG TONY P HALL	134.00
10-19	1219292037	TRANS WORLD AIRLINES, INC.	09/04/79	COACH AIRFARE FROM DAYTON, OH TO WASH, D.C. ON OFCL BUS FOR CONG TONY P HALL	76.00
11-16	1219320071	VISA	11/06/79-11/07/79	ROUND TRIP AIRFARE (COACH) TO & FM DISTRICT OFFICE, DAYTON, ON OFFICIAL BUS FOR CONGRESSMAN	158.00
11-16	1219320072	VISA	11/02/79-11/05/79	ROUND TRIP AIRFARE (COACH) TO & FM DISTRICT OFFICE, DAYTON, ON OFFICIAL BUS FOR CONGRESSMAN	131.00
11-27	1219331053	TRANS WORLD AIRLINES, INC.	10/25/79-10/26/79	COACH AIRFARE FROM WASH, DC TO DAYTON, OH & RTN FOR CONG, TONY P. HALL ON OFCL BUSS	148.01
12-12	1219346028	VISA, FIRST VIRGINIA BANK	09/13/79	COACH AIRFARE FROM WASH, DC TO DAYTON, OH & RETURN FOR CONG TONY P. HALL ON OFCL BUSINESS	158.00
10-09	1379282001	MDC TRAVEL	09/28/79	ROUNDTRIP AIRFARE FROM WASH, DC TO DAYTON, OH FOR STEVEN MURPHY ON OFCL BUSS	133.50
10-19	1379292012	ROBERT E. TURNER	09/20/79-09/23/79	R/T COACH AIRFARE FROM DIST TO WASH, D.C. AND RETURN TO DAYTON, OHIO ON OFFICIAL BUS	152.00
10-19	1379292011	STANLEY RICHEY	09/21/79-09/30/79	ROUND TRIP AIRFARE TO DAYTON, OHIO FROM WASH, D.C. ON OFFICIAL BUSINESS	152.00
11-08	1379312001	STEVEN G MURPHY	10/22/79-10/27/79	R/T A/F (COACH) TO/FM DIST OFCL DAYTON ON OFCL BUSS	152.00
11-15	1379319017	TRANS WORLD AIRLINES, INC.	11/02/79-11/05/79	COACH A/F FROM WASH, DC TO DAYTON, OH & RETURN FOR GEORGE LOWREY ON OFFICIAL BUSINESS	158.00
12-20	1379346016	VISA, FIRST VIRGINIA BANK	11/16/79-11/16/79	COACH AIRFARE FROM WASH, DC TO DAYTON, OHIO & RETURN FOR MR. GEORGE LOWREY ON OFCL BUSINESS	158.00
12-20	1379354027	VISA, FIRST VIRGINIA BANK	11/17/79-11/24/79	COACH AIRFARE FROM WASH TO DAYTON & RTN FOR R. LYTLE ON OFCL BUSS	129.00
10-09	1479282002	DATA TEL INC.	08/01/79-08/31/79	DATA PROCESSING SERVICES, AUGUST 1979	1,082.20
10-19	1479292062	TERMINAL DATA CORPORATION	10/01/79-10/31/79	MONTHLY RENTAL FEE FOR SOUND ENCLOSURE HOOD FOR COMPUTER PRINTER TERMINAL	16.00
10-19	1479292061	DATA TEL INC.	09/01/79-09/30/79	MONTHLY RENTAL FEE FOR NOV 1979 FOR DATA PROCESSING EQUIPMENT 11-1-79 TO 11-30-79	180.00
10-19	1479292061	DATA TEL INC.	09/01/79-09/30/79	DATA PROCESSING SERVICES, SEPTEMBER 1979 (CY OF CONTRACT ON FILE)	1,218.20
11-07	1479311047	DATA TEL INC.	09/01/79-09/30/79	MONTHLY RENTAL FEE, DATA PROCESSING CRT AND COUPLER (CY OF CONTRACT ON FILE)	59.00
11-07	1479311046	DATA TEL INC.	09/01/79-09/30/79	DATA PROCESSING SERVICES FOR SEPT. 79 (CY OF CONTRACT ON FILE)	297.58
11-07	1479311045	DATA TEL INC.	03/01/79-03/31/79	DATA PROCESSING SERVICES FOR MARCH, 79 (CY OF CONTRACT ON FILE)	639.46
11-15	1479319033	DATA TEL INC.	11/15/79	MONTHLY RENTAL FEE FOR DECEMBER 1979 FOR DATA PROCESSING EQUIPMENT	180.00
11-15	1479320108	DATA TEL INC.	10/01/79-10/31/79	DATA PROCESSING SERVICES FOR OCTOBER 1979	958.30
11-27	1479331043	TERMINAL DATA CORPORATION	11/01/79-11/30/79	MONTHLY RENTAL FEE FOR SOUND ENCLOSURE HOOD FOR COMPUTER PRINTER TERMINAL	16.00
11-27	1479331042	TERMINAL DATA CORPORATION	11/14/79	RECYCLED CLOTH RIBBONS FOR DATA PROCESSING EQUIPMENT	57.75
11-27	1479346051	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	DATA PROCESSING SERVICES OCTOBER 1979	995.62
12-12	1479346050	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79-12/31/79	MONTHLY RENTAL FEE FOR SOUND ENCL HOOD FOR COMPUTER PRINTR TERMINAL (CY OF CONTRACT ON FILE)	16.00
12-12	1479346049	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	MONTHLY RENTAL FEE, DATA PROCESSING CRT AND COUPLER (CY OF CONTRACT ON FILE)	59.00
12-12	1479346048	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	MONTHLY RENTAL FEE, DATA PROCESSING CRT AND COUPLER (CY OF CONTRACT ON FILE)	59.00
12-20	1479346001	DATA TEL INC.	11/01/79-11/30/79	DATA PROCESSING SERVICES NOVEMBER 1979	1,248.01
10-09	1519282035	POSTMASTER	09/18/79	POSTAGE STAMPS FOR WASHINGTON OFFICE & DAYTON OFFICE, FOR OFFICIAL BUSINESS 1,000.41 @ \$1.15	1,150.00
11-27	1519331046	POSTMASTER	11/07/79	POSTAGE STAMPS FOR WASHINGTON OFFICE AND DAYTON OFFICE, FOR OFFICIAL BUSINESS 1,000 AT \$1.15	1,150.00







# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-18	1079352003	HOUSE RECORDING STUDIO	11/01/79-11/30/79	RECORDING STUDIO CHARGES FOR NOVEMBER	43.50	
12-18	1079352002	KOONINIS PHOTOGRAPHY	12/01/79	PAYMENT FOR PHOTOGRAPHS FOR OFFICIAL USE	125.50	
12-18	1079352001	DAVID R RAMAGE	11/19/79	PAYMENT FOR PUBLIC MEETING NOTICES	81.00	
12-26	1079360144	THE MADISON COURIER	12/26/79	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS	42.90	
12-26	1079360143	THE WALL STREET JOURNAL	12/26/79	PAYMENT FOR SUBSCRIPTION FOR OFFICIAL USE 1-1-80 TO 1-1-81	55.00	
12-26	1079360142	POSTMASTER	12/01/79-12/01/80	PAYMENT FOR P.O. BOX 289, POST OFFICE BOX FOR DISTRICT OFFICE IN AURORA, INDIANA	30.00	
12-26	1079360141	INDIANAPOLIS NEWS PAPERS INC	12/01/79-12/06/80	PAYMENT FOR THE INDIANAPOLIS NEWS FOR OFFICIAL USE	76.10	
12-26	1079360140	INDIANAPOLIS NEWS PAPERS INC	12/06/79	PAYMENT FOR THE INDIANAPOLIS NEWS FOR OFFICIAL USE 12-29-79 TO 12-27-80	48.70	
12-26	1079360139	THE ECONOMIST	12/26/79	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	75.00	
12-26	1079360138	THE HERALD TELEPHONE	12/26/79	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE 1-1-80 TO 1-1-81	66.00	
12-26	1079360137	THE CINCINNATI ENQUIRER	10/20/79-10/28/79	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	132.60	
12-27	1079361004	DEBRA L MILLER	03/30/79-04/30/79	GASOLINE CHARGES DURING TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	18.88	
12-28	1079362342	XEROX CORPORATION	10/16/79	CHARGE FOR EXTRA XEROX COPIES	56.00	
12-28	1079362339	HOOSIER PHOTO SUPPLIES INC	12/12/79	PHOTOGRAPHS FOR OFFICIAL USE	26.00	
12-28	1079362330	DAVID R RAMAGE	09/01/79-09/30/79	PAYMENT FOR CHERISH LABELS AFFIXED TO ENVELOPES	48.20	
10-05	1179278108	UNITED TELEPHONE CO	09/01/79-09/30/79	PAYMENT FOR TELEPHONE CHARGES FOR AURORA OFFICE	61.05	
10-05	1179278105	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	TELEPHONE CHARGES FOR COLUMBUS & JEFFERSONVILLE OFFICES	200.08	
10-05	1179278104	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	TELEPHONE CHARGES FOR AURORA OFFICE	17.90	
10-05	1179278102	INDIANA BELL TELEPHONE COMPANY	08/04/79-09/03/79	PAYMENT FOR TELEPHONE CHARGES FOR COLUMBUS & JEFFERSONVILLE OFFICES	361.07	
11-16	1179320017	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	PAYMENT FOR GSA PHONE CHARGES FOR AURORA OFFICE, NABAS BOAC, 003104	17.90	
11-16	1179320016	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	PAYMENT FOR LOCAL CHARGES FOR AURORA OFFICE	196.65	
11-16	1179320015	UNITED TELEPHONE CO	09/15/79-09/30/79	PAYMENT FOR LOCAL CHARGES FOR AURORA OFFICE	77.25	
11-16	1179320014	INDIANA BELL TELEPHONE COMPANY	09/04/79-10/03/79	PAYMENT FOR LOCAL TELEPHONE CHARGES FOR COLUMBUS OFFICE	56.85	
11-16	1179320013	INDIANA BELL TELEPHONE COMPANY	09/04/79-10/03/79	PAYMENT FOR LOCAL TELEPHONE CHARGES FOR COLUMBUS OFFICE	166.23	
11-29	1179333017	INDIANA BELL TELEPHONE COMPANY	10/07/79-11/07/79	TELEPHONE CHARGES FOR AURORA OFFICE	163.65	
11-29	1179333019	UNITED TELEPHONE CO	10/07/79-11/07/79	TELEPHONE CHARGES FOR AURORA OFFICE	49.05	
12-18	1179352044	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	GSA CHARGES FOR AURORA OFFICE	17.60	
12-18	1179352042	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	GSA CHARGES FOR JEFFERSONVILLE & COLUMBUS NABAS BOAC 003498	431.11	
12-28	1179361002	UNITED TELEPHONE CO	09/20/79-12/15/79	PAYMENT FOR TELEPHONE CHARGES FOR AURORA OFFICE	77.25	
12-28	1179362062	INDIANA BELL TELEPHONE COMPANY	09/20/79-12/31/79	TELEPHONE CHARGES FOR COLUMBUS	1,081.66	
12-28	1179362061	INDIANA BELL TELEPHONE COMPANY	11/04/79-12/03/79	TELEPHONE CHARGES FOR AURORA OFFICE	163.65	
12-28	1179362060	UNITED TELEPHONE CO	12/07/79-12/21/79	TELEPHONE CHARGES FOR AURORA OFFICE	49.05	
12-28	1179362057	GSA, OAD, FINANCE DIVISION	12/01/79-12/31/79	PAYMENT FOR GSA CHARGES FOR COLUMBUS/JEFFERSONVILLE OFFICES	285.92	
12-28	1179362055	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	PAYMENT FOR GSA CHARGES FOR AURORA OFFICE	180.24	
10-24	2279297054	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	196.54	
10-25	2279298190	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	198.02	
11-16	2279320002	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE CHARGES	18.04	
11-16	2279320001	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE CHARGES	15.71	
12-04	2279338179	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	197.65	
12-28	2279362014	C & P TELEPHONE	10/01/79-11/30/79	LONG DISTANCE CHARGES	8.95	
10-10	12792983001	LEE H HAMILTON	09/28/79-09/30/79	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES	17.08	
10-16	12792989054	LEE H HAMILTON	10/04/79-10/07/79	PAYMENT FOR ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT	167.00	
10-29	12792989038	LEE H HAMILTON	10/19/79-10/21/79	PAYMENT FOR ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT	176.00	
11-08	1279312081	LEE H HAMILTON	10/26/79-10/27/79	PAYMENT FOR ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT	165.00	
11-19	1279323052	LEE H HAMILTON	11/09/79-11/12/79	PAYMENT FOR ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT	186.00	

OFFICE OF HON. LEE H HAMILTON—Continued





DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-09	1079313003	ARKANSAS PRESS ASSOC	09/01/79-09/30/79	NEWSPAPER CLIPPING SERVICE	41.90	
11-09	1079313002	CHARLESTON EXPRESS	10/11/79-10/10/80	NEWSPAPER SUBSCRIPTION	7.00	
11-09	1079313001	THE SENTINEL-RECORD	10/15/79-10/15/80	NEWSPAPER SUBSCRIPTION	30.00	
12-05	1079339113	THE ROGERS DAILY NEWS-ROGERS SUNDAY NEWS	12/05/79	NEWSPAPER SUBSCRIPTION FROM 12-31-79 TO 12-30-80	47.29	
12-05	1079339112	JOHNSON COUNTY GRAPHIC	12/05/79	NEWSPAPER SUBSCRIPTION FROM 12-6-79 TO 12-5-80	10.00	
12-05	1079339110	XEROX CORPORATION	08/31/79-09/30/79	FOR COPIES USE OVER MINIMUM	83.10	
12-05	1079339080	HOUSE RECORDING STUDIO	11/02/79-11/05/79	WEEKLY RADIO NEWSLETTERS	84.24	
12-05	1079339079	CARCO RENTALS INC.	11/02/79-11/05/79	CAR RENTAL ON OFFICIAL VISIT TO ARKANSAS	7.00	
12-05	1079339070	THE GREENWOOD DEMOCRAT	12/05/79	NEWSPAPER SUBSCRIPTION FROM 12-6-79 TO 12-5-80	28.00	
12-05	1079339067	BENTON COUNTY DAILY DEMOCRAT	12/05/79	NEWSPAPER SUBSCRIPTION	36.30	
12-05	1079339062	MASTER CHARGE	11/17/79-11/18/79	HOTEL EXPENSES INCURRED ON OFFICIAL VISIT IN CONG DIST BY MEMBER	30.56	
12-05	1079339059	SHELL OIL COMPANY	11/19/79-11/23/79	MOBILE OFFICE EXPENSES - GAS	46.30	
12-05	1079339057	ARKANSAS PRESS ASSOC	10/01/79-10/26/79	NEWSPAPER CLIPPING SERVICE	9.00	
12-05	1079339056	PEA RIDGE GRAPHIC-SCENE	12/01/79-11/30/80	NEWSPAPER SUBSCRIPTION	26.00	
12-05	1079339054	FORTUNE	12/05/79	PERIODICAL SUBSCRIPTION FROM 1-1-80 TO 12-31-80	15.00	
12-05	1079339051	WASHINGTONIAN	12/05/79	PERIODICAL SUBSCRIPTION FROM 1-1-80 TO 12-31-80	12.00	
12-05	1079339049	SMITHSONIAN NATIONAL ASSOCIATES	10/01/79-09/30/80	MEMBERSHIP SUBSCRIPTION	12.74	
12-10	1079344049	MASTER CHARGE	11/02/79-11/05/79	HOTEL EXPENSES INCURRED BY MEMBER ON OFFICIAL VISIT TO ARKANSAS	142.98	
12-13	1079347027	MASTER CHARGE	12/02/79-12/03/79	HOTEL EXPENSES INCURRED BY MEMBER ON OFFICIAL TRIP TO ARKANSAS	43.13	
12-13	1079347023	RAYMOND T REID	08/15/79-12/05/79	OFFICE SUPPLIES FOR COFFEE, COKES, CONSTITUENTS	66.67	
12-20	1079354315	SAVIN BUSINESS MACHINES CORP	10/31/79-11/30/79	COPIER USE ABOVE MINIMUM	50.17	
12-20	1079354313	HOUSE RECORDING STUDIO	11/01/79-11/29/79	WEEKLY RADIO NEWSLETTERS	107.50	
12-20	1079354312	JOHN P HAMMERSCHMIDT	12/07/79	MOBILE OFFICE EXPENSES PARTS & FREIGHT	86.43	
12-27	1079361016	RALPH W. BLAIR	12/21/79	POST OFFICE BOX RENTAL CHARGE (FORT SMITH DISTRICT OFFICE) 1-1-80 TO 12-31-80	40.00	
12-27	1079361014	PRESS ARGUS	12/01/79-11/30/80	NEWSPAPER SUBSCRIPTION	12.00	
12-27	1079361013	ARKANSAS PRESS ASSOC	11/01/79-11/30/79	NEWSPAPER CLIPPING SERVICE	58.20	
12-27	1079361009	EXXON CO.	11/17/79	MOBILE OFFICE EXPENSES GAS	20.25	
10-05	1179287800	SOUTHWESTERN BELL	08/23/79-09/22/79	SERVICE EQUIPMENT & LONG DISTANCE FOR HOT SPRINGS DISTRICT OFFICE	12.74	
10-09	1179282052	SOUTHWESTERN BELL	08/15/79-09/14/79	SERVICE EQUIPMENT & LONG DISTANCE FOR FORT SMITH DISTRICT OFFICE	74.18	
11-09	1179313030	BOONE COUNTY TELEPHONE COMPANY	09/25/79-10/25/79	SERVICE EQUIPMENT & LONG DISTANCE FOR HARRISON DISTRICT OFFICE	46.95	
11-09	1179313029	SOUTHWESTERN BELL	08/19/79-09/18/79	SERVICE EQUIPMENT & LONG DISTANCE FOR FAYETTEVILLE DISTRICT OFFICE	100.48	
11-09	1179313028	GSA OAD FINANCE DIVISION	09/18/79-10/17/79	FTS SERVICE CHARGES FOR FORT SMITH DISTRICT OFFICE	20.00	
11-09	1179313026	GSA OAD FINANCE DIVISION	09/18/79-10/17/79	FTS SERVICE CHARGES FOR FAYETTEVILLE DISTRICT OFFICE	20.00	
11-09	1179313025	GSA OAD FINANCE DIVISION	08/18/79-09/17/79	FTS SERVICE CHARGES FOR FORT SMITH DISTRICT OFFICE	20.00	
11-09	1179313017	SOUTHWESTERN BELL	09/23/79-10/22/79	SERVICE EQUIPMENT & LONG DISTANCE FOR FORT SMITH DISTRICT OFFICE	15.68	
12-05	1179339021	BOONE COUNTY TELEPHONE COMPANY	09/15/79-10/14/79	SERVICE EQUIPMENT & LONG DISTANCE FOR HOT SPRINGS DISTRICT OFFICE	61.09	
12-05	1179339020	BOONE COUNTY TELEPHONE COMPANY	10/25/79-11/25/79	LOCAL SERVICE & LONG DISTANCE FOR SMITH DISTRICT OFFICE	65.17	
12-05	1179339011	GSA OAD FINANCE DIVISION	10/25/79-11/25/79	LOCAL SERVICE & LONG DISTANCE FOR HARRISON DISTRICT OFFICE	66.40	
12-05	1179339010	GSA OAD FINANCE DIVISION	10/18/79-11/17/79	FTS CHARGE FOR FORT SMITH DISTRICT OFFICE	20.00	
12-05	1179339010	BOONE COUNTY TELEPHONE COMPANY	09/26/79-10/25/79	SERVICE EQUIPMENT & LONG DISTANCE FOR MOBILE OFFICE	69.73	
12-05	1179339009	SOUTHWESTERN BELL	10/23/79-11/22/79	SERVICE EQUIPMENT & LONG DISTANCE FOR HOT SPRINGS DISTRICT OFFICE	102.13	
12-05	1179339008	SOUTHWESTERN BELL	09/18/79-10/15/79	SERVICE EQUIPMENT & LONG DISTANCE FOR FAYETTEVILLE DISTRICT OFFICE	20.00	
12-13	1179347024	GSA OAD FINANCE DIVISION	10/18/79-11/17/79	FTS CHARGES FOR FAYETTEVILLE DISTRICT OFFICE	69.80	
12-13	1179347010	SOUTHWESTERN BELL	10/15/79-11/14/79	SERVICE EQUIPMENT & LONG DISTANCE FOR FORT SMITH DISTRICT OFFICE	66.00	
12-13	1179347006	BOONE COUNTY TELEPHONE COMPANY	11/23/79-12/25/79	MOBILE OFFICE EXPENSES	86.00	

OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT—Continued



11/25/79-12/25/79	HARRISON DISTRICT OFFICE - SERVICE & EQUIPMENT	66.30
11/23/79-12/22/79	HOT SPRINGS DISTRICT OFFICE - SERVICE & EQUIPMENT	8.80
10/19/79-11/18/79	FAYETTEVILLE DISTRICT OFFICE - SERVICE, EQUIPMENT & LONG DISTANCE MESSAGE CHARGE	115.04
10/02/79	LOCAL TELEPHONE SERVICE CHARGES	4.08
08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	214.76
08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE	69.09
09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	216.09
10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	215.75
09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	21.31
09/15/79-09/16/79	LONG DISTANCE TELEPHONE SERVICE	16.65
09/21/79-09/23/79	TRAVEL REIMBURSEMENT FROM WASHINGTON TO FT. SMITH, ARKANSAS AND RETURN	310.00
08/01/79-08/31/79	TRAVEL FROM WASHINGTON, DC TO FT SMITH, AR & RTN TO WASH., DC VIA LITTLE ROCK, AR	369.00
11/02/79-11/05/79	TRAVEL REIMBURSEMENT (WASHINGTON, D.C. TO LITTLE ROCK & RETURN)	324.00
10/19/79-10/21/79	TRAVEL REIMBURSEMENT (FROM D.C. TO LITTLE TO FAYETTEVILLE TO TULSA TO WASHINGTON)	363.00
11/16/79-11/24/79	TRAVEL REIMB (R/T) FROM D.C. TO HARRISON, ARK & RTN ADDT'L TKO FOR HARRISON/LITTLE ROCK (WASH, DC TO LITTLE ROCK TO HARRISON TO FORT SMITH TO WASH DC) LITTLE ROCK TO HARRISON BY AUTO.	458.00
12/02/79-12/03/79	TRAVEL REIMB. (WASHINGTON, DC TO LITTLE ROCK, ARK & RTN)	413.80
09/14/79-09/27/79	OFFICIAL TRAVEL FROM WASH., DC TO HARRISON, AR AND RETURN BY STAFF MEMBER CARLA MURRAY	208.00
09/21/79-09/23/79	OFF'CL TVL FROM WASH., DC TO FORT SMITH & RTN TO WASH., DC BY STAFF M'BER PAMELA WEHNER	369.00
09/15/79-09/16/79	OFFICIAL TRAVEL FROM WASH., DC TO FORT SMITH, AR AND RETURN BY STAFF M'BER PAMELA WEHNER	310.00
11/02/79-11/05/79	TRAVEL REIMB WASHINGTON, DC TO LITTLE ROCK, ARKANSAS & RTN BY STAFF MEMBER P. WEHNER	324.00
12/01/79-12/11/79	OFF'CL TVL BY STAFF MEMBER PAMELA WEHNER FROM LITTLE ROCK AR TO FORT SMITH, AR & RTN TO DC	270.00
12/07/79	WASH-LITTLE ROCK, AR OFF'CL TVL TO ARKANSAS BY STAFF MEMBER PAMELA WEHNER	156.00
08/01/79-08/31/79	COMMUNICATING FEATURE FOR COMPUTER TERMINAL	20.18
09/01/79-09/30/79	COMMUNICATING FEATURE FOR COMPUTER TERMINAL	20.30
10/01/79-10/31/79	COMMUNICATING FEATURE FOR COMPUTER TERMINAL	105.00
10/10/79	SEVEN (7) SHEETS OF \$1.5 STAMPS	(51.44)
		552.61
		5,307.24
	<b>TOTAL</b>	<b>25,096.47</b>

10/01/79-10/31/79	RENT LUBBOCK TX	605.50
RENT MIDLAND TX	671.65	
RENT LUBBOCK TX	656.50	
	1,176.00	
	2,494.00	
	34.24	
	107.00	
	18.52	
	18.52	
	15.00	
	125.00	
	780.25	
	36.00	
	7.75	
	16.00	
	52.50	
	182.00	
	62.00	
	63.77	

11/25/79-12/25/79	BOONE COUNTY TELEPHONE COMPANY	11,7935-4066
11/23/79-12/22/79	SOUTHWESTERN BELL	11,7935-4065
10/19/79-11/18/79	SOUTHWESTERN BELL	11,7935-4064
10/02/79	WESTERN UNION TELEGRAPH COMPANY	21,7933-9001
08/01/79-08/31/79	CHESAPEAKE & POTOMAC TELEPHONE CO.	22,7927-7055
08/01/79-08/31/79	C & P TELEPHONE	22,7928-2019
09/01/79-09/30/79	CHESAPEAKE & POTOMAC TELEPHONE CO.	22,7929-9819
10/01/79-10/31/79	CHESAPEAKE & POTOMAC TELEPHONE CO.	22,7933-8180
09/01/79-09/30/79	C & P TELEPHONE	22,7933-9005
10/01/79-10/31/79	C & P TELEPHONE	22,7933-9004
09/15/79-09/16/79	JOHN P HAMMERSCHMIDT	12,7927-8073
09/21/79-09/23/79	JOHN P HAMMERSCHMIDT	12,7927-8072
11/02/79-11/05/79	JOHN P HAMMERSCHMIDT	12,7934-4008
10/19/79-10/21/79	JOHN P HAMMERSCHMIDT	12,7934-4400
11/16/79-11/24/79	JOHN P HAMMERSCHMIDT	12,7934-4005
12/02/79-12/03/79	JOHN P HAMMERSCHMIDT	12,7935-4059
09/14/79-09/27/79	CARLA MURRAY	12,7935-4057
09/21/79-09/23/79	AMERICAN AIRLINES	13,7928-2008
09/15/79-09/16/79	MASTER CHARGE	13,7928-2001
11/02/79-11/05/79	AMERICAN AIRLINES	13,7934-4013
12/01/79-12/11/79	MASTER CHARGE	13,7935-4032
08/01/79-08/31/79	AMERICAN AIRLINES	17,9328-2029
09/01/79-09/30/79	C & P TELEPHONE	14,7931-3027
10/01/79-10/31/79	C & P TELEPHONE	14,7933-9003
10/10/79	POSTMASTER	15,7931-1040
10/01/79-10/31/79	(STATIONERY ALLOWANCE CHARGED)	20,7930-5383
11/01/79-11/30/79	(STATIONERY ALLOWANCE CHARGED)	20,7933-5183
12/01/79-12/31/79	(STATIONERY ALLOWANCE CHARGED)	20,8000-03123

**OFFICE OF HON. KENT HANCE**

**OFFICIAL EXPENSES**

10-31	02,7930-5135	(EQUIPMENT ALLOWANCE CHARGED)
11-30	02,7933-5436	(EQUIPMENT ALLOWANCE CHARGED)
12-31	02,8000-0266	(EQUIPMENT ALLOWANCE CHARGED)
10-19	09,7929-5020	GSA, OAD, FINANCE DIVISION
11-29	09,7933-2176	GSA, OAD, FINANCE DIVISION
11-29	09,7933-2176	GSA, OAD, FINANCE DIVISION
10-05	07,927-8272	KENT R HANCE
10-05	07,927-8271	RICKY KNOX
10-05	07,927-8046	XEROX CORPORATION
10-05	07,927-8045	XEROX CORPORATION
10-05	07,927-8044	CIVIC LUBBOCK CONCESSIONS
10-05	07,927-8043	LUBBOCK MEMORIAL CIVIC
10-05	07,927-8040	FOX-STANLEY PHOTO PRODUCTS, INC
10-05	07,927-8040	HOUSE RECORDING STUDIO
10-16	07,928-9125	DAVID R RAMAGE
10-16	07,928-9125	CONGRESSIONAL QUARTERLY INC
10-16	07,928-9121	DAILY LEGAL REPORT SERVICE
10-16	07,928-9118	HARVARD BUSINESS REVIEW
10-16	07,928-9109	LUBBOCK TRANSIT
10-23	07,929-6343	REX FULLER
10-23	07,929-6342	KENT R HANCE

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-23	1079296301	LORENZO M. SEDENO	07/01/79-09/30/79	OFFICIAL BUSINESS EMPLOYEE TVL IN DIST BY PVT AUTO AT \$20 PER MILE	173.80	
10-23	1079296297	RICKY KNOX	07/01/79-09/30/79	OFFICIAL BUSINESS EMPLOYEE TVL IN DIST BY PVT AUTO AT \$20 PER MILE	169.80	
10-23	1079296294	RICKY KNOX	09/29/79	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR MEMBER'S CAR	14.00	
10-23	1079296292	AVIS RENT A CAR	09/28/79-10/07/79	CAR RENTAL FOR TRAVEL IN DISTRICT	166.95	
10-23	1079296219	CONGRESSIONAL QUARTERLY INC	10/16/79	VOUCHER OF FED REGULATORY DIRECTORY & WASHINGTON INFO DIRECTORY FOR OFFICE USE	35.00	
10-23	1079296217	MORTON BLENDER	10/04/79	VOICING ON AUDIOTAPE FOR TV/RADIO PROGRAM	30.00	
10-31	1079303351	DAVID R RAMAGE	10/11/79-10/15/79	PRINTING SERVICES	23.50	
10-31	1079303349	STAFFORD-LOWDON	09/25/79	PRINTING SERVICES POST CARDS	119.12	
10-31	1079303344	LES RIEK	07/01/79-09/30/79	OFFICIAL BUSINESS EMPLOYEE TVL IN DISTRICT BY PRIVATE AUTO AT 20 PER MILE	236.50	
11-13	1079317137	DON RICHARDS	10/29/79	REIMBURSEMENT FOR PURCHASE OF PHOTOGRAPHIC SUPPLIES	39.38	
11-13	1079317136	PAULA CAMPBELL	10/23/79	REIMBURSEMENT FOR PURCHASE OF VOTING CHARTS FROM LEAGUE OF CONSERVATION VOTERS	4.00	
11-13	1079317135	CONGRESSIONAL PHOTO SHOPPE	10/03/79	PHOTOGRAPHIC SUPPLIES	15.38	
11-13	1079317134	KENT R HANCE	10/26/79	HOTEL EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT (MIDLAND, TX)	28.27	
11-13	1079317132	KENT R HANCE	10/27/79	TRAVEL FROM BALTIMORE AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT BY PVT AUTO AT \$20	9.00	
11-15	1079319368	ATLAS PHOTO COMPANY	10/30/79	PHOTOGRAPHIC SERVICES	25.25	
11-16	1079320375	VICKI NIXON	10/03/79	REIMBURSEMENT FOR PAYMENT OF PHOTOGRAPHIC SERVICES	4.57	
11-16	1079320374	MIDLAND OFFICE SUPPLY INC	10/11/79	PURCHASE OF OFFICE SUPPLIES FOR MIDLAND DISTRICT OFFICE	36.78	
11-16	1079320372	THE BAKER CO	10/05/79	PURCHASE OF OFFICE SUPPLIES FOR MIDLAND DISTRICT OFFICE - LESS TAX	4.59	
11-16	1079320367	ACME MARKING PRODUCTS CO	10/11/79-10/22/79	PURCHASE OF RUBBER STAMPS	95.50	
11-16	1079320364	STAFFORD-LOWDON	09/28/79-10/22/79	PRINTING SERVICES	530.71	
11-16	1079320339	HOUSE RECORDING STUDIO	10/01/79-10/31/79	PHOTOGRAPHIC AND STUDIO SERVICES	624.01	
11-16	1079320337	HESTER'S OFFICE CENTER	10/01/79-10/31/79	PURCHASE OF OFFICE SUPPLIES FOR LUBBOCK DISTRICT OFFICE	645.46	
11-16	1079320334	BUSINESS COPY PRODUCTS	10/31/79	PURCHASE OF OFFICE SUPPLIES FOR LUBBOCK DISTRICT OFFICE	18.00	
11-20	1079324268	XEROX CORPORATION	01/15/79-09/30/79	EQUIPMENT RENTAL	138.38	
11-20	1079324266	DAVID R RAMAGE	10/23/79	PRINTING SERVICES	86.00	
11-29	1079331105	REX FULLER	10/01/79	TRAVEL BY MEMBER IN TEXAS BY PRIVATE AIRCRAFT	65.00	
11-29	1079331103	SCIENCE & GOVERNMENT REPORT	11/13/79-11/13/80	1 YEAR SUBSCRIPTION	38.50	
11-29	1079331101	R L POLK & COMPANY	11/20/79	1979 MIDLAND, TX CITY DIRECTORY	72.50	
11-29	1079330054	REX FULLER	11/17/79	TVL BY MEMBER FROM LUBBOCK TO DALLAS, TX TO MAKE COMMERCIAL CONNECTION	62.00	
11-29	1079330051	KENT P HANCE	11/08/79-11/09/79	HOTEL EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT (LAVOYER IN DALLAS)	38.52	
11-30	1079334212	ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT	09/20/79	FACILITY RENTAL FOR TOWN HALL MEETING	35.00	
12-04	1079336651	LUBBOCK MEMORIAL CHURCH	11/13/79	RENTAL OF THEATRE FOR SECRETARY OF AGRICULTURE ADDRESS	275.00	
12-04	1079336059	MIDLAND OFFICE SUPPLY INC	11/06/79	OFFICE SUPPLIES FOR MIDLAND DISTRICT OFFICE	15.75	
12-04	1079336054	LES RIEK	11/09/79	BUS CHARGE FOR DELIVERY OF TELEVISION TAPES	8.73	
12-04	1079336053	LES RIEK	11/12/79	BUS CHARGE FOR RETURN OF OFFICE EQUIPMENT	4.15	
12-04	1079336052	LES RIEK	11/06/79	PURCHASE OF CASSETTE TAPE	3.57	
12-04	1079336051	LES RIEK	11/05/79	BUS CHARGE FOR DELIVERY OF TELEVISION TAPES	4.65	
12-04	1079336049	LES RIEK	11/05/79	BUS CHARGE FOR DELIVERY OF TELEVISION TAPES	4.65	
12-04	1079336048	LES RIEK	10/26/79	BUS CHARGE FOR DELIVERY OF TELEVISION TAPES	3.65	
12-04	1079336047	LES RIEK	10/26/79	BUS CHARGES FOR DELIVERY OF TOWN HALL MEETING NOTICES	19.40	
12-04	1079336046	LES RIEK	10/22/79	BUS CHARGES FOR DELIVERY OF NEWSPAPER	4.90	
12-04	1079336045	LES RIEK	09/26/79	BUS CHARGES FOR DELIVERY OF TOWN HALL MEETING NOTICES	9.00	
12-04	1079336044	LES RIEK	09/16/79	REIMBURSEMENT FOR CHS ADVANCED LEGISLATIVE INSTITUTE FEE	56.00	
12-17	1079351008	KARL O. BAYER, JR.	11/30/79-12/01/79	CAR RENTAL FOR TRAVEL IN DISTRICT	94.95	
12-17	1079351007	AVIS RENT A CAR	11/30/79-12/01/79	CAR RENTAL FOR TRAVEL IN DISTRICT	94.95	



12-17	1079351006	KENT R HANCE	12/01/79-12/02/79	HOTEL EXPENSES IN CONNECTION WITH TRAVEL FROM DISTRICT - LAYOVER IN DALLAS	54.20
12-18	1079352378	HOUSE RECORDING STUDIO	11/01/79-11/30/79	PHOTOGRAPHIC AND STUDIO SERVICES	897.76
12-18	1079352113	LES RIEK	12/03/79	BUS CHARGE FOR DELIVERY OF TELEVISION TAPE	4.65
12-18	1079352108	STAFFORD-LOWDON	11/26/79	BUS CHARGE FOR DELIVERY OF TELEVISION TAPE	4.65
12-18	1079352106	DAILY LEGAL REPORT SERVICE	11/23/79	PRINTING SERVICES	435.62
12-18	1079352105	REX FULLER	12/01/79-12/31/79	REPORTS FOR LUBBOCK DISTRICT OFFICE	16.00
12-28	1079362365	THE DRAWING BOARD, INC.	12/01/79	TRAVEL FROM LUBBOCK, TX TO DALLAS, TX BY PVT AIRCRAFT TO MAKE COMMERCIAL CONNECTION	62.00
12-28	1079362362	TRACY ELMS	12/06/79	OFFICE SUPPLIES	33.82
12-28	1079362361	NATIONAL JOURNAL REPORTS	12/01/79-11/30/80	ONE YEAR SUBSCRIPTION AND DELIVERY CHARGE	33.00
12-28	1079362358	OFFICIAL AIRLINE GUIDE	12/08/79	TRAVEL IN DISTRICT BY PRIVATE AIRCRAFT	295.00
12-28	1079362357	DAVID R RAMAGE	12/05/79	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	90.15
12-28	1079362356	SAVIN BUSINESS MACHINES CORP	12/08/79	PRINTING SERVICES LABELS ON NEWSLETTER	49.50
12-28	1079362354	KENT R HANCE	12/07/79	METER USAGE CHARGE	2.00
12-28	1079362349	CONGRESSIONAL QUARTERLY INC	12/28/79	TEN MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	262.50
12-28	1079362344	LES RIEK	12/11/79	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE 1-1-80 TO 12-31-80	4.70
12-28	1079362337	STAFFORD-LOWDON	12/11/79	PRINTING SERVICES	1,500.00
12-28	1079362334	GSA, OAD, FINANCE DIVISION	08/31/79	FIS INTERCITY SERVICE	5.00
10-05	1179278023	SOUTHWESTERN BELL	09/13/79-10/12/79	MIDLAND DISTRICT OFFICE TELEPHONE BILL	72.16
10-05	1179278022	SOUTHWESTERN BELL	08/13/79-09/12/79	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	250.79
10-16	1179289027	SOUTHWESTERN BELL	09/29/79-10/28/79	ODESSA DISTRICT OFFICE TELEPHONE BILL	79.46
10-16	1179289020	GENERAL SERVICES ADMINISTRATION	08/01/79-08/31/79	FIS TELEPHONE SERVICE - DISTRICT OFFICE	113.40
10-31	1179303131	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	DISTRICT OFFICE FTS SERVICE	113.40
10-31	1179303130	SOUTHWESTERN BELL	10/13/79-11/12/79	MIDLAND DISTRICT OFFICE TELEPHONE BILL	67.21
11-13	1179317028	SOUTHWESTERN BELL	09/13/79-10/12/79	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	170.95
11-30	1179334057	GENERAL SERVICES ADMINISTRATION	10/01/79-10/31/79	FIS TELEPHONE SERVICE - DISTRICT OFFICE	114.30
11-30	1179334056	SOUTHWESTERN BELL	10/29/79-11/28/79	ODESSA DISTRICT OFFICE TELEPHONE BILL	166.59
12-04	1179334053	SOUTHWESTERN BELL	10/13/79-11/12/79	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	67.87
12-04	1179338017	SOUTHWESTERN BELL	11/13/79-12/12/79	MIDLAND DISTRICT OFFICE TELEPHONE BILL	83.15
12-18	1179352024	SOUTHWESTERN BELL	11/29/79-12/28/79	ODESSA DISTRICT OFFICE TELEPHONE BILL	43.11
10-16	2179289010	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	83.55
11-15	2179319042	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	235.80
10-04	227927155	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	60.04
10-05	2279280017	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	52.55
10-25	2279298278	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	189.34
11-20	2279324006	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	133.31
12-04	2279338269	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	399.00
12-10	2279344009	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	51.30
10-23	2279296071	KENT R HANCE	09/28/79-10/07/79	TRAVEL TO AND FROM DULLES AP IN CONNECTION WITH TRAVEL TO DISTRICT BY PRIVATE AUTO AT 20 MI.	4.00
10-23	2279296070	KENT R HANCE	09/28/79-10/07/79	TRAVEL TO DISTRICT (LUBBOCK, TX) AND RETURN (FROM DALLAS, TX) BY COMMERCIAL AIR	332.00
11-13	2279317056	KENT R HANCE	10/26/79-10/27/79	TRAVEL TO DISTRICT (MIDLAND, TX) AND RETURN BY COMMERCIAL AIR	368.00
11-29	2279333008	KENT R HANCE	11/11/79	TVL FROM DULLES AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT BY PVT AUTO AT 20/MI	2.00
11-29	2279333006	KENT R HANCE	11/08/79-11/11/79	TVL TO DISTRICT (LUBBOCK, TX) & RETURN BY COMMERCIAL AIR (LESS \$5.00 REFUND FOR COACH CLASS CONF)	423.00
12-17	2279351004	KENT R HANCE	11/30/79-12/02/79	TVL TO FEM DULLES AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT BY COMMERCIAL AIR	394.00
12-17	2279351003	KENT R HANCE	11/30/79-12/02/79	TRAVEL TO DISTRICT WASH-LUBBOCK, TEXAS WASH BY COMMERCIAL AIR	358.00
12-28	2279362067	KENT R HANCE	12/01/79-10/31/79	TRAVEL TO DISTRICT (LUBBOCK, TX) AND RETURN BY COMMERCIAL AIR	183.00
10-05	1379276037	GAYE L HUME	09/13/79	OFFICIAL BUSINESS EMPLOYEE TRVL FROM DIST (LUBBOCK, TX) TO WASH AND RTN BY COMMERCIAL AIR	354.00
11-29	1379296037	RICKY KNOX	08/20/79-08/31/79	SAM WHITE EMPLOYEE TVL TO DISTRICT (LUBBOCK, TX) & RTN BY COMMERCIAL AIR	81.84
11-29	1379333002	DIALCOM, INCORPORATED	11/02/79-11/11/79	DUAL ACCESS CHARGES	72.00
10-16	1479289032	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	MONTHLY RENTAL OF EQUIPMENT - LUBBOCK DISTRICT OFFICE	72.00
10-16	1479289031	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	MONTHLY RENTAL OF EQUIPMENT - WASHINGTON OFFICE	875.00
10-16	1479289031	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR OCTOBER	105.50
10-16	1479289029	DIALCOM, INCORPORATED	09/01/79-09/30/79	UPI SERVICE - USAGE AND INITIATION FEE	



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	1479303034	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	MONTHLY RENTAL OF EQUIPMENT	59.00	
11-15	1479319087	DIALCOM, INCORPORATED	10/31/79	VOUCHER FORMS	30.00	
11-15	1479320108	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR NOVEMBER	870.62	
11-16	1479320107	DIALCOM, INCORPORATED	10/01/79-10/31/79	UP SERVICE	17.28	
11-20	1479324052	TERMINAL DATA CORPORATION	11/01/79-11/30/79	LEASE OF EQUIPMENT	17.00	
11-20	1479324050	DIALCOM, INCORPORATED	10/26/79-10/31/79	PRORATED RENTAL CHARGE & DELIVERY INSTALLATION CHARGE FOR SOUND ENCLOSURE	42.74	
11-29	1479333019	XEROX CORPORATION	09/01/79-09/30/79	DUAL ACCESS CHARGES FOR SEPTEMBER	117.32	
11-29	1479333018	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	MONTHLY RENTAL OF EQUIPMENT	16.15	
11-29	1479333018	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	MONTHLY RENTAL OF EQUIPMENT WASHINGTON OFFICE	72.00	
12-04	1479338011	ACTION DATA PROCESSING INC	11/01/79-11/30/79	MONTHLY RENTAL OF EQUIPMENT LUBBOCK DISTRICT OFFICE	72.00	
12-10	1479344052	DIALCOM, INCORPORATED	10/25/79	QUESTIONNAIRE TABULATION SERVICES	1,920.21	
12-10	1479344050	DIALCOM, INCORPORATED	11/29/79	SOFTWARE SERVICES	25.00	
12-10	1479344048	DIALCOM, INCORPORATED	10/01/79-10/31/79	DUAL ACCESS CHARGES FOR OCTOBER	250.00	
12-11	1479345033	TERMINAL DATA CORPORATION	12/01/79-12/31/79	COMPUTER SERVICES FOR MONTH OF DECEMBER	172.43	
12-11	1479345032	DATA TERMINALS AND COMMUNICATIONS	12/01/79-12/31/79	MONTHLY RENTAL OF EQUIPMENT	870.62	
12-11	1479345031	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	MONTHLY RENTAL OF EQUIPMENT	17.00	
12-11	1479345030	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	MONTHLY RENTAL OF EQUIPMENT	180.00	
12-11	1479345029	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	MONTHLY RENTAL OF EQUIPMENT	255.00	
12-11	1479345027	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	MONTHLY RENTAL OF EQUIPMENT	59.00	
12-18	1479352077	CONTINENTAL RESOURCES INC	12/18/79	MONTHLY RENTAL OF EQUIPMENT 1-1-80 TO 1-31-80	180.00	
12-18	1479352074	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	MONTHLY RENTAL OF EQUIPMENT - LUBBOCK DISTRICT OFFICE	72.00	
12-18	1479352072	DIALCOM, INCORPORATED	12/01/79-12/31/79	MONTHLY RENTAL OF EQUIPMENT	72.00	
12-31	2079305363	(STATIONERY ALLOWANCE CHARGED)			30.50	
11-30	2079335117	(STATIONERY ALLOWANCE CHARGED)			1,220.69	
12-31	2080003157	(STATIONERY ALLOWANCE CHARGED)			2,843.62	
					617.40	
				<b>TOTAL</b>	<b>31,231.58</b>	

OFFICE OF HON. JAMES M HANLEY

OFFICIAL EXPENSES

10-31	0279305136	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT SYRACUSE, NY	796.27
11-30	0279335437	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	ONE YEAR'S SUBSCRIPTION, DELIVERED TO WASHINGTON OFFICE	871.27
12-31	0280002638	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RADIO TAPINGS FOR SEPTEMBER	821.27
11-29	0879332177	GSA OAD, FINANCE DIVISION	10/01/79-10/31/79	ONE YEAR'S SUBSCRIPTION, DELIVERED TO WASHINGTON OFFICE	3,450.00
10-05	1079278298	THE SUN BULLETIN/GANNETT NEWSPAPERS	09/24/79-09/22/80	RADIO TAPINGS FOR SEPTEMBER	88.00
10-12	1079285154	HOUSE RECORDING STUDIO	09/05/79-09/24/79	ONE YEAR'S SUBSCRIPTION, FOR WASHINGTON OFFICE 11-8-79 THRU 11-8-80	40.50
10-16	1079286184	THE DAILY STAR	10/16/79	ONE YEAR'S SUBSCRIPTION, FOR WASHINGTON OFFICE 11-8-79 THRU 11-8-80	49.00
10-16	1079286183	ARTHUR R SANDO	10/02/79-10/07/79	COLOGING DURING OFFICIAL TOUR OF CONGRESSIONAL DISTRICT	18.42
10-16	1079286182	ARTHUR R SANDO	10/02/79-10/07/79	RENTAL CAR FOR USE DURING OFFICIAL TOUR OF CONGRESSIONAL DISTRICT	164.68
10-16	1079286181	ARTHUR R SANDO	10/02/79-10/07/79	CAB FARE FOR CAPITAL HILL TO NATIONAL AIRPORT AND RETURN	14.00
10-16	1079286180	ARTHUR R SANDO	10/02/79-10/07/79	DIST OFC GAS BILL, USED BY FLD REP. WILY VIST TO 4 CITIES IN 32ND CONG DIST OUTSIDE OF SYCS	191.90
10-16	1079286179	EXLON COMPANY, USA	08/27/79-10/01/79	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR 1 YR FROM 11-1-79 TO 10-1-80	48.00
10-16	1079286178	CONGRESSIONAL QUARTERLY, INC	10/16/79	1 YEAR'S SUB TO SYRACUSE HERALD JOURNAL DELIVERED TO WASH OFC 10-21-79 TO 10-20-80	112.80
10-16	1079286174	STRACUSE NEWSPAPERS	10/16/79		

11-15	1079319399	JAMES M HARLEY	11/04/79	100 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT \$1.7 PER MILE	17.00
11-15	1079319377	EXCON RECORDING STUDIO	09/15/79-10/30/79	RADIO TAPINGS FOR OCTOBER	32.00
11-19	1079329270	HOUSON COMPANY USA	09/15/79-10/26/79	D/O GAS BILL USED BY FIELD REP WKLY VISITS TO 4 MAJOR CITIES IN DIST OUTSIDE OF SYRACUSE	254.12
11-20	1079323288	THE TRI-TOWN NEWS	11/19/79	ONE YEAR'S SUBSCRIPTION DELIVERED TO SYRACUSE OFFICE 12-1-79/12-31-80	11.00
11-20	1079324174	THE BINGHAMTON PRESS COMPANY	11/20/79	ONE YEAR'S SUBSCRIPTION DELIVERED TO WASHINGTON OFFICE 11-28-79 TO 11-27-80	122.00
11-30	1079334292	CANTRELL/CUTLER PRINTING, INC	11/19/79	PRINTING OF CONGRESSIONAL RECORD #3705	21.23
11-30	1079334290	DAVID R RAMAGE	11/14/79	PRINTING OF 110 LETTERS	30.25
11-30	1079334289	ANASTOTA DAILY STAR	11/30/79	ONE YEAR'S SUBSCRIPTION, DELIVERED TO SYRACUSE OFFICE 12-15-79 TO 12-15-80	59.00
11-30	1079334285	CANASTOTA BEE JOURNAL	11/30/79	ONE YEAR'S SUBSCRIPTION, DELIVERED TO SYRACUSE OFFICE 12-1-79 TO 12-31-80	59.00
12-04	1079338066	J DANIEL COSTELLO	11/22/79-11/15/79	MEALS ON THE ROAD WITH DISTRICT REPRESENTATIVE (NORWICH & ONEONTA)	41.17
12-04	1079338064	J DANIEL COSTELLO	11/22/79-11/15/79	LOGGING, SYRACUSE AND ONEONTA, NEW YORK	117.66
12-04	1079338062	J DANIEL COSTELLO	11/22/79-11/16/79	PRIVATE AUTO, TO AND FROM HOME AND WASHINGTON NATIONAL, 60 MILES	10.20
12-12	1079346365	R. L. POLK & COMPANY	11/28/79	1979 SYRACUSE, NY CITY DIRECTORY SERVICES	39.00
12-12	1079346363	THE NORWICH EVENING SUN	12/12/79	1 YEAR'S SUBS, DELIVERED TO MY WASHINGTON OFFICE, 239 CHOB FROM 1-1-80 TO 12-31-80	54.60
12-12	1079346362	THE NORWICH EVENING SUN	12/12/79	1 YR SUBS, DLVD TO MY SYRACUSE FIELD REP, JIM RYAN, AT PO BOX 1, CAZENOVIA, NY 1-1-80 TO 12-31-80	54.60
12-12	1079346356	CONGRESSIONAL QUARTERLY INC	12/12/79	ONE YEAR'S RENEWAL OF CONGRESSIONAL QUARTERLY SVC FROM 1-1-80 TO 12-31-79	276.00
12-12	1079346353	LIVERPOOL SALINA REVIEW	12/12/79	ONE YEAR'S SUBSCRIPTION, DELIVERED TO WASHINGTON OFFICE FROM 12-24-79 TO 12-24-80	12.00
12-12	1079346350	NATIONAL JOURNAL REPORTS	12/12/79	1 YR SUBS (AT SPECIAL 2ND SUBS RATE) DLVD TO 1269 FED BLDG, SYRACUSE, NY 12-29-79 TO 12-29-80	65.00
12-12	1079346346	NATIONAL JOURNAL REPORTS	12/12/79	1 YEAR'S SUBS TO BE DELIVERED TO 239 CHOB, WASH, DC 20515 FROM 12-29-79 TO 12-29-80	375.00
12-12	1079346343	THE NORWICH EVENING SUN	12/12/79	1 YEAR'S SUBS, DELIVERED TO MY SYRACUSE OFC, 1269 FED BLDG FROM 1-1-80 TO 12-31-80	54.60
12-12	1079346337	DAVID R RAMAGE	11/27/79	100 REPRINTS OF A LETTER	19.25
12-13	1079347196	CORTLAND STANDARD	12/08/79-12/08/80	ONE YEAR'S SUBSCRIPTION RENEWAL FOR DELIVERY TO FIELD REP, JAMES RYAN	60.00
12-18	1079352390	THE DAILY STAR	12/10/79-12/10/80	ONE YEAR'S SUBSCRIPTION FOR DELIVERY TO FIELD REPRESENTATIVE, JAMES RYAN	59.00
12-18	1079352385	ONEIDA DAILY DISPATCH	12/06/79-12/06/80	ONE YEAR'S SUBSCRIPTION RENEWAL FOR DELIVERY TO FIELD REPRESENTATIVE, JAMES RYAN	50.00
12-18	1079352380	HOUSE RECORDING STUDIO	11/07/79-11/27/79	RADIO TAPINGS FOR NOVEMBER	32.00
12-20	1079354010	R. L. POLK & COMPANY	12/05/79	1979 SYRACUSE SUBURBAN NEW YORK DIRECTORY SERVICES	33.00
12-20	1079354006	DAVID R RAMAGE	12/04/79	PRINTING 'DEAR FRIEND' LETTERS	12.00
12-27	1079361266	EXCON COMPANY USA	10/31/79-11/27/79	DIST OFC GASOLINE BILL, USED BY FIELD REP, WEEKLY VISITS TO 4 MAJOR CITIES IN 32ND CONG DIST	146.06
10-12	1179285056	GSA, OAD, FINANCE DIVISION	12/27/79	ONE YEAR'S SUBSCRIPTION RENEWAL, DELIVERED TO WASH OFFICE 1-1-80 12-31-80	6.00
10-12	1179285051	GSA, OAD, FINANCE DIVISION	08/19/79-09/18/79	PHONE BILL - DISTRICT OFFICE	262.18
11-06	1179310001	GSA, OAD, FINANCE DIVISION	09/19/79-10/18/79	PHONE BILL - DISTRICT OFFICE	263.38
11-16	1179320018	GSA, OAD, FINANCE DIVISION	10/31/79	FTS INTERCITY SERVICE	15.00
12-12	1179346071	GSA, OAD, FINANCE DIVISION	10/19/79-11/18/79	PHONE BILL - DISTRICT OFFICE	264.77
12-27	1179361041	GSA, OAD, FINANCE DIVISION	11/30/79	FTS INTERCITY SERVICE	11.00
12-12	1219346019	WESTERN UNION TELEGRAPH COMPANY	11/09/79	TELEGRAM SENT	17.16
10-04	2279277056	CHESSAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	215.13
10-25	2279298192	CHESSAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	198.65
10-29	2279299006	C & P TELEPHONE	09/30/79	LONG DISTANCE TELEPHONE SERVICE	280.24
10-29	2279334039	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	535.25
11-30	2279333018	CHESSAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	198.36
12-04	2279333818	CHESSAPEAKE & POTOMAC TELEPHONE CO	08/18/79	COMMERCIAL AIR TRAVEL WASHINGTON D.C. TO BOSTON, MASS	47.00
10-12	1279285023	EASTERN AIR LINES, INC	07/30/79	COMMERCIAL AIR TVL SYRACUSE, NY TO WASH D.C. ALL FLT 441 EASTERN FLITE	60.00
10-12	1279285022	EASTERN AIR LINES, INC	07/27/79	COMMERCIAL AIR TVL WASH D.C. TO SYRACUSE, N.Y. ALL FLT. 181 EASTERN FLITE	60.00
11-19	1279323098	U.S. AIR, INC	09/30/79	SYR DCA FOR MEMBER	59.88
11-19	1279323098	U.S. AIR, INC	09/28/79	SYR DCA FOR MEMBER	59.88
11-19	1279323097	U.S. AIR, INC	09/23/79	SYR DCA FOR MEMBER	59.88
11-19	1279323096	U.S. AIR, INC	09/17/79	SYR DCA FOR MEMBER	59.88
11-19	1279323095	U.S. AIR, INC	09/14/79	DCA-STR FOR MEMBER	69.99
11-19	1279323094	U.S. AIR, INC	09/10/79	STR-DCA FOR MEMBER	69.99
11-19	1279323093	U.S. AIR, INC	09/10/79	STR-DCA FOR MEMBER	69.99
11-19	1279323092	U.S. AIR, INC	09/07/79	STR-DCA FOR MEMBER	69.99
11-19	1279323073	U.S. AIR, INC	09/05/79	AIRLINE TICKETS - U.S. AIR, INC. TVL TO AND FROM DIST WASH-SYRACUSE-WASH FOR MEMBER	84.00
12-27	1279361069	EASTERN AIR LINES, INC	11/02/79-11/07/79	SYRACUSE, N.Y. TO WASHINGTON, D.C. COMMERCIAL AIR U.S. AIR FOR MEMBER	69.99
12-27	1279361068	U.S. AIR, INC	10/23/79	WASH, DC SYRACUSE, N.Y. COMMERCIAL AIR U.S. AIR FOR MEMBER	69.99
12-27	1279361067	U.S. AIR, INC	10/19/79	WASH, DC SYRACUSE, N.Y. COMMERCIAL AIR U.S. AIR FOR MEMBER	69.99
12-27	1279361063	U.S. AIR, INC	10/12/79	WASH, DC SYRACUSE, N.Y. COMMERCIAL AIR U.S. AIR (ALLEGHENY) FOR MEMBER	69.99
12-27	1279361062	U.S. AIR, INC	10/02/79	WASH, DC SYRACUSE, N.Y. COMMERCIAL AIR U.S. AIR (ALLEGHENY) FOR MEMBER	69.99
10-16	1379289019	ARTHUR R SANDO	10/02/79-10/07/79	ROUND-TRIP AIRLINE TICKET (WASH-SYRACUSE-WASH) FOR OFCL TOUR OF CONGRESSIONAL DIST	84.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-04	1379336002	J DANIEL COSTELLO	11/12/79-11/16/79	ROUND TRIP VIA AIR, WASHINGTON TO SYRACUSE TO WASHINGTON	140.00	
12-18	15793352036	POSTMASTER	11/29/79	1,000 - \$.15 STAMPS - 400 \$0.1 STAMPS 300 - \$0.2 STAMPS	160.00	
10-31	20793305384	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		47.37	
11-30	2079335186	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		317.84	
12-31	20800003125	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		731.63	
<b>TOTAL</b>					<b>13,442.49</b>	

OFFICE OF HON. JAMES M HANLEY - Continued

OFFICE OF HON. GEORGE HANSEN

OFFICIAL EXPENSES

10-31	0279305137	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT 1061 BLUE LAKES BLVD TWIN FALLS ID 83301	541.00	
11-30	0279335439	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT POCATELLO ID	556.00	
11-30	0280002270	THREE-WAY COMPANY	12/01/79-12/31/79	RENT POCATELLO ID	556.00	
10-31	09793303240	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	RENT IDAHO FALLS ID	365.00	
11-29	0979332180	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT BOISE ID	1,759.00	
11-29	0979332178	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT BOISE ID	740.00	
11-29	0979332663	THREE-WAY COMPANY	10/01/79-12/31/79	RENT 1061 BLUE LAKES BLVD TWIN FALLS ID 83301	875.00	
12-20	0979353239	THREE-WAY COMPANY	12/01/79-11/30/79	RENT 1061 BLUE LAKES BLVD TWIN FALLS ID 83301	365.00	
10-10	1079283353	TERMINAL DATA CORPORATION	08/16/79	RECYCLED RIBBON	33.00	
10-10	1079283351	TERMINAL DATA CORPORATION	08/20/79	BOISE, ID CITY DIRECTORY	33.00	
10-10	1079283343	R L POLK CO	09/30/79	RECORDING SERVICES FOR JULY AND AUG	79.00	
10-10	1079283341	HOUSE RECORDING STUDIO	07/05/79-08/09/79	CLIPPING SERVICE FOR JULY, 1979	73.00	
10-10	1079283194	IDAHO PRESS CLIPPING SERVICE	07/01/79-07/31/79	CHARTER AIR SERVICE TO COVER COMMITMENTS ON OFCL BUSINESS IN DISTRICT BY MEMBER	421.00	
10-12	1079284009	NORTHWEST AVIATION, INC	08/24/79-08/30/79	PRINTING AND MAILING OF POSTAL PATRON LETTER TO CONSTITUENT	4,792.85	
11-16	10793320378	METRO PRINTING	09/28/79	MONTHLY MINIMUM CHARGE	192.86	
12-13	1079347032	XEROX CORPORATION	07/31/79-09/30/79	MONTHLY MINIMUM CHARGE	192.86	
12-13	1079347031	XEROX CORPORATION	04/30/79-04/30/79	MONTHLY MINIMUM CHARGE	6.80	
12-13	1079347030	XEROX CORPORATION	09/18/79	FTS SERVICE FOR BOISE, ID DISTRICT OFFICE	110.05	
10-10	1179283095	GSA, OAD, FINANCE DIVISION	08/18/79	FTS SERVICE FOR BOISE, ID DISTRICT OFFICE	22.12	
10-10	1179283094	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE FOR TWIN FALLS, ID DISTRICT OFFICE	36.51	
10-10	1179283093	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE FOR TWIN FALLS, ID DISTRICT OFFICE	56.84	
10-10	1179283092	GSA, OAD, FINANCE DIVISION	08/25/79-09/24/79	TELEPHONE SERVICE FOR TWIN FALLS, ID DISTRICT OFFICE	43.16	
10-10	1179283091	GSA, OAD, FINANCE DIVISION	07/25/79-08/24/79	TELEPHONE SERVICE FOR TWIN FALLS, ID DISTRICT OFFICE	22.12	
10-10	1179283090	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE FOR TWIN FALLS, ID DISTRICT OFFICE	152.20	
10-10	1179283089	GSA, OAD, FINANCE DIVISION	10/13/79-11/12/79	TELEPHONE SERVICE FOR BOISE, IDAHO DISTRICT OFFICE	44.76	
11-27	1179331009	MOUNTAIN BELL	09/13/79-10/12/79	TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	65.22	
11-27	1179331008	MOUNTAIN BELL	09/13/79-10/12/79	TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	111.65	
11-27	1179331005	MOUNTAIN BELL	10/25/79-11/24/79	TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	113.85	
12-12	1179336080	GSA, OAD, FINANCE DIVISION	09/25/79-10/24/79	TELEPHONE SERVICE FOR BOISE, IDAHO DISTRICT OFFICE	22.12	
12-12	1179346079	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE FOR BOISE, IDAHO DISTRICT OFFICE	22.12	
12-12	1179346078	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	22.12	
12-12	1179346077	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	137.63	
12-13	1179347020	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICE FOR POCATELLO, IDAHO DISTRICT OFFICE	137.63	



622.41  
1.87  
204.92  
136.40  
12.85  
19.95  
266.49  
620.97  
447.19  
267.97  
282.60  
158.82  
287.92  
458.90  
892.90  
57.75  
386.23  
306.17  
312.67  
**18,959.75**

FTS SERVICE FOR POCATELLO, IDAHO DISTRICT OFFICE  
FTS SERVICE FOR IDAHO FALLS, IDAHO DISTRICT OFFICE  
FTS SERVICE FOR IDAHO FALLS, IDAHO DISTRICT OFFICE  
FTS SERVICE FOR POCATELLO, IDAHO DISTRICT OFFICE  
TELEGRAM SERVICE  
TELEGRAPH SERVICE  
LOCAL TELEPHONE SERVICE  
LONG DISTANCE TELEPHONE SERVICE MONTH OF JULY  
LONG DISTANCE TELEPHONE SERVICE MONTH OF AUGUST  
LOCAL TELEPHONE SERVICE  
LOCAL TELEPHONE SERVICE  
LONG DISTANCE TELEPHONE SERVICE  
LONG DISTANCE TELEPHONE SERVICE  
ROUND TRIP AIRLINE TICKET TO DISTRICT ON OFFICIAL BUSINESS UNITED AIRLINES  
DATA PROCESSING SERVICES FOR AUG.  
21 RECYCLED RIBBONS FOR COMPUTER

TOTAL

09/18/79  
11/18/79  
10/18/79  
10/18/79  
07/31/79  
10/31/79  
08/01/79-08/31/79  
07/31/79  
08/31/79  
09/01/79-09/30/79  
10/01/79-10/31/79  
10/31/79  
09/30/79  
09/23/79-09/25/79  
11/08/79  
10/01/79-10/31/79  
11/01/79-11/30/79  
12/01/79-12/31/79

GSA, OAO, FINANCE DIVISION  
GSA, OAO, FINANCE DIVISION  
GSA, OAO, FINANCE DIVISION  
GSA, OAO, FINANCE DIVISION  
WESTERN UNION TELEGRAPH COMPANY  
WESTERN UNION TELEGRAPH COMPANY  
CHESAPEAKE & POTOMAC TELEPHONE CO  
C & P TELEPHONE  
C & P TELEPHONE  
CHESAPEAKE & POTOMAC TELEPHONE CO  
CHESAPEAKE & POTOMAC TELEPHONE CO  
C & P TELEPHONE  
C & P TELEPHONE  
TOM DAVLEY  
DIGITAL MANAGEMENT CORPORATION  
TERMINAL DATA CORPORATION  
1479311008  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
20800003158

**OFFICE OF HON. TOM HARKIN**  
**OFFICIAL EXPENSES**

10-31 0279350138 (EQUIPMENT ALLOWANCE CHARGED)  
11-30 0279353440 (EQUIPMENT ALLOWANCE CHARGED)  
12-31 0280002272 (EQUIPMENT ALLOWANCE CHARGED)  
09/13/79 DAVID R RAMAGE  
10/01/79-10/30/79 BENSON MOTOR, INC  
10/01/79-10/30/79 JACKSON BROTHERS INVESTMENT  
11-29 09793303241 BENSON MOTOR, INC  
11-29 0979332664 BENSON MOTOR, INC  
11-29 0979332182 GSA, OAO, FINANCE DIVISION  
11-29 0979332181 GSA, OAO, FINANCE DIVISION  
11-29 0979332665 JACKSON BROTHERS INVESTMENT  
12-20 0979353240 BENSON MOTOR, INC  
12-20 0979353241 JACKSON BROTHERS INVESTMENT  
12-05 0792783403 TREASURER, STATE OF IOWA  
10-05 1079278148 DAVID R RAMAGE  
10-05 1079278147 KENNETH L SHARP  
10-09 1079282180 CRESTON SANITATION, INC  
10-09 1079282180 CRESTON SANITATION, INC  
10-09 1079282179 CRESTON SANITATION, INC  
10-09 1079282178 CRESTON SANITATION, INC  
10-09 1079282177 CARLSLE CITTZEN  
10-09 1079282176 IOWA SOUTHERN UTILITIES  
10-09 1079282175 IOWA SOUTHERN UTILITIES  
10-09 1079282174 IOWA SOUTHERN UTILITIES  
10-09 1079282173 IOWA SOUTHERN UTILITIES  
10-09 1079282172 IOWA STATIONERS  
10-09 1079282170 TOM HARKIN  
10-09 1079282169 TOM HARKIN  
10-09 1079282167 TOM HARKIN  
10-09 1079282166 TOM HARKIN  
10-09 1079282164 TOM HARKIN  
10-09 1079282163 TOM HARKIN  
10-10 1079283029 DONNA SLATER

10/01/79-10/31/79  
11/01/79-11/30/79  
12/01/79-12/31/79  
09/13/79  
10/01/79-10/30/79  
10/01/79-10/30/79  
11/01/79-11/30/79  
10/01/79-12/31/79  
10/01/79-12/31/79  
12/01/79-12/30/79  
12/01/79-12/30/79  
09/05/79  
09/18/79  
09/18/79  
08/01/79-09/01/79  
07/01/79-08/01/79  
06/01/79-07/01/79  
05/01/79-06/01/79  
05/01/79-05/01/80  
07/25/79-08/28/79  
06/28/79-07/25/79  
05/25/79-06/28/79  
04/25/79-05/25/79  
08/22/79-09/05/79  
08/17/79  
08/10/79  
08/16/79  
08/17/79  
07/28/79  
07/19/79-09/20/79

494.53  
486.00  
486.00  
1,531.20  
456.00  
456.00  
456.00  
1,195.00  
2,126.00  
175.00  
450.00  
175.00  
53.00  
88.95  
88.00  
7.00  
7.00  
10.75  
12.00  
7.50  
13.87  
7.00  
13.64  
13.73  
5.67  
10.00  
26.90  
111.24  
20.00  
36.72  
25.75  
141.76

PRINTING SERVICE, NEWSLETTERS  
RENT 113 W MONTGOMERY ST CRESTON IA 50801.  
RENT  
RENT  
RENT AMES IA  
RENT 113 W MONTGOMERY ST CRESTON IA 50801.  
RENT  
DEPARTMENT OF TRANSPORTATION COMPUTER LIST FOR 1979  
PRINTING SERVICES  
PRINTING SERVICES  
SERVICE FOR THE MONTH OF AUGUST FOR THE CRESTON CONGRESSIONAL OFFICE  
SERVICE FOR THE MONTH OF JULY FOR THE CRESTON CONGRESSIONAL OFFICE  
SERVICE FOR THE MONTH OF JUNE FOR THE CRESTON CONGRESSIONAL OFFICE  
SERVICE FOR THE MONTH OF MAY FOR THE CRESTON CONGRESSIONAL OFFICE  
NEWSPAPER SUBSCRIPTION  
ELECTRICAL SERVICE FOR THE MONTH OF AUGUST FOR THE CRESTON CONGRESSIONAL OFFICE  
ELECTRICAL SERVICE FOR THE MONTH OF JULY FOR THE CRESTON CONGRESSIONAL OFFICE  
ELECTRICAL SERVICE FOR THE MONTH OF JUNE FOR THE CRESTON CONGRESSIONAL OFFICE  
ELECTRICAL SERVICE FOR THE MONTH OF MAY FOR THE CRESTON CONGRESSIONAL OFFICE  
OFFICE SUPPLIES FOR THE AMES CONGRESSIONAL OFFICE  
REIMB FOR GASOLINE EXPENSE WHILE ON OFFICIAL BUSINESS IN 5TH CD  
REIMB FOR HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS IN 5TH CD  
REIMBURSEMENT FOR PRIVATE AUTO GASAHOL EXPENSE WHILE ON OFFICIAL BUSINESS IN 5TH CD  
REIMB HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS IN 5TH CD  
REIMB FOR EXPENSES WHILE ON OFFICIAL BUSINESS MILEAGE, 886 MI AT 16

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-10	1079283027	BILL RYERSON	09/11/79-09/25/79	REIMB FOR EXPENSES WHILE ON OFFICIAL BUSINESS MOTEL, GAS, OFFICE SUPPLIES.	219.77	
10-10	1079283025	DOH HINDMARSH CHEVROLET	09/12/79	REPAIRS TO MOBILE OFFICE	36.60	
10-10	1079283021	BARRY E PIATT	08/14/78-08/16/79	REIMB FOR OFFICIAL EXPENSES IN 5 CD CHAIRS FOR MOBILE OFFICE	41.44	
10-16	1079286189	DEE MOINES REGISTER OFFICE	10/16/78-10/01/80	NEWSPAPER SUBSCRIPTION FOR THE CRESTON CONGRESSIONAL OFF 10-20-79 THRU 3-29-80	18.40	
10-16	1079286188	THE CATHOLIC MIRROR	10/01/78-10/01/80	NEWSPAPER SUBSCRIPTION FOR THE AMES CONGRESSIONAL OFFICE	7.00	
10-16	1079286187	HOUSE RECORDING STUDIO	09/06/78-09/26/79	FILM CHARGES, RADIO CHARGES	37.75	
10-16	1079286186	IOWA SOUTHERN UTILITIES	09/01/79-09/30/79	ELECTRIC SERVICE TO CRESTON OFFICE - SEPTEMBER	25.60	
10-16	1079286185	DAVID R RAMAGE	10/08/79	NEGATIVES & PLATES INVOICE NO. 2321	15.00	
10-18	1079291299	CONGRESSIONAL QUARTERLY INC	09/18/79	PHOTO REPRODUCTION	276.00	
10-18	1079291298	ATLAS PHOTO COMPANY	09/29/79	NEWSPAPER SUBSCRIPTION	14.45	
10-29	1079302012	CRESTON SANITATION, INC.	09/01/79-09/01/80	NEWSPAPER SUBSCRIPTION FOR THE CRESTON CONGRESSIONAL OFFICE	9.00	
10-29	1079299123	WHITESSET MADISONIAN	09/01/79-10/01/79	REPAIRS TO MOBILE OFFICE	52.55	
10-29	1079299122	IOWA R.V. CENTER, INC.	05/04/79	REPAIRS TO MOBILE OFFICE	11.00	
10-29	1079299121	IOWA R.V. CENTER, INC.	05/04/79	PRIVATE AIRCRAFT TIME WHILE ON OFFICIAL BUSINESS IN 5TH CD	36.48	
10-29	1079299004	QUATERMAN LEASING CORP.	09/03/79-10/01/79	PRINTING SERVICES	254.00	
10-29	1079299003	KENNETH L SHARP	10/03/79-10/15/79	PRINTING SERVICES	61.35	
10-29	1079299002	DAVID R RAMAGE	10/12/79	PRINTING SERVICES	110.00	
10-29	1079299001	DAVID R RAMAGE	09/28/79	REIM EXPENSES WHILE ON OFFICIAL BUSINESS IN 5TH CD MOTEL, GAS, SUPPLIES	268.84	
11-07	1079311394	BILL RYERSON	09/04/79-09/28/79	REIM EXPENSES WHILE ON OFFICIAL BUSINESS IN 5TH CD MOTEL, PARKING & MILEAGE	170.76	
11-07	1079311392	JAY CARLSON	10/01/79-06/30/79	RENTAL OF OFFSET PRESS	300.00	
11-07	1079311391	ENVIRONMENTAL STUDY CONFERENCE	09/30/79	METER USAGE	21.14	
11-07	1079311390	XEROX CORPORATION	08/31/79	METER USAGE	43.87	
11-07	1079311389	XEROX CORPORATION	07/31/79	METER USAGE	45.94	
11-07	1079311388	XEROX CORPORATION	06/30/79	METER USAGE	43.87	
11-07	1079319120	GEORGE WHITE CHEVROLET	10/29/79	REPAIRS TO MOBILE CONGRESSIONAL OFFICE	26.25	
11-15	1079319116	HOUSE RECORDING STUDIO	10/03/79-10/29/79	FILM CHARGES	71.15	
11-16	1079320354	NEVADA EVENING JOURNAL	11/16/79	NEWSPAPER SUBSCRIPTION FOR DAILY PAPER TO THE AMES CONGRESSIONAL OFFICE	21.00	
11-16	1079320350	AMES STATIONERS	10/03/79	OFFICE SUPPLIES, NAME BADGES	11.00	
11-16	1079320347	CRESTON SANITATION, INC.	10/01/79-10/31/79	SAMITATION SERVICE FOR OCTOBER FOR THE CONGRESSIONAL OFFICE IN CRESTON, IA	7.00	
11-16	1079320345	IOWA SOUTHERN UTILITIES CO.	09/27/79-10/24/79	UTILITY SERVICE FOR OCTOBER FOR THE CONGRESSIONAL OFFICE IN CRESTON, IA	19.48	
11-16	1079320342	BILL RYERSON	10/10/79-11/05/79	REIMB. FOR EXPENSES WHILE ON OFFICIAL BUSINESS IN IOWA'S 5TH CD MILEAGE, MOTEL, GAS	321.38	
11-16	1079320023	JAY CARLSON	10/01/79-10/31/79	REIMBURSEMENT FOR EXPENSES WHILE ON OFFICIAL BUSINESS IN 5TH CD MILEAGE & MOTEL	284.08	
11-29	1079333113	DAVID R RAMAGE	11/09/79	PRINTING SERVICES	15.00	
11-29	1079333111	DAVID R RAMAGE	11/01/79	PRINTING SERVICES	110.00	
11-29	1079333109	DONNA SLATER	09/21/79-11/08/79	REIMB FOR TRAVEL AND OTHER OFFICIAL EXPENSES 640 MI. AT \$ 16	112.40	
11-29	1079333107	BOB MULQUEEN	11/05/79-11/19/79	REIMB. FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN 5TH CD 220 MILES AT \$ 16	35.20	
11-30	1079334065	DAVID R RAMAGE	11/21/79	LABELS	17.50	
11-30	1079334064	BILL RYERSON	11/20/79	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 5TH CD 562 MI AT 16	109.92	
11-30	1079334058	KENNETH L SHARP	11/05/79-11/19/79	PRINTING SERVICES	298.00	
11-30	1079334030	COON RAPIDS ENTERPRISE	10/01/79-10/01/80	NEWSPAPER SUBSCRIPTION FOR CONGRESSIONAL OFFICE IN AMES IA	5.50	
11-30	1079334029	THE GLOBE-FREE PRESS	11/01/79-11/01/80	NEWSPAPER SUBSCRIPTION FOR CONGRESSIONAL OFFICE IN AMES IA	7.50	
12-10	1079334027	BEDFORD TIMES PRESS	11/01/79-11/01/80	NEWSPAPER SUBSCRIPTION FOR CONGRESSIONAL OFFICE IN CRESTON, IA	238.00	
12-10	1079334177	TELEGRAPH PRESS	11/28/79	PRINTING SERVICES	10.77	
12-10	1079334175	JOHN J FITZPATRICK	11/29/79	REIMB FOR OFFICE SUPPLIES COFFEE POT	103.00	
12-10	1079334134	DAVID R RAMAGE	11/19/79	PRINTING SERVICES	10.77	

OFFICE OF HON. TOM HARKIN—Continued



12-10	1079344058	DES. MOINES REGISTER TRIBUNE	12/10/79	NEWSPAPER SUB. THE DES. MOINES REGISTER FOR THE AMES CONG OFFICE 12-28-79 TO 12-21-80	57.20
12-10	1079344059	IOWA STATE DAILY	12/10/79	NEWSPAPER SUBSCRIPTION 12-31-79 TO 12-31-80	20.00
12-10	1079344054	GRANOLD AMERICAN	12/01/79-12-1/80	NEWSPAPER SUBSCRIPTION	8.00
12-10	1079346249	DAVID R RAMAGE	11/29/79	PRINTING SERVICE	166.65
12-12	1079352136	CONGRESSIONAL MANAGEMENT FOUNDATION	12/03/79	SIX COPIES OF INTERIM OWNER'S MANUAL AT \$3.00	18.00
12-18	1079352133	DONNA SUTHER	09/24/79	REIMB PARKING CHARGE RELATING TO OFFICIAL BUSINESS	14.00
12-18	1079352126	HEXOR CORPORATION	09/23/79	ATTEMPT DELIVERY ON MOVE CHANGE	16.25
12-18	1079352123	ATKINSON RECORDING STUDIO	11/14/79-11/30/79	REIMB WILLAGGE WHILE ON OFFICIAL BUSINESS 1,318 MI AT .16 MOTEL	255.18
12-20	1079352120	JAY CARLSON	11/06/79-11/28/79	FUEL CHARGES	19.20
12-20	1079354022	DIANNE LIFEPA	11/21/79	REIMB. MILLAGGE OFFICIAL EXPENSE 120 MI AT .16	20.60
12-20	1079354020	TOM HARKIN	11/19/79	REIMB. EXPENSE WHILE ON OFFICIAL BUSINESS IN 5 CD	33.50
12-28	1079362377	DONNA SLATER	11/17/79-11/21/79	REIM. EXPENSES OFFICIAL BUSINESS IN 5 CD OFFICIAL LUNCHEON	117.71
12-28	1079362373	DEAN STUDIOS	11/21/79	PHOTOGRAPHIC SERVICES FOR CONGRESSIONAL BUSINESS	13.80
12-28	1079362371	CRESTON STUDIOS	11/21/79	PHOTOGRAPHIC SERVICES FOR CONGRESSIONAL BUSINESS	10.00
12-28	1079362369	CRESTON SANITATION, INC.	11/01/79-12/01/79	NOVEMBER SANITATION SERVICE FOR THE CRESTON CONGRESSIONAL OFFICE	7.05
12-28	1079362368	DAVID R RAMAGE	12/17/79	PRINTING SERVICE	54.40
12-28	1079362367	IOWA SOUTHERN UTILITIES	10/24/79-11/26/79	NOVEMBER ELECTRICAL SERVICE FOR THE CRESTON CONGRESSIONAL OFFICE	19.64
12-28	1079362364	HUMAN DAILY TRIBUNE	12/28/79	NEWSPAPER SUBSCRIPTION 12-31-79 TO 12-31-80	36.40
12-28	1079362359	AMUS DAILY TRIBUNE	12/28/79	SUBSCRIPTION RENEWAL 1-1-80 12-31-80	35.00
12-28	1079362355	HUDSONS DIRECTORY	12/28/79	PUBLICATION SUBSCRIPTION -- WASHINGTON POST, DAILY ONLY	60.00
12-28	1079362353	WASHINGTON POST	12/22/79-12/21/80	NEWSPAPER SUBSCRIPTION -- WASHINGTON POST, DAILY ONLY	46.80
12-28	1079362351	NATIONAL NEWS AGENCY	03/01/79-12/31/79	NEWSPAPER SUBSCRIPTION NEW YORK TIMES -- DAILY & SUNDAY	190.40
12-28	1079362304	DAVID R RAMAGE	11/30/79	PRINTING SERVICES LABELS ON ENVELOPES	41.25
12-28	1079362297	THE WALL STREET JOURNAL	12/28/79	NEWSPAPER SUBSCRIPTION -- NINE MONTHS 3-26-80 TO 12-26-80	35.64
12-28	1079362294	TOM HARKIN	12/09/79	REIMB. PRIVATE PLANE FUEL CHG. WHILE ON OFFICIAL BUSINESS IN 5 CONG'L DISTRICT	46.70
10-05	1792780556	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE BILLING FTS -- AMES OFFICE	161.65
10-05	1792780554	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE BILLING FTS -- AMES OFFICE	53.50
10-09	179282055	NORTHWESTERN BELL TELEPHONE COMPANY	08/16/79-09/15/79	TELEPHONE BILLING FTS -- CRESTON OFFICE	112.27
10-10	179283004	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE BILLING FTS -- CRESTON OFFICE	32.81
10-10	179291063	GENERAL TELEPHONE CO OF THE MIDWEST	10/01/79-11/01/79	TELEPHONE BILLING AMES OFFICE	25.80
11-08	179312003	NORTHWESTERN BELL TELEPHONE COMPANY	09/16/79-10/15/79	TELEPHONE BILLING FTS -- COUNCIL BLUFFS OFFICE	140.95
11-08	179312002	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE BILLING FTS -- AMES OFFICE	53.50
11-08	179312001	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE BILLING FTS -- AMES OFFICE	53.50
11-15	179319027	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE BILLING FTS -- AMES OFFICE	35.80
11-16	179320021	GENERAL TELEPHONE CO OF THE MIDWEST	10/31/79	TELEPHONE BILLING FTS -- INTERCITY SERVICE	23.00
12-10	179344049	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE BILLING FTS -- AMES OFFICE	53.50
12-10	179344048	GSA, OAD, FINANCE DIVISION	10/16/79-11/15/79	TELEPHONE BILLING FTS -- AMES OFFICE	111.48
12-12	179346060	GENERAL TELEPHONE CO OF THE MIDWEST	12/01/79-01/01/80	TELEPHONE BILLING FTS -- COUNCIL BLUFFS OFFICE	22.87
12-12	179346059	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE BILLING FTS -- CRESTON OFFICE	170.41
12-12	179346057	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE BILLING FTS -- INTERCITY SERVICE	26.95
12-28	179362063	GSA, OAD, FINANCE DIVISION	11/30/79	TELEPHONE BILLING FTS -- INTERCITY SERVICE	16.00
10-16	219285014	WESTERN UNION TELEGRAPH COMPANY	09/11/79	TELEGRAPH CHARGE	11.16
10-04	219277070	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	367.31
10-09	219282021	C & P TELEPHONE	08/01/79-08/28/79	TELEPHONE BILLING DC OFFICE 202/225-3806	277.83
10-25	219298195	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	600.23
10-29	219298902	C & P TELEPHONE	08/10/79-09/28/79	TELEPHONE BILLING D.C. OFFICE 202/725-3806	200.25
12-04	219338184	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	73.95
12-10	2193384007	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE BILLING DC OFFICE 202/225-3806	168.96
10-18	179291062	TOM HARKIN	10/12/79	REIMB. ONE WAY AIR FARE TO IOWA'S 5TH CD OFFICIAL BUSINESS INV NO 4640111507	198.32
11-07	179281103	UNITED AIRLINES	07/19/79-07/20/79	ROUND TRIP TRAVEL TO IOWA'S 5TH CD OFFICIAL BUSINESS BY MEMBER	118.00
10-09	179282003	TOM HARKIN	09/21/79-09/29/79	HALF FARE COUPON FOR OFFICIAL TRAVEL BY SALLY KRISSEL	136.00
10-09	179282002	WORLD WIDE TRAVEL CENTER, INC.	08/21/79-09/29/79	ROUND TRIP AIR FARE FOR SALLY KRISSEL DM-DC-OMAHA WHILE ON OFCL BUSS (W/HALF FARE COUPON)	93.00
10-10	179283003	BARRY & PIATT	08/03/79-08/29/79	RND TRIP AIR FARE TO 5TH CD WHILE ON OFFICIAL BUSINESS	232.00
10-10	179283002	GEORGE PALMER	08/09/79-08/28/79	RND TRIP PRVT AUTO TRAVEL TO IOWA'S 5TH DIST 2,106 MI AT .16 - 336.96 14.60 IN TOLLS	351.56



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-10	1379283001	T. I. W. A. GETAWAY CARD	09/24/79	ONE WAY AIR FARE TO IOWA FOR BILL RYERSON WHILE ON OFFICIAL BUSINESS.	126.00	126.00
10-23	1379299001	RICHARD BENDER	09/18/79-10/04/79	ROUND TRIP AIR FARE FROM IOWA'S 5TH CD VIA COMMERCIAL AIR.	226.00	226.00
10-07	137930042	CLAY RYERSON	09/18/79-10/31/79	ONE WAY AIRFARE (TRAIN) FARE FROM IOWA'S 5TH CD; OFFICIAL BUSINESS	94.00	94.00
10-09	1479326230	DIALCOM	09/01/79-09/30/79	COMPUTER EQUIPMENT RENTAL	161.50	161.50
10-18	1479331054	DIALCOM INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES	870.62	870.62
11-07	1479311057	XEROX CORPORATION	05/01/79-05/31/79	COMPUTER EQUIPMENT RENTAL	135.00	135.00
11-07	1479311056	XEROX CORPORATION	04/01/79-04/30/79	COMPUTER EQUIPMENT RENTAL	135.00	135.00
11-07	1479311055	XEROX CORPORATION	03/01/79-03/31/79	COMPUTER EQUIPMENT RENTAL	135.00	135.00
11-07	1479311054	XEROX CORPORATION	02/01/79-02/28/79	COMPUTER EQUIPMENT RENTAL	135.00	135.00
11-07	1479311053	XEROX CORPORATION	01/01/79-01/31/79	COMPUTER EQUIPMENT RENTAL	135.00	135.00
11-07	1479311052	XEROX CORPORATION	09/01/79-09/30/79	COMPUTER EQUIPMENT RENTAL	135.00	135.00
11-07	1479311051	XEROX CORPORATION	08/01/79-08/31/79	COMPUTER EQUIPMENT RENTAL	135.00	135.00
11-07	1479311050	XEROX CORPORATION	07/01/79-07/31/79	COMPUTER EQUIPMENT RENTAL	135.00	135.00
11-07	1479311049	XEROX CORPORATION	06/01/79-06/30/79	COMPUTER EQUIPMENT RENTAL	161.50	161.50
11-16	1479320010	CARTERPHONE	11/01/79-11/30/79	COMPUTER SERVICES	870.62	870.62
11-16	1479320009	DIALCOM INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES	870.62	870.62
12-10	1479344042	DIALCOM	12/01/79-12/31/79	COMPUTER EQUIPMENT RENTAL	161.50	161.50
12-12	1479346055	CARTERPHONE	11/01/79-11/30/79	COMPUTER EQUIPMENT RENTAL	135.00	135.00
12-20	1479354007	XEROX CORPORATION	11/01/79-11/30/79	COMPUTER EQUIPMENT RENTAL	165.00	165.00
12-28	1479354002	XEROX CORPORATION	10/01/79-10/31/79	COMPUTER EQUIPMENT RENTAL	135.00	135.00
10-31	2079305359	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	COMPUTER EQUIPMENT RENTAL -- DECEMBER	459.33	459.33
11-30	2079335189	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		489.53	489.53
12-31	2080003128	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		232.92	232.92
<b>TOTAL</b>					<b>24,699.70</b>	
10-31	0279305139	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT 7830 BACKLICK RD SPRINGFIELD VA 22150	2,025.59	2,025.59
11-30	0279335442	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT ALEXANDRIA VA	1,851.01	1,851.01
12-31	0280002275	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 7830 BACKLICK RD SPRINGFIELD VA 22150	1,851.01	1,851.01
10-31	09793303243	DITMAR CO	10/01/79-10/30/79	RENT ALEXANDRIA VA	1,025.00	1,025.00
11-29	09793321843	GSA, OAO, FINANCE DIVISION	11/01/79-11/30/79	RENT 7830 BACKLICK RD SPRINGFIELD VA 22150	431.00	431.00
11-29	0979332666	DITMAR CO	12/01/79-12/31/79	RENT 7830 BACKLICK RD SPRINGFIELD VA 22150	1,025.00	1,025.00
11-27	1079331324	JOYCE M. WOODSON	11/10/79	EXPENSES FOR ACADEMY MATERIAL	21.67	21.67
12-28	1079362333	MCLITHO PRINTING CO	12/06/79	PRINTING OF MEETING CARDS	78.00	78.00
12-28	1079362326	METROCALL	12/03/79-12/30/79	MONTHLY CHARGES FOR PAGER	23.70	23.70
12-28	1079362324	METROCALL	11/01/79-11/30/79	MONTHLY CHARGES FOR PAGER	23.70	23.70
12-28	1079362323	METROCALL	10/01/79-10/30/79	MONTHLY CHARGES FOR PAGER	45.30	45.30
12-28	1079362321	NATIONAL GEOGRAPHIC SOCIETY	12/17/79	MAP FOR OFFICE	4.00	4.00
12-28	1079362319	CANTRELL CUTLER PRINTING, INC.	11/06/79	PRINTING OF MEETING CARDS TOWN MEETING	144.99	144.99
12-28	1079362318	DAVID R. RAMAGE	10/17/79	ACQUINER MATERIAL	34.00	34.00
12-28	1079362316	GSA, OAO, FINANCE DIVISION	09/22/79	SUPPLIES FOR DISTRICT OFFICE	85.15	85.15

12-28	1079362315	XEROX CORPORATION	06/29/79-09/30/79	HILL OFFICE COPIER	238.66
12-28	1079362314	XEROX CORPORATION	08/15/79-08/31/79	SPRINGFIELD OFFICE COPIER	27.44
12-28	1079362313	XEROX CORPORATION	08/31/79-09/30/79	SPRINGFIELD OFFICE COPIER	22.86
12-26	1079362309	THE TROVER SHOPS OF WASHINGTON	11/29/79	PUBLICATIONS FOR OFFICE USE	76.65
12-26	1179360035	C & P TELEPHONE COMPANY	12/05/79-01/04/80	TELEPHONE SERVICE FOR DISTRICT PHONE	108.90
12-26	1179360034	C & P TELEPHONE COMPANY	11/05/79-12/04/79	TELEPHONE SERVICE FOR DISTRICT PHONE	108.90
12-26	1179360033	C & P TELEPHONE COMPANY	10/05/79-11/04/79	TELEPHONE SERVICE FOR DISTRICT PHONE	43.09
12-26	1179360012	GSA, OAD, FINANCE DIVISION	09/22/79	PHONE SERVICE FOR ALEXANDRIA DISTRICT OFFICE - FTS	37.91
12-26	1179360011	GSA, OAD, FINANCE DIVISION	11/22/79	PHONE SERVICE FOR ALEXANDRIA DISTRICT OFFICE - FTS	64.17
12-26	1179360010	GSA, OAD, FINANCE DIVISION	11/22/79	PHONE SERVICE FOR ALEXANDRIA DISTRICT OFFICE - FTS	98.79
12-26	1179360008	GSA, OAD, FINANCE DIVISION	10/22/79	PHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE - FTS	68.42
12-26	1179360054	C & P TELEPHONE COMPANY	09/22/79	PHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE - FTS	78.23
12-28	1179362053	C & P TELEPHONE COMPANY	12/05/79-01/04/80	TELEPHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE	256.74
12-28	1179362052	C & P TELEPHONE COMPANY	11/05/79-12/04/79	TELEPHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE	260.35
12-28	1179362018	WESTERN UNION TELEGRAPH COMPANY	10/05/79-11/04/79	TELEPHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE	259.61
12-28	2179362017	WESTERN UNION TELEGRAPH COMPANY	11/30/79	MESSAGES SENT IN NOVEMBER	55.30
12-28	2179362016	WESTERN UNION TELEGRAPH COMPANY	10/29/79	MESSAGE SENT 10/29/79	26.95
12-28	2179362015	WESTERN UNION TELEGRAPH COMPANY	10/26/79	MESSAGE SENT 10/26/79	16.47
12-28	2179362014	WESTERN UNION TELEGRAPH COMPANY	09/30/79	MESSAGES SENT IN SEPTEMBER	29.39
12-28	2179362013	WESTERN UNION TELEGRAPH COMPANY	10/11/79	MESSAGE SENT 10/11/79	13.95
10-04	2297277074	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	500.94
10-25	2297298197	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	355.87
12-04	2279338189	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	329.90
12-28	2279362012	C & P TELEPHONE	10/31/79	TOLL CHARGES FOR HILL PHONE	16.37
12-28	2279362011	C & P TELEPHONE	09/30/79	TOLL CHARGES FOR HILL PHONE	1.35
10-31	2079305385	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		282.67
11-30	2079335120	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		177.83
12-31	2080003159	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		420.20

TOTAL 13,780.95

OFFICE OF HON. WILLIAM H HARSHA

OFFICIAL EXPENSES

10-31	0279305140	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT MOBILE OFFICE	1,117.95
11-30	0279335445	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT MOBILE OFFICE	948.70
12-31	0280002278	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT MOBILE OFFICE	745.00
11-27	0679331002	THOMAS J LANKFORD	10/01/79	PRINTING OF PUBLICATION OF LETTER CITY LIST FOR DISTRIBUTION TO 6TH DISTRICT	1,188.00
10-31	0979303244	SHERWOOD LEASING CO	10/01/79-10/30/79	RENT 285 MAIN ST BATAVIA OH 45103	494.00
10-31	0979303245	ROTH ERHARDT AND CHARLOTTE WILSON	10/01/79-10/30/79	RENT 285 MAIN ST BATAVIA OH 45103	200.00
11-29	0979332185	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT PORTSMOUTH OH	709.00
11-29	0979332184	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT HILLSBORO OH	711.00
11-29	0979332667	SHERWOOD LEASING CO	11/01/79-11/30/79	RENT MOBILE OFFICE	494.00
11-29	0979332668	ROTH ERHARDT AND CHARLOTTE WILSON	11/01/79-11/30/79	RENT 285 MAIN ST BATAVIA OH 45103	200.00
12-20	0979353243	SHERWOOD LEASING CO	12/01/79-12/30/79	RENT MOBILE OFFICE	200.00
12-20	0979353244	ROTH ERHARDT AND CHARLOTTE WILSON	12/01/79-12/30/79	RENT 285 MAIN ST BATAVIA OH 45103	44.00
10-09	1079282200	WILLIAM H HARSHA	09/20/79	REIMBURSEMENT FOR ENTERTAINMENT OF CONSTITUENTS	41.32
10-09	1079282162	WILLIAM H HARSHA	09/07/79-09/09/79	MEALS & LODGING WHILE IN 6TH DISTRICT	91.32
10-09	1079282161	WILLIAM H HARSHA	09/07/79-09/09/79	RENTAL OF AUTO FOR TRAVEL IN 6TH DISTRICT	88.27
10-29	1079299017	JEAN ARMISTEAD	10/12/79	PURCHASE OF QUIK DRIP COFFEE SYSTEM FOR ENTERTAINMENT OF CONSTITUENTS IN WASH OFC	25.00
11-08	1079312008	WALTER W FAWLEY	09/01/79-09/30/79	MAINTENANCE OF MOBILE OFFICE VAN GAS	107.75
11-13	1079312726	PORTSMOUTH TIMES	10/01/79-11/01/80	1 YEAR SUBSCRIPTION TO PORTSMOUTH TIMES FOR WASHINGTON, D.C. OFFICE	50.00
11-15	1079319285	WILLIAM H HARSHA	11/02/79-11/06/79	OPERATION AND MAINTENANCE OF MOBILE OFFICE VAN, GAS	88.50
11-15	1079319284	WILLIAM H HARSHA	11/02/79-11/06/79	EXPENSE INCURRED FOR ENTERTAINMENT OF CONSTITUENTS	74.00
11-15	1079319283	WILLIAM H HARSHA	11/02/79-11/06/79	MEALS & LODGING	59.33
11-15	1079319283	WILLIAM H HARSHA	11/02/79-11/06/79	PARKING FEES	8.50

TOTAL 13,780.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
11-15	1079319282	WILLIAM H HARSHA	11/02/79-11/06/79	RENTAL OF AUTOMOBILE FOR TRANSPORTATION IN 6TH DISTRICT	156.12
11-16	1079320358	WILLIAM H HARSHA	11/03/79	MEAL EXPENSE BY CONGRESSMAN HARSHA DURING TRIP TO 6TH DIST	4.81
12-10	1079344061	WILLIAM H HARSHA	11/18/79	EXPENSE INCURRED FOR CONSTITUENT ENTERTAINMENT IN 6TH DISTRICT	25.00
12-10	1079344060	WILLIAM H HARSHA	11/18/79	MEALS & LODGING WHILE IN 6TH DISTRICT	122.33
12-10	1079344059	WILLIAM H HARSHA	11/18/79	RENTAL OF HERTZ AUTOMOBILE FOR TRAVEL IN 6TH DISTRICT	237.90
12-13	1079347199	WALTER W FAWLEY	11/01/79-11/30/79	OPERATION & MAINTENANCE OF MOBILE OFFICE VAN GAS	160.60
12-18	1079352232	HOUSE RECORDING STUDIO	09/17/79-10/16/79	SERVICE FOR NOVEMBER	20.00
10-10	1179283020	OHIO BELL TELEPHONE	09/17/79-10/16/79	SERVICE FOR HILLSBORO OFFICE	204.64
10-23	1179283017	CINCINNATI BELL	09/17/79-10/16/79	SERVICE FOR BATAVIA OFFICE	65.42
10-23	1179296056	GENERAL TELEPHONE CO OF OHIO	10/07/79-11/07/79	SERVICE FOR PORTSMOUTH, OHIO DISTRICT OFFICE	92.91
11-08	1179312005	OHIO BELL TELEPHONE	10/17/79-11/16/79	SERVICE FOR HILLSBORO OFFICE	119.86
11-08	1179312004	CINCINNATI BELL	10/17/79-11/16/79	SERVICE FOR BATAVIA OFFICE	57.97
11-27	1179331001	GENERAL TELEPHONE CO OF OHIO	11/07/79-12/07/79	SERVICE FOR PORTSMOUTH DISTRICT OFFICE	93.86
12-10	1179344017	CINCINNATI BELL	11/17/79-12/16/79	SERVICE FOR BATAVIA OFFICE	80.41
12-10	1179344016	OHIO BELL TELEPHONE	11/17/79-12/16/79	SERVICE FOR BATAVIA OFFICE	169.35
12-13	2179347016	WESTERN UNION TELEGRAPH COMPANY	12/07/79-01/07/80	SERVICE FOR PORTSMOUTH OFFICE	90.98
10-04	2279270719	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	COMMUNICATIONS IN 6TH DISTRICT MESSAGE SERVICES	34.51
10-25	2279283008	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	199.71
10-29	2279283009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LONG DISTANCE SERVICE FOR AUGUST	42.11
10-29	2279302001	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	201.04
12-04	2279340110	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG DISTANCE SERVICE	6.06
12-10	1279282012	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	200.70
10-09	1279282012	WILLIAM H HARSHA	09/07/79-09/09/79	LONG DISTANCE SERVICE FOR OCTOBER	13.83
11-15	1279319089	WILLIAM H HARSHA	11/18/79-11/22/79	ROUND TRIP AIR FARE TO COLUMBUS, OHIO	153.00
12-10	1279344032	WILLIAM H HARSHA	11/02/79-11/06/79	ROUND TRIP AIR FARE TO 6TH DISTRICT VIA COLUMBUS, OH & CINCINNATI, OH	187.00
10-10	1479283009	DATATEL INC	08/01/79-08/31/79	ROUND-TRIP AIR FARE FOR 6TH DISTRICT VIA COLUMBUS, OHIO	166.00
10-23	1479296046	DATATEL INC	08/01/79-08/31/79	SERVICE FOR AUGUST	880.00
10-23	1479302003	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	DATA PROCESSING SERVICES FOR SEPTEMBER	60.00
10-29	1479302002	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	RENTAL OF CRT TERMINAL LSI 17011	15.00
10-29	1479302001	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	RENTAL OF ACOUSTIC COUPLER AJ 20812	15.00
10-29	1479302001	DIGITAL MANAGEMENT CORPORATION	10/01/79-10/31/79	RENTAL OF ACOUSTIC COUPLER AJ 19149	15.00
11-17	14793310032	CONTINENTAL RESOURCES	10/01/79-11/30/79	DATA PROCESSING SERVICES FOR OCTOBER	880.00
12-13	1479347042	DATATEL INC	10/01/79-11/30/79	PICK UP CHARGES FOR TERMINATION OF EQUIPMENT USAGE	25.00
10-31	2079305386	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79	SERVICES FOR NOVEMBER	237.32
11-30	2079335191	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		72.51
12-31	2080003129	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		141.45
<b>TOTAL</b>					<b>14,545.64</b>

**OFFICE OF HON. AUGUSTUS F HAWKINS**  
**OFFICIAL EXPENSES**

10-31	0279305141	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	451.00
11-30	0279335446	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	461.00
12-31	0280002281	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	461.00



10-31	0979303246	SHIRLE TOPIAN	10/01/79-10/30/79	RENT 936 W MANCHESTER AVE LOS ANGELES CA 90044	450.00
11-29	0979332186	GSA, OAD, FINANCE DIVISION	11/01/79-12/31/79	RENT HUNTINGTON PARK CA	391.00
11-29	0979332669	SHIRLE TOPIAN	11/01/79-11/30/79	RENT 936 W MANCHESTER AVE LOS ANGELES CA 90044	450.00
12-20	0979353245	SHIRLE TOPIAN	12/01/79-12/30/79	RENT 936 W MANCHESTER AVE LOS ANGELES CA 90044	450.00
10-09	0792823275	DAILY SIGNAL	07/26/79-02/01/80	NEWSPAPER SUBSCRIPTION AT \$2.45 PER MONTH	14.40
10-09	0792823272	ARC HEATING AND AIR CONDITIONING CO	09/11/79	REGULAR SERVICE AND FILTERS	28.75
10-09	0792823320	ARROWHEAD PURITAS WATERS, INC.	08/25/79-09/22/79	WATER & RENTAL	10.85
10-09	0792823310	OFFICE EQUIPMENT SERVICES	08/14/79	UNIVERSAL 33-LABEL FOR DIST OFFICE	32.78
10-09	0792823084	DAVID R RAMAGE	09/19/79	DEAR COLLEAGUE LETTERS	17.75
10-12	0792851169	CHARLES KNOX	07/14/79-09/24/79	REIMBURSEMENT OF PETTY CASH FOR OFFICE SUPPLIES	45.39
10-12	0792851167	LOS ANGELES TIMES	09/03/79-09/30/79	REIMBURSEMENT FOR GLASS INSURANCE	43.00
10-12	0792851064	DEPARTMENT OF WATER AND POWER	07/31/79-10/29/79	NEWSPAPER SUBSCRIPTION	10.40
10-12	0792851062	VERTA WALK	09/01/79-09/30/79	SERVICE AT DISTRICT OFFICE	80.00
10-12	0792851358	FLORES RUBBISH SERVICE	09/01/79-09/30/79	FOR CUSTODIAL SERVICES AT DISTRICT OFFICE	16.00
10-17	0792900004	DAVID R RAMAGE	10/01/79-10/31/79	LETTERHEAD PRESS RELEASE PAPER	106.80
10-17	0792900003	ALARMCO	10/01/79-10/31/79	ALARM SERVICE	43.75
10-19	0792900255	HERTZ SYSTEM INC.	08/27/79-09/01/79	CAR RENTAL IN 29TH CONG. DIST.	171.75
10-29	0792909020	XEROX CORPORATION	10/09/79	DEVELOPER	32.01
10-29	0792909018	XEROX CORPORATION	09/30/79	TELECOPY 500 SH/BX	69.34
11-06	0793102448	ATLAS PHOTO COMPANY	10/22/79	100 BLACK & WHITE PHOTOS (MEMBER)	21.30
11-13	0793172883	ARROWHEAD PURITAS WATERS, INC.	09/01/79-10/06/79	WATER & COOLER RENTAL	17.40
11-13	0793172882	SOUTHERN CALIFORNIA GAS COMPANY	08/30/79-10/01/79	SERVICE AT DISTRICT OFFICE	7.92
11-19	0793233301	ARROWHEAD PURITAS WATERS, INC.	10/09/79-10/21/79	RENTAL OF COOLER	12.40
11-19	0793233298	ARROWHEAD PURITAS WATERS, INC.	10/06/79-11/03/79	RENTAL OF COOLER	86.00
11-19	079323298	VERTA WALK	10/01/79-10/31/79	CUSTODIAL SERVICES AT DIST OFFICE	6.13
11-19	079323296	SOUTHERN CALIFORNIA GAS CO	10/01/79-10/30/79	SERVICE FOR MONTH OF OCT., 1979	16.00
11-19	079323291	FLORES RUBBISH SERVICE	10/01/79-10/31/79	HAULING FOR MONTH OF OCTOBER, 1979	350.33
11-19	0793232004	AUGUSTUS F HAWKINS	08/07/79-08/11/79	REIMBURSEMENT FOR PAYMENT TO HERTZ SYSTEM FOR CAR RENTAL IN 29TH CONGRESSIONAL DISTRICT	59.40
11-27	0793310007	HERTZ SYSTEM INC.	10/01/79-10/04/79	PAYMENT FOR CAR RENTAL IN 29TH CONG. DISTRICT BY MEMBER	15.00
11-29	0793320871	DAVID R RAMAGE	11/15/79	CALLING CARDS (MARK MOLL, PRESS ASS'N)	114.69
11-30	0793334009	JOHN SMITH	11/18/79-11/21/79	CAR RENTAL IN 29TH CONG. DIST. AND GAS PURCHASE	276.00
12-10	0793442007	CONGRESSIONAL QUARTERLY INC	12/10/79	RENEWAL OF 1 YEAR SUBSCRIPTION 1-180 12-31-80	399.00
12-10	0793442004	NATIONAL JOURNAL REPORTS	12/10/79	1 YEAR SUBSCRIPTION AND 2 BINDERS (1980) 1-180 12-31-80	18.75
12-12	079346106	DAVID R RAMAGE	11/28/79	CITIZENSHIP CERTIFICATES (250)	58.66
12-17	079351010	DISTRICT DELIVERY SERVICE	12/17/79	DELIVERY OF WASHINGTON POST TO OFFICE 1-180 TO 3-31-80	154.74
12-20	079354317	HERTZ SYSTEM INC.	11/05/79-11/12/79	PAYMENT FOR CAR RENTAL IN 29TH CONG. DISTRICT	16.00
12-20	079354316	HERTZ SYSTEM INC.	10/26/79-10/29/79	HAULING FOR MONTH OF NOVEMBER	84.54
12-20	079354286	FLORES RUBBISH SERVICE	11/01/79-11/30/79	RENTAL OF COOLER & WATER	12.40
12-20	079354283	ARROWHEAD PURITAS WATERS, INC.	11/02/79-11/24/79	RENTAL OF COOLER (H.P. OFFICE)	86.23
12-20	079354280	ARROWHEAD PURITAS WATERS, INC.	11/01/79-12/01/79	SERVICE FOR MONTH OF OCTOBER & NOVEMBER	80.00
12-20	079354277	ALARMCO	11/01/79-11/30/79	CUSTODIAL SERVICES AT DISTRICT OFFICE	43.00
12-20	079354274	VERTA WALK	10/01/79-12/04/79	REIMBURSEMENT FOR GLASS INSURANCE AT DISTRICT OFFICE	135.75
12-20	079354272	SHIRLE TOPIAN	09/28/79-11/30/79	SERVICES TO DISTRICT OFFICE	25.62
12-20	079354271	DEPARTMENT OF WATER AND POWER	08/11/79-09/11/79	MONTHLY SERVICE AND UNIT CHARGES	29.53
10-09	0792820297	PACIFIC TELEPHONE CO	08/18/79-09/18/79	MONTHLY SERVICE AND UNIT CHARGE	137.44
10-09	1179282056	GSA, OAD, FINANCE DIVISION	08/16/79-09/16/79	MONTHLY SERVICE UNIT CHARGES	26.58
10-12	1179285064	PACIFIC TELEPHONE CO	08/16/79-09/16/79	MONTHLY SERVICE UNIT CHARGES	32.85
10-12	1179285063	PACIFIC TELEPHONE CO	08/20/79-09/20/79	MONTHLY SERVICE UNIT CHARGES	29.15
11-13	1179317086	GSA, OAD, FINANCE DIVISION	09/19/79-10/18/79	MONTHLY SERVICE & UNIT CHARGES	33.52
11-13	1179317085	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	MONTHLY SERVICE & UNIT CHARGES FOR DISTRICT OFFICE	130.66
11-29	1179332027	PACIFIC TELEPHONE CO	09/20/79-10/20/79	MONTHLY SERVICE & UNIT CHARGES FOR DISTRICT OFFICE	30.59
11-29	1179332026	PACIFIC TELEPHONE CO	09/16/79-10/16/79	MONTHLY SERVICE & UNIT CHARGES FOR DISTRICT OFFICE	30.20
11-29	1179332025	PACIFIC TELEPHONE CO	09/11/79-10/11/79	MONTHLY SERVICE & UNIT CHARGES	30.87
12-12	1179346021	GSA, OAD, FINANCE DIVISION	11/18/79	MONTHLY SERVICE & UNIT CHARGES	169.06
12-20	1179354057	PACIFIC TELEPHONE CO	10/20/79-11/20/79	MONTHLY SERVICE & UNIT CHARGES	
12-20	1179354056	PACIFIC TELEPHONE CO	10/16/79-11/16/79	MONTHLY SERVICE & UNIT CHARGES	

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. AUGUSTUS F HAWKINS—Continued</b>						
12-20	1179554055	PACIFIC TELEPHONE CO	10/11/79-11/11/79	MONTHLY SERVICE & UNIT CHARGES	31.07	
10-17	2179290001	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	MONTHLY SERVICE AND CHARGES	34.39	
11-19	2179523002	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	PAYMENT FOR OCTOBER, 1979 INVOICE	10.53	
12-17	2179551002	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	PAYMENT FOR NOVEMBER BILLING	53.75	
10-04	2279277082	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	211.69	
10-25	2279298199	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	179.24	
10-31	2279503007	C & P TELEPHONE	09/01/79-09/30/79	SEPT. LONG DISTANCE TELEPHONE SERVICE	60.89	
11-27	2279531001	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE CALLS FOR MONTH OF OCTOBER, 1979	98.46	
12-04	2279538188	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	202.20	
12-28	2279562009	C & P TELEPHONE	11/01/79-11/30/79	LONG DISTANCE CALLS FOR NOV., 1979	97.89	
10-17	1279500001	AUGUSTUS F HAWKINS	10/01/79-10/04/79	1ST CLASS ROUND TRIP TO 29TH CONG DISTRICT (AMERICAN AIRLINES \$20.00 TAXI FARE)	672.00	
11-08	1279512001	AUGUSTUS F HAWKINS	10/26/79-10/29/79	1ST CLASS ROUND TRIP AIRFARE TO 29TH CONG. DIST VIA UNITED AIRLINES	672.00	
11-19	1279523004	AUGUSTUS F HAWKINS	11/05/79-11/12/79	ROUNDTRIP 1ST CLASS TRAVEL IN 29TH CONGRESSIONAL DISTRICT (AMERICAN AIRLINES) \$652 TAXI \$20	672.00	
12-12	1279546011	AUGUSTUS F HAWKINS	11/29/79-12/01/79	RT 1ST CLASS TVL TO LOS ANGELES (AM AL) TAXI FARE FM HOME TO DULLES & DULLES TO HOME	760.00	
12-20	1279534025	AUGUSTUS F HAWKINS	12/14/79-12/17/79	WASH-LOS ANGELES-WASH 1ST CLASS AIR TVL (AMERICAN A/L) TO 29TH CONG. DISTRICT, TAXI FARE	483.00	
11-13	1279517050	MARY TWITTY	11/18/79-11/21/79	1ST CLASS AIR TVL FROM COL. SPRINGS TO 29TH C.D. CA TO WASH., DC - CONT. & AA TAXI	760.00	
10-19	1379534003	JOHN SMITH	10/01/79-10/31/79	1ST CLASS R/T AIR FARE TO 29TH CD - AMERICAN AIRLINES TAXI TO AP (DC) TAXI FM DULLES/HOME	483.00	
10-19	1479292030	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR OCTOBER, 1979	59.00	
10-19	1479292028	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	RENTAL OF V-203 AND COUPLER	870.62	
10-19	1479292027	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	RENTAL OF V-203 AND COUPLER	45.00	
11-06	1479310040	XEROX CORPORATION	10/01/79-10/31/79	RENTAL-ACOUSTIC COUPLER & 1700 COMM. TERMINAL WITH TRACTOR	115.68	
11-19	1479323004	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICE FOR THE MONTH OF NOVEMBER, 1979	870.62	
11-20	1479324035	TERMINAL DATA CORPORATION	11/01/79-11/30/79	DELIVERY AND RENTAL OF SOUND ENCLOSURE A MONTH	36.00	
11-27	1479331003	XEROX CORPORATION	10/01/79-10/31/79	OCTOBER RENTAL OF ACOUSTIC COUPLER & 1700 COMM. TERMINAL W/TRACTOR	144.40	
11-30	1479334025	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	OCTOBER RENTAL OF V-203 AND COUPLER	59.00	
12-10	1479344054	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	NOVEMBER RENTAL OF V-203 - \$50 AND COUPLER - \$9	59.00	
12-10	1479346025	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICE - CCS TAPE CONVERSION	870.62	
12-12	1479346025	DIALCOM, INCORPORATED	11/27/79	COMPUTER SERVICE - CCS TAPE CONVERSION	300.00	
12-12	1479346023	TERMINAL DATA CORPORATION	12/01/79-12/31/79	COMPUTER SERVICE FOR THE MONTH OF DECEMBER, 1979	15.00	
12-20	1479354071	XEROX CORPORATION	11/01/79-11/30/79	RENTAL OF MODEL NO. 3777M SOUND ENCL. FOR DECEMBER, 1979	144.40	
11-07	1579311041	POSTMASTER	10/01/79-10/31/79	NOV. RENTAL OF ACOUSTIC COUPLER & 1700 COMM. TERMINAL WITH TRACTOR	315.00	
10-31	2079305366	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		296.76	
11-30	2079335122	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		85.21	
12-31	2080003160	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	2000 - \$15 STAMPS (\$300) 800 - \$02 STAMPS (\$16)	361.94	
<b>TOTAL</b>					<b>17,301.74</b>	
<b>OFFICE OF HON. MARGARET M HECKLER</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	02793905143	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		838.17	
11-30	02795359448	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		856.17	
12-31	02800022863	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		856.17	
10-31	09795032847	GEORGE M PETIT D/B/A TRIPLE A RENTALS	10/01/79-10/30/79	RENT 1 WASHINGTON ST WELLSLEY MA	525.00	
10-31	09795032848	NET REALTY HOLDING TRUST	10/01/79-10/30/79	RENT SUITE 3 30 LIBERTY LANE TAUNTON MA 02780	499.48	
11-29	0979532670	LIBERTY LANE ASSOCIATES	11/07/79-11/30/79		533.34	



11-29	0979532188	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	RENT TAUNTON MA	1796.00
11-29	0979532187	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	RENT FALL RIVER MA	2,429.00
11-29	0979532671	GEORGE M PETIT D/B/A TRIPLE A RENTALS	11/01/79-11/30/79	RENT MOBILE OFFICE	525.00
11-29	0979532672	NET REALTY HOLDING TRUST	11/01/79-11/30/79	RENT 1 WASHINGTON ST WELLSLEY MA	499.48
12-20	0979552246	LIBERTY LANE ASSOCIATES	12/01/79-12/30/79	RENT SUITE 3 30 OFFICE LANE TAUNTON MA 02780	666.67
12-20	0979552247	GEORGE M PETIT D/B/A TRIPLE A RENTALS	12/01/79-12/30/79	RENT MOBILE OFFICE	525.00
12-20	0979552248	NET REALTY HOLDING TRUST	12/01/79-12/30/79	RENT 1 WASHINGTON ST WELLSLEY MA	499.48
10-31	1079504153	ROLL CALL	10/01/79-10/01/80	NEWSPAPER SUBSCRIPTION	60.00
10-31	1079504152	NEW ENGLAND NEWSCLIP AGENCY INC	09/01/79-09/30/79	NEWSPAPER SUBSCRIPTION	12.00
10-31	1079504151	VILLAGER-JOURNAL	10/01/79-10/01/80	NEWSPAPER SUBSCRIPTION	60.52
10-31	1079504150	GRAPHICENTER	09/20/79	FOREIGN TRADE SEMINAR PRINTING	6.00
10-31	1079504149	L&M HARDWARE CORPORATION	09/19/79	LOCK SERVICE, WELLESLEY OFFICE	48.00
10-31	1079504147	THOMAS J LANKFORD	09/11/79	DATA SHEET CARDS - STOCK	28.35
10-31	1079504145	THOMAS J LANKFORD	10/29/79	OFFICIAL PHOTO	10.00
11-13	1079317138	ROBERT SCHUMM	10/17/79	CONGRESSIONAL RECORD REPRINT	6.30
11-20	1079524263	THOMAS J LANKFORD	10/25/79-10/26/79	VIDEO WORK	73.50
11-20	1079524262	HOUSE RECORDING STUDIO	11/08/79	OFFICIAL PHOTOS	27.00
11-20	1079524261	BOSTON PHOTO LAB	10/01/79-10/30/79	NEWSCLIP SERVICE	85.36
11-20	1079524260	NEW ENGLAND NEWSCLIP AGENCY INC	10/01/79-10/30/79	NEWSCLIP SERVICE	1.50
11-20	1079524259	KIDSTON HARDWARE	10/23/79-10/23/80	NEWSPAPER SUBSCRIPTION	45.00
11-20	1079524258	THE WALL STREET JOURNAL	11/08/79	VOC III IMAGING POWDER	43.66
12-20	1079554074	3M BUSINESS PRODUCTS	12/18/79-03/18/80	NEWSPAPER SUBSCRIPTION	23.40
12-20	1079554071	PROVIDENCE JOURNAL CO	11/01/79-11/30/79	NEWSCLIP SERVICE	64.28
12-20	1079554068	NEW ENGLAND NEWSCLIP AGENCY INC	11/02/79	RADIO WORK ORDER	1.65
12-20	1079554069	HOUSE RECORDING STUDIO	08/18/79-09/18/79	FTS SERVICE (WELLESLEY)	119.95
10-31	1179304067	GSA, OAO, FINANCE DIVISION	09/18/79-10/19/79	FTS SERVICE (WELLESLEY)	30.65
10-31	1179304066	GSA, OAO, FINANCE DIVISION	08/18/79-09/18/79	FTS SERVICE (FALL RIVER)	20.00
10-31	1179304065	GSA, OAO, FINANCE DIVISION	08/01/79-08/31/79	FTS SERVICE (DC)	11.00
10-31	1179304064	GSA, OAO, FINANCE DIVISION	08/22/79-09/22/79	TELEPHONE (235-3350)	59.02
10-31	1179304063	NEW ENGLAND TELEPHONE	08/28/79-09/28/79	TELEPHONE (824-8611)	58.24
10-31	1179304062	NEW ENGLAND TELEPHONE	08/28/79-09/28/79	TELEPHONE (824-8611)	28.54
10-31	1179304061	NEW ENGLAND TELEPHONE	07/28/79-08/28/79	TELEPHONE (824-8611)	58.59
10-31	1179304060	NEW ENGLAND TELEPHONE	07/28/79-08/28/79	TELEPHONE (824-8612)	50.77
10-31	1179304058	NEW ENGLAND TELEPHONE	08/10/79-09/10/79	TELEPHONE (678-2100)	46.24
10-31	1179304057	NEW ENGLAND TELEPHONE	08/10/79-09/10/79	TELEPHONE (678-2109)	86.49
10-31	1179304055	NEW ENGLAND TELEPHONE	09/10/79-10/10/79	TELEPHONE (678-2109)	38.73
10-31	1179304053	NEW ENGLAND TELEPHONE	09/10/79-10/10/79	TELEPHONE (678-2109)	64.38
11-20	1179324065	NEW ENGLAND TELEPHONE	09/22/79-10/22/79	SERVICE & EQUIPMENT TELEPHONE (235-3350)	64.12
11-20	1179324064	NEW ENGLAND TELEPHONE	09/28/79-10/28/79	SERVICE & EQUIPMENT TELEPHONE (824-8611)	53.73
11-20	1179324063	NEW ENGLAND TELEPHONE	09/28/79-10/28/79	SERVICE & EQUIPMENT TELEPHONE (824-8612)	31.50
12-20	1179354022	NEW ENGLAND TELEPHONE	10/23/79-11/22/79	TELEPHONE SERVICE	69.64
12-20	1179354021	NEW ENGLAND TELEPHONE	10/11/79-11/10/79	TELEPHONE SERVICE	51.74
12-20	1179354020	NEW ENGLAND TELEPHONE	10/11/79-11/10/79	TELEPHONE SERVICE	102.97
12-20	1179354019	NEW ENGLAND TELEPHONE	10/29/79-11/28/79	TELEPHONE SERVICE	185.56
12-20	1179354018	NEW ENGLAND TELEPHONE	10/29/79-11/28/79	TELEPHONE SERVICE	87.57
12-20	1179354017	GSA, OAO, FINANCE DIVISION	11/18/79	FTS SERVICE (FALL RIVER)	20.00
12-20	1179354016	GSA, OAO, FINANCE DIVISION	11/18/79	FTS SERVICE (WELLESLEY)	93.27
10-31	21795304008	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAM SERVICE	12.18
10-31	21795304007	WESTERN UNION TELEGRAPH COMPANY	10/10/79	TELEGRAM SERVICE	2.95
11-20	2179524024	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	MAILGRAM SERVICE	57.81
11-20	2179524023	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	1.95
10-04	2219527084	CHESAPAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	203.16
10-25	22195298200	CHESAPAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	204.49
10-31	22195304020	C & P TELEPHONE	09/01/79-09/30/79	CREDIT CARD	220.33
10-31	22195304019	C & P TELEPHONE	08/01/79-08/31/79	CREDIT CARD	232.72
12-04	2279538192	CHESAPAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	204.15



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-20	2279354003	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES CREDIT CARD	171.18	
10-29	1279299009	MARGARET M HECKLER	10/13/79-10/13/79	TRAVEL TO BOSTON AND RETURN TO WASHINGTON	152.00	
10-29	1279299008	MARGARET M HECKLER	07/10/79-08/10/79	TRAVEL TO BOSTON AND RETURN FROM PROVIDENCE	157.00	
10-29	1279299007	MARGARET M HECKLER	05/10/79	TRAVEL ONE WAY TO WASHINGTON	75.00	
10-29	1279299005	MARGARET M HECKLER	09/28/79-09/29/79	TRAVEL TO BOSTON AND RETURN TO WASHINGTON	151.00	
10-29	1279299004	MARGARET M HECKLER	09/23/79-09/23/79	TRAVEL TO PROVIDENCE AND RETURN TO WASHINGTON	162.00	
10-29	1279299002	MARGARET M HECKLER	09/14/79-09/17/79	TRAVEL TO BOSTON AND RETURN FROM PROVIDENCE	154.00	
10-29	1279299001	MARGARET M HECKLER	09/11/79-09/10/79	TRAVEL TO PROVIDENCE AND RETURN TO WASHINGTON	162.00	
12-20	1279354055	MARGARET M HECKLER	11/28/79-11/29/79	ROUND TRIP AIR FARE WASHINGTON - BOSTON - WASHINGTON	143.00	
12-20	1279354054	MARGARET M HECKLER	11/18/79-11/26/79	ROUND TRIP AIR FARE WASHINGTON - BOSTON - PROVIDENCE - WASHINGTON	166.00	
12-20	1279354053	MARGARET M HECKLER	11/04/79-11/07/79	ROUND TRIP AIR FARE WASHINGTON - BOSTON - PROVIDENCE - WASHINGTON	158.00	
12-20	1279354052	MARGARET M HECKLER	10/24/79-10/25/79	ROUND TRIP AIR FARE WASHINGTON - BOSTON - WASHINGTON	152.00	
12-20	1279354051	MARGARET M HECKLER	10/20/79-10/21/79	ROUND TRIP AIR FARE WASHINGTON - BOSTON - WASHINGTON	152.00	
10-29	379299006	JOSEPH RAYBALL	10/15/79-10/18/79	PROVIDENCE/WASH/PROVIDENCE STAFF & \$5.00 CAB FARE	127.00	
10-29	379299005	JOSEPH RAYBALL	09/09/79-10/11/79	PROVIDENCE/WASH/PROVIDENCE STAFF TRAVEL & \$7.50 CAB FARE	129.50	
10-29	379299004	JOSEPH RAYBALL	09/10/79-09/13/79	PROVIDENCE/WASH/PROVIDENCE STAFF TRAVEL & \$9.00 CAB FARE	120.00	
10-29	379299003	JOSEPH RAYBALL	09/17/79-09/20/79	PROVIDENCE/WASH/PROVIDENCE STAFF TRAVEL & \$9.00 CAB FARE	120.00	
10-29	379299002	JOSEPH RAYBALL	09/24/79-09/27/79	PROVIDENCE/WASH/PROVIDENCE STAFF TRAVEL & \$9.00 CAB FARE	120.00	
11-20	379324021	RAY ARRUDA	10/23/79	STAFF TRAVEL BY CAR FROM BOSTON 858 MILES	145.86	
11-20	379324020	ROGER WOODWORTH	09/13/79-10/28/79	STAFF TRAVEL WASHINGTON / BOSTON/WASHINGTON	138.00	
11-20	379324019	JOSEPH RAYBALL	10/29/79-11/01/79	STAFF TRAVEL PROVIDENCE/ WASHINGTON/PROVIDENCE & PARKING AT GREENE AIRPORT	142.00	
11-20	379324018	JOSEPH RAYBALL	10/22/79-10/25/79	STAFF TRAVEL PROVIDENCE/ WASHINGTON/PROVIDENCE & CAB FARE \$5.00	127.00	
12-20	379354051	ROGER WOODWORTH	11/02/79-11/07/79	STAFF TVL WASHINGTON/BOSTON/WASHINGTON	158.00	
12-20	379354050	ROGER WOODWORTH	11/17/79-11/26/79	STAFF TVL WASHINGTON/BOSTON/WASHINGTON	164.00	
12-20	379354049	RAY ARRUDA	12/03/79-12/07/79	STAFF TRAVEL PROVIDENCE/WASH/ PROVIDENCE	168.00	
12-20	379354046	JOSEPH RAYBALL	11/27/79-12/07/79	STAFF TVL PROVIDENCE/WASH/ DC /PROVIDENCE & \$5.00 CAB FARE	127.00	
12-20	379354045	JOSEPH RAYBALL	11/13/79-11/16/79	STAFF TRAVEL WASHINGTON/BOSTON - PROVIDENCE/WASHINGTON	189.00	
10-31	479304018	PROGRAM DEVELOPMENT CORP	09/01/79-09/30/79	COMPUTER SERVICES	1,229.00	
12-20	479324048	PROGRAM DEVELOPMENT CORP	10/01/79-10/28/79	COMPUTER SERVICES	1,165.00	
12-20	479354077	PROGRAM DEVELOPMENT CORP	11/01/79-10/29/79	COMPUTER SERVICES	1,061.00	
10-09	1579282012	POSTMASTER	09/10/79	POSTAGE STAMPS	307.96	
10-31	2079305387	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		202.94	
11-30	2079335193	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		400.34	
12-31	2080003131	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			22,965.77
<b>TOTAL</b>						

OFFICE OF HON. W G (BILL) HEFNER  
OFFICIAL EXPENSES

10-31	0279305142	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		570.46
11-30	0279335221	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		590.31
12-31	0280002175	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,582.71
10-31	0979303249	BOBBY L GOODMAN	10/01/79-10/30/79	RENT S HANCOCK ST ROCKINGHAM NC	150.00
10-31	0979303250	GEORGE COUCHELL	10/01/79-10/30/79	RENT 2202 S CANNON BLVD KANNAPOLIS NC 28081	250.00

10-31	0979303251	HOME SAVINGS & LOAN ASSN	10/01/79-10/30/79	RENT 507 W INNES ST SALISBURY NC 28144	176.04
11-30	0979332673	ROBBY L GOODMAN	11/01/79-11/30/79	RENT S HANCOCK ST ROCKINGHAM NC	150.00
11-30	0979332674	GEORGE COUCHELL	11/01/79-11/30/79	RENT 2202 S CANNON BLVD KANNAPOLIS NC 28081	400.00
11-30	0979332675	HOME SAVINGS & LOAN ASSN	11/01/79-11/30/79	RENT 507 W INNES ST SALISBURY NC 28144	176.04
12-30	0979353240	ROBBY GOODMAN	12/01/79-12/30/79	RENT S HANCOCK ST ROCKINGHAM NC	150.00
12-30	0979353241	GEORGE COUCHELL	12/01/79-12/30/79	RENT 2202 S CANNON BLVD KANNAPOLIS NC 28081	400.00
12-30	0979353251	HOME SAVINGS & LOAN ASSN	12/01/79-12/30/79	RENT 507 W INNES ST SALISBURY NC 28144	176.04
10-05	1079278274	G (BILL) HEFNER	09/26/79-09/27/79	MILEASE WHILE IN 8TH DISTRICT	20.00
10-05	1079278275	W (BILL) HEFNER	09/26/79-09/27/79	LOADING WHILE IN 8TH DISTRICT	21.84
10-12	1079285064	CAROLINA CARPET CARE	09/01/79-09/30/79	JANITORIAL SERVICE FOR KANN OFFICE	60.00
10-12	1079285065	J & T DISPOSAL COMPANY	09/01/79-09/30/79	MONTHLY SERVICE FOR KANN OFFICE (MONTH OF SEPTEMBER)	15.00
10-12	1079285066	DUKE POWER CO	09/30/79	RADIO NEWS SERVICE FOR SEPTEMBER	11.86
10-12	1079285069	FORLENA MCGRATH ASSOC	09/27/79	FOOD FOR COMMUNITY & ECONOMIC DEVELOPEMENT WORKSHOP ON 9-27-79 IN SALISBURY	300.00
10-12	1079285074	BEATRICE S OPEY KITCHEN	09/10/79	PRINTING OF WORKSHOP PROGRAMS FOR SEPT 27, 1979 SALISBURY, NC	362.65
10-12	1079285081	WILLIAM MCKEN	09/26/79	RECAL - WHILE ATTENDING C & E WORKSHOP IN SALISBURY, NC	69.00
10-12	1079284082	ACU-GRAPHIC	09/10/79	TYPE SETTING	6.24
10-18	1079291307	US POSTAL SERVICE	09/10/79	TYPE SETTING	50.00
10-18	1079291308	CONGRESSIONAL QUARTERLY INC	01/01/79-01/02/80	BOX RENTAL	5.50
10-18	1079291309	ROYAL OAKS SANITARY DISTRICT	01/01/79-12/31/79	ANNUAL SUBSCRIPTION RENEWAL	276.00
10-23	10792996182	RAY V COMBS	08/01/79-09/30/79	SERVICE FOR KANNAPOLIS OFFICE	17.66
10-31	1079303023	R L POLK AND CO	08/01/79-09/30/79	YARD CARE KANNAPOLIS OFFICE	46.00
10-31	1079303021	CAROLINA CARPET CARE	09/20/79	CONCORD NC CITY DIRECTORY, 1979	56.00
11-08	1079312179	W G (BILL) HEFNER	10/01/79-10/31/79	JANITORIAL SERVICE FOR KANN. OFFICE	60.00
11-08	1079312178	W G (BILL) HEFNER	10/26/79-10/28/79	LOADING DURING TRIP TO 8TH DISTRICT (2 NIGHTS AT 23.92 EACH)	47.84
11-08	1079312175	W G (BILL) HEFNER	10/26/79-10/28/79	MILEASE WITHIN 8TH DISTRICT (400 MILES AT .20 PER MILE)	80.00
11-14	1079318224	DUKE POWER CO	09/17/79-10/17/79	CAR RENTAL DURING TRIP TO 8TH DISTRICT	67.49
11-15	1079319123	JACK RABBIT	10/09/79	MONTHLY STATEMENT FOR KANNAPOLIS OFFICE	11.80
11-16	1079320363	US POSTAL SERVICE	11/16/79	PROCESS AND PRINT 35 MM FILM	4.29
11-16	1079320360	W G (BILL) HEFNER	10/01/79-12/31/79	BOX RENTAL FROM 1-1-80 TO 12-31-80	22.00
11-19	1079323010	FORLENA MCGRATH ASSOC	11/17/79-11/12/79	BOX RENTAL	5.50
11-20	1079324176	RED'S OIL COMPANY	10/01/79-10/30/79	LOGGING WHILE IN 8TH DISTRICT, \$21.84 MILEAGE WITHIN DIST, \$30.00 (150 MILES AT .20 PER MI)	51.84
11-30	1079334301	MOORE COUNTY NEWS	11/14/79	RADIO SERVICES FOR OCTOBER	300.00
11-30	1079334300	CONCORD TRIBUNE	11/30/79	OIL FOR KANN. OFFICE	54.67
11-30	1079334299	W G (BILL) HEFNER	11/20/79-11/21/79	ANNUAL SUBSCRIPTION FOR WASH. OFFICE 1-3-80 TO 1-2-81	8.32
11-30	1079334002	W G (BILL) HEFNER	11/20/79-11/21/79	ANNUAL SUBSCRIPTION FOR WASH. OFFICE 1-3-80 TO 1-2-81	45.00
11-30	1079334001	W G (BILL) HEFNER	11/20/79-11/21/79	MILEAGE WITHIN 8TH DISTRICT 200 MILES AT \$20	40.00
12-18	1079352246	KANNAPOLIS INS. AGENCY, INC	12/18/79	LOGGING WHILE IN DISTRICT	21.84
12-18	1079352241	THE TRIBUNE	12/18/79	INS. PREMIUM ON KANN OFFICE CONTENTS	80.10
12-18	1079352238	DUKE POWER CO	11/07/79-11/23/79	ONE YEAR SUBSCRIPTION 1-3-80 1-2-81	24.00
12-18	1079352236	DUKE POWER CO	11/20/79	OFFICE SUPPLIES FOR KANNAPOLIS OFFICE	37.59
12-18	1079352235	FORLENA MCGRATH ASSOC	11/01/79-11/30/79	RADIO NEWS SERVICE FOR NOVEMBER	19.81
12-20	1079354319	UNION NEWS AND HOME	12/11/79	FUEL FOR KANNAPOLIS OFFICE	300.00
12-20	1079354318	XEROX CORPORATION	12/20/79	ANNUAL SUBSCRIPTION 1-3-80 TO 1-2-81	82.35
10-05	1179278107	SOUTHERN BELL	09/01/79-09/30/79	SEPTEMBER CHARGES	6.24
10-05	1179278106	CONCORD TEL CO	09/13/79-10/13/79	MONTHLY STATEMENT FOR KANNAPOLIS OFFICE	38.67
10-12	1179285026	GSA, OAD, FINANCE DIVISION	09/18/79	MONTHLY STATEMENT FOR SALISBURY OFFICE	42.30
10-18	1179291064	SOUTHERN BELL	09/01/79-10/01/79	MONTHLY STATEMENT FOR 3 DISTRICT OFFICES (\$24.60 EACH)	53.95
10-31	1179303012	SOUTHERN BELL	10/13/79-11/13/79	MONTHLY FTS STATEMENT FOR RHAM OFFICE	73.80
10-31	1179303010	GSA, OAD, FINANCE DIVISION	10/18/79	MONTHLY STATEMENT FOR SALISBURY OFFICE	41.80
10-31	1179303008	CONCORD TEL CO	10/11/79	MONTHLY STATEMENT FOR DISTRICT OFFICES (FTS LINES)	73.80
11-20	1179324039	SOUTHERN BELL	10/01/79-11/01/79	MONTHLY STATEMENT FOR KANN OFFICE	50.27
11-30	1179334073	GSA, OAD, FINANCE DIVISION	11/18/79	MONTHLY STATEMENT FOR ROCKINGHAM OFFICE	19.65
11-30	1179334072	SOUTHERN BELL	11/13/79-12/13/79	MONTHLY FTS STATEMENT (3 OFFICES)	73.80
11-30	1179334071	CONCORD TEL CO	11/11/79	MONTHLY STATEMENT S'BURY OFFICE	36.70
12-20	11793534024	SOUTHERN BELL	11/01/79-12/01/79	MONTHLY STATEMENT KANN OFFICE	78.85
				MONTHLY STATEMENT FOR ROCKINGHAM OFFICE	19.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. W G (BILL) HEFNER—Continued</b>						
10-18	2179291015	WESTERN UNION TELEGRAPH COMPANY	09/30/79	MONTHLY STATEMENT	14.90	
11-30	2179334007	WESTERN UNION TELEGRAPH COMPANY	11/15/79	MONTHLY STATEMENT, WASH. OFFICE	28.89	
12-20	2179354006	WESTERN UNION TELEGRAPH COMPANY	11/30/79	MONTHLY STATEMENT	83.94	
10-04	2279277086	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	201.61	
10-05	2279278050	C & P TELEPHONE	08/01/79-08/31/79	MONTHLY STATEMENT FOR WASHINGTON OFFICE	271.04	
10-23	2279296013	C & P TELEPHONE	09/30/79	MONTHLY STATEMENT FOR WASH. OFFICE	253.72	
10-25	2279298202	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	202.94	
11-04	2279334000	C & P TELEPHONE	10/31/79	MONTHLY STATEMENT, WASH. OFFICE	333.36	
11-20	2279334003	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	202.60	
10-05	1279278067	W G (BILL) HEFNER	09/26/79-09/27/79	AIRFARE TO/FROM 8TH DISTRICT TO ATTEND ECO. DEV. WORKSHOP	138.00	
11-08	1279312083	W G (BILL) HEFNER	10/26/79-10/28/79	AIRFARE TO/FROM 8TH DISTRICT	48.00	
11-19	1279323006	W G (BILL) HEFNER	11/10/79-11/12/79	AIRFARE TO/FROM 8TH DISTRICT	144.00	
11-30	1279334001	W G (BILL) HEFNER	11/20/79-11/21/79	AIRFARE TO/FROM DISTRICT	144.00	
10-12	1379285005	KAY SWIDER	09/25/79-09/29/79	MILEAGE TO/FROM SALISBURY TO ATTEND COM. & ECONOMIC WORKSHOP ON SEPT 29, 1979 (750 MI AT \$ .20)	150.00	
10-12	1379285004	COIT LILES	09/30/79	TRAIN FARE - ATTENDED COMMUNITY & ECONOMIC WORKSHOP IN SALISBURY, SEPT 27, 1979	69.00	
10-12	1379285003	WILLIAM MCGEEN	09/27/79	AIRFARE TO/FROM 8TH DISTRICT ROUND TRIP	144.00	
11-19	1379323001	PARIS FISHER	11/11/79-11/12/79	AIRFARE TO/FROM 8TH DISTRICT ROUND TRIP	85.00	
10-12	1479285008	MARVA DATA LEASING, INC.	09/01/79-09/30/79	EQUIPMENT RENTAL	69.00	
10-12	1479285007	MARVA DATA LEASING, INC.	04/01/79-08/30/79	EQUIPMENT RENTAL	1,063.15	
10-12	1479284017	DATATEL INC.	09/01/79-09/30/79	COMPUTER SERVICES	112.75	
10-12	1479284016	MARVA DATA LEASING, INC.	03/12/79-04/30/79	EQUIPMENT RENTAL	985.95	
10-12	1479284015	MARVA DATA LEASING, INC.	08/01/79-08/31/79	COMPUTER SERVICES	9.03	
10-23	1479296041	C & P TELEPHONE	09/30/79	COMPUTER SERVICE, WASHINGTON OFFICE	85.00	
11-07	1479311060	MARVA DATA LEASING, INC.	09/01/79-09/30/79	EQUIPMENT RENTAL	70.00	
11-07	1479311059	MARVA DATA LEASING, INC.	06/01/79-06/30/79	EQUIPMENT RENTAL	85.00	
11-08	1479312001	MARVA DATA LEASING, INC.	11/01/79-11/30/79	EQUIPMENT RENTAL	9.00	
11-20	1479324038	C & P TELEPHONE	10/31/79	COMPUTER LINE IN WASHINGTON OFFICE	1,038.85	
11-20	1479324036	DATATEL INC.	09/23/79-10/23/79	COMPUTER SERVICES	85.00	
12-10	1479344017	MARVA DATA LEASING, INC.	12/01/79-12/31/79	POSTAGE STAMPS FOR OFFICIAL USE	75.00	
11-27	1579331047	POSTMASTER	11/07/79		(49.77)	
10-31	2079305367	(STATIONERY ALLOWANCE CHARGED)			197.18	
11-30	2079335125	(STATIONERY ALLOWANCE CHARGED)			108.44	
12-31	20800003161	(STATIONERY ALLOWANCE CHARGED)				
<b>ADJUSTMENTS/REFUNDS</b>					<b>14,596.00</b>	
10-18	1079332153	US POSTAL SERVICE	10/01/79-01/02/80	REFUND FOR POST OFFICE BOX RENT	(5.50)	
11-16	1080002015	US POSTAL SERVICE	10/01/79-12/31/79	REFUND DUE TO OVERPAYMENT	(5.50)	
<b>OFFICE OF HON. CECIL HEFTEL</b>					<b>TOTAL</b>	<b>(11.00)</b>
10-31	0279305144	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			1,502.91



11-30	027933523	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	PRINTING SERVICES - LABELS ON NEWSLETTERS	1,547.01
12-31	0280002179	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT HONOLULU HI	1,547.01
10-19	0679292014	DAVID R RAMAGE	10/09/79	TRAVEL-RELATED EXPENSE - HOTEL	418.80
11-29	0979332189	GSA, OAD, FINANCE DIVISION	09/01/79-12/31/79	SUPPLIES - DISTRICT OFFICE	5,241.00
10-05	0979278150	LAURA FIGUERA	09/09/79-09/22/79	RENTAL ON COPIER	367.60
10-09	0979281150	GSA, OAD, FINANCE DIVISION	09/18/79	SUPPLIES - DISTRICT OFFICE	26.20
10-09	0979282011	XEROX CORPORATION	07/01/79-07/31/79	PRINTING SERVICES	115.83
10-09	0979282019	XEROX COPR	07/05/79	PRINTING SERVICES	1,677.40
10-09	0979282019	DAVID R RAMAGE	09/17/79-09/25/79	PRINTING OF CHESSIRE LABELS	931.69
10-15	0979288010	POLITICAL DATA SERVICES	09/21/79	SUPPLIES - DISTRICT OFFICE	27.78
10-15	0979288003	GSA, OAD, FINANCE DIVISION	09/30/79	LEASING OF DISTRICT VEHICLE	1,278.55
10-15	0979288001	HAWAII BANCORPORATION LEASING, INC	09/26/79-09/28/79	SUB RENEWALS - HOME OFFICE & DISTRICT OFFICE PLUS SET OF BINDERS 1-1-80 THRU 12-31-80	772.00
10-15	0979290260	NATIONAL JOURNAL REPORTS	09/30/79-10/30/79	SENDING MAIL TO HONOLULU OFFICE	276.00
10-19	0979292058	CONGRESSIONAL QUARTERLY INC	10/19/79	PURCHASE OF POCKET FLIGHT GUIDE	20.30
10-19	0979292058	DHL CORPORATION	09/19/79	RENTAL OF BEEPER	34.32
10-31	0979304167	OFF CHAL AIRLINE GUIDE	10/26/79	RENTAL ON COPIER	26.30
10-31	0979304166	AIR CALL OF HAWAII, INC	08/01/79-08/31/79	SUBSCRIPTION FOR RENEWAL	13.00
10-31	0979304164	XEROX CORPORATION	11/01/79-10/31/80	PARA COLLEGE LETTERS PRINTING SERVICES	16.50
11-08	0979312196	THE SUN PRESS	10/22/79	PURCHASE OF INTERY OPERER'S MANUALS	6.00
11-08	0979312191	CONGRESSIONAL MANAGEMENT FOUNDATION	09/25/79	TRANSPORTING OF MAIL FROM DISTRICT OFFICE TO D.C.	65.50
11-08	0979312190	DHL CORPORATION	10/31/79-11/29/79	LEASING OF DISTRICT VEHICLE	275.05
11-08	0979312186	HAWAII BANCORPORATION LEASING, INC	10/18/79	SUPPLIES - DISTRICT OFFICE	9.94
11-08	0979312182	GSA, OAD, FINANCE DIVISION	10/31/79	SUPPLIES - DISTRICT OFFICE	29.43
11-27	0979331327	GSA, OAD, FINANCE DIVISION	10/01/79-11/30/79	RENTAL OF BEEPER IN DISTRICT OFFICE	26.50
11-27	0979331326	AIR CALL OF HAWAII, INC	10/30/79	SUPPLIES - DISTRICT OFFICE	15.00
11-27	0979331091	DAVID R RAMAGE	11/13/79	SUBSCRIPTION 2-2-80 TO 2-2-81	76.00
12-10	0979344209	XEROX COPR	12/10/79	SUBSCRIPTION, BINDERS & INDEXES	24.00
12-10	0979344147	PACIFIC BUSINESS NEWS	11/19/79-11/19/80	RENTAL ON DISTRICT VEHICLE	187.00
12-10	0979344141	TAX NOTES	09/01/79-12/30/79	OVER METER USAGE RENTAL ON XEROX COPIER	275.05
12-10	0979344141	HAWAII BANCORPORATION LEASING, INC	09/01/79-09/30/79	SUPPLIES - DISTRICT OFFICE	82.66
12-11	0979345086	XEROX CORPORATION	11/14/79	PRINTING SERVICES	26.25
12-11	0979345085	GSA, OAD, FINANCE DIVISION	12/11/79	SUBSCRIPTION RENEWAL FOR "FEDERAL YELLOW BOOK" FOR DIST OFC 1-13-80/12-31-80	95.00
12-11	0979345083	DAVID R RAMAGE	09/18/79	PERMIT FEE AND ACCOUNTING FEE FOR BUSINESS REPLY MAIL - 1980 1-1-80 TO 12-31-80	105.00
12-11	0979345081	THE WASHINGTON MONITOR INC	12/11/79	BEEPER - DISTRICT OFFICE	705.99
12-11	0979345077	POSTMASTER	09/18/79	MOBILE SERVICE	26.50
10-05	1179278060	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	TELEPHONE SERVICE - DISTRICT OFFICE	20.00
10-05	1179278058	AIR CALL OF HAWAII, INC	09/01/79-10/01/79	TELEPHONE SERVICE - DISTRICT OFFICE	648.33
10-19	1179292011	HAWAIIAN TELEPHONE COMPANY	09/14/79-10/13/79	TELEPHONE SERVICE - DISTRICT OFFICE	22.00
10-31	1179304070	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	TELEPHONE SERVICE - DISTRICT OFFICE	22.00
11-08	1179312067	C&P TELEPHONE COMPANY	10/14/79-11/13/79	TELEGRAM SERVICES - DISTRICT OFFICE	602.28
12-11	1179344051	HAWAIIAN TELEPHONE COMPANY	10/11/79	TELEGRAM SERVICES - DISTRICT OFFICE	22.00
12-11	1179345032	GSA, OAD, FINANCE DIVISION	10/11/79	TELEGRAM SERVICES - DISTRICT OFFICE	9.01
12-11	1179345031	C&P TELEPHONE COMPANY	10/26/79	TELEGRAM SERVICES	16.34
11-27	2179312011	ITT WORLD COMMUNICATIONS, INC	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	50.55
11-27	2179331007	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LONG DISTANCE SERVICE	255.57
10-04	2292770888	CHESSPAK & POTOMAC TELEPHONE CO.	08/14/79-09/13/79	LOCAL TELEPHONE SERVICE	120.78
10-05	2292780229	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	22.00
10-25	2292780203	CHESSPAK & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE - LONG DISTANCE	256.75
10-31	2279330421	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	180.70
12-04	2279334829	CHESSPAK & POTOMAC TELEPHONE CO.	09/05/79	ONE-WAY FARE HONOLULU/WASH	256.46
12-11	22793345006	C & P TELEPHONE	09/05/79	TELEPHONE SERVICES	298.04
10-05	1279278074	CECIL HEFFEL	08/02/79	ONE-WAY AIRFARE WASHINGTON - HONOLULU	468.05
10-15	1279288001	CECIL HEFFEL			432.77

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-19	1279292007	CECIL HEFTEL	09/28/79-10/09/79	ROUNDTrip AIRFARE WASHINGTON/HONOLULU/WASHINGTON	909.24	
12-11	1279345024	CECIL HEFTEL	11/01/79-11/12/79	ROUND-TRIP AIRFARE WASHINGTON - HONOLULU - WASHINGTON	788.54	
10-05	1379278038	MARGARET SHEAN	08/08/79-09/03/79	ROUND-TRIP FARE WASHINGTON/HONOLULU/WASHINGTON	432.64	
10-15	1379288001	LAURA FIGUERA	09/07/79-09/29/79	ROUNDTrip AIRFARE HONOLULU - WASHINGTON - HONOLULU	332.75	
10-05	1479278060	DMC	08/01/79-08/31/79	DATA PROCESSING SERVICES	1,058.01	
10-19	1479292033	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	MONTHLY RENTAL OF EQUIPMENT	154.50	
10-19	1479292032	DMC	09/01/79-09/30/79	DATA PROCESSING SERVICES	916.75	
11-27	1479331025	DMC	11/01/79-11/30/79	DATA PROCESSING SERVICES	916.00	
11-27	1479331024	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	MONTHLY RENTAL OF EQUIPMENT	82.00	
11-27	1479331023	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	MONTHLY RENTAL OF EQUIPMENT	72.50	
12-10	1479344043	JO W. STOCKSTILL	08/19/79-09/01/79	SPECIAL COMPUTER RELATED PROJECT	213.75	
10-15	1579288001	SUPERINTENDENT, WINDOW SERVICES	06/01/79-09/30/79	CHARGE FOR POSTAGE-PAID QUESTIONNAIRES RETURNED BY CONSTITUENTS	1,32.29	
11-08	1579312001	SUPERINTENDENT, MOWS	10/04/79-11/02/79	POSTAGE-PAID QUESTIONNAIRES RETURNED BY CONSTITUENTS	1,646.69	
11-19	1579323002	SUPERINTENDENT, MOWS	11/05/79-11/09/79	POSTAGE-PAID QUESTIONNAIRES RETURNED BY CONSTITUENTS	1,585.84	
11-27	1579331126	SUPERINTENDENT, MOWS	11/23/79-11/30/79	CHARGE FOR POSTAGE - PAID QUESTIONNAIRES RETURNED BY CONSTITUENTS	1,30.07	
12-10	1579344002	SUPERINTENDENT, MOWS	11/13/79-11/21/79	CHARGE FOR POSTAGE - PAID QUESTIONNAIRES RETURNED BY CONSTITUENTS	48.84	
12-11	1579345002	SUPERINTENDENT, MOWS	11/13/79-11/21/79	CHARGE FOR POSTAGE - PAID QUESTIONNAIRES RETURNED BY CONSTITUENTS	104.54	
10-31	2079305388	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		519.40	
11-30	2079335197	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		194.48	
12-31	2080003133	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,431.55	
<b>TOTAL</b>					<b>33,674.63</b>	

OFFICE OF HON. JACK HIGHTOWER

OFFICIAL EXPENSES

10-30	0279305145	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/30/79		964.67
11-30	0279335227	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		980.67
12-31	0280002182	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		980.67
10-17	0679290002	DAVID R RAMAGE	09/28/79	CHESHIRE LABELS ON NEWSLETTER	43.75
10-17	0679290001	DAVID R RAMAGE	09/28/79	NEWSLETTERS	140.00
11-16	0679320022	DAVID R RAMAGE	04/06/78	NEWSLETTERS	57.50
11-30	0679334019	DAVID R RAMAGE	11/14/78	CHESHIRE LABELS ON NEWSLETTER	43.60
11-30	0679334018	DAVID R RAMAGE	11/06/78	NEWSLETTERS	140.00
12-28	0679362015	DAVID R RAMAGE	12/13/78	NEWSLETTERS	135.00
10-31	0879303252	HERRING NATIONAL CO	10/01/79-10/30/79	RENT VERNON TX 76384	200.00
11-29	0879332191	GSA, OAO, FINANCE DIVISION	11/01/79-12/31/79	RENT WICHITA FALLS TX	1,274.00
11-29	0879332190	GSA, OAO, FINANCE DIVISION	11/01/79-12/31/79	RENT AMARILLO TX	1,828.00
11-29	0879332676	HERRING NATIONAL CO	11/01/79-11/30/79	RENT VERNON TX 76384	200.00
12-29	0879335252	HERRING NATIONAL CO	12/01/79-12/30/79	RENT VERNON TX 76384	200.00
10-17	1079280009	WASHINGTON MONITOR, INC	10/17/79	ONE YEAR SUBSCRIPTION FROM 1-1-80 TO 12-31-80	95.00
10-17	1079280008	NATDIAL JOURNAL REPORTS	09/21/79	ONE YEAR SUBSCRIPTION AND 2 BINDERS FROM 1-1-80 TO 12-31-80	399.00
10-17	1079290006	DAVID R RAMAGE	09/21/79	SYMPATHY CARDS AND ENVELOPES	40.00
10-29	1079293015	TEXAS PRESS SERVICE	09/01/79-09/30/79	READING SERVICE SEPTEMBER 1979	29.00
10-29	1079293007	JACK HIGHTOWER	09/20/79-09/21/79	PVT AUTO FROM DALLAS, TX TO WACO, TX - R/T - CONGRESSIONAL BUSS 194 MI AT \$ 17	32.98
11-08	10793312010	XEROX CORPORATION	09/20/79	PHONE SERVICE FOR OCTOBER 1979 FOR VERNON OFFICE	25.82



11-08	1079312009	JACK HIGHTOWER	10/25/79-10/29/79	MILEAGE FROM DALLAS TO VERNON ON OCTOBER 25 & FROM VERNON TO WICHITA FALLS ON OCT 29	42.50
11-16	1079320376	ROBERT J. DAVIS	10/01/79-10/31/79	TRAVEL EXPENSES FOR OCTOBER 1979, MILEAGE, MEALS, CAB, AND LODGING	822.43
11-16	1079320371	ROBERT J. DAVIS	10/02/79	PICTURES	71.40
11-16	1079320369	DALHART PUBLISHING CO	11/16/79	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FROM 12-05-79 TO 12-05-80	24.00
11-16	1079320366	DALHART PUBLISHING CO	11/16/79	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	24.00
11-19	1079323023	TEXAS PRESS SERVICE	10/01/79-10/31/79	READING SERVICE - OCTOBER 1979	34.80
11-19	1079323021	JACK HIGHTOWER	11/02/79	MILEAGE FROM AMARILLO, TX TO WICHITA FALLS, TX	40.63
11-19	1079323018	JACK HIGHTOWER	11/09/79	MILEAGE FROM WICHITA FALLS TO VERNON - ROUND TRIP 102 MILES	20.40
11-30	1079334309	DAVID R RAMAGE	11/15/79	DEAR COLLEAGUE LETTERS	16.80
11-30	1079334306	IBM	11/16/79	TYPEWRITER REPAIR FOR TYPEWRITER IN AMARILLO OFFICE	41.17
11-30	1079334302	ELECTRA STAR NEWS	11/30/79	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR WICHITA FALLS OFFICE	5.50
11-30	1079334320	NANCY MARTIN	11/14/79-11/15/79	BUS TO HOTEL TAXI TO MEETING LODGING AND MEALS	67.21
11-30	1079334080	WASHINGTON MONITOR, INC	10/20/79	SECOND SUBSCRIPTION FOR FEDERAL YELLOW BOOK 1-1-80 TO 1-1-81	95.00
11-30	1079334072	R L POLK & COMPANY	10/20/79	CITY DIRECTORY FOR VERNON, TEXAS	49.00
12-10	1079344167	THE TULSA HERALD	12/10/79	1 YEARS NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE 1-1-80 TO 1-1-81	8.50
12-10	1079344148	JACK HIGHTOWER	11/16/79-11/27/79	A/L TKT F/DALLAS, TX TO AMARILLO, TX, MI F/VERNON, TX TO WICHITA FALLS, TX 60 MI AT 20	45.00
12-20	1079354302	THE WALL STREET JOURNAL	12/10/79	ONE YEAR'S SUBSCRIPTION 1-20-80 TO 1-20-81	55.00
12-20	1079354299	JACK HIGHTOWER	12/10/79	MILEAGE FROM VERNON, TX TO WICHITA FALLS, TX	12.00
12-20	1079354013	DISTRICT DELIVERY SERVICE	12/20/79	DELIVERY SERVICE FOR JAN, FEB, MARCH 1980 1-1-80 TO 3-31-80	58.66
12-20	1079354008	R L POLK & COMPANY	11/23/79	CITY DIRECTORY FOR VERNON OFFICE	49.00
12-28	1079362254	TEXAS STATE DIRECTORY INC	12/14/79	3 DIRECTORIES FOR WASHINGTON OFFICE	45.00
12-28	1079362252	CONGRESSIONAL QUARTERLY INC	12/28/79	1 SUBSCRIPTION - WASHINGTON OFFICE 1-1-80 12-31-80	276.00
12-28	1079362248	CONGRESSIONAL QUARTERLY INC	12/28/79	EXPENSES FOR NOV 1979 MEALS, IN DISTRICT TRAVEL, POSTAGE, HOTEL	806.86
12-28	1079362241	ROBERT J. DAVIS	11/01/79-11/30/79	READING SERVICE FOR NOV 1979	59.40
12-28	1079362237	JACK HIGHTOWER	11/01/79-11/30/79	MILEAGE FROM WICHITA FALLS TO VERNON - ROUND TRIP	24.00
10-29	1179299007	SOUTHWESTERN BELL TELEPHONE COMPANY	10/05/79-11/04/79	MILEAGE FROM WICHITA FALLS TO VERNON - ROUND TRIP	71.09
10-29	1179299006	GSA OAD, FINANCE DIVISION	09/01/79-09/30/79	SEPTEMBER PHONE SERVICE FOR WICHITA FALLS OFFICE	209.39
10-29	1179299005	GSA OAD, FINANCE DIVISION	09/01/79-10/01/79	SEPTEMBER PHONE SERVICE FOR WICHITA FALLS OFFICE	20.00
10-29	1179299002	GSA OAD, FINANCE DIVISION	09/01/79-10/31/79	FTS SERVICE FOR WICHITA FALLS OFFICE	194.82
10-29	1179299001	GSA OAD, FINANCE DIVISION	10/01/79-11/01/79	AMARILLO PHONE SERVICE FOR OCTOBER	20.00
11-08	1179312007	SOUTHWESTERN BELL TELEPHONE	10/11/79-11/10/79	PHONE SERVICE FOR WICHITA FALLS OFFICE	71.37
11-08	1179314060	GENERAL SERVICES ADMINISTRATION	11/18/79	PHONE SERVICE FOR OCTOBER 1979 FOR VERNON OFFICE	20.00
11-30	1179334023	GENERAL SERVICES ADMINISTRATION	11/18/79	GSA PHONE SERVICE FOR WICHITA FALLS OFFICE NOVEMBER 1979	189.35
11-30	1179334021	SOUTHWESTERN BELL TELEPHONE	11/09/79-12/04/79	PHONE SERVICE FOR AMARILLO, FOR NOVEMBER 1979	110.66
11-30	1179334019	SOUTHWESTERN BELL TELEPHONE	12/05/79-01/04/80	PHONE SERVICE FOR VERNON OFFICE FOR NOVEMBER 1979	70.39
12-28	1179362039	SOUTHWESTERN BELL TELEPHONE COMPANY	09/01/79-09/30/79	PHONE SERVICE FOR WICHITA FALLS FOR NOVEMBER 1979	83.40
10-17	2179290002	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAM SERVICES FOR SEPT 1979	125.74
10-16	2179320038	WESTERN UNION TELEGRAPH COMPANY	09/01/79-08/31/79	TELEGRAMS FOR OCTOBER 1979	116.19
10-04	2179320037	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAM SERVICES FOR NOVEMBER 1979	268.06
10-25	21793296204	CHESSPARK & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	229.39
11-30	2179334030	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	254.50
12-04	2179338194	CHESSPARK & POTOMAC TELEPHONE CO	10/01/79-10/31/79	PHONE SERVICE FOR WASHINGTON OFFICE OCTOBER 1979	209.05
12-04	2179299006	BRANIFF INTERNATIONAL	09/20/79-09/21/79	LOCAL TELEPHONE SERVICE	272.00
11-08	1279312002	BRANIFF INTERNATIONAL	10/25/79-10/29/79	ROUND TRIP FARE TO DALLAS, TX FROM WASHINGTON, DC FOR CONG BUSSINESS BY MEMBER	27.00
11-19	1279323014	BRANIFF INTERNATIONAL	11/09/79-11/12/79	ROUND TRIP AIR FARE FROM WASH/DIST, (AMARILLO, TX) & RTN TRIP FM WICHITA FALLS, TX TO WASH BY MEMB	336.00
11-19	12793323013	BRANIFF INTERNATIONAL	11/02/79-11/06/79	R/T FARE FROM WASHINGTON TO DISTRICT (WICHITA FALLS, TX) & RETURN BY MEMBER	336.00
12-10	1279334067	BRANIFF INTERNATIONAL	11/15/79-11/27/79	WASH-DALLAS WASH BY MEMBER R/T FARE FROM WASHINGTON TO DISTRICT	338.00
12-20	1279354058	BRANIFF INTERNATIONAL	12/06/79-12/10/79	ROUND TRIP FARE FROM WASHINGTON TO TEXAS	347.00
12-28	1279362036	BRANIFF INTERNATIONAL	12/14/79-12/17/79	BY MEMBER R/T AIR FARE FROM WASHINGTON TO (WICHITA FALLS)	350.00
11-30	1379334022	NANCY MARTIN	11/14/79-11/15/79	WASHINGTON, D.C. TO DALLAS, TX COMMERCIAL AIR - BRANIFF	338.00
12-28	1379362022	C BRAIN	11/17/79-12/02/79	MILEAGE FROM WASHINGTON, D.C. TO DISTRICT (AMARILLO) AT 20 A MILE	699.60
10-17	1479290003	CARTERPONE	09/01/79-09/30/79	EQUIPMENT RENTAL SEPT 1979	171.50
10-17	1479299001	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR OCTOBER 1979	875.00
10-29	1479299002	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	EQUIPMENT RENTAL FOR SEPTEMBER 1979	59.00
11-16	1479320114	DIALCOM, INCORPORATED	10/31/79	NEWS SERVICES INSTALLATION	105.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-16	1479320112	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR NOVEMBER 1979	875.00	
11-30	1479334018	XEROX CORPORATION	10/07/79-10/31/79	EQUIPMENT RENTAL OCTOBER 1979	124.00	
12-10	1479344047	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR DECEMBER 1979	875.00	
12-20	1479354081	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	EQUIPMENT RENTAL FOR OCTOBER 1979	59.00	
12-20	1479354078	XEROX CORPORATION	11/01/79-11/30/79	EQUIPMENT RENTAL NOVEMBER 1979	148.80	
12-20	1479354005	DIALCOM, INCORPORATED	11/01/79-11/30/79	NEWS SERVICE HOOK-UP FOR NOVEMBER 1979	134.53	
12-20	1479354003	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	EQUIPMENT RENTAL FOR NOVEMBER 1979	59.00	
11-27	1579331048	POSTMASTER	10/25/79	POSTAGE STAMPS FOR OFFICIAL USE	500.00	
10-31	2079305368	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		221.15	
11-30	2079335127	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		612.23	
12-31	2080003162	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		489.78	
<b>TOTAL</b>					<b>21,763.99</b>	

OFFICE OF HON. JACK HIGHTOWER—Continued

OFFICE OF HON. ELWOOD HILLIS

10-31	0279305146	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	LABELS, XEROX COPIES, NEWSLETTER- PAPER	1,445.69
11-30	0279335230	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 518 MAIN STREET KOKOMO IN 46501	1,562.32
12-31	0280002186	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 518 MAIN STREET KOKOMO IN 46501	1,562.32
10-09	0679282018	THOMAS J LANKFORD	09/10/79-09/19/79	RENT 28 WEST SEVENTH STREET ANDERSON IN 46012	720.13
10-31	0979303253	LUCY K AND WM S WILSON	10/01/79-10/30/79	RENT 28 WEST SEVENTH STREET ANDERSON IN 46012	450.00
10-31	0979303254	CLARENCE KING	10/01/79-10/30/79	RENT 518 MAIN STREET KOKOMO IN 46501	346.50
11-29	0979332677	LUCY K AND WM S WILSON	10/01/79-11/30/79	RENT MARION IN	450.00
11-29	0979332678	GSA OAD	10/01/79-12/31/79	RENT 28 WEST SEVENTH STREET ANDERSON IN 46012	346.50
11-29	0979332678	CLARENCE KING	12/01/79-11/30/79	RENT 518 MAIN STREET KOKOMO IN 46501	450.00
12-20	0979335253	LUCY K AND WM S WILSON	12/01/79-12/30/79	RENT 28 WEST SEVENTH STREET ANDERSON IN 46012	346.50
12-20	0979335254	CLARENCE KING	12/01/79-12/30/79	LABELS, CAMPUS LETTER- TYPESET- PAPER	390.40
10-09	0792923278	THOMAS J LANKFORD	09/21/79-09/26/79	XEROX SUPPLIES FOR NEW EQUIPMENT IN THE ANDERSON DISTRICT OFFICE	77.55
10-09	0792929271	XEROX CORPORATION	09/15/79	OVERNIGHT AT THE RAMADA INN	38.16
10-09	0792930205	MICHAEL H SAMPL	08/01/79-08/22/79	CHGS FOR WKLY RADIO REPORT TO OUR DIST CHGS FOR TV TAPING ON ENERGY FOR STATION IN OUR DIST	72.50
10-10	0792930205	HOUSE RECORDING STUDIO	08/01/79-08/31/79	EXTRA CHARGE FOR USE OF XEROX IN THE WASHINGTON OFFICE	44.49
10-10	0792930206	XEROX CORPORATION	07/01/79-07/31/79	EXTRA CHARGE FOR USE OF XEROX IN THE WASHINGTON OFFICE	37.79
10-10	0792930205	XEROX CORPORATION	06/01/79-06/30/79	EXTRA CHARGE FOR USE OF XEROX IN THE WASHINGTON OFFICE	37.79
10-10	0792930205	XEROX CORPORATION	05/01/79-05/31/79	EXTRA CHARGE FOR USE OF XEROX IN THE WASHINGTON OFFICE	19.13
10-10	0792930205	XEROX CORPORATION	04/01/79-04/30/79	EXTRA CHARGE FOR USE OF XEROX IN THE WASHINGTON OFFICE	224.50
11-15	0795191929	THOMAS J LANKFORD	10/29/79-10/31/79	XEROX COPIES - PAPER, LABELS	207.78
11-15	0795191926	THOMAS J LANKFORD	10/01/79-10/26/79	XEROX COPIES, LABELS, COVER	708.51
11-15	079524186	THE KOKOMO TRIBUNE	11/20/79	ONE YEAR SUBSCRIPTION TO DAILY NEWSPAPER IN 5TH CONGRESSIONAL DISTRICT 11-22-79 TO 11-22-80	67.60
11-27	079531299	HOUSE RECORDING STUDIO	10/31/79	CHARGES FOR WEEKLY RADIO REPORT TO OUR DISTRICT AND PRINTS FOR CONSTITUENTS	108.00
11-27	079531299	HOUSE RECORDING STUDIO	09/30/79	CHGS F/WKLY RADIO RPTS TO OUR DIST, TAPE ON DIESEL ENGINES TO OUR BIG RADIO STATIONS	174.50
11-27	0795331294	ELWOOD H HILLIS	10/06/79-10/28/79	PRINT MADE TO BETTY FENWICK 215 E ELDER ST, ANDERSON, IN FOR CLEANING OF 5TH DIST OFC	20.00
11-27	0795334317	ALEXANDRIA TIMES-TRIBUNE	10/31/79	RENEWAL OF SUBSCRIPTION TO THE ALEXANDRIA TIMES-TRIBUNE FOR ONE YEAR	7.80
11-30	0795334317	THE ROCHESTER SENTINEL	11/30/79	RENEWAL OF SUBSCRIPTION TO THE ROCHESTER SENTINEL FOR ONE YEAR 12-01-79 TO 12-01-80	39.00
11-30	079534312	ELWOOD H HILLIS	10/09/79	REIMBURSEMENT FOR ENVELOPES FROM THE PUBLIC PRINTER FOR THE ADDITIONAL POSTMASTER LINES	14.00

OFFICIAL EXPENSES

12-10	1079344202	CAPTOL PUBLICATIONS, INC.	12/10/79	RNWL OF SUB TO OLDER AMERICANS RPT F/STAFF USE INCONU W/SR. CITIZEN PROG 1-20-80/1-20-81.	97.00
12-12	1079346371	THOMAS J LANFORD	11/01/79	XEROX RELEASES - YOUR PAPER, XEROX 18 PAGES - PAPER, NEWSLETTER - PAPER	222.80
12-13	1079347038	THE WALL STREET JOURNAL	12/13/79	RENEWAL OF SUBSCRIPTION TO THE WALL STREET JOURNAL FOR ONE YEAR 12-31-79 TO 12-31-80	55.00
12-13	1079347036	CONGRESSIONAL QUARTERLY INC	12/13/79	RENEWAL OF CONG QUARTERLY SERVICE (INCLUDING ALMANAC) FOR 1 YEAR 1-1-80/12-31-80	276.00
12-13	1079347034	DOONNA NORTON	11/29/79	EXPS INCURRED WITH REQUESTED ATTNDCE AT THE NATL JOURNAL CONF ON AGING, LUNCH & PRKG	27.60
12-27	1079361271	HOUSE RECORDING STUDIO	12/01/79	CHARGES FOR WEEKLY RADIO REPORT TO OUR DISTRICT & PURCHASE OF FILM FOR PHOTO CONST	63.50
12-27	1079361270	NATIONAL JOURNAL REPORTS	09/22/79	1-YR SUBSCRIPTION TO THE NATIONAL JOURNAL FOR THE WASHINGTON OFFICE	345.00
10-10	1179283098	INDIANA BELL	09/22/79	MONTHLY CHARGES FOR TELEPHONE SERVICE TO OUR ANDERSON DISTRICT OFFICE	211.91
10-10	1179283097	INDIANA BELL	10/18/79	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR THE MARION DISTRICT OFFICE	28.00
10-10	1179283096	GSA, OAD, FINANCE DIVISION	10/18/79	MONTHLY CHARGE FOR ITS LINE FOR THE KOKOMO DISTRICT OFFICE	53.80
11-20	1179324045	INDIANA BELL	10/22/79	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR MARION DISTRICT OFFICE	168.28
11-20	1179324044	INDIANA BELL	09/19/79	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR MARION DISTRICT OFFICE	28.00
11-20	1179324043	INDIANA BELL	10/18/79	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR THE KOKOMO DISTRICT OFFICE	127.10
11-30	1179334042	INDIANA BELL	10/18/79	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR THE KOKOMO DISTRICT OFFICE	127.10
11-30	1179334041	INDIANA BELL	09/18/79	MONTHLY CHARGES FOR TELEPHONE SERVICE TO OUR ANDERSON DISTRICT OFFICE	167.59
11-30	1179334079	GSA, OAD, FINANCE DIVISION	10/18/79	MONTHLY SERVICE CHARGE FOR ITS LINE FOR THE KOKOMO DISTRICT OFFICE	40.60
12-05	1179335903	GSA, OAD, FINANCE DIVISION	10/22/79	MONTHLY SERVICE CHARGE FOR ITS LINE FOR THE KOKOMO DISTRICT OFFICE	40.80
12-10	1179344060	INDIANA BELL	10/22/79	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR THE MARION DISTRICT OFFICE	28.00
12-10	1179344059	INDIANA BELL	10/19/79	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR THE KOKOMO DISTRICT OFFICE	128.95
10-04	2179283007	WESTERN UNION TELEGRAPH COMPANY	08/31/79	LOCAL TELEPHONE SERVICE	10.95
10-10	2179277053	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79	LOCAL TELEPHONE SERVICE	216.09
10-10	2179283017	C & P TELEPHONE	08/01/79	MONTHLY SERVICE CHARGES FOR TELEPHONE USE IN THE WASHINGTON OFFICE	68.14
10-25	2179298205	C & P TELEPHONE	09/30/79	MONTHLY TELEPHONE CHARGES FOR WASHINGTON OFFICE	217.57
11-30	2179334044	C & P TELEPHONE	10/10/79	MONTHLY TELEPHONE SERVICE	45.38
12-04	2179338195	CHESAPEAKE & POTOMAC TELEPHONE CO	10/31/79	LOCAL TELEPHONE CHARGES FOR WASHINGTON OFFICE	217.20
12-05	2179339002	C & P TELEPHONE	09/17/79	MONTHLY TELEPHONE CHARGES FOR WASHINGTON OFFICE	45.38
10-09	1279282081	ELWOOD H HILLIS	09/17/79	CMRCL FLIGHTS FM INDPLS/WASH, PVT AUTO FROM KOKOMO TO INDPLS AP & RTN 100 MI AT 17	69.35
10-09	1279282080	ELWOOD H HILLIS	09/17/79	PVT AUTO FM KOKOMO TO WASH RTN TO INDPLS BY C/A-PVT AUTO FM AP/KOKOMO 688 MI/17 - TWA	187.00
10-09	1279282079	ELWOOD H HILLIS	09/07/79	REIMB FOR COMMERCIAL FLIGHT TO INDPLS, PVT AUTO FM INDPLS AP TO KOKOMO 50 MI/17 - TWA	199.96
10-09	1279282078	ELWOOD H HILLIS	08/04/79	CMRCL FLIGHTS TO WASH & RTN TO INDPLS, PVT AUTO FM KOKOMO TO INDPLS AP & RTN 100 MI/17	87.50
10-09	1279282077	ELWOOD H HILLIS	07/30/79	CMRCL FLIGHTS TO WASH & RTN TO INDPLS, PVT AUTO FM KOKOMO TO INDPLS AP & RTN 100 MI/17	189.00
10-09	1279282076	ELWOOD H HILLIS	07/23/79	CMRCL FLIGHTS TO WASH & RTN TO INDPLS, PVT AUTO FM KOKOMO TO INDPLS AP & RTN 100 MI/17	177.00
10-09	1279282075	ELWOOD H HILLIS	07/16/79	CMRCL FLIGHTS TO WASH & RTN TO INDPLS, PVT AUTO FM KOKOMO TO INDPLS AP & RTN 100 MI/17	177.00
10-09	1279282074	ELWOOD H HILLIS	10/10/79	CMRCL FLIGHTS TO WASH & RTN TO INDPLS, PVT AUTO FM KOKOMO TO INDPLS AP & RTN 100 MI/17	172.00
12-10	1279344078	ELWOOD H HILLIS	10/30/79	CMRCL FLIGHTS TO WASH & RTN TO INDPLS, PVT AUTO FROM KOKOMO TO INDPLS AP & RTN 100 MI AT 17	167.00
12-10	1279344076	ELWOOD H HILLIS	10/23/79	INDPLS TO WASHINGTON & RETURN PVT AUTO FROM KOKOMO TO INDPLS AIRPORT & RTN (100 MI AT 17)	199.00
12-10	1279344075	ELWOOD H HILLIS	10/23/79	INDPLS TO WASHINGTON & RETURN PVT AUTO FROM KOKOMO TO INDPLS AIRPORT & RTN (100 MI AT 17)	199.00
12-10	1279344073	ELWOOD H HILLIS	10/09/79	INDPLS TO WASHINGTON & RETURN PVT AUTO FROM KOKOMO TO INDPLS AIRPORT & RTN (100 MI AT 17)	195.00
12-10	1279344071	ELWOOD H HILLIS	10/16/79	INDPLS TO WASHINGTON & RETURN PVT AUTO FROM KOKOMO TO INDPLS AIRPORT & RTN (100 MI AT 17)	191.00
12-10	1279344037	ELWOOD H HILLIS	11/13/79	CMRCL EIGHT FROM INDPLS/WASH & RTN PVT AUTO FM KOKOMO/INDPLS AP & RTN 100 MI AT 17, TWA	207.00
12-10	1279344035	ELWOOD H HILLIS	11/07/79	CMRCL EIGHTS FROM INDPLS/WASH & RTN PVT AUTO FM KOKOMO/INDPLS AP & RTN 100 MI AT 17, TWA	207.00
10-09	1379282012	JEAN GOSIA	08/16/79	OFFICIAL STAFF TRIP FROM WASH TO INDIANA AND RETURN BY PVT AUTO (1,276 MI AT 17)	216.92
10-09	1379282011	MICHAEL M SAMPLE	09/15/79	OFFICIAL STAFF TRIP FROM WASHINGTON TO INDIANA BY PRIVATE AUTO, 638 MILES	198.46
11-27	1379310330	DOONNA NORTON	11/07/79	STAFF TRIP FROM WASH/INDIANA TO DIRECT AN OEC SPONSORED SEMINAR FOR H.S. STUDENTS-RT	109.00
12-05	1379339003	VIRGINIA DEWOLF	11/20/79	OFFICIAL STAFF TRIP FROM WASH TO INDIANA & RETURN BY PVT AUTO 1,276 MI AT 17 TOLLS	221.12
12-05	1379339002	MICHAEL M SAMPLE	11/20/79	OFFICIAL STAFF TRIP FROM WASH TO INDIANA & RETURN BY PVT AUTO 1,276 MI AT 17 TOLLS	221.12
12-05	1379339001	MICHAEL M SAMPLE	12/09/79	OFFICIAL STAFF TRIP FROM WASH TO INDIANA BY AUTO, RTN TRIP ALSO 1,276 MI AT 17, TOLLS	221.12
12-25	1379361018	ROBERT C WANK	12/09/79	DC-KOKOMO-DC OECF STAFF TRIP FR WASH TO IN & RTN, BY PVT AUTO 1,276 MI AT 17 TOLLS	236.32
10-09	1479282018	HAZELTINE CORPORATION	09/01/79	RENT FOR VIDEO DISPLAY AND CABLE	60.00
11-15	1479313038	HAZELTINE CORPORATION	11/01/79	RENT FOR VIDEO DISPLAY AND CABLE	60.00
11-15	1479313037	HAZELTINE CORPORATION	10/01/79	RENT FOR VIDEO DISPLAY AND CABLE	60.00
11-15	1479313035	EXECUTIVE SYSTEMS INC	10/01/79	EXTRACTING, SORT, RECORDS, LABELS, PICKUP/DELIVERY, KEYING, UPDATING	819.59
11-15	1479313034	EXECUTIVE SYSTEMS INC	10/01/79	EXTRACTING, SORT, RECORDS, LABELS, PICKUP/DELIVERY, KEYING, UPDATING	200.00
12-10	1479344057	EXECUTIVE SYSTEMS INC	11/30/79	RENT FOR VIDEO DISPLAY AND CABLE	346.18
12-10	1479344054	EXECUTIVE SYSTEMS INC	12/01/79	RENT FOR VIDEO DISPLAY AND CABLE	60.00
12-18	15793552037	POSTMASTER	11/27/79	\$300 OF .15 STAMPS FOR OFFICE USE	300.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	2079305389	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		1,287.11	
11-30	2079335201	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		548.37	
12-31	2080003135	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,516.21	
<b>TOTAL</b>					<b>22,691.65</b>	

OFFICE OF HON. ELWOOD HILLIS—Continued

10-31	0279305147	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		335.36	
11-30	0279333235	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		340.36	
12-31	0280002189	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		340.36	
12-28	0579365018	DIVERSIFIED DIRECT, INC.	10/21/79	PRINTING SERVICES, NEWSLETTERS	2,518.60	
10-19	0979295021	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT JACKSON MS.	65.00	
10-31	0979303255	THE LAWYERS BUILDING	10/01/79-10/30/79	RENT 112 SOUTH WALL STREET NATCHEZ MS 39120	175.00	
11-29	0979332679	THE LAWYERS BUILDING	11/01/79-11/30/79	RENT JACKSON MS.	175.00	
11-29	0979332193	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	MEALS FOR DISTRICT TOUR	1,836.00	
11-09	1079282014	BENJAMIN BRIT	08/01/79-08/21/79	TOUR OF THE 4TH DISTRICT FOR THE MONTH OF AUGUST 1,291 MI. AT \$20 A MILE	11.77	
10-09	1079282012	BENJAMIN BRIT	08/01/79-08/21/79	TRAVEL EXPENSES	250.20	
10-09	1079282011	THOMAS J LANFORD	08/09/79	TRAVEL EXPENSES	24.50	
10-23	1079296335	REBECCA SCHLEIDER	09/19/79-09/23/79	REIMBURSEMENT FOR EXPENSES INCURRED ON TRIP TO 4TH DISTRICT FOOD & CAB	44.57	
10-23	1079296329	YEROX CORPORATION	07/16/79-07/31/79	MONTHLY CHARGE FOR XEROX COPIER	6.32	
10-23	1079296328	YEROX CORPORATION	07/16/79-07/31/79	2,000 STICKERS (COMPLIMENTS OF JON HINSON)	115.00	
10-23	1079296327	PEESE PRESS, INC.	09/25/79	BLACK & BLUE RIBBONS FOR THE COMPUTER	190.00	
10-23	1079296326	BENCHMARK SYSTEMS	08/25/79	REIMBURSEMENT FOR GASOLINE USED ON OFCL BUSS TRIP IN DISTRICT (GULF)	39.50	
10-29	1079296128	JON C HINSON	08/09/79	REIMBURSEMENT FOR GASOLINE USED ON OFCL BUSS TRIP IN DISTRICT (CHEVRON)	35.00	
10-29	1079296127	JON C HINSON	08/09/79	MOTEL IN DISTRICT WHILE ON OFFICIAL BUSINESS	208.10	
10-29	1079296125	VISA BANKAMERICARD	06/20/79-08/27/79	ROUND TRIP TRAVEL BY CAR FROM JACKSON - NATCHEZ - JACKSON ON OFCL BUSS (20 A MI 253 MI)	50.60	
11-06	1079310009	BENJAMIN BRIT	08/16/79-08/22/79	RENTAL OF XEROX COPIER	40.50	
11-06	1079310008	BENJAMIN BRIT	09/10/79	CHARGES FOR JULY RECORDING	1.98	
11-06	1079310007	YEROX CORPORATION	07/31/79-08/30/79	OFF. BUSS. EXPENSES FOR TVL IN DISTRICT: HOTEL & CAR RENTAL AIRPORT, TRAVEL LODGE DOWNTOWNER HERTZ.	21.00	
11-06	1079310004	YEROX CORPORATION	08/30/79-09/22/79	RENTAL OF CAR ON OFFICIAL BUSINESS TRIP TO JACKSON - 9-21-79 TO 9-23-79	700.85	
11-08	1079312202	HOUSE RECORDING STUDIO	09/21/79-09/23/79	REIMBURSEMENT FOR GASOLINE USED ON OFFICIAL BUSINESS TRIP TO DISTRICT	600.08	
11-08	1079312186	CARTE BLANCHE	10/04/79	MEALS IN DISTRICT ON OFFICIAL BUSINESS	5.00	
11-09	1079313035	JON C HINSON	10/11/79-10/31/79	OFFICIAL BUSINESS (\$20 PER MILE - 614 MILES)	7.40	
11-09	1079320021	BENJAMIN BRIT	10/11/79-10/31/79	NEWS RELEASE TWO COLOR	122.80	
11-16	1079320020	BENJAMIN BRIT	09/28/79	CAR RENTAL FOR OFFICIAL USE IN JACKSON	98.00	
11-16	1079320019	COPY GRAPHICS	09/28/79	1,000 WEEKLY REPORT FORMS	120.00	
11-16	1079320018	AVIS RENT A CAR	09/28/79	500 DAILY COLLEAGUE LETTERS	120.00	
11-19	1079323305	REES PRESS, INC.	09/26/79	MONTHLY BILLING FOR RECORDING STUDIO	15.50	
11-19	1079323304	HOUSE RECORDING STUDIO	10/23/79	MAGAZINE SUBSCRIPTION FOR ONE YEAR	15.00	
11-30	1079334032	HARPER'S SUBSCRIBER SERVICE	11/30/79	1 YEAR SUBSCRIPTION TO MAGAZINE	14.00	
11-30	1079334033	SUNBELT	11/30/79	RC-4 NO. 24170 BLUE FABRIC RIBBONS	12.00	
11-30	1079334034	BENCHMARK SYSTEMS	11/19/79	TYPESET AND LAYOUT TOWN MEETING POSTCARD	13.00	
11-30	1079334003	PENNINGTON GRAPHICS	11/09/79		70.00	

OFFICE OF HON. JON CLIFTON HINSON

OFFICIAL EXPENSES					(\$)	Amount
10-31	0279305147	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		335.36	
11-30	0279333235	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		340.36	
12-31	0280002189	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		340.36	
12-28	0579365018	DIVERSIFIED DIRECT, INC.	10/21/79	PRINTING SERVICES, NEWSLETTERS	2,518.60	
10-19	0979295021	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT JACKSON MS.	65.00	
10-31	0979303255	THE LAWYERS BUILDING	10/01/79-10/30/79	RENT 112 SOUTH WALL STREET NATCHEZ MS 39120	175.00	
11-29	0979332679	THE LAWYERS BUILDING	11/01/79-11/30/79	RENT JACKSON MS.	175.00	
11-29	0979332193	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	MEALS FOR DISTRICT TOUR	1,836.00	
11-09	1079282014	BENJAMIN BRIT	08/01/79-08/21/79	TOUR OF THE 4TH DISTRICT FOR THE MONTH OF AUGUST 1,291 MI. AT \$20 A MILE	11.77	
10-09	1079282012	BENJAMIN BRIT	08/01/79-08/21/79	TRAVEL EXPENSES	250.20	
10-09	1079282011	THOMAS J LANFORD	08/09/79	TRAVEL EXPENSES	24.50	
10-23	1079296335	REBECCA SCHLEIDER	09/19/79-09/23/79	REIMBURSEMENT FOR EXPENSES INCURRED ON TRIP TO 4TH DISTRICT FOOD & CAB	44.57	
10-23	1079296329	YEROX CORPORATION	07/16/79-07/31/79	MONTHLY CHARGE FOR XEROX COPIER	6.32	
10-23	1079296328	YEROX CORPORATION	07/16/79-07/31/79	2,000 STICKERS (COMPLIMENTS OF JON HINSON)	115.00	
10-23	1079296327	PEESE PRESS, INC.	09/25/79	BLACK & BLUE RIBBONS FOR THE COMPUTER	190.00	
10-23	1079296326	BENCHMARK SYSTEMS	08/25/79	REIMBURSEMENT FOR GASOLINE USED ON OFCL BUSS TRIP IN DISTRICT (GULF)	39.50	
10-29	1079296128	JON C HINSON	08/09/79	REIMBURSEMENT FOR GASOLINE USED ON OFCL BUSS TRIP IN DISTRICT (CHEVRON)	35.00	
10-29	1079296127	JON C HINSON	08/09/79	MOTEL IN DISTRICT WHILE ON OFFICIAL BUSINESS	208.10	
10-29	1079296125	VISA BANKAMERICARD	06/20/79-08/27/79	ROUND TRIP TRAVEL BY CAR FROM JACKSON - NATCHEZ - JACKSON ON OFCL BUSS (20 A MI 253 MI)	50.60	
11-06	1079310009	BENJAMIN BRIT	08/16/79-08/22/79	RENTAL OF XEROX COPIER	40.50	
11-06	1079310008	BENJAMIN BRIT	09/10/79	CHARGES FOR JULY RECORDING	1.98	
11-06	1079310007	YEROX CORPORATION	07/31/79-08/30/79	OFF. BUSS. EXPENSES FOR TVL IN DISTRICT: HOTEL & CAR RENTAL AIRPORT, TRAVEL LODGE DOWNTOWNER HERTZ.	21.00	
11-06	1079310004	YEROX CORPORATION	08/30/79-09/22/79	RENTAL OF CAR ON OFFICIAL BUSINESS TRIP TO JACKSON - 9-21-79 TO 9-23-79	700.85	
11-08	1079312202	HOUSE RECORDING STUDIO	09/21/79-09/23/79	REIMBURSEMENT FOR GASOLINE USED ON OFFICIAL BUSINESS TRIP TO DISTRICT	600.08	
11-08	1079312186	CARTE BLANCHE	10/04/79	MEALS IN DISTRICT ON OFFICIAL BUSINESS	5.00	
11-09	1079313035	JON C HINSON	10/11/79-10/31/79	OFFICIAL BUSINESS (\$20 PER MILE - 614 MILES)	7.40	
11-09	1079320021	BENJAMIN BRIT	10/11/79-10/31/79	NEWS RELEASE TWO COLOR	122.80	
11-16	1079320020	BENJAMIN BRIT	09/28/79	CAR RENTAL FOR OFFICIAL USE IN JACKSON	98.00	
11-16	1079320019	COPY GRAPHICS	09/28/79	1,000 WEEKLY REPORT FORMS	120.00	
11-16	1079320018	AVIS RENT A CAR	09/28/79	500 DAILY COLLEAGUE LETTERS	120.00	
11-19	1079323305	REES PRESS, INC.	09/26/79	MONTHLY BILLING FOR RECORDING STUDIO	15.50	
11-19	1079323304	HOUSE RECORDING STUDIO	10/23/79	MAGAZINE SUBSCRIPTION FOR ONE YEAR	15.00	
11-30	1079334032	HARPER'S SUBSCRIBER SERVICE	11/30/79	1 YEAR SUBSCRIPTION TO MAGAZINE	14.00	
11-30	1079334033	SUNBELT	11/30/79	RC-4 NO. 24170 BLUE FABRIC RIBBONS	12.00	
11-30	1079334034	BENCHMARK SYSTEMS	11/19/79	TYPESET AND LAYOUT TOWN MEETING POSTCARD	13.00	
11-30	1079334003	PENNINGTON GRAPHICS	11/09/79		70.00	



12-10	1079344062	JON C HINSON	10/01/79-10/31/79	REIMBURSEMENT FOR CONSTITUT LUNCHES IN THE HOUSE RESTAURANT	19.30
12-12	1079346311	BENJAMIN BRITT	11/08/79-11/16/79	CHARGES FOR MILEAGE USED IN DISTRICT ON OFFICIAL BUSINESS (20 CENTS PER MILE)	189.20
12-12	1079346311	BENJAMIN BRITT	11/08/79-11/16/79	CHARGES FOR MEALS IN DISTRICT ON OFFICIAL BUSINESS	8.65
12-12	1079346255	IBM	10/13/79	CHARGES FOR COPY PAPER & TONER	151.50
12-12	1079346255	BENCHMARK SYSTEMS	11/27/79	CHARGES FOR BLUE FABRIC RIBBONS	28.00
12-28	1079362310	HOUSE RECORDING STUDIO	11/02/79-11/26/79	BILLING FOR RECORDING STUDIO	34.00
12-28	1079362308	THE CLYNTON NEWS	12/28/79	CHARGE FOR NEWSPAPER SUBSCRIPTION FOR ONE YEAR 1-1-80 TO 1-1-81	8.50
12-28	1079362306	CONGRESSIONAL QUARTERLY INC	12/28/79	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC FOR ONE YEAR 2-1-80 TO 1-31-81	276.00
10-23	1179296102	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE BILL FOR JACKSON OFFICE	632.97
10-23	1179296098	SOUTH CENTRAL BELL	08/17/79-08/27/79	TELEPHONE BILL FOR JACKSON OFFICE	80.30
10-23	1179296098	SOUTH CENTRAL BELL	07/18/79-07/24/79	TELEPHONE BILL FOR JACKSON OFFICE	84.11
10-23	1179296097	SOUTH CENTRAL BELL	10/18/79	AUGUST PHONE BILL FOR WATCHEZ OFFICE	124.63
11-06	1179310005	GSA, OAD, FINANCE DIVISION	09/18/79	FTS BILLING FOR JACKSON OFFICE	80.30
11-13	1179317032	SOUTH CENTRAL BELL	08/21/79-09/20/79	MONTHLY TELEPHONE BILL FOR JACKSON OFFICE	76.55
11-13	1179317031	SOUTH CENTRAL BELL	07/25/79-08/24/79	MONTHLY TELEPHONE BILL FOR JACKSON OFFICE	308.31
11-13	1179317030	SOUTH CENTRAL BELL	09/21/79-10/17/79	MONTHLY TELEPHONE BILL FOR JACKSON OFFICE	301.67
11-16	1179320019	SOUTH CENTRAL BELL	11/18/79	FTS BILLING FOR JACKSON OFFICE	291.91
11-30	1179334001	GENERAL SERVICES ADMINISTRATION	11/01/79-11/30/79	MONTHLY TELEPHONE BILL FOR WATCHEZ OFFICE	79.70
12-12	1179346063	SOUTH CENTRAL BELL	11/01/79-11/30/79	MONTHLY TELEPHONE BILL FOR WATCHEZ OFFICE	76.55
12-18	1179352002	SOUTH CENTRAL BELL	11/01/79-11/30/79	CHARGES FOR MONTHLY PHONE BILL FOR JACKSON OFFICE	298.02
10-23	2179296011	WESTERN UNION TELEGRAPH COMPANY	09/04/79-09/05/79	MONTHLY TELEGRAM BILLING	21.00
11-06	2179310001	WESTERN UNION TELEGRAPH COMPANY	10/05/79	MONTHLY TELEGRAM BILLING	11.55
11-13	2179317001	WESTERN UNION TELEGRAPH COMPANY	09/10/79-09/25/79	MONTHLY TELEGRAM BILLING	22.50
11-30	2179334002	WESTERN UNION TELEGRAPH COMPANY	11/05/79-11/27/79	MONTHLY TELEGRAM BILLING	28.05
12-18	2179352001	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	CHARGES FOR TELEGRAMS FOR NOVEMBER	75.66
10-04	2279277198	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/06/79-08/29/79	LOCAL TELEPHONE SERVICE	202.41
10-23	2279296038	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	109.77
10-25	2279298085	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	193.74
11-30	2279334003	C & P TELEPHONE	09/30/79-10/25/79	LONG DISTANCE TELEPHONE SERVICE	82.94
11-30	2279334002	C & P TELEPHONE	07/25/79-09/28/79	LONG DISTANCE PHONE SVC	25.98
12-04	2279338078	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	193.40
10-29	1279299041	VISA BANKAMERICARD	08/16/79	OFFICIAL BUSINESS EXPENSES (TRAVEL TO DISTRICT) FOR MEMBER	136.00
10-23	1379296041	REBECCA SCHNEIDER	09/19/79-09/23/79	AIR FARE TO & FROM DISTRICT VIA DELTA AIR LINES	296.00
10-23	1479296075	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	875.00
10-23	1479296067	DIALCOM, INCORPORATED	08/01/79-08/30/79	DUAL ACCESS CHARGES FOR AUGUST	181.54
11-06	1479310003	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	CHARGES FOR V-203 & COUPLER	59.00
11-06	1479310002	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79	TERMINAL COUPLER & WORKSTATION	31.50
11-06	1479310001	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	TERMINAL COUPLER & FORMS TRACTOR & CONTRACT	180.00
11-13	1479317016	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPTEMBER	189.50
11-16	1479320008	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	875.00
11-19	1479323081	TERMINAL DATA CORPORATION	11/01/79	BILLING FOR SOUND ENCLOSURE & CONTRACT (DECEMBER BILLING)	31.50
12-12	1479346059	DIALCOM, INCORPORATED	12/01/79-12/31/79	BILLING FOR SOUND ENCLOSURE & WORKSTATION	180.00
12-12	1479346058	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	875.00
12-12	1479346057	DIALCOM, INCORPORATED	10/01/79-10/31/79	DUAL ACCESS CHARGES FOR OCTOBER	390.16
12-18	1479352008	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	1 V-203 1 COUPLER	59.00
12-18	1479352007	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79-12/31/79	CHARGES FOR V-203 & COUPLER	59.00
12-18	1479352006	ALANTHUS DATA COMMUNICATIONS CORP	12/18/79	CHGS FOR RENTAL OF ENCLOSURE & WORKSTATION	31.50
11-07	1579311044	POSTMASTER	08/16/79	CHGS FOR RENTAL OF TERMINAL, COUPLER, FORMS TRACTOR, MAINTENANCE CONTRACT 1-1-80 1-31-80	180.00
11-07	1579311042	POSTMASTER	10/16/79	STAMPS	45.00
12-18	1579352038	POSTMASTER	12/07/79	POSTAGE FOR OFFICE	45.00
10-31	2079305369	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	POSTAGE FOR OFFICE	45.00
11-30	2079305329	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		331.88
12-31	20800003163	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		414.00
				TOTAL	18,625.65

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0279305148	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT SUMTER SC	782.27	
10-31	0279335239	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT SUMTER SC	810.12	
12-31	0280002191	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 235 W LAURENS LAURENS SC 293860	550.16	
10-19	0979295022	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT SUMTER SC	(1.00)	
10-31	0979303256	JUDGE HEWLETTE WASSON	10/01/79-10/30/79	RENT ROCK HILL SC	60.00	
11-29	0979332195	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT ROCK HILL SC	432.00	
11-29	0979332194	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT 235 W LAURENS LAURENS SC 293860	1,110.00	
11-29	0979332680	JUDGE HEWLETTE WASSON	10/01/79-11/30/79	RENT 235 W LAURENS LAURENS SC 293860	60.00	
12-20	0979353255	JUDGE HEWLETTE WASSON	12/01/79-12/30/79	RENT 235 W LAURENS LAURENS SC 293860	60.00	
10-17	0792900012	CARD-WINGS FLIGHT SERVICE	10/04/79	LEASING OF PRIVATE AIRCRAFT FOR USE ON OFFICIAL BUSINESS	123.00	
10-17	0792900011	CONGRESSIONAL QUARTERLY INC.	10/17/79	SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR 1-1-80 TO 12-31-80	276.00	
10-17	079296183	THE GAFFEY LEDGER	10/17/79	NEWSPAPER SUBSCRIPTION FOR PERIOD OF ONE YEAR 12-1-79/11-30-80	20.00	
10-23	079313099	NATIONAL JOURNAL REPORTS	09/13/79-10/13/79	NEWSPAPER SUBSCRIPTION FOR PERIOD OF ONE YEAR 12-1-79/11-30-80	234.25	
11-09	079313099	NATIONAL JOURNAL REPORTS	11/09/79	LEASING OF PRIVATE AUTOMOBILE FOR USE ON OFFICIAL BUSINESS	399.00	
11-19	079323322	JOHN WINBURN	11/08/79-11/11/79	1 YRS SUB TO NATIONAL JOURNAL AND 2 BINDERS FOR STORAGE 1-5-80 TO 12-27-80	32.00	
11-19	079323320	JOHN WINBURN	11/08/79	LOADING AND FOOD EXPENSES WHILE ON OFFICIAL BUSINESS	75.90	
11-30	079334329	GMAC	10/13/79-11/12/79	LEASING OF PRIVATE AUTOMOBILE FOR USE ON OFFICIAL BUSINESS	234.25	
12-04	079338120	DAVID R RANAGE	11/20/79	FOR PRINTING OF 5 000 NO. 686 LABELS	93.75	
12-04	079338104	THE LANCASTER NEWS	12/04/79	ONE YEAR SUBSCRIPTION FOR DISTRICT NEWSPAPER 1-1-80 TO 12-31-80	22.00	
12-17	079351014	THE WALL STREET JOURNAL	12/17/79	ONE YEAR SUBSCRIPTION 2-6-80 TO 2-6-81	52.00	
12-20	079354324	GMAC	11/28/79-12/12/79	RENTAL OF PRIVATE AUTOMOBILE FOR USE ON OFFICIAL BUSINESS	236.25	
12-28	079362340	U.S. POSTAL SERVICE	08/01/79-08/31/79	FIS SERVICE TO DISTRICT OFFICE	20.86	
10-12	179284036	GSA, OAD, FINANCE DIVISION	08/26/79-09/26/79	LOCAL TELEPHONE SERVICE FOR ROCK HILL, S.C. DISTRICT OFFICE	69.06	
10-12	179284035	ROCK HILL TELEPHONE CO.	10/01/79-11/01/79	LOCAL TELEPHONE SERVICE FOR LAURENS, S.C. DISTRICT OFFICE	9.05	
10-17	179290002	GENERAL TELEPHONE CO OF THE S E	09/02/79-10/02/79	LOCAL TELEPHONE SERVICE FOR GAFFNEY, S.C. DISTRICT OFFICE	74.33	
10-19	179292014	SOUTHERN BELL	10/13/79-11/13/79	LOCAL TELEPHONE SERVICE FOR SUMTER, S.C. DISTRICT OFFICE	62.30	
10-23	179296657	GENERAL TELEPHONE	09/01/79-09/30/79	FIS TELEPHONE SERVICE FOR GAFFNEY, S.C. DISTRICT OFFICE	9.05	
10-26	179299067	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	FIS TELEPHONE SERVICE FOR ROCK HILL, SC AND SUMTER, SC DISTRICT OFFICES	23.10	
10-26	179299066	GSA, OAD, FINANCE DIVISION	09/26/79-10/26/79	LOCAL TELEPHONE SERVICE FOR LAURENS, S.C. DISTRICT OFFICE	62.80	
11-08	179312068	ROCK HILL TELEPHONE CO.	10/01/79-12/01/79	LOCAL TELEPHONE SERVICE FOR GAFFNEY, S.C. DISTRICT OFFICE	69.06	
11-14	179318038	GENERAL TELEPHONE CO OF THE S E	10/02/79-11/02/79	FIS TELEPHONE SERVICE FOR GAFFNEY, S.C. DISTRICT OFFICE	85.50	
11-20	179324070	SOUTHERN BELL	10/01/79-10/31/79	TELEPHONE SERVICE FOR SUMTER, S.C. DISTRICT OFFICE	23.10	
11-30	179334064	GENERAL SERVICES ADMINISTRATION	11/13/79-12/13/79	FIS TELEPHONE SERVICE FOR SUMTER, S.C. DISTRICT OFFICE	62.30	
11-30	179334063	GENERAL TELEPHONE	10/01/79-10/31/79	FIS SERVICE FOR SUMTER AND ROCK HILL, SOUTH CAROLIAN DISTRICT OFFICES	60.00	
11-30	179334062	GENERAL SERVICES ADMINISTRATION	10/01/79-10/31/79	TELEPHONE SERVICE FOR ROCK HILL, S.C. DISTRICT OFFICE	72.55	
12-04	179338026	ROCK HILL TELEPHONE CO.	12/01/79-01/01/80	TELEPHONE SERVICE FOR LAURENS, SC DISTRICT OFFICE	10.05	
12-12	179346081	GENERAL TELEPHONE CO OF THE S E	11/02/79-12/02/79	TELEPHONE SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	83.83	
12-20	179354069	SOUTHERN BELL	12/13/79-01/13/80	TELEPHONE SERVICE FOR SUMTER, S.C. DISTRICT OFFICE	10.05	
12-27	179361043	GENERAL TELEPHONE	09/01/79-09/30/79	TELEGRAPH SERVICE	42.30	
10-12	219284012	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	196.66	
11-14	219318004	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	44.96	
10-04	229270955	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	197.99	
10-23	229296014	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	53.53	
10-25	229296826	CHESAPEAKE & POTOMAC TELEPHONE CO				
11-30	2293934031	C & P TELEPHONE				



12.04	2279338196	CHESEAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	197.65
10-17	1279290002	KEN HOLLAND	09/21/79-10/09/79	ROUND TRIP AIR FARE FROM WASHINGTON TO GAFFNEY, SC VIA CHARLOTTE	156.00
10-19	1279292008	KEN HOLLAND	10/17/79-10/16/79	ROUND TRIP AIR FARE FROM WASHINGTON TO GAFFNEY, SC (VIA CHARLOTTE)	180.00
10-29	1279320076	KEN HOLLAND	10/18/79-10/23/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO GAFFNEY, SC VIA CHARLOTTE	180.00
11-08	1279312067	KEN HOLLAND	10/23/79-10/30/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO ROCK HILL, S.C. VIA CHARLOTTE	186.00
11-15	1279315102	KEN HOLLAND	11/08/79-11/05/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SUEVIA, SC VIA CHARLOTTE	188.00
11-30	1279354054	KEN HOLLAND	11/08/79-11/25/79	ROUND TRIP AIR FARE FROM WASH. DC TO OFFICE CITY, SC VIA CHARLOTTE	188.00
12-04	1279358653	KEN HOLLAND	11/29/79-12/05/79	ROUND TRIP AIR FARE FROM WASHINGTON TO GAFFNEY, SC VIA CHARLOTTE TO WASHINGTON	188.00
12-12	1279356653	KEN HOLLAND	12/06/79-12/15/79	ROUND TRIP AIR FARE FROM WASHINGTON TO GAFFNEY, SC VIA CHARLOTTE TO WASH.	188.00
12-17	1279351009	KEN HOLLAND	12/13/79-12/18/79	ROUND TRIP AIR FARE FROM WASH. DC TO GAFFNEY, S.C. ON OFFICIAL BUSINESS	188.00
12-27	1279361072	KEN WILBURN	11/08/79-11/11/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO COLUMBIA, S.C. ON OFFICIAL BUSINESS	166.00
11-19	1279323033	DATATEL WILBURN	10/01/79-10/31/79	DATA PROCESSING SERVICES	54.60
11-07	1579318653	POSTMASTERS	10/01/79-10/31/79	FOR PURCHASE OF 100 - \$2 STAMPS AND 2,000 - \$1.15 STAMPS	302.00
11-04	1079311106	STATIONERY ALLOWANCE (CHARGED)	10/01/79-10/31/79		5.29
10-31	2079309590	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		1,227.30
11-30	2079353264	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		244.34
12-31	2080003137				11,136.16

TOTAL

**OFFICE OF HON. HAROLD C HOLLENBECK**  
**OFFICIAL EXPENSES**

10-31	0279305149	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,435.17
11-30	0279335243	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,454.17
12-31	0280002195	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,454.17
11-15	0679319011	ADVERTISING DESIGN ASSOCIATES, INC.	10/31/79	NEWSLETTER	3,114.80
10-31	0679303257	THE COLUMBUS ASSOCIATES	10/01/79-10/30/79	RENT 47 ORIENT WAY RUTHERFORD NJ 07070	544.00
10-31	0679303258	S GERALD CARDOINALE	10/01/79-10/30/79	RENT 2361 LEMOINE AVE FORT LEE NJ 07024	612.02
11-29	0679332196	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT UNION CITY NJ	616.00
11-29	0679332681	THE COLUMBUS ASSOCIATES	11/01/79-11/30/79	RENT 47 ORIENT WAY RUTHERFORD NJ 07070	544.00
11-29	0679332682	S GERALD CARDOINALE	11/01/79-11/30/79	RENT 2361 LEMOINE AVE FORT LEE NJ 07024	612.02
12-20	0679353256	S GERALD CARDOINALE	12/01/79-12/30/79	RENT 47 ORIENT WAY RUTHERFORD NJ 07070	544.00
12-20	0679353257	S GERALD CARDOINALE	12/01/79-12/30/79	RENT 2361 LEMOINE AVE FORT LEE NJ 07024	612.02
10-12	1079285067	HAROLD C HOLLENBECK	09/07/79-09/25/79	OFFICIAL EXPENSES - REIMB FOR GAS EXPENDITURES FOR DIST TVL WHILE ON OFFICIAL BUSINESS	64.15
10-16	1079289197	DEBBIE KNORR	10/03/79	REIMBURSEMENT FOR OFFICE EXPENSES, POSTAL PATRON ENVELOPES	14.00
10-16	1079289196	THE RECORD	10/01/79-12/31/79	NEWSPAPER SUBSCRIPTION - WASH. OFF. 10/1/79 - 12/31/79	23.00
10-16	1079289195	NEW JERSEY CLIPPING SERVICE	09/01/79-09/30/79	CLIPPING SERVICE	40.35
10-16	1079289194	CANTRELL/CUTTER PRINTING, INC.	09/18/79	ACADEMY DAY POSTERS	28.50
10-16	1079289193	CANTRELL/CUTTER PRINTING, INC.	09/17/79	PHOTOGRAPHS	90.00
10-16	1079289192	WHITNEY-ALEIN	09/17/79	PHOTOGRAPHS	10.00
10-16	1079289191	MALCOLM KONNER CHEVROLET CORP.	10/01/79-10/31/79	DISTRICT VEHICLE RENTAL	252.89
10-16	1079289190	XEROX CORPORATION	08/01/79-08/31/79	USAGE CHARGE	30.81
11-13	1079317301	BURRELL'S PRESS CLIPPING SERVICE	10/12/79	NEW JERSEY MEDIA DIRECTORY	9.00
11-13	1079317295	TRIPLE C CARDOINALE MALL INC	09/01/79-09/30/79	NEWSPAPERS (RECORD & DISPATCH) MONTH OF SEPT.	24.00
11-13	1079317289	LIBERTY PHOTOGRAPHS	10/19/79	ACADEMY DAY PHOTOGRAPHS	72.78
11-13	1079317288	CAROL PATTON	10/11/79	REIMBURSEMENT FOR EXPENSES INCURRED FOR E.P.A. MEETING, NYC - CAB	57.00
11-13	1079317145	CAROL PATTON	10/08/79	REIMBURSEMENT FOR ACADEMY DAY EXPENSES	19.00
11-13	1079317144	CANTRELL/CUTTER PRINTING, INC.	10/24/79	PLATES	252.89
11-13	1079317143	CANTRELL/CUTTER PRINTING, INC.	10/24/79	PLATES	252.89
11-13	1079317141	MALCOLM KONNER CHEVROLET CORP.	11/01/79-11/30/79	DISTRICT VEHICLE	252.89
11-13	1079317017	XEROX CORPORATION	08/01/79-08/31/79	USAGE CHARGE	252.89
11-13	1079317016	HAROLD C HOLLENBECK	08/21/79-08/31/79	OFFICIAL EXPENSES: REPAIR TO DISTRICT VEHICLE AND REIMB FOR OFFICIAL CALLS TO OFFICE	252.46
11-13	1079317014	HAROLD C HOLLENBECK	08/24/79-10/02/79	OFFICIAL EXPENSES: TOOLS AND PARKING	30.80
11-13	1079317013	HAROLD C HOLLENBECK	08/03/79-10/31/79	OFFICIAL EXPENSES: MI (PERSONAL AUTO) WHILE ON OFFCL BUS IN DIST/AUG SEPT/OCT, 1910 MI AT 20	382.00
11-13	1079317011	HAROLD C HOLLENBECK	09/11/79-10/11/79	OFFICIAL EXPENSES: REIMB FOR GAS EXPENDITURES WHILE ON OFFICIAL BUSINESS	76.30
11-15	1079319143	HAROLD C HOLLENBECK	08/27/79-08/30/79	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS	226.10



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
11-15	1079319141	SUSAN B BLACKMORE	11/01/79	REIMBURSEMENT FOR OFFICE EXPENSES CAB FARE ON OFFICIAL BUSINESS	2.90
11-15	1079319138	CANTRELL/CUTTER PRINTING, INC.	10/18/79-10/31/79	PRINTING & PLATES	141.64
11-15	1079319136	THOMAS J LANKFORD	10/17/79	LABELS	132.55
11-15	1079319134	NEW JERSEY CLIPPING SERVICE	10/01/79-10/31/79	CLIPPING SERVICE	47.25
12-13	1079347204	MALCOLM KONNER CHEVROLET CORP.	11/05/79	DISTRICT VEHICLE REGISTRATION FEES	53.30
12-13	1079347203	CANTRELL/CUTTER PRINTING, INC.	11/21/79-11/28/79	LABELS/PLATES	154.78
12-13	1079347202	LEONIA HIGH SCHOOL	10/06/79	FILM PROJECTION SERVICES AT ACADEMY DAY	20.00
12-13	1079347201	MALCOLM KONNER CHEVROLET CORP.	12/01/79-12/31/79	DISTRICT VEHICLE	258.09
12-14	1079348153	TRIPLE C CARDOINALE MALL INC	11/01/79-11/30/79	NEWSPAPER MONTH OF NOVEMBER	10.00
12-14	1079348149	REATRIZ FLORES	11/14/79-11/28/79	REIMBURSEMENT FOR OFFICE EXPENSE - PHOTOGRAPHS	8.00
12-14	1079348147	DEBBIE ANORR	11/26/79	REIMBURSEMENT FOR OFFICE EXPENSE - PHOTOGRAPHS	22.32
12-14	1079348144	NEW JERSEY CLIPPING SERVICE	11/01/79-11/30/79	CLIPPING SERVICE	44.26
12-14	1079348067	HAROLD C HOLLENBECK	11/02/79-11/25/79	REIMBURSEMENT FOR EXPENSES INCURRED - DEPARTMENT BRIEFINGS	63.70
10-12	1179285030	NEW JERSEY BELL	09/23/79-10/23/79	DISTRICT TELEPHONE SERVICE	139.90
10-12	1179285029	GSA OAD FINANCE DIVISION	09/18/79-10/18/79	FIS SERVICE	67.68
10-12	1179285028	NEW JERSEY BELL	09/07/79-10/07/79	DISTRICT TELEPHONE SERVICE	66.15
11-13	1179317039	GSA OAD FINANCE DIVISION	10/18/79-11/18/79	FIS SERVICE	71.24
11-13	1179317037	NEW JERSEY BELL	10/02/79-11/02/79	DISTRICT TELEPHONE SERVICE	67.34
11-13	1179317035	NEW JERSEY BELL	10/07/79-11/07/79	DISTRICT TELEPHONE SERVICE	114.89
11-13	1179317034	NEW JERSEY BELL	09/02/79-10/02/79	DISTRICT TELEPHONE SERVICE	147.86
12-14	1179319032	NEW JERSEY BELL	10/23/79-11/23/79	DISTRICT OFFICE TELEPHONE SERVICE	99.21
12-14	1179348026	NEW JERSEY BELL	11/02/79-12/02/79	DISTRICT OFFICE TELEPHONE SERVICE	72.67
12-14	1179348025	NEW JERSEY BELL	11/02/79-12/02/79	DISTRICT OFFICE TELEPHONE SERVICE	96.43
12-14	1179348024	NEW JERSEY BELL	11/18/79-12/18/79	TELEGRAPH SERVICE	70.18
12-14	1179348026	GSA OAD FINANCE DIVISION	09/01/79-09/30/79	TELEGRAPH SERVICE	73.80
10-12	2179285004	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	22.40
11-15	2179319015	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAPH SERVICE	223.94
12-14	2179348014	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAPH SERVICE	180.46
10-12	2279277057	CHESSPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	225.42
10-12	2279285005	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	225.05
10-25	2279298207	CHESSPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	287.22
11-13	2279317003	C & P TELEPHONE	10/01/79-10/31/79	WASHINGTON OFFICE TELEPHONE SERVICE	107.00
12-04	2279348157	CHESSPEAKE & POTOMAC TELEPHONE CO.	09/21/79-09/25/79	WASHINGTON, DC TO NEWARK, NJ AND RETURN COMMERCIAL AIR	55.80
10-12	2279285007	HAROLD C HOLLENBECK	09/14/79	WASHINGTON, DC TO DISTRICT PRIVATE AUTO AND TOLLS 249 MILES	122.00
10-12	2279285006	HAROLD C HOLLENBECK	09/07/79-09/11/79	WASHINGTON, DC TO NEWARK, NJ AND RETURN COMMERCIAL AIR	122.00
11-13	2279317004	HAROLD C HOLLENBECK	09/26/79-10/30/79	WASHINGTON, DC TO NEWARK, NJ AND RETURN COMMERCIAL AIR	122.00
11-13	2279317003	HAROLD C HOLLENBECK	09/19/79-10/22/79	WASHINGTON, D.C. TO NEWARK, NJ AND RETURN COMMERCIAL AIR	122.00
11-13	2279317002	HAROLD C HOLLENBECK	09/12/79-10/15/79	WASHINGTON, D.C. TO NEWARK, NJ AND RETURN COMMERCIAL AIR	131.00
11-13	2279317001	HAROLD C HOLLENBECK	09/28/79-10/09/79	WASHINGTON, D.C. TO NEWARK, NJ AND RETURN COMMERCIAL AIR	94.32
12-14	2279348022	BOB CARR	11/09/79	MEMBER'S TRAVEL TO DISTRICT WASH., DC TO HACKENSACK, NJ	110.05
12-14	2279348021	HAROLD C HOLLENBECK	11/16/79-11/27/79	WASHINGTON, D.C. TO DISTRICT & RETURN	59.05
12-14	2279348020	HAROLD C HOLLENBECK	11/09/79-11/13/79	WASHINGTON, D.C. TO DISTRICT & RETURN, PRIVATE PLANE FEE & COMMERCIAL AIR	122.00
12-14	2279348019	HAROLD C HOLLENBECK	11/30/79-12/02/79	WASHINGTON, D.C. TO NEWARK, NJ & RETURN - COMMERCIAL AIR	64.00
12-14	1379348033	PETER BOWMAN	11/02/79-11/07/79	STAFF TRAVEL - D.C./N.Y.C./D.C.	105.55
12-14	1379348032	SUSAN B BLACKMORE	12/05/79-12/05/79	STAFF TRAVEL - D.C./NEWARK, NJ/D.C.	

OFFICE OF HON. HAROLD C HOLLENBECK—Continued

150.00  
721.73  
360.95  
2,336.37  
**21,967.32**

TOTAL

STAMPS  
09/12/79  
10/01/79-10/31/79  
11/01/79-11/30/79  
12/01/79-12/31/79

10/01/79-10/31/79  
12/01/79-12/31/79  
10/01/79-10/30/79  
11/01/79-11/30/79  
12/01/79-12/30/79  
07/01/79-09/30/79  
11/08/79  
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11/16/79-08/31/79  
08/01/79-08/31/79  
09/01/79-09/30/79  
09/01/79-09/30/79  
10/01/79-10/31/79  
11/01/79-11/30/79  
10/31/79  
10/01/79-10/31/79  
12/01/79-12/31/79

POSTMASTER  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

10-09 1579282054  
10-31 2079305370  
11-30 2079335132  
12-31 20800003164

**OFFICE OF HON. MARJORIE S HOLT**  
**OFFICIAL EXPENSES**

10-31 0279305150 (EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1,005.00
11-30 0279335248 (EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1,030.00
12-31 0280002199 (EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	1,030.00
10-31 0979303259 LUCARDI JOINT VENTURE	10/01/79-10/30/79	457.50
10-31 0979303260 HARINDALE MALL INC	10/01/79-10/30/79	375.00
11-29 0979332683 LUCARDI JOINT VENTURE	11/01/79-11/30/79	375.00
11-29 0979332684 HARINDALE MALL INC	11/01/79-11/30/79	375.00
12-20 0979353258 HARINDALE MALL INC	12/01/79-12/30/79	375.00
12-20 0979353259 HARINDALE MALL INC	12/01/79-12/30/79	117.60
10-05 1079278308 MARJORIE S HOLT	10/29/79	22.50
11-08 1079312012 CONGRESSIONAL QUARTERLY INC	11/08/79	276.00
11-20 1079324290 CONGRESSIONAL QUARTERLY INC	11/20/79	55.00
11-20 1079324289 THE WALL STREET JOURNAL	11/20/79	46.80
11-22 1079325197 WASHINGTON POST	11/21/79	12.00
12-10 1079344219 THE MARYLAND INDEPENDENT	12/03/79	120.00
12-17 1079351019 STEWART DIRECTORIES INC	12/17/79	90.00
12-17 1079351018 LUCARDI JOINT VENTURE	12/17/79	378.60
12-20 1079354102 MARJORIE S HOLT	12/20/79	55.00
12-20 1079354099 THE WALL STREET JOURNAL	12/20/79	18.00
10-05 1179278109 TIMES VOICE NEWSPAPERS	10/05/79	116.08
11-08 1179312011 C & P OF MARYLAND	11/08/79	132.83
11-08 1179312012 C & P OF MARYLAND	11/08/79	171.04
11-08 1179312008 C&P TELEPHONE COMPANY	11/08/79	70.67
11-20 1179324072 C & P OF MARYLAND	11/20/79	126.27
11-27 1179331001 C & P OF MARYLAND	11/27/79	114.08
11-27 1179331007 C&P TELEPHONE COMPANY	11/27/79	154.84
12-10 1179354063 C & P OF MARYLAND	12/10/79	70.67
12-20 1179354027 C&P TELEPHONE COMPANY	12/20/79	169.86
12-20 1179354025 C&P TELEPHONE COMPANY	12/20/79	70.67
12-20 1179354026 C&P TELEPHONE COMPANY	12/20/79	296.10
12-17 2179351003 WESTERN UNION TELEGRAPH COMPANY	12/17/79	4.68
10-04 2279277099 CHESAPEAKE & POTOMAC TELEPHONE CO	10/04/79	183.46
10-05 2279298051 C&P TELEPHONE COMPANY	10/05/79	1.00
10-25 2279298208 CHESAPEAKE & POTOMAC TELEPHONE CO	10/25/79	184.79
11-08 2279312001 C&P TELEPHONE COMPANY	11/08/79	4.00
11-22 2279325013 C & P TELEPHONE	11/22/79	4.47
12-04 -20		
12-10 1479324055 COMMART INC	12/10/79	71.50
11-27 1579331049 COMMART INC	11/27/79	71.50
10-31 2079305391 (STATIONERY ALLOWANCE CHARGED)	10/31/79	200.00
11-30 2079335208 (STATIONERY ALLOWANCE CHARGED)	11/30/79	401.94
12-31 20800003139 (STATIONERY ALLOWANCE CHARGED)	12/31/79	252.55
		176.06
		<b>10,058.40</b>

TOTAL

RENT SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021  
RENT 95 AQUAHART RD GLEN BURNIE MD  
RENT SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021  
RENT 95 AQUAHART RD GLEN BURNIE MD  
RENT SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021  
RENT 95 AQUAHART RD GLEN BURNIE MD  
RENT SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021  
REIMBURSABLE MILEAGE IN-DISTRICT 588 MILES AT .20 PER MILE  
FOR 1 COPY OF FEDERAL REGULATORY DIRECTORY  
CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR FROM 1-1-80 TO 12-31-80  
RENEWAL OF SUBSCRIPTION FOR DAILY PAPER FOR ONE YEAR 11-14-80 TO 11-13-81  
SUB FOR DAILY ONLY PAPER FOR ONE YEAR 11-29-79 TO 11-29-80  
RENEWAL OF SUBSCRIPTION FOR ONE YEAR 12-02-79 TO 12-01-80  
2 COPIES OF STEWART CRISS: CROSS DIRECTORY OF A. ARUNDEL COUNTY  
CLEANING SERVICES FOR P.G. DISTRICT OFFICE  
REIMBURSEMENT IN-DISTRICT TRAVEL MILEAGE 1,893 MILES  
RENEWAL OF 1-YR SUB FOR WALL STREET JOURNAL 1-14-80 1-13-81  
TELEPHONE SERVICE FOR BOTH ANNE ARUNDEL TIMES & VILLAGE VOICE  
TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE  
TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE  
TELEPHONE SERVICE FOR PRINCE GEORGE DISTRICT OFFICE  
MOBILE PHONE SERVICE  
TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE  
TELEPHONE SERVICE FOR OXON HILL DISTRICT OFFICE  
TELEPHONE SERVICE FOR OXON HILL DISTRICT OFFICE  
TELEPHONE SERVICE FOR MOBILE PHONE  
TELEPHONE SERVICE FOR GLEN BURNIE OFFICE  
TELEPHONE SERVICE FOR MOBILE PHONE  
TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE  
MESSAGE  
LOCAL TELEPHONE SERVICE  
LONG-DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE  
LOCAL TELEPHONE SERVICE  
LONG-DISTANCE TELEPHONE SVC FOR WASH OFC  
LONG-DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE  
CRT TERMINAL SERVICES FOR ONE MONTH  
LEASE OF CRT TERMINAL  
FOR POSTAGE STAMPS FOR OFFICIAL USE



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
10-31	0279305152	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,842.02
11-30	0279335252	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,905.57
12-31	0280002203	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,905.57
10-31	0979330261	ADERETH REALTY CORP	10/01/79-10/30/79	RENT 1428 FLATBUSH AVE BROOKLYN NY	725.00
11-29	0979332685	ADERETH REALTY CORP	11/01/79-11/30/79	RENT 1428 FLATBUSH AVE BROOKLYN NY	725.00
12-20	0979335260	ADERETH REALTY CORP	12/01/79-12/30/79	RENT 1428 FLATBUSH AVE BROOKLYN NY	725.00
10-16	073289201	RODNEY W SMITH	09/02/79-10/03/79	EXPS INCURRED IN CONNECTION WITH TRAVEL TO DISTRICT ON OFFICIAL BUSINESS - CAB FARE	19.00
10-16	073289200	THE ATP CLIPPING BUREAU INC	09/01/79-09/30/79	MONTHLY CLIPPING SERVICE	153.80
10-16	073289200	CONGRESSIONAL QUARTERLY INC	10/16/79	1 YEAR SUBSCRIPTION 1-1-80 THRU 12-31-80	276.00
10-16	0732891399	CANTRELL/CUTTER PRINTING, INC	10/05/79	PRINTING	79.65
10-16	073289198	CANTRELL/CUTTER PRINTING, INC	09/01/79-09/30/79	MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE	90.00
10-16	073289059	CAPITAL CLEANING CONTRACTORS	04/01/79-04/30/79	MONTHLY WINDOW CLEANING FOR DISTRICT OFFICE	30.24
10-16	073289058	S. DUINN	10/01/79-12/03/79	NEW YORK TIMES AND NEW YORK DAILY NEWS FOR DC OFFICE	66.75
10-16	073289056	SUBURBAN NEWS	10/16/79	SUBSCRIPTION FOR DC OFFICE 12-01-79 TO 12-31-80	18.00
10-16	073289054	SCIENTIFIC AMERICAN	07/01/79-07/31/79	COPIPING CHARGES	5.05
10-16	073289052	XEROX CORPORATION	07/01/79-07/31/79	COPIPING CHARGES	4.96
10-16	073289051	XEROX CORPORATION	07/01/79-07/31/79	COPIPING CHARGES	47.94
10-31	0793030333	MARJORY POTTS	09/08/79-09/08/79	TVL EXPS FROM NEW YORK, NY & RETURN IN CONNECTION WITH OFCL BUSS	80.00
10-31	0793030303	MARJORY POTTS	10/04/79-10/04/79	TVL EXPS FROM D.O. (BROOKLYN, NY) TO ROCHESTER, NY & RTN IN CONNECTION WITH OFCL BUSS	80.00
11-08	0793112205	ELIZABETH HOLTZMAN	09/28/79-09/29/79	EXPENSES RELATED TO OFFICIAL TRAVEL TO BUFFALO, N.Y. HOTEL	37.06
11-08	0793112204	ELIZABETH HOLTZMAN	09/28/79-09/29/79	TVL EXPENSES FROM NEW YORK CITY TO ROCHESTER TO BUFFALO, NY & RET IN CONNECT. W/OFF. BUSS.	184.00
11-29	079333061	CON EDISON	10/10/79-11/09/79	ELECTRICITY FOR DISTRICT OFFICE	99.12
11-29	079333058	CON EDISON	10/10/79-10/10/79	ELECTRICITY FOR DISTRICT OFFICE	99.12
11-30	0793334277	HOUSE RECORDING STUDIO	11/13/79-11/14/79	TRANSPORTATION/EXPENSES INCURRED IN CONNECTION WITH OFFICIAL TRAVEL	30.35
11-30	0793334273	CAPITAL CLEANING CONTRACTORS	10/23/79-10/30/79	TV TAPINGS	12.00
11-30	0793334269	AMERICAN AIRLINES FREIGHT SYSTEM	10/01/79-10/31/79	MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE	90.00
11-30	0793334268	THE ATP CLIPPING BUREAU INC	10/06/79	SHIPPING CHARGES	27.00
11-30	0793334267	TERESA S. JENKINS	10/01/79-11/14/79	MONTHLY CLIPPING SERVICE	187.40
11-30	0793334265	DAY TIMERS	10/06/79-11/31/79	REIMB FOR RENTAL OF EQUIPMENT FOR USE BY THE CONGRESSWOMAN IN CONNECTION WITH OFFICIAL TVL	63.00
11-30	0793334263	XEROX CORPORATION	10/25/79-10/25/80	SUBSCRIPTION FOR 1980	14.72
11-30	0793334261	TERMINAL DATA CORPORATION	07/31/79-08/31/79	COPIPING CHARGES	25.23
11-30	0793334257	MIRIAM TROKAN	10/11/79	RECYCLED RIBBONS	9.50
11-30	0793334254	PARK NEWS SERVICE	10/14/79	TRAVEL EXPENSES INCURRED IN CONNECTION WITH OFFICIAL BUSINESS MILEAGE	16.80
11-30	0793334251	MARJORY POTTS	10/02/79-12/02/79	WALL STREET JOURNAL AND DAILY NEWS FOR DISTRICT OFFICE	26.80
12-10	079344184	S DUINN	10/02/79-10/30/79	REIMB FOR MISCELLANEOUS EXP INCURRED IN CONNECTION W/OFLC BUSS MILEAGE, SUBWAYS & PAPERS	23.25
12-10	079344182	FEDERAL EXPRESS CORP	10/01/79-10/31/79	MONTHLY WINDOW CLEANING SERVICE FOR DISTRICT OFFICE	30.24
12-10	079344181	SUBURBAN NEWS	10/26/79	SHIPPING CHARGE	23.00
12-10	079344180	CONGRESSIONAL QUARTERLY INC	03/09/79-09/30/79	NEW YORK TIMES AND NEW YORK DAILY NEWS FOR D.C. OFFICE	70.89
12-10	079344179	JOHN JONAS	11/01/79-10/31/80	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	252.00
12-17	0793351023	ELIZABETH HOLTZMAN	12/07/79	EXPS RELATED TO TRAVEL FROM WASHINGTON, D.C. TO DISTRICT OFFICE. PARKING & CAB FARE	33.50
12-20	0793354119	ELIZABETH HOLTZMAN	09/01/79-09/30/79	MONTHLY DISTRICT OFFICE EXPS - NEWSPAPERS, BUSINESS TRAVEL OFFICE SUPPLIES	101.98
12-20	0793354118	ELIZABETH HOLTZMAN	08/01/79-08/31/79	MONTHLY DISTRICT OFFICE EXPS - NEWSPAPERS, BUSINESS TRAVEL OFFICE SUPPLIES	152.17
12-20	0793354116	ELIZABETH HOLTZMAN	09/01/79-09/30/79	MONTHLY DISTRICT OFFICE EXPS - NEWSPAPERS, BUSINESS TRAVEL OFFICE SUPPLIES	83.48
12-20	0793354114	ELIZABETH HOLTZMAN	07/01/79-07/31/79	MONTHLY DISTRICT OFFICE EXPS - NEWSPAPERS, BUSINESS TRAVEL OFFICE SUPPLIES	86.02
12-20	0793354112	ELIZABETH HOLTZMAN	06/01/79-06/30/79	MONTHLY DISTRICT OFFICE EXPS - NEWSPAPERS, BUSINESS TRAVEL OFFICE SUPPLIES	146.75



12-20	1079354111	ELIZABETH HOLTZMAN	05/01/79-05/31/79	MONTHLY DISTRICT OFFICE EXPS - NEWSPAPERS, BUSINESS TRAVEL, OFFICE SUPPLIES	96.45
12-20	1079354108	ELIZABETH HOLTZMAN	04/01/79-04/30/79	MONTHLY DISTRICT OFFICE EXPS - NEWSPAPERS, BUSINESS TRAVEL, OFFICE SUPPLIES	59.54
12-20	1079354106	ELIZABETH HOLTZMAN	03/01/79-03/31/79	MONTHLY DISTRICT OFFICE EXPS - NEWSPAPERS, BUSINESS TRAVEL, OFFICE SUPPLIES	78.78
12-20	1079354104	ELIZABETH HOLTZMAN	02/01/79-02/28/79	MONTHLY DISTRICT OFFICE EXPS - NEWSPAPERS, BUSINESS TRAVEL, OFFICE SUPPLIES	87.49
12-20	1079354103	ELIZABETH HOLTZMAN	01/01/79-01/31/79	MONTHLY DISTRICT OFFICE EXPS - NEWSPAPERS, BUSINESS TRAVEL, OFFICE SUPPLIES	99.49
10-16	1179289008	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	MONTHLY FTS SERVICE	82
10-16	1179289007	NEW YORK TELEPHONE	09/01/79-09/30/79	MONTHLY DISTRICT OFFICE TELEPHONE SERVICE	485.27
10-16	1179289006	ANSERPHONE	10/01/79-10/31/79	MONTHLY ANSWERING SERVICE	78.50
11-30	1179334086	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	MONTHLY DISTRICT OFFICE TELEPHONE SERVICE	816.64
11-30	1179334083	ANSERPHONE	10/01/79-10/31/79	MONTHLY FTS SERVICE	37.42
11-30	1179344018	ANSERPHONE	11/01/79-11/30/79	MONTHLY ANSWERING SERVICE	71.00
12-10	2179289007	WESTERN UNION TELEGRAPH COMPANY	02/01/79-12/31/79	MONTHLY TELEGRAPH SERVICE	8.10
10-16	2179354008	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	MONTHLY TELEGRAPH SERVICE	12.56
10-04	2279277102	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	344.77
10-25	2279296209	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	348.42
12-04	2279338199	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	242.37
12-06	2279340033	C & P TELEPHONE	09/01/79-09/30/79	MONTHLY DC TELEPHONE SERVICE	193.87
12-06	2279340032	C & P TELEPHONE	08/01/79-08/31/79	MONTHLY DC TELEPHONE SERVICE	458.82
12-06	2279340031	C & P TELEPHONE	07/01/79-07/31/79	MONTHLY DC TELEPHONE SERVICE	265.79
12-06	2279340029	C & P TELEPHONE	06/01/79-06/30/79	MONTHLY DC TELEPHONE SERVICE	132.33
12-10	2279344003	C & P TELEPHONE	05/01/79-05/31/79	MONTHLY D.C. TELEPHONE SERVICE	260.59
10-31	1279303019	ELIZABETH HOLTZMAN	10/01/79-10/31/79	NEW YORK, NY TO WASH, DC & RTN, COMMERCIAL AIR (E/A) AUTO TO/FM TERMINALS 27 MILES	97.40
10-31	1279303018	ELIZABETH HOLTZMAN	07/16/79-07/24/79	NEW YORK, NY TO WASH, DC & RTN, COMMERCIAL AIR (E/A) AUTO TO/FM TERMINALS 27 MILES	100.80
10-31	1279303017	ELIZABETH HOLTZMAN	07/10/79-07/13/79	NEW YORK, NY TO WASH, DC & RTN, COMMERCIAL AIR (E/A) AUTO TO/FM TERMINALS 27 MILES	97.40
10-31	1279303015	ELIZABETH HOLTZMAN	09/18/79-09/21/79	NEW YORK, NY TO WASH, DC & RTN, COMMERCIAL AIR (E/A) AUTO TO/FM TERMINALS 10 MILES	104.00
10-31	1279303012	ELIZABETH HOLTZMAN	09/11/79	NEW YORK, NY TO WASHINGTON, DC COMMERCIAL AIR (E/A) AUTO FROM TERMINALS 5 MILES	48.00
10-31	1279303010	ELIZABETH HOLTZMAN	09/07/79-09/07/79	NEW YORK, NY TO WASH, DC & RTN, COMMERCIAL AIR (E/A) AUTO TO/FM TERMINALS 44 MILES	102.80
10-31	1279303009	ELIZABETH HOLTZMAN	09/05/79-09/06/79	NEW YORK, NY TO WASH, DC & RTN, COMMERCIAL AIR (E/A) AUTO TO/FM TERMINALS 27 MILES	99.40
12-14	1279348031	ELIZABETH HOLTZMAN	11/27/79-11/30/79	NEW YORK, NY TO WASH, DC & RTN, COMMERCIAL AIR (E/A) AUTO TO/FM TERMINALS 44 MILES	110.80
12-14	1279348030	ELIZABETH HOLTZMAN	11/07/79-11/16/79	NEW YORK, NY TO WASH, DC & RTN, COMMERCIAL AIR (E/A) AUTO TO & FROM TERMINALS 44 MILES	110.80
12-14	1279348027	ELIZABETH HOLTZMAN	11/02/79	WASH, DC TO NEW YORK, NY - COMMERCIAL AIR (E/A) AUTO TO & FROM TERMINALS 44 MILES	99.80
12-14	1279348026	ELIZABETH HOLTZMAN	10/30/79	NEW YORK, NY TO WASH, DC & RTN, COMMERCIAL AIR (E/A) AUTO TO & FROM TERMINALS 22 MILES	55.40
12-14	1279348025	ELIZABETH HOLTZMAN	10/24/79-10/27/79	NEW YORK, NY TO WASH, DC & RTN, COMMERCIAL AIR (E/A) AUTO TO & FROM TERMINALS 39 MILES	109.80
12-14	1279348024	ELIZABETH HOLTZMAN	10/16/79-10/18/79	NEW YORK, NY TO WASH, DC & RTN, COMMERCIAL AIR (E/A) AUTO TO & FROM TERMINALS 39 MILES	105.40
12-14	1279348023	ELIZABETH HOLTZMAN	10/12/79-10/12/79	NEW YORK, NY TO WASH, DC & RTN, COMMERCIAL AIR (E/A) AUTO TO & FROM TERMINALS 17 MILES	109.80
10-16	1379289020	ROONEY N SMITH	10/02/79-10/03/79	R/T TRAVEL FROM WASHINGTON, DC TO DISTRICT OFFICE (BROOKLYN, NY) ON OFFICIAL BUSINESS	81.00
11-30	1379334024	MARJORY POTTS	11/13/79-11/14/79	R/T TRAVEL FROM DISTRICT (BROOKLYN, NY) TO WASHINGTON, D.C.	83.00
11-30	1379351002	JOHN JONAS	12/07/79-12/07/79	ROUND TRIP TRAVEL FROM WASH, DC TO DISTRICT OFC (BROOKLYN, N.Y.) AND RETURN	102.00
10-16	1479289039	ANDERSON JACOBSON, INC	09/01/79-09/30/79	MONTHLY RENTAL OF ACOUSTIC COUPLER FOR D.C. OFFICE	20.00
10-16	1479289038	DIGITAL MANAGEMENT CORPORATION	09/01/79-09/30/79	MONTHLY DATA PROCESSING SERVICES	880.00
10-16	1479289037	DIGITAL MANAGEMENT CORPORATION	09/01/79-09/30/79	MONTHLY DATA PROCESSING SERVICES	880.00
10-16	1479289036	TEXAS INSTRUMENTS, INC	08/01/79-08/31/79	MONTHLY RENTAL OF DATA TERMINAL FOR DISTRICT OFFICE	94.50
10-16	1479289035	TEXAS INSTRUMENTS, INC	09/01/79-09/30/79	MONTHLY RENTAL OF DATA TERMINAL FOR D.C. OFFICE	94.50
12-10	1479344021	ANDERSON JACOBSON, INC	10/01/79-10/31/79	MONTHLY RENTAL OF ACOUSTIC COUPLER	20.00
12-10	1479344020	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	MONTHLY RENTAL OF CRT TERMINAL	74.00
12-10	1479344019	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	MONTHLY RENTAL OF CRT TERMINAL	74.00
12-10	1479344018	DATATEL INC	10/01/79-10/31/79	MONTHLY DATA PROCESSING SERVICES	880.00
12-10	1479344011	TEXAS INSTRUMENTS, INC	11/01/79-11/30/79	MONTHLY RENTAL OF DATA TERMINAL FOR DISTRICT OFFICE	84.50
12-10	1479344010	TEXAS INSTRUMENTS, INC	11/01/79-11/30/79	MONTHLY RENTAL OF DATA TERMINAL FOR DC OFFICE	84.50
12-10	1479344009	TEXAS INSTRUMENTS, INC	10/01/79-10/31/79	MONTHLY RENTAL OF DATA TERMINAL FOR DISTRICT OFFICE	94.50
12-10	1479344008	TEXAS INSTRUMENTS, INC	10/01/79-10/31/79	MONTHLY RENTAL OF DATA TERMINAL FOR D.C. OFFICE	94.50
10-31	20793905371	(STATEMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		208.46

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-30	2079335135	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		710.73	
12-31	2080003165	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		36.41	
<b>TOTAL</b>					<b>21,404.29</b>	

OFFICE OF HON. ELIZABETH HOLTZMAN—Continued

OFFICE OF HON. LARRY J HOPKINS

10-31	0279305153	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	OFFICIAL PRINTING NEWSLETTER	1,894.00
11-30	0279335256	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	OFFICIAL PRINTING NEWSLETTERS	1,925.00
12-31	0280002206	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	OFFICIAL PRINTING NEWSLETTERS	1,925.00
11-06	0679310013	CANTRELL/CUTTER PRINTING, INC.	10/11/79	OFFICIAL PRINTING NEWSLETTER	1,774.30
11-14	0679318015	CANTRELL/CUTTER PRINTING, INC.	10/26/79	OFFICIAL PRINTING NEWSLETTERS	233.96
10-31	0979303262	CITY OF HIGHLAND HEIGHTS	10/01/79-10/30/79	RENT 175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	225.00
10-31	0979303263	WADE & LINDA JEFFERSON	10/01/79-10/30/79	RENT SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507	937.50
11-29	0979332686	CITY OF HIGHLAND HEIGHTS	11/01/79-11/30/79	RENT 175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	225.00
11-29	0979332687	WADE & LINDA JEFFERSON	11/01/79-11/30/79	RENT SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507	937.50
12-20	0979353261	WADE & LINDA JEFFERSON	12/01/79-12/30/79	RENT 175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	225.00
12-20	0979353262	WADE & LINDA JEFFERSON	12/01/79-12/30/79	RENT SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507	937.50
10-15	1079288124	HOUSE RECORDING STUDIO	09/21/79	OFFICIAL TOWN MEETING NOTICE	36.00
10-15	1079288125	BLUEGRASS CHRONICLE	09/07/79-09/27/79	OFFICIAL RADIO TAPES	53.50
10-15	1079288122	CANTRELL/CUTTER PRINTING, INC.	09/28/79	OFFICIAL PRINTING	283.55
10-19	1079292180	CANTRELL/CUTTER PRINTING, INC.	10/08/79	OFFICIAL PRINTING	51.19
10-19	1079292178	HARRODSBURGH HERALD	10/04/79	OFFICIAL AD FOR TOWN MEETING	30.60
10-19	1079292178	ANNA ROSS	09/11/79-10/10/79	CLEANING SERVICE FOR THE LEXINGTON DISTRICT OFFICE	53.50
11-06	079310275	NORTHERN KENTUCKY CHAMBER OF COMMERCE	09/19/79	EXPENSES FOR DINNER FOR OFFICIAL PURPOSES, PAT HEROLD	8.90
11-06	079310011	CANTRELL/CUTTER PRINTING, INC.	10/18/79	OFFICIAL PRINTING FOR TOWN MEETING	317.14
11-14	079318228	BAUMANN PAPER COMPANY	10/26/79	MISC. PAPER ITEMS FOR LEXINGTON DISTRICT OFFICE	32.05
11-14	079318226	KEVIN LANIGAN	10/10/79	DEVELOPMENT OF AGING HEARING PICTURES	25.00
11-14	079318225	KENTUCKY UTILITIES COMPANY	10/16/79	ELECTRICITY FOR LEXINGTON DISTRICT OFFICE	97.24
11-27	079331049	HOUSE RECORDING STUDIO	10/05/79-10/26/79	RADIO TAPES FOR OFFICIAL BUSINESS	60.45
11-27	079331047	THE ADVOCATE-MESSENGER	10/05/79	OFFICIAL TOWN MEETING NOTICE	30.96
11-27	079331044	LARRY J HOPKINS	11/04/79-11/11/79	REIMBURSEMENT FOR PLANTS IN WASHINGTON OFFICE	19.55
11-27	079331041	LARRY J HOPKINS	11/07/79	REIMBURSEMENT FOR BOOK FOR OFFICIAL BUSINESS	10.00
11-27	079331040	LARRY J HOPKINS	11/14/79	REIMBURSEMENT FOR EASTERN AIRLINES AIR FREIGHT FOR OFFICIAL BUSINESS	34.65
11-29	079333001	THE ADVERTISER	11/01/79-11/01/80	ANNUAL SUBSCRIPTION TO NEWSPAPER	5.50
12-18	079334006	CANTRELL/CUTTER PRINTING, INC.	11/13/79	PRINTING FOR OFFICIAL BUSINESS	129.17
12-18	079352147	ANNA ROSS	10/16/79-12/11/79	CLEANING SERVICE FOR THE LEXINGTON DISTRICT OFFICE	96.30
12-18	079352143	CONGRESSIONAL PHOTO SHOPPE	11/30/79-12/04/79	DEVELOPMENT OF OFFICIAL PICTURES	31.75
12-18	079352014	HOUSE RECORDING STUDIO	12/01/79	RADIO TAPES FOR OFFICIAL BUSINESS	78.28
12-18	079352013	DIRECTORIES INC.	12/12/79	THREE KENTUCKY STATE DIRECTORIES	21.00
12-18	079352011	KENTUCKY UTILITIES COMPANY	10/15/79-11/15/79	ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE	109.83
12-18	079352009	LARRY J HOPKINS	11/26/79	TAXI FROM NATIONAL AIRPORT TO CANNON HOUSE OFFICE BUILDING	7.00
10-15	1179288069	GSA, OAO, FINANCE DIVISION	09/18/79	TELEPHONE FOR LEXINGTON DISTRICT OFFICE	272.72
10-15	1179288068	GSA, OAO, FINANCE DIVISION	08/19/79	TELEPHONE FOR HIGHLAND HEIGHTS DISTRICT OFFICE	36.70
11-06	1179310112	GSA, OAO, FINANCE DIVISION	10/18/79	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	36.70



11-06	1179310009	CINCINNATI BELL	09/14/79-10/13/79	OFFICIAL TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	33.25
11-29	1179333001	GENERAL SERVICES ADMINISTRATION	11/18/79	TELEPHONE FOR LEXINGTON DISTRICT OFFICE	284.72
11-30	1179334001	CINCINNATI BELL	10/14/79-11/13/79	TELEPHONE FOR HIGHLAND HEIGHTS OFFICE	33.42
11-30	1179334002	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE FOR HIGHLAND HEIGHTS OFFICE	36.75
10-04	2719277130	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	203.16
10-25	2719298051	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	204.46
11-06	2719310026	C & P TELEPHONE	09/30/79	OFFICIAL TELEPHONE BILL	204.45
12-04	2719338046	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	204.45
12-18	2719352001	C & P TELEPHONE	10/31/79	TELEPHONE FOR WASHINGTON OFFICE	1.72
10-19	2719292035	VISA BANKAMERICARD	09/28/79-10/09/79	ROUND TRIP AIR FARE TO DISTRICT AND RETURN	138.00
10-19	2719292034	VISA BANKAMERICARD	10/11/79-10/12/79	ROUND TRIP AIR FARE TO DISTRICT AND RETURN	138.00
11-06	2719310081	VISA	10/19/79-10/22/79	ROUND TRIP AIRLINE TICKET FOR OFFICIAL BUSINESS TO DISTRICT (LEXINGTON) & RETURN BY MEMBER	150.00
11-06	2719310903	FIRST VIRGINIA VISA	10/26/79-10/29/79	ROUND TRIP AIR FARE TO DISTRICT AND RETURN BY MEMBER	150.00
11-14	2719318095	VISA BANKAMERICARD	11/02/79-11/07/79	ROUND TRIP AIR FARE TO DISTRICT AND RETURN BY MEMBER	150.00
11-29	2719313002	FIRST VIRGINIA BANK-VISA	11/09/79-11/13/79	R/T AIRLINE TICKET FOR MEMBERS OFFICIAL BUSINESS D.C. TO DIST. LEXINGTON AND RETURN	156.00
11-30	2719340002	FIRST VIRGINIA BANK-VISA	12/07/79-12/11/79	ROUND TRIP AIRLINE TICKET FOR OFFICIAL BUSINESS TO DISTRICT AND RETURN	150.00
12-18	2719352024	FIRST VIRGINIA BANK	12/07/79-12/11/79	ROUND TRIP AIRLINE TICKET FOR OFFICIAL BUS TO DISTRICT BY MEMBER WASH-LEXINGTON-WASH	179.00
12-18	2719352022	FIRST VIRGINIA BANK	11/30/79-12/03/79	ROUND TRIP AIRLINE TICKET FOR OFFICIAL BUS TO DISTRICT BY MEMBER WASH-LEXINGTON-WASH	150.00
12-18	379352021	JANNA S. CRANDALL	12/07/79-12/11/79	ROUND TRIP AIRLINE TICKET FOR OFFICIAL (LEXINGTON) AND RTN - OFFICIAL BUS WASH-LEXINGTON-WASH	156.00
12-18	379352019	STEPHEN D DRESLER	12/07/79-12/11/79	R/T TO DISTRICT (LEXINGTON, KY) AND RETURN - OFFCL BUSINESS AIR FARE - WASH-LEXINGTON-WASH	156.00
12-18	379352016	STEPHEN D DRESLER	12/07/79-12/11/79	R/T AIRLINE TKT TO DISTRICT FOR OFFICIAL BUSINESS (LEXINGTON, KY) WASH-LEXINGTON (AIR FARE)	78.00
12-18	379352015	EDWARD CASSIDY	12/07/79-12/12/79	R/T AIRLINE TKT TO DISTRICT & RETURN (LEXINGTON) FOR OFCL BUS WASH-LEXINGTON-WASH	156.00
11-27	179331050	POSTMASTER	11/07/79	POSTAGE STAMPS	155.00
10-31	20793905392	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		419.34
10-31	2079335212	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		444.24
12-31	2080003141	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		750.30

TOTAL 17,756.99

( 23.73 )

( 23.73 )

06-08	1079304148	THE COURIER-JOURNAL	01/19/79-01/18/80	REFUND DUE TO CANCELLED SUBSCRIPTION	TOTAL
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10-31	0279305155	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT ROCHESTER NY	850.20
11-30	0279335263	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENEWAL OF D&C NO. HORTFOOS002 FROM 11-27-79 TO 5-27-80	874.75
12-31	0280002210	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	FOR PAYMENT OF RENEWAL SUBSCRIPTION WITH BINDERS 1-1-80 TO 12-31-80	4,390.00
11-29	0979332197	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RECEIPT FOR DELIVERY OF WASHINGTON STAFF	46.75
10-29	1079299140	FRANK HORTON	10/26/79	TICKET FOR STAFF (A. KELLY) TO ATTEND 19TH ANNUAL CIVIC PRIDE LUNCH FOR THE CONGRESSMAN	399.00
10-29	1079299138	NATIONAL JOURNAL REPORTS	09/01/79-09/29/79	RENEWAL OF CONGRESSIONAL INSIGHT FOR ONE YEAR FROM 1-1-80 TO 12-31-80	4.00
10-29	1079299136	FRANK HORTON	10/17/79	RENEWAL OF CONG'L QUARTERLY SVC INCLUDING ALMANAC FOR 1 YEAR 1-1-80 TO 12-31-80	96.00
10-29	1079299135	FRANK HORTON	10/26/79	FOR 1 LUNCH TICKET TO MC LONG TERM CARE PROGRAM BY STAFF (M BURGIN)	276.00
10-29	1079299134	CONGRESSIONAL QUARTERLY INC	10/26/79	REIMBUSE STAFF (D ROSE) FOR LUNCHEON ON BEHALF OF VETERANS	7.50
10-29	1079299132	CONGRESSIONAL QUARTERLY INC	10/26/79	BUDGET RENT A CAR	290.79
10-29	1079299130	FRANK HORTON	09/03/79-10/03/79	ONE YEAR RENEWAL OF THE WALL ST JOURNAL FROM 12-31-79 TO 12-31-80	12.25
10-31	1079303122	FRANK HORTON	10/04/79	ONE YEAR RENEWAL TO CONSERVATIONIST FROM 1-1-80 TO 1-1-81	55.00
10-31	1079303121	FRANK HORTON	10/30/79	PURCHASE OF ROCHESTER SUBURBAN DIRECTORY FOR DISTRICT OFFICE USE	3.50
10-31	1079303118	FRANK HORTON	10/30/79	RENEWAL OF ADIRONDAK LIFE FOR ONE YEAR 2-28-80 TO 2-28-81	90.00
10-31	1079303116	FRANK HORTON	10/30/79	BUDGET RENT A CAR FOR STAFF (M. BURGIN) WHILE IN ROCHESTER ON BEHALF OF CONG	8.95
10-31	1079303115	FRANK HORTON	10/30/79	OCTOBER STATEMENT (MOBIL) GAS	135.39
10-31	1079303113	FRANK HORTON	10/11/79-10/14/79	PURCHASE ONE COPY OF A PANORAMIC HISTORY OF ROCHESTER & MONROE CO., NY INCLUDING SHIPPING	15.60
10-31	1079303112	FRANK HORTON	10/12/79		17.75
10-31	1079303111	FRANK HORTON	10/23/79		



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
10-31	1079303109	FRANK HORTON	10/10/79-10/12/79	REIMB. STAFF FOR PARKING AT AIRPORT WHILE ON OFFICIAL TRIP TO ROCHESTER & RTN (M BURGIN)	13.00
10-31	1079303108	FRANK HORTON	10/10/79	REIMB STAFF FOR PKG AT AIRPORT WHILE ON OFFICIAL TRIP TO WASHINGTON (C. SKINNER)	5.00
11-06	1079310281	MICHAEL BURGIN	09/30/79-10/02/79	REIMB. STAFF (ABRUWMAN) REIMB. FOR TAXI T/F AIRPORT FOR TRIP TO ROCHESTER & BACK FLIGHT CANCEL	9.00
11-19	1079323062	XEROX CORPORATION	03/01/79-05/27/79	STAFF/ M. BURGIN INTER-CITY DRVG. TO AID VARIOUS FUNCTIONS FOR GOING 194 MI/ 20 10 PERCENT	38.80
11-19	1079323063	FRANK HORTON	10/01/79-10/31/79	BASIC METER CHARGE & OVERAGE	570.04
11-19	1079323060	FRANK HORTON	10/19/79-10/21/79	COPY OF RECEIPT FOR DELIVERY OF WASH STAR FOR THE MONTH OF OCTOBER	4.00
11-19	1079323057	FRANK HORTON	11/19/79	BUDGET RENT A CAR #27201	52.87
11-19	1079323053	FRANK HORTON	11/09/79-11/09/80	RENEWAL OF SUBSCRIPTION FOR NATIONAL GEOGRAPHIC MAG FOR 1 YR 01-01-80 12-31-80	9.50
11-19	1079323031	FRANK HORTON	06/04/79-11/17/79	COPY OF STATEMENT FOR SUBSCRIPTION OF ONE YEAR TO COMPACT MAG	10.00
				COPY OF STIMT FOR 24 WKS RENEWAL TO WASH POST WITH ACCOMPANYING LETTER DEDUCTING NON-DELIVERIES	15.60
11-19	1079323024	FRANK HORTON	11/02/79	COPY OF STATEMENT FOR TWO PRINTS OF HOUSE IN SESSION	12.00
11-29	107933125	FRANK HORTON	10/04/79-11/04/79	BUDGET RENT A CAR	290.79
11-29	107933123	FRANK HORTON	11/29/79	COPY OF RENEWAL TO SUB OF DEMOCRAT/CHRONICLE FROM 12-6-79 TO 6-5-80	32.50
11-29	107933122	FRANK HORTON	10/26/79-10/26/80	COPY OF RENEWAL TO SUBSCRIPTION TO WASHINGTON MAG.	15.00
11-29	107933118	FRANK HORTON	11/12/79	MOBIL STATEMENT FOR THE NOV 12 BILLING	63.30
12-10	1079344212	FRANK HORTON	08/01/79-01/02/80	SUBSCRIPTION FOR BALANCE OF THIS YEAR TO THE NORTHERN PERSPECTIVE	31.25
12-10	1079344208	FRANK HORTON	11/04/79-11/07/79	BUDGET RENT A CAR NO. 27328 FOR USE BY STAFF (M. BURGIN)	95.36
12-10	1079344206	FRANK HORTON	11/04/79-11/07/79	ONE YEAR SUBSCRIPTION TO THE NORTHERN PERSPECTIVE 1-3-80 TO 1-2-81	75.00
12-10	1079344194	FRANK HORTON	11/01/79-11/30/79	REQUESTED ONE BACK ISSUE DATED SEPT. 1979	4.00
12-10	1079344193	FRANK HORTON	12/10/79	RENEWAL SUBSCRIPTION TO SMITHSONIAN MAGAZINE FOR ONE YEAR 1-1-80 TO 1-1-81	12.00
12-10	1079344191	FRANK HORTON	12/04/79	REQUESTED ONE BACK ISSUE DATED SEPT. 1979	1.25
12-10	1079344187	FRANK HORTON	12/10/79	CITY NEWSPAPER SUBSCRIPTION FOR RENEWAL/ONE YEAR 1-1-80 TO 1-1-81	9.00
10-29	1179299048	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE PHONE BILL	400.69
10-31	1179303055	GSA, OAD, FINANCE DIVISION	11/18/79	DISTRICT OFFICE PHONE BILL	397.07
12-10	1179344062	GSA, OAD, FINANCE DIVISION	11/18/79	DISTRICT OFFICE PHONE BILL	398.29
10-04	2279271104	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	200.41
10-25	2279298210	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	332.78
10-31	2279303018	C & P TELEPHONE	09/30/79	TOLL CHARGES	24.56
11-29	2279333014	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES COPY OF STATEMENT FOR PAYMENT	13.11
12-04	2279338200	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	210.60
10-19	1279292044	FRANK HORTON	10/12/79-10/14/79	R/T WASHINGTON TO ROCHESTER & RETURN COMMERCIAL AIR	128.00
10-19	1279292044	FRANK HORTON	10/03/79	O/W DRIVE ROCHESTER TO WASH 401 MILES AT .20 PER MILE INCLUDING 10 PERCENT	80.20
10-19	1279292044	FRANK HORTON	09/28/79	O/W WASHINGTON TO ROCHESTER COMMERCIAL AIRLINE	64.00
12-28	1279362066	FRANK HORTON	12/14/79-12/17/79	R/T DRIVE FROM WASHINGTON TO ROCHESTER & RETURN 802 MILES AT \$.20 INCLUDING 10%	160.40
12-28	1279362057	FRANK HORTON	11/12/79	O/W FROM WASHINGTON TO ROCHESTER	80.20
12-28	1279362055	FRANK HORTON	11/06/79	O/W FROM WASHINGTON TO ROCHESTER	64.00
12-28	1279362051	FRANK HORTON	11/06/79	O/W FROM WASHINGTON TO ROCHESTER	64.00
12-28	1279362049	FRANK HORTON	10/18/79-10/21/79	DRIVE TO ROCHESTER O/W FROM WASHINGTON VIA BUFFALO	80.20
12-28	1279298011	FRANK HORTON	10/18/79-10/21/79	R/T TO ROCHESTER & WASHINGTON & RETURN TO ROCHESTER PURPOSE: CONST MTG & CONTACTS	128.00
10-31	1379303009	FRANK HORTON	10/10/79-10/11/79	FOR STAFF (SKINNER) WASH TO RETURN TO ROCHESTER PURPOSE: CONST MTG & CONTACTS	128.00
10-31	1379303009	FRANK HORTON	10/10/79-10/12/79	REIMB STAFF FOR R/T WASH TO ROCHESTER ON BEHALF OF CONG (M. BURGIN)	128.00
11-06	1379310026	MICHAEL BURGIN	09/29/79-10/03/79	STAFF (M BURGIN) DRIVE R/T WASH TO ROCHESTER 802 MI AT .20 PER MI INCLUDING 10 PERCENT	128.40
11-19	1379323003	FRANK HORTON	11/04/79-11/07/79	REIMB STAFF MEMBER (M BURGIN) FOR R/T WASH/ROCHESTER BY COMMERCIAL CARRIER	128.00
10-29	1479298093	ANDERSON JACOBSON, INC.	09/01/79-09/30/79	STATEMENT TO PAY FOR 24Z ACOUSTIC COUPLER FOR THE MONTH OF SEPT	20.00
10-31	1479303014	TERMINAL DATA CORPORATION	10/01/79-10/31/79	CRT TERMINAL COUPLER FOR THE MONTH OF OCT. INCLUDING SOUND ENC.	63.00

11-06	1479310042	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	338.20
11-19	1479323017	TERMINAL DATA CORPORATION	11/01/79-11/03/79	CRT TERMINAL/SOUND ENCL	69.00
11-19	1479323016	ANDERSON JACOBSON, INC	10/01/79-10/31/79	STATEMENT FOR PAYMENT ATTACHED FOR COUPLER FOR OCT	20.00
12-10	1479344055	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR MONTH OF NOVEMBER	490.93
12-10	1479344051	TERMINAL DATA CORPORATION	12/01/79-12/31/79	FOR PAYMENT FOR CRT TERMINAL & CPLR & SOUND ENCL. FOR MONTH OF DECEMBER	69.00
10-31	20793305372	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		729.46
11-30	20793351339	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		673.21
12-31	20800003166	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		728.11

**TOTAL**  
**16,387.26**

**OFFICE OF HON. JAMES J HOWARD**

**OFFICIAL EXPENSES**

10-31	0279305157	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT	1,011.19
11-30	0279335268	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT	1,041.19
12-31	0280002213	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT	1,041.19
10-31	0579303264	LEASE A VEHICLE, INC	10/01/79-10/30/79	RENT	595.00
10-31	0579303265	COUNTY OF MONMOUTH	10/01/79-10/30/79	RENT 25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	375.00
10-31	0579303266	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	11/01/79-11/30/79	RENT 808 BELMAR PLAZA BELMAR NJ 07719	500.00
11-29	0579332688	LEASE A VEHICLE, INC	11/01/79-11/30/79	RENT	595.00
11-29	0579332689	COUNTY OF MONMOUTH	11/01/79-11/30/79	RENT 25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	375.00
11-29	0579332690	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	11/01/79-11/30/79	RENT 808 BELMAR PLAZA BELMAR NJ 07719	500.00
12-20	0579335263	LEASE A VEHICLE, INC	12/01/79-12/30/79	RENT	595.00
12-20	0579335264	COUNTY OF MONMOUTH	12/01/79-12/30/79	RENT 25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	375.00
12-20	0579335265	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	12/01/79-12/30/79	RENT 808 BELMAR PLAZA BELMAR NJ 07719	500.00
10-05	079278310	XEROX CORPORATION	07/01/79-07/31/79	REIMBURSEMENT FOR OFFICE EXPENSES	93.01
10-05	079278309	CARROLL J THOMPSON	05/02/79-08/21/79	REIMBURSEMENT FOR OFFICE EXPENSES CONSTITUTION - OFCL MEETINGS COFFEE SERVICE	83.01
10-23	079296363	MURRY'S OFFICE SUPPLY CO	09/18/79-09/20/79	OFFICE SUPPLIES/2 SETS PN 225 GUIDES, 1 BOX RRL LABELS, PUSH PENS, OPEN SIGN, \$1224 LBL'S & PENS	23.63
10-23	079296362	CANTRELL/CUTTER PRINTING, INC	10/01/79	MOBILE OFFICE ANNOUNCEMENT CARDS	157.63
10-23	079296361	HOUSE RECORDING STUDIO	09/10/79-09/13/79	FILM AND PRINTS	26.00
10-23	079296360	SOUTH SHORE PAPER INC	09/11/79	OFFICE SUPPLIES/TISSUES, TOWELS, TRASH CAN LINERS,CUPS, TOILET TISSUE	20.56
10-23	079296359	CONGRESSIONAL QUARTERLY INC	10/23/79	SUBSCRIPTION TO CONGRESSIONAL INSIGHT 1-80 12-31-80	96.00
10-23	079296358	CANTRELL/CUTTER PRINTING, INC	10/04/79	MOBILE OFFICE ANNOUNCEMENT CARDS	204.91
10-23	079296357	MERCK AND COMPANY, INC	09/20/79	PURCHASE THE MERCK MANUAL, 13TH EDITION PLUS SHIPPING	11.23
10-23	079296356	EDNA WEST	10/09/79	REIMBURSEMENT/OFFICE EXPENSES/ COFFEE SUPPLIES FOR CONSTITUENT COFFEE SERVICE	35.00
10-23	079296355	GLENN RUSKIN	10/09/79	REIMBURSEMENT/COFES, INTERNS & CONSTITUENTS	120.06
10-23	079296354	CANTRELL/CUTTER PRINTING, INC	09/20/79	MOBILE OFFICE ANNOUNCEMENT CARDS	13.60
10-23	079296353	LANIER BUSINESS PRODUCTS INC	08/10/79	SERVICE FOR RECORDING MACHINE	204.70
10-23	079296352	JEFFER CENTRAL POWER & LIGHT COMPANY	08/21/79-09/31/79	UTILITIES FOR FREEHOLD DISTRICT OFFICE	35.00
10-23	079296351	SHAMROCK JANITORIAL SERVICE INC	09/01/79-09/30/79	CLEANING SERVICE FOR BELMAR DISTRICT OFFICE	49.65
10-23	079296337	A & B TEXACO	09/18/79-09/28/79	GAS FOR MOBILE OFFICE	153.00
10-29	0792929141	HAMILTON PUBLISHING CORP	02/22/79-08/15/79	MONMOUTH OCEAN MAGAZINE SUBSCRIPTION 11-179 TO 11-180	9.00
11-08	0793127691	3M BUSINESS PRODUCTS SALES INC	03/30/79-05/01/79	OVERAGE METER USAGE	34.20
11-08	0793127885	XEROX CORPORATION	10/17/79-10/19/79	MOBILE OFFICE ANNOUNCEMENT CARDS AND 400 PRINTED LETTERS	143.07
11-08	079312380	CANTRELL/CUTTER PRINTING, INC	10/31/79	OPC SUPPLIES FOR DISTRICT OPC MARKERS, LABELS; CORRECTION TAPE, STAMP PAD, CORRECTION FLUID	19.27
11-15	0793193939	MURRY'S OFFICE SUPPLY CO	09/21/79-10/31/79	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	155.00
11-15	0793193936	SHAMROCK JANITORIAL SERVICE INC	09/21/79-10/29/79	UTILITIES FOR FREEHOLD DISTRICT OFFICE	27.78
11-15	0793193934	JEFFER CENTRAL P & L CO	10/16/79-10/30/79	GAS FOR MOBILE OFFICE	18.43
11-15	0793193987	JOHN HANLEY	10/16/79-10/30/79	REIMB FOR MOBILE OFFICE SUPPLIES/BELL TRANSFORMER, WIRE, BUTTON, SWITCH	43.55
11-15	0793193985	A & B TEXACO	10/01/79-10/31/79	PRINTING ON 900 LETTERS	48.94
11-15	0793193984	CANTRELL/CUTTER PRINTING, INC	11/01/79	RENTAL ON LCU-HALF-DUPLEX CONNECTING DEVICE FOR TELECOPIER MACHINE	13.84
11-15	0793193983	3M BPSI	11/01/79	REIMBURSEMENT/OFFICE EXPENSES/ COFFEE SUPPLIES FOR CONSTITUENT COFFEE SERVICE	35.75
11-15	0793193978	EDNA WEST	11/01/79	SHIPMENT OF PACKAGE	11.43
11-15	0793193975	MONMOUTH AIRLINES INC	11/02/79	PRINTING ON 150 LETTERS	12.63



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-15	1079319148	JOB B. BRYSON	10/30/79	REIMBURSEMENT/CALCULATOR	39.52	
11-20	1079324288	HOUSE RECORDING STUDIO	10/01/79-10/31/79	PRINTS AND FILM	17.00	
12-12	1079345682	THE DAILY REGISTER/THE SUNDAY REGISTER	12/12/79	NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	60.00	
12-15	1079346381	CANTRELL/CUTTER PRINTING, INC.	11/21/79	PRINTING CHARGES FOR 1000 LETTERS	38.83	
12-14	1079348095	EDNA WEST	11/29/79	REIMBURSEMENT - OFFICE SUPPLIES - CONSTITUENT COFFEE SERVICE	37.50	
12-14	1079348092	SHAMROCK JANITORIAL SERVICE, INC.	11/01/79-11/30/79	JANITORIAL SERVICES FOR BELMAR	154.00	
12-14	1079348089	CANTRELL/CUTTER PRINTING, INC.	11/16/79-11/20/79	PRINTING CHARGES ON MAILING	132.42	
12-14	1079348088	OCEAN AIRWAYS	11/19/79	SHIPPING EXPENSE	12.00	
12-14	1079348086	KAYE WOOD	11/02/79	ENERGY EXP/THUMB TACKS; CREPE PAPER, LETTERING, STREAMERS, SCOTCH TAPE, FELT PENS	22.74	
12-14	1079348081	NEWS TRANSCRIPT/MONMOUTH NEWS, INC.	12/14/79	NEWSPAPER SUBSCRIPTION 1-80 TO 12-31-80	22.00	
12-14	1079278110	NEW JERSEY BELL	08/20/79-09/18/79	TELEPHONE SERVICE FOR FREEHOLD DISTRICT OFFICE	22.00	
10-23	1179296103	CSA - OAD, FINANCE DIVISION	08/19/79-09/18/79	RENTAL ON TELEPHONE CHARGE	24.95	
10-23	1179296101	3M (PPI)	08/29/79-09/30/79	ETS EQUIPMENT CHARGE	141.57	
10-23	1179296100	NEW JERSEY BELL	09/04/79-10/03/79	RENTAL ON TELEPHONE FOR BELMAR DISTRICT OFFICE	17.21	
10-29	1179295909	CSA - OAD, FINANCE DIVISION	09/18/79-10/18/79	ETS EQUIPMENT CHARGE	223.74	
11-08	1179312107	NEW JERSEY BELL	09/19/79-10/18/79	TELEPHONE SERVICE FOR FREEHOLD DISTRICT OFFICE	24.95	
12-12	1179346082	CSA - OAD, FINANCE DIVISION	09/19/79-10/18/79	TELEPHONE SERVICE FOR FREEHOLD DISTRICT OFFICE	150.02	
12-14	1179348087	NEW JERSEY BELL	10/17/79-11/17/79	TELEPHONE SERVICE FOR FREEHOLD DISTRICT OFFICE	24.95	
12-14	1179348086	NEW JERSEY BELL	10/04/79-11/03/79	TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE	119.35	
10-04	2276271107	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	175.86	
10-29	2276298211	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	229.17	
10-29	2276298038	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	270.35	
12-04	2276338220	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	33.52	
12-12	2279346020	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	230.26	
10-23	12792926074	JAMES J HOWARD	10/12/79-10/14/79	TELEPHONE SERVICE/DC OFFICE	58.83	
11-20	1279324059	JAMES J HOWARD	11/02/79-11/12/79	TVL SPRING LAKE HEIGHTS, NJ & WASH, D.C. RT - PRIVATE AUTO AT 1.7 MI FOR 440 MI 7 20 TOLLS	86.40	
11-20	1279324058	JAMES J HOWARD	11/02/79-11/04/79	TRAVEL REIMB WASH, DC TO NONMOUTH COUNTY, NJ PVT AUTO 440 MI AT 1.18/MI TOLLS	98.00	
12-12	1279346037	JAMES J HOWARD	11/02/79-11/28/79	TRAVEL REIMBURSEMENT/OCEAN AIRWAYS WASHINGTON, NEW JERSEY - WASH.	98.00	
12-14	1279348033	JAMES J HOWARD	11/16/79-11/18/79	TVL REIMB WASH, DC TO ASSBURY PARK, NJ OCEAN AIRWAYS & RTN - PVT AUTO 220 MI .18 TOLLS	82.20	
10-23	13792926042	TIMOTHY F SULLIVAN	09/28/79-09/30/79	TVL REIMB SPRING LAKE HGT'S NJ & WASH DC R/T PVT AUTO AT \$17.440 MI TOLLS	86.40	
12-14	1379348031	NANCY BLADES	11/16/79-11/18/79	LOCAL TELEPHONE SERVICE CHARGE	15.28	
12-14	14792926076	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE CHARGE	15.25	
11-20	1479324054	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE CHARGE	75.00	
11-07	1579311045	POSTMASTER	09/26/79	STAMPS	110.00	
11-27	1579331051	POSTMASTER	12/05/79	STAMPS	90.00	
12-18	1579352039	POSTMASTER	10/01/79-10/31/79	STAMPS	502.27	
10-31	2079305393	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		556.94	
11-30	2079335216	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,067.61	
12-31	20800003144	(STATIONERY ALLOWANCE CHARGED)			14,743.50	

TOTAL

OFFICE OF HON. JAMES J HOWARD - Continued

10-31	0279305158	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,035.52
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OFFICE OF HON. CARROLL HUBBARD JR

10-31	0279305158	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,035.52
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11-30	0279335273	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1,060.52
12-31	0280002216	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	1,060.52
10-10	0679230003	CANTRELL/CUTTER PRINTING, INC.	09/28/79	3,621.73
12-12	06793346022	CANTRELL/CUTTER PRINTING, INC.	11/21/79	3,566.73
10-31	0979330267	CITY OF HENDERSON	10/01/79-10/30/79	200.00
10-31	0979330268	KWIK-PIK MARKETS INC	10/01/79-10/30/79	150.00
11-29	0979332198	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	810.00
11-29	0979332691	CITY OF HENDERSON	11/01/79-11/30/79	200.00
11-29	09793332692	KWIK-PIK MARKETS INC	11/01/79-11/30/79	200.00
12-20	09793353266	CITY OF HENDERSON	12/01/79-12/30/79	150.00
12-20	09793353267	KWIK-PIK MARKETS INC	12/01/79-12/30/79	126.55
10-05	1079278312	XEROX CORPORATION	06/29/79-08/13/79	3.50
10-05	1079278311	DEBBIE COX	09/01/79-09/30/79	34.5
10-05	1079278304	CARROLL HUBBARD	09/21/79	440.52
10-09	10793262084	CARROLL HUBBARD	09/28/79-09/30/79	27.00
10-10	10793283364	BEVERLY HOOPER	09/01/79-09/13/79	26.80
10-10	10793283360	DAN GARONER FORO	08/01/79-09/30/79	380.00
10-16	10793283205	VICKI PRICE	09/30/79-10/27/79	2.60
10-16	10793289204	EDDIE FORD	09/15/79-09/24/79	5.80
10-16	10793289203	CARROLL HUBBARD	10/01/79-09/30/80	52.71
10-16	10793289172	CARROLL HUBBARD	08/30/79	9.00
10-16	10793289170	CARROLL HUBBARD	10/13/79-10/14/79	2.68
10-16	10793289165	CARROLL HUBBARD	08/29/79	6.63
10-16	10793289161	CARROLL HUBBARD	08/28/79	13.32
10-16	10793289159	CARROLL HUBBARD	08/27/79	1.26
10-16	10793289155	VICKI PRICE	09/30/79-10/27/79	3.80
10-18	1079329110	CARROLL HUBBARD	10/13/79-10/14/79	71.98
10-18	10793291109	XEROX CORPORATION	08/13/79-09/05/79	1.20
10-23	1079302025	CARROLL HUBBARD	10/19/79-10/20/79	61.17
10-23	10793295197	CARROLL HUBBARD	10/13/79-10/12/79	2.60
10-23	10793295195	VICKI PRICE	10/17/79-10/14/79	53.30
10-23	10793295147	ELAINE ALLEN	10/07/79-10/12/79	14.00
10-23	10793295145	ELAINE ALLEN	09/06/79-09/28/79	132.00
11-08	10793312410	VICKI PRICE	10/23/79	8.80
11-08	10793312407	ELAINE ALLEN	10/25/79	7.92
11-08	10793312406	EDDIE FORD	10/14/79-10/19/79	72.00
11-08	10793312403	EDDIE FORD	10/07/79-10/20/79	3.80
11-13	10793317109	CARROLL HUBBARD	11/03/79	28.00
11-13	10793317107	CARROLL HUBBARD	11/03/79-11/04/79	139.31
11-13	10793317106	CARROLL HUBBARD	11/02/79	25.92
11-13	10793317104	CARROLL HUBBARD	09/09/79-09/08/80	8.40
11-13	10793317101	VICKI PRICE	11/01/79-11/30/79	6.40
11-15	10793319408	ELAINE ALLEN	11/04/79	12.00
11-15	10793319407	ELAINE ALLEN	11/03/79	12.30
11-15	10793319405	VICKI PRICE	11/02/79	3.50
11-15	10793319402	DEBBIE COX	10/01/79-10/31/79	24.20
11-16	10793320381	CARROLL HUBBARD	11/08/79	84.00
11-16	10793320380	CARROLL HUBBARD	11/11/79	26.42
11-20	1079324296	HOUSE RECORDING STUDIO	10/18/79-10/26/79	66.50
11-20	1079324294	CARROLL HUBBARD	10/18/79-10/31/80	7.50
11-26	1079330282	ELAINE ALLEN	11/11/79	20.70
11-29	10793333129	CARROLL HUBBARD	11/16/79-11/18/79	58.41
11-29	10793333129	CARROLL HUBBARD	11/13/79	72.78
11-29	10793333129	CARROLL HUBBARD	11/13/79	72.78

PRINTING OF OCTOBER, 1979 NEWSLETTER  
 DECEMBER, 1979 NEWSLETTER  
 RENT HENDERSON MUNICIPAL CENTER HENDERSON KY 42431  
 RENT 145 E CENTER ST MADISONVILLE KY 42431  
 RENT PADUCAH KY  
 RENT HENDERSON MUNICIPAL CENTER HENDERSON KY 42431  
 RENT 145 E CENTER ST MADISONVILLE KY 42431  
 RENT HENDERSON MUNICIPAL CENTER HENDERSON KY 42431  
 RENT 145 E CENTER ST MADISONVILLE KY 42431  
 RENT HENDERSON MUNICIPAL CENTER HENDERSON KY 42431  
 RENT 145 E CENTER ST MADISONVILLE KY 42431  
 ADDITIONAL CHARGE FOR COPIES MADE IN WASHINGTON OFC OVER & ABOVE LEASE ALLOWANCE  
 PAYMENT OF ONE MONTH SUB TO MADISONVILLE FOR MESSENGER FOR MADISONVILLE FIELD OFFICE  
 PARKING FEE - ATTENDED A BENEFIT IN WASH. DC AS MEMBER OF THE KENTUCKY DELEGATION  
 REIMBURSEMENT FOR CHARTER FLIGHT REVIEWING FLOOD DAMAGE IN HENDERSON & BUTLER, KY  
 GASOLINE EXPENSE - PADUCAH 9/28/79 GASOLINE EXPENSE - LAKE CITY 10/1/79  
 LEASE PAYMENTS FOR AUTO USED FOR ST CONG DIST TRAVEL FOR AUGUST & SEPTEMBER  
 TOLLS AT WESTERN KENTUCKY PARKWAY GREEN RIVER PARKWAY & PENNRYVILLE PARKWAY  
 GASOLINE EXPS - HOPKINSVILLE 9/15, MADISONVILLE 9/25, LOUISVILLE 9/24  
 REIMBURSEMENT FOR PAYMENT OF ONE YEAR SUBSCRIPTION TO THE MCLEAN COUNTY NEWS  
 LUNCHEON WITH CONSTITUENTS DURING PUBLIC FORUM AT DEVAINTI'S RESTAURANT, STURGIS  
 LUNCHEON WITH CONSTITUENTS AT FELTS RESTAURANT, RUSSELLVILLE DURING PUBLIC FORUM  
 LUNCHEON WITH CONSTITUENTS AT MARION CAFE DURING PUBLIC FORUM  
 REIMBURSEMENT FOR LUNCH WITH CONSTITUENTS AT THE COURIER JOURNAL FOR PADUCAH FIELD OFFICE  
 PAYMENT OF ONE MONTHLY DAILY SUBSCRIPTION TO THE LOUISVILLE 150 MI AT 20  
 EVANSVILLE TO RUSSELLVILLE 125 MI, RUSSELLVILLE TO LOUISVILLE 150 MI AT 20  
 OVERNIGHT HOTEL ACCOMMODATIONS HOLIDAY INN, SOUTH, LOUISVILLE  
 COPIES OVER AND ABOVE LEASE ALLOWANCE USED IN WASHINGTON OFFICE  
 HOTEL ACCOMMODATIONS, RAMADA INN HENDERSON, KY  
 PKG FEE, EVANSVILLE A/P, SURFACE TV, EVANSVILLE A/P TO GILBERTSVILLE TO PADUCAH  
 TOLLS - PENNRYVILLE PARKWAY & WEST KENTUCKY PARKWAY  
 GASOLINE EXPENSE - PADUCAH 10-10-79 - HENDERSON 10-12-79 - NORTONVILLE 10-12-79  
 GASOLINE EXPENSE - PADUCAH 10-10-79  
 RADIO TAPES FOR STATIONS IN FIRST CONGRESSIONAL DISTRICT REGARDING LEG IN 96TH CONG  
 GASOLINE EXPENSE - MAYFIELD  
 GASOLINE EXPENSE - PADUCAH  
 GASOLINE EXPENSE - PADUCAH  
 GASOLINE EXPENSE - MADISONVILLE 10/14-15-18 GASOLINE EXPENSE - HENDERSON 10-19  
 TOLLS - PURCHASE, WESTERN KENTUCKY AND PENNRYVILLE PARKWAYS  
 SURFACE TRAVEL PADUCAH TO NASHVILLE 140 MILES AT 20  
 HOTEL ACCOMMODATIONS ROADWAY INN, NASHVILLE  
 HOTEL ACCOMMODATIONS HOLIDAY INN, PADUCAH  
 ONE YEAR RENEWAL SUBSCRIPTION TO THE CALDWELL COUNTY TIMES  
 ONE MONTH SUB TO DAILY & SUNDAY COURIER-JOURNAL FOR PADUCAH FIELD OFFICE  
 GASOLINE EXPENSE - CADIZ  
 GASOLINE EXPENSE - PADUCAH  
 GASOLINE EXPENSE - PADUCAH  
 REIMBURSEMENT FOR 12 COPIES 1980 STATE DIRECTORY OF KENTUCKY  
 HOTEL ACCOMMODATIONS HOLIDAY INN, PADUCAH  
 CAB FARE, LOUISVILLE A/P TO GALT HOUSE FOR MEETING WITH CONSTITUENTS  
 RADIO TAPES REGARDING LEG IN 96TH CONGRESS FOR FIRST DISTRICT RADIO STATIONS  
 REIMBURSEMENT FOR PAYMENT OF ONE YEAR RENEWAL SUBSCRIPTION TO THE CADIZ RECORD  
 GASOLINE EXPENSE - PADUCAH  
 HOTEL ACCOMMODATIONS RAMADA INN, HENDERSON, KY  
 REIMB FOR REPAIR SVC ON LEASED AUTO USED FOR CONG BUSS IN 1ST DIST

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-29	1079333128	CARROLL HUBBARD	11/15/79-11/14/80	REIMBURSEMENT FOR PAYMENT OF ONE YEAR RENEWAL SUB TO THE MURRY LEDGER & TIMES	37.50	
11-29	1079333013	OFFICE OF RECORDS AND REGISTRATION	10/25/79-11/17/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00	
11-30	1079334009	CARROLL HUBBARD	11/20/79-11/25/79	SURFACE TRAVEL OWENSBORO TO PADUCAH (125 MI) PADUCAH TO LOUISVILLE (240 MI) AT \$.20 TOLLS	73.00	
11-30	1079334008	CARROLL HUBBARD	11/17/79-11/24/79	TOLLS	6.10	
11-30	1079334007	U.S. HISTORICAL SOCIETY	06/18/79	200 WE, THE PEOPLE BOOKS (ENGLISH)	250.00	
12-05	1079339021	BEVERLY HOOPER	11/20/79	GASOLINE EXPENSE - HENDERSON TOLLS - AUDUBON PARKWAY	21.00	
12-05	1079339019	BEVERLY HOOPER	11/02/79	GASOLINE EXPENSE - HENDERSONVILLE	16.60	
12-05	1079339018	BEVERLY HOOPER	10/26/79	REIMB FOR PAYMENT OF THREE MONTHS SUBSCRIPTION TO THE GLEANER FOR HENDERSON FIELD REP	12.35	
12-05	1079339017	VICKI PRICE	12/01/79-12/31/79	REIMB FOR 1 MONTH SUBSCRIPTION PAYMENT FOR DAILY COURIER - JOURNAL FOR PADUCAH FIELD OFC	4.75	
12-05	1079339016	VICKI PRICE	12/01/79-12/31/79	REIMB FOR 1 MONTH SUBSCRIPTION PAYMENT FOR SUNDAY COURIER - JOURNAL FOR PADUCAH FIELD OFC	3.25	
12-05	1079339015	EDDIE FORD	11/24/79	TOLLS - WESTERN KENTUCKY PARKWAY	1.50	
12-05	1079339014	EDDIE FORD	11/20/79	TOLLS - WESTERN KENTUCKY AND PENNYVILLE PARKWAYS	2.00	
12-05	1079339013	EDDIE FORD	11/11/79	TOLLS - WESTERN KENTUCKY AND PURCHASE PARKWAYS	.95	
12-05	1079339012	EDDIE FORD	11/20/79-11/23/79	GASOLINE EXPENSE - HANSON 11/20, HANSON 11/21, ELIZABETHTOWN 11/23	41.00	
12-05	1079339011	EDDIE FORD	11/17/79-11/16/79	GASOLINE EXPENSE - MADISONVILLE 11/11, GASOLINE EXPENSE - HENDERSON 11/16	38.60	
12-05	1079339010	TOMMY COIL	11/20/79	MEAL WITH CONSTITUENTS - PADUCAH	21.12	
12-05	1079339009	TOMMY COIL	11/16/79	MEAL WITH CONSTITUENTS - BEAVER DAM	9.10	
12-05	1079339008	TOMMY COIL	11/16/79-11/24/79	TOLLS - WESTERN KENTUCKY PARKWAY	3.60	
12-05	1079339007	TOMMY COIL	11/18/79-11/24/79	GASOLINE - ELIZABETHTOWN, LOUISVILLE, CALVERT CITY, BARDWELL	48.15	
12-05	1079339006	CARROLL HUBBARD	11/29/79	REIMB FOR PAYMENT OF AIR TV IN 1ST CONG DIST ON 8-31-79, BY HOPKINSVILLE FLYING SERVICE	265.00	
12-05	1079339005	TOMMY COIL	11/23/79	MOTEL ACCOMMODATIONS - RAMADA INN, MADISONVILLE	25.20	
12-10	1079344192	CARROLL HUBBARD	11/21/79	BREAKFAST WITH CONSTITUENTS - RAMADA INN, PADUCAH	7.05	
12-10	1079344189	CARROLL HUBBARD	11/11/79	BREAKFAST WITH CONSTITUENTS SALT HOUSE, LOUISVILLE	9.82	
12-10	1079344188	CARROLL HUBBARD	11/11/79	IN-DISTRICT GASOLINE EXPENSE PADUCAH, KENTUCKY	11.42	
12-10	1079344186	CARROLL HUBBARD	12/02/79	TOLLS	3.75	
12-10	1079344185	CARROLL HUBBARD	11/30/79-12/03/79	HOTEL ACCOMMODATIONS RAMADA INN, MADISONVILLE	36.49	
12-10	1079344185	CARROLL HUBBARD	12/02/79-12/03/79	HOTEL ACCOMMODATIONS RED CARPET INN, BOWLING GREEN	33.31	
12-10	1079345090	DEBBIE COX	11/30/79-12/01/79	REIMB FOR PAYMENT OF 1 MONTH SUB TO MADISONVILLE MESSENGER FOR MADISONVILLE FIELD OFFICE	3.50	
12-11	1079345089	DEBBIE COX	11/01/79-11/30/79	TOLLS - W. KENTUCKY PARKWAY GASOLINE - KUTTAWA	10.40	
12-11	1079345088	VICKI PRICE	11/26/79	REIMBURSEMENT FOR PURCHASE OF INK PAD FOR PADUCAH FIELD OFFICE	2.42	
12-11	1079345087	YERX CORPORATION	09/30/79-09/30/79	2,000 WE THE PEOPLE 1980 CALENDARS WITH ENVELOPES	83.54	
12-12	1079346394	UNITED STATES CAPITOL	06/05/79	COPIES OVER AND ABOVE LEASE ALLOWANCE USED IN WASHINGTON OFFICE	940.00	
12-12	1079346389	EDDIE FORD	12/02/79	2,000 WE THE PEOPLE 1980 CALENDARS WITH ENVELOPES	93.20	
12-12	1079346387	EDDIE FORD	12/09/79	IN-DISTRICT MILEAGE 466 MILES AT .20	112.40	
12-12	1079346317	DAVID R BARNAGE	12/09/79	1500 SWIRLTHY CARDS AND ENVELOPES	118.00	
12-12	1079346314	VICKI PRICE	12/09/79	GASOLINE EXPENSE - PADUCAH	22.00	
12-12	1079346313	VICKI PRICE	11/24/79	GASOLINE EXPENSE - PADUCAH	23.50	
12-17	1079351028	TOMMY COIL	12/08/79	BREAKFAST WITH CONSTITUENTS PADUCAH, KENTUCKY	18.59	
12-20	1079351026	TOMMY COIL	12/08/79	DINNER WITH CONSTITUENTS PADUCAH, KENTUCKY	31.65	
12-20	1079354375	CARROLL HUBBARD	09/17/79-11/06/79	DINNER WITH CONSTITUENTS - TOP O THE TOWN, TOP O THE TOWN, BARLEY MOW	201.74	
12-20	1079354372	CARROLL HUBBARD	11/24/79	DINNER WITH CONSTITUENTS H. A. WINSTON & CO. RESTAURANT MCLEAN, VA	54.09	
12-20	1079354369	HOUSE RECORDING STUDIO	11/02/79-11/30/79	IN-DISTRICT GASOLINE EXPENSE PADUCAH, KY	24.00	
12-20	1079354364	BEVERLY HOOPER	11/24/79	RADIO TAPES REGARDING LEGISLATION IN THE 96TH CONG. FOR 1ST DIST RADIO STATIONS	231.25	
12-20	1079354030	BEVERLY HOOPER	12/03/79	TOLLS - PENNYVILLE PARKWAY	1.20	
12-20	1079354028	CARROLL HUBBARD	12/02/79	GASOLINE EXPENSE - HENDERSON	21.46	
12-20	10793554025	CARROLL HUBBARD	12/01/79-11/30/80	REIMBURSEMENT FOR PAYMENT OF ONE YEAR SUBSCRIPTION TO THE TIMES ARGUS	8.40	



12-20	1079354021	CARROLL HUBBARD	12/20/79	REIMBURSEMENT FOR PAYMENT OF THREE MONTH SUBSCRIPTION TO THE CLEANER 12-31-79 TO 3-31-80	14.25
12-28	1079362320	U.S. CAPITOL HISTORICAL SOCIETY	12/28/79	2.000 WE THE PEOPLE CALENDARS 1-3-80	940.00
10-09	1179282056	SOUTH CENTRAL BELL	08/18/79-09/16/79	ONE MONTH SERVICE IN MADISONVILLE FIELD OFFICE	40.05
10-16	1179289053	GENERAL SERVICES ADMINISTRATION	08/18/79-09/18/79	ONE MONTH FTS SERVICE IN PADUCAH FIELD OFFICE	23.30
10-29	1179289038	CARROLL HUBBARD	09/10/79-10/10/79	ONE MONTH FTS SERVICE - PADUCAH FIELD OFFICE	21.78
10-16	1179302006	GENERAL SERVICES ADMINISTRATION	09/18/79-10/18/79	ONE MONTH FTS SERVICE - PADUCAH FIELD OFFICE	23.30
10-29	1179302005	SOUTH CENTRAL BELL	09/05/79-10/05/79	ONE MONTH TELEPHONE SERVICE - HENDERSON FIELD OFFICE	30.94
10-29	1179302004	SOUTH CENTRAL BELL	09/05/79-10/05/79	ONE MONTH TELEPHONE SERVICE - HENDERSON FIELD OFFICE	27.95
11-08	1179312111	CARROLL HUBBARD	09/16/79-10/16/79	TELEPHONE SERVICE IN MAYFIELD (CONG USE IN PURCHASE AREA OF 1ST DIST BY FIELD REP PAT IVY)	59.78
11-13	1179317026	SOUTH CENTRAL BELL	09/16/79-10/16/79	ONE MONTH TELEPHONE SERVICE IN MADISONVILLE FIELD OFFICE	40.05
11-29	1179330024	SOUTH CENTRAL BELL	10/05/79-11/05/79	ONE MONTH SERVICE IN HENDERSON FIELD OFFICE	27.83
11-29	1179330024	SOUTH CENTRAL BELL	10/05/79-11/05/79	REIMB FOR PYMT OF 1 MONTH PHONE SVC FOR MAYFIELD FIELD REP FOR 1ST DIST CONG BUSS	25.12
12-05	1179339002	CARROLL HUBBARD	10/10/79-11/10/79	ONE MONTH TELEPHONE SERVICE IN MADISONVILLE FIELD OFFICE	23.52
12-11	1179345035	SOUTH CENTRAL BELL	10/16/79-11/16/79	LOCAL TELEPHONE SERVICE	40.05
10-04	2279277109	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF SEPTEMBER	210.01
10-23	2279296015	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	68.15
10-23	2279298212	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE MONTH OF OCTOBER, 1979	211.34
10-25	2279298212	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	4.06
11-22	2279325014	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	273.26
12-04	2279328022	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/79-11/30/79	LONG DISTANCE TELEPHONE SERVICE MONTH OF NOVEMBER, 1979	45.59
12-28	2279326013	C & P TELEPHONE	11/03/79-10/04/79	WASH/LOUISVILLE - LEXINGTON TO WASH VIA EASTERN/ALLEGHENY/ANW OFCL VISIT TO MEET W/ FEDERAL OFCLS	164.00
10-16	1279289037	CARROLL HUBBARD	10/12/79-10/14/79	WASHINGTON TO EVANSVILLE, LOUISVILLE TO WASHINGTON VIA EASTERN AIRLINES	186.00
10-18	1279291065	CARROLL HUBBARD	10/19/79-10/20/79	WASHINGTON TO EVANSVILLE, IN PADUCAH TO WASH VIA EASTERN AIR KENTUCKY/PIEDMONT	205.00
10-29	1279299063	CARROLL HUBBARD	11/02/79-11/04/79	WASHINGTON TO PADUCAH WASHVILLE TO WASHINGTON VIA: EASTERN/AIR KY/AMERICAN	209.00
11-13	1279317049	CARROLL HUBBARD	11/11/79-11/12/79	WASHINGTON TO LOUISVILLE PADUCAH TO WASHINGTON VIA PIEMONT/AIR KENTUCKY/EASTERN	245.00
11-16	1279320078	CARROLL HUBBARD	11/16/79	PARKING FEE - EVANSVILLE, IND AIRPORT	50
11-26	1279330048	CARROLL HUBBARD	11/16/79-11/18/79	WASH TO EVANSVILLE, IND LOUISVILLE/WASH VIA EASTERN AIR IN DIST TRANS PROVIDED BY STAFF	230.00
11-26	1279330046	CARROLL HUBBARD	11/03/79	TOLLS	20
11-30	1279334003	CARROLL HUBBARD	11/20/79-11/25/79	WASHINGTON TO OHENSBORO, KY LOUISVILLE TO WASHINGTON VIA PIEMONT/AIR KENTUCKY/EASTERN	200.00
12-01	1279344077	CARROLL HUBBARD	11/30/79-12/04/79	WASHINGTON TO LEXINGTON - EVANSVILLE TO WASHINGTON VIA EASTERN AIRLINES	180.00
12-05	1379339004	TOMMY COIL	11/16/79-11/25/79	AIR TRAVEL - WASHINGTON - LOUISVILLE - PADUCAH AND RETURN	256.00
12-12	1379346018	VICKI PRICE	12/01/79	SURFACE TRAVEL - WASHINGTON TO PADUCAH, KENTUCKY - 875 MILES AT .20 PER MILE	175.00
12-12	1379346017	VICKI PRICE	11/28/79	AIR TRAVEL - PADUCAH TO LOUISVILLE TO WASHINGTON VIA AIR KENTUCKY & EASTERN AIRLINES	116.00
12-17	1379351003	TOMMY COIL	12/09/79	AIR TRAVEL PADUCAH, KENTUCKY TO WASHINGTON, O.C.	116.00
10-09	1579282057	POSTMASTER	09/20/79	500 \$.15 STAMPS	75.00
10-09	1579282053	POSTMASTER	09/14/79	500 \$.15 STAMPS	75.00
11-07	1579311048	POSTMASTER	10/09/79	200 \$.15 STAMPS	30.00
11-07	1579311047	POSTMASTER	09/27/79	200 \$.15 STAMPS	30.00
11-07	1579311046	POSTMASTER	10/23/79	200 \$.15 STAMPS	30.00
11-27	1579331056	POSTMASTER	11/16/79	400 \$.15 STAMPS	60.00
11-27	1579331055	POSTMASTER	11/07/79	200 \$.15 STAMPS	30.00
11-27	1579331054	POSTMASTER	11/08/79	240 \$.15 STAMPS	36.00
11-27	1579331053	POSTMASTER	10/26/79	240 \$.15 STAMPS	36.00
11-27	1579331052	POSTMASTER	12/06/79	440 \$.15 STAMPS	66.00
12-18	1579352042	POSTMASTER	11/19/79	240 \$.15 STAMPS	36.00
12-18	1579352041	POSTMASTER	11/27/79	440 \$.15 STAMPS	66.00
12-20	1579352040	POSTMASTER	11/20/79	440 \$.15 STAMPS	66.00
12-20	1579354002	CARROLL HUBBARD	10/01/79-10/31/79	POSTAGE PURCHASED IN HENDERSON, KY	437.11
11-30	2079305373	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		386.61
11-30	2079335143	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		261.24
12-31	2080003167	(STATIONERY ALLOWANCE CHARGED)			

TOTAL 23,671.09



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
10-31	0279305159	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		405.50
11-30	0279335276	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		415.50
12-31	0280002220	(EQUIPMENT ALLOWANCE CHARGED)	09/20/79-12/31/79		176.35
10-29	0679299008	DAVID R RAMAGE	11/01/79-10/01/79	ELLIOTT WORK, ADDRESSING ENVELOPES, AND CHESHIRE LABELS ON NEWSLETTERS.	334.35
11-27	0679331005	DAVID R RAMAGE	10/01/79-11/30/79	RENT OLD NATCHITOCHESS PARRISH COURTHOUSE BLDG NATCHITOCHESS LA 71457	150.00
10-31	0979303269	NATCHITOCHESS PARISH POLICE JURY	10/01/79-10/30/79	RENT MOBILE	540.00
10-31	0979303270	HRI CARTER'S INC	10/01/79-10/30/79	RENT SUITE 'J' 1200 N EIGHTEENTH MONROE LA 71201	332.12
10-31	0979303271	TREND HOUSE INC	10/01/79-10/30/79	RENT OLD NATCHITOCHESS PARRISH COURTHOUSE BLDG NATCHITOCHESS LA 71457	150.00
11-29	0979332693	NATCHITOCHESS PARISH POLICE JURY	11/01/79-11/30/79	RENT MOBILE	540.00
11-29	0979332694	HRI CARTER'S INC	11/01/79-11/30/79	RENT SUITE 'J' 1200 N EIGHTEENTH MONROE LA 71201	332.12
11-29	0979332695	TREND HOUSE INC	11/01/79-11/30/79	RENT OLD NATCHITOCHESS PARRISH COURTHOUSE BLDG NATCHITOCHESS LA 71457	150.00
12-20	0979335268	NATCHITOCHESS PARISH POLICE JURY	12/01/79-12/30/79	RENT MOBILE	540.00
12-20	0979335270	HRI CARTER'S INC	12/01/79-12/30/79	RENT SUITE 'J' 1200 N EIGHTEENTH MONROE LA 71201	332.12
12-20	0979335271	TREND HOUSE INC	12/01/79-12/30/79	RENT OLD NATCHITOCHESS PARRISH COURTHOUSE BLDG NATCHITOCHESS LA 71457	150.00
10-12	1079284014	DAVID R RAMAGE	09/01/79-09/30/79	EXPENSES	17.50
10-12	1079284013	ALAN WAYNE STONECIPHER	09/21/79-09/30/79	NOTES PADS	98.63
10-12	1079284012	DAVID R RAMAGE	09/01/79-09/30/79	PRINTING OF MOTEL AND GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS	344.10
10-15	1079288012	AMERICAN EXPRESS CO	09/01/79-09/30/79	OFFICIAL LODGING WHILE IN DISTRICT ON BUSINESS	53.50
10-29	1079299204	OFFICE MACHINE SERVICE CO	09/21/79	FOR PRINTING OF UPDATES	20.25
10-29	1079299202	DAVID R RAMAGE	09/01/79-09/30/79	OFFICIAL SUPPLIES FOR DISTRICT OFFICE	53.85
10-29	1079299200	HOUSE RECORDING STUDIO	09/01/79-09/30/79	FOR DEVELOPMENT AND PRINTS OF OFFICIAL PHOTOGRAPHS	15.50
11-06	1079310285	ALAN WAYNE STONECIPHER	10/01/79-10/01/79	RD/TRIP AIRFARE SHREVEPORT, LA TO TULSA, OK & RET ON OFF BUSS MEET WITH SOUTH WEST POWER ADMIN	197.00
11-06	1079310027	FLEEMAN AVIATION	09/27/79	CHARTER FROM MEMPHIS, TN TO RUSTON, LA FOR OFFICIAL FUNCTION IN DIST FOR MEMBER	432.00
11-06	1079310024	DAVID R RAMAGE	10/16/79	CHESHIRE LABELS ON BULLETINS	133.55
11-06	1079310023	ALAN WAYNE STONECIPHER	10/03/79-10/31/79	LOGGING AND RENT A CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	196.22
11-06	1079310022	JOHNNY EARL MANNING	09/01/79-09/30/79	GASOLINE FOR MOBILE OFFICE	126.13
11-06	1079310019	ALAN WAYNE STONECIPHER	09/23/79-10/05/79	LOGGING AND RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	351.92
11-06	1079310016	RICHARD ROBERTSON	08/30/79-09/30/79	FOR RENT A CAR, GASOLINE, AND FILM & PROCESSING OF OFFICIAL PHOTOGRAPHS	222.23
11-06	1079310014	TOM WALKER	10/01/79-10/31/79	LOGGING, RENTAL CAR AND GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS	248.31
11-14	1079318290	THE NATCHITOCHESS TIMES	10/01/79-09/30/80	NEWSPAPER SUBSCRIPTIONS FOR WASHINGTON AND MONROE DISTRICT OFFICE	52.80
11-14	1079318286	RICHARD BEACON NEWS	09/09/79-05/09/80	NEWSPAPER SUBSCRIPTIONS FOR WASHINGTON AND MONROE DISTRICT OFFICES	15.00
11-14	1079318285	NEWS-STAR WORLD	09/05/79-12/05/79	NEWSPAPER SUBSCRIPTIONS FOR WASHINGTON AND MONROE DISTRICT OFFICES	31.35
11-14	1079318283	PAMELA BOURGARDNER	10/01/79-10/31/79	LOGGING, MEALS, & TAXI FARE WHILE ATTENDING SOC SECURITY CONFERENCE IN FT. WORTH, TEX	103.55
11-19	1079523045	MONROE OFFICE EQUIPMENT CO	10/01/79-10/31/79	OFFICIAL SUPPLIES FOR DISTRICT OFFICE	15.75
11-19	1079523040	PAMELA BOURGARDNER	10/30/79-10/31/79	R/T FARE WASH, D.C./FT. WORTH & RETURN TO ATTEND OFC L CONF ON SOCIAL SECURITY SPONSORED BY HEW	326.00
11-27	1079331305	AMERICAN EXPRESS CO	10/02/79	OFFICIAL LODGING WHILE EN ROUTE FROM DISTRICT HOLIDAY INN MERIDIAN, MISS	28.35
11-27	1079331301	AMERICAN EXPRESS CO	10/15/79	OFFICIAL TRAVEL BY RENTED CAR FROM SHREVEPORT, LA TO NEW ORLEANS, LA	88.34
11-27	1079331099	RICHARD ROBERTSON	10/01/79-11/01/79	GASOLINE FOR MOBILE OFFICE	98.87
11-27	1079331096	AMERICAN EXPRESS CO	10/20/79-10/22/79	OFFICIAL TRAVEL BY MEMBER BY CAR RENTED CAR IN DISTRICT	75.58
11-29	1079333136	AMERICAN EXPRESS CO	10/02/79	OFFICIAL LODGING WHILE IN DISTRICT HOLIDAY INN, MONROE, LA	29.90
11-29	1079333135	AMERICAN EXPRESS CO	10/01/79	OFCL TVL ON CONGRESSIONAL BUSS SHREVEPORT - TULSA - DALLAS - SHREVEPORT	216.00
11-29	1079333134	AMERICAN EXPRESS CO	09/29/79	MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	33.25
12-20	1079333132	AMERICAN EXPRESS CO	10/28/79	MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	25.77

12-20	107935136	AMERICAN EXPRESS CO	10/26/79-10/30/79	OFFICIAL TRAVEL BY RENTED CAR WHILE IN DISTRICT	172.69
12-20	107935139	AMERICAN EXPRESS CO	11/30/79	LOGGING WHILE ON OFFICIAL BUSINESS IN DISTRICT HOLIDAY INN, MONROE, LA	26.89
12-20	107935152	AMERICAN EXPRESS CO	11/13/79	MAL INTL ON OFFICIAL BUSINESS WITH CONSULTANT JOSHUA TREE	63.85
12-20	107935190	AMERICAN EXPRESS CO	11/16/79-11/21/79	OFFICIAL TRAVEL BY RENTED CAR WHILE IN DISTRICT	132.31
12-20	1079353189	AMERICAN EXPRESS CO	11/09/79-11/13/79	OFFICIAL TRAVEL BY RENTED CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	173.52
12-28	1079362396	HOUSE RECORDING STUDIO	10/01/79-10/30/79	FOR DEVELOPMENT OF FILM	3.00
12-28	1079362395	EXXON COMPANY, USA	10/01/79-10/30/79	GAS FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.61
12-28	1079362392	KELLOGG-WOODRUE OIL CO.	09/01/79-10/31/79	GASOLINE FOR MOBILE OFFICE	20.00
12-28	1079362352	LAWRENCE MARTIN	09/01/79-10/31/79	GASOLINE FOR MOBILE OFFICE	99.85
12-28	1079362350	OFFICE MACHINE SERVICE CO.	11/01/79-11/30/79	SUPPLIES FOR DISTRICT OFFICE	88.15
12-28	1079362347	DAVID R RAYNE	11/01/79-12/14/79	CHESHIRE LABELS ON NEWSLETTERS	168.70
12-28	1079362345	ALAN WAYNE STONECIPHER	11/01/79-11/30/79	MOTEL FOR TWO NIGHTS IN MONROE, LA	53.50
12-28	1079362328	JOHNNY EARL MANNING	11/01/79-11/30/79	GASOLINE FOR MOBILE OFFICE	133.06
12-28	1079362327	DAVID R RAYNE	12/01/79-12/31/79	CHESHIRE LABELS ON NEWSLETTER	168.70
10-12	1179284007	LOU GEHRIG BURNETT	09/16/79-10/16/79	REIMBURSEMENT FOR EXPENSES FOR ENTERTAINING CONSTITUENTS FOR CONGRESSMAN	135.81
10-12	1179284006	SOUTH CENTRAL BELL	08/11/79-09/11/79	TELEPHONE CHARGES FOR MONROE DISTRICT OFFICE	142.86
10-12	1179284005	GSA, OAD, FINANCE DIVISION	08/01/79-09/30/79	TELEPHONE CHARGES FOR NATCHITOCHES DISTRICT OFFICE	111.68
11-06	1179310010	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	CHARGES FOR FTS	58.50
11-08	1179312010	SOUTH CENTRAL BELL	07/16/79-08/16/79	TELEPHONE CHARGE LEFT OFF VOUCHER LB4947 WHEN SUBMITTED ON JULY 30, 1979	4.80
11-08	1179312009	SOUTH CENTRAL BELL	09/11/79-10/11/79	TELEPHONE CHARGES FOR NATCHITOCHES DISTRICT OFFICE	60.99
11-08	1179312006	SOUTH CENTRAL BELL	10/16/79-11/16/79	TELEPHONE CHARGES FOR MONROE DISTRICT OFFICE	140.27
12-28	1179362065	GSA, OAD, FINANCE DIVISION	10/01/79-11/30/79	FTS CHARGES FOR DISTRICT OFFICES	58.50
12-28	1179362064	SOUTH CENTRAL BELL	10/11/79-11/11/79	TELEPHONE CHARGES FOR NATCHITOCHES OFFICE	70.13
12-28	1179362056	SOUTH CENTRAL BELL	11/16/79-12/16/79	TELEPHONE CHARGES FOR NATCHITOCHES OFFICE	141.27
11-06	2179310004	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAM CHARGES	122.72
11-19	2179323006	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAM CHARGES	26.19
12-28	2179362019	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAM CHARGES	2.80
12-28	2179362013	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAM CHARGES	198.92
10-04	2279277111	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE	132.31
10-12	2279284001	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	200.10
10-25	2279298213	C & P TELEPHONE	08/01/79-09/30/79	LONG DISTANCE TELEPHONE CHARGES	2.61
11-06	2279310003	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE CHARGES	18.03
11-27	2279331007	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE CHARGES	199.81
12-04	2279338203	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/12/79-09/13/79	OFFICIAL TRAVEL TO DISTRICT & RETURN BY MEMBER	322.00
10-15	1279289069	JERRY HUCKABY	10/03/79-10/04/79	TRIP BY CAR FROM MONROE, LA, TO WASHINGTON, D.C. - 1287 MILES AT 20 A MILE	257.40
10-25	2279298213	C & P TELEPHONE	10/14/79-10/15/79	OFFICIAL TRAVEL TO DISTRICT WASHINGTON, D.C. TO SHREVEPORT, LA FOR MEMBER	334.00
11-06	2279331007	C & P TELEPHONE	10/19/79-10/22/79	OFFICIAL TRAVEL TO DISTRICT WASHINGTON, DC TO MEMPHIS, TN	346.00
12-04	2279338203	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/21/79-11/13/79	OFFICIAL TRAVEL TO DISTRICT WASHINGTON, DC TO MEMPHIS, TN	118.00
10-15	1279289069	JERRY HUCKABY	11/02/79-11/13/79	WASH - SHREVEPORT - WASH OFCL TVL R/T FROM DIST OT WASH DC BY MEMBER	329.50
11-27	1279331071	AMERICAN EXPRESS CO	10/30/79	SHREVEPORT, LA - WASH OFCL TVL FROM DIST OT WASH DC BY MEMBER	310.00
11-29	1279333024	AMERICAN EXPRESS CO	11/02/79-11/06/79	SHREVEPORT, LA - WASH OFCL TVL FROM DIST OT WASH DC BY MEMBER	310.00
12-20	1279353043	AMERICAN EXPRESS CO	10/09/79-10/12/79	OFFICIAL TRAVEL TO DISTRICT WASHINGTON DC TO SHREVEPORT, LA ROUND TRIP	151.00
12-20	1279353041	AMERICAN EXPRESS CO	09/24/79-10/05/79	ROUND TRIP - WASHINGTON, DC TO DISTRICT AND RETURN	376.00
12-20	1279353040	AMERICAN EXPRESS CO	09/24/79-10/31/79	ROUND TRIP - WASHINGTON, DC TO DISTRICT AND RETURN	268.00
12-20	1279353039	AMERICAN EXPRESS CO	10/01/79-10/31/79	ROUND TRIP - WASHINGTON, DC TO DISTRICT AND RETURN	268.00
11-06	1379310029	ALAN WAYNE STONECIPHER	12/12/79-12/14/79	R/T AIR FARE BETWEEN WASH, DC & MONROE, LA ON OFFICIAL BUSINESS	292.00
11-06	1379310028	ALAN WAYNE STONECIPHER	12/01/79-10/31/79	R/T AIR FARE BETWEEN WASH, DC & MONROE, LA ON OFFICIAL BUSINESS	286.00
12-28	1379362024	TOM WALKER	08/01/79-08/31/79	RENTAL ON 1700 COMM. TERMINAL W/TRACTOR AND ACOUSTIC COUPLER	295.00
10-29	1479299052	DIALCOM, INCORPORATED	10/01/79-10/31/79	FOR COMPUTER SERVICES	875.00
11-06	1479310010	XEROX CORPORATION	09/01/79-09/30/79	RENTAL ON 1700 COMM. TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER	144.40
11-06	1479310005	TERMINAL DATA CORPORATION	09/01/79-09/30/79	RENTAL ON 1700 COMM. TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER	27.00
11-06	1479310006	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	RENTAL ON V-203 AND COUPLER FOR COMPUTER	59.00
11-19	1479323023	TERMINAL DATA CORPORATION	11/01/79-11/30/79	LEASE ON #27778 SOUND ENCLOSURE & #3841 WORKSTATION FOR COMPUTER	27.00
11-19	1479323020	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR NOVEMBER	875.00
11-27	1479331026	XEROX CORPORATION	10/01/79-10/31/79	LEASE ON 1700 COMM. TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER	144.00
12-28	1479362077	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR MONTH OF DECEMBER	875.00



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF HON. JERRY HUCKABY—Continued</b>					
12-28	1479362076	TERMINAL DATA CORPORATION	12/01/79-12/31/79	LEASE ON 3777M SOUND ENCLOSURE & 3841 WORKSTATION	27.00
12-28	1479362064	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	LEASE OF V-203 AND COUPLER FOR COMPUTER	59.00
12-28	1479362062	ALANTHUS DATA COMMUNICATIONS CORP	02/01/79-02/28/79	FOR LEASING OF COMPUTER EQUIPMENT	177.00
12-28	1479362060	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	LEASE ON V-203 AND COUPLER FOR COMPUTER	59.00
10-31	2079305394	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		222.83
11-30	2079335219	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		345.70
12-31	2080003146	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		561.32
<b>TOTAL</b>					<b>19,775.56</b>
<b>ADJUSTMENTS/REFUNDS</b>					
07-19	0680002002	ADVERTISING DESIGN ASSOCIATES, INC	06/21/78	REFUND DUE TO OVERPAYMENT	( 1,992.96)
<b>TOTAL</b>					<b>( 1,992.96)</b>

10-31	0279305161	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		689.70
11-30	0279335279	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		684.25
12-31	0280002227	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		684.25
11-15	0679319028	CANTRELL/CUTTER PRINTING, INC	10/29/79-10/30/79	PRINTING - NEWSLETTER & MOBILE OFFICE CARDS	3,483.32
11-22	0679329013	CANTRELL/CUTTER PRINTING, INC	11/05/79	PRINTING, MEETING CARDS	266.05
10-31	0979303272	GMAC	10/01/79-10/30/79	RENT MOBILE	294.94
10-31	0979303273	SARLIN REALTY	10/01/79-10/30/79	RENT 11 N JEROME AVE MARGATE NJ 08402	625.00
10-31	0979303274	RONALD EPSTEIN	10/01/79-10/30/79	RENT 151 N BROADWAY PENNSVILLE NJ 08070	135.00
10-31	0979303275	THE BLOG CORP (MARSHALL)	10/01/79-10/30/79	RENT JACOB ACKERMAN PRES 427 LANDIS AVE VINELAND NJ 08360	60.00
11-29	0979332696	GMAC	11/01/79-11/30/79	RENT MOBILE	294.94
11-29	0979332697	SARLIN REALTY	11/01/79-11/30/79	RENT 11 N JEROME AVE MARGATE NJ 08402	625.00
11-29	0979332698	RONALD EPSTEIN	11/01/79-11/30/79	RENT 151 N BROADWAY PENNSVILLE NJ 08070	60.00
11-29	0979332699	THE BLOG CORP (MARSHALL)	11/01/79-11/30/79	RENT JACOB ACKERMAN PRES 427 LANDIS AVE VINELAND NJ 08360	135.00
12-20	0979353271	GMAC	12/01/79-12/30/79	RENT MOBILE	294.94
12-20	0979353272	SARLIN REALTY	12/01/79-12/30/79	RENT 11 N JEROME AVE MARGATE NJ 08402	625.00
12-20	0979353273	RONALD EPSTEIN	12/01/79-12/30/79	RENT 151 N BROADWAY PENNSVILLE NJ 08070	135.00
12-20	0979353274	THE BLOG CORP (MARSHALL)	12/01/79-12/30/79	RENT JACOB ACKERMAN PRES 427 LANDIS AVE VINELAND NJ 08360	60.00
10-18	1079291126	GEORGETTE G. BOND	09/27/79	TVL FROM ATLANTIC CITY, NJ/ANY (WORKSHOP/IMMGRT & NATRLZTN SVC) & RTN-TRANS OF NJ/TAXI-SUBWAY	135.00
10-18	1079291125	MARIE ABRAMO	09/27/79	TVL FROM ATLANTIC CITY, NJ/ANY (WORKSHOP/IMMGRT & NATRLZTN SVC) & RTN-TRANS OF NJ, TAXI FARE	15.15
10-18	1079291123	WILLIAM BUTLER, JR	09/27/79	TVL FROM ATLANTIC CITY, NJ/ANY (WORKSHOP/IMMGRT & NATRLZTN SVC) & RTN-TRANS OF NJ, TAXI FARE	22.65
10-18	1079291118	WILLIAM J HUGHES	09/24/79	TVL FROM ATLANTIC CITY, NJ/ANY (WORKSHOP/IMMGRT & NATRLZTN SVC) & RTN-TRANS OF NJ/TAXI-SUBWAY	14.65
10-18	1079291119	CANTRELL/CUTTER PRINTING, INC	09/30/79	PRINTING SERVICES	145.70
10-18	1079291113	VINELAND TIMES JOURNAL	10/05/79-10/05/80	TVL FM 02/VINELAND, NJ NEWCOMB HSP/TL ANNL HORSE SHOW AT CANTERBURY FARMS & RET 70/MIAT 20	14.00
10-18	1079291112	CONGRESSIONAL QUARTERLY, INC	09/17/79	SUBSCRIPTION (1-YEAR)	61.00
10-18	1079291111	CANTRELL/CUTTER PRINTING, INC	09/17/79	CONGRESSIONAL QUARTERLY SERVICE FROM 1-1-80 TO 12-31-80	276.00
10-29	1079292925	PHIL'S ARCO/ISLAND TOWING, INC	09/05/79-09/30/79	PRINTING SERVICES	320.70
10-29	1079292924	DAVID R RAMAGE	10/12/79	GASOLINE FOR MOBILE OFFICE	184.60
10-29	1079292920	CANTRELL/CUTTER PRINTING, INC	10/08/79	PRINTING - MEETING CARDS	88.00
<b>TOTAL</b>					<b>283.13</b>



10-29	1079299219	GRATZ CHEVROLET-BUICK	07/16/79	SERVICE MOBILE OFFICE	121.75
10-29	1079299512	VINELAND TIMES JOURNAL	10/05/79	12 MONTH SUBSCRIPTION	61.00
10-29	1079299521	JOHN KEELY	08/01/79	TOLLS FOR MOBILE OFFICE - O.C. BRDG. GDN STATE PKWY, DE RIVER PT AUTHY, DE MEM BODG, BALT HBR TNL	24.05
10-29	1079299528	CANTRELL/CUTTER PRINTING, INC.	08/01/79	PRINTING SERVICES MEETING CARDS	219.34
11-13	1079317127	CANTRELL/CUTTER PRINTING, INC.	10/10/79	PRINTING MEETING CARDS	142.88
11-13	1079317126	CANTRELL/CUTTER PRINTING, INC.	10/19/79	PRINTING MEETING CARDS	188.08
11-13	1079317125	BRIDGETON EVENING NEWS	10/12/79	ONE-YEAR SUBSCRIPTION	54.60
11-13	1079317122	WILLIAM J HUGHES	11/01/79	TL FROM OCEAN CITY TO ATLANTA CITY TO POMONA, NJ & RETURN 56 MI AT 20 TOLLS	11.80
11-13	1079317118	WILLIAM J HUGHES	10/02/79	TL FROM OCEAN CITY TO BUENA, NJ (FOUR CO. REGIONALIZATION MTG.) & RETURN 60 MI AT 20	12.00
11-13	1079317118	WILLIAM J HUGHES	10/01/79	TL FROM OCEAN CITY, NJ TO ATLANTA CITY, AL DIST OFFICE & RETURN 25 MI AT 20 TOLLS	5.30
11-13	1079317114	DENNIS M GORSKI	10/23/79	TL FM OCEAN CITY/BIVALVE, NJ (MTG. WITH ROUGERS, EDA & TWP OFCLS) TO ATE CITY, NJ 106 MI.	21.20
11-13	1079317111	DENNIS M GORSKI	08/28/79	TRAVEL FROM ATLANTA CITY TO VINELAND, NJ (DISTRICT OFC) & RETURN - 80 MILES AT 20	16.00
11-15	1079319287	J. & J TRUE VALUE HARDWARE	09/29/79	2 SIGNS FOR MOBILE OFFICE	46.00
11-15	1079319152	DAVID R RAMAGE	10/26/79	PRINTING SERVICES	44.00
11-22	1079325200	THE EXPERIENCED CITIZEN	11/21/79	ONE-YEAR SUBSCRIPTION 12-31-79 TO 12-31-80	4.00
12-10	1079344240	GEORGETTE G. BOND	11/28/79	TL FM OCEAN CITY/NEWARK, NJ IMMIGRATION & NATURALIZATION SERV SEM & RTN 259.6 M AT 20 PKG TOLL.	57.92
12-10	1079344233	PHIL S ARCO/ISLAND TOWING	11/01/79	GASOLINE FOR MOBILE OFFICE	214.34
12-10	1079344232	CANTRELL/CUTTER PRINTING, INC.	11/20/79	PRINTING - MEETING CARDS	264.48
12-10	1079344230	CANTRELL/CUTTER PRINTING, INC.	11/20/79	PRINTING OF MOBILE OFFICE SCHEDULES	52.00
12-10	1079344225	OCEAN CO DAILY OBSERVER	12/10/79	ONE-YEAR SUBSCRIPTION 12-31-79 TO 12-31-80	30.00
12-10	1079344223	JESSIE SIMMONS	11/02/79	TL FM ATLANTIC CITY/TRENTON, NJ (DEPT OF COMMUNITY AFFAIRS MTG.) & RETURN 139 MI AT 20	27.80
12-10	1079344211	THE MILLVILLE DAILY	09/23/79	12-MONTH SUBSCRIPTION	47.50
12-10	1079344211	DENNIS M GORSKI	11/09/79	TL FM OCEAN CITY TO TRENTON, NJ (MTG. RE: MIDDLE TWP FISH PROCESSING PLANT) 150 MI AT 20	30.00
12-10	1079344209	DENNIS M GORSKI	10/30/79	TRAVEL FROM OCEAN CITY TO VINELAND, NJ (PINELANDS COMMISSION MTG.) & RTN 71 MI AT 20	14.20
12-13	1079347213	WILLIAM J HUGHES	11/25/79	TL FM OCEAN CITY/OCEAN VIEW (DEDICATION OF ADDITION TO LUTHERAN HOME) & RTN 20 MI AT 20	4.00
12-13	1079347211	WILLIAM J HUGHES	11/23/79	TL FM OCEAN CITY/PHILA, PA (CHANNEL 6 TAPING) & RTN 145 MI AT 20 TOLLS - \$3.20	32.20
12-13	1079347210	WILLIAM J HUGHES	11/21/79	TL FM OCEAN CITY/ATLANTIC CITY (DIST OFFICE) & RTN 16 MI AT 20 TOLLS - 60	3.80
12-13	1079347209	WILLIAM J HUGHES	11/20/79	TL FM OCEAN CITY/ATLANTIC CITY DIST OFC TO CARNEYS POINT AARP MTG & RTN 130 M AT 20 TOLLS	26.30
12-13	1079347208	WILLIAM J HUGHES	11/17/79	TL FM OCEAN CITY/HAMILTON TWP., NEW JERSEY (VETERANS DAY CEREMONIES) & RTN 35 MI AT 20	3.80
12-13	1079347207	WILLIAM J HUGHES	11/17/79	TL FM OCEAN CITY/ATLANTIC CITY FORUM ON ISSUES AFFECTING ELDERLY & RTN 16 MI AT 20 TOLLS	7.00
12-13	1079347206	WILLIAM J HUGHES	11/10/79	TL FM OCEAN CITY/MILLVILLE, LEGION DNR & RTN 58 M OCEAN CITY/AVALON, & RTN WWOC INTER 20 MI.	15.60
12-13	1079347205	WILLIAM J HUGHES	11/10/79	TRAVEL FROM OCEAN CITY TO VINELAND, NJ (GROUND BREAKING, LUTHER ACRES) & RTN 60 MI AT 20	12.50
12-18	1079352394	THE EVENING AND SUNDAY BULLETIN	12/10/79	ONE-YEAR SUBSCRIPTION - DAILY & SUNDAY CITY OFFICE	113.50
12-20	1079353287	THE GAZETTE	12/19/79	ONE-YEAR SUBSCRIPTION ATLANTIC CITY OFFICE	32.00
12-20	1079353286	THE REPORTER TOMS RIVER PUBLISHING CO.	11/30/79	ONE-YEAR SUBSCRIPTION ATLANTIC CITY OFFICE	22.00
12-20	1079353218	DENNIS M GORSKI	12/05/79	TRAVEL FROM OCEAN CITY, NJ TO WILMINTON, DE VIA AUTO - 150 MILES AT \$ 20	30.00
12-20	1079353216	DENNIS M GORSKI	11/28/79	TL FROM OCEAN CITY TO LINWOOD NJ (CITY HALL MTG.) & RTN TO ATLANTIC CITY, NJ - 24 MI/ 20	4.80
12-20	1079353214	DENNIS M GORSKI	11/20/79	TL FROM O.C. TO GREAT BAY CO CLUB AND RETURN TO ATLANTIC CITY, NJ 22 MI/ 20	4.40
12-20	1079353213	TELEGRAPH PRESS	12/06/79	PRINTING SERVICES	313.00
12-20	1079353212	DENNIS M GORSKI	12/19/79	TL FROM OCEAN CITY/NEW LISBON NJ (PINELANDS COMMISSION) TO WILMINGTON O.C. 215 MI/ 20 TOLLS.	45.05
12-20	1079353209	THE ALBERT HAND CO	12/19/79	ONE-YEAR SUBSCRIPTION - CAPE MAY STAR AND WAVE ATLANTIC CITY OFC 12-31-79 - 12-31-80.	8.00
12-20	1079353207	TODAYS SUNBEAM	12/19/79	ONE-YEAR SUBSCRIPTION DC OFFICE FROM 12-31-79 TO 12-31-80	36.00
12-20	1079353206	MAINLAND JOURNAL	12/19/79	ONE-YEAR SUBSCRIPTION ATLANTIC CITY OFFICE	7.00
12-20	1079353205	GAZETTE LEADER	12/16/79	ONE-YEAR SUBSCRIPTION DC OFFICE	32.00
12-20	1079353202	JOHN KEELY	10/01/79	TOLLS FOR MOBILE OFC: OCEAN CITY BRDG. - GARDEN ST PKWYDE MEMORIAL BRDG BRESLEY'S POINT BRDG	32.35
12-28	1079362332	CANTRELL/CUTTER PRINTING, INC.	12/04/79	PRINTING SERVICES	354.86
12-28	1079362331	CANTRELL/CUTTER PRINTING, INC.	12/08/79	PRINTING SERVICES	304.55
12-28	1079362262	WILLIAM J HUGHES	12/02/79	TL FM OCEAN CITY/CHERRY HILL (ILGWU LUNCH) & RTN TO OCEAN CITY, (MTG)-HOME 155 M AT 20 TLS	33.40
12-28	1079362276	WILLIAM J HUGHES	12/01/79	TRAVEL FROM HOME TO OFFICE FOR CONGRESSIONAL APPOINTMENTS - 4 MILES AT 20 TOLLS	3.80
12-28	1079362274	WILLIAM J HUGHES	08/19/79	FTS BILL ATLANTIC CITY DISTRICT OFFICE	.80
10-18	1179291031	GSK, OAD, FINANCE DIVISION	08/20/79	PHONE BILL ATLANTIC CITY DISTRICT OFFICE	44.95
10-18	1179291030	NEW JERSEY BELL	08/24/79	PHONE BILL ATLANTIC CITY DISTRICT OFFICE	35.82
10-18	1179291029	NEW JERSEY BELL	09/19/79	PHONE BILL ATLANTIC CITY DISTRICT OFFICE	192.70
11-19	1179323081	GSK, OAD, FINANCE DIVISION	09/20/79	PHONE BILL ATLANTIC CITY DISTRICT OFFICE	43.95
11-19	1179323080	NEW JERSEY BELL	09/24/79	PHONE BILL ATLANTIC CITY DISTRICT OFFICE	26.16
11-19	1179323079	NEW JERSEY BELL	10/19/79	PHONE BILL ATLANTIC CITY DISTRICT OFFICE	176.10
12-20	1179353062	GSK, OAD, FINANCE DIVISION	10/19/79	FTS BILL ATLANTIC CITY DISTRICT OFFICE	44.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-20	1179353061	NJ BELL	10/20/79-11/19/79	PHONE BILL VINELAND DISTRICT OFFICE	6.86	
12-20	1179353060	NJ BELL	10/20/79-11/19/79	PHONE BILL PENNSVILLE DISTRICT OFFICE	17.66	
12-20	1179353058	NJ BELL	10/24/79-11/23/79	PHONE BILL ATLANTIC CITY DISTRICT OFFICE	178.48	
10-18	2179291007	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAM	21.84	
11-15	1179319036	WESTERN UNION TELEGRAPH COMPANY	10/19/79	MAILGRAM	13.59	
12-18	2179352024	WESTERN UNION ELECTRONIC MAIL, INC.	11/21/79	LOCAL TELEPHONE SERVICE	7.08	
10-04	2279277114	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	TELEPHONE SERVICE	171.72	
10-25	2279298214	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	TELEPHONE SERVICE	172.90	
10-29	2279299049	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE SERVICE	31.17	
12-04	2279338205	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	TELEPHONE SERVICE	172.61	
12-10	2279344011	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE	37.82	
10-18	279291071	WILLIAM J HUGHES	09/14/79	TRAVEL FROM WASHINGTON, DC TO PHILA., PA VIA AMTRAK	51.00	
10-18	279291070	WILLIAM J HUGHES	09/10/79	TRAVEL FROM WASHINGTON, DC TO PHILA., PA VIA AMTRAK	18.25	
10-18	279291069	WILLIAM J HUGHES	09/09/79	TRAVEL FROM WASHINGTON, DC TO PHILA., PA VIA AMTRAK	46.30	
10-18	279291068	WILLIAM J HUGHES	09/07/79	TRAVEL FROM WASH., DC TO PHILA., PA TO ATLANTA CITY, NJ VIA ALLEGHENY AIRLINES	42.00	
10-18	279291067	WILLIAM J HUGHES	09/06/79	TRAVEL FROM OCEAN CITY, NJ TO WASH., DC & RTN VIA PRIVATE AUTO 362 MI AT 20. TOLLS	77.90	
10-18	279291034	WILLIAM J HUGHES	09/28/79	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA OCEAN AIRWAYS	41.00	
10-18	279291033	WILLIAM J HUGHES	09/23/79	TRAVEL FROM OCEAN CITY, NJ TO WASH DC VIA PVT AUTO - 181 MI AT \$20. TOLLS \$2.75	38.95	
10-18	279291032	WILLIAM J HUGHES	09/21/79	TRAVEL FROM WASH., DC TO OCEAN CITY, NJ VIA PRIVATE AUTO - 181 MI AT \$20. TOLLS 2.75	38.95	
10-18	279291031	WILLIAM J HUGHES	09/17/79	TRAVEL FROM ATLANTIC CITY, NJ TO PHILA., PA TO WASHINGTON, DC VIA ALLEGHENY AIRLINES	51.00	
11-13	279317061	WILLIAM J HUGHES	10/29/79	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA PVT AUTO - 181 MI AT 20. TOLLS	38.95	
11-13	279317060	WILLIAM J HUGHES	10/26/79	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ VIA PVT AUTO - 181 MI AT 20. TOLLS	38.95	
11-13	279317059	WILLIAM J HUGHES	10/19/79	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA PVT AUTO - 181 MI AT 20. TOLLS	38.95	
11-13	279317058	WILLIAM J HUGHES	10/16/79-10/16/79	TRAVEL FROM WASHINGTON, DC TO WILMINGTON, DE & RETURN VIA AMTRAK	30.25	
11-13	279317057	WILLIAM J HUGHES	10/15/79	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA PVT AUTO - 181 MI AT 20. TOLLS	38.95	
11-13	279317054	WILLIAM J HUGHES	10/12/79	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA OCEAN AIRWAYS	41.00	
11-13	279317053	WILLIAM J HUGHES	10/06/79	TRAVEL FROM WASH., DC TO OCEAN CITY, NJ VIA PVT AUTO - 181 MI AT 20. TOLLS	38.95	
12-13	279347028	WILLIAM J HUGHES	11/30/79	TRAVEL FROM WASHINGTON, DC TO PHILA., PA TO ATLANTIC CITY, NJ VIA US AIR	58.00	
12-13	279347027	WILLIAM J HUGHES	11/16/79	TRAVEL FROM WASHINGTON, DC TO WILMINGTON, DE VIA AMTRAK	17.75	
12-13	279347026	WILLIAM J HUGHES	11/12/79	TRAVEL FROM ATLANTIC CITY, NJ TO PHILA., PA TO WASHINGTON, DC VIA US AIR	58.00	
12-13	279347025	WILLIAM J HUGHES	11/07/79	TRAVEL FROM ATLANTIC CITY, NJ TO PHILA., PA TO WASHINGTON, DC VIA US AIR	58.00	
12-13	279347024	WILLIAM J HUGHES	11/02/79	TRAVEL FROM ATLANTIC CITY, NJ TO PHILA., PA TO WASHINGTON, DC VIA US AIR	58.00	
12-28	279362040	WILLIAM J HUGHES	12/07/79	TRAVEL FROM ATLANTIC CITY, NJ TO PHILA., PA TO WASHINGTON, DC VIA US AIR	38.95	
12-28	279362039	WILLIAM J HUGHES	12/03/79	TRAVEL FROM ATLANTIC CITY, NJ TO PHILA., PA TO WASHINGTON, DC VIA US AIR	38.95	
10-18	179291029	GEORGETTE G. BOND	09/19/79	TRAVEL FROM ATLANTIC CITY, NJ TO PHILA., PA TO WASHINGTON, DC VIA US AIR	73.78	
11-13	179317029	DEWIS M GORSKI	10/19/79-10/19/79	TRAVEL FROM PALERMO, NY/WASH DC HOUSE ADM COMMITTEE SEMINAR	58.00	
11-13	179317028	MARK H BROWN	10/19/79-10/19/79	TRAVEL FROM PHILADELPHIA, PA TO WASH DC & RETURN VIA AMTRAK	36.50	
11-15	179319035	WILLIAM BUTLER, JR.	10/31/79-10/31/79	TRAVEL FROM WASH DC TO NEW LISBON, NJ (PINLANDS COMM) & RTN 358 MI AT 20. TOLLS	78.50	
12-20	179353037	DEWIS M GORSKI	12/05/79-12/05/79	TRAVEL FROM STONE HARBOR TO PLEASANTVILLE, NJ TO WASH DC (SEMINAR) & RTN 421 MI/20. TOLLS	90.90	
12-20	179353032	MARK H BROWN	12/05/79-12/06/79	AMTRAK WILMINGTON, DE TO WASH DC & RTN - PARKING - TOLLS - METRO FARE - CONF REGISTRATION	42.70	
10-29	479298060	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	MONTHLY RENTAL OF COUPLER	35.50	
10-29	479298059	C & P TELEPHONE COMPANY	09/01/79-09/30/79	LOCAL SERVICE	59.00	
11-15	479319079	DATEL INC	10/01/79-10/31/79	DATA PROCESSING SERVICES	34.03	
11-15	479319042	DATEL INC	09/01/79-09/30/79	DATA PROCESSING SERVICES	1,086.55	
11-15	479319040	DATEL INC	08/01/79-08/31/79	DATA PROCESSING SERVICES	1,076.65	

OFFICE OF HON. WILLIAM J HUGHES—Continued



11-22	1479325057	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES	117.58
12-10	1479344059	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	EQUIPMENT RENTAL	59.00
12-10	1479344056	C & P TELEPHONE	10/01/79-10/31/79	LOCAL SERVICE	34.00
12-20	1479353040	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	EQUIPMENT RENTAL	59.00
12-20	1479353039	DIALCOM, INCORPORATED	11/01/79-11/30/79	DATA PROCESSING SERVICES	98.39
12-28	1479353038	DATATEL INC.	11/01/79-11/30/79	DATA PROCESSING SERVICES	1,098.25
12-28	1479362058	C & P TELEPHONE	11/01/79-11/30/79	LOCAL SERVICE	34.01
11-27	1479331057	POSTMASTER	11/02/79	20 SHEETS, \$15 STAMPS	300.00
10-31	2079305374	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		560.47
11-30	2079335148	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		103.79
12-31	2080003168	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,097.46

TOTAL

23,434.79

OFFICE OF HON. EARL HUTTO

OFFICIAL EXPENSES

10-31	0279305163	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT PANAMA CITY FL	1,886.90
11-30	0279335289	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT PANAMA CITY FL	1,952.69
12-31	0280002233	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT PANAMA CITY FL	1,893.90
11-29	0979332199	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	IN-DISTRICT STAFF TRAVEL 1.874 MI AT .20	679.00
11-29	0979332200	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	PRINTING	1,134.00
10-10	1079283095	RICHARD E FOREMAN	08/01/79-08/31/79	LOGGING, CAB FARE, MEALS, MILEAGE	374.80
10-10	1079283092	DAVID R RAMAGE	09/07/79-09/25/79	LOGGING, CAB FARE, MEALS, MILEAGE	210.00
10-10	1079283092	CAROL A. BIVEN	09/08/79-09/14/79	AUTO RENTAL	227.02
10-10	1079283089	EARL HUTTO	09/21/79-09/23/79	CAROUSEL FOR SLIDE PRESENTATION	51.01
10-10	1079283085	RANDOLPH L. KNEPPER	08/30/79	AUTO RENTAL	5.65
10-10	1079283083	EARL HUTTO	09/07/79-09/08/79	IN-DISTRICT STAFF TRAVEL 579 MILES AT .20 MI	29.21
10-10	1079283076	CAROL A. BIVEN	08/01/79-08/31/79	USAGE CHARGE	115.80
10-10	1079283073	XEROX CORPORATION	06/04/79-08/03/79	VIDEO TAPE DUPLICATION	7.92
10-10	1079283069	HOUSE RECORDING STUDIO	08/03/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	15.00
10-31	1079304002	OFFICE OF RECORDS AND REGISTRATION	10/01/79-10/25/79	COFFEE FOR VISITING CONSTITUENTS	35.80
11-09	1079313018	HRC COFFEE SERVICE	09/17/79	IN-DISTRICT STAFF TRAVEL - GAS & CAR RENTAL	31.70
11-09	1079313015	RANDOLPH L. KNEPPER	09/13/79-09/14/79	LOGGING AND FOOD	109.13
11-09	1079313013	ALFRED FRITH	10/01/79-10/08/79	AUTO RENTAL GASOLINE	157.84
11-09	1079313009	RICHARD E FOREMAN	10/01/79-10/08/79	IN-DISTRICT STAFF TRAVEL - 1.545 MILES AT \$.20	309.00
11-09	1079313006	CAROL A. BIVEN	09/01/79-09/30/79	IN-DISTRICT STAFF TRAVEL - 130 MILES AT \$.20	26.00
11-26	1079302086	VISA	10/04/79-10/07/79	HERTZ BENT-A-CAR PENSACOLA	103.26
11-26	1079302088	CONGRESSIONAL QUARTERLY INC	11/26/78	CONGRESSIONAL INSIGHT 11-80 12-31-80	96.00
11-26	1079302086	CONGRESSIONAL QUARTERLY INC	10/26/78	CONGRESSIONAL QUARTERLY SERVICE 11-80 12-31-80	276.00
11-26	1079302085	QUALITY IMPORTS, INC.	10/26/78	AUTO RENTAL - 3 DAYS AT \$10 PER DAY	13.00
11-26	1079302084	EARL HUTTO	10/29/79	GASOLINE FOR RENTAL CAR	50.00
11-27	1079331222	ORALOSSA CO. BOARD OF CO. COMMISSIONERS	10/01/79-11/30/79	UTILITY SERVICE - FORT WALTON BEACH OFFICE	74.50
11-27	1079331220	HOUSE RECORDING STUDIO	09/20/79	VIDEO TAPES	159.35
11-27	1079331219	DAVID R RAMAGE	09/05/79-10/10/79	PRINTING - ELLIOTT WORK, REPROS	353.60
11-27	1079331216	RICHARD E FOREMAN	10/01/79-10/31/79	IN-DISTRICT STAFF TRAVEL - 1,658 MILES AT .20	335.60
11-30	1079334233	XEROX CORPORATION	10/01/79-10/31/79	IR-DISTRICT STAFF TRAVEL - 677 MILES AT .20	5.10
12-20	1079354381	ORALOSSA CO. BOARD OF CO. COMMISSIONERS	07/18/79-09/04/79	USAGE CHARGE - PENSACOLA OFFICE COPIER	10.81
12-20	1079354381	XEROX CORPORATION	07/31/79-08/31/79	USAGE CHARGE - PANAMA CITY OFFICE COPIER	25.00
10-12	1192850203	SOUTHERN BELL	07/01/79-07/31/79	UTILITY SERVICE - FORT WALTON BEACH OFFICE	83.40
10-12	1192850202	ORALOSSA CO. BOARD OF CO. COMMISSIONERS	08/23/79-09/23/79	TELEPHONE SERVICE - PANAMA CITY OFFICE	50.00
10-12	1192850201	UNIQUE BUSINESS SERVICES	09/01/79-09/30/79	ANSWERING SERVICE - FORT WALTON BEACH OFFICE	104.45
11-08	1193121119	CENTRAL TELEPHONE CO OF FLORIDA	09/07/79-10/07/79	TELEPHONE SERVICE - FORT WALTON BEACH OFFICE	22.20
11-08	1193121118	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	FTS SERVICE - PANAMA CITY OFFICE	23.50
11-08	1193121117	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	FTS SERVICE - PENSACOLA OFFICE	23.50



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. EARL HUTTO—Continued</b>						
11-08	1179312116	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	FIS SERVICE- FORT WALTON BEACH OFFICE	23.50	
11-08	1179312115	SOUTHERN BELL	08/14/79-09/14/79	TELEPHONE SERVICE - PENSACOLA OFFICE	108.25	
11-27	1179331061	GSA, OAD, FINANCE DIVISION	10/01/79-10/30/79	FIS SERVICE - PANAMA CITY OFFICE	22.20	
11-27	1179331060	GSA, OAD, FINANCE DIVISION	10/01/79-10/30/79	FIS SERVICE - FORT WALTON BEACH OFFICE	23.50	
11-27	1179331057	SOUTHERN BELL	09/23/79-10/23/79	TELEPHONE SERVICE - PENSACOLA OFFICE	23.50	
11-27	1179331053	UNIQUE BUSINESS SERVICES	10/01/79-11/30/79	ANSWERING SERVICE - PANAMA CITY OFFICE	80.59	
11-27	1179331052	SOUTHERN BELL	09/14/79-10/14/79	TELEPHONE SERVICE - FORT WALTON BEACH OFFICE	100.00	
11-27	1179331051	CENTRAL TELEPHONE CO OF FLORIDA	10/07/79-11/06/79	TELEPHONE SERVICE - PENSACOLA OFFICE	108.99	
11-29	1179331054	A-ONE ANSWERPHONE SERVICE	10/01/79-10/31/79	TELEPHONE SERVICE - FORT WALTON BEACH OFFICE	98.44	
10-12	2179285003	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/30/79	ANSWERING SERVICE - PANAMA CITY OFFICE	42.30	
10-04	2279285004	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	13.00	
10-12	2279285004	C & P TELEPHONE	08/01/79-08/31/79	WASHINGTON OFFICE TELEPHONE SERVICE	242.02	
10-25	2279298419	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-09/30/79	LOCAL TELEPHONE SERVICE	243.66	
11-27	2279331016	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LONG DISTANCE SERVICE - WASHINGTON OFFICE	84.85	
12-04	2279338391	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	243.32	
10-10	1279283015	EARL HUTTO	09/21/79-09/23/79	TRAVEL TO DISTRICT AND RETURN	230.00	
10-10	1279283010	EARL HUTTO	09/07/79-09/08/79	OFFICIAL TRAVEL D.C. - DISTRICT - D.C.	219.00	
11-26	1279330049	VISA	10/04/79-10/07/79	EASTERN AIR LINES INC WASHINGTON	250.00	
12-20	1279354074	EARL HUTTO	07/13/79-07/16/79	STAFF TRAVEL TO WASHINGTON	196.00	
12-20	1279283009	CAROL A. BIVEN	09/08/79-09/14/79	OF-C'L TVL TO DISTRICT VIA COMMERCIAL AIR WASH- PANAMA CITY FLA-WASH	114.00	
11-09	1379313003	ALFRED FRITH	10/01/79-10/08/79	AIRLINE FARE - WASHINGTON, DC TO PENSACOLA, FL AND RETURN	250.00	
10-10	1479283014	HAZELTINE CORPORATION	09/01/79-09/30/79	LEASE ON HAZELTINE 1510 TERMINAL	60.00	
11-30	1479334022	HAZELTINE CORPORATION	10/01/79-10/31/79	MONTHLY RENTAL ON HAZELTINE 1510 TERMINAL	60.00	
11-30	1479334021	C & P TELEPHONE	08/01/79-09/30/79	TELEPHONE FOR COMPUTER TERMINAL (DATAPHONE)	97.91	
11-30	1479334020	COMPUTER DEVICES, INC	10/01/79-10/30/79	MONTHLY RENTAL ON 1201 MINITERM	70.00	
12-20	1479354096	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE FOR COMPUTER TERMINAL	48.90	
12-20	1479354095	C & P TELEPHONE	04/13/79-05/30/79	TELEPHONE FOR COMPUTER TERMINAL	156.01	
12-20	1479354094	HAZELTINE CORPORATION	07/01/79-07/31/79	LEASE ON HAZELTINE 1510 TERMINAL	60.00	
10-31	2079305395	(STATIONERY ALLOWANCE CHARGED)	11/01/79-10/31/79		243.04	
11-30	2079335222	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		781.98	
12-31	2080000317	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		400.81	
					<b>TOTAL</b>	<b>15,835.18</b>
ADJUSTMENTS/REFUNDS						
08-29	1079332132	HYGEIA COCA-COLA BOTTLING CO.	07/07/79	REFUND DUE TO DUPLICATE PAYMENT	( 23.29)	
					<b>TOTAL</b>	<b>( 23.29)</b>
OFFICE OF HON. HENRY J HYDE						
OFFICIAL EXPENSES						
10-31	0279305164	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,776.50	
11-30	0279335444	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,806.50	
12-31	0280002286	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,806.50	

11-14	0679318008	THOMAS J LANKFORD	10/01/79-10/26/79	PLATE CLUT, ENVELOPES, CLIPPING, XEROX COPIES, NEWSLETTER - TYPESET - PAPER	2,689.26
10-31	0979303276	GRAND PLAZA ASSOCIATES	10/01/79-10/30/79	RENT 10207 GRAND AVE FRANKLIN PARK IL 60131	500.00
10-31	0979303277	OLYMPIC SAVINGS & LOAN ASSN	10/01/79-10/30/79	RENT OAK PARK IL	364.00
10-29	0979332001	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT 10207 GRAND AVE FRANKLIN PARK IL 60131	1,764.00
11-29	0979332700	GRAND PLAZA ASSOCIATES	11/01/79-11/30/79	RENT 10207 GRAND AVE FRANKLIN PARK IL 60131	500.00
11-29	0979332701	OLYMPIC SAVINGS & LOAN ASSN	11/01/79-11/30/79	RENT 10207 GRAND AVE FRANKLIN PARK IL 60131	364.00
12-20	0979355275	OLYMPIC SAVINGS & LOAN ASSN	12/01/79-12/30/79	RENT 10207 GRAND AVE FRANKLIN PARK IL 60131	500.00
12-20	0979355276	OLYMPIC SAVINGS & LOAN ASSN	12/01/79-12/30/79	TAXI FROM NATIONAL AIRPORT TO LHOB GASOLINE AND PARKING IN DISTRICT	364.00
10-18	0792911332	HENRY J HYDE	09/30/79-10/13/79	PHOTO DEVELOPMENT - PRESS RELEASE	52.25
10-18	0792911331	HOUSE RECORDING STUDIO	09/30/79	PHOTO FINISHING - LOCAL PRESS RELEASE	5.50
10-18	0792911229	VILLAGE CAMERA COMPANY	09/27/79	1 YR SUBSCRIPTION	7.10
10-18	0792911228	OAK PARK NEWS	10/12/79-10/12/80	MILEAGE TO AND FROM AIRPORT (THREE TRIPS) 126 MI AT .20	9.50
10-19	079292007	HENRY J HYDE	08/17/79-10/14/79	MILEAGE TO & FROM AIRPORT 42 MI AT \$20 POSTAGE \$7.60, GASOLINE IN DIST \$26.50	25.20
10-29	079299027	HENRY J HYDE	09/05/79-10/21/79	PACK AND UNPACK SYSTEM 6 EQUIPMENT WHEN MOVING FROM 1 ANNEX TO ANOTHER	42.50
11-09	079313022	IBM CORPORATION	10/29/79-10/30/79	AUTO EXPENSE IN DISTRICT, \$22 POSTAGE 4.34	98.00
11-09	079313020	HENRY J HYDE	10/23/79-10/27/79	ANNUAL SUBSCRIPTION TO WALL STREET JOURNAL - WASHINGTON OFC 12-28-79 TO 12-28-80	26.34
11-14	079313019	THE WALL STREET JOURNAL	11/09/79	FLUM PROCESSING - LOCAL PRESS RELEASES	55.00
11-14	079318099	VILLAGE CAMERA COMPANY	10/18/79	PYMT OF BILL TO HAVE GLASS REPLACED IN FRANKLIN PARK OFC WINDOW (BRKN WINDOW BRO UP)	2.42
11-14	079318098	JUDY GLAZIER	10/31/79	LABELS FOR MAILING NEWSLETTERS AND QUESTIONNAIRE	50.00
11-15	079319291	ARISTOCRAT PRODUCTS COMP	08/06/79-09/28/79	MILEAGE TO AND FROM AIRPORTS 42 MILES AT \$20 GASOLINE & PARKING IN DISTRICT	1,079.00
11-15	079319290	HENRY J HYDE	11/02/79-11/07/79	GASOLINE AND PARKING WHILE IN DISTRICT	38.40
11-26	079330290	HENRY J HYDE	11/06/79-11/12/79	MILEAGE TO & FROM AIRPORT 117.15-16 R/T 42 MI/20, 11-16 1-WAY 21 MI/20, 11/25-26 R/T 42 MI/20	10.90
11-30	079334010	HENRY J HYDE	11/15/79-11/26/79	AUTO EXPENSES IN DISTRICT GAS & PARKING	21.00
12-10	079340032	HENRY J HYDE	12/10/79	ANNUAL SUBSCRIPTION 1-1-80 TO 1-1-81	35.50
12-10	0793440031	CONGRESSIONAL QUARTERLY INC	12/10/79	1 YR SUBSCRIPTION TO OAK LEAVES OAK PARK OFFICE 2-6-80 TO 2-6-81	276.00
12-11	079345098	OAK LEAVES	12/11/79	1 YR SUBSCRIPTION TO OAK LEAVES OAK PARK OFFICE 2-6-80 TO 2-6-81	9.50
12-11	079345097	ELM LEAVES	12/11/79	PHOTO SERVICES - DISTRICT PRESS RELEASES	6.00
12-14	079348157	VILLAGE CAMERA COMPANY	11/09/79-11/19/79	MILEAGE TO & FROM AIRPORT - 12/77-12/10 - 42 MI AT 20 PRCK, GAS (DIST) & POSTAGE	15.22
12-14	079348156	HENRY J HYDE	12/07/79	POSTAGE, MILEAGE TO & FROM AIRPORT 12/14-12/17 - 42 MI AT .20 GASOLINE - DISTRICT	29.44
12-20	079345394	HENRY J HYDE	12/13/79-12/17/79	NEWSRELEASE PAPER - REORDER, NEWSCLIPPING - PAPER	40.39
12-27	079361277	THOMAS J LANKFORD	11/13/79	LABELS ON NEWSLETTER	184.00
12-27	079361275	THOMAS J LANKFORD	11/09/79	RECORD REPRINT, REPRINT - REORDER - PAPER, NEWSLETTER ADDRESSED	377.84
12-27	079361274	THOMAS J LANKFORD	11/07/79-11/08/79	MONTHLY TELEPHONE SERVICE - FRANKLIN PARK - 451-1134	31.75
10-18	179291044	ILLINOIS BELL TELEPHONE CO	09/16/79-10/15/79	FTS - FRANKLIN PARK	43.45
10-18	179291043	GSA, OAD, FINANCE DIVISION	09/18/79-10/18/79	MONTHLY TELEPHONE SERVICE - OAK PARK OFFICE - 383-6881	180.27
10-18	179291042	GSA, OAD, FINANCE DIVISION	09/18/79-10/18/79	MONTHLY TELEPHONE SERVICE - CICERO OFFICE - 863-5200	43.45
10-18	179291041	ILLINOIS BELL TELEPHONE CO	09/19/79-10/19/79	FTS - OAK PARK	31.75
10-29	179299009	ILLINOIS BELL TELEPHONE CO	10/07/79-11/07/79	MONTHLY TELEPHONE SERVICE - OAK PARK OFFICE - 383-6881	70.24
11-06	179310017	GSA, OAD, FINANCE DIVISION	10/18/79-11/18/79	FTS - FRANKLIN PARK	43.45
11-06	179310017	GSA, OAD, FINANCE DIVISION	10/18/79-11/18/79	FTS - OAK PARK	31.75
11-14	179313003	ILLINOIS BELL TELEPHONE CO	10/19/79-11/19/79	MONTHLY TELEPHONE SERVICE - OAK PARK OFFICE	201.32
11-14	179318037	ILLINOIS BELL TELEPHONE CO	10/16/79-11/15/79	MONTHLY PHONE SERVICE - FRANKLIN PARK OFFICE	105.30
12-10	179334005	ILLINOIS BELL TELEPHONE CO	11/07/79-12/07/79	MONTHLY TELEPHONE SERVICE - CICERO OFFICE - 863-5200	73.81
12-10	179334001	GSA, OAD, FINANCE DIVISION	11/18/79-12/18/79	TELEPHONE SERVICE - FRANKLIN PARK	95.00
12-10	179344001	ILLINOIS BELL TELEPHONE CO	11/18/79-12/16/79	TELEPHONE SERVICE - FRANKLIN PARK	121.54
12-11	179345043	GSA, OAD, FINANCE DIVISION	11/18/79	FTS, OAK PARK	31.75
12-11	179345042	GSA, OAD, FINANCE DIVISION	11/18/79	MONTHLY TELEPHONE SERVICE - OAK PARK	174.11
10-18	2179291011	WESTERN UNION TELEGRAPH COMPANY	09/07/79	TELEGRAM FLORIDA	13.71
10-14	2179291116	CHESSPAK & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	172.91
10-23	2179296016	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE SERVICE - SEPTEMBER	52.02
10-25	2179296215	CHESSPAK & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	174.24
11-26	2179330020	C & P TELEPHONE	10/01/79-10/31/79	OCTOBER LONG DISTANCE SERVICE WASHINGTON OFFICE	179.19
12-04	21793338207	CHESSPAK & POTOMAC TELEPHONE CO	08/17/79-08/31/79	ROUND TRIP AIRFARE - WASHINGTON/CHICAGO/WASHINGTON	173.90
10-19	1219292062	UNITED AIR LINES	10/12/79-10/14/79	ROUND TRIP AIRFARE - WASHINGTON/CHICAGO/WASHINGTON	244.00
10-19	1219292048	UNITED AIR LINES	10/12/79-10/14/79	ROUND TRIP AIRFARE - WASHINGTON/CHICAGO/WASHINGTON	244.00
10-19	1219292047	UNITED AIR LINES	09/21/79-09/23/79	ROUND TRIP AIRFARE - WASHINGTON/CHICAGO/WASHINGTON	244.00
10-29	1219299012	UNITED AIR LINES	10/19/79-10/21/79	R/T AIRFARE - WASH - CHICAGO - WASH BY MEMBER	121.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. HENRY J HYDE—Continued</b>						
11-15	1279319091	UNITED AIR LINES	11/02/79-11/07/79	ROUND TRIP AIRFARE - WASHINGTON/CHICAGO/WASHINGTON BY MEMBER	242.00	
11-26	1279330050	UNITED AIR LINES	11/15/79-11/16/79	R/T AIRFARE - WASHINGTON/CHICAGO/WASHINGTON	133.00	
11-30	1279334005	UNITED AIR LINES	11/25/79-11/26/79	ROUND TRIP AIRFARE - WASHINGTON/CHICAGO/WASHINGTON	266.00	
11-30	1279334004	UNITED AIR LINES	11/16/79	ONE WAY AIRFARE - WASHINGTON - CHICAGO	133.00	
12-14	1279348039	UNITED AIR LINES	12/07/79-12/10/79	ROUND TRIP FARE - WASHINGTON/CHICAGO/WASHINGTON BY MEMBER	133.00	
12-20	1279354075	UNITED AIR LINES	12/14/79-12/17/79	R/T FARE - WASHINGTON/CHICAGO/WASHINGTON BY MEMBER	266.00	
10-31	2079350375	(STATIONERY ALLOWANCE CHARGED)			138.87	
11-30	2079335152	(STATIONERY ALLOWANCE CHARGED)			291.14	
12-31	2080003169	(STATIONERY ALLOWANCE CHARGED)			171.22	
<b>TOTAL</b>					<b>19,425.03</b>	

**OFFICE OF HON. RICHARD H ICHORD**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICIAL EXPENSES</b>						
10-31	0279305166	(EQUIPMENT ALLOWANCE CHARGED)			812.50	
11-30	0279335298	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	100,000 LETTERS	8273.50	
12-31	0280002288	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT HOUSTON MO 65483	8273.50	
10-05	0679278003	DAVID R RAMAGE	09/21/79	RENT HOUSTON MO 65483	593.00	
10-31	0979303278	HOUSTR MCBRIDE	10/01/79-10/30/79	RENT HOUSTON MO 65483	150.00	
10-31	0979303279	HOUSTR MCBRIDE	10/01/79-10/30/79	RENT JEFFERSON CITY MO	500.00	
11-29	0979332202	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT HOUSTON MO 65483	1,160.00	
11-29	0979332703	HOUSTR MCBRIDE	10/01/79-12/30/79	RENT HOUSTON MO 65483	500.00	
12-20	0979335277	HOUSTR MCBRIDE	12/01/79-12/30/79	RENT HOUSTON MO 65483	150.00	
12-20	0979353278	HOUSTR MCBRIDE	09/25/79	30,000 POSTAL PATRON LOCAL ENVELOPES (PUBLIC PRINTER)	14.00	
10-05	1079278053	RICHARD H ICHORD	07/10/79-07/30/79	OVERAGE CHARGE FOR 17,000 COPIES	47.60	
10-05	1079278051	XEROX CORPORATION	07/10/79	XEROX DEVELOPER FOR INITIAL INSTALLATION OF 3100 LDC	32.01	
10-31	1079303194	RICHARD H ICHORD	07/24/79-08/01/79	CONSTITUENT LUNCHES	253.10	
10-31	1079303193	RICHARD H ICHORD	08/27/79-08/31/79	REIMBURSEMENT OF PAYMENT TO ELIZABETH LEWIS, LEGIS ASST FOR FOOD, LOGGING & BUS TICKET	163.80	
10-31	1079303192	RICHARD H ICHORD	08/01/79-10/01/79	CLEAN DISTRICT OFFICE - SIMON BROS, RAYMONDVILLE MO	12.00	
10-31	1079303191	RICHARD H ICHORD	09/17/79-10/07/79	REIMBURSEMENT FOR AIRPLANE MILEAGE 541 MILES AT \$.36 PER MILE WITHIN THE DISTRICT	194.76	
10-31	1079303190	RICHARD H ICHORD	09/11/79-10/16/80	NEWSPAPER SUBSCRIPTION - MISSOURI TIMES - JEFFERSON CITY, MO	9.80	
10-31	1079303149	RICHARD H ICHORD	08/06/79-08/05/80	NEWSPAPER SUBSCRIPTION - BOONE COUNTY JOURNAL - ASHLAND MO	6.00	
10-31	1079303145	RICHARD H ICHORD	11/01/78-10/31/79	TRASH REMOVAL - HOUSTON DISTRICT OFC CITY OF HOUSTON HOUSTON, MO	4.10	
10-31	1079303143	RICHARD H ICHORD	08/15/79-09/15/79	NEWSPAPER SUBSCRIPTION - COLUMBIA DAILY TRIBUNE, COLUMBIA, MO	52.80	
10-31	1079303141	RICHARD H ICHORD	10/27/79-10/26/80	2 COPIES - SOVIET STRATEGY FOR NUCLEAR WAR - HOOVER INSTITUTION PRESS	35.19	
10-31	1079303139	RICHARD H ICHORD	08/15/79	REIMBURSEMENT OF EXPENSES FOR OPERATION OF MOBILE OFFICE GAS, FOOD AND LODGING	274.04	
10-31	1079303138	RICHARD H ICHORD	09/13/79	IN KING PLATES	2.00	
10-31	1079303135	WILLIAM W. BAILEY	09/13/79	CONSTITUENT LUNCHES	8.60	
11-08	1079312015	RICHARD H ICHORD	09/24/79	1 COPY V.F.W. GUIDE FOR SERVICE OFFICERS	3.50	
11-08	1079312014	RICHARD H ICHORD	09/11/79	NEWSPAPER SUBSCRIPTION - HOUSTON, HERALD, HOUSTON, MISSOURI 12-1-79 11-30-80	6.00	
11-08	1079312013	RICHARD H ICHORD	11/08/79	NEWSPAPER SUBSCRIPTION - HOUSTON, HERALD, HOUSTON, MISSOURI 12-1-79 11-30-80	24.00	
11-19	1079323337	RICHARD H ICHORD	09/14/79	GAS, BRIDGETON, MO		



11-19	1079323335	HOUSE RECORDING STUDIO	10/11/79-10/30/79	SCREENINGS	6.00
11-19	1079323329	WILLIAM W. BAILEY	10/15/79-11/06/79	REIMBURSEMENT OF EXPENSES FOR OPERATION OF MOBILE OFFICE - FOOD AND GAS	145.42
11-19	1079323327	WILLMA TAGGART	11/01/79-10/03/79	LOGGING - HOLIDAY INN, JEFFERSON CITY, MO	31.20
11-20	1079324194	RICHARD H ICHORD	09/29/79	LOGGING - HENRY VIII INN, ST. LOUIS, MO	31.48
11-20	1079324193	RICHARD H ICHORD	09/28/79	LOGGING - ROWEWAY INN, ST. LOUIS, MO	31.75
11-20	1079324192	RICHARD H ICHORD	10/22/79	CLEAN DISTRICT OFFICE - SIMON BROS., RAYMONDVILLE, MISSOURI	6.00
11-20	1079324190	RICHARD H ICHORD	09/15/79-10/15/79	CLEAN REMOVAL - HOUSTON DISTRICT OFFICE - CITY OF HOUSTON	4.34
11-20	1079324189	RICHARD H ICHORD	11/19/79	MI FROM JEFFERSON CITY, MO TO IBERIA, MO & RTN - 100 MILES AT .20/MI (DIST OTC ASSIST)	20.00
11-30	1079334090	WILLMA TAGGART	08/30/79-09/30/79	OVERAGE CHARGE FOR 250 COPIES	9.50
11-30	1079334087	XEROX CORPORATION	11/30/79	NEWSPAPER SUBSCRIPTION - WASHINGTON POST, WASHINGTON, D.C. 12-18-79 TO 12-17-80	46.80
11-30	1079334083	RICHARD H ICHORD	11/30/79	NEWSPAPER SUBSCRIPTION - THE CUBA FREE PRESS, CUBA, MO FROM 12-17-79 TO 11-30-80	5.50
11-30	1079334035	RICHARD H ICHORD	11/30/79	NEWSPAPER SUBSCRIPTION - WEST PLAINS DAILY GULL, WEST PLAINS, MO 12-1-79 TO 11-30-80	32.00
11-30	1079334034	RICHARD H ICHORD	11/09/79-11/16/79	REIMBURSEMENT FOR AIRPLANE MILEAGE 318 MILES AT \$.36 PER MILE	114.48
11-30	1079334033	RICHARD H ICHORD	11/13/79-11/21/79	REIMBURSEMENT OF EXPENSES FOR OPERATION OF MOBILE OFFICE - FOOD AND GAS	160.25
12-10	1079344247	WILLIAM W. BAILEY	12/01/79-11/30/80	NEWSPAPER SUBSCRIPTION - THE TRIBUNE, UNION, MISSOURI	8.00
12-10	1079344245	RICHARD H ICHORD	11/21/79	100,000 REPRINTS - THE DEADLY THREAT	2,071.29
12-10	1079344244	READERS DIGEST	11/02/79	LOGGING - HOLIDAY INN, JEFFERSON CITY, MO - 2 PEOPLE, RHI & BILL BAILEY, DIST ASST	41.80
12-27	1079361036	RICHARD H ICHORD	11/03/79	GAS - SHELL OIL COMPANY, BRIDGETON, MO	22.00
12-27	1079361034	RICHARD H ICHORD	11/12/79-11/14/79	LOGGING - HENRY VIII INN, ST. LOUIS, MO	66.10
12-27	1079361033	RICHARD H ICHORD	11/12/79-11/14/79	LOGGING - HENRY VIII INN, ST. LOUIS, MO	33.90
12-27	1079361031	RICHARD H ICHORD	10/22/79	LOGGING - HENRY VIII INN, ST. LOUIS, MO	69.24
12-27	1079361029	RICHARD H ICHORD	10/19/79-10/22/79	HERTZ RENT-A-CAR ST. LOUIS, MO (CAR RENTAL)	8.50
12-27	1079361028	RICHARD H ICHORD	11/30/79-11/29/80	NEWSPAPER SUBSCRIPTION - MOUNTAIN VIEW STANDARD, MOUNTAIN VIEW, MO	11.00
12-27	1079361025	RICHARD H ICHORD	12/27/79	NEWSPAPER SUBS-MISSOURIAN PUBLISHING CO. INC. WASH. MO 1-2-80 TO 1-1-81	6.00
12-27	1079361023	RICHARD H ICHORD	12/07/79	CLEAN HOUSTON DISTRICT OFFICE SIMON BROS., RAYMONDVILLE, MO	4.58
12-27	1079361022	RICHARD H ICHORD	10/15/79-11/15/79	CLEAN HOUSTON DISTRICT OFFICE - CITY OF HOUSTON, MO	7.00
12-27	1079361021	RICHARD H ICHORD	12/12/79-12/11/80	TRASH REMOVAL - HOUSTON DISTRICT OFFICE - MILLER CO. AUTOGRAM-SENTINAL, ELDON, MO	208.90
12-27	1079361020	WILLIAM W. BAILEY	11/30/79-12/11/79	REIMBURSEMENT OF EXPENSES FOR OPERATION OF MOBILE OFFICE - LODGING, FOOD AND GAS	70.73
12-27	1079361019	HOUSE RECORDING STUDIO	11/02/79	60 SECOND RADIO AND FILM CLIP	20.88
12-27	1079361017	DAVID R RAMAGE	12/05/79	1 BOTTLE OF ELLIOTT INK AND 5,000 IMPRINT ENVELOPES - NEWS RELEASE	101.11
10-05	1179278024	GSA, OAD, FINANCE DIVISION	09/18/79	PHONE BILL - FTS	60.33
10-31	1179303062	UNITED TELEPHONE SYSTEM	10/01/79-10/31/79	PHONE BILL - DISTRICT OFFICE	22.00
10-31	1179303060	CENTRAL TELEPHONE CO OF MISSOURI	10/01/79-10/31/79	PHONE BILL - FTS	87.17
11-08	1179312013	GENERAL SERVICES ADMINISTRATION	10/01/79-11/30/79	PHONE BILL - DISTRICT OFFICE	84.43
11-19	1179323082	UNITED TELEPHONE SYSTEM	09/01/79-09/30/79	PHONE BILL - DISTRICT OFFICE	57.25
11-30	1179334070	UNITED TELEPHONE SYSTEM	11/01/79-11/30/79	PHONE BILL - FTS	22.00
11-30	1179334069	CENTRAL TELEPHONE CO OF MISSOURI	11/01/79-11/30/79	PHONE BILL - DISTRICT OFFICE	56.55
12-10	1179344066	GSA, OAD, FINANCE DIVISION	12/01/79-12/31/79	PHONE BILL - DISTRICT OFFICE	18.78
12-27	1179361006	CENTRAL TELEPHONE SYSTEM	12/01/79-12/31/79	TELEGRAM	194.86
12-27	1179361005	UNITED TELEPHONE SYSTEM	09/14/79	LOCAL TELEPHONE SERVICE	196.19
11-08	1179312001	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	94.87
10-04	2279271119	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	PHONE BILL - TOLL CALLS	27.42
10-25	2279298216	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	PHONE BILL - TOLL CALLS	195.85
10-31	2279303020	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	274.00
11-30	2279334009	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	286.00
12-04	2279339208	CHESAPEAKE & POTOMAC TELEPHONE CO	09/28/79-10/09/79	AIRLINE TICKET - TWA - TRAVEL FROM WASHINGTON, DC TO ST. LOUIS, MISSOURI AND RETURN	298.00
10-31	1279303042	RICHARD H ICHORD	10/19/79-10/22/79	AIRLINE TICKET - TRAVEL FROM WASHINGTON, D.C. TO ST. LOUIS, MISSOURI & RETURN	298.00
11-08	1279310018	RICHARD H ICHORD	11/16/79-11/21/79	AIRPLANE TICKET - TWA - TRAVEL FROM WASHINGTON, DC TO ST. LOUIS, MISSOURI & RETURN	143.00
11-30	1279334008	RICHARD H ICHORD	11/09/79-11/13/79	AIRPLANE TICKET - TWA - WASHINGTON, DC TO ST. LOUIS, MO	298.00
11-30	1279334007	RICHARD H ICHORD	11/02/79	AIRPLANE TICKET - TWA - TRAVEL FROM WASHINGTON, D.C. TO ST. LOUIS, MISSOURI AND RETURN	68.94
12-10	1279344082	RICHARD H ICHORD	11/30/79-12/03/79	AIRPLANE TICKET - TWA - TRAVEL FROM WASHINGTON, D.C. TO ST. LOUIS, MISSOURI AND RETURN	211.89
10-31	20793053596	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		253.40
11-30	20793053595	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		
12-31	20600031348	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		
TOTAL					14,039.92

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0279305169	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PRINTING SERVICES FOR OFCL BUSINESS (POSTAL PATRON CARDS FOR TOWN MEETING)	1,090.70	
11-30	0279335308	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	1,162.80	
12-31	0280002295	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	805.14	
10-24	0679297020	DIVERSIFIED MAIL MARKETING, INC	09/21/79	RENT SUITE 109 WALCALD BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	1,173.34	
10-31	0979303280	JAMES H HUDDLE	10/01/79-10/30/79	RENT SUITE 109 WALCALD BLDG 1101 SIXTH AVENUE W BRADENTON FL 33880	190.00	
10-31	0979303281	G C DORR	10/01/79-10/30/79	RENT SUITE 109 WALCALD BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	970.00	
11-29	0979332706	ROBERT G BLALOCK TRUSTEE	11/01/79-11/30/79	RENT SUITE 109 WALCALD BLDG 1101 SIXTH AVENUE W BRADENTON FL 33880	242.50	
11-29	0979332705	JAMES H HUDDLE	11/01/79-11/30/79	RENT SUITE 109 WALCALD BLDG 1101 SIXTH AVENUE W BRADENTON FL 33880	242.50	
11-29	0979332706	ROBERT G BLALOCK TRUSTEE	11/01/79-11/30/79	RENT SUITE 109 WALCALD BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	970.00	
12-20	0979353279	JAMES H HUDDLE	12/01/79-12/30/79	RENT TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33880	970.00	
12-20	0979353280	G C DORR	12/01/79-12/30/79	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	242.50	
12-20	0979353281	ROBERT G BLALOCK TRUSTEE	12/01/79-12/30/79	RENT SUITE 109 WALCALD BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	15.00	
10-09	1079282191	XEROX CORPORATION	09/11/79-09/17/80	ONE-YEAR MEMBERSHIP RENEWAL - WASHINGTON OFFICE	8.32	
10-09	1079282189	HARPER'S SUBSCRIBER SERVICE	08/30/79-08/30/80	AMOUNT OVER MONTHLY MINIMUM CHARGES FOR XEROX 3100 LDC	11.98	
10-09	1079282186	TERMINAL DATA CORPORATION	09/24/79	12 HYTYPE II FILM RIBBONS FOR COMPUTER	37.20	
10-09	1079282184	PENNINGTON GRAPHICS	09/21/79	TYPESET LAYOUT FOR TOWN MEETING CARDS FOR OFCL USE IN CONGRESSIONAL DISTRICT	92.00	
10-09	1079282183	ANDY IRELAND	09/21/79	PARKING AT TAMPA AIRPORT WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	8.00	
10-24	1079297352	DAVID R RAMAGE	10/24/79	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE - BRADENTON 11-1-79 THRU 11-1-80	31.20	
10-24	1079297351	SARASOTA HERALD-TRIBUNE	09/25/79	PRINTING EXPENSES FOR OFFICIAL BUSINESS	17.50	
10-24	1079297350	DAVID R RAMAGE	09/25/79	PRINTING EXPENSES FOR OFFICIAL BUSINESS	45.50	
10-24	1079297349	HOUSE RECORDING STUDIO	09/04/79	RECORDING FEES FOR SEPTEMBER	44.00	
10-24	1079297345	CANTRELL/CUTLER PRINTING, INC	09/04/79	OFFICIAL BUSINESS CARDS FOR STAFF MEMBER STEVE FINN	90.00	
10-24	1079297343	CONGRESSIONAL QUARTERLY INC	10/24/79	ONE-YEAR SUBSCRIPTION INCLUDING ALMANAC (RENEWAL) 1-1-80 THRU 12-31-80	276.00	
10-24	1079297340	NATIONAL GEOGRAPHIC SOCIETY	10/24/79	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 THRU 12-31-80	9.50	
10-24	1079297336	MARCO BEACH HOTEL & VILLAS	09/29/79	ACCOMMODATIONS FOR MEMBER WHILE IN CONGRESSIONAL DISTRICT ON OFCL BUSINESS	77.52	
10-24	1079297334	ANDY IRELAND	09/29/79	PARKING AT TAMPA AIRPORT WHILE IN CONGRESSIONAL DISTRICT ON OFCL BUSINESS	8.06	
10-24	1079297332	BANKAMERICARD	08/21/79	ACCOMMODATION FOR MEMBER WHILE IN CONGRESSIONAL DISTRICT ON OFCL BUSINESS	30.74	
10-24	1079297331	ANDY IRELAND	10/12/79	PARKING AT ORLANDO AIRPORT WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.75	
10-24	1079297330	FOREIGN AFFAIRS	10/24/79	ONE-YEAR SUBSCRIPTION TO FOREIGN AFFAIRS FOR DC OFFICE 1-1-80/12-31-80	13.00	
10-24	1079297329	XEROX CORPORATION	10/16/79	AMOUNT OVER MONTHLY MINIMUM CHARGES FOR XEROX 3100 LDC	43.47	
11-06	1079310297	RECORD A RING	10/16/79	REPAIR OF MESSAGE TAPE (REPLACEMENT) FOR LAKELAND OFFICE	12.50	
11-06	1079310295	HOUSE OF REPRESENTATIVES RESTAURANT	09/28/79	MEALS FOR CONSTITUTION VISITING CONGRESSMAN IN WASHINGTON	15.15	
11-06	1079310292	THE ISLANDER PUBLISHING CO	03/06/79	PICK UP CHARGE FOR TWO ITEMS	9.00	
11-07	1079311366	CONTINENTAL RESOURCES	10/23/79	ONE-YEAR SUBSCRIPTION FOR BRADENTON CONGRESSIONAL OFFICE 1-1-80 TO 12-31-80	50.00	
11-08	1079311207	LANIER BUSINESS PRODUCTS INC	11/10/79	PAPER FOR PHOTOCOPIY MACHINE AT BRADENTON CONGRESSIONAL DISTRICT OFFICE	206.76	
11-27	1079331162	ANDY IRELAND	11/27/79	PARKING ORLANDO AIRPORT	6.25	
11-27	1079331178	BANKAMERICARD	11/02/79	ONE NIGHT ACCOMMODATIONS FOR MEMBER WHILE IN DIST ON OFCL BUSS 10/27/79 BAC	23.32	
11-27	1079331174	ANDY IRELAND	11/02/79	PARKING ORLANDO AIRPORT	6.25	
11-27	1079331155	BILL POTTHAST	10/29/79	GOLD WRITING TAPE FOR PHOTOS FOR OFFICIAL CONGRESSIONAL USE	12.50	
11-27	1079331112	CONGRESSIONAL PHOTO SHOPPE	11/07/79	PHOTOS FOR OFFICIAL BUSINESS USE	7.00	
11-27	1079331111	CONGRESSIONAL PHOTO SHOPPE	11/06/79	PHOTOS FOR OFFICIAL BUSINESS USE	42.00	
11-27	1079331110	HOUSE RECORDING STUDIO	10/01/79-10/30/79	RECORDING CHARGES FOR OCTOBER	47.50	
11-27	1079331106	STEVE FINN	11/05/79	ONE-NIGHT ACCOMMODATION WHILE IN DISTRICT ON OFFICIAL BUSINESS	48.88	



11-27	1079333104	STEVE FINN	11/07/79	ONE-DAY TRIP FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS	14.26
11-27	1079333100	DAVID R RAMAGE	11/01/79	IMPRINT MAP ON LETTERHEAD OF OFFICIAL STATIONARY	120.00
11-27	1079333101	NATIONAL JOURNAL REPORTS	11/27/79	1 YR SUBSCRIPTION FOR DC CONGRESSIONAL OFC 1-1-80 TO 12-31-80	375.00
11-30	1079334002	HOUSE OF REPRESENTATIVES RESTAURANT	10/11/79-10/31/79	OFFICIAL LUNCH AND/OR COFFEE WITH CONSTITUENTS FROM CONGRESSIONAL DISTRICT	24.40
12-20	1079354001	BILLY RA WARD	11/21/79	PAINT DISTRICT OFFICE, WINTER HAVEN	65.00
12-20	1079354004	SENTINEL STAR	12/01/79-12/01/80	ONE-YEAR SUBSCRIPTION FOR WINTER HAVEN DISTRICT OFFICE	78.00
12-20	1079354003	THE ISLANDER PUBLISHING CO	12/08/79-12/08/80	ONE-YEAR SUBSCRIPTION FOR SARASOTA DISTRICT OFFICE	10.00
12-20	1079354037	MARY F WALLARD	07/02/79-08/20/79	TAMPA TIMES SUBSCRIPTION FOR LAKELAND DISTRICT OFFICE	7.50
12-20	1079354033	CONGRESSIONAL PHOTO SHOPPE	12/07/79	REPAIR IGM A1 WINTER HAVEN DISTRICT OFFICE	36.15
12-20	1079353310	IBM	11/19/79	EXCESS CHARGES, 6-28-79 TO 9-30-79	47.55
12-20	1079353309	XEROX CORPORATION	06/28/78-09/30/79	PHOTOGRAPHS FOR OFFICIAL USE	15.75
12-20	1079353307	CONGRESSIONAL PHOTO SHOPPE	12/03/78	PHOTOGRAPHS FOR OFFICIAL USE	3.50
12-20	1079353306	CONGRESSIONAL PHOTO SHOPPE	12/05/78	PHOTOGRAPHS FOR OFFICIAL USE	3.50
12-20	1079353305	CONGRESSIONAL PHOTO SHOPPE	12/06/78-11/07/79	PHOTOGRAPHS FOR OFFICIAL USE	49.00
12-20	1079353304	DAVID R RAMAGE	11/29/79	10,000 LETTERHEAD STATIONERY FOR WASHINGTON OFFICE	106.80
12-20	1079353303	HOUSE RECORDING STUDIO	11/23/79	TWO-PAGE NEWS RELEASE	76.00
12-20	1079353301	ANDY IRELAND	11/01/79-11/30/79	NOVEMBER RECORING CHARGES	8.00
12-20	1079353298	ANDY IRELAND	12/01/79	PARKING, AMPLA AIRPORT WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.55
12-20	1079353298	BANKAMERICARD	12/01/79	PARKING, ORLANDO AIRPORT WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	6.25
12-20	1079353296	CONGRESSIONAL PHOTO SHOPPE	12/06/79	PARKING, ORLANDO AIRPORT WHILE IN DISTRICT ON OFCL BUSSINESS	25.41
12-20	1079353292	CONGRESSIONAL PHOTO SHOPPE	12/13/79	OFFICIAL BUSINESS DINNERS, \$841.4 PAID BY MEMBER, BALANCE DUE \$252.41	25.41
10-24	1179297082	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	PHOTOGRAPHS FOR OFFICIAL USE	200.18
10-24	1179297081	GENERAL TELEPHONE CO OF FLORIDA	09/01/79-10/01/79	FIS SEPTEMBER, BRADENTON	40.37
10-24	1179297080	GENERAL TELEPHONE CO OF FLORIDA	09/22/79-10/22/79	DISTRICT OFFICE TELEPHONE EXPENSE LAKELAND	38.36
10-24	1179297079	GENERAL TELEPHONE CO OF FLORIDA	09/01/79-10/01/79	DISTRICT OFFICE TELEPHONE EXPENSE SARASOTA	38.36
10-24	1179297078	GENERAL TELEPHONE CO OF FLORIDA	09/28/79-10/28/79	DISTRICT OFFICE TELEPHONE EXPENSE LAKELAND	10.82
11-06	1179310123	GENERAL TELEPHONE CO OF FLORIDA	10/10/79-11/10/79	TELEPHONE BILL FOR DISTRICT OFFICE, BRADENTON	183.21
11-06	1179310121	GSA, OAD, FINANCE DIVISION	09/18/79-10/18/79	LOCAL SERVICE IN DISTRICT OFFICE WINTER HAVEN	196.54
11-27	1179331071	GENERAL TELEPHONE CO OF FLORIDA	10/28/79-11/28/79	DISTRICT OFFICE TELEPHONE EXPENSE	133.53
11-27	1179331072	GENERAL TELEPHONE CO OF FLORIDA	10/22/79-11/22/79	DISTRICT OFFICE TELEPHONE EXPENSE, BRADENTON, FLA	95.16
11-27	1179331070	GENERAL TELEPHONE CO OF FLORIDA	11/01/79-11/30/79	DISTRICT OFFICE TELEPHONE EXPENSE SARASOTA, FL	28.38
11-27	1179331069	GENERAL TELEPHONE CO OF FLORIDA	11/01/79-11/30/79	DISTRICT OFFICE TELEPHONE EXPENSE LAKELAND, FL	46.70
11-27	1179331036	GSA, OAD, FINANCE DIVISION	11/18/79	DISTRICT OFFICE TELEPHONE EXPENSE, LAKELAND	29.08
11-30	1179334018	GENERAL TELEPHONE CO OF FLORIDA	11/10/79-12/10/79	EQUIPMENT CHARGES FOR OCT	137.55
12-20	1179353067	GENERAL TELEPHONE CO OF FLORIDA	11/28/79-12/28/79	LOCAL SERVICE FOR WINTER HAVEN CONGRESSIONAL DISTRICT OFFICE	200.39
12-20	1179353066	GENERAL TELEPHONE CO OF FLORIDA	11/22/79-12/22/79	DISTRICT OFFICE TELEPHONE EXPENSE BRADENTON	95.16
12-20	1179353065	GENERAL TELEPHONE CO OF FLORIDA	11/22/79-12/22/79	DISTRICT OFFICE TELEPHONE EXPENSE SARASOTA	28.38
10-09	2179292002	WESTERN UNION TELEGRAPH COMPANY	05/31/79	DISTRICT OFFICE TELEPHONE EXPENSE SARASOTA	11.99
10-24	2179297014	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAMS UNPAID BILL FOR MAY 1979	16.02
11-06	2179310001	WESTERN UNION TELEGRAPH COMPANY	10/15/79	TELEGRAMS	17.34
11-27	2179310008	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAM SENT 10/3	61.37
12-20	2179329821	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	OCTOBER 31 BILLING	333.83
10-04	2279271210	C & P TELEPHONE	08/01/79-08/31/79	MESSAGE SERVICES, NOVEMBER	65.23
10-24	2279297040	C & P TELEPHONE	09/01/79-09/30/79	LOCAL SERVICE SERVICE	160.24
10-25	2279298217	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE WASHINGTON, D.C. 225-3121, 225-5015	215.80
12-04	2279310002	C & P TELEPHONE	09/30/79-10/31/79	LOCAL TELEPHONE SERVICE	189.02
12-04	2279318209	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE SERVICE FOR DC OFFICE	238.00
10-09	1279292082	CENTRAL TRAVEL OF WINTER HAVEN	05/21/79-09/25/79	ROUND TRIP TRAVEL FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS	98.00
10-22	1279295090	CENTRAL TRAVEL OF WINTER HAVEN	06/15/78-06/20/78	ROUND TRIP TRAVEL FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS	200.00
10-22	1279295091	CENTRAL TRAVEL OF WINTER HAVEN	08/02/78	ROUND TRIP BY MEMBER TO DISTRICT ON OFFICIAL BUSINESS	102.00
10-22	1279295089	CENTRAL TRAVEL OF WINTER HAVEN	07/12/78-07/16/78	ROUND TRIP BY MEMBER TO DISTRICT ON OFFICIAL BUSINESS	204.00
10-24	1279295087	CENTRAL TRAVEL OF WINTER HAVEN	09/28/79-10/09/79	ROUND TRIP FOR MEMBER TO CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	239.00
10-24	1279297056	CENTRAL TRAVEL	10/12/79-10/15/79	ROUND TRIP TO CONGRESSIONAL DISTRICT BY MEMBER ON OFFICIAL BUSINESS	240.00
10-24	1279297068	CENTRAL TRAVEL	07/12/79-07/16/79	ROUND TRIP TO CONGRESSIONAL DISTRICT BY MEMBER ON OFFICIAL BUSINESS	204.00
11-09	1279310001	CENTRAL TRAVEL	10/29/79	ONE-WAY TRIP FROM CONGRESSIONAL DISTRICT ON OFCL BUSS BY MEMBER	120.00
11-27	1279531035	CENTRAL TRAVEL	11/09/79-11/13/79	ROUND TRIP FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS	244.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ANDY IRELAND—Continued</b>						
11-27	12-79331034	CENTRAL TRAVEL.....	11/02/79-11/07/79	ROUNDTrip FARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS.....	276.00	
12-20	12-79353078	CENTRAL TRAVEL.....	12/07/79-12/11/79	R/T TO CONGRESSIONAL DISTRICT WASH-TAMPA-WASH.....	254.00	
12-20	12-79353075	CENTRAL TRAVEL.....	12/04/79	1 WAY TRIP FROM CONGRESSIONAL DISTRICT TAMPA-ORLANDO.....	130.00	
12-20	12-79353074	CENTRAL TRAVEL.....	11/30/79	ONE WAY TRIP TO CONGRESSIONAL DISTRICT WASH-ORLANDO.....	124.00	
12-20	12-79353073	CENTRAL TRAVEL.....	11/15/79-11/29/79	R/T FOR MEMBER TO CONG'L DISTRICT -- OFFICIAL BUSINESS WASH-ORLANDO-WASH.....	248.00	
10-09	13-79282024	CENTRAL TRAVEL OF WINTER HAVEN.....	08/11/79-07/13/79	R/T FOR MEMBER TO CONG'L DISTRICT -- OFFICIAL BUSINESS.....	204.00	
10-24	13-79297032	CENTRAL TRAVEL.....	08/06/79-08/08/79	ROUND TRIP BY STAFF MEMBER STEVE FINN TO DISTRICT ON OFFICIAL BUSINESS.....	208.00	
10-24	13-79331006	CENTRAL TRAVEL.....	11/05/79-11/07/79	ROUND TRIP TO CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS FOR STEPHEN FINN.....	248.00	
11-27	14-79297069	TERMINAL DATA CORPORATION.....	10/01/79-10/31/79	LEASE SOUND ENCLOSURE AND PLATFORM FOR ENCLOSURE FOR 3777M.....	20.00	
10-24	14-79297068	CONTINENTAL RESOURCES.....	10/01/79-10/31/79	RENTAL COMPUTER EQUIPMENT.....	89.00	
10-24	14-79297067	DATATEL INC.....	09/01/79-09/30/79	DATA PROCESSING SERVICES, SEPTEMBER.....	884.80	
10-24	14-79297066	DATA TERMINALS AND COMMUNICATIONS.....	10/01/79-11/01/79	COMPUTER TERMINAL 382/7-WP AND FORMS TRACTOR.....	167.00	
10-24	14-79297064	C & P TELEPHONE.....	09/01/79-09/30/79	COMPUTER DATA SET, SEPTEMBER.....	40.25	
11-27	14-79331033	DATATEL INC.....	10/01/79-10/31/79	DATA PROCESSING SERVICES OCTOBER, 1979.....	884.80	
11-27	14-79331029	CONTINENTAL RESOURCES INC.....	11/01/79-11/30/79	MONTHLY RENTAL OF EQUIPMENT (COMPUTER).....	89.00	
11-27	14-79331028	TERMINAL DATA CORPORATION.....	11/01/79-11/30/79	3777M SOUND ENC. PLATFORM.....	20.00	
12-20	14-79353045	DATA TERMINALS AND COMMUNICATIONS.....	12/01/79-12/31/79	RENTAL 382/7-WP TERMINAL, RENTAL FORMS TRACTOR MAINT CONTRACT 12-1-7912-31-79.....	167.00	
12-20	14-79353044	DATATEL INC.....	12/01/79-12/31/79	3777M SOUND ENCLOSURE AND PLATFORM FOR SOUND ENCLOSURE.....	20.00	
12-20	14-79353043	CONTINENTAL RESOURCES.....	12/01/79-12/31/79	DATA PROCESSING, NOVEMBER.....	880.00	
11-07	15-79311049	POSTMASTER.....	10/17/79	MONTHLY RENTAL OF EQUIPMENT.....	89.00	
11-27	15-79311058	POSTMASTER.....	10/30/79	500 \$15 STAMPS, 100 \$0.03 STAMPS.....	78.00	
10-31	20-79306376	(STATIONERY ALLOWANCE CHARGED).....	10/01/79-10/31/79	500 \$15 STAMPS, 100 \$0.03 STAMPS.....	804.73	
11-30	20-79305158	(STATIONERY ALLOWANCE CHARGED).....	11/01/79-11/30/79	500 \$15 STAMPS, 100 \$0.03 STAMPS.....	211.76	
12-31	20800003170	(STATIONERY ALLOWANCE CHARGED).....	12/01/79-12/31/79	500 \$15 STAMPS, 100 \$0.03 STAMPS.....	762.46	
					<b>TOTAL</b>	<b>22,773.37</b>

OFFICE OF HON. ANDREW JACOBS JR  
OFFICIAL EXPENSES

10-31	02-79005170	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/79-10/31/79	RENT INDIANAPOLIS IN.....	481.00
11-30	02-79335313	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/79-11/30/79	500 COPIES OF "A CONSTITUTIONAL RIGHT NOT TO BE ROBBED BY INFLATION".....	496.00
12-31	02-80002444	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/79-12/31/79	RENEWAL SUBSCRIPTION TO TAX NOTES 3-1-80 TO 3-1-81.....	496.00
11-29	09-79332203	GSA, OAD, FINANCE DIVISION.....	10/01/79-12/31/79	ONE YEAR RENEWAL SUBSCRIPTION.....	3,266.00
10-09	10-79282334	DAVID R RAMAGE.....	09/26/79	RENEWAL SUBSCRIPTION TO INFLATION.....	166.50
10-19	10-79292208	THE WALL STREET JOURNAL.....	10/15/79-10/15/80	RENEWAL SUBSCRIPTION TO INFLATION.....	55.00
10-19	10-79292209	CONGRESSIONAL QUARTERLY INC.....	01/01/79-12/31/79	ONE YEAR'S SUBSCRIPTION TO TAX NOTES 3-1-80 TO 3-1-81.....	276.00
12-14	10-79348096	TAX NOTES.....	12/14/79	DISTRICT OFFICE TELEPHONE BILL.....	185.00
10-09	11-79282109	GSA, OAD, FINANCE DIVISION.....	09/18/79	DISTRICT OFFICE TELEPHONE BILL.....	199.01
11-06	11-79310126	GSA, OAD, FINANCE DIVISION.....	10/18/79	DISTRICT OFFICE TELEPHONE BILL.....	199.72
12-13	11-79347023	GSA, OAD, FINANCE DIVISION.....	11/18/79	DISTRICT OFFICE TELEPHONE BILL.....	200.15
10-09	22-79271121	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE.....	188.47
10-04	22-79282036	C & P TELEPHONE.....	08/31/79	LONG DISTANCE TELEPHONE BILL.....	25.64
10-25	22-79298220	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE.....	189.65
11-06	22-79310027	C & P TELEPHONE.....	09/30/79	LONG DISTANCE TELEPHONE BILL.....	16.78



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-26	1079360145	HOUSE RECORDING STUDIO	11/09/79	RECORDING CHARGES FOR THE MONTH OF NOVEMBER 1979	35.00	
12-27	1079361042	THE BURLINGTON TREE PRESS	12/27/79	ONE YEAR RENEWAL SUBSCRIPTION FOR MONTPELLIER OFFICE 1-1-80 TO 12-1-80	108.00	
12-27	1079361041	POSTMASTER	12/27/79	POST OFFICE BOX RENT FOR MONTPELLIER, DISTRICT OFFICE FROM 1-1-80 TO 12-31-80	22.00	
12-27	1079361039	JAMES M. JEFFORDS	12/15/79	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	10.00	
12-28	1079362336	JAMES M. JEFFORDS	12/19/79	REIMBURSEMENT FOR PRINTING PLATES FOR WASHINGTON TOUR BROCHURE	137.50	
10-23	1179296096	NEW ENGLAND TELEPHONE	09/01/79-09/30/79	TELEPHONE CHARGES FOR DISTRICT OFFICES - RUTLAND	72.86	
10-23	1179296095	NEW ENGLAND TELEPHONE	09/01/79-09/30/79	TELEPHONE CHARGES FOR DISTRICT OFFICE - BURLINGTON	55.93	
10-23	1179296094	NEW ENGLAND TELEPHONE	09/01/79-09/30/79	TELEPHONE CHARGES FOR DISTRICT OFFICE - MONTPELLIER	228.39	
10-23	1179296093	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE FTS - BURLINGTON - MONTPELLIER AND RUTLAND	287.94	
12-14	1179348047	NEW ENGLAND TELEPHONE	11/13/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	96.26	
12-14	1179348045	NEW ENGLAND TELEPHONE	10/31/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	584.12	
12-14	1179348044	NEW ENGLAND TELEPHONE	10/24/79-11/24/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	165.29	
12-14	1179348041	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	411.19	
12-14	1179348040	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE FTS	412.42	
12-26	1179360054	NEW ENGLAND TELEPHONE	11/01/79-11/30/79	TELEPHONE CHARGES FOR DISTRICT OFFICE - MONTPELLIER	75.68	
12-26	1179360053	NEW ENGLAND TELEPHONE	11/01/79-11/30/79	TELEPHONE CHARGES FOR DISTRICT OFFICE - BURLINGTON	298.50	
12-28	1179362045	GSA, OAD, FINANCE DIVISION	12/12/79	DISTRICT OFFICE FTS	250.40	
10-12	2179284067	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	CABLEGRAMS	30.00	
12-13	2179347008	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAPH CHARGES FOR MONTH OF OCTOBER, 1979	15.70	
10-04	2279277122	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	174.96	
10-25	2279298221	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	176.29	
10-29	2279299008	C & P TELEPHONE	09/01/79-09/30/79	SEPTEMBER TOLL CHARGES FOR WASHINGTON OFFICE	106.12	
12-04	2279338211	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	245.95	
12-14	2279348006	C & P TELEPHONE	10/31/79	TOLL CHARGES FOR THE MONTH OF OCTOBER, 1979	137.19	
10-23	1279296049	JAMES M. JEFFORDS	09/21/79-09/23/79	ROUND TRIP FARE - WASHINGTON TO BURLINGTON (ALLEGEHY AIRLINES)	176.00	
10-23	1279296048	JAMES M. JEFFORDS	09/29/79-10/08/79	ROUND TRIP FARE - WASHINGTON TO DISTRICT - (DELTA & AIR NEW ENGLAND & CAR RENTAL)	185.47	
12-20	1279354078	JAMES M. JEFFORDS	11/30/79	AIRFARE TO HARTFORD, CT (ENROUTE TO DISTRICT - ALLEGEHY AIRLINES)	70.00	
12-20	1279354077	JAMES M. JEFFORDS	10/26/79-10/28/79	R/T AIRFARE TO DISTRICT - ALLEGEHY AIRLINES WASH - BURLINGTON - WASH	160.00	
12-26	1279356003	JAMES M. JEFFORDS	12/13/79-12/17/79	R/T AIRFARE TO DISTRICT - ALLEGEHY AIRLINES WASH - BURLINGTON - WASH	176.00	
12-26	1279356002	JAMES M. JEFFORDS	10/11/79-10/16/79	REIMB. FOR AIR TRANSPORTATION TO DISTRICT WHILE ON OFFICIAL BUSINESS WASH-BURLINGTON-WASH	193.48	
10-23	1379296020	SUSAN BOARDMAN	03/03/79-05/28/79	R/T TRANSF. WHILE ON OFFICIAL BUSINESS IN DIST. - CAR RENTAL, ONE WAY AIR - ALLEGEHY	171.00	
10-23	1379296020	REY POST	03/01/79-09/30/79	ROUND TRIP AIR FARE TO DISTRICT ON OFFICIAL BUSINESS- ALLEGEHY AIRLINES	136.00	
10-23	1479296078	INTERNATIONAL BUSINESS MACHINES	09/01/79-09/30/79	ACOUSTIC COUPLERS FOR WASH OFFICE (SEPTEMBER)	176.00	
10-23	1479296077	INTERNATIONAL BUSINESS MACHINES	09/01/79-09/30/79	ACOUSTIC COUPLERS FOR DISTRICT OFFICES	46.00	
10-23	1479296048	ANDERSON JACOBSON, INC.	09/01/79-09/30/79	COMPUTER SERVICE FOR MONTH OF SEPTEMBER 1979	800.00	
10-23	1479296047	ANDERSON JACOBSON, INC.	06/01/79-09/30/79	TELECOMMUNICATIONS	486.00	
12-13	1479347010	WANG LABORATORIES INC.	10/01/79-11/30/79	ACOUSTIC COUPLERS FOR THE MONTH OF OCTOBER, 1979	184.00	
12-14	1479348024	ANDERSON JACOBSON, INC.	10/29/79	COMPUTER CHARGES FOR THE MONTH OF OCTOBER, 1979	266.00	
12-14	1479348023	ANDERSON JACOBSON, INC.	10/01/79-10/31/79	ACOUSTIC COUPLERS FOR THE MONTH OF OCTOBER, 1979	508.14	
11-30	2079305377	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		161.45	
11-30	2079335161	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		161.45	
12-31	2080003150	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		247.22	

**TOTAL**

**19,304.12**



OFFICE OF HON. JIM JEFFRIES

OFFICIAL EXPENSES

10-31	0279305174	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	FOR MEETING NOTICES	1,226.00
11-30	0279335321	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	NEWSLETTER	1,240.00
12-31	0280002302	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	FOR MEETING NOTICES	1,395.00
09-28/79	0679325009	WESTLANDS PRINTING	09/28/79	FOR MEETING NOTICES	900.90
11-30	0679334015	ADVERTISING DESIGN ASSOCIATES, INC	11/16/79	FOR MEETING NOTICES	3,437.50
10-31	0797303284	A. C. BERGER	10/01/79-10/30/79	RENT BERGER BLDG. 104 N 6TH STREET AICHISON KS 66002	223.00
11-29	0797332206	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT TOPEKA KS	3,894.00
11-29	0797332708	A. C. BERGER	10/01/79-11/30/79	RENT BERGER BLDG. 104 N 6TH STREET AICHISON KS 66002	223.00
12-20	0797353283	A. C. BERGER	12/01/79-12/30/79	RENT BERGER BLDG. 104 N 6TH STREET AICHISON KS 66002	223.00
10-09	0797282198	JERRY WOODRUFF	08/17/79-08/20/79	REIMB FOR ONE WAY TRIP VIA CAPITOL AIRLINES FROM TOPEKA TO KCI FOR OFCL BUSINESS	20.00
10-09	0797282196	REYNOLDS SHULTZ	08/13/79-08/17/79	REIMB FOR LODGING INCURRED DURING OFFICIAL TRIP TO 2ND DISTRICT	90.10
10-09	0797282195	REYNOLDS SHULTZ	08/15/79	OFFICIAL TRAVEL BY PRIVATE AUTO FOR OFCL BUSINESS WITHIN 2ND DISTRICT	25.12
10-09	0797282193	REYNOLDS SHULTZ	07/03/79-07/09/79	ONE NIGHT LODGING WHILE ON OFFICIAL TRAVEL WITHIN 2ND DISTRICT	75.73
10-09	0797282190	GERALD STROMER	08/20/79-08/24/79	5 NIGHTS LODGING WHILE ON OFFICIAL TRAVEL WITHIN 2ND DISTRICT	104.93
10-09	0797282188	GERALD STROMER	08/13/79-08/17/79	5 NIGHTS LODGING WHILE ON OFFICIAL TRAVEL WITHIN 2ND DISTRICT	174.75
10-09	0797282187	GERALD STROMER	08/06/79-08/10/79	5 NIGHTS LODGING WHILE ON OFFICIAL TRAVEL WITHIN 2ND DISTRICT	174.75
10-09	0797282185	GERALD STROMER	08/29/79-10/05/79	FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL WITHIN 2ND DISTRICT	359.51
10-12	0797285170	JIM JEFFRIES	09/29/79-10/01/79	OFFICIAL MILEAGE TRAVELED BY PRIVATE AUTO WITHIN 2ND DISTRICT 764 MI X 20	152.80
10-12	0797285068	HERMAN A. OCHS	09/01/79-08/31/79	OFFICIAL MILEAGE TRAVELED BY PRIVATE AUTO WITHIN 2ND DISTRICT 2240 MI AT .17	380.80
10-12	0797285055	HERMAN A. OCHS	08/22/79-08/31/79	OFFICIAL MILEAGE TRAVELED BY PRIVATE AUTO WITHIN 2ND DISTRICT 780 MI X 17	132.60
10-15	0797288016	DOROTHY KOEPSSEL	09/27/79-09/28/79	OFFICIAL TRAVEL FOR USE WHILE ON OFFICIAL BUSINESS WITHIN 2ND DISTRICT	307.02
10-19	0797292216	GERALD STROMER	09/27/79-10/05/79	CAR RENTAL FOR USE WHILE ON OFFICIAL BUSINESS WITHIN 2ND DISTRICT	167.41
10-19	0797292214	GERALD STROMER	10/03/79-10/04/79	2 NIGHTS LODGING WHILE ON OFFICIAL BUSINESS WITHIN 2ND DISTRICT	44.94
10-19	0797292212	GERALD STROMER	09/30/79	1 NIGHT LODGING WHILE ON OFFICIAL BUSINESS WITHIN 2ND DISTRICT	21.95
10-19	0797292211	JIM JEFFRIES	09/27/79-09/28/79	2 NIGHTS LODGING WHILE ON OFFICIAL BUSINESS WITHIN 2ND DISTRICT	48.33
10-19	0797292210	JIM JEFFRIES	10/13/79	ONE NIGHT'S LODGING WHILE ON OFFICIAL TRAVEL WITHIN 2ND DISTRICT	29.68
10-19	0797318254	JIM JEFFRIES	11/02/79-11/06/79	ONE WAY VIA COMMUTER AIRLINES FROM KCI TO MANHATTAN	20.00
11-14	0797320022	HERMAN A. OCHS	11/01/79-10/31/79	OFFICIAL MILEAGE BY PRIVATE AUTO WITHIN 2ND DISTRICT 507 MILES AT \$20	101.40
11-16	0797320022	HERMAN A. OCHS	10/19/79	OFFICIAL TRAVEL BY PRIVATE AUTO WITHIN 2ND DISTRICT 2578 MILE AT \$17 - \$438.26	438.26
11-22	0797325115	REESE PRESS, INC	10/19/79	AGRICULTURE REPORT	285.00
11-22	0797325114	CAPITOL CITY, INC	10/19/79	FOR OFFICE SUPPLIES	250.25
11-27	0797331228	THE CHAPMAN ADVERTISER	10/02/79-10/09/79	ONE YEAR NEWSPAPER SUBSCRIPTION	17.92
11-27	0797331226	THE MANSIE CITY STAR	11/01/79-11/01/80	4 MONTH SUBSCRIPTION TO PAPER	6.49
11-27	0797331224	WYANDOTTIE WEST	11/01/79-11/01/80	ONE YEAR NEWSPAPER SUBSCRIPTION	10.00
11-30	0797334236	CHITTENDEN PRESS SERVICE	11/01/79	PRIVATE NEWS RELEASE SERVICE	45.00
11-30	0797334078	GERALD STROMER	11/18/79-11/20/79	3 NIGHTS LODGING WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	60.82
11-30	0797334076	GERALD STROMER	11/14/79-11/16/79	3 NIGHTS LODGING WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	56.43
11-30	0797334075	GERALD STROMER	11/14/79-11/21/79	CAR RENTAL FOR USE WHILE ON OFFICIAL BUSINESS WITHIN 2ND DISTRICT	225.92
11-30	0797340336	JIM JEFFRIES	11/16/79-11/25/79	OFFICIAL TRAVEL BY PRIVATE AUTO WITHIN 2ND DISTRICT OF KANSAS 698 MI AT \$20	139.60
12-10	0797344234	JIM JEFFRIES	11/30/79-12/03/79	MILEAGE BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS WITHIN 2ND DISTRICT	112.20
12-10	0797344231	JERRY WOODRUFF	11/27/79-12/02/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	134.62
12-10	0797344229	JERRY WOODRUFF	11/27/79-11/29/79	3 NIGHTS LODGING WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	87.78
12-10	0797344227	DOROTHY KOEPSSEL	10/03/79-11/27/79	OFFICIAL TRAVEL BY PRIVATE AUTO WITHIN 2ND DISTRICT 1698 MI. AT \$17	288.66
12-12	0797346318	HERMAN A. OCHS	11/01/79-11/30/79	OFFICIAL TRAVEL BY PRIVATE AUTO WITHIN 2ND DISTRICT 2484 MILES AT .20	422.28
10-09	1179282057	GSA, OAD, FINANCE DIVISION	09/18/79	FOR TOPEKA DISTRICT OFFICE TELEPHONE	266.64
11-26	1179330062	SOUTHWESTERN BELL	08/17/79-11/26/79	TELEPHONE SERVICE DISTRICT OFFICE	28.06
10-04	2279277076	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	186.94
10-09	2279282023	C & P TELEPHONE	07/03/79-07/16/79	FOR WASHINGTON OFFICE	10.23
10-09	2279282022	C & P TELEPHONE	08/08/79-08/30/79	FOR WASHINGTON OFFICE - PHONE BILL	52.42
10-25	2279298238	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	187.97
10-04	2279338226	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-10/31/79	LOCAL TELEPHONE SERVICE	187.71
10-12	1279285028	JIM JEFFRIES	09/27/79-10/05/79	ROUND-TRIP VIA COMMERCIAL AIR WASHINGTON TO 2ND DISTRICT	276.00
10-19	1279292051	JIM JEFFRIES	10/13/79-10/15/79	ROUND-TRIP WASHINGTON TO 2ND DISTRICT VIA COMMERCIAL AIR	288.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-14	1279318097	JIM JEFFRIES	11/02/79-11/06/79	ROUND-TRIP VIA COMMERCIAL AIR FROM WASHINGTON TO 2ND DISTRICT	288.00	
11-30	1279334013	JIM JEFFRIES	11/16/79-11/25/79	ROUND-TRIP VIA COMMERCIAL AIR FROM WASHINGTON TO KANSAS	300.00	
12-10	1279344680	JIM JEFFRIES	11/30/79-12/03/79	ROUND-TRIP VIA COMMERCIAL AIR FROM WASHINGTON TO KANSAS CITY-WASHINGTON	392.00	
10-18	379291044	LEAVANWORTH TRAVEL SERV ICE INC	06/06/79-06/17/79	R/T WASH-KANSAS-WASH FOR OFCL STAFF TVL J. STROMER TW MCO 8037-906-496	192.00	
10-18	379291043	LEAVANWORTH TRAVEL SERV ICE INC	05/21/79-05/25/79	R/T WASH-KANSAS-WASH FOR OFCL STAFF TRAVEL R. WALSH TW MCO 8027-906-478	226.00	
10-18	379291042	LEAVANWORTH TRAVEL SERV ICE INC	03/21/79-03/25/79	R/T TRIP WASH-KANSAS-WASH FOR OFFICIAL STAFF TRAVEL J. WOODRUFF TW MCO 8036-590-545	216.00	
10-18	379291041	LEAVANWORTH TRAVEL SERV ICE INC	01/26/79-01/28/79	R/T WASH-KANSAS-WAS FOR OFCL STAFF TVL S. ARMSTRONG TW MCO 8035-155-437	216.00	
10-18	379291034	LEAVANWORTH TRAVEL SERV ICE INC	04/26/79-04/30/79	R/T VIA COMMERCIAL AIR: K5 CITY-WASH-KANSAS CITY STAFF TRIP B. ERKISEN TW MCO 8037-906-459	216.00	
10-18	379291033	LEAVANWORTH TRAVEL SERV ICE INC	04/26/79-04/30/79	R/T VIA COMMERCIAL AIR: WASH - KCI - WASH USA MCO 8036-590-554 B. ERKISEN	216.00	
10-18	379291032	LEAVANWORTH TRAVEL SERV ICE INC	03/24/79-03/30/79	R/T VIA COMMERCIAL AIR: WASH - KCI - WASH STAFF TRIP B. ERKISEN TW MCO 8035-155-437	216.00	
10-18	379291031	LEAVANWORTH TRAVEL SERV ICE INC	02/21/79-03/12/79	R/T VIA COMMERCIAL AIR: WASH - KCI - WASH STAFF TRIP B. ERKISEN TW MCO 8035-155-437	216.00	
11-29	379333003	LEAVANWORTH TRAVEL SERV ICE INC	01/30/79	ONE-WAY, WASHINGTON - KCI: STAFF TRIP B. ERKISEN TW MCO 8035-155-443	108.00	
11-29	379333002	LEAVANWORTH TRAVEL SERV ICE INC	01/15/79	ROUND-TRIP FOR STAFF FROM WASHINGTON TO KANSAS & RETURN (J. STROMER)	130.00	
12-10	379344033	FERRY WOODRUFF	11/14/79-11/22/79	ROUND-TRIP FOR STAFF FROM WASHINGTON TO KANSAS & RETURN (J. STROMER)	300.00	
11-27	1579331059	POSTMASTER	11/14/79	2,000 \$ .15 STAMPS	300.00	
12-18	1579352043	POSTMASTER	11/30/79	3,000 \$ .15 STAMPS	450.00	
11-30	2079305398	(STATIONERY ALLOWANCE CHARGED)	11/01/79-10/31/79		464.91	
11-30	2079335232	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		( 15.49)	
12-31	2080003172	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		82.76	
					<b>TOTAL</b>	<b>23,843.37</b>

OFFICE OF HON. ED JENKINS

10-31	0279305175	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		702.00
11-30	0279305327	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		725.00
12-31	0280002306	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		75.00
10-31	0979303285	WHITFIELD COUNTY GEORGIA	10/01/79-10/31/79	RENT 307 SELVIDGE ST DALTON GA 30720	175.00
11-29	0979332208	GSA OAO FINANCE DIVISION	10/01/79-12/31/79	RENT JASPER GA	809.00
11-29	0979332207	GSA OAO FINANCE DIVISION	10/01/79-12/31/79	RENT GAINESVILLE GA	1,035.00
11-29	0979332709	WHITFIELD COUNTY GEORGIA	11/01/79-11/30/79	RENT 307 SELVIDGE ST DALTON GA 30720	175.00
12-20	0979353284	WHITFIELD COUNTY GEORGIA	12/01/79-12/30/79	RENT 307 SELVIDGE ST DALTON GA 30720	138.40
10-05	1079278275	SAMMY SMITH	08/24/79-09/04/79	1354 MILES ON IN-DISTRICT TRAVEL BY STAFF MEMBER BY PVT AUTO AT \$20 PER MILE	270.80
10-19	1079292063	RANDALL REAGAN	08/23/79-08/29/79	OVER MINIMUM CHARGE FOR XEROX COPIER USAGE	15.13
10-23	1079296196	KEXY CORPORATION	08/15/78-08/16/79	SUBSCRIPTION TO THE ATLANTA CONSTITUTION FOR WASHINGTON OFFICE	85.80
10-23	1079296193	ATLANTA JOURNAL & CONSTITUTION	09/01/78-09/15/80	PROCESS 2 ROLLS OF 20 EXP. FILM AND REPRODUCE 2 GRAPHIC PRINTS	7.00
10-29	1079296189	HOUSE RECORDING STUDIO	08/20/78	2500 RECORD REPRINTS	43.55
10-29	1079299010	DAVID R RANAGE	09/19/78	PRINT 500 DEAR COLLEAGUE LETTERS	31.00
10-29	1079299008	DAVID R RANAGE	10/07/78	PRINT 1200 LETTERS TO CONSTITUENTS	30.00
10-29	1079303357	ROBIN SPONBERGER	09/24/79-10/18/79	584 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMB BY PRIVATE AUTO AT 20 PER MILE	110.00
10-31	1079303357	SAMMY SMITH	09/26/79-10/17/79	684 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMB BY PRIVATE AUTO AT 20 PER MILE	136.80
10-31	1079303565	ED JENKINS	07/21/79	35 DUO-TANG COVERS FOR GAINESVILLE DISTRICT OFFICE	8.75
10-31	1079303562	ED JENKINS	07/23/79	1 PACKAGE OF LEGAL PADS FOR GAINESVILLE DISTRICT OFFICE	8.80
10-31	1079305261	ED JENKINS	07/06/79	1 BOX TYPEWRITER CORRECTION TAPE FOR GAINESVILLE DISTRICT OFFICE	14.50



10-31	1079303260	ED JENKINS	07/02/79	8 PACKAGE FILE FOLDER LABELS FOR GAINESVILLE DISTRICT OFFICE	16.40
10-31	1079303259	ED JENKINS	08/22/79	DINNER FOR CONGRESSMAN AND DISTRICT COORDINATOR WHILE ON OFCL BUSS GAINESVILLE, GA	8.88
10-31	1079303258	ED JENKINS	08/24/79	12 FULL-VU REPORT COVERS FOR GAINESVILLE DISTRICT OFFICE	3.48
10-31	1079303257	ED JENKINS	08/16/79	2 PACKAGES OF XEROX PAPER FOR GAINESVILLE DISTRICT OFFICE	9.64
10-31	1079303256	ED JENKINS	07/11/79	3 PACKAGES OF PAPER FOR GAINESVILLE DISTRICT OFFICE	14.64
10-31	1079303254	ED JENKINS	07/12/79	CHG FOR ROOMS FOR CONG & DIST COORDINATOR WHILE ON OFCL BUSS, ATHENS, GA	44.94
10-31	1079303252	ED JENKINS	07/12/79	REPAIR OF IBM MEMORY TYPEWRITER IN GAINESVILLE DISTRICT OFFICE	41.00
10-31	1079303251	ED JENKINS	07/31/79-07/31/80	NEWSPAPER (THE CHATSWORTH TIMES) SUBSCRIPTION FOR DALTON DISTRICT OFFICE	5.50
10-31	1079303249	ED JENKINS	08/15/79	PRINTING OF 500 POSTAL CARDS	6.00
10-31	1079303043	ED JENKINS	09/01/79-09/01/80	NEWSPAPER (THE MOUNTAIN NEWS) SUBSCRIPTION	6.00
10-31	1079303042	ED JENKINS	09/01/79-09/01/80	NEWSPAPER (THE NEWS LEADER) SUBSCRIPTION	8.50
10-31	1079303038	ED JENKINS	08/30/79-08/30/80	NEWSPAPER (THE BANKS COUNTY JOURNAL) SUBSCRIPTION	5.00
10-31	1079303037	ED JENKINS	08/20/79	ROOM CHARGE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS, COMMERCIE, GA	32.45
10-31	1079303034	ED JENKINS	08/31/79-08/31/80	POST OFFICE BOX RENT FOR GAINESVILLE DISTRICT OFFICE	40.00
10-31	1079303033	ED JENKINS	10/10/79	98 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT .20/MI	19.60
10-31	1079303034	ANN DOBSON	10/10/79	EDIT, PRODUCE AND DUPLICATE THREE VIDEO TAPES	50.00
11-27	1079311056	HOUSE RECORDING STUDIO	10/09/79	ONE COPY OF EDUCATION AMENDMENTS OF 1976	2.20
12-10	1079344038	SERVICE SECTION	10/23/79-11/08/79	192 MILES OF IN-DISTRICT AND REGIONAL TVL BY STAFF MBR BY PVT AUTO AT .20 PER MILE	38.40
12-10	1079344037	ROBIN SPONBERGER	10/12/79-11/26/79	1548 MILES OF IN-DISTRICT AND REGIONAL TVL BY STAFF MBR BY PVT AUTO AT .20 PER MILE	309.60
12-10	1079344036	RANDALL REAGAN	10/24/79-11/21/79	407 MILES ON IN-DISTRICT TVL BY STAFF MEMBER BY PVT AUTO AT .20 PER MILE	89.40
12-10	1079344035	SAMMY SMITH	11/15/79-11/26/79	200 MILES ON IN-DISTRICT TVL BY STAFF MBR BY PRIVATE AUTO AT .20 PER MILE	40.00
12-10	1079344034	ANN DOBSON	12/11/79	1 YR SUB TO CONGRESSIONAL QUARTERLY SERVICE, INCLUDING ALMANAC 1-80 TO 12-31-80	276.00
12-11	1079345093	CONGRESSIONAL QUARTERLY INC.	11/14/79	PROCESS 1 ROLL OF 20 EXP. FILM AND REPRODUCE 1 GRAPHIC PRINT	3.50
12-26	1079360114	DAVID R BAMAGE	11/28/79-10/30/79	PRINT 550 DEAR COLLEAGUE LETTERS AND 550 LEGISLATIVE LETTERS	36.00
12-26	1079360113	ED JENKINS	10/01/79-10/01/80	NEWSPAPER (THE POUITY TIMES) SUBSCRIPTION FOR GAINESVILLE DISTRICT OFFICE	3.00
12-27	1079361062	ED JENKINS	11/19/79-11/19/80	NEWSPAPER (THE DAILY CITIZEN NEWS) SUBSCRIPTION	5.00
12-27	1079361061	ED JENKINS	10/01/79-10/01/80	NEWSPAPER (BLUE RIDGE SUMMIT POST) SUBSCRIPTION	5.00
12-27	1079361048	ED JENKINS	10/09/79	CLASSROOM RENTAL AND COFFEE FOR DISTRICT CONGRESSIONAL CONFERENCE	12.36
12-28	1079362280	ED JENKINS	09/27/79	THRO TICKETS TO ANNUAL DALTON DISTRICT CHAMBER OF COMMERCE MEETING	50.00
12-28	1079362378	ED JENKINS	09/27/79	PRINTING OF BUSINESS CARDS FOR DISTRICT STAFF MEMBER	18.21
12-28	1079362375	ED JENKINS	09/26/79	OFFICE SUPPLIES FOR DALTON DISTRICT OFFICE	36.80
12-28	1079362372	ED JENKINS	08/28/79-12/18/79	84 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT .20/MI	16.73
12-28	1079362286	ANN DOBSON	08/13/79-11/04/79	PHONE BILL - DISTRICT OFFICE, DALTON, GEORGIA	43.84
10-23	119296044	GENERAL TELEPHONE COMPANY	08/11/79-07/11/79	PHONE BILL - DISTRICT OFFICE, JASPER, GEORGIA	175.37
10-23	119296040	GENERAL TELEPHONE COMPANY	08/11/79-08/11/79	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	205.73
10-29	1192959004	SOUTHERN BELL TELEPHONE	09/11/79-09/11/79	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	374.91
10-29	1192959003	SOUTHERN BELL TELEPHONE	11/04/79-12/04/79	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	293.76
11-13	1179311701	GENERAL TELEPHONE COMPANY	11/04/79-12/04/79	PHONE BILL - DISTRICT OFFICE, JASPER, GEORGIA	139.97
11-27	1179331018	GENERAL TELEPHONE COMPANY	10/11/79-11/11/79	PHONE BILL - DISTRICT OFFICE, DALTON, GEORGIA	85.00
12-10	1179344019	SOUTHERN BELL TELEPHONE	10/23/79-01/04/80	PHONE BILL - DISTRICT OFFICE, DALTON, GEORGIA	122.49
12-26	1179360037	GENERAL TELEPHONE COMPANY	10/24/79-01/04/80	PHONE BILL - DISTRICT OFFICE, JASPER, GA	156.55
12-26	1179360036	GENERAL TELEPHONE COMPANY	09/06/79	OFFICIAL TELEGRAM	23.19
12-26	1179360004	WESTERN UNION TELEGRAPH COMPANY	11/13/79	OFFICIAL TELEGRAM	11.33
12-26	2179296010	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	191.01
10-04	21792771123	C & P TELEPHONE	08/31/79	PHONE BILL - LONG DISTANCE CALLS WASHINGTON, DC OFFICE	171.86
10-25	22792771123	C & P TELEPHONE	09/01/79-09/30/79	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, DC OFFICE (202/225-5211)	191.89
10-25	22792982223	C & P TELEPHONE	08/23/79-09/29/79	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, DC OFFICE (202/225-5211)	61.60
10-29	2279299004	C & P TELEPHONE	10/01/79-10/31/79	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, DC OFFICE (202/225-5211)	123.42
12-04	2279338212	C & P TELEPHONE	04/02/79-10/30/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RTN	186.00
12-11	2279345007	ED JENKINS	10/12/79-10/16/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT)	93.00
10-19	1279292011	ED JENKINS	10/09/79	ONE WAY AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT)	93.00
10-19	1279292010	ED JENKINS	10/25/79-10/30/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT)	186.00
10-19	1279292009	ED JENKINS	10/19/79-10/22/79	ROUND TRIP AIR FARE FROM WASH TO DISTRICT (ATLANTA AIRPORT)	186.00
11-13	1279317010	ED JENKINS	10/19/79-10/22/79	ROUND TRIP AIR FARE FROM WASH TO DISTRICT (ATLANTA AIRPORT) AND RETURN	186.00
11-13	1279317009	ED JENKINS	11/02/79-11/07/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DIST (ATLANTA AIRPORT) AND RETURN	202.00



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-20	1279324057	ED JENKINS	11/09/79-11/13/79	ROUND TRIP AIRFARE FROM WASH. DC TO DISTRICT (ATLANTA AIRPORT) AND RETURN	202.00	
12-10	1279344026	ED JENKINS	11/28/79-11/29/79	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RTN	202.00	
12-10	1279344025	ED JENKINS	11/16/79-11/26/79	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RTN	202.00	
12-11	1279345030	ED JENKINS	11/30/79-12/04/79	ROUND TRIP AIR FARE FROM WASHINGTON TO ATLANTA AND RETURN TO WASHINGTON	202.00	
12-27	1379361002	SAMARY SMITH	12/10/79-12/13/79	ROUND TRIP AIR FARE FROM DISTRICT (ATLANTA) TO WASH. DC & RTN FOR STAFF MEMBER.	185.00	
11-27	1579331060	POSTMASTER	10/24/79	POSTAGE FOR OFFICIAL USE	35.96	
11-27	2079305046	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		185.02	
11-30	2079335121	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		35.96	
12-31	2080003151	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		160.87	
<b>TOTAL</b>					<b>11,704.80</b>	

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

10-31	0279305220	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,017.64
11-30	0279335330	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,042.19
12-31	0280002310	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,042.19
10-31	0979303286	EAGERTON INVESTMENT CO.	10/01/79-10/30/79	RENT 356 WEST B.B. BAROODY ST FLORENCE SC 29503	1,100.00
10-31	0979303287	HORRY COUNTY BOARD OF COMMISSIONERS	10/01/79-10/30/79	RENT 356 WEST B.B. BAROODY ST FLORENCE SC 29503	200.00
11-29	0979332711	HORRY COUNTY BOARD OF COMMISSIONERS	11/01/79-11/30/79	RENT PO BOX 36 CONWAY SC 29526	200.00
11-29	0979353285	EAGERTON INVESTMENT CO.	12/01/79-12/30/79	RENT 356 WEST B.B. BAROODY ST FLORENCE SC 29503	1,100.00
12-20	0979353286	HORRY COUNTY BOARD OF COMMISSIONERS	12/01/79-12/30/79	RENT PO BOX 36 CONWAY SC 29526	200.00
10-09	1079282342	DAVID R RAMAGE	09/25/79	DEAR COLLEAGUE LETTER PRINTING CHARGES	52.50
10-17	1079290017	DAVID R RAMAGE	10/03/79	PRINTING OF SCHEDULES FOR COMMUNITY MEETINGS IN LAKE CITY, LOUIS.	145.50
10-17	1079290015	DAVID R RAMAGE	09/25/79	PRINTING OF SCHEDULES FOR COMMUNITY MEETINGS IN CLARENDON MARLBORO & LEE CNTIES.	236.70
10-18	1079291140	HOWARD JOHNSON MOTOR LODGE.	10/02/79-10/04/79	LODGING IN DIST AT HOWARD JOHNSONS FOR CONGRESSMAN ON OFCL BUSINESS.	74.59
10-18	1079291139	NORTH AMERICAN INSTITUTE OF AVIATION	10/02/79	OFFICIAL TRIP TO MANNING, SC FROM CONWAY, SC FOR TOWN - COMMUNITY MEETING BY MEMBER.	87.24
10-18	1079291136	DOUGLAS WENDEL	10/01/79-10/02/79	LODGING IN DISTRICT AT HOLIDAY INN FLORENCE - OFFICIAL BUSINESS	49.92
10-19	1079292201	JOHN W JENRETTE, JR.	08/22/79	MEAL REIMBURSEMENT WHILE IN TRANSIT IN THE DISTRICT ON OFFICIAL BUSINESS	9.99
10-19	1079292200	JOHN CLARK	09/26/79	R/T TVL BETWEEN FLORENCE, SC & COLUMBIA, SC YOUTH EMPLOYMENT SERVICES MTG 162 MILES AT 17	27.54
10-19	1079292199	JOHN CLARK	09/18/79	R/T TRAVEL FLORENCE/GEORGETOWN SC MTG W/GEORGETOWN WATER & SEWER & WACCAMAW COG 144 MI/	24.48
10-19	1079292197	MARION STAR	10/01/79-10/01/80	NEWSPAPER SUBSCRIPTION	6.00
10-19	1079292196	RICHARD DAVIS	10/01/79-10/06/79	TRAVEL BY DISTRICT STAFF MEMBER IN DISTRICT	81.26
10-19	1079292195	RICHARD DAVIS	08/08/79-09/26/79	TRAVEL BY DISTRICT STAFF MEMBER IN DISTRICT	123.76
10-19	1079292193	SHEILA CRAFT	07/29/79-09/25/79	TRAVEL FOR DISTRICT STAFF MEMBER	36.89
10-19	1079292192	PEE DEE OFFICE SUPPLY	05/21/79	OFFICE SUPPLIES	12.18
10-19	1079292191	HENRY MOSES	10/01/79	REIMBURSE STAFF MEMBER FOR PURCHASE OF INSECTICIDE FOR DISTRICT OFFICE.	4.01
10-19	1079292188	GEORGE PATTILLO OFFICE SUPPLY	10/02/79	OFFICE SUPPLIES	2.03
11-09	1079313031	COFFEE BUTLER SERVICE OF FLORENCE	10/24/79	OFFICE SUPPLIES FOR CONSTITUTS DISTRICT OFFICE (3 MONTH PERIOD)	28.71
11-09	1079313029	CANTRELL/CUTTER PRINTING, INC.	10/12/79	PRINTING OF COVER LETTER FOR CONSUMER BULLETIN	248.00
11-09	1079313026	HOUSE RECORDING STUDIO	09/10/79-09/28/79	PHOTO & RECORDING FEES.	19.50
11-09	1079313025	XEROX CORPORATION	06/29/79-08/28/79	XEROX MACHINE ADDITIONAL COPY USAGE	2.38
11-13	1079317031	DIANNE REGINA ROBINSON	10/22/79	PARKING AT AIRPORT.	13.90

11-13	1079317028	DIANNE REGINA ROBINSON	10/19/79-10/22/79	CHARLESTON/CONWAY, SC CONWAY/ GEORGETOWN & RTN CONWAY TO CHARLESTON, SC	39.90
11-13	1079317024	U.S. BOTANIC GARDEN	10/17/79	OFFICE PLANT CHARGES FOR CONGRESSMANS OFFICE	5.00
11-13	1079317022	DAVID R RAMAGE	10/15/79	SCHEDULE CARDS FOR TOWN OR DISTRICT MEETINGS	154.00
11-13	1079317019	DAVID R RAMAGE	10/12/79	CALLING CARDS FOR TWO STAFF MEMBERS	30.00
11-19	1079323351	RICKLEAF TRUCKING COMPANY	11/02/79	SHIPPING EXPENSES ASSOCIATED W/LEGISLATIVE REPORT	179.04
11-19	1079323351	D.G. F. TYPING COMPANY	11/02/79	TYPESETTING & LAYOUT WORK FOR LEGISLATIVE	178.99
11-19	1079323344	BAY PRINTING INC.	10/29/79	PRINTING OF LEGISLATIVE REPORTS	2,498.50
11-19	1079323344	DAVID R RAMAGE	10/30/79	PRINTING TOWN MEETING NOTICES	97.50
11-19	1079323330	DAVID R RAMAGE	10/22/79-10/29/79	CALLING CERTIFICATES FOR TOURISM CAUCUS	83.75
11-19	1079323338	DAVID R RAMAGE	10/15/79-10/26/79	CALLING CARDS - JOHN W JENNETTE & COPIES MADE FOR CONG TOURISM CAUCUS	83.50
11-20	1079324267	HOUSE RECORDING STUDIO	11/01/79-11/01/80	NEWSPAPER SUBSCRIPTION ONE YEAR	9.00
11-20	1079324265	CONGRESSIONAL QUARTERLY INC	10/03/79-10/25/79	RECORDING FEES FOR OFFICIAL BUSINESS	46.00
11-20	1079324199	SHIRLEY CLARK	10/03/79-10/17/79	PURCHASE FEDERAL REGULATOR DIRECTORY 1979-80	23.75
11-20	1079324198	RICHARD DAVIS	10/10/79-10/30/79	DISTRICT STAFF MEMBER TRAVEL (OFFICIAL BUSINESS)	177.60
11-20	1079324196	HENRY MOSES	10/10/79-10/30/79	DISTRICT STAFF MEMBER IN DISTRICT TRAVEL REIMBURSEMENT (OFFICIAL BUSINESS)	152.20
12-18	1079352195	JOHN CLARK	11/14/79	OFFICE SUPPLIES FOR DISTRICT	17.33
12-18	1079352187	DAVID R RAMAGE	10/25/79-11/12/79	STAFF MEMBER TRAVEL IN DIST	110.80
12-18	1079352164	HENRY MOSES	11/04/79-11/08/79	DIST MTG. SCHOOLS FOR MARION, BENNETTSVILLE/DARLINGTON, MYRTLE BEACH/BISHOPVILLE	453.75
12-18	1079352024	CONGRESSIONAL QUARTERLY INC	12/18/79	DISTRICT STAFF TRAVEL	22.00
12-20	1079352017	SUN NEWS	11/05/79-11/15/80	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC 1-1-80 12-31-80	276.00
12-20	1079354036	RICHARD DAVIS	11/03/79-11/27/79	NEWSPAPER SUBSCRIPTION SUN NEWS	43.00
12-20	1079354032	SHIRLEY CLARK	08/18/79-09/18/79	DISTRICT STAFF MEMBER TRAVEL & LODGING	286.32
10-09	1179292043	SOUTHERN BELL	09/26/79-10/26/79	F.T.S. LINE RENTAL	49.20
10-19	1179292043	SOUTHERN BELL	09/17/79-10/18/79	DISTRICT TELEPHONE SERVICE	153.40
11-13	1179317009	USA, OAD, FINANCE DIVISION	10/26/79-11/26/79	DISTRICT TELEPHONE SERVICE	372.26
11-19	1179323083	HORRY COUNTY	07/01/79-09/30/79	CONWAY OFFICE: TELEPHONE SERVICE	309.91
11-20	1179324046	USA, OAD, FINANCE DIVISION	10/17/79-11/18/79	F.T.S. LINE RENTAL	42.00
12-18	1179352039	SOUTHERN BELL	11/26/79-12/26/79	DISTRICT TELEPHONE SERVICE	153.40
12-20	1179354005	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	OFFICIAL MESSAGES SENT FOR MONTH OF SEPTEMBER	316.94
10-17	2179290003	WESTERN UNION TELEGRAPH COMPANY	10/02/79-10/24/79	TELEGRAM MESSAGES FOR OFFICIAL BUSINESS	41.08
11-20	2179324025	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	COSTS ASSOCIATED WITH MESSAGES SENT VIA WESTERN UNION - OFCL BUSINESS	36.75
12-18	2179292103	C&P TELEPHONE	07/31/79-08/31/79	LOCAL TELEPHONE SERVICE	10.91
10-04	227927124	CHESSAPEAKE & POTOMAC TELEPHONE CO.	07/31/79-08/31/79	TELEPHONE TOLL CHARGES FOR MONTH OF AUGUST	224.42
10-09	22792982037	CHESSAPEAKE & POTOMAC TELEPHONE CO.	08/13/79-09/25/79	LONG DISTANCE TELEPHONE CHARGES	87.12
10-25	2279298224	CHESSAPEAKE & POTOMAC TELEPHONE CO.	08/13/79-09/25/79	LONG DISTANCE TELEPHONE CHARGES	226.06
11-09	2279313002	CHESSAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	137.55
12-04	2279338213	CHESSAPEAKE & POTOMAC TELEPHONE CO.	09/30/79-10/08/79	OCFL TRIP TO & FROM DIST AND RETURN VIA PIEDMONT A/L (WASH DC TO MYRTLE BEACH & RTN)	225.65
10-18	1279291035	JOHN W JENNETTE, JR	11/02/79-11/03/79	AIRLINE REIMB TRIP TO CLEMSON UNIVERSITY FROM WASH, DC NATIONAL & RETURN VIA EA	168.00
11-19	1279323115	JOHN W JENNETTE, JR	12/07/79-12/08/79	PLANE FARE TO PIEDMONT FROM MYRTLE BEACH TO WASHINGTON NATIONAL ON OFFICIAL BUSINESS	160.00
12-18	1279352002	JOHN W JENNETTE, JR	12/02/79	OCFL TRIP TO DIST AND RTN VIA PIEDMONT AIRLINES (WASH, DC TO FLORENCE, SC & RTN)	170.00
12-18	1279352001	DOUGLAS WENDEL	09/01/79-09/30/79	AIR TRIP TO DIST AND RTN VIA PIEDMONT AIRLINES (WASH, DC TO FLORENCE, SC & RTN)	87.00
10-18	1379291035	JOHN W JENNETTE, JR	09/03/79	R/T TRAVEL FROM DISTRICT (FLORENCE, SC) TO WASH, D.C. REIMB FOR AIR CAROLINA	172.00
10-19	1379292020	JOHN W JENNETTE, JR	09/10/79-09/12/79	ROUND TRIP TICKET FROM WASHINGTON, DC TO CHARLESTON, S.C.	67.00
10-19	1379317002	DIANNE REGINA ROBINSON	09/01/79-09/12/79	MONTHLY RENTAL OF COMPUTER COUPLER	134.00
11-13	1479282047	ANDERSON JACOBSON, INC.	11/01/79-11/30/79	COMPUTER SERVICES FOR MONTH OF NOV., 1979	170.00
11-09	1479313001	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR MONTH OF OCTOBER	20.00
11-19	1479323097	ANDERSON JACOBSON, INC.	09/01/79-09/30/79	COMPUTER SERVICES FOR MONTH OF NOV., 1979	275.00
11-20	1479324049	DIALCOM, INCORPORATED	12/01/79-12/31/79	RENTAL OF COMPUTER COUPLER	20.00
11-20	1479324039	DIALCOM, INCORPORATED	11/01/79-11/30/79	RENTAL CHARGES FOR COMPUTER SERVICES FOR MONTH OF SEPT	275.00
12-20	1479354009	ANDERSON JACOBSON, INC.	12/01/79-12/31/79	COMPUTER SERVICES FOR MONTH OF DEC	476.14
12-20	1479354008	ANDERSON JACOBSON, INC.	11/01/79-11/30/79	RENTAL OF COMPUTER COUPLER	20.00
10-31	2079305067	(STATIONARY ALLOWANCE CHARGED)	10/01/79-10/31/79		158.43



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICE OF HON. JOHN W JENRETTE JR.—Continued</b>					
11-30	2079335261	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		415.55
12-31	2080003173	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		899.94
<b>TOTAL</b>					<b>19,966.15</b>
<b>OFFICE OF HON. HAROLD T JOHNSON</b>					
<b>OFFICIAL EXPENSES</b>					
10-31	0279305178	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		658.82
11-30	0279335333	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		686.90
12-31	0280003314	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		686.90
10-16	0619288002	DAVID R RAINAGE	09/27/79	NEGATIVES AND PLATES FOR NEWSLETTER	30.00
10-16	0619288001	DAVID R RAINAGE	09/19/79	NEGATIVES AND PLATES FOR NEWSLETTER	30.00
11-14	06193318009	DAVID R RAINAGE	10/22/79	RENT ROSEVILLE CA	1,127.00
11-29	0795232029	GSA, OAD, FINANCE DIVISION	09/29/79-10/05/79	ALTA SIERRA AUTO CENTER. RENT A CAR USED WHILE TRVLG THROUGH 1ST CONG DIST CA.	295.17
10-17	1079290018	HAROLD T JOHNSON	09/29/79-10/02/79	LOGGING WHILE TRAVELING THROUGH 1ST CONGRESSIONAL DISTRICT, CALIFORNIA	86.04
10-23	1079296202	HAROLD T JOHNSON	09/29/79-10/03/79	FOOD WHILE TRAVELING THROUGH 1ST CONGRESSIONAL DISTRICT, CALIFORNIA	114.25
10-23	1079296201	HAROLD T JOHNSON	09/29/79-10/03/79	GAS USED WHILE TRAVELING THROUGH 1ST CONGRESSIONAL DISTRICT, CALIFORNIA	88.03
10-23	1079296199	HAROLD T JOHNSON	09/29/79-10/03/79	MILES TRAVELED THROUGH 1ST CONG DIST, CA FOR THE MONTH OF SEPT 130 MI AT \$.17/MI	22.10
10-29	10792959013	GEORGE CAMPBELL	09/03/79-09/07/79	MEAL & FOOD WHILE TRAVELING THROUGH 1ST CONGRESSIONAL DISTRICT, CALIFORNIA	81.10
11-19	1079523050	HAROLD T JOHNSON	11/09/79-11/25/79	TRAVEL BY PRIVATE AUTO TO WASH-DULLES, DULLES-WASH 70 MILES R/T AT .17 PER MILE	11.90
11-29	1079533065	HAROLD T JOHNSON	11/16/79-11/26/79	GAS USED WHILE TRVLG THROUGH 1ST CONG L DISTRICT, CALIFORNIA	25.00
12-10	1079344039	HAROLD T JOHNSON	11/07/79-11/30/79	RENT-A-CAR USED WHILE TRVLG THROUGH 1ST CONG L DISTRICT, CALIFORNIA	185.01
12-18	1079352401	GEORGE CAMPBELL	11/11/79-11/12/79	HERTZ-RENT A-CAR USED WHILE TRAVELING THROUGH 1ST CONG DIST IN CA	71.52
12-18	1179352399	HAROLD T JOHNSON	10/01/79-10/31/79	FOOD, MILEAGE AND PARKING WHILE TRAVELING THROUGH 1ST CONG DIST IN CA	77.42
10-16	1179289009	ROSEVILLE TELEPHONE COMPANY	10/01/79-11/30/79	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF OCTOBER	41.66
11-16	1179320112	ROSEVILLE TELEPHONE COMPANY	12/01/79-12/31/79	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER	41.50
12-18	1179352086	ROSEVILLE TELEPHONE COMPANY	12/01/79-12/31/79	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH OF DECEMBER	37.89
10-12	2179284069	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	30.00
10-12	2179284068	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS	30.00
11-14	2179318005	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAPH SERVICE FOR THE MONTH OF OCTOBER	21.24
12-26	21792960005	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAPH SERVICE FOR THE MONTH OF NOVEMBER	15.00
10-04	2279271057	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	202.31
10-23	2279298225	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER	445.73
10-25	2279333008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	203.64
11-29	2279332014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF OCTOBER	271.03
12-04	2279336216	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	303.90
12-28	2279362016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER	332.36
10-23	1279296046	HAROLD T JOHNSON	09/28/79-10/05/79	TRAVEL BY PRIVATE AUTO TO & FROM AP WASHINGTON - DULLES ROUND TRIP 70 MI AT .17/MI	11.90
10-23	1279296045	HAROLD T JOHNSON	09/28/79-10/05/79	UNITED AIRLINE TICKET FOR TRAVEL TO & FROM 1ST CONG DISTRICT CALIFORNIA	495.50
10-23	1279333011	HAROLD T JOHNSON	11/12/79-11/17/79	UNITED AIRLINE TICKET FOR TRAVEL TO & FROM 1ST CONG L DISTRICT IN CALIFORNIA	556.00
11-29	1279333010	HAROLD T JOHNSON	11/09/79-11/25/79	UNITED AIRLINE TICKET FOR TRAVEL TO & FROM 1ST CONG L DISTRICT IN CALIFORNIA	456.00
11-29	1579310560	POSTMASTER	10/17/79	\$100 WORTH OF STAMPS	100.00
10-31	2079305047	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		253.73



TOTAL

8,482.70

OFFICE OF HON. JAMES P JOHNSON

OFFICIAL EXPENSES

10-31	0279305180	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	558.77
11-30	0279335136	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	578.32
12-31	0280002317	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	578.32
10-31	0679344013	CANTRELL/CUTLER PRINTING, INC.	11/21/79	3,781.51
10-31	0679340288	TURNPIKE TOWER VENTURE	10/01/79-10/30/79	235.72
10-31	0679303288	DOITY & HAFKKE	10/01/79-10/30/79	195.00
11-30	0679332211	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	404.00
11-30	0679332212	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	235.72
11-30	0679332715	TURNPIKE TOWER VENTURE	10/01/79-11/30/79	1,001.90
11-30	0679352087	TURNPIKE TOWER VENTURE	10/01/79-11/30/79	235.72
12-30	0679353288	DOITY & HAFKKE	12/01/79-12/30/79	195.00
12-30	0679353288	DOITY & HAFKKE	09/26/79-10/08/79	45.34
10-18	1079301201	COMPACTS ONLY	09/17/79	1.90
10-18	1079301200	JAMES P JOHNSON	09/28/79-09/29/79	35.00
10-18	1079301199	HOUSE RECORDING STUDIO	09/28/79-09/30/79	96.00
10-18	1079301193	WILLIAM H CLEARY	09/26/79	11.70
10-18	1079301192	WILLIAM H CLEARY	09/26/79	61.93
10-18	1079301191	STOUFFERS DENVER INN	01/01/79-12/31/79	276.00
10-19	1079302215	WILLIAM H CLEARY	09/28/79-09/30/79	31.36
10-29	1079299028	COMPACTS ONLY	10/12/79-10/15/79	11.90
10-29	1079312023	COMPACTS ONLY	10/19/79-10/22/79	73.50
11-08	1079313053	JAMES P JOHNSON	10/17/79-10/17/79	79.05
11-09	1079313052	JAMES P JOHNSON	09/01/79-08/31/80	10.00
11-14	1079318271	COMPACTS ONLY	09/07/79-09/10/79	14.50
11-14	1079324298	CHARLES F COURRY COMPANY	09/04/79-10/25/79	68.88
12-05	1079339031	COMPACTS ONLY	11/01/79-11/06/79	70.60
12-05	1079339029	COMPACTS ONLY	11/16/79-11/19/79	23.50
12-05	1079339025	COMPACTS ONLY	11/09/79-11/12/79	115.20
12-10	1079344252	JAMES P JOHNSON	11/26/79-11/27/79	70.54
12-10	1079344250	JAMES P JOHNSON	12/03/79	33.54
12-10	1079344045	JAMES P JOHNSON	11/29/79-12/04/79	17.35
12-10	1079344044	JAMES P JOHNSON	12/01/79	11.90
12-10	1079344043	JAMES P JOHNSON	12/10/79	10.50
12-10	1079344042	JAMES P JOHNSON	12/06/79-12/08/79	7.00
12-18	1079352197	WILLIAM H CLEARY	12/10/79	36.00
12-18	1079352194	WILLIAM H CLEARY	12/06/79-12/08/79	28.00
12-27	1079361279	COMPACTS ONLY	11/29/79-12/01/80	68.83
12-27	1079361278	COMPACTS ONLY	12/06/79-12/09/79	118.38
10-18	1179291049	MOUNTAIN BELL	09/19/79-10/18/79	68.35
10-18	1179291045	MOUNTAIN BELL	09/25/79-10/17/79	35.82
10-19	1179292045	MOUNTAIN BELL	09/28/79-10/21/79	64.68
10-29	1179299012	MOUNTAIN BELL	10/10/79-11/09/79	41.07
10-29	1179299011	GSA, OAD, FINANCE DIVISION	10/18/79-11/17/79	71.61
10-29	1179299010	GSA, OAD, FINANCE DIVISION	10/18/79-11/17/79	24.15
11-08	1179312019	GSA, OAD, FINANCE DIVISION	10/18/79-11/17/79	42.08

FALL NEWS LETTER TO FOURTH DISTRICT  
 RENT 7475 DAKINS ST DENVER CO 80221  
 RENT 230 MAIN ST FORT MORGAN CO 80701  
 RENT GRAND JUNCTION CO  
 RENT FORT COLLINS CO  
 RENT 7475 DAKINS ST DENVER CO 80221  
 RENT 230 MAIN ST FORT MORGAN CO 80701  
 RENT 7475 DAKINS ST DENVER CO 80221  
 RENT 230 MAIN ST FORT MORGAN CO 80701  
 RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS  
 TRAVEL TO & FROM DULLES A/P VIA PVT AUTO (35 MI EACH WAY AT \$1.7 PER MILE)  
 T.V. TAPING  
 LODGING AND MEALS AT DENVER HILTON HOTEL DENVER CO  
 TRAVEL TO AND FROM DULLES AIRPORT (35 MILES EACH WAY AT \$1.7 A MILE)  
 LODGING AND DINNER IN DENVER, CO EN ROUTE TO CRAIG, CO ON OFCL BUSINESS  
 CONGRESSIONAL QUARTERLY SERVICE AND ALMANAC FOR ONE YEAR  
 RENTAL CAR FOR USE WHILE IN DENVER ON OFFICIAL BUSINESS  
 TRAVEL TO AND FROM DULLES A/P VIA PVT AUTO (35 MILES EACH WAY AT \$1.7 A MILE)  
 USE OF RENTAL CAR WHILE IN FOURTH DISTRICT  
 RENTAL CAR WHILE IN FOURTH DISTRICT  
 THE TRIANGLE REVIEW NEWSPAPER TO FORT COLLINS DISTRICT OFFICE FOR ONE YEAR  
 THE BRIGHTON BLADE NEWSPAPER TO DENVER DISTRICT OFFICE FOR ONE YEAR  
 USE OF RENTAL CAR IN FOURTH DISTRICT  
 XEROX USAGE FOR DENVER DISTRICT OFFICE  
 RENTAL CAR WHILE IN FOURTH DISTRICT  
 RENTAL CAR WHILE IN FOURTH DISTRICT  
 RENTAL CAR WHILE IN FOURTH DISTRICT  
 RENTAL CAR WHILE IN FOURTH DISTRICT  
 RENTAL CAR WHILE TRAVELING IN FOURTH DISTRICT  
 GASOLINE WHILE TRAVELING IN FOURTH DISTRICT  
 TRAVEL TO AND FROM DULLES AIRPORT VIA PRIVATE AUTOMOBILE (35 MILES EACH WAY AT .17 PER MI)  
 THE FORT COLLINS MAGAZINE TO WASHINGTON, DC OFFICE FOR ONE YEAR 1-1-80 TO 12-31-80  
 THE RIFLE TELEGRAM NEWSPAPER TO GLENWOOD SPRINGS DISTRICT OFFICE FOR ONE YEAR  
 THE DAILY N.W. COLO. NEWSPAPER TO GLENWOOD SPRINGS DISTRICT OFFICE FOR 1 YR. 1-1-80 TO 12-31-80  
 THE STERLING JOURNAL ADVOCATE NEWSPAPER TO FORT MORGAN DIST OFFICE FOR 1 YR. 1-1-80 TO 12-31-80  
 RENTAL CAR WHILE IN DULLES AP VIA PRIVATE AUTOMOBILE (35 MI EACH WAY AT .17 A MILE)  
 TRAVEL TO AND FROM DULLES AP VIA PRIVATE AUTOMOBILE (35 MI EACH WAY AT .17 A MILE)  
 RENTAL CAR FOR USE WHILE IN FOURTH DISTRICT  
 LOCAL & LONG DISTANCE PHONE SVC TO FORT COLLINS DISTRICT OFFICE FOR OCTOBER  
 LOCAL TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR OCTOBER  
 LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR GLENWOOD SPRINGS DIST OFFICE FOR OCT  
 F.T.S. LONG DISTANCE TELEPHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE FOR NOVEMBER  
 F.T.S. LONG DISTANCE TELEPHONE SERVICE FOR FORT COLLINS DIST OFFICE FOR NOVEMBER  
 LOCAL AND LONG DISTANCE FTS TELEPHONE SERVICE TO DENVER DISTRICT OFFICE

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-14	1179318082	MOUNTAIN BELL	10/19/79-11/18/79	LOCAL TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE FOR NOVEMBER	35.86	
12-05	1179339007	GSA, OAD, FINANCE DIVISION	11/18/79-12/17/79	F.T.S. TELEPHONE SERVICE TO DENVER DISTRICT OFFICE FOR DECEMBER	39.87	
12-06	1179339006	GSA, OAD, FINANCE DIVISION	11/18/79-12/17/79	F.T.S. TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE FOR DECEMBER	24.15	
12-06	1179340042	MOUNTAIN BELL	11/18/79-12/17/79	LOCAL & LONG DISTANCE TELEPHONE SERVICE TO GLENWOOD SPRINGS DISTRICT OFFICE FOR NOV.	40.02	
12-06	1179340041	MOUNTAIN BELL	11/10/79-12/09/79	LOCAL & LONG DISTANCE TELEPHONE SERVICE TO GLENWOOD SPRINGS DISTRICT OFFICE FOR NOV.	41.05	
12-06	1179340040	MOUNTAIN BELL	10/28/79-11/27/79	LOCAL TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR NOVEMBER	61.47	
12-06	1179340039	MOUNTAIN BELL	10/25/79-11/24/79	LOCAL & LONG DISTANCE TELEPHONE SERVICE TO FORT MORGAN DISTRICT OFFICE FOR NOV.	80.26	
12-14	1179348069	MOUNTAIN BELL	11/28/79-12/27/79	LOCAL TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR DECEMBER	218.57	
12-14	1179348068	MOUNTAIN BELL	11/25/79-12/24/79	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR FORT MORGAN D.O. FOR DECEMBER	202.24	
10-04	2219270558	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	87.26	
10-25	2219270558	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	201.90	
10-29	2219290005	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON, DC OFFICE FOR SEPT (202-225-4676)	71.42	
12-06	2219348016	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	537.00	
10-18	1219291043	JAMES P JOHNSON	09/26/79-10/08/79	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON, DC OFFICE FOR OCTOBER	11.90	
10-19	1219292054	JAMES P JOHNSON	10/12/79-10/15/79	TRAVEL TO AND FROM DULLES AP VIA PRIVATE AUTOMOBILE (35 MILES EACH WAY AT .17/MILE)	464.00	
10-19	1219292052	JAMES P JOHNSON	10/12/79-10/15/79	TRAVEL WASHINGTON, D.C. TO DENVER, COLORADO AND RETURN VIA UNITED AIRLINES	422.00	
10-29	1219295014	JAMES P JOHNSON	10/19/79-10/22/79	TRAVEL WASH, DC (DULLES) TO DENVER AND RETURN VIA UNITED AIRLINES	11.90	
11-08	1219312010	JAMES P JOHNSON	10/26/79-10/29/79	TRAVEL TO AND FROM DULLES AIRPORT VIA PRIVATE AUTO (35 MILES EACH WAY AT \$17 A MILE)	464.00	
11-08	1219312009	JAMES P JOHNSON	10/26/79-10/29/79	TRAVEL TO AND FROM DULLES AIRPORT VIA UNITED AIRLINES	11.90	
11-14	1219318106	JAMES P JOHNSON	11/01/79-11/06/79	TRAVEL TO AND FROM DULLES AIRPORT VIA PVT AUTO (35 MILES EACH WAY AT .17/MILE)	464.00	
11-14	1219318105	JAMES P JOHNSON	11/01/79-11/06/79	TRAVEL TO AND FROM DULLES AIRPORT VIA UNITED AIRLINES (DULLES TO DENVER & RTN)	500.00	
11-20	1219324063	JAMES P JOHNSON	11/09/79-11/12/79	TRAVEL TO AND FROM DULLES AIRPORT VIA PRIVATE AUTOMOBILE (35 MILES EA. WAY AT .17/MI)	500.00	
11-20	1219324062	JAMES P JOHNSON	11/09/79-11/12/79	TRAVEL DULLES TO DENVER AND RETURN VIA UNITED AIRLINES	500.00	
12-05	1219339002	JAMES P JOHNSON	11/16/79-11/26/79	TRAVEL TO AND FROM FOURTH DISTRICT VIA UNITED AIRLINES WASH-DENVER WASH	11.90	
12-10	1219334083	JAMES P JOHNSON	11/29/79-12/04/79	TRAVEL TO AND FROM DULLES AIRPORT VIA UNITED AIRLINES WASH-DENVER WASH	500.00	
12-14	12193348041	JAMES P JOHNSON	12/06/79-12/09/79	TRAVEL TO & FROM DULLES AP VIA PRIVATE AUTOMOBILE (35 MILES EACH WAY AT .17 PER MILE)	500.00	
12-14	12193348040	JAMES P JOHNSON	12/06/79-12/09/79	TRAVEL TO & FROM DULLES AIRPORT VIA UNITED AIRLINES - WASH-DENVER WASH	11.90	
12-27	1219361077	JAMES P JOHNSON	12/14/79-12/17/79	TRAVEL TO AND FROM DULLES AP VIA PRIVATE AUTOMOBILE (35 MILES EACH WAY AT .17/MI)	500.00	
12-27	1219361075	JAMES P JOHNSON	12/14/79-12/17/79	TRAVEL TO AND FROM DULLES AIRPORT VIA UNITED AIRLINES WASH-DENVER WASH	386.00	
10-18	1719291045	WILLIAM H CLEARY	09/28/79-09/30/79	TRAVEL TO AND FROM DENVER, CO VIA UNITED AIRLINES	400.00	
12-18	1719352023	WILLIAM H CLEARY	12/06/79-12/08/79	TRAVEL TO AND FROM DENVER, CO VIA UNITED AIRLINES WASH - DENVER WASH	150.00	
10-09	1579828256	POSTMASTER	09/14/79	1,000 FIFTEEN CENT STAMPS	378.92	
10-31	2079305068	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		269.96	
11-30	2079305341	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		76.76	
11-30	2079305265	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			
12-31	2080003174	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			
<b>TOTAL</b>					<b>13,421.90</b>	

<b>OFFICE OF HON. ED JONES</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	02709305182	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		667.00	
11-30	02709305341	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		687.00	
12-31	0280002320	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		687.00	
10-19	06192932020	DAVID R RAINAGE	09/27/79		174.60	
13,000 NEWSLETTERS NO. 2212						

OFFICE OF HON. JAMES P JOHNSON—Continued



11-27	0679331003	DAVID R RAMAGE	10/30/79	12,864 CHESHIRE LABELS ON ENVELOPES	61.45
11-27	0679331001	DAVID R RAMAGE	10/26/79	NEWSLETTERS	179.85
10-31	0979303290	ALTA WISTA DRUGS	10/01/79-10/30/79	RENT 3179 N WATKINS ST MEMPHIS TN 38127	400.00
11-29	0979332212	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT JACKSON TN	1,246.00
11-29	0979332214	ALTA WISTA DRUGS	11/01/79-11/30/79	RENT 3179 N WATKINS ST MEMPHIS TN 38127	400.00
12-20	0979353289	ALTA WISTA DRUGS	12/01/79-12/30/79	RENT 3179 N WATKINS ST MEMPHIS TN 38127	400.00
10-05	079278314	XEROX CORPORATION	08/31/79	COPIES SERVICE FOR WASHINGTON OFFICE	29.85
10-05	079278313	CAROLYN R. TAYLOR	09/14/79	REIMBURSEMENT FOR EXPENSE WHILE ON OFFICIAL BUSINESS: 188 MILES AT .20	37.60
10-09	079282015	GIBSON COUNTY UTILITY DIST.	09/12/79	GAS BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TENNESSEE	3.15
10-18	079291197	WEST STATE UTILITY DISTRICT	09/10/79	WATER BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TENNESSEE	6.42
10-18	079291196	ED JONES	09/01/79-09/30/79	REIMB OF EXP WHILE ON OFCL BUSS 1852 MI AT \$.20, HOTEL, MEALS, TIPS, TAXI	544.29
10-18	079291195	JOE H HILL	08/01/79-08/31/79	REIMB OF EXP WHILE ON OFCL BUSS IN THE DIST 1242 MI AT \$.20, HOTEL, MEALS	437.63
10-18	079291194	KELLY SHARBEL	09/01/79-09/30/79	REIMB OF EXPENSES WHILE ON CONGRESSIONAL BUSINESS IN DISTRICT 355 MILES AT \$.20	71.00
10-19	079292234	NEWSPAPER PRINTING CORPORATION	10/12/79-01/12/80	SUBSCRIPTION TO THE NASHVILLE TENNESSEAN FOR 3 MOS. (FOR MY YORKVILLE DIST OFC) SUNDAY	12.00
10-19	079292228	WASHINGTON POST	10/02/79-01/02/80	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER FOR MY CONGRESSIONAL OFFICE FOR 12 WEEKS	10.80
10-19	079292223	HOUSE RECORDING STUDIO	09/01/79-09/30/79	WEEKLY RADIO TAPES	67.00
10-19	079292222	THE WEAKLEY COUNTY PRESS	09/01/79-10/01/80	1 YEAR SUBSCRIPTION FOR MY YORKVILLE, TENN DISTRICT OFFICE	10.00
10-19	079292220	NEWSPAPER PRINTING CORPORATION	10/12/79-01/12/80	SUBSCRIPTION TO THE NASHVILLE TENNESSEAN FOR 3 MOS. (FOR MY YORKVILLE OFC) MORNING PAPER	12.00
10-19	079292218	TOM LAWLERS	09/01/79-09/30/79	SUPPLIES FOR MY DISTRICT OFFICE IN JACKSON, TENNESSEE	33.98
10-29	079292225	JOE H HILL	09/01/79-09/30/79	EXPENSES INCURRED WHILE ON OFCL BUSS IN DIST 1012 MI AT \$.20, HOTEL, MEALS, MISC	257.76
10-29	079292221	DAVID R RAMAGE	10/05/79	CHESHIRE LABELS ON ENVELOPES	60.70
10-29	079292220	MID-SOUTH COLOR LAB	09/01/79-09/30/79	PHOTO WORK DONE FOR OFFICIAL BUSINESS	10.74
10-29	0792920338	GIBSON COUNTY ELECTRIC MEMBERSHIP CORP	09/01/79-09/26/79	ELECTRIC BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TN	44.16
10-29	0792920333	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	09/01/79-09/30/79	REIMB OF EXPENSES: 245 MI AT \$.20; MEALS \$15.00 THESE WERE ON OFCL BUSS	64.06
11-08	079312426	GEORGE THOMAS	11/01/79-11/01/80	ONE YEAR'S SUBSCRIPTION TO THE DYER CO, TENNESSEAN FOR MY DIST OFC IN YORKVILLE, TENN	5.00
11-08	079312425	IBM	10/20/79	20 TYPING ELEMENTS FOR MY DISTRICT OFFICE IN MEMPHIS, TENNESSEE	28.80
11-08	079312424	MID-SOUTH COLOR LAB	10/02/79	PHOTO WORK FOR OFFICIAL BUSINESS	41.50
11-08	079312422	GIBSON COUNTY UTILITY DIST.	10/16/79	UTILITY BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE (GAS)	14.00
11-14	079318256	ED JONES	10/30/79	REIMBURSEMENT FOR ADDRESS CORRECTION ENVELOPES FOR MY WEEKLY COLUMN	10.08
11-14	079318255	ED JONES	11/01/79	REIMB OF EXPENSES WHILE ON OFCL BUSS 837 MILES AT \$.20 HOTEL, MEALS, & MISCELLANEOUS	292.08
11-27	079331015	ED JONES	10/01/79-10/31/79	REIMBURSEMENT FOR PAYMENT OF CHARGES FOR REPAIRS TO YORKVILLE, TN DISTRICT OFFICE	20.25
11-27	079331012	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	09/26/79-10/24/79	ELECTRIC BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TN	67.70
11-27	079331038	HOUSE RECORDING STUDIO	10/01/79-10/31/79	WEEKLY RADIO TAPES	29.00
11-27	079331023	TOM LAWLERS	10/31/78	ACCOUNT IN BILL OFFICE SUPPLIES FOR MY JACKSON, TN DISTRICT OFFICE	1.60
11-27	079331020	DAVID R RAMAGE	10/26/78	300 RECORD REPRINTS	14.00
11-27	079331017	BERR-KROLL INC	11/09/78	OFFICIAL PHOTOGRAPHS	72.62
12-05	079330104	MID-SOUTH COLOR LAB	10/02/79	PHOTO WORK FOR OFFICIAL BUSINESS	41.90
12-05	079330079	OFFICE OUTFITTERS, INC	10/09/79	OFFICE SUPPLIES FOR MY COPIER LOCATED IN MY DISTRICT OFFICE IN YORKVILLE, TN	84.90
12-05	079330078	WEST STATE UTILITY DISTRICT	10/10/79	WATER BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TN	6.42
12-05	079330076	JOE H HILL	10/01/79-10/31/79	REIMB OF EXPENSES WHILE ON OFFICIAL BUSINESS 362 MILES AT \$.20, MEALS \$21.73	98.13
12-05	079330075	GEORGE THOMAS	10/01/79-10/31/79	REIMB OF EXPENSES WHILE ON OFFICIAL BUSINESS 1289 MI AT \$.20, HOTEL 48.40, MEALS 18.50	320.70
12-05	079330074	KELLY SHARBEL	10/01/79-11/28/79	REIMB OF EXPENSES WHILE ON OFFICIAL BUSINESS 421 MILES AT \$.20, HOTEL \$57.62	141.82
12-13	079347048	TOM LAWLERS	07/04/79-07/04/80	SUPPLIES FOR MY JACKSON, TENNESSEE OFFICE	21.42
12-13	079347047	STAR	10/04/79-12/01/80	1 YEAR SUBSCRIPTION FOR MY YORKVILLE TENNESSEE DISTRICT OFFICE	6.00
12-13	079347044	GEORGE THOMAS	12/01/79-12/01/80	1 YEAR SUBSCRIPTION TO THE MILLINGTON SHELBY STAR FOR MY D.O. IN YORKVILLE, TENN	10.00
12-13	079347043	BETTYE MC CAFFEY	11/01/79-12/02/79	REIMB OF EXPENSES WHILE ON OFFICIAL BUSINESS 548 MI AT .20 - HOTEL, MEALS, PRNG	518.95
12-14	079348133	ED JONES	11/15/79-12/01/79	REIMB OF EXPENSES WHILE ON OFFICIAL BUSINESS 1709 MI AT .20 - HOTEL & MEALS	666.11
12-14	079348131	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	12/03/79	REIMBURSEMENT FOR PAYMENT OF POSTAL PATRON ENVELOPES FOR OFFICIAL BUSINESS (70,000)	511.00
12-14	079348129	WEST STATE UTILITY DISTRICT	10/24/79-11/26/79	ELECTRIC BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TENNESSEE	33.64
12-14	079348127	DAVID R RAMAGE	11/10/79	WATER BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TENN	5.84
12-14	079348124	ED JONES	12/05/79	RECORD REPRINTS NO. 884 - 2,000 - INSURANCE HAIL NO. 807 - 150 - WALKER TANNER	46.80
12-14	079348122	DAVID R RAMAGE	11/21/79	NO. 710 250 RECORD REPRINTS - CURTIS LOWERY	13.50
12-14	079348117	JOHN MCCAFFEY	11/01/79-11/30/79	REIMB OF EXPENSES WHILE ON OFFICIAL BUSINESS 1445 MI AT .20 HOTEL, MEALS & OTHER	464.86
12-14	079348116	GIBSON COUNTY UTILITY DIST.	11/15/79	PAYMENT FOR UTILITY (GAS) BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TENNESSEE	35.27
12-14	079348115	JOHN MCCAFFEY	11/10/79	PAYMENT FOR PAINTING BOOKCASES IN YORKVILLE DISTRICT OFFICE	15.00
12-14	079348112	KELLY SHARBEL	11/01/79-11/30/79	REIMBURSEMENT FOR EXPENSES WHILE ON OFFICIAL BUSINESS - 419 MILES AT .20 & MEALS	89.80
12-14	079348110	JOE H HILL	11/01/79-11/30/79	REIMBURSEMENT FOR EXPENSES WHILE ON OFFICIAL BUSINESS - 758 MILES AT .20	151.60



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-09	1179292005	SOUTH CENTRAL BELL	09/14/79	TELEPHONE BILL FOR MY DISTRICT OFFICE LOCATED IN MEMPHIS, TENNESSEE.	112.71	
10-09	1179292051	YORKVILLE TELEPHONE COOPERATIVE	10/01/79	TELEPHONE BILL FOR MY DISTRICT OFFICE IN YORKVILLE, TENN.	56.23	
10-19	1179292050	SOUTH CENTRAL BELL	09/25/79	TELEPHONE BILL FOR MY DISTRICT OFFICE IN JACKSON, TENN.	110.18	
10-19	1179292049	GSA, OAD, FINANCE DIVISION	09/18/79	1 FTS LINE IN MY DISTRICT OFFICE JACKSON, TENN.	28.45	
10-19	1179292048	GSA, OAD, FINANCE DIVISION	09/18/79	1 FTS LINE IN MY DISTRICT OFFICE MEMPHIS, TENN.	110.07	
10-29	1179299017	GSA, OAD, FINANCE DIVISION	10/18/79	FTS LINE IN DISTRICT OFFICE (003455)	81.35	
10-29	1179299014	GSA, OAD, FINANCE DIVISION	10/18/79	FTS LINES IN MY DISTRICT OFFICE (003895)	28.45	
11-08	1179312120	SOUTH CENTRAL BELL	10/14/79	TELEPHONE BILL FOR MY DISTRICT OFFICE LOCATED IN MEMPHIS, TENNESSEE.	115.52	
11-27	1179331002	YORKVILLE TELEPHONE COOPERATIVE	10/25/79	TELEPHONE BILL FOR MY DISTRICT OFFICE LOCATED IN JACKSON, TN	110.18	
12-14	1179348056	YORKVILLE TELEPHONE COOPERATIVE	11/01/79	TELEPHONE BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TN	52.85	
12-14	1179348055	YORKVILLE TELEPHONE COOPERATIVE	12/01/79	TELEPHONE BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TN	53.40	
10-19	2179291204	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAM SENT ON CONGRESSIONAL BUSINESS	112.71	
10-09	2279282003	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	25.53	
10-04	2279282003	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	39.66	
10-25	2279298227	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/30/79	LOCAL TELEPHONE SERVICE	193.16	
10-29	2279299011	C & P TELEPHONE	09/30/79	LOCAL TELEPHONE SERVICE	374.26	
12-04	2279338016	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	194.49	
12-14	2279348002	GEORGE THOMAS	10/31/79	TOLL CHARGES	254.72	
10-05	1479291036	DATATEL INC.	08/01/79-08/31/79	COMPUTER SERVICES	194.15	
10-29	1479299004	C & P TELEPHONE	09/01/79-09/30/79	COMPUTER SERVICES	196.00	
11-14	1479318041	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	LOCAL SERVICE - DATA SERVICES (COMPUTER)	637.97	
11-14	1479318040	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	COMPUTER EQUIPMENT RENTAL FOR MY DISTRICT OFFICE IN JACKSON, TN	560.00	
11-14	1479318039	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPTEMBER	172.00	
11-27	1479331004	DATATEL INC.	10/01/79-10/31/79	COMPUTER SERVICES	220.75	
12-14	1479348030	C & P TELEPHONE	10/31/79	DATA PROCESSING SERVICES	72.00	
12-14	1479348029	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	DATA SERVICES FOR WASHINGTON, D.C. COMPUTER	72.00	
12-14	1479348028	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	RENTAL OF COMPUTER EQUIPMENT FOR MY JACKSON, TENN DISTRICT OFFICE.	73.00	
12-14	1479348027	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	RENTAL OF COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	172.00	
11-07	1579311051	POSTMASTER	10/21/79	RENTAL & MAINTENANCE OF COMPUTER EQUIPMENT IN WASHINGTON OFFICE.	160.00	
12-14	1579348001	ED JONES	10/22/79	STAMPS FOR POSTAGE OF WEEKLY RADIO TAPES	45.00	
12-18	1579352044	POSTMASTER	11/13/79	REIMBURSEMENT OF STAMPS (1.15 FOR MY DISTRICT OFFICES	60.00	
10-31	2079330508	(STATIONERY ALLOWANCE CHARGED)		STAMPS FOR POSTAGE OF WEEKLY RADIO TAPES	681.80	
11-30	2079333136	(STATIONERY ALLOWANCE CHARGED)			379.17	
12-31	2080003135	(STATIONERY ALLOWANCE CHARGED)			866.57	
<b>TOTAL</b>					<b>18,241.49</b>	

03-27	1079290315	MEMPHIS LIGHT GAS AND WATER DIV	02/23/79	REFUND DUE TO FINAL BILL FOR DISTRICT OFFICE.	( 63.06)	
<b>TOTAL</b>					<b>( 63.06)</b>	

OFFICE OF HON. JAMES R JONES

OFFICIAL EXPENSES

10-31	0279305183	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	963.85
10-31	0279335345	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	997.40
12-31	0298000222	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	997.40
10-19	0979295024	GSA, OAD, FINANCE DIVISION	01/01/79-09/30/79	(105.00)
10-19	0979295023	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	(105.00)
10-31	09793003291	WARD SCHOOL BUS MFG INC.	10/01/79-10/30/79	252.50
11-29	0979332715	WARD SCHOOL BUS MFG INC.	10/01/79-10/31/79	3,828.00
12-20	0979353290	WARD SCHOOL BUS MFG INC.	11/01/79-11/30/79	252.50
10-05	1079278056	XEROX CORPORATION	RENT MOBILE OFFICE	252.50
10-17	1079290019	DAVID R RAMAGE	JULY MONTHLY USAGE CHARGE	98.28
10-29	1079299236	TULSA COUNTY FAIRGROUNDS TRUST AUTHORITY	RENTAL OF FAIR BOOTH FOR DISTRICT OFFICE AT TULSA STATE FAIR	1,200.00
10-29	1079299235	XEROX CORPORATION	RENTAL OF FAIR BOOTH FOR COPIER XEROX 3100	42.63
11-14	1079318265	NEWSPAPER PRINTING CORP	SUBSCRIPTION TO LEGISLATIVE PUBLICATION FOR ONE YEAR FROM 12-29-79 TO 12-28-80	28.20
11-14	1079318264	NATIONAL JOURNAL REPORTS	SUBSCRIPTION TO DAILY DELIVERY OF TULSA TRIBUNE	375.00
11-14	1079318263	JERRY CONROY	DISTRICT OFFICE EXPENSE AND MOBILE OFFICE EXPENSES GAS OFFICE SUPPLIES	189.52
11-19	1079322310	JOHN LYNN	RENT FOR PARKING WHILE ATTENDING TAX CONF (\$4.50 PER DAY)	9.00
12-04	1079338103	XEROX CORPORATION	SUBSCRIPTION TO DISTRICT NEWSPAPER	40.52
12-18	1079352201	BIXBY BULLETIN	1 SET OF CO BINDERS	6.24
12-28	1079362400	DISTRICT DELIVERY SERVICE	OCTOBER PHONE SERVICE FOR 5 LINES FOR SEPTEMBER	72.64
12-28	1079362397	CONGRESSIONAL QUARTERLY INC.	OCTOBER BILLING FOR DISTRICT OFFICE PHONE SERVICE ON FIVE LINES	29.00
10-17	1179290004	SOUTHWESTERN BELL	TELEPHONE SERVICE AT DISTRICT OFFICE DURING TULSA STATE FAIR	192.76
10-29	1179290076	GSA, OAD, FINANCE DIVISION	PHONE CHARGES IN DISTRICT OFFICE FOR NOVEMBER	159.90
11-14	1179318081	SOUTHWESTERN BELL	PHONE SERVICE & EQUIPMENT CHARGES FOR NOVEMBER - DISTRICT OFFICE	37.73
12-04	1179338028	GSA, OAD, FINANCE DIVISION	TELEGRAMS	46.63
12-28	1179362076	SOUTHWESTERN BELL	MESSAGE TO CONSTITUENT	15.45
12-28	1179362075	SOUTHWESTERN BELL	LOCAL TELEPHONE SERVICE	211.54
10-17	2179290004	WESTERN UNION TELEGRAPH COMPANY	TELEPHONE SERVICE IN WASHINGTON OFFICE FOR SEPTEMBER	213.02
11-14	2179319010	WESTERN UNION TELEGRAPH COMPANY	LOCAL TELEPHONE SERVICE	20.36
10-04	2279277127	CHESAPEAKE & POTOMAC TELEPHONE CO.	TELEPHONE SERVICE IN WASHINGTON OFFICE FOR OCTOBER	76.31
10-25	2279298228	C & P TELEPHONE	LOCAL TELEPHONE SERVICE	321.40
12-04	2279338232	C & P TELEPHONE	TVL TO/ FM THE DIST & GD TRANS AT \$20 A MI INCLUDING TAXIS TO/ FM AIRPORT IN WASH	321.40
12-04	2279338217	CHESAPEAKE & POTOMAC TELEPHONE CO.	AIRFARE FROM TULSA TO D.C. INCLUDING GROUND TRANSP AT 20 A MILE (\$14.00)	167.00
11-19	2279323103	JAMES R JONES	REIMB FOR AIR TRAVEL TO TULSA & TAXI FROM AP IN WASHINGTON & GROUND TRANSPORTATION	323.50
12-04	2279362041	JAMES R JONES	WASH-TULSA-WASH TVL TO DIST & TRANSPORTATION TO & FROM THE AIRPORT (\$5.00)	311.00
10-17	3792920011	MARY FRAN CEBUHR	AIRLINE TICKET FOR TVL TO AND FROM THE DIST TO WORK AT DIST OFC 9-25/10-8-79	252.00
12-28	379362028	JERRY CONROY	AIR TVL TO & FROM WASHINGTON & TULSA	306.00
10-05	479278023	ANDERSON JACOBSON, INC.	SEPTEMBER RENTAL OF ACOUSTIC COUPLER FOR COMPUTER	23.00
10-17	4792900006	TERMINAL DATA CORPORATION	OCTOBER RENTAL OF CRT TERMINAL AND SOUND ENCLOSURE	77.50
10-17	4792900004	DATATEL INC.	DATA PROCESSING SERVICES FOR SEPT	1,231.31
11-19	479323085	TERMINAL DATA CORPORATION	NOVEMBER CRT TERMINAL RENTAL AND SOUND ENCLOSURE	77.50
11-19	479323083	ANDERSON JACOBSON, INC.	RENTAL OF COUPLER FOR COMPUTER EQUIPMENT	23.00
12-18	479323082	DATATEL INC.	OCTOBER DATA PROCESSING SVCS: DISK STORAGE AND MULTIPLE TERMINAL CHARGE	1,271.36
12-18	479352033	ANDERSON JACOBSON, INC.	RENTAL OF PHONE COUPLER TO COMPUTER FOR NOVEMBER	23.00
12-18	479352031	DATATEL INC.	NOV CHARGES OF DATA PROCESSING SERVICES: DISK STORAGE AND MULTIPLE TERMINAL CHARGE	1,278.03
12-18	479352030	TERMINAL DATA CORPORATION	DECEMBER RENTAL OF CRT TERMINAL AND SOUND ENCLOSURE FOR COMPUTER	77.50
12-18	579352045	POSTMASTER	\$100 IN POSTAGE STAMPS FOR DISTRICT OFFICE	100.00
10-31	2079305069	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	252.50



**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>						
11-30	2079335271	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		739.87	
12-31	2080003175	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		842.15	
					<b>TOTAL</b>	<b>18,889.63</b>

**OFFICE OF HON. WALTER B JONES  
OFFICIAL EXPENSES**

10-31	0279305185	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		483.55	
11-30	0279335348	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		508.10	
12-31	0298002333	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		508.10	
10-31	0979303282	J MORGAN ESTATE	10/01/79-10/30/79	RENT 108 E WILSON ST FARMVILLE NC 27828	190.00	
11-30	0979332716	J MORGAN ESTATE	11/01/79-11/30/79	RENT 108 E WILSON ST FARMVILLE NC 27828	190.00	
12-30	0979335291	J MORGAN ESTATE	12/01/79-12/30/79	RENT 108 E WILSON ST FARMVILLE NC 27828	190.00	
10-05	1079278152	WILLIE D RIDDICK	08/01/79-08/31/79	MEALS DURING MONTH OF AUGUST IN CONJUNCTION WITH OFFICIAL APPOINTMENTS	18.84	
10-05	1079278151	WILLIE D RIDDICK	08/01/79-08/31/79	REIMB FOR MILEAGE FOR TVL W/IN 1ST CONG DIST OF NC FOR OFCL BUSS AT \$20 PER MILE X 1704 MI	340.80	
10-12	1079285175	WILLIE D RIDDICK	09/01/79-09/30/79	REGISTRATION FEES FOR CONVENTIONS IN CONJUNCTION WITH OFFICIAL DUTIES	25.00	
10-12	1079285174	WILLIE D RIDDICK	09/01/79-09/30/79	MOTELS DURING MONTH OF SEPT 1979 IN CONJUNCTION WITH OFFICIAL ENGAGEMENTS	35.72	
10-12	1079285172	WILLIE D RIDDICK	09/01/79-09/30/79	MEALS DURING MONTH OF SEPT 1979 IN CONJUNCTION WITH OFFICIAL APPOINTMENTS	34.79	
10-12	1079285171	WILLIE D RIDDICK	09/01/79-09/30/79	MILEAGE FOR TVL WITHIN 1ST CONG DIST OF N.C. FOR OFFICIAL BUSINESS AT .20 PER MILE	384.20	
10-15	1079288042	FLOYD J LUPTON	09/14/79-10/05/79	MEALS IN CONJUNCTION WITH OFFICIAL ENGAGEMENTS	10.03	
10-15	1079288041	FLOYD J LUPTON	09/14/79-10/05/79	MOTELS IN CONJUNCTION WITH OFFICIAL BUSINESS	57.20	
10-15	1079288038	FLOYD J LUPTON	09/14/79-10/05/79	REIMB WASH NC & RTN WASH NC TO BELHAVEN BELHAVEN TO MATAMUSKEET NC & RTN 154 MI	30.80	
10-15	1079288039	FLOYD J LUPTON	09/14/79-10/05/79	BELHAVEN WASH NC & RTN WASH NC TO BELHAVEN BELHAVEN TO WASH NC & RTN BELHAVEN TO MATAMUSKEET & RTN	73.60	
10-15	1079288019	FLOYD J LUPTON	09/15/79-09/19/79	RENEWAL NOTICE CONC QUARTERLY SERVICE 1980 1-1-80 TO 12-31-80	276.00	
10-29	1079319415	WALTER B JONES	10/26/79-10/31/79	MOTELS & MEALS IN CONJUNCTION WITH OFFICIAL ENGAGEMENTS - MONTH OF OCTOBER 1979	88.90	
11-15	1079319413	WALTER B JONES	10/17/79-10/31/79	REIMB FOR ROUND TRIP CAB FARE BETWEEN H.O.B. AND VETERANS ADM IN CONJUNCTION W/ OFC DUTIES	106.40	
11-15	1079319432	THE NEWS AND OBSERVER	10/01/79-10/31/79	IN-DISTRICT MILEAGE AT .20 PER MILE MONTH OF OCTOBER 1979	96.00	
11-15	1079319297	ANCI C HELBIG	11/19/79	REIMB FOR ROUND TRIP CAB FARE BETWEEN H.O.B. AND VETERANS ADM IN CONJUNCTION W/ OFC DUTIES	4.00	
11-15	1079319296	FLOYD J LUPTON	11/03/79	REIMB FOR ROUND TRIP CAB FARE BETWEEN H.O.B. AND VETERANS ADM IN CONJUNCTION W/ OFC DUTIES	56.00	
11-22	1079325207	EDMUND B WELCH	11/16/79	LECHATEAU RALEIGH, N.C. - MEAL IN CONJUNCTION WITH OFFICIAL ENGAGEMENT	22.30	
11-30	10793334044	THE SUN JOURNAL	11/30/79-11/30/79	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 12-24-79 TO 12-24-80	45.00	
11-30	10793334040	WILLIE D RIDDICK	10/01/79-10/31/79	MEALS DURING MONTH OF OCTOBER 1979 IN CONJUNCTION WITH OFFICIAL BUSINESS	37.10	
11-30	10793334038	WILLIE D RIDDICK	10/01/79-10/31/79	REIMB FOR MILEAGE FOR TRAVEL WITHIN 1ST CONG DIST OF N.C. FOR OFCL BUSS AT \$20 PER MI	470.00	
12-10	1079344050	THE DAILY REFLECTOR	12/10/79	RENEWAL OF 1-YR SUBSCRIPTION TO DISTRICT NEWSPAPER 12-13-79 TO 12-13-80	60.00	
12-10	1079344048	WALTER B JONES	11/01/79-11/30/79	IN-DISTRICT MILEAGE DURING MONTH OF NOVEMBER 1979 1020 MILES AT .20 PER MILE	204.00	
12-28	1079362384	WILLIE D RIDDICK	11/01/79-11/30/79	MEALS DURING MONTH OF NOVEMBER 1979 IN CONJUNCTION WITH OFFICIAL BUSINESS	38.12	
12-28	1079362382	WILLIE D RIDDICK	11/01/79-11/30/79	REIMB FOR MILE FOR TVL WITHIN 1ST CONG DIST OF NC FOR OFCL BUS. AT .20 PER MILE	456.40	
10-05	1179278062	CAROLINA TELEPHONE CO	08/19/79-09/19/79	DISTRICT OFFICE TELEPHONE CHARGES	21.82	
11-15	1179319097	CAROLINA TELEPHONE CO	09/19/79-10/19/79	DISTRICT OFFICE TELEPHONE CHARGES	22.25	
12-10	1179344015	CAROLINA TELEPHONE CO	10/19/79-11/19/79	DISTRICT OFFICE - TELEPHONE CHARGES	24.57	
10-15	219288002	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAM CHARGES - MONTH OF SEPTEMBER 1979	8.20	
10-04	227927064	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	165.69	
10-25	2279298279	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	166.72	
10-29	2279299014	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	786.03	
11-22	2279325015	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE SERVICE - MONTH OF OCTOBER, 1979	782.94	



12-04	2279393218	CHESEAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	166.46
10-05	1279279038	WALTER B JONES	09/28/79	WASHINGTON, DC TO KINSTON, NC PIEDMONT AVIATION TAXI TO TERMINAL	77.00
10-05	1279578037	WALTER B JONES	09/16/79	KINSTON, NC TO WASHINGTON, DC PIEDMONT AVIATION PRIVATE AUTO TO TERMINAL 30 MILES	78.00
10-05	1279578036	WALTER B JONES	09/12/79	WASHINGTON, DC TO KINSTON, NC PIEDMONT AVIATION TAXI TO TERMINAL	77.00
10-05	1279578035	WALTER B JONES	09/09/79	WASHINGTON, DC TO WASHINGTON, DC PIEDMONT AVIATION PRIVATE AUTO TO TERMINAL 30 MILES	78.00
10-05	1279278034	WALTER B JONES	09/07/79	WASHINGTON, DC TO KINSTON, NC PIEDMONT AVIATION TAXI TO TERMINAL	71.00
11-15	1279319111	WALTER B JONES	10/09/79-11/07/79	REMB FOR TRAVEL TO AND FROM AIRPORT IN CONJUNCTION WITH ROUND-TRIP TO 1ST DISTRICT	144.00
11-15	1279319110	WALTER B JONES	10/09/79-11/07/79	REIMBURSEMENT FOR ROUND-TRIP VIA PIEDMONT AIRLINES FROM WASHINGTON, D.C. TO KINSTON, NC	11.00
12-10	1279344029	WALTER B JONES	11/30/79	WASHINGTON, DC TO WASHINGTON, DC PIEDMONT AVIATION TAXI TO TERMINAL	80.00
12-10	1279344028	WALTER B JONES	11/09/79	WASHINGTON, DC TO WASHINGTON, DC PIEDMONT AVIATION TAXI TO TERMINAL	79.00
10-12	1379285009	WILLIE D RIDDICK	09/21/79	KINSTON, NC TO WASHINGTON, DC PIEDMONT AVIATION PRIVATE AUTO TO TERMINAL 30 MILES	81.00
10-15	1379286004	FLOYD J LUPTON	09/20/79-09/28/79	ROUND TRIP FROM WINDSOR, NORTH CAROLINA TO WASHINGTON, D.C. OFFICIAL BUSINESS	105.80
10-15	1379286003	FLOYD J LUPTON	09/14/79	WASHINGTON, DC TO WASH, DC & TOLLS 318 MI WASHINGTON, DC TO BELHAVEN, NC TOLLS 318 MI	129.00
11-15	1379319042	FLOYD J LUPTON	10/21/79	BELHAVEN, NC TO WASHINGTON, DC TOLLS \$90 318 MILES	64.50
11-15	1379319041	FLOYD J LUPTON	10/19/79	BELHAVEN, NC TO BELHAVEN, NC & TOLLS	64.50
11-15	1379319040	FLOYD J LUPTON	10/19/79	WASHINGTON, DC TO BELHAVEN, NC & TOLLS	64.50
11-15	1379319039	FLOYD J LUPTON	10/08/79	BELHAVEN, DC TO WASHINGTON, DC 318 MILES & TOLLS	64.50
11-22	1379252036	EDMUND B WELCH	11/16/79-11/17/79	BELHAVEN, NC TO WASHINGTON, DC 318 MILES & TOLLS	8.00
11-22	1379252035	EDMUND B WELCH	11/16/79-11/17/79	REIMB FOR MILEAGE FROM AIRPORT TO N.C. STATE FACULTY CLUB (R/T - 40 MILES AT .20/MILE)	114.00
10-31	1579352046	POSTMASTER	10/20/79	WASHINGTON, DC TO RALEIGH, NC R/T VIA PIEDMONT AIRLINES FOR OFFICIAL ENGAGEMENT	525.00
10-31	2079305049	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	3.500 - \$15 POSTAGE STAMPS FOR OFFICIAL USE	204.44
11-30	2079335142	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		133.37
12-31	2080000314	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		230.52
<b>TOTAL</b>					<b>9,799.26</b>

**OFFICE OF HON. ROBERT W KASTEN JR**

01-31	0980002003	JOSEPH P DRIESSEN	01/01/78-02/28/78	RENT REFUND DUE TO OVERPAYMENT.	( 900.00)
<b>TOTAL</b>					<b>( 900.00)</b>

**OFFICE OF HON. ROBERT W KASTENMEIER**

10-01/79	10/31/79	10/01/79-10/31/79	10/01/79-10/31/79	PRINTING 201,000 NEWSLETTERS	1,830.87
10/01/79	10/31/79	10/01/79-10/31/79	10/01/79-10/31/79	RENT 119 MONONA AVE MADISON WI 53703	533.60
10/01/79	10/31/79	10/01/79-10/31/79	10/01/79-10/31/79	RENT 119 MONONA AVE MADISON WI 53703	533.60
10/01/79	10/31/79	10/01/79-10/31/79	10/01/79-10/31/79	RENT 119 MONONA AVE MADISON WI 53703	533.60
10/01/79	10/31/79	10/01/79-10/31/79	10/01/79-10/31/79	PHOTOGRAPHS, EXTENSION CORD AND XEROX COPIES	38.63
10/01/79	10/31/79	10/01/79-10/31/79	10/01/79-10/31/79	ORIGINATION CHARGE FOR VIDEO WORK	35.00
10/01/79	10/31/79	10/01/79-10/31/79	10/01/79-10/31/79	6 NEGATIVES - 4 PLATES - TYPESET	67.50
10/01/79	10/31/79	10/01/79-10/31/79	10/01/79-10/31/79	JAMES DENNIS BLOOD STANDARD, MADISON, WIS	11.00
10/01/79	10/31/79	10/01/79-10/31/79	10/01/79-10/31/79	AMERICAN INTERNATIONAL RENT-A-CAR, MADISON, WIS	118.25
10/01/79	10/31/79	10/01/79-10/31/79	10/01/79-10/31/79	SIX NIGHTS LODGINGS, INN ON THE PARK, MADISON, WISCONSIN	171.56
10/01/79	10/31/79	10/01/79-10/31/79	10/01/79-10/31/79	FOUR DAYS RENTAL AVIS RENT A CAR, MADISON, WIS	146.47
10/01/79	10/31/79	10/01/79-10/31/79	10/01/79-10/31/79	WEEKEND RENTAL AVIS RENT A CAR, MADISON, WIS	132.14
10/01/79	10/31/79	10/01/79-10/31/79	10/01/79-10/31/79	TAXICAB, WASHINGTON NATIONAL TO RAYBURN HOUSE OFFICE BLOC	24.48
10/01/79	10/31/79	10/01/79-10/31/79	10/01/79-10/31/79	AMERICAN INTERNATIONAL RENT-A-CAR TO DATS RENTAL, AUTOMOBILE	186.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-07	1079311364	KAZ OSHIKI	10/09/79-10/19/79	INN ON THE PARK, MADISON, WIS. 10 NIGHTS LOOKINGS.	265.50	
11-07	1079311360	MADISON CAPITAL TIMES	11/07/79	ONE-YEAR SUBSCRIPTION TO MADISON CAPITAL TIMES NEWSPAPER 11-18-79 TO 11-18-80	85.00	
11-15	1079319302	THOMAS J LANKFORD	10/29/79	2 PLATES - YOUR NEGATIVES	10.00	
11-15	1079319299	THOMAS J LANKFORD	10/24/79	2 NEGATIVES & PLATE - TYPESET COPY	25.00	
11-27	1079331123	JUDITH A CARR	10/03/79	JAMES BAUER STANDARD SERVICE, MADISON, WI GASOLINE FOR RENTAL CAR	7.80	
11-27	1079331125	ROBERT W KASTENMEIER	11/12/79-11/13/79	AVIS RENT A CAR, AUTOMOBILE RENTAL	51.69	
11-27	1079331120	ROBERT W KASTENMEIER	11/09/79-11/12/79	AVIS RENT A CAR, WEEKEND RENTAL OF AUTOMOBILE	36.35	
11-27	1079331117	ROBERT W KASTENMEIER	11/09/79-11/12/79	FOUR NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WIS	116.37	
12-07	1079341075	PORTAGE DAILY REGISTER	12/07/79	ONE-YEAR SUBSCRIPTION TO PORTAGE DAILY REGISTER 1216-79 TO 12-15-80	24.00	
12-10	1079344056	BILL FOGARTY	11/13/79-11/17/79	DOLLAR RENT-A-CAR SYSTEMS MADISON, WIS : CAR RENTAL	14.55	
12-10	1079344053	BILL FOGARTY	11/11/79-11/16/79	INN ON THE PARK, MADISON, WI SIX NIGHTS ACCOMMODATIONS	186.05	
12-18	1079352410	KAZ OSHIKI	12/07/79	CAB, AIRPORT TO RAYBURN HOB	7.00	
12-18	1079352408	KAZ OSHIKI	12/02/79	CAB, RAYBURN HOB TO WASH. NATL. AIRPORT	5.60	
12-18	1079352407	KAZ OSHIKI	12/02/79-12/07/79	AMERICAN INTERNATIONAL RENT-A-CAR, MADISON, WI	120.83	
12-18	1079352405	KAZ OSHIKI	12/02/79-12/06/79	INN ON THE PARK MADISON, WI 5 NIGHTS ACCOMMODATIONS	133.25	
12-18	1079352030	CONGRESSIONAL QUARTERLY INC	12/18/79	SUBSCRIPTION CONGRESSIONAL QUARTERLY SERVICE 1-1-80 12-31-80	276.00	
12-20	1079354063	ROBERT W KASTENMEIER	12/07/79-12/08/79	INN ON THE PARK, MADISON, WI TWO NIGHTS ACCOMMODATIONS, MEAL	56.29	
12-20	1079354059	ROBERT W KASTENMEIER	12/01/79-12/03/79	AVIS RENT A CAR, MADISON, WI WEEKEND RENTAL CAR	43.83	
12-20	1079354056	ROBERT W KASTENMEIER	12/01/79-12/02/79	INN ON THE PARK, MADISON, WI TWO NIGHTS ACCOMMODATIONS, MEALS	59.47	
12-20	1079354050	WISCONSIN STATE JOURNAL	12/20/79	ONE-YEAR NEWSPAPER SUBSCRIPTION, WI STATE JOURNAL, MADISON, WI	128.00	
12-20	1079353221	KAZ OSHIKI	12/16/79	GASOLINE FOR RENTAL CAR, MADISON, WI	10.20	
12-20	1079353220	ROBERT W KASTENMEIER	12/19/79	1-YR SUB TO BEAVER DAM DAILY CITIZEN, BEAVER DAM, WI FROM 12-22-79 TO 12-22-80	50.00	
12-20	1079353219	ROBERT W KASTENMEIER	12/07/79-12/09/79	AVIS RENT A CAR, MADISON, WI WEEKEND RENTAL OF AUTO	42.90	
12-28	1079362389	KAZ OSHIKI	10/18/79	ARTHUR JENSEN ARCO SERVICE GASOLINE FOR RENTAL CAR	4.01	
12-28	1079362388	KAZ OSHIKI	10/15/79	ARTHUR JENSEN ARCO SERVICE GASOLINE FOR RENTAL CAR	3.40	
12-28	1079362386	ROBERT W KASTENMEIER	10/15/79	SWEPSON STANDARD SERVICE GASOLINE FOR RENTAL CAR	9.00	
12-28	1079362383	ROBERT W KASTENMEIER	10/26/79	BUREAU STANDARD SERVICE GASOLINE FOR RENTAL CAR	10.00	
12-28	1079362382	ROBERT W KASTENMEIER	10/15/79-10/14/80	ONE-DAY AUTO RENTAL, AVIS RENT-A-CAR, MADISON, WIS.	22.30	
12-28	1079362381	ROBERT W KASTENMEIER	09/10/79-05/18/80	ONE-YEAR SUBSCRIPTION, MADISON (WIS) PRESS CONNECTION NEWSPAPER	32.00	
10-15	1179267099	GSA, OAD, FINANCE DIVISION	09/10/79-05/18/80	TWO-SEMESTER SUBSCRIPTION, DAILY CARDINAL STUDENT NEWSPAPER	5.00	
10-12	1179265032	WISCONSIN TELEPHONE COMPANY	09/18/79	DISTRICT OFFICE FEDERAL TELEPHONE SERVICE	320.64	
10-12	1179261152	GSA, OAD, FINANCE DIVISION	09/22/79	LOCAL TELEPHONE SERVICE, DISTRICT OFFICE	12.80	
12-07	1179311157	GSA, OAD, FINANCE DIVISION	10/18/79	ONE MONTH TELEPHONE SERVICE, DISTRICT OFFICE	189.93	
12-07	1179311032	WISCONSIN TELEPHONE COMPANY	10/22/79	DISTRICT OFFICE TELEPHONE SERVICE, TO OCT 22, 1979	12.80	
12-20	1179352004	GSA, OAD, FINANCE DIVISION	11/18/79	DISTRICT OFFICE TELEPHONE SERVICE	869.60	
10-05	2179278009	WISCONSIN TELEPHONE COMPANY	11/22/79	DISTRICT OFFICE TELEPHONE SERVICE	12.80	
10-05	2179278008	WESTERN UNION TELEGRAPH COMPANY	06/01/79-07/31/79	TELEGRAMS	33.48	
10-12	2179284071	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	30.00	
12-20	2179354003	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAPH SERVICE FOR NOVEMBER	12.45	
10-04	2279277068	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-08/31/79	LOCAL TELEPHONE SERVICE	183.49	
10-25	2279298232	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-09/30/79	LOCAL TELEPHONE SERVICE	184.52	
12-04	2279338821	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	184.26	
12-07	2279341010	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	581.39	
12-18	2279352002	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES	720.67	
12-28	2279362019	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE, AUGUST	612.84	
12-28	2279362018	C & P TELEPHONE	07/01/79-07/31/79	ONE-MONTH TELEPHONE SERVICE, LONG DISTANCE	688.77	

OFFICE OF HON. ROBERT W KASTENMEIER—Continued



10-16	1279289040	ROBERT W KASTENMEER	09/29/79-10/05/79	ROUND-TRIP AIR TRANSPORTATION WASHINGTON, DC & MADISON, WI	246.00
11-27	1279331030	ROBERT W KASTENMEER	11/09/79-11/13/79	ROUND-TRIP AIR FARE, WASHINGTON, D.C., & MADISON, WIS	256.00
12-20	1279354018	ROBERT W KASTENMEER	12/07/79-12/09/79	ROUND-TRIP AIR TRANSPORTATION, WASHINGTON, DC AND MADISON, WI WASH-MADISON, WI-WASH	277.00
12-20	1279354018	ROBERT W KASTENMEER	12/07/79-12/03/79	ROUND-TRIP AIR TRANSPORTATION WASHINGTON, DC AND MADISON, WI WASH-MADISON, WI-WASH	277.00
12-28	1279362068	ROBERT W KASTENMEER	10/26/79-10/26/79	ROUND-TRIP AIR FARE, WASHINGTON, D.C., MADISON, WISCONSIN	256.00
10-15	1379288015	JUDITH A CARR	09/26/79-10/03/79	ROUND-TRIP AIR FARE, WASHINGTON, D.C., MADISON, WISCONSIN	214.00
11-07	1379311041	KAZ OSHIKI	10/09/79-10/19/79	ROUND-TRIP AIR TRANSPORTATION WASHINGTON, DC & MADISON, WIS	214.00
12-10	1379344014	BILL FOGARTY	11/11/79-11/17/79	ROUND-TRIP AIR TRANSPORTATION, WASH, DC AND MADISON, WIS	222.00
12-18	1379352028	KAZ OSHIKI	12/02/79-12/07/79	ROUND-TRIP AIR TRANSPORTATION, WASHINGTON, DC TO MADISON, WI, TO WASHINGTON	222.00
10-05	1479278055	XEROX CORPORATION	08/01/79-08/31/79	COMPUTER EQUIPMENT RENTAL	128.25
10-05	1479278054	DMC	04/01/79-04/30/79	COMPUTER SERVICES	1,069.28
10-16	1479285005	CONTINENTAL RESOURCES INC.	09/01/79-09/30/79	COMPUTER EQUIPMENT RENTAL	10.00
10-12	1479289017	DMC	09/01/79-09/30/79	COMPUTER SERVICES FOR MONTH OF SEPTEMBER, 1979	966.85
11-07	1479311044	XEROX CORPORATION	10/01/79-10/31/79	COMPUTER EQUIPMENT RENTAL	10.00
11-07	1479311043	XEROX CORPORATION	09/01/79-09/30/79	COMPUTER EQUIPMENT RENTAL	128.25
11-07	1479311042	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	COMPUTER EQUIPMENT RENTAL	59.00
12-10	1479344015	XEROX CORPORATION	10/01/79-10/31/79	COMPUTER EQUIPMENT RENTAL	128.25
12-10	1479344014	DATATEL INC.	10/01/79-10/31/79	DATA PROCESSING SERVICES AND DISK STORAGE	984.40
12-18	1479352010	CONTINENTAL RESOURCES INC.	11/01/79-11/30/79	COMPUTER EQUIPMENT RENTAL	10.00
12-18	1479352009	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	COMPUTER EQUIPMENT RENTAL	59.00
12-20	1479354014	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-11/30/79	COMPUTER EQUIPMENT RENTAL, FOR NOVEMBER	1,033.00
12-20	1479354011	DMC	11/01/79-11/30/79	COMPUTER EQUIPMENT RENTAL, FOR NOVEMBER	59.00
10-31	2079305070	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	COMPUTER SERVICES FOR MONTH OF NOVEMBER	209.79
11-30	2079335275	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	COMPUTER SERVICES FOR MONTH OF NOVEMBER	201.56
12-31	2080003176	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	COMPUTER SERVICES FOR MONTH OF NOVEMBER	162.78

TOTAL

21,098.04

10-31	0279305189	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT SAN ANTONIO TX	809.77
11-30	0279335356	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT SAN ANTONIO TX	839.62
12-31	0280923348	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT LAREDO AER TX	839.62
11-29	0979392215	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT LAREDO AER TX	3,443.00
11-29	0979392214	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT LAREDO AER TX	889.00
10-09	1079282346	ABRAHAM KAZEN, JR	09/28/79-10/03/79	LOGGING - PICK HOTEL SAN ANTONIO	111.88
10-25	1079296111	ABRAHAM KAZEN, JR	10/27/79-10/13/79	LOGGING - SAN ANTONIO, TEXAS	55.94
11-07	1079311373	ABRAHAM KAZEN, JR	10/20/79-10/22/79	LOGGING (SAN ANTONIO)	22.47
11-07	1079311371	ABRAHAM KAZEN, JR	10/19/79-10/20/79	LOGGING (BEEVILLE)	22.47
11-14	1079318273	ABRAHAM KAZEN, JR	11/04/79-11/06/79	LOGGING - SAN ANTONIO	35.64
11-15	1079319147	CONGRESSIONAL QUARTERLY INC	11/15/79	1-YEAR SUBSCRIPTION RENEWAL 12-01-79 TO 11-30-80	232.00
11-15	1079319142	SOUTH TEXAS PRESS	11/01/79-11/01/80	1-YEAR SUBSCRIPTION RENEWAL	10.00
11-20	1079324300	ABRAHAM KAZEN, JR	11/09/79-11/12/79	LOGGING	83.76
11-27	1079331025	BEEVILLE PUBLISHING CO, INC	11/27/79	1-YEAR SUBSCRIPTION RENEWAL FROM 12-1-79 TO 11-1-80	15.00
12-04	1079338109	ABRAHAM KAZEN, JR	11/25/79-11/26/79	LOGGING	27.82
12-04	1079338108	ABRAHAM KAZEN, JR	11/20/79-11/21/79	LOGGING	27.82
12-04	1079338107	ABRAHAM KAZEN, JR	11/16/79-11/17/79	LOGGING	27.82
12-10	1079344238	ABRAHAM KAZEN, JR	11/30/79-12/02/79	LOGGING - SAN ANTONIO	55.64
12-10	1079344237	ABRAHAM KAZEN, JR	11/30/79-12/03/79	IN-DISTRICT MILEAGE	74.40
12-13	1079347217	LULING NEWSBOY	12/13/79	1-YEAR SUBSCRIPTION RENEWAL 1-1-80 12-31-80	10.50
12-18	1079352033	ABRAHAM KAZEN, JR	12/08/79-12/09/79	LOGGING - SAN ANTONIO	27.82
12-28	1079362408	EMPLOYMENT RESEARCH ASSOCIATES	12/01/79	1 PUBLICATION PURCHASE	4.00
12-28	1079362405	THE LAREDO CITIZEN	12/01/79-12/01/80	1 YEAR SUBSCRIPTION RENEWAL	17.00
12-28	1079362403	THE LAREDO TIMES	12/28/79-12/27/80	1 YEAR SUBSCRIPTION RENEWAL	36.00
10-12	1179284010	GSA, OAD, FINANCE DIVISION	09/18/79	FTS LINE - LAREDO DISTRICT OFFICE	21.50
10-12	1179284009	GSA, OAD, FINANCE DIVISION	09/18/79	FTS LINE - SAN ANTONIO DISTRICT OFFICE	180.90

OFFICE OF HON. ABRAHAM KAZEN JR

OFFICIAL EXPENSES

TOTAL

21,098.04



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-19	1179292044	SOUTHWESTERN BELL TELEPHONE CO.	09/25/79-10/24/79	COMMERCIAL TELEPHONE SERVICE - LAREDO DISTRICT OFFICE	46.12	
10-29	1179299051	SOUTHWESTERN BELL TELEPHONE CO.	10/05/79-11/04/79	COMMERCIAL SERVICE - SAN ANTONIO DISTRICT OFFICE (222-1776)	23.50	
11-08	1179312020	GSA, OAD, FINANCE DIVISION	10/18/79	FTS LINE - SAN ANTONIO DISTRICT OFFICE	180.90	
11-15	1179319034	GENERAL SERVICES ADMINISTRATION	10/18/79	FTS LINE - LAREDO OFFICE	21.50	
11-15	1179319033	SOUTHWESTERN BELL	10/25/79-11/24/79	COMMERCIAL TELEPHONE SERVICE - LAREDO DISTRICT OFFICE (723-4336)	46.12	
11-30	1179334025	GENERAL SERVICES ADMINISTRATION	11/18/79	FTS LINE - SAN ANTONIO OFFICE	186.00	
11-30	1179334024	GENERAL SERVICES ADMINISTRATION	11/18/79	FTS LINE - LAREDO DISTRICT OFFICE	21.50	
11-30	1179334022	SOUTHWESTERN BELL TELEPHONE CO.	11/05/79-12/04/79	COMMERCIAL TELEPHONE SERVICE (SAN ANTONIO DISTRICT OFFICE 222-1776)	23.50	
12-13	1179347050	SOUTHWESTERN BELL TELEPHONE CO.	11/25/79-12/24/79	COMMERCIAL TELEPHONE SERVICE - LAREDO DISTRICT OFFICE	49.86	
12-18	1179362078	SOUTHWESTERN BELL TELEPHONE CO.	12/05/79-01/04/80	COMMERCIAL TELEPHONE SERVICE SAN ANTONIO DISTRICT OFFICE	27.81	
11-15	2179319016	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAMS	19.15	
10-04	279277069	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	208.04	
10-25	279298233	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	209.52	
10-29	2792999041	C & P TELEPHONE	09/30/79	LONG DISTANCE - 225-4511	2.15	
11-30	2279334007	C & P TELEPHONE	10/31/79	LOCAL TELEPHONE SERVICE	13.79	
12-04	2279362020	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LONG DISTANCE CALLS - 225-4511	209.15	
12-28	279282108	ABRAHAM KAZEN, JR	11/30/79	LONG DISTANCE CALLS 225-4511	4.66	
10-09	1279282108	ABRAHAM KAZEN, JR	09/28/79-10/03/79	ROUND-TRIP AIRFARE TO 23RD DIST INCLUDING MILEAGE	501.20	
10-25	1279298029	ABRAHAM KAZEN, JR	10/12/79-10/15/79	ROUND TRIP AIRFARE TO 23RD DISTRICT	474.00	
11-07	1279311102	ABRAHAM KAZEN, JR	10/19/79-10/22/79	ROUND TRIP AIR FARE VIA BRAMIFF INTERNATIONAL TO 23RD DISTRICT	509.20	
11-14	1279318109	ABRAHAM KAZEN, JR	11/02/79-11/06/79	ROUND-TRIP AIR FARE TO DISTRICT AND MILEAGE IN DISTRICT	535.20	
11-20	1279324064	ABRAHAM KAZEN, JR	11/09/79-11/12/79	ROUND-TRIP AIR FARE TO DISTRICT AND INCLUDING MILEAGE	593.40	
12-04	1279338027	ABRAHAM KAZEN, JR	11/30/79-12/03/79	ROUND-TRIP AIR TRAVEL INCLUDING MILEAGE TO DISTRICT WASH-SAN ANTONIO, TX-WASH	477.20	
12-10	1279334081	ABRAHAM KAZEN, JR	11/30/79-12/03/79	AIR TRIP TO 23RD DISTRICT INCLUDING MILEAGE DC-AUSTIN-DC	432.00	
12-18	1279352004	ABRAHAM KAZEN, JR	12/06/79-12/10/79	ROUND TRIP AIR-FARE TO DIST INCLUDING MILEAGE WASH-AUSTIN, TX-WASH.	478.40	
11-19	1279323025	FEDERAL DATA CORPORATION	11/01/79-11/30/79	LEASE - COMPUTER (RENTAL)	95.00	
11-19	1279323024	FEDERAL DATA CORPORATION	10/01/79-10/31/79	LEASE - COMPUTER (RENTAL)	95.00	
12-07	1279341042	FEDERAL DATA CORPORATION	12/01/79-12/31/79	LEASE - COMPUTER	302.00	
11-27	1279331061	POSTMASTER	11/07/79	POSTAGE	166.99	
10-31	2079305050	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		191.82	
11-30	2079335147	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		112.56	
12-31	2080002065	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		14,355.10	
<b>TOTAL</b>						

OFFICE OF HON. RICHARD KELLY  
OFFICIAL EXPENSES

10-31	0279305191	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	CARD INSERT FOR SUGAR LETTER	882.17
11-30	0279335361	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT PO BOX 47 LEESBURG FL 32748	913.17
12-31	0280002353	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 1843 STATE ROAD 434 LONGWOOD FL 32750	913.17
12-07	0679341012	THOMAS J LANKFORD	11/13/79		52.00
10-31	0679303294	CITIZENS NATIONAL BANK	10/01/79-10/30/79		200.00
10-31	0679303296	LONGWOOD VILLAGE SHOPPING CENTER LTD.	10/01/79-10/30/79		350.00
10-31	0679303296	CITY OF NEW PORT RICHEY	10/01/79-10/30/79		275.00
11-29	0679332718	FECHTEL BLOCK INC.	11/16/79-11/30/79	RENT 122 S.5TH STREET LEESBURG FL 32748	167.50



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. RICHARD KELLY—Continued</b>						
11-29	1279333016	RICHARD KELLY	11/10/79-11/13/79	REIMBURSEMENT FOR AIRLINE TRAVEL TO DISTRICT & RETURN	229.00	
12-07	1279341050	RICHARD KELLY	11/23/79	REIMBURSEMENT FOR AIRLINE TRAVEL TO DISTRICT - DC-TAMPA-DC	260.00	
12-18	1279352058	RICHARD KELLY	11/16/79-11/18/79	REIMBURSEMENT FOR TRAVEL TO DISTRICT WASH - ORLANDO, FLA - WASH	248.00	
12-20	1279353046	RICHARD KELLY	12/02/79-12/04/79	WASH-ORLANDO-WASH REIMBURSEMENTS FOR AIRLINE	248.00	
11-29	1379333007	CARL W. CARDIN	11/13/79-11/15/79	REIMBURSEMENT FOR EXPENSES AND AIRFARE DC-DIST-DC	254.00	
12-07	1379341010	MARIA FISCELLA	10/30/79-11/03/79	REIMBURSEMENT FOR TRAVEL TO WASH PLUS CAB FARE - SARASOTA-DC-SARASOTA	279.65	
10-18	1479291037	CARTERFONE	09/01/79-09/30/79	COMPUTER EQUIPMENT	161.50	
10-19	1479292067	DIALOOM, INCORPORATED	10/01/79-10/31/79	COMPUTER EQUIPMENT	875.00	
10-19	1479292035	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	COMPUTER EQUIPMENT	59.00	
11-07	1479311048	C & P TELEPHONE	11/01/79-09/30/79	FOR COMPUTER TELEPHONE HOOK-UP	9.03	
11-27	1479331047	DIALOOM, INCORPORATED	11/01/79-11/30/79	FOR COMPUTER SERVICES	875.00	
11-29	1479333013	C & P TELEPHONE	10/01/79-10/31/79	FOR COMPUTER SERVICES	9.00	
12-07	1479341043	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	FOR COMPUTER EQUIPMENT	59.00	
12-20	1479353028	DIALOOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES	875.00	
12-20	1479353027	CARTERFONE	11/01/79-11/30/79	COMPUTER SERVICES	161.50	
12-20	1479353026	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	FOR STAMPS	59.00	
12-18	1579352047	POSTMASTER	11/27/79		45.00	
10-31	2079305071	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		514.52	
11-30	2079335280	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		803.23	
12-31	2080002143	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		3,042.98	
<b>TOTAL</b>					<b>19,851.41</b>	
10-19	1079317298	A&R OFFICE MACHINES	07/18/79	REFUND DUE TO DUPLICATE PAYMENT	( 8.40)	
11-29	1079353291	RADIO SHACK	11/03/79	REFUND DUE TO PAYMENT MADE TO WRONG PAYEE	( 52.89)	
<b>TOTAL</b>					<b>( 61.29)</b>	
<b>OFFICE OF HON. JACK F KEMP</b>						
<b>OFFICE EXPENSES</b>						
10-31	0279305192	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		812.60	
11-30	0279353567	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		827.15	
10-31	0280002357	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		826.67	
10-31	0679303002	NAVE TYPOGRAPHIC SERVICES, INC	10/18/79	TYPESETTING EXPENSE FOR NEWSLETTER	340.00	
11-15	0679319043	GOODRICH PRINTING-LITHO, INC	10/26/79	NEWSLETTER PRINTING	5,959.60	
11-15	0679319014	NAVE TYPOGRAPHIC SERVICES, INC	10/26/79	ALTERATIONS FOR NEWSLETTER	22.00	
11-15	0679319002	GOODRICH PRINTING-LITHO, INC	11/02/79	COST OF ADDITIONAL NEWSLETTERS	33.00	
11-29	0679352217	GSK, OAD, FINANCE DIVISION	09/12/79-09/27/79	RENT BUFFALO, NY	258.50	
10-09	1079282359	THOMAS J LANKFORD	09/12/79-09/27/79	PRINTING COSTS	3,737.00	
10-09	1079282348	NEW YORK STATE CLIPPING SERVICE	09/25/79-09/26/79	1 NEW YORK DIRECTORY	26.00	
10-12	1079285181	RUSS GUINDO	04/01/79	PKG/TOLLS MEALS	24.30	
10-12	1079285180	BETHESDA ENGRAVERS	10/19/79	BUSINESS CARDS FOR STAFF MEMBER	54.00	
10-19	1079292336	AM-POL EAGLE	10/19/79	1 YEAR SUBSCRIPTION 11-2-79 THRU 11-2-80	9.90	





DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-06	1079310308	JEFF OSTAHOWSKI	10/25/79	HOTEL TRIP TO CHICAGO	44.56	44.56
11-06	1079310308	JEFF OSTAHOWSKI	10/25/79-10/26/79	R/T TO CHICAGO MEET W/ HEW, CUSTOMS, EPA, ON PORT OF ENTRY & CITY OF FLINT TREATMENT FAC	204.00	204.00
11-13	1079310557	RALPH VARGAS	07/30/79-12/30/79	DETROIT FREE PRESS FOR DISTRICT OFFICE	35.20	35.20
11-13	1079310553	GRANTSWANSHIP CENTER NEWS	07/01/79-07/01/80	1 YEAR SUBSCRIPTION	15.00	15.00
11-13	1079310550	NATIONAL JOURNAL REPORTS	11/13/79	1 YEAR SUBSCRIPTION 1-01-80 12-31-80	375.00	375.00
11-13	1079310550	CONGRESSIONAL QUARTERLY INC	11/13/79	1 YEAR SUBSCRIPTION 1-01-80 12-31-80	276.00	276.00
11-13	1079317046	HOUSE RECORDING STUDIO	09/19/79-09/21/79	FLINT JOURNAL	43.00	43.00
11-13	1079317044	LEE GONZALES	07/07/79-12/29/79	REIMBURSE, MILEAGE TO PONTIAC TO ATTEND MEETING WITH INDIAN EDUCATION GROUP	33.80	33.80
11-13	1079317038	MICHAEL HAYMAN, PHOTOGRAPHY	10/19/79	PICTURES	28.40	28.40
11-13	1079317036	JOHN EPS	10/12/79	PICTURES	115.50	115.50
11-13	1079317036	CONSUMERS POWER CO	09/21/79-10/19/79	REIMBURSE, TICKET FOR GARTER FLINT O.I.C. ANNUAL DINNER	15.00	15.00
11-27	1079331321	DENNIS HERRICK	11/06/79-11/07/79	DISTRICT OFFICE ELECTRIC	61.63	61.63
11-27	1079331319	JEFF OSTAHOWSKI	11/06/79-11/07/79	HOTEL WHILE IN DISTRICT	72.87	72.87
11-27	1079331317	HOUSE RECORDING STUDIO	10/03/79-10/29/79	HOTEL WHILE IN DISTRICT	42.80	42.80
11-27	1079331314	ATLAS PHOTO COMPANY	11/01/79	PICTURES	9.50	9.50
12-14	1079348165	VETERANS INFORMATION SERVICE	12/14/79	'WHAT EVERY VETERAN SHOULD KNOW' AND SUPPLEMENTS 1-1-80 12-31-80	36.06	36.06
12-14	1079348163	LEE GONZALES	11/07/79-11/19/79	REIMB FOR MILEAGE FOR MEETING IN MONTROSE & MEETING IN DETROIT	16.00	16.00
12-14	1079348162	CONSUMERS POWER COMPANY	10/19/79-11/20/79	DISTRICT OFFICE ELECTRIC	55.90	55.90
12-28	1079362289	HOUSE RECORDING STUDIO	11/07/79-11/08/79	PRINTS	65.89	65.89
10-10	179283133	MICHIGAN BELL TELEPHONE CO.	09/04/79-10/03/79	DISTRICT OFFICE COMMERCIAL LINES PERSONAL CHECK FOR \$4.08	196.41	196.41
10-10	179283132	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	FTS LINES	128.19	128.19
11-27	179331021	MICHIGAN BELL TELEPHONE CO.	10/04/79-11/03/79	DISTRICT OFFICE COMMERCIAL LINES	182.69	182.69
11-27	179331020	GSA, OAD, FINANCE DIVISION	10/18/79	FTS LINES	128.19	128.19
12-28	179362050	MICHIGAN BELL TELEPHONE CO.	12/04/79-01/03/80	DISTRICT OFFICE COMMERCIAL LINES	211.11	211.11
12-28	179362049	MICHIGAN BELL TELEPHONE CO.	11/04/79-11/24/79	DISTRICT OFFICE COMMERCIAL LINES	172.65	172.65
12-28	179362048	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	DISTRICT OFFICE FTS LINES	122.19	122.19
10-10	229277077	C & P TELEPHONE	08/01/79-08/31/79	TOLL CALLS	8.05	8.05
10-04	229298239	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	173.61	173.61
12-04	2279338227	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	174.94	174.94
12-28	2279362008	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	174.60	174.60
10-12	1279285031	DALE E WILDEE	09/29/79-10/02/79	D.C. PHONE TOLL CHARGES	7.12	7.12
10-12	1279285030	UNITED AIR LINES	09/29/79-10/02/79	MILEAGE PORTION OF ROUND TRIP ON 9-29-79 TO FLINT MICHIGAN	128.45	128.45
10-12	1279285029	UNITED AIR LINES	09/29/79-10/02/79	AIR FARE PORTION OF ROUND TRIP ON 10-2-79 FROM FLINT MICHIGAN	80.00	80.00
11-06	1279310088	UNITED AIR LINES	09/21/79-09/22/79	ROUND TRIP TO DISTRICT (HALE FARE COUPON)	48.00	48.00
12-14	1279348044	UNITED AIR LINES	11/09/79-11/11/79	WASHINGTON D.C. TO FLINT, MI & RETURN - COMMERCIAL AIR FOR MEMBER	120.00	120.00
12-14	1279348043	UNITED AIR LINES	10/27/79-10/29/79	WASH. DC TO FLINT, MI & RETURN - COMMERCIAL AIR FOR MEMBER	163.00	163.00
12-14	1279348042	UNITED AIR LINES	10/12/79-10/14/79	WASHINGTON D.C. TO FLINT, MI & RETURN - COMMERCIAL AIR FOR MEMBER	166.80	166.80
10-12	1379285012	JEFF OSTAHOWSKI	09/10/79-09/14/79	REIMBURSE FOR MILEAGE ROUND TRIP TO D.C. SEMINAR FOR DISTRICT REPRESENTATIVES 1,219 MI.	243.80	243.80
10-12	1379285011	JEFF OSTAHOWSKI	09/22/79-10/02/79	REIMBURSE FOR MILEAGE ROUND TRIP TO DISTRICT AND TOLLS (243.80 12.95)	256.75	256.75
11-27	1379331032	DENNIS HERRICK	10/30/79-11/02/79	ROUND TRIP TO 7TH CONGRESSIONAL DISTRICT VIA CAR, PLUS TOLLS	266.60	266.60
11-27	1379331031	JEFF OSTAHOWSKI	11/06/79-11/10/79	ROUND TRIP TO 7TH CONGRESSIONAL DISTRICT VIA AIRPLANE	166.00	166.00
11-27	1479331015	DIGITAL MANAGEMENT CORPORATION	09/01/79-10/31/79	DATA PROCESSING SERVICES	280.00	280.00
11-27	1479331014	DIGITAL MANAGEMENT CORPORATION	09/01/79-10/31/79	DATA PROCESSING SERVICES	280.00	280.00

OFFICE OF HON. DALE E KILDEE—Continued



20.00  
20.00  
20.00  
280.00  
15.91  
153.03  
18.43

TOTAL

13,165.42

ACQUISITION COUPLER .....  
ACQUISITION COUPLER .....  
ACQUISITION COUPLER .....  
DATA PROCESSING SERVICES .....  
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09/01/79-10/31/79  
09/01/79-10/31/79  
11/01/79-11/30/79  
11/01/79-11/30/79  
10/01/79-10/31/79  
11/01/79-11/30/79  
12/01/79-12/31/79

ANDERSON JACOBSON INC .....  
ANDERSON JACOBSON INC .....  
ANDERSON JACOBSON INC .....  
DINC STATIONERY ALLOWANCE CHARGED .....  
STATIONERY ALLOWANCE CHARGED .....  
STATIONERY ALLOWANCE CHARGED .....  
STATIONERY ALLOWANCE CHARGED .....

11-27 1479331013  
1-27 1479331012  
1-27 1479362057  
12-28 1479362056  
19-31 2079350172  
11-30 2079353285  
12-31 2080002148

OFFICE OF HON. THOMAS N KINDNESS

OFFICIAL EXPENSES

10-31 0279350195	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1593.00
11-30 0279353378	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1620.00
12-31 0280002370	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	1620.00
12-06 0679340014	THOMAS J LANCKFORD	10/02/79-10/14/79	2817.13
10-31 0979303298	BERT ENDICOTT	10/01/79-10/30/79	975.00
10-31 0979303298	PAUL B CLARK	10/01/79-10/30/79	975.00
11-29 0979332723	BERT ENDICOTT	11/01/79-11/30/79	975.00
11-29 0979332724	PAUL B CLARK	11/01/79-11/30/79	975.00
12-20 0979353298	BERT ENDICOTT	12/01/79-12/30/79	975.00
12-20 0979353298	PAUL B CLARK	12/01/79-12/30/79	975.00
10-12 1079285077	XEROX CORPORATION	08/29/79-07/31/79	35.56
10-12 1079285077	THOMAS J LANCKFORD	09/13/79-09/20/79	28.74
10-12 1079285074	THOMAS J LANCKFORD	09/05/79-09/12/79	293.60
10-19 1079292081	CONGRESSIONAL QUARTERLY INC	10/19/79	276.00
10-19 1079292077	PAUL L WOOD	09/10/79-09/11/79	32.40
10-19 1079292074	NATIONAL JOURNAL REPORTS	10/01/79-10/01/80	66.00
10-19 1079292073	R L POLK AND CO	10/01/79	113.00
10-19 1079292071	WILLIAMS DIRECTORY CO	09/27/79-10/09/79	16.00
10-23 1079296200	THOMAS N KINDNESS	09/10/79-09/11/79	127.01
10-23 1079296353	PAUL L WOOD	09/01/79-09/11/79	26.60
10-23 1079296351	ROGER GILLESPIE	09/06/79-09/30/79	130.40
10-23 1079296349	ROGER GILLESPIE	09/06/79-09/26/79	107.40
10-23 1079296348	PAUL L WOOD	08/29/79-09/28/79	44.90
10-29 1079296228	THE OHIO NEWS BUREAU COMPANY	09/30/79	104.14
10-29 1079296237	XEROX CORPORATION	10/15/79-10/30/79	55.00
10-31 1079303361	THE WALL STREET JOURNAL	10/15/79-10/30/79	123.81
11-15 1079319157	THOMAS J LANCKFORD	10/04/79-10/11/79	169.99
11-15 1079319155	THOMAS J LANCKFORD	09/29/79-10/29/79	44.46
11-15 1079324200	THE OHIO NEWS BUREAU COMPANY	10/17/79	100.00
11-20 1079324200	THE WASHINGTON MONITOR INC	11/06/79	105.00
11-27 1079331064	WEST PUBLISHING COMPANY	10/02/79-10/31/79	121.20
11-27 1079331026	PAUL L WOOD	10/04/79-10/31/79	77.00
11-27 1079331026	ROGER GILLESPIE	11/21/79-11/26/79	16.00
11-20 1079334048	THOMAS N KINDNESS	10/16/79-10/23/79	73.34
12-06 1079354107	THOMAS J LANCKFORD	11/01/79-11/28/79	125.20
12-18 1079354106	PAUL L WOOD	12/02/79-11/29/79	155.60
12-18 1079354455	ROGER GILLESPIE	12/06/79	805.00
12-18 1079354455	THOMAS J LANCKFORD	12/06/79	38.74
12-18 1079354248	THE OHIO NEWS BUREAU COMPANY	10/30/79-11/29/79	73.95
12-20 1079354109	THOMAS J LANCKFORD	12/09/79-12/07/79	166.47
12-20 1079354107	THOMAS J LANCKFORD	11/23/79-11/30/79	146.60
10-23 1179296062	CINCINNATI BELL	10/01/79-10/31/79	215.00
10-23 1179296061	CINCINNATI BELL	10/01/79-10/31/79	

NEWSLETTER PLATES, CARDS, ENVELOPES, RELEASES - PAPER - TYPESET  
RENT 646 HIGH STREET HAMILTON OH 45011  
RENT GREENVILLE OH  
RENT 646 HIGH STREET HAMILTON OH 45011  
RENT GREENVILLE OH  
RENT 646 HIGH STREET HAMILTON OH 45011  
RENT GREENVILLE OH  
XEROX 3100 LDC -- NET BILLABLE COPIES -- WASHINGTON OFFICE  
RELEASES, CARDS, PLATES, ENVELOPES ADDRESSED - STOCK  
PLATES, CARDS, ENVELOPES, XEROX COPIES - PAPER  
RENEWAL SUB-CO SVC (INCLUDING ALMANAC) FOR ONE YEAR (JAN 1, 1980 - DEC 31, 1980)  
PARKING & C/F DURING REGION V MEETING IN CHICAGO. (INCLUDED EXPS FOR ROGER GILLESPIE)  
ONE-YEAR SUBSCRIPTION (1980)  
1 COPY - 1978 GREENVILLE DIRECTORY  
1 COPY - 1978 DAYTON SUBN. DIRECTORY  
MILEAGE TRAVELED TO AND FROM AIRPORT (ROUND-TRIP) 80 MILES AT \$20 A MILE  
REIMB FOR FOOD & LODGING EXP - CHICAGO, REGION V MTG (INCLUDES EXP FOR R. GILLESPIE)  
REIMB FOR A/P PRKG, CAB FARE & MEALS - EXPS INCURRED CHICAGO TRIP MEET W/FED. OFCLS OF REGION V  
DISTRICT TRAVEL -- MILEAGE 8TH DISTRICT 652 MILES AT \$20 A MILE  
DISTRICT TRAVEL -- MILEAGE 8TH DISTRICT. 537 MILES AT \$20 A MILE  
NEWSPAPER CLIPPING SERVICE  
XEROX 3100 LDC -- NET BILLABLE COPIES WASHINGTON OFFICE  
1-YEAR RENEWAL SUBSCRIPTION 12-31-79 12-31-80  
PLATES, CARDS, ENVELOPES, RELEASE, XEROX COPIES - PAPER  
RELEASE, ENVELOPES, LETTER, XEROX COPIES - PAPER  
NEWSPAPER CLIPPING SERVICE  
REGISTRATION FOR UNDERSTANDING CONG--A SEMINAR ON THE LEG. PROCESS ATTENDED BY JOHN SPARKMAN  
U.S. CODE ANNOTATED T38, 3 VOLUMES AT \$17.50, 2 COPIES  
DISTRICT TRAVEL -- MILEAGE 8TH DISTRICT 606 MILES AT \$20 A MILE  
DISTRICT TRAVEL -- MILEAGE 8TH DIST. 385 MILES AT \$20 A MILE  
MILEAGE TRAVELED TO AND FROM AIRPORT (R/T) 80 MILES AT \$20 AT MILE  
XEROX COPIES, PLATES, ENVELOPES, RUM  
DISTRICT TRAVEL--MILEAGE 8TH DIST--778 MILES AT \$20 A MILE  
DISTRICT TRAVEL--MILEAGE 8TH DIST--778 MILES AT \$20 A MILE  
IMPRINTING OF 2500 CALENDARS  
NEWSPAPER CLIPPING SERVICE  
SCHEDULE CARDS, STOCK, XEROX RELEASE - YOUR STOCK  
X-RAYS, COLUMBIA, CERTIFICATES, STOCK  
COMMERCIAL TELEPHONE SERVICE IN HAMILTON DISTRICT OFFICE (OCT.)  
WATS USAGE CHARGES FOR OCT., HAMILTON DISTRICT OFFICE.



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-23	1179296060	UNITED TELEPHONE COMPANY OF OHIO	10/01/79	COMMERCIAL TELEPHONE SERVICE IN GREENVILLE DISTRICT OFFICE (OCT.)	45.35	
10-31	1179303138	GSA, OAD, FINANCE DIVISION	10/18/79	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OHIO	76.04	
10-31	1179303137	GSA, OAD, FINANCE DIVISION	10/18/79	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OHIO	48.00	
11-20	1179324054	UNITED TELEPHONE COMPANY OF OHIO	11/01/79	COMMERCIAL TELEPHONE SERVICE IN GREENVILLE DISTRICT OFFICE (NOV.)	44.95	
11-20	1179324051	CINCINNATI BELL	11/01/79-11/30/79	WATS USAGE SERVICE IN HAMILTON DISTRICT OFFICE (NOV.)	215.00	
11-27	1179331025	CINCINNATI BELL	11/01/79-11/30/79	COMMERCIAL TELEPHONE SERVICE IN HAMILTON DISTRICT OFFICE (NOV)	146.82	
11-30	1179334013	GSA, OAD, FINANCE DIVISION	11/18/79	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OH	48.00	
11-30	1179334012	GSA, OAD, FINANCE DIVISION	11/18/79	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OH	73.40	
12-26	1179360057	CINCINNATI BELL	12/01/79-12/31/79	WATS USAGE SERVICE IN HAMILTON DISTRICT OFFICE	215.00	
12-26	1179360056	CINCINNATI BELL	12/01/79-12/31/79	COMMERCIAL TELEPHONE SERVICE IN HAMILTON DISTRICT OFFICE	146.60	
12-26	1179360055	UNITED TELEPHONE COMPANY OF OHIO	12/01/79	COMMERCIAL TELEPHONE SERVICE IN GREENVILLE DISTRICT OFFICE	44.95	
12-28	1179362059	GSA, OAD, FINANCE DIVISION	12/18/79	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OHIO	71.53	
12-28	1179362058	GSA, OAD, FINANCE DIVISION	12/18/79	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OHIO	48.00	
10-12	2179284072	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	30.00	
10-04	2279277078	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	222.47	
10-25	2279296240	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LONG DISTANCE SERVICE IN SEPTEMBER	223.65	
10-29	2279299052	C & P TELEPHONE	09/30/79	LOCAL TELEPHONE SERVICE	18.91	
12-04	2279338230	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/30/79	LONG DISTANCE SERVICE IN WASHINGTON OFFICE	223.36	
12-28	22793562015	C & P TELEPHONE	11/30/79	LONG DISTANCE SERVICE IN WASHINGTON OFFICE	2.20	
10-23	1279296050	THOMAS N KINDNESS	09/27/79-10/09/79	ROUND-TRIP TRAVEL TO DISTRICT AND RETURN BY COMMERCIAL AIRLINES	158.00	
10-31	1279303096	THOMAS N KINDNESS	10/19/79-10/22/79	MILEAGE TRAVELED TO AND FROM AIRPORT (ROUND-TRIP) 80 MILES AT .20 A MILE	16.00	
10-31	1279303095	THOMAS N KINDNESS	10/19/79-10/22/79	ROUND-TRIP TRAVEL TO DISTRICT AND RETURN BY COMMERCIAL AIRLINES	134.00	
11-15	1279319043	THOMAS N KINDNESS	11/02/79-11/06/79	MILEAGE TRAVELED TO AND FROM AIRPORT (ROUND-TRIP) 80 MILES AT .20¢ A MILE	16.00	
11-15	1279319044	THOMAS N KINDNESS	11/02/79-11/06/79	ROUND-TRIP TO DISTRICT AND RETURN BY COMMERCIAL AIR	76.00	
11-20	1279324038	THOMAS N KINDNESS	11/09/79-11/13/79	MILEAGE TRAVELED TO & FROM AIRPORT (ROUND-TRIP) 60 MILES AT .20 A MILE	16.00	
11-20	1279324037	THOMAS N KINDNESS	11/09/79-11/13/79	ROUND-TRIP TRAVEL TO DISTRICT AND RETURN BY COMMERCIAL AIRLINES	160.00	
11-30	1279334015	THOMAS N KINDNESS	11/21/79-11/26/79	ROUND-TRIP TRAVEL TO DISTRICT AND RETURN BY COMMERCIAL AIRLINES	192.00	
12-11	1279345045	THOMAS N KINDNESS	11/30/79-12/03/79	MILEAGE TRAVELED TO & FROM AIRPORT (ROUND-TRIP) 60 MILES AT .20 A MILE	16.00	
12-11	1279345043	THOMAS N KINDNESS	11/30/79-12/03/79	ROUND-TRIP TRAVEL TO DISTRICT (CINCINNATI) AND RETURN BY COMMERCIAL AIRLINES	144.00	
12-11	1279345042	THOMAS N KINDNESS	11/29/79	MILEAGE TRAVELED TO AIRPORT - (ONE-WAY) 40 MILES AT .20 A MILE	8.00	
12-11	1279345041	THOMAS N KINDNESS	11/29/79	ROUND-TRIP TRAVEL TO DISTRICT (CINCINNATI) AND RETURN BY COMMERCIAL AIRLINES	162.00	
12-26	1279360039	THOMAS N KINDNESS	12/16/79	ONE-WAY MILEAGE TRAVELED TO 8TH CONG'L DISTRICT, OHIO 500 MI AT .20 WASH, DC - CINCINNATI, OH	100.00	
12-26	1279360038	THOMAS N KINDNESS	12/16/79	ONE-WAY TRAVEL FROM DISTRICT BY COMMERCIAL AIRLINES CINCINNATI, OH - WASH, DC	81.00	
10-23	1379296044	PAUL L WOOD	09/18/79-09/11/79	REIMB FOR A/L TICKETS R/T TO CHICAGO & RTN (INCLUDES TKT FOR R. GILLESPIE) REGION V MTG.	30.00	
11-07	1579311052	POSTMASTER	09/25/79	200 STAMPS AT \$.15 EACH	15.00	
11-07	1579311051	POSTMASTER	10/18/79	100 - \$.15 STAMPS	15.00	
11-27	1579331063	POSTMASTER	10/24/79	200 - \$.15 STAMPS FOR GREENVILLE SERVICE OFFICE	30.00	
11-27	1579331062	POSTMASTER	11/15/79	200 - \$.15 STAMPS	30.00	
10-31	2079305052	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		236.68	
11-30	2079335173	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		722.11	
12-31	2080002071	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,091.02	

TOTAL

20,468.45

OFFICE OF HON. RAY KOGOVSEK

OFFICIAL EXPENSES

10-31	0279305197	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	12765.50
11-30	0279335382	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1,621.50
12-31	0280002373	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	1,602.83
10-31	0979303300	ROBERT L. PHILLIPS	10/01/79-10/30/79	150.00
10-31	0979303301	VILLAGE CENTER	10/01/79-10/30/79	156.00
10-31	0979303302	WEST PROPERTIES INC.	10/01/79-10/30/79	241.67
10-31	0979303303	GENERAL AMERICAN LIFE INSURANCE CO.	10/01/79-10/30/79	385.00
10-31	0979303304	KINNICKINNIC REALTY CO.	10/01/79-10/30/79	150.00
11-29	0979332725	ROBERT L. PHILLIPS	11/01/79-11/30/79	737.92
11-29	0979332726	VILLAGE CENTER	11/01/79-11/30/79	156.00
11-29	0979332727	WEST PROPERTIES INC.	11/01/79-11/30/79	241.67
11-29	0979332728	GENERAL AMERICAN LIFE INSURANCE CO.	11/01/79-11/30/79	385.00
11-29	0979332729	KINNICKINNIC REALTY CO.	11/01/79-11/30/79	150.00
12-20	0979353299	ROBERT L. PHILLIPS	12/01/79-12/30/79	737.92
12-20	0979353300	VILLAGE CENTER	12/01/79-12/30/79	150.00
12-20	0979353301	WEST PROPERTIES INC.	12/01/79-12/30/79	241.67
12-20	0979353302	GENERAL AMERICAN LIFE INSURANCE CO.	12/01/79-12/30/79	156.00
12-20	0979353303	KINNICKINNIC REALTY CO.	12/01/79-12/30/79	385.00
10-04	107927136	NATL. SOC'Y FOR INTERNSHIPS & EXP. EDC.	07/13/79	737.92
10-05	1079278062	RAY KOGOVSEK	08/21/79	7.00
10-05	1079278063	XEROX CORPORATION	07/09/79-07/31/79	221.00
10-05	1079278058	XEROX CORPORATION	07/11/79	52.05
10-12	1079285071	KATHLEEN FARLEY	09/10/79-09/28/79	245.60
10-12	1079285069	DEBBI KALB	09/06/79-09/21/79	363.20
10-12	1079285065	LILY HIPPSHMAN	09/05/79	199.70
10-12	1079285063	JAMES A GROTH	09/12/79	16.60
10-12	1079284099	MARLENE ZANETTEL	09/06/79-09/11/79	16.80
10-12	1079284095	SANDY CROW	09/04/79-09/05/79	224.83
10-12	1079284094	ROCKY MOUNTAIN BANK NOTE CO	09/12/79	33.60
10-12	1079284093	SPEAR ENGINEERING CO.	09/13/79	11.95
10-19	1079292012	CHUCK FORD	09/28/79-10/10/79	11.88
10-19	1079292067	ROCKY MOUNTAIN BANK NOTE CO	09/18/79	435.66
10-19	1079292064	ROCKY MOUNTAIN BANK NOTE CO	10/10/79	24.15
10-19	1079292062	DAISY M ORTEGA	09/10/79-09/28/79	47.60
10-23	1079296231	CHRIS MULLICK	10/05/79-10/06/79	16.74
10-23	1079296229	VERA LOU DURIGON	09/29/79	24.00
10-29	1079295229	NORTH FORT TIMES	09/12/79-09/12/80	12.00
10-29	1079295048	ROCKY MOUNTAIN BANK NOTE CO.	10/12/79	10.00
10-29	1079295046	ALBERTA NAVARRO	01/22/79	61.75
10-31	1079304154	XEROX CORPORATION	09/20/79-10/06/79	19.62
11-08	1079312206	JOHN HOUSON	10/13/79-10/25/79	238.21
11-14	1079318294	LILY HIPPSHMAN	10/01/79-10/25/79	21.75
11-14	1079318113	KATHLEEN FARLEY	10/31/79	128.03
11-14	1079318109	DAVID D RAMAGE	10/31/79	4.19
11-14	1079318107	R.L. POLK & CO.	10/09/79	133.00
11-15	1079319020	NED WALLACE	08/07/79-10/15/79	75.00
11-20	1079324304	DAVID D RAMAGE	09/10/79	83.29
11-20	1079324302	HOUSE RECORDING STUDIO	11/07/79	1,592.30
11-20	1079324284	DEBBI KALB	10/15/79-10/31/79	4.25
11-20	1079324282	HOUSE RECORDING STUDIO	10/11/79-10/25/79	36.50
11-20	1079324278	KATHLEEN FARLEY	10/02/79-10/23/79	103.20
11-20	1079324276	MARLENE ZANETTEL	09/11/79-09/24/79	321.78
11-20	1079324274	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324272	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324270	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324268	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324266	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324264	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324262	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324260	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324258	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324256	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324254	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324252	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324250	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324248	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324246	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324244	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324242	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324240	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324238	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324236	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324234	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324232	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324230	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324228	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324226	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324224	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324222	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324220	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324218	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324216	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324214	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324212	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324210	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324208	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324206	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324204	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324202	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324200	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324198	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324196	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324194	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324192	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324190	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324188	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324186	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324184	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324182	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324180	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324178	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324176	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324174	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324172	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324170	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324168	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324166	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324164	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324162	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324160	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324158	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324156	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324154	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324152	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324150	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324148	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324146	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324144	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324142	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324140	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324138	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324136	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324134	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324132	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324130	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324128	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324126	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324124	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324122	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324120	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324118	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324116	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324114	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324112	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324110	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324108	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324106	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324104	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324102	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324100	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324098	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324096	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324094	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324092	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324090	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324088	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324086	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324084	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324082	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324080	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324078	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20	1079324076	MARLENE ZANETTEL	09/11/79-09/24/79	192.67
11-20				



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
 ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
11-20	1079324275	R. L. POLK CO	10/11/79	PIEBLO, COLORADO CITY DIRECTORY	65.00
11-20	1079324273	CLAYTON S. LERO	10/31/79	COFFEE AND ROLLS FOR ACADEMY BOARD	20.80
12-06	1079340197	DAISY N. ORTEGA	10/22/79	REIMBURSEMENT FOR OFFICIAL EXPENSES - MILEAGE IN THE DISTRICT	199.20
12-07	1079341162	ROCKY MOUNTAIN BANK NOTE CO.	11/19/79	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	3.60
12-10	1079344223	RAY KOGOVSEK	11/19/79	REIMBURSEMENT FOR OFFICIAL EXPENSES - DINNER WITH JOHN MOORE	17.50
12-10	1079344221	MARLENE ZANETTEL	09/25/79 - 10/24/79	REIMBURSEMENT FOR OFFICIAL EXPENSES - XEROX COPIES & TELEPHONE CALLS	149.69
12-11	1079345084	CHUCK FORD	11/16/79 - 11/21/79	REIMBURSEMENT FOR OFFICIAL EXPENSES - MILEAGE & MEALS	137.09
12-13	1079347224	THE SECRETARY	12/01/79 - 12/31/79	REIMBURSEMENT FOR OFFICIAL EXPENSES - EXPRESS MAIL, BUSINESS MEALS	25.00
12-13	1079347223	ROCKY MOUNTAIN BANK NOTE CO.	12/01/79 - 12/31/79	ANSWERING SERVICE SECRETARIAL SERVICE FOR DURANGO DISTRICT OFFICE	23.32
12-13	1079347222	ALBERTA VAN VALERO	10/29/79 - 11/29/79	SUPPLIES FOR PUEBLO DISTRICT OFFICE	44.59
12-13	1079347221	GENERAL ANI LIFE INSURANCE CO.	12/01/79 - 12/31/79	WAL OFFICE SUPPLIES	25.00
12-18	1079352257	GROUP TRAVEL UNLIMITED	11/27/79	ANSWERING SERVICE SECRETARIAL SERVICE FOR COLO. SPRINGS DISTRICT OFFICE	88.00
12-18	1079352256	ROCKY MOUNTAIN BANK NOTE CO.	11/26/79	PLANE FARE FROM DURANGO, COLO. TO PUEBLO, COLO. TO DENVER, COLO.	40.00
12-18	1079352251	RAY KOGOVSEK	12/02/79	REIMBURSEMENT FOR PLANE FARE FROM PUEBLO, COLO. TO DENVER, COLO.	106.60
12-20	1079354418	LILY HIPBSHMAN	11/06/79 - 11/21/79	REIMBURSEMENT FOR OFFICIAL EXPENSES - MILEAGE & MEAL	347.87
12-20	1079354414	KATHLEEN FARLEY	10/05/79 - 11/29/79	REIMBURSEMENT FOR OFFICIAL EXPENSES	29.30
12-20	1079354049	JAMES A. GROTH	11/01/79 - 11/30/79	REIMBURSEMENT FOR OFFICIAL EXPENSES - MILEAGE & MEALS	93.21
12-20	1079354043	CHRIS MULLICK	11/21/79 - 12/02/79	REIMBURSEMENT FOR OFFICIAL EXPENSES - MILEAGE & MEALS	103.20
12-20	1079354043	DEBBI KALB	11/08/79 - 11/29/79	REIMBURSEMENT FOR OFFICIAL EXPENSES - MILEAGE WITHIN DISTRICT	60.00
12-26	1079360154	POST OFFICE	12/26/79	BOX RENT FOR ONE YEAR 12-31-79 TO 12-31-80	80.00
12-26	1079360153	RAY KOGOVSEK	12/15/79 - 12/16/79	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM DENVER TO PUEBLO AND RETURN TO DENVER	80.00
12-26	1079360152	KATHLEEN FARLEY	12/03/79 - 12/13/79	REIMBURSEMENT FOR OFFICIAL EXPENSES - MILEAGE IN DISTRICT & MEAL	68.91
12-26	1079360151	DEBBI KALB	12/06/79 - 12/14/79	REIMBURSEMENT FOR MILEAGE IN DISTRICT	113.60
12-26	1079360150	LILY HIPBSHMAN	12/13/79	REIMBURSEMENT FOR MILEAGE IN DISTRICT	24.80
12-26	1079360148	LESLIE WALKER	12/14/79	TRANSPORTATION OF CONGRESSMAN FROM WASHINGTON, DC TO DULLES, VA AND RETURN	12.00
12-28	1079362394	PAT BROWN	12/14/79 - 12/15/79	REIMBURSEMENT FOR TRAVEL FROM WASH, DC TO DULLES, VA AND RETURN	12.00
12-28	1079362390	MARLENE ZANETTEL	11/01/79 - 11/17/79	HOTEL ACCOMMODATIONS FOR THE NIGHTS OF DECEMBER 14 AND 15, 1979 AT THE RADISSON HOTEL DENVER.	55.05
12-28	1079362387	NED WALLACE	11/01/79 - 11/20/79	MILEAGE, REGISTRATION FEE, PHONE CALLS, REIMBURSEMENT FOR OFFICIAL EXPENSES	109.26
12-28	1079362385	SANDY CROW	11/16/79 - 12/13/79	REIMBURSEMENT FOR MILEAGE AND ONE MEAL	149.59
10-12	1179284040	MOUNTAIN BELL	08/13/79 - 09/12/79	REIMBURSEMENT FOR MILEAGE	56.40
10-12	1179284037	FINANCE DIVISION	09/18/79	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	35.45
10-19	1179292016	MOUNTAIN BELL	08/22/79 - 09/21/79	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	272.47
10-19	1179292015	THE SECRETARY	10/01/79 - 10/31/79	PHONE SERVICE FOR LAMAR DISTRICT OFFICE	22.61
10-23	11792950663	MOUNTAIN BELL	09/28/79 - 10/21/79	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	25.00
10-31	1179304052	FINANCE DIVISION	09/18/79	PHONE SERVICE FOR ALAMOSA DISTRICT OFFICE	24.15
11-14	1179318090	MOUNTAIN BELL	10/16/79 - 11/15/79	PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	76.90
11-14	1179318089	MOUNTAIN BELL	09/22/79 - 10/21/79	PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	75.30
11-14	1179318088	MOUNTAIN BELL	09/13/79 - 10/12/79	PHONE SERVICE FOR LAMAR DISTRICT OFFICE	15.01
11-14	1179318038	FINANCE DIVISION	10/18/79	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	58.19
11-15	1179319002	MOUNTAIN BELL	08/16/79	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	270.75
11-20	1179324068	MOUNTAIN BELL	10/28/79 - 11/21/79	PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	75.30
12-07	1179341065	FINANCE DIVISION	11/18/79	ALAMOSA DISTRICT OFFICE PHONE SERVICE	23.81
12-10	1179344065	MOUNTAIN BELL	10/12/79 - 11/13/79	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	24.15

OFFICE OF HON. RAY KOGOVSEK—Continued



12-13	1179347052	GSA, OAD, FINANCE DIVISION	11/18/79	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	258.88
12-13	1179347051	MOUNTAIN BELL	10/21/79-11/22/79	PHONE SERVICE FOR LAMAR DISTRICT OFFICE	14.46
12-20	1179354086	MOUNTAIN BELL	11/28/79	PHONE SERVICE FOR ALAMOSA DISTRICT OFFICE	15.82
12-20	1179354085	MOUNTAIN BELL	11/16/79	PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	78.37
12-26	1179360058	GSA, OAD, FINANCE DIVISION	11/30/79	INTERCITY FTS SERVICE	5.00
12-28	1179362072	GSA, OAD, FINANCE DIVISION	09/05/79-09/24/79	COLORADO SPRINGS FTS PHONE BILLING	24.15
10-12	2179285005	WESTERN UNION TELEGRAPH COMPANY	12/18/79	WESTERN UNION MESSAGE SERVICE	96.78
11-20	2179324026	WESTERN UNION TELEGRAPH COMPANY	11/30/79	BILLING FOR OCTOBER PERIOD	36.00
11-28	2179352014	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAMS	17.25
10-05	2219278015	RAY KOGOVSEK	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	254.37
10-24	2219298146	GROUP TRAVEL UNLIMITED	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	81.81
10-29	2219299016	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/30/79	LONG-DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	200.05
12-04	2219338133	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	129.49
12-06	2219362017	C & P TELEPHONE	11/30/79	TOTAL CHARGES FOR WASHINGTON OFFICE	178.27
10-05	1219278015	RAY KOGOVSEK	09/20/79-09/24/79	LONG-DISTANCE CALLS	347.00
10-19	1219292014	GROUP TRAVEL UNLIMITED	09/28/79-10/09/79	ROUNDTRIP FARE FROM WASH. DC TO COLORADO AND RETURN	386.00
10-19	1219292013	GROUP TRAVEL UNLIMITED	10/05/79-10/06/79	ROUNDTRIP FARE FROM WASH. DC TO COLORADO AND RETURN - CONGRESSMAN	37.00
10-19	1219292012	GROUP TRAVEL UNLIMITED	06/29/79	ROUNDTRIP FARE FOR CONGRESSMAN FROM DENVER, CO TO WASHINGTON AND RETURN	193.00
11-20	1219324065	GROUP TRAVEL UNLIMITED	11/09/79-11/12/79	ONE-WAY FARE FOR CONGRESSMAN FROM WASHINGTON, DC TO DENVER CO.	171.00
12-06	1219340036	GROUP TRAVEL UNLIMITED	11/02/79-11/06/79	ROUNDFARE FROM WASH. - D.C. TO PUEBLO, COLO AND RETURN BY MEMBER	404.00
12-07	1219341054	RAY KOGOVSEK	11/25/79	AIRFARE FROM WASH. - D.C. TO PUEBLO, COLO. & RETURN FOR CONGRESSMAN KOGOVSEK	404.00
12-07	1219341052	GROUP TRAVEL UNLIMITED	11/16/79-11/25/79	AIRFARE DIFFERENCE FROM DENVER TO WASHINGTON TO BALTIMORE	9.00
10-19	1319292007	CHUCK FORD	09/01/79-09/30/79	ROUNDTRIP FARE FROM WASH TO DENVER-DENVER TO BALTIMORE - CONGRESSMAN	409.00
10-19	1319292006	CHUCK FORD	10/10/79	DC TO DISTRICT	95.00
10-19	1319292006	CHUCK FORD	09/28/79	ONE-WAY FARE FOR CHARLES FORD FROM WASHINGTON, DC TO DENVER CO	96.50
12-11	1319345016	CHUCK FORD	11/20/79	DENVER TO WASHINGTON	250.00
12-11	1319345015	CHUCK FORD	11/16/79	HALF FARE OF ROUNDTRIP TICKET FROM DULLES TO PUEBLO, CO BY CHARLES FORD	209.00
12-28	1319362027	PAT BROWN	12/19/79	RETURN FLIGHT TO WASHINGTON FROM DENVER PIEDMONT AIRLINES FLIGHT 618	78.00
12-28	1319362026	PAT BROWN	12/14/79	PEDMONT AIRLINES FLIGHT 617 TO DENVER, CO	191.00
10-23	1479296049	C & P TELEPHONE	09/30/79	LOCAL SERVICE	1.75
10-29	1479299008	ALANT-HUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	BILLING FOR LEGIS. TERMINAL	59.00
12-06	1479340015	C & P TELEPHONE	10/31/79	LOCAL SERVICE CHARGES	1.75
12-07	1479341044	ALANT-HUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	VIDEO TERMINAL	59.00
12-20	1479354010	ALANT-HUS DATA COMMUNICATIONS CORP	11/26/79	BILLING FOR COMPUTER TERMINAL	59.00
12-26	1479360013	C & P TELEPHONE	11/30/79	DATA HOOKUP LOCAL TELEPHONE SERVICE	1.75
12-28	1479362068	ALANT-HUS DATA COMMUNICATIONS CORP	11/30/79	VIDEO TERMINAL BILLING	59.00
11-27	1579331064	POSTMASTER	11/06/79	STAMPS	400.00
10-31	2079305073	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		252.86
11-30	2079335290	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		94.87
12-31	2080002150	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		319.06

				<b>TOTAL</b>	<b>24,006.64</b>
					( 58.00)
					( 7.00)
					(158.00)
				<b>TOTAL</b>	<b>( 223.00)</b>

10-19	1279317082	GROUP TRAVEL UNLIMITED	09/28/79-10/09/79	REFUND FOR PORTION OF TRIP FROM PUEBLO, CO TO DENVER, CO	
07-25	1079290328	NAT. ASSOC. OF COUNTIES	07/13/79	REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE	
07-16	1279297048	GROUP TRAVEL UNLIMITED	06/29/79	REFUND DUE TO DUPLICATE PAYMENT	
				<b>TOTAL</b>	<b>18,000 NEWSLETTERS - ADDITIONAL</b>
10-31	0219305199	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		2,062.17
11-30	0219335388	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		2,108.17
12-31	0280002376	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		2,108.17
12-17	0679355106	CANTRELL/CUTLER PRINTING, INC	11/30/79		337.51

**OFFICE OF HON. PETER H KOSTMAYER**

**OFFICIAL EXPENSES**

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-17	079351005	BEACON PRINTING	10/29/79	NEWSLETTER - TYPESETTING	179.00	
12-17	0679351004	MEGA TYPE CORPORATION	11/23/79	NEWSLETTER - PROCESSING	245.35	
12-17	0679351002	CANTRELL/CUTLER PRINTING, INC	11/27/79	175,000 NEWSLETTERS	2,516.82	
12-18	0679352002	GRAPHICENTER	11/28/79	NEWSLETTER - CHANGES	176.00	
10-31	0793903305	DOMINIC LA ROSA	10/01/79-10/30/79	RENT 415 DAVISVILLE RD WILLOW GROBE PA 19090	150.00	
10-31	0793903306	FRANKLIN ASSOCIATES	10/01/79-10/30/79	RENT MOBILE OFFICE	529.00	
10-31	0793903307	BLUE RIBBON AUTOMOTIVE INC	10/01/79-10/30/79	RENT LANGHORNE PA	400.00	
10-31	0793903308	M A KRAVITZ CO INC AGENT FOR BUICK ASSOC	10/01/79-10/30/79	RENT 415 DAVISVILLE RD WILLOW GROBE PA 19090	570.00	
11-29	0793532730	DOMINIC LA ROSA	11/01/79-11/30/79	RENT MOBILE OFFICE	529.00	
11-29	0793532731	FRANKLIN ASSOCIATES	11/01/79-11/30/79	RENT LANGHORNE PA	400.00	
11-29	0793532732	BLUE RIBBON AUTOMOTIVE INC	11/01/79-11/30/79	RENT 415 DAVISVILLE RD WILLOW GROBE PA 19090	570.00	
11-29	0793532733	M A KRAVITZ CO INC AGENT FOR BUICK ASSOC	11/01/79-11/30/79	RENT MOBILE OFFICE	529.00	
12-20	0793535304	DOMINIC LA ROSA	12/01/79-12/30/79	RENT LANGHORNE PA	150.00	
12-20	0793535305	FRANKLIN ASSOCIATES	12/01/79-12/30/79	RENT LANGHORNE PA	400.00	
12-20	0793535306	BLUE RIBBON AUTOMOTIVE INC	12/01/79-12/30/79	2 COPIES - FEDERAL REGULATORY DIRECTORY 3 COPIES - WASH INFORMATION DIRECTORY	529.00	
12-20	0793535307	M A KRAVITZ CO INC AGENT FOR BUICK ASSOC	12/01/79-12/30/79	RENT LANGHORNE PA	570.00	
10-09	1079282019	CONGRESSIONAL QUARTERLY INC	05/14/79	3000 CASE WORK FORMS	95.00	
10-09	1079282017	OLLARD PRINTING	08/06/79	LETTER MOBILE OFFICE	185.00	
10-09	1079282018	RUSS STREPER	08/13/79	CAR RENTAL FOR TRIP NY CITY TO HARRISBURG, PA FOR NEWS CONF ON HOME HEATING OIL & RTN WASH.	300.00	
10-16	1079289064	PETER H KOSTMAYER	08/15/79	SUBSCRIPTION - THE BARON REPORT	52.70	
10-19	1079292233	DISTRICT DELIVERY SERVICE	07/01/79-12/31/79	2 SUBSCRIPTIONS - NEW YORK TIMES DAILY PRICE INCREASE	127.20	
10-23	1079296347	THE BARON REPORT	07/01/79-12/31/79	RECORDING SERVICES	19.50	
10-23	1079296345	HOUSE RECORDING STUDIO	07/02/79-07/18/79	METER USAGE - BILLABLE COPIES DOYLESTOWN	12.50	
10-23	1079296211	XEROX CORPORATION	06/29/79-07/31/79	METER USAGE - BILLABLE COPIES LANGHORNE	37.78	
10-23	1079296209	XEROX CORPORATION	06/01/79-09/29/79	4 CLEANING SERVICES AT \$10.00	42.78	
10-23	1079296207	CONSOLIDATED BUILDING	09/01/79-09/30/79	SUBSCRIPTION - WASHINGTON STAR - DAILY	45.00	
10-23	1079296204	NATIONAL NEWS AGENCY	07/25/79-12/31/79	HOME HEATING OIL SURVEY	365.40	
10-25	1079298081	TOM DANBURY	08/15/79	PENNSYLVANIA OIL DEALERS SURVEY	238.92	
10-25	1079298079	AUTOMATED CORRESPONDENCE SYSTEMS	07/25/79	1 COPY, ORIGINS AND DEVELOPMENT OF CONGRESS	395.00	
10-25	1079298040	PETER D. HART	10/04/79	GAS FOR MOBILE VAN	6.75	
10-31	1079304158	CONGRESSIONAL QUARTERLY INC	10/03/79	EXPRESSED DOCUMENT	57.50	
10-31	1079304157	CONGRESSIONAL QUARTERLY INC	10/02/79	180,000 CONSUMER BULLETINS	1,277.50	
10-31	1079304155	MOBIL OIL CREDIT CORP	08/21/79	9000 SCHEDULES - OCTOBER 3	39.00	
10-31	1079303270	FEDERAL EXPRESS CORP	08/21/79	800 NEWS RELEASES - HEATING OIL	99.95	
10-31	1079303268	DAVID R RAMAGE	08/20/79	200 NEWSLETTER AND RECORD REPRINT ALLEGHENY NATIONAL FOREST	26.00	
10-31	1079303267	DAVID R RAMAGE	09/26/79	DELIVERY SERVICE	4.00	
10-31	1079303266	DAVID R RAMAGE	09/20/79	OFFICE SUPPLIES	27.42	
10-31	1079303265	DAVID R RAMAGE	10/15/79	NEWS CONFERENCE - HEATING OIL HOTEL ROOM	68.84	
10-31	1079303264	DAVID R RAMAGE	10/03/79	SHIPPED PRESS RELEASES	72.08	
11-06	1079310311	ACTION COURIER & DELIVERY SERVICE	07/31/79	METRO FARE - PICK UP SURVEY RESULTS	11.40	
11-08	1079312436	THE DAILY INTELLIGENCER	09/15/79	GREYHOUND PARCEL EXPRESS DELIVERY	11.40	
11-08	1079312435	PETER H KOSTMAYER	08/30/79			
11-08	1079312434	PETER H KOSTMAYER	08/17/79			
11-08	1079312433	MICHAEL MAEL	09/10/79			
11-08	1079312432	MICHAEL MAEL	09/07/79			
11-08	1079312431	CATHERINE VOTKO	09/13/79			

11-08	1079312430	SCOTT GOODSHALL	09/11/79	DOCUMENT PICK UP - TAXI FARE	44.00
11-08	1079312429	THE BULLETIN COMPANY	09/21/79	1 COPY - BULLETIN	45
11-08	1079312428	PENNAWARE SCHOOL DISTRICT	09/07/79	TOWN MEETING - USE OF SCHOOL FACILITY	7.13
11-08	1079312427	NATIONAL JOURNAL REPORTS	10/24/79	10 ISSUES - NATIONAL JOURNAL - EACH \$6.95	69.50
11-13	1079317133	PETER H KOSTMAYER	10/19/79	TAXICABS - PHILA	16.25
11-13	1079317061	PATRICK WCHANABRA	08/15/79	EXPRESS PARCEL	7.50
11-13	1079317060	PATRICK WCHANABRA	10/19/79	OFFICE SUPPLIES - \$8.84 FARE - \$2.00	10.84
11-13	1079317059	F.H BREWER	07/25/79	TAXICAB - PHILADELPHIA TO AIRPORT	11.00
11-16	1079320393	JUL BRANSTON	10/24/79	OFFICE SUPPLIES	30.78
11-21	1079331078	PETER H KOSTMAYER	10/24/79	50 REPRODUCTIONS - \$50.50 REPRODUCTIONS - \$50	100.00
11-21	1079331076	DAVID R RANAGE	10/20/79	1 NATIONAL PETROLEUM NEWS	38.00
11-21	1079331075	CONSOLIDATED BUILDING	08/14/79	USE OF FACILITY - TCE MEETING	11.00
11-21	1079331072	WILLIAM TENNENT SENIOR HIGH SCHOOL	10/24/79	55,950 SCHEDULE CARDS	113.00
11-21	1079331070	MCGRAW-HILL PUBLICATIONS COMPANY	10/24/79	105,750 SCHEDULE CARDS	232.64
11-21	1079331069	ELLIOT CURSON ADVERTISING, LTD.	11/26/79	4 SCHEDULE CARDS - HATBORO, QUAKERTOWN, BRISTOL, RIEGELSVILLE BOROUGH	411.50
12-17	1079351062	DAVID R RANAGE	11/09/79	3 SCHEDULE CARDS - HATBORO COUNTY INDUSTRIAL DIRECTORY	150.00
12-17	1079351041	DAVID R RANAGE	11/08/79	GAS FOR MOBIL VEH.	3.00
12-18	1079352441	MARILYN LESKO	11/13/79	4 CLEANING SERVICES AT \$10.00	40.00
12-18	1079352438	MOBIL OIL CREDIT CORP	11/01/79-11/30/79	PHOTO	42.00
12-18	1079352435	CONSOLIDATED BUILDING	11/16/79	METER USAGE - BILLABLE COPIES WASHINGTON	103.22
12-18	1079352431	WIDE WORLD PHOTOS INC	08/30/79-09/30/79	METER USAGE - BILLABLE COPIES DOYLESTOWN	5.49
12-20	1079354090	XEROX CORPORATION	09/14/79	LOLLER MIDDLE SCHOOL - USE OF FACILITY	22.50
12-20	1079354081	XEROX CORPORATION	12/10/79	CONGRESSIONAL DISTRICT STUDY	4.00
12-27	1079361281	HATBORO-HORSHAM SCHOOL DISTRICT	09/09/79-10/08/79	CONGRESSIONAL INSIGHT SUBSCRIPTION 1-1-80 TO 12-31-80	96.00
12-28	1079362348	EMPLOYMENT RESEARCH ASSOCIATES	12/28/79	2 SUBSCRIPTIONS - NEW YORK TIMES 1-1-80 TO 12-31-80	276.00
12-28	1079362346	CONGRESSIONAL QUARTERLY INC	12/28/79	1 PHONE BILL - DISTRICT OFFICE LANGHORNE	606.24
12-28	1079362305	CONGRESSIONAL QUARTERLY INC	09/22/79	1 PHONE BILL - DISTRICT OFFICE DOYLESTOWN	89.31
12-28	1179282008	DISTRICT DELIVERY SERVICE	09/22/79	1 PHONE BILL - DISTRICT OFFICE LANGHORNE	114.87
10-09	1179282007	GSA, OAD, FINANCE DIVISION	09/22/79	1 PHONE BILL - DISTRICT OFFICE DOYLESTOWN	237.82
10-09	1179282006	BELL TELEPHONE COMPANY OF PA.	09/22/79	1 PHONE BILL - DISTRICT OFFICE DOYLESTOWN	117.54
10-23	1179296055	GSA, OAD, FINANCE DIVISION	09/21/79-10/20/79	1 PHONE BILL - DISTRICT OFFICE LANGHORNE	91.76
10-23	1179296053	BELL TELEPHONE COMPANY OF PA	10/13/79-10/12/79	1 PHONE BILL - DISTRICT OFFICE WILLOW GROVE	115.06
10-31	1179300454	BELL TELEPHONE COMPANY OF PA	10/09/79-11/08/79	1 PHONE BILL - DISTRICT OFFICE DOYLESTOWN	107.36
10-31	1179300102	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/13/79-11/12/79	1 PHONE BILL - DISTRICT OFFICE WILLOW GROVE	121.04
11-27	1179331028	BELL TELEPHONE COMPANY OF PA	10/21/79-11/20/79	1 PHONE BILL - DISTRICT OFFICE LANGHORNE	67.31
11-27	1179331027	GSA, OAD, FINANCE DIVISION	10/22/79	1 PHONE BILL - DISTRICT OFFICE LANGHORNE	247.27
11-27	1179331026	GSA, OAD, FINANCE DIVISION	10/22/79	1 PHONE BILL - DISTRICT OFFICE DOYLESTOWN	234.15
12-17	1179351013	GSA, OAD, FINANCE DIVISION	11/22/79	1 PHONE BILL - DISTRICT OFFICE DOYLESTOWN	86.01
12-17	1179351012	GSA, OAD, FINANCE DIVISION	11/22/79	1 PHONE BILL - DISTRICT OFFICE LANGHORNE	161.59
12-17	1179351010	BELL TELEPHONE COMPANY OF PA	11/09/79-12/08/79	1 PHONE BILL - DISTRICT OFFICE DOYLESTOWN	84.03
12-17	1179351009	BELL TELEPHONE CO OF PENNSYLVANIA	11/13/79-12/12/79	1 PHONE BILL - DISTRICT OFFICE WILLOW GROVE	145.35
12-17	1179351007	BELL TELEPHONE COMPANY OF PA	11/21/79-12/20/79	1 PHONE BILL - DISTRICT OFFICE LANGHORNE	41.00
12-17	1179351006	BELL TELEPHONE COMPANY OF PA	10/31/79	FTS INTERCITY SERVICE - WASHINGTON	9.75
10-31	2179303018	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAPH SERVICES	4.08
10-31	2179303017	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAPH SERVICES	21.57
10-31	2179303016	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	276.54
10-04	2279277081	C & P TELEPHONE	08/31/79	PHONE BILL - WASHINGTON OFFICE	262.01
10-25	2279298242	CHESSAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	127.41
10-31	2279338233	C & P TELEPHONE	10/01/79-10/31/79	PHONE BILL - WASHINGTON OFFICE	332.65
12-04	2279338232	CHESSAPEAKE & POTOMAC TELEPHONE CO	10/31/79	LOCAL TELEPHONE SERVICE	116.91
12-17	2279351001	C & P TELEPHONE	09/21/79	PHONE BILL - WASHINGTON TO PHILADELPHIA	21.50
10-09	1279282029	PETER H KOSTMAYER	09/14/79	AMTRAK - WASHINGTON TO PHILADELPHIA	18.25
10-09	1279282027	PETER H KOSTMAYER	09/12/79	ALLEGHENY - WASHINGTON TO PITTSBURGH AND RETURN	102.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. PETER H KOSTMAYER—Continued</b>						
10-09	1279282026	PETER H KOSTMAYER	09/07/79-09/07/79	ALTAIR - WASHINGTON TO ALLENTOWN AMTRAK - TRENTON - WASHINGTON	65.50	
10-09	1279289045	PETER H KOSTMAYER	10/07/79-10/07/79	ALLEGHENY FROM WASHINGTON TO TRENTON AND PHILADELPHIA TO WASHINGTON	98.00	
10-16	1279289044	PETER H KOSTMAYER	10/05/79	AMTRAK FROM PHILA. TO WASHINGTON	15.00	
10-16	1279289043	PETER H KOSTMAYER	09/29/79-09/29/79	AMTRAK FROM WASHINGTON TO PHILA AND RETURN	54.50	
11-13	1279317064	PETER H KOSTMAYER	10/26/79-10/28/79	AMTRAK - WASHINGTON TO PHILA. AMTRAK - TRENTON TO WASH	38.75	
11-13	1279317063	PETER H KOSTMAYER	10/19/79	ALLEGHENY AIRLINES - WASHINGTON TO PHILADELPHIA	46.00	
11-13	1279317062	PETER H KOSTMAYER	10/13/79-10/14/79	ALLEGHENY AIRLINES - WASHINGTON TO PHILADELPHIA ALLEGHENY A/V PHILA-WASH	92.00	
11-27	1279331022	PETER H KOSTMAYER	05/07/79	CLASS I AVIATION INC. CHARTER FLIGHT F/HARRISBURG, PA-WASH, DC W/CONG ALLEN E ERTEL 1/2 OF FARE	114.00	
12-07	1279341058	PETER H KOSTMAYER	11/23/79	AMTRAK - NEW YORK CITY TO PHILADELPHIA	17.25	
12-07	1279341057	PETER H KOSTMAYER	11/26/79	US AIR - WASHINGTON TO BRADFORD & RETURN	128.00	
12-07	1279341056	PETER H KOSTMAYER	11/02/79	US AIR - PHILADELPHIA TO WASHINGTON	46.00	
12-07	1279341055	PETER H KOSTMAYER	11/07/79	US AIR - WASHINGTON TO TRANTON	52.00	
12-28	1279362046	PETER H KOSTMAYER	12/15/79-12/16/79	US AIR - WASHINGTON TO PHILADELPHIA \$53 PHILADELPHIA TO WASHINGTON \$53	106.00	
12-28	1279362044	PETER H KOSTMAYER	12/07/79-12/09/79	METROLINER - WASHINGTON TO TRENTON \$23 REGULAR TRAIN - TRENTON TO WASHINGTON \$20.50	43.50	
12-28	1279362042	PETER H KOSTMAYER	12/01/79	AMTRAK - METROLINER FROM WASHINGTON TO TRENTON	23.00	
11-13	1379317035	PETER H KOSTMAYER	10/19/79-10/19/79	ALLEGHENY AIRLINES - WASHINGTON TO PHILADELPHIA & RETURN FOR F.H. BREWER	92.00	
11-16	1379320012	PATRICK MCNAMARA	09/26/79	PHILADELPHIA WASHINGTON	18.25	
12-07	1379341011	PETER H KOSTMAYER	11/26/79	TRANSPORTATION FOR F.H. BREWER, US AIR - WASHINGTON TO BRADFORD & RETURN	128.00	
10-31	2079305063	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		1.00	
11-30	2079335178	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		237.70	
12-31	2080002094	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		855.36	
<b>TOTAL</b>					<b>28,384.08</b>	

OFFICE OF HON. KEN KRAMER

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE EXPENSES</b>						
10-31	0279305201	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		785.00	
11-30	0279335292	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		800.00	
12-31	0280003279	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		822.00	
10-31	0979303309	UNION EXCHANGE SHOPPETE LTD	10/01/79-10/30/79	RENT UNION EXCHANGE BLDG DENVER CO 80237	465.00	
10-31	0979303310	COMMERCIAL REALTY	10/01/79-10/30/79	RENT 1520 N UNION COLORADO SPRINGS CO 80909	500.00	
11-29	0979332734	UNION EXCHANGE SHOPPETE LTD	11/01/79-11/30/79	RENT UNION EXCHANGE BLDG DENVER CO 80237	465.00	
11-29	0979332735	COMMERCIAL REALTY	11/01/79-11/30/79	RENT 1520 N UNION COLORADO SPRINGS CO 80909	500.00	
12-20	0979353308	UNION EXCHANGE SHOPPETE LTD	12/01/79-12/30/79	RENT UNION EXCHANGE BLDG DENVER CO 80237	465.00	
12-20	0979353309	COMMERCIAL REALTY	12/01/79-12/30/79	RENT 1520 N UNION COLORADO SPRINGS CO 80909	600.00	
10-12	1079285064	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/79-09/30/79	CONSTITUTION MEALS	22.70	
10-12	1079285082	CANTRELL/CUTLER PRINTING, INC.	09/21/79	C.R. REPRINT	13.90	
10-12	1079285080	GRAPHIC SCIENCES INC	09/19/79	SUPPLIES FOR COPPER IN DISTRICT OFFICE	17.48	
10-12	1079285079	LEWAN & ASSOCIATES	09/20/79	SUPPLIES FOR COPY MACHINE	47.00	
10-12	1079285078	MARIAN CARTER	09/20/79	REIMBURSE FOR BUSINESS CARDS	28.00	
10-19	1079292093	FIRST VIRGINIA VISA	10/07/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	6.37	
10-19	1079292092	FIRST VIRGINIA VISA	10/04/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	9.25	
10-19	1079292091	FIRST VIRGINIA VISA	10/02/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	12.80	
10-19	1079292090	FIRST VIRGINIA VISA	10/01/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	17.30	
10-19	1079292089	SAVIN BUSINESS MACHINES CORP	08/30/79-09/30/79	SERVICES FOR COPPER	97.10	

10-19	1079292087	MARIAN CARTER	09/09/79	REIMBURSEMENT FOR REGISTRATION FEE FOR COLORADO WATER CONVENTION	45.00
10-19	1079292088	AURORA TELEPHONE ANSWERING	10/01/79-11/01/79	SERVICE IN ARAPAHOE COUNTY DISTRICT OFFICE	39.00
10-19	1079292089	FIRST VIRGINIA VISA	10/11/79	CONSTITUENT MEAL	21.22
10-19	1079292082	PETER MORGRET	10/08/79	ROUND TRIP TRANSPORTATION TO DULLES AIRPORT 67 MI AT \$20 PER MI (85.848 - 85.915 ODOMETER)	13.40
10-19	1079292080	PETER MORGRET	09/28/79	ROUND TRIP TRANSPORTATION TO DULLES AIRPORT 67 MI AT \$20 PER MI (85.158 - 85.225 ODOMETER)	15.00
10-19	1079292079	FIRST VIRGINIA VISA	09/30/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	4.50
10-19	1079292078	FIRST VIRGINIA VISA	10/03/79	REPAIR SERVICE ON RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	283.22
10-19	1079292076	FIRST VIRGINIA VISA	09/28/79-10/08/79	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	29.00
10-29	1079292075	LEWAN & ASSOCIATES	10/03/79	PAPER FOR SAVIN COPIER	805.00
10-29	1079292026	CANTRELL/CUTTER PRINTING, INC	10/12/79	TOWN MEETING NOTICES	6.35
10-31	1079303363	KEN KRAMER	10/23/79	CONSTITUENT MEAL	183.80
10-31	1079303362	MARIAN FAIRBANK	10/14/79-10/20/79	REIMBURSE FOR LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	27.00
10-31	1079303361	AURORA PUBLIC SCHOOLS	09/24/79	CUSTODIAL FEES IN CONNECTION WITH TOWN MEETING IN DISTRICT (AURORA)	31.00
10-31	1079303048	MARIAN CARTER	10/12/79	REIMB FOR RENTAL & CUSTODIAL FEES IN CONNECTION WITH TOWN MTG IN DIST (CASTLE ROCK)	64.06
11-07	1079311382	VISA BANKAMERICARD	10/26/79-10/28/79	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	2.29
11-15	1079319307	KEN KRAMER	11/03/79	MEAL IN CONNECTION WITH TRIP TO DISTRICT	2.77
11-15	1079319306	KEN KRAMER	11/03/79	MEAL IN CONNECTION WITH TRIP TO DISTRICT	13.40
11-15	1079319305	KEN KRAMER	11/02/79-11/06/79	ROUND TRIP TRANSPORTATION TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT 67 MI /20	144.68
11-15	1079319303	FIRST VIRGINIA VISA	11/02/79-11/06/79	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	28.07
11-15	1079319164	GSA, OAD, FINANCE DIVISION	10/18/79	SUPPLIES FOR DISTRICT OFFICE	15.00
11-15	1079319163	MARIAN CARTER	10/30/79	RENTAL OF ROOM FOR CONGRESSIONAL TOWN HALL MEETING	1.95
11-15	1079319160	LYN WITHEY	10/29/79	OFFICE SUPPLIES	23.25
11-15	1079319158	DENVER POST	07/01/79-07/01/80	SUBSCRIPTION	13.40
11-15	1079319156	KEN KRAMER	10/26/79-10/28/79	ROUND TRIP TRANSPORTATION TO AIRPORT IN CONNECTION W/TRIP TO DISTRICT 67 MI AT .20c PER MI	17.20
11-15	1079319155	1079319154	11/03/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	17.20
11-15	1079319023	FIRST VIRGINIA VISA	11/03/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	386.60
11-15	1079319022	FIRST VIRGINIA VISA	11/03/79	QUESTIONNAIRE	33.20
11-30	1079334298	METRO PRINTING	11/19/79	PAPER AND FILTER FOR DISTRICT OFFICE	30.23
11-30	1079334297	GRAPHIC SCIENCES, INC	11/11/79	COPIER PAPER FOR DISTRICT OFFICE	11.50
11-30	1079334296	LEWAN & ASSOCIATES	11/12/79	GAS IN CONNECTION WITH TRIP TO DISTRICT	13.00
11-30	1079334294	FIRST VIRGINIA VISA	11/24/79	GAS IN CONNECTION WITH TRIP TO DISTRICT	13.00
11-30	1079334293	FIRST VIRGINIA VISA	11/18/79	GAS IN CONNECTION WITH TRIP TO DISTRICT	13.10
11-30	1079334291	FIRST VIRGINIA VISA	11/15/79	GAS IN CONNECTION WITH TRIP TO DISTRICT	244.93
11-30	1079334287	FIRST VIRGINIA VISA	11/15/79-11/25/79	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	81.70
11-30	1079334286	FIRST VIRGINIA VISA	11/15/79-11/17/79	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.00
11-30	1079334281	FIRST VIRGINIA VISA	11/17/79	TVA BY COMMERCIAL AIR FROM DENVER/COLORADO SPRINGS, CO BY MEMB WHILE IN DIST ON OFCL BUS	7.30
12-04	1079338085	KEN KRAMER	11/17/79	GAS IN CONNECTION WITH TRIP TO DISTRICT	7.52
12-04	1079338084	KEN KRAMER	11/17/79	MEAL IN CONNECTION WITH TRIP TO DISTRICT	5.50
12-04	1079338083	PETER MORGRET	11/14/79-11/25/79	R/T TRNSP TO AP IN CONN WITH W BEER TRIP TO DIST DC, WASH NAT'L AP/DC/DULLES, DC 70 MI	13.40
12-04	1079338081	FRAYDA LEVIN	11/01/79-11/11/79	MEALS IN CONNECTION WITH TRIP TO DISTRICT	45.00
12-04	1079338078	FRAYDA LEVIN	11/01/79-11/11/79	MEALS IN CONNECTION WITH TRIP TO DISTRICT	39.96
12-04	1079338075	LUCY ELKINS	10/24/79-10/27/79	MEALS IN CONNECTION WITH TRIP TO DISTRICT	48.70
12-04	1079338072	LUCY ELKINS	10/24/79-10/27/79	LODGING IN CONNECTION WITH OFFICIAL TRIP TO DISTRICT	7.50
12-04	1079338068	HOUSE RECORDING STUDIO	11/19/79	GRAPHIC PRINTS	8.56
12-18	1079352280	STEPHEN WIEREGG	11/14/79-11/20/79	GAS IN CONNECTION WITH TRIP TO DISTRICT	34.26
12-18	1079352278	STEPHEN WIEREGG	11/14/79-11/20/79	PARKING IN CONNECTION WITH TRIP TO DISTRICT	10.55
12-18	1079352276	STEPHEN WIEREGG	11/14/79-11/20/79	MEALS IN CONNECTION WITH TRIP TO DISTRICT	64.36
12-18	1079352272	STEPHEN WIEREGG	11/16/79-11/19/79	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	19.00
12-18	1079352270	STEPHEN WIEREGG	12/09/79	GAS IN CONNECTION WITH TRIP TO DISTRICT	59.72
12-18	1079352037	FIRST VIRGINIA VISA	12/07/79-12/09/79	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	18.78
12-27	1079362284	CANTRELL/CUTTER PRINTING, INC	12/04/79	CONG. RECORD REPRINT	19.75
12-27	1079361283	HUMAN EVENTS	11/21/79-11/21/80	SUBSCRIPTION	2.72
12-28	1079362419	KER FRAMER	12/15/79	MEAL IN CONNECTION WITH TRIP TO DISTRICT	10.96
12-28	1079362416	FIRST VIRGINIA VISA	12/15/79	GAS IN CONNECTION WITH TRIP TO DISTRICT	96.34
12-28	1079362413	FIRST VIRGINIA VISA	12/14/79-12/16/79	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	17.20
12-28	1079362410	SALLY MIDJONER	11/29/79	MILEAGE FOR STAFF MEMBER FOR OFFICE TRIP FROM DENVER TO LIMON, COLO. - 86 MI AT .20 PER MI	82.46
10-12	1179289035	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE - EL PASO AND ARAPAHOE COUNTIES	



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-12	1179285034	MOUNTAIN BELL	08/22/79-09/22/79	TELEPHONE SERVICE IN DISTRICT OFFICE	147.03	
10-12	1179285033	MOUNTAIN BELL	09/07/79-10/06/79	SERVICE FOR DISTRICT OFFICE, EL PASO COUNTY	242.02	
10-16	1179289012	TELEPHONE ANSWERING SERVICE OF CO	10/01/79-11/01/79	SERVICE IN EL PASO COUNTY DISTRICT OFFICE	42.00	
10-29	1179302007	MOUNTAIN BELL	10/07/79-11/06/79	TELEPHONE SERVICES FOR EL PASO COUNTY DISTRICT OFFICE	249.15	
10-31	1179303016	GSA, OAD, FINANCE DIVISION	10/18/79	FIS SERVICE FOR DISTRICT OFFICES	82.46	
11-15	1179319038	MOUNTAIN BELL	11/01/79-12/01/79	SERVICE IN EL PASO COUNTY DISTRICT OFFICE	42.00	
11-15	1179319037	MOUNTAIN BELL	09/22/79-10/21/79	TELEPHONE SERVICE IN ARAPAHOE COUNTY DISTRICT OFFICE	147.02	
11-15	1179319004	AURORA TELEPHONE ANSWERING	11/01/79-12/01/79	TELEPHONE SERVICE IN ARAPAHOE COUNTY DISTRICT OFFICE	42.00	
11-30	1179334074	MOUNTAIN BELL	12/01/79-12/06/79	TELEPHONE SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	234.98	
12-18	1179352064	AURORA TELEPHONE ANSWERING	12/01/79-12/31/79	ANSWERING SERVICE FOR DISTRICT OFFICE	42.00	
12-18	1179352061	MOUNTAIN BELL	11/01/79-12/01/79	ANSWERING SERVICE FOR DISTRICT OFFICE	42.00	
12-18	1179352055	MOUNTAIN BELL	10/22/79-11/21/79	TELEPHONE SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	155.60	
12-18	1179352054	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE FOR EL PASO & ARAPAHOE COUNTIES DIST OFFCS	82.46	
10-19	2179292011	WESTERN UNION TELEGRAPH COMPANY	08/30/79-09/30/79	TELEGRAMS	17.61	
11-15	2179319004	WESTERN UNION TELEGRAPH COMPANY	10/01/79-11/01/79	LOCAL TELEPHONE SERVICE	24.12	
10-04	2279277016	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	202.01	
10-25	2279282007	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	TOLL CHARGES	65.75	
10-25	2279286017	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/31/79-09/30/79	TOLL SERVICE	203.34	
10-29	2279332002	C & P TELEPHONE	08/01/79-09/30/79	LONG DISTANCE TELEPHONE CHARGES	30.83	
11-30	2279334041	C & P TELEPHONE	10/01/79-10/31/79	TOLL SERVICE	89.63	
12-04	2279328015	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/28/79-10/08/79	LOCAL TELEPHONE SERVICE	203.00	
10-19	1279292015	FIRST VIRGINIA VISA	10/26/79-10/28/79	ROUND TRIP AIR FARE BY COMMERCIAL CARRIER TO DISTRICT BY MEMBER	352.00	
11-07	1279311104	VISA BAHAMERICARD	11/02/79-11/06/79	ROUND TRIP TRANSPORTATION TO DISTRICT BY COMMERCIAL AIR BY MEMBER	386.00	
11-15	1279319092	FIRST VIRGINIA VISA	11/02/79-11/06/79	ROUND TRIP BY COMMERCIAL AIR TO DISTRICT ON OFFICIAL BUSINESS	386.00	
11-30	1279334070	FIRST VIRGINIA VISA	11/14/79-11/25/79	ROUND TRIP MEMBER'S TRANSPORTATION TO DISTRICT & RETURN	360.00	
12-18	1279352007	FIRST VIRGINIA VISA	12/07/79-12/09/79	ROUND TRIP BY COMMERCIAL AIR TO THE DISTRICT WASH-DENVER- WASH BY MEMBER	400.00	
12-28	1279352075	MARIAN FAIRBANK	12/14/79-12/16/79	REIMBURSE FOR ROUND TRIP AIR FARE FROM DISTRICT TO WASH	382.00	
10-31	1379330304	FIRST VIRGINIA VISA	10/14/79-10/21/79	REIMBURSE FOR ROUND TRIP AIR FARE FROM DISTRICT TO WASH	293.00	
12-04	13793338003	FIRST VIRGINIA VISA	11/01/79-11/11/79	R/T BY COMMERCIAL AIR FOR STAFF MEMBER ON OFCL BUSS TO DISTRICT (FRAYDA LEVIN)	250.00	
12-18	1379352025	FIRST VIRGINIA VISA	11/14/79-11/20/79	R/T AIR FARE TO DISTRICT BY STAFF MEMBER (STEVE VIEREGG) WASH-COLORADO SPRINGS-WASH	400.00	
10-12	1479289006	DIALCOM, INCORPORATED	09/20/79	COMPUTER SERVICES	208.13	
10-16	1479289018	DIALCOM, INCORPORATED	10/01/79-11/01/79	COMPUTER SERVICES	875.05	
10-29	1479302008	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	COMPUTER SERVICES	180.00	
10-29	1479302007	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	COMPUTER SERVICES	182.00	
11-15	1479319048	DIALCOM, INCORPORATED	09/01/79-09/30/79	RENTAL OF COUPLERS	110.86	
11-15	1479319046	DIALCOM, INCORPORATED	11/01/79-12/01/79	RENTAL OF COUPLER TERMINAL, FORMS TRACTOR	180.00	
12-04	1479338012	DATA TERMINALS AND COMMUNICATIONS	12/01/79-12/31/79	RENTAL OF TERMINALS	180.00	
12-18	1479352056	DIALCOM, INCORPORATED	12/01/79-01/01/80	RENTAL OF TERMINALS & COUPLER	875.05	
12-18	1479352053	DIALCOM, INCORPORATED	10/01/79-10/30/79	COMPUTER SERVICES	180.91	
12-18	1479361025	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	COMPUTER SERVICES	182.00	
10-09	1579282004	POSTMASTER	11/26/79	RENTAL OF COUPLERS FOR DISTRICT OFFICES	15.00	
11-07	1579311054	POSTMASTER	09/03/79	STAMPS	15.00	
11-27	1579331065	POSTMASTER	10/30/79	STAMPS	13.00	
10-31	2079305074	(STANDARD ALLOWANCE CHARGED)	10/01/79-10/31/79	STAMPS	421.96	



1,096.67  
315.47

20,858.10

TOTAL

11/01/79-11/30/79  
12/01/79-12/31/79

(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

2079335295  
20860002151

OFFICE OF HON. JOHN J LAFALCE

OFFICIAL EXPENSES

10-31	0279395203	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	8,000 RECORD REPRINTS 48-330 SCHEDULES	1,290.12
11-30	0279335396	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	FOR PRINTING OF NEWSLETTER, #2860	1,314.67
12-31	0280002382	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT NIAGRA FALLS NY	1,314.67
11-06	0679310004	DAVID R RAMAGE	10/11/79-10/15/79	RENT BUFFALO NY	404.10
12-26	0679360001	DAVID R RAMAGE	11/26/79	SUBS TO TIMES-UNION FOR OFCL USE	2,859.50
11-29	0679332221	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	ONE MONTH SUBSCRIPTION TO BUFFALO EVENING NEWS, FOR OFFICIAL USE	1,758.00
11-29	0679332220	GSA, OAO, FINANCE DIVISION	10/04/79-01/02/80	REIMBURSEMENT FOR PHOTOS OF PAPAI VISIT, FOR OFFICIAL USE	3,590.00
10-18	079291002	COURIER EXPRESS	10/17/79	REIMB FOR DAILY PURCHASE OF NIAGARA GAZETTE	16.25
10-18	079291001	COURIER EXPRESS	09/01/79-09/30/79	COPIER USAGE BILL	18.20
10-24	079297131	JOHN J LAFALCE	10/12/79	LEASING FEE AND GAS AND MAINTENANCE FOR CAR FOR OFFICIAL USE	5.70
10-24	079297130	JOHN J LAFALCE	06/24/79-09/29/79	BREAKFAST BUS MTS W/ WILLIAM DONAHUE EXEC DIRECTOR, ERIE CO INDUSTRIAL DEVMT AGENCY	8.16
10-24	079297134	JOHN J LAFALCE	06/01/79-09/30/79	PHOTO SERVICE (OFFICIAL USE)	23.90
11-07	079311101	SAVIN BUSINESS MACHINES CORP	09/01/79-09/30/79	PHOTO SERVICE (OFFICIAL USE)	1.46
11-07	079311092	JOHN J LAFALCE	10/02/79	YEARLY NEWSPAPER SUBSCRIPTION	346.05
11-07	079310888	DAVID PHOTO SERVICE, INC	10/10/79	REIMBURSEMENT FOR PURCHASE OF PUBLICATION 'GOOD NEWS - BAD NEWS'	6.08
11-07	079310886	DAVID PHOTO SERVICE, INC	09/14/79	REIMBURSEMENT FOR PURCHASE OF PUBLICATION 'THE PRESS AND PUBLIC POLICY'	31.31
11-07	079319217	BUFFALO EVENING NEWS	11/09/79-11/09/80	REIMBURSEMENT FOR PURCHASE OF PUBLICATION 'GOOD NEWS - BAD NEWS'	12.50
11-15	079319216	JOHN J LAFALCE	10/25/79	REIMBURSEMENT FOR PURCHASE OF PUBLICATION 'THE PRESS AND PUBLIC POLICY'	85.80
11-15	079319212	BUFFALO COURIER EXPRESS	11/11/79-11/11/80	YEARLY NEWSPAPER SUBSCRIPTION	3.00
11-15	079319209	JOHN J LAFALCE	10/16/79	REIMBURSEMENT FOR PURCHASES OF NIAGARA GAZETTE	25.00
11-15	079319202	CONGRESSIONAL QUARTERLY INC	11/08/79	PURCHASE OF PUBLICATION 'ERR ON THE RIGHTS REVOLUTION'	6.25
11-15	079319200	IMAGES	10/31/79	PHOTO REPRINTS	20.00
11-15	079319196	JOHN J LAFALCE	11/02/79	REMB. FOR PAYMENT TO GOVERN'T PRINTING OFFICE FOR PRINTING 178,000 POSTAL PATRON #10 ENVELOPES	14.00
11-15	079319192	WASHINGTON POST	11/15/79	NEWSPAPER SUBSCRIPTION FOR 12 WEEKS 12-5-79 TO 2-27-80	10.80
11-15	079319180	JOHN J LAFALCE	11/02/79	PAYMENT FOR WASHINGTON STAR NEWSPAPER REIMBURSEMENT	3.00
11-15	079319178	JOHN J LAFALCE	10/01/79-10/31/79	REIMBURSEMENT (90%) FOR DISTRICT CAR RENTAL & RELATED EXPENSES	353.04
11-15	079319175	MICHAEL DURAK	10/01/79-10/31/79	PURCHASE OF NEWSPAPERS DURING 10/79	6.90
11-15	079319171	EVERSIDER REVIEW	11/08/79-11/08/80	ANNUAL NEWSPAPER SUBSCRIPTION	8.00
12-11	079345250	JOHN J LAFALCE	12/03/79-12/03/80	REIMBURSEMENT FOR PHOTO SERVICE, OFFICIAL USE	33.81
12-11	079345248	JOHN J LAFALCE	12/03/79-12/03/80	REIMBURSEMENT FOR PURCHASE OF YEARLY SUBSCRIPTION TO UNION - SUN JOURNAL	43.00
12-11	079345247	JOHN J LAFALCE	11/09/79	BREAKFAST BUSINESS MEETING WITH MR ANTHONY KLUK, LOOK SITE MANAGER FROM DEPT. OF ENERGY	8.30
12-11	079345245	JOHN J LAFALCE	11/09/79	BREAKFAST BUSINESS MEETING WITH MR. RICHARD SUGARMAN, CHAIRMAN OF INTERNAT'L JOINT COMM	6.65
12-11	079345210	JOHN J LAFALCE	10/24/79	BREAKFAST BUSINESS MEETING WITH MR. BILL GORMLEY, RE NEWSPAPER/TV CO-OWNERSHIP	7.45
12-13	079347259	P. L. POLK & COMPANY	11/19/79	FOR PURCHASE OF CITY DIRECTORY	72.00
12-13	079347257	THE JOURNAL-REGISTER	12/06/79-12/05/80	YEARLY NEWSPAPER SUBSCRIPTION	36.00
12-13	079347256	JOHN J LAFALCE	12/01/79-11/30/79	REIMBURSEMENT FOR DISTRICT RENTAL CAR AND RELATED EXPENSES, GAS	367.44
12-13	079347002	TELEGRAPH PRESS	12/03/79	ALMANAC FOR OFFICE USE, PLEASE FORWARD WITH ORDER FORM & ENCLOSED ENVELOPES	17.00
12-13	079347001	JOHN J LAFALCE	11/28/79	PRINTING 180,000 COPIES OF CONSUMER INFORMATION CATALOG FOR DISTRIBUTION TO CONST	865.00
12-17	079351119	JOHN J LAFALCE	11/02/79-11/30/79	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION - THE WASHINGTON STAR	6.00
12-18	079355429	MICHAEL DURAK	12/26/79	PURCHASE OF NEWSPAPERS 1979	6.00
12-26	079360017	COURIER EXPRESS	12/26/79	PAYMENT FOR SUBSCRIPTION FOR 52 WEEKS 12-31-79 TO 12-28-80	72.80
12-26	079360016	CONGRESS PROBE	12/17/79	GUIDE TO FEDERAL RESOURCES FOR ECONOMIC DEVELOP (25 COPIES AT \$1.90 EACH)	47.50
12-26	079360013	NORTHEAST MIDWEST CONG	12/17/79	FOR RENEWAL SUBSCRIPTION OF WASHINGTON DIRECTORY, 1980	60.00
12-26	079360011	HUDSONS DIRECTORY	12/17/79	FOR NEWSPAPER DELIVERY JANUARY, FEBRUARY, & MARCH, 1980 QUARTERLY CHARGE	38.66
12-27	079361001	DISTRICT DELIVERY SERVICE	11/01/79	PAYMENT FOR GRAPHIC PRINTS FOR OFFICIAL USE	1.50
12-27	079361162	HOUSE RECORDING STUDIO	11/01/79		

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-27	1079361161	DAVID PHOTO SERVICE, INC.	11/13/79	PAYMENT FOR PHOTO SERVICE OFFICIAL USE	2.90	
10-18	1179291003	NEW YORK TELEPHONE	08/22/78-09/22/79	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	95.83	
10-18	1179291002	GSA, OAD, FINANCE DIVISION	09/18/78	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	40.28	
10-18	1179291001	GSA, OAD, FINANCE DIVISION	09/18/78	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	199.78	
11-06	1179310048	GSA, OAD, FINANCE DIVISION	10/18/78	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	236.03	
11-06	1179310047	GSA, OAD, FINANCE DIVISION	10/18/78	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	40.28	
11-05	1179319046	NEW YORK TELEPHONE	10/02/78	DISTRICT OFFICE PHONE BILL NIAGARA FALLS	32.37	
12-11	1179345079	GSA, OAD, FINANCE DIVISION	11/18/78	TELEPHONE SERVICE FOR BUFFALO OFFICE (DISTRICT OFFICE)	207.54	
10-04	2219277087	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/78-08/31/79	LOCAL TELEPHONE SERVICE	253.31	
10-18	2219291001	C & P TELEPHONE	08/01/78-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	30.81	
10-25	2219298245	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/78-09/30/79	LOCAL TELEPHONE SERVICE	295.09	
11-06	2219310011	C & P TELEPHONE	10/01/78-10/31/79	LOCAL TELEPHONE SERVICE	21.60	
12-04	22193108236	C & P TELEPHONE	10/01/78-10/31/79	LOCAL TELEPHONE SERVICE	294.64	
12-26	2219360002	C & P TELEPHONE	10/01/78-10/31/79	FOR LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	47.93	
10-18	1219291019	JOHN J LAFALCE	09/21/78-09/24/79	MEMBER'S TVL FROM WASH DC TO BUFFALO NY & RETURN BY COMMERCIAL AIR \$10 TAXI FARES	98.00	
10-24	1219297020	JOHN J LAFALCE	10/19/78-10/22/79	MEMBER'S TVL FROM BUFFALO NY TO WASH DC & RTN BY COMMERCIAL A/L \$10 IN TAXI FARES	75.01	
10-24	1219297019	JOHN J LAFALCE	10/19/78-10/22/79	MEMBER'S TVL FROM WASH DC TO BUFFALO NY & RTN BY COMMERCIAL A/L \$10 IN TAXI FARES	88.00	
11-06	1219310032	JOHN J LAFALCE	11/02/78-11/07/79	MEMBER'S TRAVEL FROM WASH DC TO BUFFALO NY & RETURN BY COMM. AIRLINE \$10 TAXI INCLUDED	140.00	
11-15	1219319054	JOHN J LAFALCE	11/09/78-11/13/79	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON TO BUFFALO & RETURN, PLUS TAXI FARES	144.00	
12-13	1219347003	JOHN J LAFALCE	11/09/78-11/13/79	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON TO BUFFALO & RETURN, PLUS TAXI FARES	201.00	
12-13	1219347002	JOHN J LAFALCE	11/29/78-12/04/79	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON TO BUFFALO & RETURN, PLUS TAXI FARES	144.00	
12-13	1219347001	JOHN J LAFALCE	11/29/78-12/04/79	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON TO BUFFALO & RETURN, PLUS TAXI FARES	144.00	
12-18	1219350559	JOHN J LAFALCE	12/01/78-12/11/79	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON TO BUFFALO & RETURN \$10.00 TAXI FARES	148.00	
12-27	1219361042	JOHN J LAFALCE	12/13/78-12/17/79	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON TO BUFFALO & RETURN \$10.00 IN TAXI FARES	93.00	
12-27	1219361040	JOHN J LAFALCE	12/13/78-12/17/79	REIMB FOR AIR TVL ON OFCL BUSS FROM WASH/BUFFALO & RTN PLUS \$10.00 IN TAXI FARES	93.00	
11-15	1319319019	BARBARA CASPER, JR.	10/25/79	REIMB FOR AIR TVL ON OFCL BUSS FROM WASH TO BUFFALO & RTN 10.00 IN TAXI FARES	148.00	
12-13	1319347016	LYNNE COLE	11/12/79-11/16/79	REIMB FOR AIR TVL ON OFCL BUSS FROM WASH TO BUFFALO & RTN 10.00 IN TAXI FARES	170.65	
12-18	1319350031	ELLEN PARIS	12/01/79-12/09/79	REIMBURSEMENT FOR AIR TRAVEL ON OFFICIAL BUS FROM SYRACUSE, NY TO WASHINGTON, DC & RETURN	133.34	
12-18	1319350031	KATHY MURPHY	12/01/79-12/09/79	REIMBURSEMENT FOR AIR TRAVEL ON OFCL BUSS FROM WASH TO BUFFALO AND RETURN	83.00	
12-18	1319350029	BARBARA CASPER, JR.	12/01/79-12/08/79	REIMBURSEMENT FOR AIR TRAVEL ON OFCL BUSS FROM WASH/BUFFALO AND RETURN	83.00	
10-18	1479291001	MARVA DATA SERVICES	11/01/79-11/30/79	COMPUTER SERVICES	149.00	
10-18	1479291001	MARVA DATA SERVICES	11/01/79-11/30/79	LEASE PAYMENT FOR COMPUTER EQUIPMENT	80.00	
12-13	1479347058	DIGITAL MANAGEMENT CORPORATION	10/01/79-10/31/79	DATA PROCESSING SERVICES MONTH OF OCTOBER, 1979	929.80	
12-13	1479350125	MARVA DATA SERVICES	12/01/79-12/31/79	LEASE PAYMENT FOR COMPUTER EQUIPMENT	80.00	
12-27	1479361029	DATATEL INC.	11/01/79-11/30/79	DATA PROCESSING SERVICE FOR NOVEMBER, 1979	1,038.88	
10-31	2079309054	(STANDARDY ALLOWANCE CHARGED)			1,126.74	
11-30	2079309054	(STANDARDY ALLOWANCE CHARGED)			230.28	
12-31	2080002098	(STANDARDY ALLOWANCE CHARGED)			419.89	
<b>TOTAL</b>					<b>23,165.05</b>	

**OFFICE OF HON. ROBERT J LAGOMARSINO  
OFFICIAL EXPENSES**

10-31	0279305205	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		781.50
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11-30	0279353401	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	802.33
12-31	0280002385	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	802.33
10-31	0979033311	ARROYO GRANDE	10/01/79-10/30/79	50.00
10-31	0979033312	VENTURA PROFESSIONAL CENTER	10/01/79-10/30/79	407.05
10-31	0979303313	THE SANTA BARBARA TRUST FOR	10/01/79-10/30/79	375.00
11-29	0979332222	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	465.00
11-29	0979332736	ARROYO GRANDE	11/01/79-11/30/79	50.00
11-29	0979332737	VENTURA PROFESSIONAL CENTER	11/01/79-11/30/79	407.05
11-29	0979332738	THE SANTA BARBARA TRUST FOR	11/01/79-11/30/79	375.00
12-20	0979353310	ARROYO GRANDE	12/01/79-12/30/79	50.00
12-20	0979353311	VENTURA PROFESSIONAL CENTER	12/01/79-12/30/79	407.05
12-20	0979353312	THE SANTA BARBARA TRUST FOR	12/01/79-12/30/79	375.00
10-09	1079282079	BENCHMARK SYSTEMS	09/21/79	151.80
10-09	1079282078	R S P MEDIA ENTERPRISES	07/21/79-08/09/79	124.10
10-09	1079282077	HOUSE RECORDING STUDIO	08/06/79	59.00
10-17	1079290074	THOMAS J LANFORD	08/06/79	9.00
10-18	1079291003	ROBERT LAGOMARINO	09/05/79-09/24/79	47.70
10-24	1079297071	HOUSE RECORDING STUDIO	10/01/79-10/04/79	118.00
11-16	1079320040	FIVE CITIES TIMES PRESS RECORDER	09/06/79-09/20/79	18.00
11-16	1079320039	SANTA BARBARA NEWS PRESS	11/01/79-11/01/80	51.00
11-16	1079320032	HOUSE RECORDING STUDIO	11/14/79-11/14/80	59.00
11-20	1079324008	LOPOC RECORDS	10/11/79	39.00
11-29	1079332094	ROBERT LAGOMARINO	11/20/79	54.50
12-11	1079345127	LIFT OFF CORPORATION	11/20/79-11/21/79	10.00
12-18	1079352473	SANTA YNEZ VALLEY NEWS	12/01/79-12/01/80	25.82
12-18	1079352448	GEORGETOWN/ATLAS PRINTING CO	12/11/79	50.00
12-20	1079354422	HOUSE RECORDING STUDIO	11/02/79-11/16/79	315.00
10-09	1179282021	CONGRESSIONAL QUARTERLY INC	12/20/79	10.00
10-09	1179282019	GENERAL SERVICES ADMINISTRATION	12/20/79	276.00
10-24	1179282018	PACIFIC TELEPHONE COMPANY	09/18/79	61.00
10-24	1179282017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/14/79	25.31
10-24	1179297040	PACIFIC TELEPHONE COMPANY	09/25/79	64.42
10-31	1179303013	GSA OAD, FINANCE DIVISION	09/26/79	33.21
11-07	1179311129	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/01/79-10/31/79	61.00
11-08	1179312014	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/14/79	31.28
11-20	1179324002	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/01/79-11/30/79	34.65
11-27	1179331056	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/01/79-11/30/79	62.30
11-29	1179331055	GENERAL SERVICES ADMINISTRATION	10/26/79	35.00
12-07	1179341014	PACIFIC TELEPHONE COMPANY OF CALIFORNIA	11/18/79	61.00
12-17	1179351034	PACIFIC TELEPHONE COMPANY OF CALIFORNIA	11/14/79	31.29
12-20	1179354023	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/25/79	38.59
10-24	2179297004	WESTERN UNION TELEGRAPH COMPANY	12/01/79-12/31/79	36.50
11-16	2179320002	WESTERN UNION TELEGRAPH COMPANY	09/30/79	21.75
10-04	2259277089	C&P TELEPHONE	11/30/79	13.75
10-25	2259286244	C&P TELEPHONE	08/01/79-08/31/79	209.27
10-29	2259302015	C&P TELEPHONE	09/01/79-09/30/79	375.95
11-06	2279331007	C&P TELEPHONE	09/01/79-09/30/79	210.45
11-27	22793331015	C&P TELEPHONE	09/01/79-09/30/79	49.03
12-04	2279338237	CESHAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	13.50
				208.27
				920.16
				802.33
				802.33
				50.00
				407.05
				375.00
				465.00
				50.00
				407.05
				375.00
				50.00
				407.05
				375.00
				151.80
				124.10
				59.00
				9.00
				47.70
				118.00
				18.00
				51.00
				59.00
				39.00
				54.50
				10.00
				315.00
				114.46
				10.00
				276.00
				61.00
				25.31
				64.42
				35.00
				33.21
				61.00
				31.28
				34.65
				62.30
				35.00
				38.59
				31.29
				61.26
				42.71
				34.05
				36.50
				21.75
				13.75
				11.03
				209.27
				375.95
				210.45
				49.03
				13.50
				208.27
				920.16



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICE OF HON. ROBERT J LAGOMARSINO—Continued</b>					
10-18	1219291002	ROBERT LAGOMARSINO	09/29/79-10/05/79	OFFICIAL TRAVEL BETWEEN WASH. DC AND THE 19TH CONGRESSIONAL DISTRICT	661.00
10-22	1219295006	ROBERT LAGOMARSINO	10/13/79-10/14/79	OFFICIAL TRAVEL BETWEEN WASHINGTON, DC & THE 19TH CONG DISTRICT	538.00
10-31	1219303011	ROBERT LAGOMARSINO	10/19/79-10/21/79	OFFICIAL TRAVEL BETWEEN WASHINGTON DC & THE 19TH CONG DISTRICT	676.00
11-15	1219319060	ROBERT LAGOMARSINO	11/02/79-11/06/79	OFFICIAL TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT	652.00
11-20	1219332008	ROBERT LAGOMARSINO	11/20/79-11/25/79	OFFICIAL TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT	704.00
11-29	139524002	SUSAN GERRICK	11/02/79-11/06/79	STAFF TRAVEL BETWEEN WASHINGTON, D.C. AND THE 19TH CONGRESSIONAL DISTRICT	386.00
11-20	139524001	MONTGOMERY K WINKLER	11/02/79-11/07/79	STAFF TRAVEL BETWEEN WASHINGTON, D.C. AND 19TH CONGRESSIONAL DISTRICT	397.00
10-09	149282015	3M BUSINESS PRODUCTS SALES INC	09/01/79-09/30/79	COMPUTER SERVICES	223.38
10-17	149290001	3M BUSINESS PRODUCTS SALES INC	10/01/79-10/31/79	COMPUTER SERVICES	223.38
10-24	149297023	HAZELTINE CORPORATION	10/01/79-10/31/79	RENTAL EQUIPMENT	60.00
10-24	149297013	GENERAL OFFSET PRINTING COS INC	09/22/79	CONTINUOUS ENVELOPES	647.44
10-24	149320019	HAZELTINE CORPORATION	10/16/79-11/01/79	COMPUTER SERVICES	298.00
11-16	149320017	HAZELTINE CORPORATION	11/01/79	RENTAL EQUIPMENT	60.00
11-22	149325019	3M BUSINESS PRODUCTS SALES INC	11/01/79-11/30/79	COMPUTER SERVICES	223.38
11-22	149325018	C & P TELEPHONE	10/01/79-10/31/79	DATA SERVICE	49.00
12-13	149347043	HAZELTINE CORPORATION	12/01/79	RENTAL EQUIPMENT	60.00
12-20	149354098	3M BUSINESS PRODUCTS SALES INC	12/13/79	LINOLEX SUPPLIES	68.00
12-20	149354097	C & P TELEPHONE	11/01/79-11/30/79	DATA SERVICE	49.01
12-27	1493561014	3M BUSINESS PRODUCTS SALES INC	12/01/79-12/31/79	COMPUTER SERVICES	223.38
12-18	159352049	POSTMASTER	11/29/79	POSTAGE	250.00
12-18	159352048	POSTMASTER	12/07/79	POSTAGE	890.00
10-31	20193505075	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		219.24
11-30	20193535300	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		2,361.48
12-31	2080002153	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		2,213.44
<b>TOTAL</b>					<b>21,068.37</b>

OFFICE OF HON. DELBERT L LATTA

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICIAL EXPENSES</b>					
10-31	0279305207	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		765.00
11-30	0279335404	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		785.00
12-31	028002387	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		785.00
11-29	0919332223	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT BOWLING GREEN OH	1,765.00
10-31	1079290076	MARATHON OIL CO	09/18/78	GASOLINE	98.50
10-31	1079303027	MARATHON OIL CO	10/18/78	GASOLINE	15.48
11-29	1079333383	MARATHON OIL CO	11/15/78	GASOLINE	42.00
10-17	1179290001	GENERAL TELEPHONE CO OF OHIO	10/01/78-11/07/79	TELEPHONE BILL	64.55
10-31	1179303014	GSA OAD, FINANCE DIVISION	10/18/78	TELEPHONE SERVICE	57.95
11-16	1179320119	GENERAL TELEPHONE CO OF OHIO	11/01/78-12/07/79	TELEPHONE BILL	64.55
12-06	1179340045	GSA OAD, FINANCE DIVISION	10/18/78-11/18/79	TELEPHONE SERVICE	58.45
12-17	1179351035	GENERAL TELEPHONE CO OF OHIO	12/01/78-01/07/80	TELEPHONE SERVICE	65.29
10-12	2179284073	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	CABLEGRAMS	15.00
10-14	2179284073	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	218.41
10-24	2219291011	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE BILL	26.31
10-24	2219291011	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	219.74

11-29	2279333056	C & P TELEPHONE	10/01/79-10/31/79	7.84
12-04	22793338238	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	219.40
11-07	1280030047	DELBERT L LATTA	09/28/79-10/29/79	40.00
11-07	1279311026	DELBERT L LATTA	10/26/79-10/29/79	156.00
11-07	1279311025	DELBERT L LATTA	10/19/79-10/22/79	156.00
11-07	1279311024	DELBERT L LATTA	10/12/79-10/15/79	152.00
11-07	1279311023	DELBERT L LATTA	09/28/79-10/09/79	78.00
11-29	1279333087	DELBERT L LATTA	11/02/79-11/27/79	30.00
11-29	1279333086	DELBERT L LATTA	11/16/79-11/27/79	81.00
11-29	1279333085	DELBERT L LATTA	11/09/79-11/13/79	119.00
11-29	1279333084	DELBERT L LATTA	11/02/79-11/07/79	156.00
12-20	1279354088	DELBERT L LATTA	11/29/79-12/17/79	20.00
12-20	1279354086	DELBERT L LATTA	12/13/79-12/17/79	159.00
10-31	2079350555	(STATIONERY ALLOWANCE CHARGED)	11/29/79-12/03/79	81.00
11-30	2079335202	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	359.32
11-30	2079335201	(STATIONERY ALLOWANCE CHARGED)	12/01/79-11/30/79	63.59
12-31	2080002101		12/01/79-12/31/79	227.43

TOTAL 7,151.81

**OFFICE OF HON. CLAUDE (BUDDY) LEACH**

**OFFICIAL EXPENSES**

10-31	0279305208	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	635.50
11-30	0279335408	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-11/30/79	660.50
12-31	0280002392	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	2,945.70
11-09	0679313092	DAVID R BARNACK	10/12/79	( 192.00)
10-19	0979205015	CSA, OAD, FINANCE DIVISION	01/03/79-08/30/79	100.00
10-31	0979303015	SUNMAN ENTERPRISES, INC	10/01/79-10/30/79	374.00
10-31	0979303314	MID-SOUTH FLEET LEASING CORP	10/01/79-10/31/79	2,371.00
11-29	0979352274	CSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	100.00
11-29	0979352739	SLIMAR ENTERPRISES, INC	11/01/79-12/30/79	374.00
11-29	0979352740	MID-SOUTH FLEET LEASING CORP	12/01/79-12/30/79	100.00
12-20	0979355313	MID-SOUTH FLEET LEASING CORP	12/01/79-12/30/79	374.00
10-12	0979355314	MID-SOUTH FLEET LEASING CORP	09/20/79-09/21/79	33.48
10-12	0979284161	REBA JONES	09/21/79-09/28/79	327.3
10-12	0979284160	REBA JONES	03/29/79-05/29/79	222.57
10-18	0979291004	THE LEESVILLE LEADER	09/01/79-10/01/80	20.00
11-08	0979312111	ENTEX	09/05/79-10/05/79	4.04
11-08	0979312113	MID-SOUTH FLEET LEASING CORP	08/10/79-09/30/79	291.04
11-08	0979312110	WILLIAM OLIVER	10/09/79-10/11/79	65.06
11-08	0979312106	WILLIAM OLIVER	10/11/79	10.00
11-09	0979313107	CLECO	10/10/79-10/11/79	33.56
11-09	0979313106	REBA JONES	08/25/79-09/25/79	2.48
11-29	0979332171	WILLIAM OLIVER	10/26/79	6.72
11-29	0979332170	WILLIAM OLIVER	10/25/79	21.40
11-29	0979332169	WILLIAM OLIVER	10/25/79-10/26/79	50.00
11-29	0979332168	WILLIAM OLIVER	11/05/79-11/06/79	34.04
11-29	0979332167	REBA JONES	11/04/79-11/06/79	81.32
11-29	0979332166	CLAUDE 'BUDDY' LEACH	11/12/79-11/13/79	31.03
11-29	0979332165	CLAUDE 'BUDDY' LEACH	11/04/79-11/05/79	62.91
11-29	0979332164	CLAUDE 'BUDDY' LEACH	10/01/79-10/31/80	16.00
11-29	0979332163	POSTMASTER	10/11/79-10/31/79	103.42
11-29	0979332162	MID-SOUTH FLEET LEASING CORP	09/25/79-10/24/79	22.93
11-29	0979332128	CLECO	10/06/79-11/08/79	4.04
11-29	0979332106	ENTEX		

**TELEPHONE BILL**

LOCAL TELEPHONE SERVICE	200 MILES @ \$.20 PER MI.
FOUR ROUND TRIPS BY PRIVATE AUTO FROM AIRPORT TO RESIDENCE	200 MILES @ \$.20 PER MI.
ROUND TRIP ON COMMERCIAL AIRLINES BETWEEN WASHINGTON, D.C. AND TOLEDO, OHIO	
ROUND TRIP ON COMMERCIAL AIRLINES BETWEEN WASHINGTON, D.C. AND TOLEDO, OHIO	
ROUND TRIP ON COMMERCIAL AIRLINES BETWEEN WASHINGTON, D.C. AND TOLEDO, OHIO	
ROUND TRIP ON COMMERCIAL AIRLINES BETWEEN WASHINGTON, D.C. AND TOLEDO, OHIO	
ROUND TRIP ON COMMERCIAL AIRLINES BETWEEN WASHINGTON, D.C. AND TOLEDO, OHIO	
3 ROUND TRIPS BY PRIVATE AUTO FROM AIRPORT TO RESIDENCE	150 MI AT .20 PER MI.
ROUND TRIP ON COMMERCIAL AIRLINES BETWEEN WASHINGTON, DC & TOLEDO, OH (UNITED AIR FL)	
ROUND TRIP ON COMMERCIAL AIRLINES BETWEEN WASHINGTON, DC & TOLEDO, OH (UNITED AIR FL)	
ROUND TRIP ON COMMERCIAL AIRLINES BETWEEN WASHINGTON, DC & TOLEDO, OH (UNITED AIR FL)	
ROUND TRIP ON COMMERCIAL AIRLINES BETWEEN WASHINGTON, DC & TOLEDO, OH (UNITED AIR FL)	
TWO ROUND TRIPS IN PRIVATE AUTO BETWEEN WASHINGTON, D.C. TO TOLEDO, OH TOTAL 100 AT .20	
ROUND TRIP ON COMMERCIAL AIRLINE FROM WASHINGTON, D.C. TO TOLEDO, OHIO	
ROUND TRIP ON COMMERCIAL AIRLINE FROM WASHINGTON, D.C. TO TOLEDO, OHIO	

TOTAL 7,151.81

NEWSLETTER PRINTING	
RENT SHREVEPORT LA	
RENT Z10 A SOUTH 3RD STREET LEESVILLE LA 71446	
RENT	
RENT SHREVEPORT LA	
RENT Z10 A SOUTH 3RD STREET LEESVILLE LA 71446	
RENT	
RENT Z10 A SOUTH 3RD STREET LEESVILLE LA 71446	
RENT	
OVERNIGHT ACCOMMODATIONS IN SHREVEPORT AT RODEWAY INN, DINNER & BREAKFAST	
OVERNIGHT ACCOMMODATIONS IN SHREVEPORT AT RODEWAY INN, BREAKFAST & DINNER	
REPAIRS ON MOBILE OFFICE	
ONE YEAR'S SUBSCRIPTION FOR THE LEESVILLE LEADER	
GAS BILL FOR LEESVILLE OFFICE	
GAS BILL (\$245.14) AND SERVICE (\$45.90) ON MOBILE OFFICE	
WHILE TVLG WITH MOBILE OFC. TORO HILLS (MANY, LA) 2 NIGHTS ACCOMMOTNS, DINNER, BREAKFAST	
GASOLINE FOR MOBILE OFFICE	
ELECTRIC BILL FOR MOBILE OFFICE	
WHILE WKG IN SHREVEPORT DIST OFC. OVERNIGHT ACCOMO FOR 1 NIGHT, BREAKFAST & DINNER	
DINNER ON 10-26	
DINNER ON 10-25 (RECEIPT FOR \$13.44; CLAIMING ONE HALF -- \$6.72)	
R/T BETWEEN SHREVEPORT AND LEESVILLE (125 MILES EA. WAY, 250 MILES AT .20)	
OVERNIGHT ACCOMMODATIONS FOR ONE NIGHT, DINNER & BREAKFAST WHILE WORKING IN SHREVEPORT OFC...	
OVERNIGHT ACCOMMODATIONS FOR TWO NIGHTS IN SHREVEPORT	
REIMBURSEMENT FOR RENT-A-CAR USED WHILE IN SHREVEPORT	
RENT ON POST OFFICE BOX 117 IN LEESVILLE WHERE LEESVILLE DISTRICT OFFICE MAIL IS RECEIVED	
STORAGE (\$60) AND GAS (\$43.42) FOR MOBILE OFFICE	
ELECTRICITY FOR LEESVILLE OFFICE	
GAS BILL FOR LEESVILLE OFFICE	



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
12-05	1079339116	CLAUDE 'BUDDY' LEACH	11/24/79-11/26/79	OVERNIGHT ACCOMMODATIONS FOR TWO NIGHTS IN SHREVEPORT	59.92
12-05	1079339115	CLAUDE 'BUDDY' LEACH	11/24/79-11/26/79	RENT-A-CAR USED IN DISTRICT ON OFFICIAL BUSINESS	62.95
12-07	10793341049	CLAUDE 'BUDDY' LEACH	11/20/79	GASOLINE PURCHASED FOR RENT-A-CAR USED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	16.62
12-07	10793341044	CLAUDE 'BUDDY' LEACH	11/18/79	GASOLINE PURCHASED FOR RENT-A-CAR USED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	17.00
12-07	10793341040	REBA JONES	11/19/79-11/21/79	OVERNIGHT ACCOM. FOR 2 NIGHTS, BREAKFAST ON 11.20, BRKFAST ON 11/21 WHILE WORKING IN SHREVEPORT	58.69
12-13	10793347005	THE SHREVEPORT SUN	11/21/79-11/21/79	YEAR'S SUBSCRIPTION TO THE SHREVEPORT SUN FOR THE SHREVEPORT DISTRICT OFFICE	12.00
12-13	10793347004	CLAUDE 'BUDDY' LEACH	12/13/79	OVERNIGHT ACCOMMODATIONS IN SHREVEPORT AT CHATEAU MOTOR HOTEL	31.03
12-13	10793347003	CONGRESSIONAL QUARTERLY INC	11/16/79-11/21/79	YEAR'S SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY	315.00
12-20	10793354186	CLAUDE 'BUDDY' LEACH	11/16/79-11/19/79	RENT-A-CAR USED IN DISTRICT ON OFFICIAL BUSINESS	366.13
12-20	10793354184	CLAUDE 'BUDDY' LEACH	11/18/79-11/19/79	OVERNIGHT ACCOMMODATIONS IN SHREVEPORT AT THE CHATEAU MOTOR HOTEL	31.03
12-20	10793354178	CLAUDE 'BUDDY' LEACH	12/01/79-12/02/79	OVERNIGHT ACCOMMODATIONS IN SHREVEPORT AT CHEZ VOUS MOTOR INN	29.96
12-26	10793360023	CLAUDE 'BUDDY' LEACH	11/30/79-12/02/79	RENT-A-CAR USED IN DISTRICT ON OFFICIAL BUSINESS	203.10
12-26	1079360020	DAVID R RAMAGE	12/11/79	PRINTING OF SMALL CALENDARS	264.25
12-26	1079360019	CLAUDE 'BUDDY' LEACH	12/15/79-12/16/79	OVERNIGHT ACCOMMODATIONS AT THE SHERATON INN-ATLANTA AIRPORT ON RTN TRIP TO WASHINGTON	47.08
12-27	1079361221	WILLIAM OLIVER	12/02/79-12/08/79	SIX NIGHTS AND DINNER AT CAPITOL HILL QUALITY INN	39.42
12-27	1079361212	MID-SOUTH FLEET LEASING CORP	12/02/79-12/08/79	SIX NIGHTS AND DINNER AT CAPITOL HILL QUALITY INN	403.75
12-27	1079361205	MID-SOUTH FLEET LEASING CORP	11/30/79	STORAGE OF MOBILE OFC & GAS FOR CAR USED BY B. OLIVER WHEN THE MOBILE OFC WAS BROKEN DOWN	76.80
12-27	1079361183	DISTRICT DELIVERY SERVICE	06/12/79-08/31/79	REPAIRS ON MOBILE OFFICE	601.08
12-27	1079361172	CLAUDE 'BUDDY' LEACH	12/27/79	SUBSCRIPTION TO THE NEW YORK TIMES 1-1-80 TO 3-31-80	21.40
12-27	1079361168	CLAUDE 'BUDDY' LEACH	12/14/79-12/15/79	OVERNIGHT ACCOMMODATIONS FOR ONE NIGHT IN LEESVILLE WHILE IN DISTRICT	132.18
12-27	1079361144	MARY ANN WALKER	12/08/79-12/10/79	RENT-A-CAR USED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	21.40
10-18	1179291004	GSA, OAD, FINANCE DIVISION	09/18/79	COFFEE MAKER FOR SHREVEPORT OFFICE	265.57
11-09	1179313032	SOUTH CENTRAL BELL	09/20/79-10/20/79	TELEPHONE BILL FOR SHREVEPORT OFFICE	30.00
11-29	1179332045	SOUTH CENTRAL BELL	10/20/79-11/20/79	TELEPHONE BILL FOR THE LEESVILLE OFFICE	87.64
11-29	1179332036	GENERAL SERVICES ADMINISTRATION	10/18/79	TELEPHONE BILL FOR SHREVEPORT OFFICE	87.01
11-29	11793347001	SOUTH CENTRAL BELL	11/20/79-12/20/79	DISTRICT TELEPHONE BILL FOR SHREVEPORT DISTRICT OFFICE	278.18
11-29	2179332010	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEPHONE SERVICE FOR THE MONTH OF OCTOBER	266.55
12-06	21793340010	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER	60.94
10-04	22792774320	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	TELEPHONE BILL FOR MONTH OF OCTOBER	28.08
10-25	2279298412	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/30/79	TELEPHONE BILL FOR MONTH OF OCTOBER	106.75
11-09	22793312013	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	186.56
11-29	22793332024	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	187.89
12-04	22793338451	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	TELEPHONE BILL FOR THE MONTH OF SEPTEMBER	213.01
10-18	127933003	CLAUDE 'BUDDY' LEACH	10/01/79-10/02/79	TELEPHONE BILL FOR THE MONTH OF OCTOBER	358.90
11-29	1279332019	CLAUDE 'BUDDY' LEACH	10/01/79-10/02/79	TELEPHONE SERVICE	187.55
11-29	1279332018	CLAUDE 'BUDDY' LEACH	10/01/79-10/02/79	TELEPHONE SERVICE	316.00
11-29	1279332017	CLAUDE 'BUDDY' LEACH	10/01/79-10/02/79	TELEPHONE SERVICE	307.00
12-07	1279341005	CLAUDE 'BUDDY' LEACH	11/17/79-11/13/79	ROUND TRIP AIR TRANSPORTATION BETWEEN WASHINGTON AND DISTRICT	144.00
12-07	1279341004	CLAUDE 'BUDDY' LEACH	11/06/79	ONE WAY AIR TRANSPORTATION TO LOUISIANA	144.00
12-20	12793540030	CLAUDE 'BUDDY' LEACH	11/24/79-11/26/79	ROUND TRIP AIR TRANSPORTATION BETWEEN WASHINGTON AND WASHINGTON	497.00
12-20	12793540029	CLAUDE 'BUDDY' LEACH	11/16/79-11/21/79	ROUND TRIP AIR TRANSPORTATION BETWEEN WASHINGTON, SHREVEPORT - DC AND LOUISIANA	427.00
12-20	12793540028	CLAUDE 'BUDDY' LEACH	11/30/79-12/02/79	ROUND TRIP AIR TRANSPORTATION (WASH. TO ALEXANDRIA, VA; SHREVEPORT-DC & LOUISIANA	368.00
12-20	12793540046	CLAUDE 'BUDDY' LEACH	12/08/79-12/10/79	ROUND TRIP AIR TRANS BETWEEN WASH TO ALEXANDRIA, LA; SHREVEPORT TO WASH	392.00
12-27	1279361044	REBA JONES	12/14/79-12/16/79	ROUND TRIP AIR TRANS BETWEEN WASH NATIONAL & SHREVEPORT, LA AND RETURN	376.00
12-27	1279361047	REBA JONES	12/04/79-10/05/79	WILE WIG IN SHREVEPORT DIST OFF NIGHT ACCOMMO FOR 1 NIGHT, DINNER, BREAKFAST	31.68
11-29	1379313011	WILLIAM OLIVER	10/02/79-12/08/79	ROUND TRIP AIR TRANS BETWEEN SHREVEPORT & WASH TO PARTICIPATE IN DIST STAFF SEMINAR	314.00
10-18	14792910003	DATATEL INC.	07/01/79-08/31/79	COMPUTER SERVICE FOR THE MONTHS OF JULY AND AUGUST	1,760.00

**OFFICE OF HON. CLAUDE (BUDDY) LEACH—Continued**



180.00	BILL FOR MONTH OF NOVEMBER FOR COUPLER AND COMPUTER PRINTER TERMINAL 11-1-79 TO 11-30-79.....
59.00	BILL FOR THE MONTH OF SEPTEMBER FOR COUPLER AND VIDEO DISPLAY SCREEN.....
880.00	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER.....
29.00	SOUND ENCLOSURE AND WORKSTATION FOR MONTH OF OCTOBER.....
560.00	COMPUTER SERVICES FOR THE MONTH OF OCTOBER.....
29.00	SOUND ENCLOSURE & WORKSTATION FOR MONTH OF NOVEMBER.....
180.00	BILL FOR MONTH OF DECEMBER FOR COUPLER AND COMPUTER PRINTER TERMINAL 12-1-79 TO 12-31-79.....
59.00	COUPLER AND VIDEO SCREEN FOR MONTH OF NOVEMBER.....
590.94	COMPUTER SERVICE FOR THE MONTH OF NOVEMBER.....
29.00	SOUND ENCLOSURE AND WORKSTATION FOR THE MONTH OF DECEMBER.....
59.00	COUPLER & VIDEO SCREEN FOR THE MONTH OF NOVEMBER.....
59.00	COUPLER AND VIDEO SCREEN FOR THE MONTH OF DECEMBER.....
180.00	COUPLER AND PRINTER FOR THE MONTH OF JANUARY 1-1-80 TO 1-31-80.....
150.00	1000 \$ 1.5 STAMPS.....
75.00	500 \$ 1.5 STAMPS.....
211.76	.....
379.09	.....
1,251.01	.....
<b>24,651.13</b>	<b>TOTAL</b>

( 144.96)	REFUND DUE TO OVERPAYMENT.....
( 16.00)	REFUND DUE TO VOUCHER SUBMITTED BY MISTAKE.....
<b>( 160.96)</b>	<b>TOTAL</b>

10/18/79	DATA TERMINALS AND COMMUNICATIONS	08/10/79-09/30/79
09/01/79-09/30/79	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-10/31/80
09/01/79-09/30/79	DMC	
10/01/79-10/31/79	TERMINAL DATA CORPORATION	
10/01/79-10/31/79	DMC	
11/01/79-11/30/79	TERMINAL DATA CORPORATION	
11/28/79	DATA TERMINALS AND COMMUNICATIONS	
10/01/79-10/31/79	ALANTHUS DATA COMMUNICATIONS CORP	
12/01/79-12/31/79	DATATEL INC.	
12/01/79-12/31/79	TERMINAL DATA CORPORATION	
10/01/79-11/30/79	ALANTHUS DATA COMMUNICATIONS CORP	
12/01/79-12/31/79	DATA TERMINALS AND COMMUNICATIONS	
12/26/79	DATA TERMINALS AND COMMUNICATIONS	
08/11/79	POSTMASTER	
11/14/79	(STATIONERY ALLOWANCE CHARGED)	
10/01/79-10/31/79	ALANTHUS DATA COMMUNICATIONS CORP	
12/01/79-12/31/79	(STATIONERY ALLOWANCE CHARGED)	
12/01/79-12/31/79	(STATIONERY ALLOWANCE CHARGED)	
2080002155		

ADJUSTMENTS/REFUNDS	
11-08	1079332144 MID-SOUTH FLEET LEASING CORP
11-29	1080002004 POSTMASTER

**OFFICE OF HON. JAMES A S LEACH**  
**OFFICIAL EXPENSES**

10-31	0279305209 (EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79
11-30	0279335409 (EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79
12-31	0280002395 (EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79
10-31	0979303316 JOHNSON COUNTY REALTY CO	10/01/79-10/30/79
10-31	0979303316 KAHN BLDG	10/01/79-10/30/79
10-31	0979303316 FARMERS AND MERCHANTS BLDG CORP	10/01/79-10/30/79
11-29	0979332741 JOHNSON COUNTY REALTY CO	11/01/79-11/30/79
11-29	0979332742 KAHN BLDG	11/01/79-11/30/79
11-29	0979332743 FARMERS AND MERCHANTS BLDG CORP	11/01/79-11/30/79
12-20	0979335315 JOHNSON COUNTY REALTY CO	12/01/79-12/30/79
12-20	0979335316 KAHN BLDG	12/01/79-12/30/79
12-20	0979335317 FARMERS AND MERCHANTS BLDG CORP	12/01/79-12/30/79
10-09	079282356 JIM LEACH	08/16/79-08/17/79
10-09	079282356 JIM LEACH	10/01/79-11/30/79
10-09	079282355 JIM LEACH	12/01/79-12/30/79
10-09	079282354 JIM LEACH	08/14/79
10-09	079282353 JIM LEACH	08/13/79
10-09	079282352 JIM LEACH	08/09/79
10-09	079282351 CONGRESSIONAL PHOTO SHOPPE	08/30/79-09/07/79
10-09	079282349 JIM LEACH	09/23/79-09/28/79
10-09	079282086 KITTY DONAHUE	09/22/79-09/30/79
10-17	079290073 BECKY MARTINEZ	09/19/79
10-17	079290072 BECKY MARTINEZ	09/19/79
10-17	079290071 THE IOWAN	03/01/79-03/01/80
10-17	079290070 BUTCH'S WINDOW WASHING SERVICE	09/01/79-09/30/79
10-17	079290069 IOWA PRESS CLIPPING BUREAU INC	09/01/79-09/30/79
10-17	079290067 IOWA SOUTHERN UTILITIES CO	08/28/79-09/27/79
1,392.86	RENT IOWA STATE BANK BLDG IOWA CITY IA 52240.....	
1,393.55	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601.....	
1,393.55	RENT IOWA STATE BANK BLDG IOWA CITY IA 52240.....	
311.54	RENT DAVENPORT IA.....	
375.00	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601.....	
140.00	RENT DAVENPORT IA.....	
311.54	RENT IOWA STATE BANK BLDG IOWA CITY IA 52240.....	
375.00	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601.....	
311.54	RENT DAVENPORT IA.....	
140.00	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601.....	
140.00	RENT DAVENPORT IA.....	
131.46	LODGING, MEALS, PHONE CALLS CONGRESSMAN & MEMBER OF STAFF HOLIDAY INN, BURLINGTON, IA.....	
32.96	LODGING CONGRESSMAN & MEMBER OF STAFF IRIS MOTEL, MT PLEASANT, IA 8-15-79.....	
16.73	DAY RENTAL OF ROOM AND PHONE CALLS 8-14-79 HOLIDAY INN - BURLINGTON, IA.....	
50.96	LODGING & PHONE CALLS HOLIDAY INN - MUSCATINE, IA 8-13-79 CONGRESSMAN & MEMBER OF STAFF.....	
110.66	LODGING, MEALS, PHONE CALLS, CONG & STAFF MEMBER STOUFFER'S 5 SEASON HOTEL CEDAR RAPIDS, IA.....	
114.95	PHOTO PROCESSING.....	
90.20	MILEAGE ON CAR FOR DISTRICT USE.....	
23.70	MEAL - SEPTEMBER 27, CAB FARE 9-22, CABFARE 9-30.....	
3.18	STAFF TRAINING WORKSHOP EXPENSES - MEALS.....	
9.05	STAFF TRAINING WORKSHOP EXPENSES - BUS-PARKING.....	
88.00	STAFF TRAINING WORKSHOP EXPENSES - IN-DISTRICT TRAVEL.....	
10.00	SUBSCRIPTION TO THE IOWAN MAR 1979 - MARCH 1980.....	
3.50	WINDOW WASHING SERVICE MONTH OF SEPTEMBER DAVENPORT OFFICE.....	
42.56	CLIPPING - MONTH OF SEPT. 166.....	
8.65	UTILITIES - BURLINGTON OFFICE AUGUST 28, 1979 - SEPT. 27, 1979.....	

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-17	1079290020	LINDA WEEKS	09/11/79-09/24/79	MI-ROUND TRIPS - DAVENPORT - MARENGO 200 MI IA CITY 120MI BURLINGTON 210 MI 530 MI 17	90.10	90.10
10-17	1079290016	CONGRESSIONAL QUARTERLY INC	10/17/79	CONGRESSIONAL QUARTERLY SERV FOR 1 YEAR JAN-1-80 DEC-31-80 WASHINGTON OFFICE	276.00	276.00
10-17	1079290013	CONGRESSIONAL QUARTERLY INC	10/17/79	CONGRESSIONAL QUARTERLY SERV FOR ONE YR DEC 1-79- NOV-30 1980 DAVENPORT OFFICE	252.00	252.00
10-17	1079290011	THE KIPLINGER WASHINGTON LETTER	10/17/79	SUBSCRIPTION - CONGRESSIONAL INSIGHT NOVEMBER 1979 - OCT 1980 WASH OFFICE 11-1-79 10-31-80	48.00	48.00
10-17	1079290007	THE WALL STREET JOURNAL	10/17/79	SUBSCRIPTION - KIPLINGER WASH LETTER 1 YEAR 1980 WASHINGTON OFFICE 1-1-80 12-31-80	42.00	42.00
10-17	1079290005	XEROX CORPORATION	07/17/79-08/31/79	OVERAGE COPIES ON XEROX PHOTOCOPIER	55.00	55.00
10-29	1079302152	OFFICIAL AIRLINE GUIDE	10/29/79	SUBSCRIPTION TO THE OFFICIAL AIRLINE GUIDE FOR ONE YEAR 2-1-80 THRU 1-31-81	174.27	174.27
11-07	1079311116	THE KIPLINGER WASHINGTON LETTER	11/07/79	ONE YEAR SUBSCRIPTION - KIPLINGER AGRICULTURE LETTER - WASHINGTON OFFICE 2-1-80 - 1-31-81	76.80	76.80
11-07	1079311113	DES MOINES REGISTER	11/07/79	SUBSCRIPTION - THE DES MOINES REGISTER IOWA CITY DISTRICT OFFICE 11-17-79 - 11-15-80	36.00	36.00
11-07	1079311112	NEW LEADON JOURNAL	10/16/79-10/17/80	SUBSCRIPTION - NEW LEADON JOURNAL THE BURLINGTON DISTRICT OFFICE OCT/79 - OCT/80	41.30	41.30
11-07	1079311112	JIM LEACH	10/02/79	LOGGING - OCTOBER 2, 1979 HOWARD JOHNSON MOTOR LODGE - IOWA CITY	8.50	8.50
11-08	1079312023	CONGRESSIONAL PHOTO SHOPPE	10/01/79-10/15/79	PHOTO PRINTS	24.87	24.87
11-08	1079312020	KEN RUBERG	10/15/79	LUNCH - TRUCKSTOP	76.90	76.90
11-13	1079317296	KEN RUBERG	10/15/79	DINNER-APPLEGATE'S LANDING	3.35	3.35
11-13	1079317293	KEN RUBERG	10/15/79	BREAKFAST - IRONMEN INN	10.61	10.61
11-13	1079317292	KEN RUBERG	10/15/79	BREAKFAST - IRONMEN INN	3.71	3.71
11-13	1079317288	KEN RUBERG	10/11/79	CABFARE AIRPORT TO KIRKWOOD COMMUNITY COLLEGE	5.46	5.46
11-13	1079317273	THE IRONMEN INN	10/18/79	1 NIGHT LODGING - OCT 18, 1979 KEN RUBERG (MEMBER OF STAFF) AT THE IRONMEN INN	25.75	25.75
11-13	1079317267	CLAYTON HOUSE	10/17/79	1 NIGHT LODGING - OCT 17, 1979 PHONE & MEALS AT THE CLAYTON HOUSE KEN RUBERG - MEMBER & STAFF	40.86	40.86
11-13	1079317264	CLAYTON HOUSE	10/16/79	1 NIGHT LODGING - OCT 16, 1979 PLUS MEALS AT THE HOLIDAY INN KEN RUBERG - MEMBER OF STAFF	44.24	44.24
11-13	1079317261	CLAYTON HOUSE	10/15/79	KEN RUBERG - MEMBER OF STAFF 1 NIGHT LODGING - OCT 15, 1979 PLUS MEALS AT THE CLAYTON HOUSE	30.14	30.14
11-13	1079317260	THE IRONMEN INN	10/10/79-10/14/79	4 NIGHTS - OCT 10,11,12,13 THE IRONMEN INN - CORAL VILLE, IOWA KEN RUBERG (MEMBER & STAFF)	98.18	98.18
11-22	1079325116	NATIONAL JOURNAL REPORTS	10/10/79-10/11/80	SUBSCRIPTION - NATIONAL JOURNAL	245.00	245.00
11-22	1079325113	BUTOH'S WINDOW WASHING SERVICE	10/01/79-10/31/79	WINDOW WASHING SERVICE MONTH OF OCTOBER DAVENPORT OFFICE	3.50	3.50
11-22	1079325111	THE ALMANAC	10/15/79	1 COPY OF ALMANAC OF AMERICAN POLITICS	10.00	10.00
11-22	1079325110	IOWA SOUTHERN UTILITIES CO	09/27/79-10/26/79	UTILITIES - SEPT 27 - OCT 26	6.89	6.89
11-22	1079325109	IOWA PRESS CLIPPING BUREAU INC	10/01/79-10/31/79	CLIPPINGS - MONTH OF OCTOBER, 1979	30.24	30.24
11-27	1079331198	CHURCHES UNITED	11/09/79	1 CHURCH DIRECTORY	3.00	3.00
12-11	1079345256	THOMAS J LANFORD	10/01/79	INVITATIONS, CARDS, ENVELOPES, AGENDA SHEETS - STOCK - TYPESET	503.80	503.80
12-11	1079345253	KENNEDY RUBBER STAMP & SEAL	10/16/79	1 DEPOSIT STAMP	4.00	4.00
12-11	1079345183	WASHINGTON MONITOR, INC	10/02/79	PURCHASED 2 BOXES OF XEROX LABELS FROM GINNS	35.18	35.18
12-11	1079345179	DAILY GATE CITY	12/11/79	SUBSCRIPTION - ONE YEAR WASHINGTON FARM LETTER 12-28-79 TO 12-28-80	42.00	42.00
12-11	1079345177	CONGRESSIONAL PHOTO SHOPPE	11/06/79	SUBSCRIPTION - ONE YEAR BURLINGTON DISTRICT OFFICE 12-27-79 TO 12-27-80	48.00	48.00
12-11	1079345176	KNOWLEDGE INDUSTRIES, INC	11/27/79	PHOTOS	53.00	53.00
12-11	1079345175	FILMS INCORPORATED	11/19/79	PUBLICATION WHO OWNS THE MEDIA	362.00	362.00
12-11	1079345138	MEDAPOLIS NEW ERA	12/11/79	FILM - CITY OUT OF WILDERNESS WASHINGTON	9.50	9.50
12-11	1079345135	THE GAZETTE COMPANY	12/11/79	SUBSCRIPTION FOR ONE YEAR (52 WEEKS) DEC. 25, 1979 - DEC. 25, 1980	36.95	36.95
12-11	1079345132	THE NEWSLETTER CLEARINGHOUSE	12/11/79	SUBSCRIPTION FOR ONE YEAR 12-31-79 TO 12-31-80	34.18	34.18
12-20	1079354425	DISTRICT DELIVERY SERVICE	12/20/79	1 COPY OF THE NEWSLETTER YEARBOOK/DIRECTORY	25.00	25.00
12-20	1079354425	THE UNIVERSITY OF IOWA	12/20/79	SUBSCRIPTION TO THE NEW YORK TIMES JAN-FEB-MARCH 1980	7.00	7.00
12-26	1079360042	THE COLUMBIUS GAZETTE	12/26/79	SUBSCRIPTION TO THE DAILY IOWAN FOR ONE YEAR FEB 15, 1980 - FEB 15, 1981	46.80	46.80
12-26	1079360039	WASHINGTON POST	12/26/79	SUBSCRIPTION FOR ONE YEAR JAN 1, 1980 - DEC 31, 1980	46.20	46.20
12-26	1079360038	MONTEZUMA PUBLICATION	12/26/79-12/01/80	SUBSCRIPTION FOR ONE YEAR DECEMBER 1979 - DECEMBER 1980	8.00	8.00

OFFICE OF HON. JAMES A S LEACH - Continued



12-26	1079360036	THE PIONEER-REPUBLICAN.....	12/26/79-12/26/80	9.00
12-26	1079360034	JIM LEACH.....	12/10/79	42.74
12-26	1079360032	JIM LEACH.....	12/10/79-12/11/79	91.14
12-26	1079360031	BUTCH'S WINDOW WASHING SERVICE.....	11/01/79-11/30/79	3.50
12-26	1079360030	IOWA SOUTHERN UTILITIES CO.....	10/26/79-11/27/79	6.65
12-26	1079360029	IOWA PRESS CLIPPING BUREAU INC.....	11/01/79-11/30/79	39.20
12-26	1079360028	HOUSE RECORDING STUDIO.....	11/08/79	1.50
12-26	1079360027	DES MOINES REGISTER.....	12/26/79	52.20
12-26	1079360025	LINDA WEEKS.....	11/01/79-12/16/79	68.00
12-27	1079361218	THOMAS J LANKFORD.....	11/30/79	189.26
12-27	1079361216	THOMAS J LANKFORD.....	11/28/79	47.50
12-27	1079361215	THOMAS J LANKFORD.....	11/21/79	71.50
12-27	1079361166	MUSCATAINE JOURNAL.....	12/03/79	20.54
12-27	1079361152	OUAD CITY TIMES.....	12/27/79-12/22/80	32.00
12-27	1079361150	THE CHRONICLE.....	12/27/79	49.40
12-27	1079361149	GARY MADSON.....	11/29/79	11.00
12-27	1079361147	GARY MADSON.....	11/29/79	26.64
12-27	1079361146	CEDAR VALLEY DAILY TIMES.....	12/27/79	43.22
12-28	1079362116	GENITA OILLEY.....	11/28/79	34.60
12-28	1079362112	GENITA OILLEY.....	11/27/79-12/05/79	20.51
10-09	179282130	NORTHWESTERN BELL TELEPHONE COMPANY.....	08/18/79-09/12/79	164.60
10-09	179282128	GSA, OAD, FINANCE DIVISION.....	09/13/79-10/12/79	173.65
10-09	179282127	GSA, OAD, FINANCE DIVISION.....	08/18/79	49.00
10-09	179282126	GSA, OAD, FINANCE DIVISION.....	08/18/79	53.50
10-09	179282125	GSA, OAD, FINANCE DIVISION.....	08/18/79	49.00
10-25	1793302426	NORTHWESTERN BELL TELEPHONE COMPANY.....	08/19/79-09/18/79	93.96
11-07	1793310482	GSA, OAD, FINANCE DIVISION.....	09/07/79-10/06/79	76.72
11-08	1793312016	GSA, OAD, FINANCE DIVISION.....	10/18/79	49.00
11-09	1793313037	NORTHWESTERN BELL TELEPHONE COMPANY.....	10/18/79	86.49
11-09	1793313036	NORTHWESTERN BELL TELEPHONE COMPANY.....	09/13/79-10/12/79	104.93
11-27	1793345096	NORTHWESTERN BELL TELEPHONE COMPANY.....	10/30/79-11/06/79	78.67
12-11	1793450596	GSA, OAD, FINANCE DIVISION.....	11/18/79	64.48
12-11	1793450668	GSA, OAD, FINANCE DIVISION.....	11/18/79	53.50
12-11	1793450667	GSA, OAD, FINANCE DIVISION.....	11/18/79	49.00
12-11	1793450666	GSA, OAD, FINANCE DIVISION.....	11/18/79	49.00
12-11	1793450665	GSA, OAD, FINANCE DIVISION.....	11/18/79	79.65
12-11	1793450664	GSA, OAD, FINANCE DIVISION.....	10/19/79-11/18/79	101.13
12-11	1793450663	NORTHWESTERN BELL TELEPHONE COMPANY.....	10/13/79-11/12/79	260.06
10-04	2295277092	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/79-08/31/79	296.39
10-25	2295298248	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/79-09/30/79	73.36
10-29	2295302016	C & P TELEPHONE.....	09/01/79-09/30/79	266.35
12-04	2295361002	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/79-10/31/79	45.28
10-17	1295290003	JIM LEACH.....	10/02/79-10/06/79	113.00
10-29	1295302021	JIM LEACH.....	10/13/79-10/14/79	264.00
11-27	1295331041	JIM LEACH.....	10/26/79-10/28/79	220.00
11-27	1295331036	JIM LEACH.....	11/03/79-11/04/79	278.00
12-18	1295352057	JIM LEACH.....	12/03/79-12/01/79	242.00
12-18	1295352056	JIM LEACH.....	11/30/79-12/01/79	248.00
12-20	1295352014	KITTY DONAHUE.....	09/22/79-09/30/79	220.00
11-09	1379313011	JOHN RUBER.....	10/25/79-10/27/79	226.00
11-13	1379310449	KEN BUTLER.....	10/11/79-10/22/79	274.00
12-27	1793361013	GARY MADSON.....	11/29/79-12/02/79	150.00
11-07	1579311055	POSTMASTER.....	10/22/79	268.20
10-31	2079305056	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	

12/26/79-12/26/80	SUBSCRIPTION FOR ONE YEAR DEC. 26, 1979 - DEC. 26, 1980.....	9.00
12/10/79	RENT-A-CAR NATIONAL CAR RENTAL SYSTEM USE OF RENTAL CAR WHILE IN IOWA ON DEC. 10, 1979.....	42.74
11/01/79-11/30/79	LOGGING & PHONE CALLS NIGHT OF DEC. 10 RAMADA INN - DES MOINES, IOWA.....	91.14
10/26/79-11/27/79	WINDOW WASHINGTON SERVICE DAVENPORT DISTRICT OFFICE.....	3.50
11/01/79-11/30/79	UTILITIES OCT. 26, 1979 - NOV. 27, 1979 BURLINGTON DISTRICT OFFICE.....	6.65
11/08/79	CLIPPINGS MONTH OF NOVEMBER, 1979.....	39.20
12/26/79	TRANSCRIBING A CASSETTE.....	1.50
11/01/79-12/16/79	SUBSCRIPTION DEC. 29, 1979 - DEC. 29, 1980.....	52.20
11/30/79	240-2 R/T FROM DAVENPORT/IOWA CITY, 160-1 R/T FIRM DAVENPORT/ CEDAR RAPIDS 400 TOTAL MI AT 17.....	68.00
11/28/79	BOOKLET - TYPESET - STITCH - STOCK.....	189.26
11/21/79	LETTERHEAD - PAPER - BORDER.....	47.50
12/03/79	SCHEDULE CARDS - TYPESET - STOCK.....	71.50
12/27/79-12/22/80	LOGGING AND PHONE CALLS DEC. 3 RAMADA INN, CEDAR RAPIDS, IA.....	20.54
12/27/79	SUBSCRIPTION FOR ONE YEAR.....	32.00
11/29/79	SUBSCRIPTION FOR ONE YEAR (52 WEEKS) 12-29-79 TO 12-29-80.....	49.40
11/29/79	SUBSCRIPTION FOR ONE YEAR 1-1-80 TO 12-31-80.....	11.00
12/27/79	RENT A CAR WHILE IN THE DISTRICT NATIONAL CAR RENTAL ON NOV. 29, 1979.....	26.64
11/28/79	LOGGING FOR ONE NIGHT - NOV. 29, 1979 DES MOINES HILTON INN - DES MOINES, IA.....	43.22
11/27/79	SUBSCRIPTION FOR ONE YEAR 12-28-79 TO 12-28-80.....	34.60
11/27/79	LOGGING HOTEL MANNING.....	20.51
08/18/79-09/12/79	MILEAGE WITHIN FIRST DISTRICT 823 MILES AT .20.....	164.60
09/13/79-10/12/79	TELEPHONE SERVICE 8.13 TO 9-12-79 DAVENPORT, IA DISTRICT OFFICE.....	173.65
08/18/79	TELEPHONE SERVICE MONTH OF AUGUST 080208 BURLINGTON, IA DISTRICT OFFICE.....	49.00
08/18/79	TELEPHONE SERVICE MONTH OF AUGUST 006032 DAVENPORT, IA DISTRICT OFFICE.....	53.50
08/19/79-09/18/79	TELEPHONE SERVICE MONTH OF AUGUST 006123 IOWA CITY DISTRICT OFFICE.....	49.00
09/07/79-10/06/79	TELEPHONE SERVICE AUG. 19 - SEPT. 18, 1979 BURLINGTON, IA DISTRICT OFFICE.....	93.96
10/18/79	TELEPHONE SERVICE SEPT. 7, - OCT. 6, 1979 IOWA CITY, IOWA.....	76.72
10/18/79	TELEPHONE SERVICE MONTH OF SEPTEMBER DAVENPORT DISTRICT OFFICE.....	49.00
10/18/79	TELEPHONE SERVICE MONTH OF SEPTEMBER BURLINGTON DISTRICT OFFICE 060628.....	86.49
09/13/79-10/12/79	TELEPHONE SERVICE BURLINGTON DISTRICT OFFICE.....	104.93
10/30/79-11/06/79	TELEPHONE SERVICE DAVENPORT OFFICE - MONTH OF 9-13-10-12.....	78.67
11/18/79	TELEPHONE SERVICE OCT. 7 - NOV. 6, 1979 IOWA CITY DISTRICT OFFICE.....	64.48
11/18/79	ONE DAY TELEPHONE SERVICE AT THE BUSINESS APPOINTMENT CONFERENCE.....	53.50
11/18/79	TELEPHONE SERVICE MONTH OF OCTOBER 1979 DAVENPORT, IA DISTRICT OFFICE.....	49.00
11/18/79	TELEPHONE SERVICE MONTH OF OCTOBER 1979 BURLINGTON, DISTRICT OFFICE.....	49.00
10/19/79-11/18/79	TELEPHONE SERVICE MONTH OF OCTOBER, 1979 IOWA CITY DISTRICT OFFICE.....	79.65
10/13/79-11/12/79	TELEPHONE SERVICE 10-19 TO 11-18-79 BURLINGTON, DISTRICT OFFICE.....	101.13
08/01/79-08/31/79	LOCAL TELEPHONE SERVICE.....	260.06
09/01/79-09/30/79	LOCAL TELEPHONE SERVICE.....	296.39
09/01/79-09/30/79	TELEPHONE SERVICE MONTH OF SEPTEMBER, 1979.....	266.35
10/01/79-10/31/79	LOCAL TELEPHONE SERVICE.....	45.28
10/02/79-10/06/79	LOCAL TELEPHONE SERVICE WASHINGTON, DC OFFICE MONTH OF OCTOBER.....	113.00
10/13/79-10/14/79	ROUND TRIP TICKET TO DISTRICT OCT 2-5, 1979.....	264.00
10/26/79-10/28/79	ROUND TRIP TO DISTRICT OCT 13 AND 14.....	220.00
11/03/79-11/04/79	ROUND TRIP TO DISTRICT OCT. 26 - OCT. 28, 1979.....	278.00
12/03/79-12/01/79	ROUND TRIP TO DISTRICT NOVEMBER 3 AND 4.....	242.00
11/30/79-12/01/79	R/T TO DISTRICT NOV 30 - DEC 4 WASHINGTON, D.C. TO CEDAR RAPIDS, IOWA TO WASH, D.C.....	248.00
12/08/79-12/01/79	R/T TO DISTRICT NOV 30 - DEC 1 WASHINGTON, D.C. TO MOLINE, IL TO WASHINGTON, D.C.....	248.00
09/22/79-09/30/79	ROUND TRIP TO THE DISTRICT (IIST-IOWA) SEPT 22-30-1979.....	220.00
10/25/79-10/27/79	ROUND TRIP TO DISTRICT OCT. 25 - OCT. 27, 1979.....	226.00
10/11/79-10/22/79	ROUND TRIP TO DISTRICT OCT 11 TO OCT 22, 1979.....	274.00
11/29/79-12/02/79	ROUND TRIP FROM WASHINGTON, DC TO DES MOINES, IA TO WASH, DC NOV 29, 1979 - DEC 2, 1979.....	150.00
10/22/79	1000 \$ 15 STAMPS.....	268.20



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JAMES A S LEACH—Continued</b>						
11-30	2079335207	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		634.33	
12-31	2080002105	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		5,740.33	
					<b>TOTAL</b>	<b>23,450.55</b>
<b>OFFICE OF HON. MARVIN LEATH</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305211	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		705.00	
11-30	0279335412	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		725.00	
12-31	0280002398	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		725.00	
10-09	0679282004	DAVID R RAMAGE	09/26/79	CHESHIRE LABELS, NEWSLETTERS-REPROS NO. 30 'ICEBERG'	274.05	
10-17	0679290003	DAVID R RAMAGE	10/03/79-10/05/79	REPROS-CHESHIRE LABELS ON ENVELOPES	262.95	
10-31	0679303014	DAVID R RAMAGE	10/11/79	NEWSLETTER NO. 33, 'U.S. GENEROUS'	105.95	
10-31	0679303013	DAVID R RAMAGE	10/12/79	NEWSLETTER NO. 33, 'U.S. GENEROUS TO A FAULT'	167.00	
10-31	0679303012	DAVID R RAMAGE	10/24/79	NEWSLETTERS-REPROS-CHESHIRE LABELS NO. 34 'THE FEDERAL BUDGET'	271.95	
11-09	0679313014	DAVID R RAMAGE	10/31/79	NEWSLETTER-REPROS #35 'WHAT ARE YOU DOING, CONGRESSMAN' CHESHIRE LABELS	272.15	
11-22	0679325011	DAVID R RAMAGE	11/09/79-11/16/79	CHESHIRE LABELS ON ENVELOPES NEWSLETTER NO. 37 'GUESS WHO IS PAYING THE BILL'	222.00	
11-22	0679325010	DAVID R RAMAGE	10/31/79-11/01/79	NEWSLETTER NO. 36, 'HERE WE GO AGAIN'; REPROS; CHESHIRE LABELS	272.20	
12-10	0679344002	DAVID R RAMAGE	11/15/79-11/27/79	CHESHIRE LABELS ON ENVELOPES, NEWSLETTER-REPROS #39 'ULTIMATE SPECIAL INTEREST'	271.95	
12-10	0679344001	DAVID R RAMAGE	11/16/79	NEWSLETTER NO. 38 'IRAN-TIME OF DECISION'	166.25	
11-29	0979332225	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT WACO TX	910.00	
10-17	1079290188	CATHLINE DOMINQUEZ	09/08/79-09/10/79	CABARE WHILE IN WASHINGTON DC ON DISTRICT STAFF ORIENTATION TRIP	2.40	
10-17	1079290186	CATHLINE DOMINQUEZ	09/11/79-09/13/79	STAFF MEALS WHILE IN WASH, DC ON DISTRICT STAFF ORIENTATION TRIP	6.71	
10-17	1079290184	CATHLINE DOMINQUEZ	09/11/79-09/10/79	STAFF LODGING WHILE IN WASHINGTON, DC ON DIST STAFF ORIENTATION TRIP	40.00	
10-17	1079290182	CATHLINE DOMINQUEZ	09/08/79-09/10/79	STAFF TRAVEL BY PVT AUTO TO DALLAS-FORT WORTH A/P FROM WACO, TX (R/T) 230 MI AT \$.20	46.00	
10-17	1079290091	CATHLINE DOMINQUEZ	09/27/79	IN-DIST STAFF TVL BY PVT AUTO (WACO-BROWNWOOD-COMANCHE-WACO) 260 MI. 20 LODGING & MEALS	84.32	
10-17	1079290089	CATHLINE DOMINQUEZ	09/19/79	IN-DISTRICT STAFF TRAVEL MEALS	2.73	
10-17	1079290088	CATHLINE DOMINQUEZ	09/19/79	IN-DISTRICT STAFF TVL BY PVT AUTO 254 MI AT .20 (WACO TO LAMPASAS/SAN SABA TO WACO)	50.80	
10-17	1079290084	CATHLINE DOMINQUEZ	09/05/79	IN-DISTRICT STAFF TVL BY PVT AUTO (WACO, TX TO BURNET TO TAYLOR & RTN) 251 MI AT .20	50.20	
10-17	1079290082	CATHLINE DOMINQUEZ	09/02/79	IN-DISTRICT STAFF TRAVEL BY PRIVATE AUTOMOBILE (WACO, TX TO MARLIN, TX) 68 MI AT .20	13.60	
10-17	1079290080	CATHLINE DOMINQUEZ	08/14/79-09/28/79	IN-DISTRICT STAFF TRAVEL BY PRIVATE AUTOMOBILE (664 MILES AT .20 PER MILE)	132.80	
10-17	1079290077	ERIC HOOKER	09/06/79-09/27/79	IN-DISTRICT STAFF TRAVEL BY PRIVATE AUTOMOBILE (780 MILES AT .20 PER MILE)	156.00	
10-17	1079290076	ERIC HOOKER	10/04/79	MEMBER LODGING AND EXPENSES DURING IN-DISTRICT TRAVELS	25.43	
10-17	1079290073	MARVIN LEATH	10/03/79-10/05/79	IN-DISTRICT TRAVEL (168 MI) TRAVEL TO AUSTIN, AIRPORT (25MI) AT .20 PER MILE	38.60	
10-17	1079290029	MARVIN LEATH	10/03/79-10/05/79	TVL BY PVT AUTO FROM DULLES AIRPORT TO CAPITOL (40 MI AT \$.20 PER MILE)	8.00	
10-18	1079291061	DONALD DEAN	09/24/79	TRAVEL BY PRIVATE AUTO FROM KILLEEN, TX TO AUSTIN, TX A/P 80 MILES AT \$.20	16.00	
10-18	1079291060	DONALD DEAN	09/24/79	ANNUAL NEWSPAPER SUBSCRIPTION	10.00	
10-18	1079291008	THE LAMPASAS DISPATCH	10/01/79-10/01/80	RADIO TAPES FOR CONSTITUENT BROADCASTS	30.50	
10-18	1079291005	HOUSE RECORDING STUDIO	09/13/79-09/27/79	CHESHIRE LABELS ON ENVELOPES AND NEWSLETTER #31 (MIDDLE EAST) AND REPROS	290.40	
10-18	1079291006	DAVID R RAMAGE	09/27/79	LOGGING FOR MEMBER DURING IN-DISTRICT TRAVEL	29.96	
11-07	1079311192	MARVIN LEATH	10/26/79	FRAMING OF PHOTO FOR OFFICE DISPLAY	19.85	
11-09	1079313185	DONALD DEAN	11/01/79	CALENDAR FOR DISTRICT OFFICE USE	41.98	
11-09	1079313182	ARNOLD R. MATTHIAS	10/29/79	MEMBER LODGING	5.25	
11-14	1079318044	MARVIN LEATH	11/03/79	TRAVEL BY PRIVATE AUTO TO AND FROM AIRPORTS IN WASHINGTON, D.C. 43 MILES X \$.20	8.60	
11-14	1079318041	MARVIN LEATH	11/03/79	IN-DISTRICT TRAVEL FROM WACO, TEXAS TO HAMILTON, TEXAS & RTN (PRIVATE AUTO) 99 X \$.20	19.80	
11-14	1079318038	ERIC HOOKER	10/31/79			

11-14	1079318035	ERIC HOOKER	10/04/79	IN-DISTRICT TRAVEL FROM WACO, TEXAS TO GLEN ROSE, TEXAS AND RTN (PVT AUTO) 97 X \$20	19.40
11-19	1079323169	MARVIN LEATH	11/08/79-11/12/79	IN-DISTRICT TRAVEL BY PRIVATE AUTO 494 MI AT \$20	98.80
11-19	1079323168	MARVIN LEATH	11/07/79-11/12/79	TRAVEL BY PRIVATE AUTO FROM DALLAS-FORT WORTH AIRPORT TO DIST (R/T) 236 MI AT .20/MI	47.20
11-22	1079325120	HOUSE RECORDING STUDIO	10/02/79-10/25/79	TAPES AND ONE FILMSTRIP FOR CONSTITUENTS	42.00
11-22	1079325117	ATLANTIC EDUCATIONAL PRODUCTIONS	11/01/79	PRODUCTION OF SOUND FILMSTRIP - HOW A BILL BECOMES A LAW	1,250.00
12-10	10793454004	MARVIN LEATH	11/21/79-11/24/79	IN-DISTRICT TRAVEL BY PRIVATE AUTO (268 MI AT .20 PER MI)	53.60
12-11	10793444011	DAVID R RAMAGE	11/06/79-11/16/79	REPROS NO. 38 (IRAN) & #37 (PRYING BILL)	100.00
12-11	10793454148	MARVIN LEATH	12/04/79	PYMT TO PUBLIC PRINTER FOR PRINTING LANGUAGE OF INSTRIN TO POSTMASTER ON NEWSLETTER ENVP	14.00
12-11	10793454145	CATHLINE DOMINQUEZ	10/19/79	STATE DEPT CONSULTA OFC SEMINAR IN FT WORTH & RTN (194 MILES AT \$20/MI) STAFF TRAVEL	38.80
12-11	10793454144	CATHLINE DOMINQUEZ	10/18/79	FEDERAL WOMEN'S PROGRAM LUNCHEON IN TEMPLE, TX & RTN (80 MI AT \$20) STAFF TRAVEL	16.00
12-13	10793470026	DAVID R RAMAGE	12/05/79	CHESHIRE LABELS ON ENVELOPES, LABELS (COMP OF ML); NWSLTRS - REPROS MID-EASTOVERALL VIEW	349.75
12-13	10793470026	DONALD DEAN	12/05/79	MATERIALS FOR FRAMING OFFICE PHOTO	11.03
12-17	1079351129	COUNTY PROGRESS	11/20/79	1 COPY TEXAS COUNTY DIRECTORY	5.00
12-17	1079351125	HOUSE RECORDING STUDIO	11/01/79-11/30/79	RADIO TAPES FOR CONSTITUENTS	47.00
12-17	1079351122	THE CAMERON SUN	12/16/79	ANNUAL NEWSPAPER SUBSCRIPTION 1-3-80 TO 1-3-81	7.00
12-20	1079354124	THE ROCKDALE REPORTER	12/20/79	ANNUAL NEWSPAPER SUBSCRIPTION 1-3-80 TO 1-3-81	9.00
12-20	1079354121	MARVIN LEATH	12/03/79	TWO OFFICIAL HOUSE PHOTOS FOR OFFICE USE (96TH CONG), CAPITOL, HISTORICAL SOCIETY \$6	12.00
12-20	1079354115	DAVID R RAMAGE	12/15/79-12/16/79	IMPRINT MAP ON LETTERHEAD, NEWSLETTER REPROS #41 "TERRORISM"	286.25
12-20	1079354113	DAVID R RAMAGE	12/07/79	CHESHIRE LABELS ON ENVELOPES	55.90
12-28	1079362127	HAMILTON HERALD-NEWS	12/28/79	ANNUAL NEWSPAPER SUBSCRIPTION 1-16-80 TO 1-15-81	12.50
12-28	1079362124	THE WACO TRIBUNE-HERALD	12/28/79	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE 12-31-79 TO 12-31-80	33.00
12-28	1079362122	DAVID R RAMAGE	12/01/79	CALENDAR INSERTS A/ 2325 B/ 225	397.50
12-28	1079362118	DAVID R RAMAGE	09/18/79	CHESHIRE LABELS ON ENVELOPES REPROS NEWSLETTER #42 "THE PRESIDENT ON NATIONAL DEFENSE"	272.50
10-18	11792910005	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE FTB SERVICE	51.10
11-06	11793100054	SOUTHWESTERN BELL	09/18/79	DISTRICT OFFICE MONTHLY TELEPHONE SERVICE	51.10
11-06	11793100053	SOUTHWESTERN BELL	09/18/79	DISTRICT OFFICE MONTHLY TELEPHONE SERVICE AND TOLL CALLS	78.09
11-22	11793250336	SOUTHWESTERN BELL	11/27/79-11/26/79	DISTRICT OFFICE MONTHLY TELEPHONE SERVICE	74.64
11-27	11793310059	GSA, OAD, FINANCE DIVISION	11/27/79-12/26/79	DISTRICT OFFICE MONTHLY TELEPHONE SERVICE PLUS TOLL CHARGE	82.25
10-12	21792840074	DEPARTMENT OF STATE CASHIER	10/31/79-09/30/79	CABLEGRAMS	30.00
11-22	21793250011	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAM	4.45
12-13	21793470001	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	OFFICIAL TELEGRAMS TO CONSTITUENTS	20.30
10-04	22792977261	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	280.51
10-25	22792983552	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	253.18
11-06	22793310012	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES	21.78
11-27	22793310017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	WASHINGTON OFFICE TOLL CHARGES	50.31
12-04	22793338336	MARVIN LEATH	10/03/79-10/05/79	LOCAL TELEPHONE SERVICE	292.51
10-17	12792900005	MARVIN LEATH	10/13/79-10/14/79	TVL BY PVT AUTO FROM U.S. CAP TO DULLES AP, WASH, D.C. (35M) RTN TO CAP FROM NAT AP (8MI) 20	8.60
10-31	12793030051	MARVIN LEATH	10/13/79-10/14/79	TRAVEL BY PRIVATE AUTO FROM TEMPLE, TEXAS TO AUSTIN, TEXAS AIRPORT (67 MI. AT .20)	381.00
10-31	12793030050	MARVIN LEATH	10/13/79-10/14/79	TRAVEL BY PRIVATE AUTO FROM TEMPLE, TEXAS TO AUSTIN, TEXAS AIRPORT (67 MI. AT .20)	33.40
10-31	12793030049	MARVIN LEATH	10/13/79-10/14/79	TRAVEL BY PRIVATE AUTO FROM CAPITOL TO DULLES AIRPORT AND RETURN (70 MI. AT .20)	47.00
11-07	12793110061	MARVIN LEATH	10/13/79-10/14/79	TRAVEL BY PRIVATE AUTO TO AND FROM DISTRICT	14.00
11-07	12793110061	MARVIN LEATH	10/13/79-10/14/79	TRAVEL BY PRIVATE AUTO TO AND FROM DISTRICT	411.00
11-14	12793180035	MARVIN LEATH	11/03/79	TRAVEL BY PRIVATE AUTO TO AND FROM DULLES AIRPORT (70 MI AT .20 PER MILE)	14.00
11-14	12793230041	MARVIN LEATH	11/03/79	TRAVEL BY PRIVATE AUTO TO AND FROM DISTRICT AND TO AUS AIRPORT FROM HOLLAND, TX	17.40
11-19	12793230041	MARVIN LEATH	11/07/79-11/12/79	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES AIRPORT TO DALLAS-FORT-WORTH AIRPORT	277.00
12-10	12793440002	MARVIN LEATH	11/20/79-11/25/79	TRAVEL BY PRIVATE AUTO FROM DALLAS-FORT WORTH AIRPORT TO DISTRICT (R/T) 236 MI AT .20 MI	14.00
12-10	12793440001	MARVIN LEATH	11/20/79-11/25/79	TVL BY COMMERCIAL AIRLINE F/W DULLES AP/WASH, DC/DALLAS-FORT WORTH AIRPORT, TEXAS	277.00
10-17	13792990007	CATHLINE DOMINQUEZ	09/08/79-09/16/79	STAFF TRAVEL BY COMMERCIAL A/L TO WASHINGTON AIRPORT (R/T) 70 MI AT .20 PER MILE	14.00
10-18	13792910024	DONALD DEAN	09/04/79	RETURN FROM DISTRICT TO WASHINGTON, DC BY COMMERCIAL AIR	209.00
10-18	13792910023	DONALD DEAN	09/04/79	STAFF TRAVEL FROM WASH, DC TO KILLEEN, TX BY PVT AUTO 1589.5 MILES AT \$20 PER MILE	124.00
10-17	14792900005	HAZELTINE CORPORATION	10/01/79-10/31/79	MONTHLY RENTAL CONTRACT	317.90
10-18	14792910004	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR OCTOBER	140.00
11-06	14793100021	C & P TELEPHONE	09/01/79-09/30/79	MONTHLY DATA CONTRACT BILLING BELL 212-A INTEGRAL	870.62
					49.03



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MARVIN LEATH—Continued</b>						
11-06	1479310020	XEROX CORPORATION	09/01/79-09/30/79	1700 COMM TERMINAL WITH TRACTOR	156.75	
11-09	1479313041	HAZELTINE CORPORATION	11/01/79-11/30/79	MONTHLY RENTAL CONTRACT	140.00	
11-15	1479319059	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR NOVEMBER 1979	870.62	
11-20	1479324002	C & P TELEPHONE	10/01/79-10/31/79	MONTHLY CONTRACT BILLING BELL 212-A INTEGRAL	49.00	
11-22	1479325044	XEROX CORPORATION	11/05/79	1700 COMM TERMINAL WITH TRACTOR	156.75	
12-10	1479344001	DIALCOM, INCORPORATED	12/01/79	COMPUTER SERVICES FOR DECEMBER	870.62	
12-11	1479345068	HAZELTINE CORPORATION	12/01/79-12/31/79	MONTHLY BILLING ON RENTAL CONTRACT COUPLER & H1510, H1510	140.00	
12-20	1479354021	XEROX CORPORATION	12/04/79	1700 COMM TERMINAL WITH TRACTOR	156.75	
12-28	1479362014	C & P TELEPHONE	11/01/79-11/30/79	MONTHLY CONTRACT BILLING BELL 212-A INTEGRAL	49.01	
11-27	1579331067	POSTMASTER	11/07/79	POSTAGE	300.00	
11-30	2079305077	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		134.33	
11-30	2079335371	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		430.80	
12-31	2080002156	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,085.37	
<b>TOTAL</b>						<b>19,590.08</b>

OFFICE OF HON. RAYMOND F LEDERER

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICIAL EXPENSES</b>						
10-31	0278305213	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,101.27	
11-30	0278335417	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,062.15	
12-31	0280024011	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,110.65	
12-01	0678941004	DAVID R RAMAGE	11/07/79	CHESHIRE LABELS ON ENVELOPES	21.65	
10-31	0978303319	RAYMOND LEBOVITZ & SON	10/01/79-10/30/79	RENT 326 E GIRARD AVE PHILADELPHIA PA 19125	250.00	
10-31	0978303320	RAYMOND WILLIAMS	10/01/79-10/30/79	RENT 1203 E LYCOMING STREET PHILADELPHIA PA	50.00	
11-29	0978332744	RAYMOND LEBOVITZ & SON	11/01/79-11/30/79	RENT 326 E GIRARD AVE PHILADELPHIA PA 19125	250.00	
11-29	0978332745	EDWARD WILLIAMS	11/01/79-11/30/79	RENT 1203 EAST LYCOMING STREET PHILADELPHIA PA	50.00	
11-29	0978332726	CSA OAD FINANCE DIVISION	11/01/79-12/31/79	RENT PHILADELPHIA PA	5,313.00	
12-20	0978353318	RAYMOND LEBOVITZ & SON	12/01/79-12/30/79	RENT 326 E GIRARD AVE PHILADELPHIA PA 19125	250.00	
12-20	0978353319	EDWARD WILLIAMS	12/01/79-12/30/79	RENT 1203 EAST LYCOMING STREET PHILADELPHIA PA	50.00	
12-20	0978353319	EDWARD WILLIAMS	12/01/79-12/30/79	RENT 326 E GIRARD AVE PHILADELPHIA PA	26.00	
10-05	1078278171	WISSAHICKON SPRING WATER CO.	09/01/79-09/30/79	WATER FURNISHED PHILA OFFICE FEDERAL OFFICE BUILDING, 600 ARCH STREET PHILADELPHIA 19106	21.60	
10-05	1078278169	DAVID R RAMAGE	09/07/79-09/13/79	2904 CHESHIRE LABELS	21.60	
10-05	1078278168	CANTRELL/CUTLER PRINTING, INC	08/29/79	1300 EA OF 2 LETTER (80 OF ED DEAR PETITIONER) 1300 EA LTRS (SR. CITIZEN & 7 PG FACT SHEET)	43.88	
10-05	1078278165	CANTRELL/CUTLER PRINTING, INC	08/29/79	3,000 LETTERS	35.00	
10-05	1078278163	MEDIA WIRE PUBLIC RELATIONS NEWS SVC.	09/15/79	MONTHLY SERVICE CHARGE DISTRICT OFFICE - 326 E. GIRARD AVE. PHILADELPHIA	34.00	
10-18	1078291015	ACCURATE ANSWERING BUREAU, INC	09/26/79	MONTHLY TRIP FROM PHILA TO NEW YORK - PURPOSE OF ATTENDING A SEMINAR MEETING	27.00	
10-24	1078291011	QUENZELL MFG CALL	09/30/79	SUPPLIES PURCHASED FROM GSA STORE BY PHILA DISTRICT OFFICE	23.13	
10-24	1078291075	GSA, OAD, FINANCE DIVISION	09/30/79	EXPRESS MAIL SERVICE	2.50	
10-24	1078291044	RICHARD CONNOR	08/31/79	MONTHLY RENTAL CHARGE	2.17	
10-24	1078291042	XEROX CORPORATION	08/31/79	MONTHLY RENTAL CHARGE	10.00	
10-24	1078291038	DAVID R RAMAGE	09/18/79-09/28/79	PLACING CHESHIRE LABELS ON ENVELOPES	210.00	
10-24	1078291036	MEDIA WIRE PUBLIC RELATIONS NEWS SVC.	08/22/79	WIRE SERVICES TO PHILADELPHIA	2.97	
10-24	1078291003	GSA, OAD, FINANCE DIVISION	08/22/79	SUPPLIES PURCHASED BY DISTRICT OFFICE FROM GSA STORE IN FEDERAL OFFICE BUILDING	18.00	
10-24	1078291002	CANTRELL/CUTLER PRINTING, INC	08/24/79	BLOW-UP	19.50	
10-24	1078291001	PHILADELPHIA TRIBUNE COMPANY	08/04/79-08/23/80	1 YEAR SUBSCRIPTION	19.00	
10-24	10782910268	WISSAHICKON SPRING WATER CO.	10/01/79-10/31/79	WATER FURNISHED D.O. FEDERAL OFFICE BUILDING 600 ARCH STREET, PHILADELPHIA 19106	19.00	



11-15	1079319173	MEDIA WIRE PUBLIC RELATIONS NEWS SVC.	10/04/79	WIRE SERVICE ON GRANTS TO DISTRICT	35.00
11-15	1079319169	WISSAHICKON SPRING WATER CO	10/01/79	SERVICE TO DISTRICT OFFICE FEDERAL OFFICE BUILDING 600 ARCH ST, PHILADELPHIA 19106.	43.50
11-15	1079319165	DAVID R RAMAGE	10/05/79	CHESHIRE LABELS ON ENVELOPES	13.15
11-15	1079319162	DAVID R RAMAGE	10/25/79	CHESHIRE LABELS ON ENVELOPES (HANO WORK)	27.50
11-15	1079319161	DAVID R RAMAGE	10/17/79	CHESHIRE LABELS ON ENVELOPES	12.00
11-15	1079319159	RAYMOND F LEDGER	10/26/79	REIMBURSEMENT FOR 2 APPOINTMENT BOOKS FOR LOCAL & DISTRICT OFFICE	30.30
12-11	1079345261	WISSAHICKON SPRING WATER CO	12/04/79	WATER FURNISHED DISTRICT OFFICE FEDERAL OFFICE BUILDING 600 ARCH ST PHILA, PA 19106	26.00
12-11	1079345259	PHILA. ELECTRIC CO	11/16/79-11/30/79	RELEASES TO PHILADELPHIA	70.00
12-13	1079347230	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/02/79-10/01/79	SERVICE TO DISTRICT OFFICE 326 E GIRARD AVENUE PHILADELPHIA, PA 19125	24.18
10-05	1179278065	GSA, OAD, FINANCE DIVISION	08/31/79	DISTRICT OFFICE 427 E. GIRARD AVENUE PHILADELPHIA 19125	46.02
10-05	1179278009	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/08/79	OFFICE SUPPLIES PURCHASED BY DISTRICT OFFICE FEDERAL OFFICE BLDG, PHILADELPHIA 19106	26.03
10-24	1179297808	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/02/79-11/01/79	SERVICES - DISTRICT OFFICE 1203 E LYCOMING AVENUE PHILADELPHIA	22.37
10-24	1179297806	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/02/79-09/01/79	TELEPHONE SERVICE TO DISTRICT OFFICE 326 EAST GIRARD AVENUE - PHILA 19125	44.92
10-24	1179297800	GSA, OAD, FINANCE DIVISION	09/22/79	TELEPHONE SERVICE TO DISTRICT OFC 326 E GIRARD AVE. PHILA 19106	39.92
10-29	1179302014	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/08/79	TELEPHONE SERVICE TO DISTRICT OFC FEDERAL OFC BUILDING, 600 ARCH ST, PHILADELPHIA 19106.	502.46
11-15	1179319039	ACCURATE ANSWERING BUREAU, INC.	11/01/79-11/30/79	MONTHLY SERVICE CHARGE	34.00
11-19	1179323059	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/02/79-12/01/79	TELEPHONE SERVICE TO OUR DISTRICT OFFICE 326 E GIRARD AVE. PHILADELPHIA, PA 19125	8.53
11-22	1179325038	GSA, OAD, FINANCE DIVISION	10/22/79	TELEPHONE SERVICE TO PHILADELPHIA OFFICE (215-597-8670)	965.73
11-30	1179334076	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/28/79	TELEPHONE SERVICE TO DISTRICT OFFICE 1203 E. LYCOMING ST, PHILADELPHIA	24.43
11-30	1179334075	MEDIA WIRE PUBLIC RELATIONS NEWS SVC.	10/04/79	WIRE SERVICE TO PHILADELPHIA	65.00
12-07	1179347053	ACCURATE ANSWERING BUREAU, INC.	12/01/79	MONTHLY SERVICE CHARGE TO DISTRICT OFFICE - 326 E. GIRARD AVE PHILADELPHIA, PA	34.00
12-13	1179347052	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/02/79	TELEPHONE SERVICE TO DISTRICT OFFICE 215-597-8670 EOC BLDG 600 ARCH ST, PHILA, PA 19106	524.33
10-05	2179278003	WESTERN UNION TELEGRAPH COMPANY	08/30/79	SERVICES TO THE DISTRICT OFC 326 E. GIRARD AVENUE PHILADELPHIA, PA	48.58
10-24	2179297800	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAPH SERVICES	10.72
11-15	2179319019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/31/79	TELEGRAPH SERVICES	10.72
10-04	2279278032	C & P TELEPHONE	10/31/79	TELEGRAPH SERVICES	4.64
10-05	227928249	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	TELEPHONE SERVICE	289.75
10-18	227928032	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES	34.69
10-18	227928249	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	TELEPHONE SERVICE	200.00
11-15	2279319002	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE SERVICE	236.89
11-15	2279314042	CHESAPEAKE & POTOMAC TELEPHONE CO	09/30/79	TOLL CHARGES	96.69
11-30	2279318240	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	TOLL CHARGES	97.13
12-04	2279318240	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	TOLL CHARGES FOR WASHINGTON OFFICE	236.45
10-17	1279290027	RAYMOND F LEDGER	09/21/79	LOCAL TELEPHONE SERVICE	28.25
10-18	1279291005	RAYMOND F LEDGER	09/21/79	ONE WAY TRIP FROM PHILA TO WASH ON AMTRAK \$10 CAB FARE	55.23
11-27	1279311047	ROBERT M DIAMOND	11/02/79-11/02/79	ONE WAY TRIP FROM PHILA TO WASHINGTON \$18.25 \$10 FOR CAB FARE	44.00
11-27	1279311046	ROBERT M DIAMOND	10/29/79-10/29/79	ROUND TRIP FROM WASHINGTON TO PHILADELPHIA ON AMTRAK (\$19.25 AND \$16), PLUS \$20	28.25
11-27	1279311045	RAYMOND F LEDGER	10/24/79	ROUND TRIP ON AMTRAK FROM WASHINGTON TO PHILADELPHIA (\$16.89 PLUS \$20 CAB FARES	44.00
11-27	1279311044	RAYMOND F LEDGER	10/12/79	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON ON AMTRAK, PLUS \$10 CAB FARE	25.00
11-27	1279311043	ROBERT M DIAMOND	11/05/79	ONE WAY TRIP FROM WASHINGTON TO PHILA ON AMTRAK, PLUS \$10 CAB FARE	25.00
11-27	1279311027	U.S. AIR	07/20/79	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON ON AMTRAK, PLUS \$10 CAB FARE	37.00
11-27	1279311026	U.S. AIR	07/20/79	ONE WAY TRIP WASHINGTON TO PHILA ON US AIR FOR MEMBER	37.00
11-27	1279311025	U.S. AIR	07/13/79	ONE WAY TRIP FROM PHILA. TO WASH. ON U.S. AIR FOR MEMBER	37.00
11-27	1279311024	U.S. AIR	07/06/79	ONE WAY TRIP FROM WASH. TO PHILA. ON U.S. AIR FOR MEMBER	35.00
11-27	1279331023	U.S. AIR	02/05/79	ONE WAY TRIP FROM PHILA. TO DC ON U.S. AIR FOR MEMBER	36.00
11-27	1279331009	U.S. AIR	09/20/79	ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA ON U.S. AIR, \$10 CAB FARE FOR MEMBER	36.00
11-27	1279331008	U.S. AIR	09/20/79	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON ON U.S. AIR, \$10 CAB FARE FOR MEMBER	36.00
11-27	1279331007	U.S. AIR	09/18/79	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON ON U.S. AIR, \$10 CAB FARE FOR MEMBER	36.00
11-27	1279331005	U.S. AIR	09/14/79	ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA ON U.S. AIR, \$10 CAB FARE FOR MEMBER	36.00
11-27	1279331004	U.S. AIR	09/07/79	ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA ON U.S. AIR, \$10 CAB FARE FOR MEMBER	36.00
11-27	1279331003	U.S. AIR	09/05/79	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON ON U.S. AIR, \$10 CAB FARE FOR MEMBER	36.00
11-29	1279332009	U.S. AIR	07/21/79	ONE WAY TRIP FROM PHILA. TO WASH. ON U.S. AIR FOR MEMBER	37.00
12-20	1279335001	RAYMOND F LEDGER	12/03/79	PHILADELPHIA TO WASHINGTON ON AMTRAK	26.00
10-17	1379290010	ESTELLE SULLIVAN	09/28/79	PHILADELPHIA TO WASHINGTON TO PHILA ON AMTRAK - \$18.25 \$10 CAB FARE	28.25
10-17	1379290009	JONATHAN HARKWAY	09/20/79-09/24/79	ROUND TRIP BY CAR - 1.46 MILES EA. WAY \$ 2.0 A MILE. PLUS \$2 TOLLS.	60.40
10-17	1379290008	ROBERT M DIAMOND	09/20/79-09/28/79	ROUND TRIP ONE WAY BY PLANE & RTN TRIP BY TRAIN - WASH TO PHILA TRAIN & PLANE CAB FARES	84.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. RAYMOND F LEDERER—Continued</b>						
10-18	1379291003	ROBERT M DIAMOND	10/04/79-10/05/79	ROUND TRIP ON AMTRAK TO PHILA FROM WASHINGTON, PLUS \$20 CAB FARES \$15 EACH WAY ON AMTRAK	50.00	
10-18	1379291002	RICHARD CONNOR	10/05/79-10/06/79	ONE WAY BY CAR - 146 MILES - \$20 A MILE PLUS \$2.25 TOLLS	31.45	
10-18	1379291001	RICHARD CONNOR	10/05/79-10/06/79	ROUND TRIP WASH TO PHILA - AMTRAK \$18.25 \$10 CAB FARE RTN BY CAR 146 MI/20 2.25 TOLLS	59.70	
11-27	1379331026	RICHARD CONNOR	11/06/79-11/07/79	ROUND TRIP ON AMTRAK WASHINGTON TO PHILADELPHIA - \$19.25 EACH WAY \$20 CAB FARES	58.50	
11-27	1379331025	ROBERT M DIAMOND	11/12/79	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON ON U.S. AIR \$10 CAB FARE	63.00	
11-27	1379331024	ROBERT M DIAMOND	11/12/79	ONE WAY TRIP TO PHILADELPHIA FROM WASHINGTON ON AMTRAK, \$10 CAB FARE	29.25	
11-27	1379331022	ROBERT M DIAMOND	11/06/79-11/07/79	ROUND TRIP ON AMTRAK \$19.25 \$16.50 AND \$20 CAB FARES	55.75	
12-20	1379353005	JOWATHAN HARKAVY	12/03/79-12/04/79	ROUND TRIP ON AMTRAK \$19.25 \$16.50 AND \$20 CAB FARES - WASH/PHILA & RTN	55.75	
12-20	1379353002	ROBERT M DIAMOND	11/21/79-11/25/79	ROUND TRIP WASHINGTON TO PHILA - ONE WAY \$19.25 RETURN BY CAR \$29.70 146 MI AT \$20 CAB FARE \$16	58.45	
12-20	1379353001	ROBERT M DIAMOND	12/03/79-12/04/79	ROUND TRIP ON AMTRAK FROM WASH TO PHILA, & RTN PLUS TWO CAB FARES (\$20) TRIPS 19.25 & \$16.	55.25	
10-05	1479278034	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	COMPUTER SERVICE	221.00	
10-18	1479291005	ALANTHUS DATA COMMUNICATIONS CORP	09/30/79	INSTALLATION CHARGE RENTAL FOR MONTHS OF JUNE AND JULY	153.00	
10-18	1479291004	DIALCOM, INCORPORATED	08/23/79	CHARGES FOR AUGUST	271.25	
10-24	14793297001	DIALCOM, INCORPORATED	08/23/79	COMPUTER SERVICES	1,499.80	
10-29	14793302015	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES CHARGES FOR JULY	405.29	
10-29	14793302014	DIALCOM, INCORPORATED	06/01/78-07/31/79	COMPUTER SERVICES CHARGES FOR JUNE	185.40	
10-29	14793302012	DIALCOM, INCORPORATED	06/28/79	COMPUTER SERVICES - VOUCHER	30.00	
12-11	14793345070	DIALCOM, INCORPORATED	11/21/79	COMPUTER SERVICES DUAL ACCESS CHARGES FOR OCTOBER PRIME HOURS	263.85	
12-18	14793352064	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	COUPLERS	132.00	
10-15	15793288002	POSTMASTER	09/18/79	600 - \$15 STAMPS - \$90.00	30.00	
11-27	1579331068	POSTMASTER	10/14/79		90.00	
10-31	2079305057	(STATIONERY ALLOWANCE CHARGED)	11/01/79-10/31/79		713.98	
11-30	2079335213	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		(1,590.44)	
12-31	2080002107	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		559.51	
<b>TOTAL</b>					<b>18,499.13</b>	

OFFICE OF HON. GARY A LEE

OFFICIAL EXPENSES

10-31	0279305214	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PRINTING COSTS FOR NEWSLETTER	904.00
11-30	0279335421	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 484 S MAIN STREET GENEVA NY 14456	855.00
12-31	0280002403	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 484 S MAIN STREET GENEVA NY 14456	855.00
12-27	0679361009	CANTRELL/CUTLER PRINTING, INC.	12/05/79	RENT AUBURN NY	2,645.91
10-31	0979333031	ROWENA M WHITE	10/01/79-10/30/79	RENT 484 S MAIN STREET GENEVA NY 14456	280.00
11-29	0979333227	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	REPAIRS TO XEROX COPY MACHINE IN WASHINGTON OFFICE ON 7/18/79	993.00
11-29	0979333227	ROWENA M WHITE	12/01/79-12/30/79	NEW YORK STATE MEDIA DIRECTORY	280.00
11-29	0979333320	ROWENA M WHITE	10/01/79-11/30/79	FEDERAL TELEPHONE SERVICE FOR GENEVA OFFICE	50.00
12-20	0979335320	NEW YORK STATE CLIPPING SERVICE	09/15/79	TRIP TO BATH, NY TO REP CONGRESSMAN LEE FOR TRAVEL WITHIN DISTRICT	26.07
10-09	1079282361	GSA, OAD, FINANCE DIVISION	09/18/79	GASOLINE CHARGES BY CONGRESSMAN LEE FOR TRAVEL WITHIN DISTRICT	44.95
10-17	1079290078	PAUL NORMAN	10/10/79	LEASE FOR AUTO USED BY CONGRESSMAN LEE FOR TRAVEL WITHIN DISTRICT	15.70
10-22	1079295035	MOBIL OIL CREDIT CORP	10/03/79-11/09/79	LOGGING-SYRACUSE AIRPORT INN-FOLLOWING SPEECH IN PENN YAN & PRIOR TO RTN TO WASH	172.99
10-22	1079295030	BILL ZIKAKIS CHEVROLET, INC.	10/18/79	BILLING FOR PAPER TOWELS FOR GENEVA DISTRICT OFFICE	26.16
10-29	1079302079	AMERICAN EXPRESS COMPANY	10/11/79		36.60



10-29	1079302974	MARY PASCARIELLO	09/01/79-09/30/79	DISTRICT TRAVEL EXPENSE, SEPTEMBER 371 MILES AT \$ .20	74.20
10-29	1079302972	GULF OIL CORPORATION	10/15/79	GARY A. LEE, GASOLINE PURCHASES	79.45
11-07	1079311327	AMERICAN EXPRESS COMPANY	10/28/79	AIR TRV. GARY LEE-REAR, NC TO WASH (ATTD MTGS DUME MED SCH IN CONJ W/SUBCOMM ON HEALTH)	55.00
11-09	1079313109	CANTRELL/CUTLER PRINTING, INC.	10/23/79	PRINTING CONGRATULATORY FOLDERS	98.19
11-09	1079313108	BILL ZIKAMIS CHEVROLET, INC.	11/09/79-12/09/79	GARY A. LEE-AUTO RENTAL	172.99
11-14	1079318120	R. L. POLK & COMPANY	10/31/79	1979 SYRACUSE SUBURBAN DIRECTORY	104.86
11-14	1079318118	PERRY OFFICE SUPPLY INC.	10/01/79-10/31/79	PURCHASE OF RUBBER CEMENT - SYRACUSE DISTRICT OFFICE	11.55
11-14	1079318115	MARY PASCARIELLO	10/22/79	AUTO MILEAGE FOR OFFICAL TRAVEL WITHIN DISTRICT, OCTOBER: 386 MI AT \$.20/MI	77.20
11-19	1079323174	CONGRESSIONAL QUARTERLY INC.	11/03/79	CO WEEKLY REPORT, NO 35, ONE COPY	4.50
11-19	1079323172	PAUL NORMAN	11/03/79	LUNCHES FOR COMMITTEE MEMBERS & STUDENTS PARTICIPATING IN SVC ACADEMY SELECTION DAY	144.00
11-19	1079323171	MC DONALD'S	10/19/79	PRINTING, BUSINESS CARDS	13.00
11-19	1079323170	OFFICE OF GEN. SVCS. PUBLIC INFO. OFC.	10/19/79	ONE NEW YORK STATE FLAG FOR DISPLAY AT GENEVA DISTRICT OFFICE	3.50
11-19	1079323169	CANTRELL/CUTLER PRINTING, INC.	11/03/79	FILM PROCESSING AND PRINTS	19.20
11-27	1079331241	GULF OIL CORPORATION	11/09/79	LUNGEON WITH STATE ASSEMBLYMAN ZAGAME (FROM 33RD CONG. DIST) LEGISLATIVE MATTERS	80.30
12-04	1079331238	HOUSE OF REPRESENTATIVES RESTAURANT	11/12/79	GARY A. LEE - AUTO RENTAL 12-9-79 TO 1-9-80	172.99
12-07	1079338035	BILL ZIKAMIS CHEVROLET, INC.	12/07/79	TWO NEW YORK STATE FLAGS, AT \$13.00 EACH, FOR AUBURN & SYRACUSE DISTRICT OFFICES	26.00
12-10	1079344002	OFFICE OF GEN. SVCS. PUBLIC INFO. OFC.	11/03/79-11/30/79	GASOLINE CHARGES BY CONGRESSMAN LEE FOR TRAVEL WITHIN DISTRICT	30.40
12-17	1079351130	PAUL NORMAN	11/03/79-11/04/79	TRAVEL WITHIN CONG DISTRICT IN PERFORMANCE OF DUTIES AS DIST REP 2,156 MI AT \$.20	431.20
12-18	1079352240	MOBIL OIL CREDIT CORP	11/30/79	TRAVEL TAPE PROCESSING FOR PUBLIC SERVICE ANNOUNCEMENT BY CONGRESSMAN LEE	38.50
12-27	1079361229	CANTRELL/CUTLER PRINTING, INC.	12/17/79	PRINTING OF CONGRESSIONAL LETTERHEAD & CERTIFICATES	195.47
10-15	1179288022	GSA, OAD, FINANCE DIVISION	09/18/79	FEDERAL TELEPHONE SERVICE, AUBURN DISTRICT OFFICE	20.00
10-15	1179288021	GSA, OAD, FINANCE DIVISION	09/18/79	FEDERAL TELEPHONE SERVICE, AUBURN DISTRICT OFFICE	20.00
10-15	1179288020	GSA, OAD, FINANCE DIVISION	09/18/79	FEDERAL TELEPHONE SERVICE, AUBURN DISTRICT OFFICE	20.00
11-07	1179311115	GSA, OAD, FINANCE DIVISION	10/18/79	FEDERAL TELEPHONE SERVICE, GENEVA OFFICE	28.21
11-07	1179311114	GSA, OAD, FINANCE DIVISION	10/18/79	FEDERAL TELEPHONE SERVICE, SYRACUSE DISTRICT OFFICE	224.40
11-07	1179311113	GSA, OAD, FINANCE DIVISION	10/18/79	FEDERAL TELEPHONE SERVICE, GENEVA OFFICE	28.21
11-14	1179318040	NEW YORK TELEPHONE	10/25/79	TELEPHONE CHARGES, AUBURN DISTRICT OFFICE	227.16
12-07	1179341023	GSA, OAD, FINANCE DIVISION	11/18/79	FEDERAL TELEPHONE CHARGES, SYRACUSE DISTRICT OFFICE	29.71
12-12	1179346022	GSA, OAD, FINANCE DIVISION	11/18/79	FEDERAL TELEPHONE CHARGES, AUBURN DISTRICT OFFICE	31.98
12-18	1179352089	NEW YORK TELEPHONE	11/25/79	FEDERAL TELEPHONE CHARGES, AUBURN DISTRICT OFFICE	23.60
12-18	1179352088	GSA, OAD, FINANCE DIVISION	12/11/79	FEDERAL TELEPHONE SERVICE FOR GENEVA DISTRICT OFFICE	6.00
12-27	1179361035	GSA, OAD, FINANCE DIVISION	11/30/79	FEDERAL INTERCITY TELEPHONE SERVICE	16.94
10-15	2179288003	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAPH CHARGES	3.55
10-15	2179288002	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	226.31
10-09	2279277433	CHESSAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	CREDIT CARD TELEPHONE CHARGES	110.56
10-04	2279298240	CHESSAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	187.04
10-29	2279302006	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES, TELEPHONE CREDIT-CARD	36.68
10-29	2279302005	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	60.68
11-27	2279331019	CHESSAPEAKE & POTOMAC TELEPHONE CO	09/21/79-09/24/79	LOCAL TELEPHONE SERVICE	186.70
12-04	2279338456	CHESSAPEAKE & POTOMAC TELEPHONE CO	09/21/79-09/24/79	AIR TRAVEL - GARY A. LEE - WASHINGTON TO SYRACUSE & RETURN	140.00
10-05	1279278009	AMERICAN EXPRESS COMPANY	09/28/79	GARY A. LEE AIR TRAVEL WASH TO SYRACUSE ON 28 SEPTEMBER 1979	70.00
10-15	1279288021	AMERICAN EXPRESS COMPANY	10/12/79-10/16/79	AIR TRAVEL GARY A LEE - WASHINGTON TO SYRACUSE AND RETURN	139.98
10-29	1279295008	AMERICAN EXPRESS COMPANY	10/18/79-10/19/79	GARY A. LEE AIR TRAVEL WASH SYRACUSE & ETH FOR SPEECH IN PENN YAN ON EVENING 10/18	140.00
10-29	1279302011	AMERICAN EXPRESS COMPANY	10/18/79-10/23/79	GARY A. LEE - WASHINGTON TO SYRACUSE & RETURN	140.00
10-31	1279303014	AMERICAN EXPRESS COMPANY	10/24/79	GARY A. LEE - WASHINGTON TO SYRACUSE AIR TRAVEL	70.00
11-07	1279311092	AMERICAN EXPRESS COMPANY	11/02/79	GARY A. LEE - AIR TRAVEL WASHINGTON TO SYRACUSE	70.00
11-19	1279323045	AMERICAN EXPRESS COMPANY	11/02/79	GARY A. LEE - AIR TRAVEL WASHINGTON TO WASHINGTON	72.00
12-04	1279338010	AMERICAN EXPRESS COMPANY	11/30/79-12/04/79	GARY A. LEE - AIR TRAVEL WASHINGTON TO SYRACUSE AND RETURN	144.00
12-12	1279346010	AMERICAN EXPRESS COMPANY	12/06/79-12/11/79	GARY A. LEE - AIR TRAVEL WASHINGTON TO SYRACUSE & RETURN	144.00
12-18	1279352060	AMERICAN EXPRESS COMPANY	12/14/79-12/17/79	GARY A. LEE - AIR TRAVEL WASH TO SYRACUSE & RETURN	860.00
12-27	1279361055	AMERICAN EXPRESS COMPANY	09/01/79-09/30/79	DATA PROCESSING SERVICES FOR MONTH OF SEPTEMBER	50.00
10-17	1479295007	DAYTEC, INC.	08/01/79-08/31/79	INSTALLATION OF LOWER CASE ON VIDEO DISPLAY UNIT	236.00
10-22	1479295007	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	DATA TERMINALS AND COMMUNICATIONS	59.00
10-29	1479295006	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	DATA TERMINAL RENTAL FOR MONTH OF SEPTEMBER	59.00



**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>						
10-29	1479302016	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	TERMINAL RENT FOR OCTOBER 1979		236.00
11-14	1479318012	DATA TERMINALS AND COMMUNICATIONS	11/14/79	RENTAL & MAINTENANCE CONTRACT F/CMPIR TRMNL & VIDEO DISPLAY UNIT 12-1-79/12-31-79		236.00
11-14	1479318012	DATA TEL INC	10/01/79-10/31/79	DATA PROCESSING SERVICES, OCTOBER		880.00
12-04	1479338007	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	RENTAL OF TERMINAL & COUPLER FOR MONTH OF OCTOBER		59.00
12-04	1479346020	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	RENTAL OF TERMINAL & COUPLER FOR MONTH OF NOVEMBER		59.00
12-12	1479352066	DATA TEL INC	11/01/79-11/30/79	DATA PROCESSING SERVICES, NOVEMBER 1979		560.00
12-18	1479352065	DATA TERMINALS AND COMMUNICATIONS	12/18/79	RENTAL & MAINTENANCE CONTRACT FOR COMPUTER TERMINAL & VIDEO DISPLAY UNIT 1-1-80 TO 1-31-80		236.00
12-27	1479351021	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79-12/31/79	RENTAL OF TERMINAL & COUPLER FOR MONTH OF DECEMBER		59.00
11-27	1579331069	POSTMASTER	11/14/79	1,000 FIFTEEN-CENT POSTAGE STAMPS		150.00
10-31	2079359078	(STANDARD ALLOWANCE CHARGED)	10/01/79-10/31/79			387.70
11-30	2079353513	(STANDARD ALLOWANCE CHARGED)	10/01/79-11/30/79			214.54
12-31	2080002158	(STANDARD ALLOWANCE CHARGED)	12/01/79-12/31/79			475.21
<b>TOTAL</b>						<b>17,213.48</b>

<b>OFFICE OF HON. ROBERT L LEGGETT</b>						
<b>ADJUSTMENTS/ REFUNDS</b>						
09-28	1079317280	IBM	07/17/78	REFUND DUE TO OVERPAYMENT	( 37.86)	
<b>TOTAL</b>						<b>( 37.86)</b>

<b>OFFICE OF HON. WILLIAM LEHMAN</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279350511	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	17,000 NEWSLETTERS		605.00
11-30	0279351914	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	46,200 NEWSLETTERS		615.00
12-31	0280002375	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	2 SETS OF LABELS 117.6 - \$65.00 11/20 - \$70.00		201.90
11-07	0679311014	DAVID R RAMAGE	10/24/79	PHOTOGRAPHY FOR NEWSLETTERS		1,465.00
11-09	0679313008	DAVID R RAMAGE	10/25/79	PHOTOGRAPHY FOR NEWSLETTERS		1,350.00
12-11	0679345014	DAVID R RAMAGE	11/06/79-11/20/79	PHOTOGRAPHY FOR NEWSLETTERS		20.00
12-20	0679353005	ARNOLD N. LANNER PHOTOGRAPHIC SERVICES	12/02/79	PHOTOGRAPHIC SERVICES FOR PHOTOS FOR NEWSLETTER		15.00
12-20	0679353004	ARNOLD N. LANNER PHOTOGRAPHIC SERVICES	11/24/79	RENT 2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162		500.00
11-29	0979303322	GERALD FRANKLIN FRANKLIN CENTER LTD	10/01/79-10/30/79	RENT 2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162		500.00
11-29	0979332747	GERALD FRANKLIN FRANKLIN CENTER LTD	11/01/79-11/30/79	RENT 2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162		500.00
12-20	0979353321	GERALD FRANKLIN FRANKLIN CENTER LTD	12/01/79-12/30/79	RENT 2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162		500.00
10-10	1079283119	GSA, OAD, FINANCE DIVISION	08/31/79	SUPPLIES FOR MIAMI OFFICE PURCHASED AT GSA STORE		111.35
10-10	1079283116	XEROX CORPORATION	06/29/79-08/01/79	XEROXED COPIES OVER AND ABOVE LEASE ALLOWANCE		16.34
10-17	1079290344	DAVID R RAMAGE	09/26/79	11,000 RECORD REPRINTS		106.50
10-17	1079290310	WILLIAM LEHMAN	10/03/79	REIMBURSEMENT DUE FOR PUBLICATIONS PERTAINING TO GRANTSMANSHIP		75.00
10-17	1079290309	WILLIAM LEHMAN	09/06/79	REIMBURSEMENT DUE FOR OFFICIAL PHOTOGRAPH EXPENSE		35.00
10-18	1079291206	WILLIAM LEHMAN	10/12/79	REIMBURSEMENT DUE FOR PURCHASE OF PICTURE FRAMES FOR OFFICE USE		10.38
10-18	1079291205	JAYBO PHOTO SERVICES	09/05/79-09/25/79	OFFICIAL PHOTOGRAPH EXPENSE		45.64
10-18	1079291204	CONGRESSIONAL QUARTERLY INC	10/18/79	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) 1-1-80 TO 12-31-80		276.00
10-18	1079291203	WILLIAM LEHMAN	10/01/79	REIMBURSEMENT DUE FOR (2) PICTURE FRAMES FOR OFFICE		10.50

10-18	1079291202	WILLIAM LEHMAN	10/12/79-10/02/80	REMB DUE FOR MIAMI HERALD SUBSCRIPTION FOR 52 WEEKS	54.60
10-24	1079297072	BLACK STAR	09/12/79	PHOTOGRAPHY WORK	8.50
10-31	1079303369	DAVID R RAMAGE	10/19/79-10/22/79	6,500 LETTERS GROSSING SENIORS 44,396 CHESHIRE LABELS ON ENVELOPES FOR NEWSLETTER	143.50
10-31	1079303367	BRESSERS RAMAGE	10/30/79	MIAMI OFFICE: ADDRESS DIRECTORY 11-28-79 11-28-80	238.70
10-31	1079303365	WILLIAM LEHMAN	10/23/79	REIMBURSEMENT DUE FOR PURCHASE OF FLOWER VASES FOR OFFICE USE & LUNCHEONS FOR OFCL BUSINESS	7.88
11-07	1079311335	WILLIAM LEHMAN	10/25/79	REIMBURSEMENT DUE FOR PAYMENT TO GPO FOR ADDRESS CORRECTION REQUEST ON ENVELOPES	14.00
11-09	1079313117	DAVID R RAMAGE	10/25/79	16,904 CHESHIRE LABELS ON ENVELOPES	77.60
11-19	1079323179	SUN REPORTER	11/15/79-11/15/80	SUBSCRIPTION TO NEWSPAPER TO NEWSPAPER (NORTH DADE EDITION)	20.00
11-19	1079323178	THE MIAMI NEWS	11/19/79	SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE 11-22-79 TO 11-23-80	39.00
11-29	1079332116	PETER BIDNEY	11/07/79-11/09/79	PHOTOGRAPH EXP FOR OFFICE \$1.04 OFCL LUNCHEON MTG WITH OPA LOCKA CHAMB OF COMMERCE - \$7	8.04
11-29	1079332111	U.S. CAPITOL HISTORICAL SOCIETY	11/21/79	50 HOUSE CALENDARS FOR CONSTITUENTS	23.50
11-29	1079332108	GENERAL SERVICES ADMINISTRATION	10/31/79	OFFICE SUPPLIES FOR MIAMI OFFICE	67.68
11-29	1079332002	HOUSE RECORDING STUDIO	10/30/79	GRAPHIC PRINTS & DEVELOPMENT	3.50
11-29	1079332001	PAUL MERKER	11/05/79	PHOTOGRAPHY FOR NEWSLETTERS	200.00
12-11	1079345154	THE NEW YORKER	02/25/79-12/31/80	RENEWAL OF SUBSCRIPTION	24.00
12-17	1079351132	HOUSE RECORDING STUDIO	11/01/79	PHOTO PRINTS FOR OFFICIAL USE	112.50
12-26	1079360045	HALLANDALE DIGEST INC	12/01/79-12/01/80	SUBSCRIPTION TO NEWSPAPER	35.00
12-27	1079361175	DAVID R RAMAGE	12/14/79-12/17/79	750 IMPRINT LETTERHEAD & DISCLAIMER 50,393 LABELS ON ENVELOPES	234.45
12-27	1079361173	DAVID R RAMAGE	12/12/79	6,300 EMPLOYMENT & OPPORTUNITIES PACK	469.00
10-10	1179283045	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	TOLL CHARGES & EQUIPMENT	42.00
10-29	1179302022	GSA, OAD, FINANCE DIVISION	10/18/79	MIAMI OFFICE TELEPHONE SERVICE	346.06
10-29	1179302021	SOUTHERN BELL	10/11/79-11/11/79	MIAMI OFFICE TELEPHONE SERVICE	42.00
11-29	1179332001	GENERAL SERVICES ADMINISTRATION	11/18/79	EXCLUSIVE EQUIPMENT - MIAMI OFFICE	42.00
12-11	1179345075	SOUTHERN BELL	11/11/79-12/11/79	MIAMI (DISTRICT) OFFICE TELEPHONE	353.57
11-19	2179323014	WESTERN UNION TELEGRAPH COMPANY	10/31/79	MESSAGE SERVICES & INTERNATIONAL TELEGRAMS	30.05
11-29	2179332008	WESTERN UNION TELEGRAPH COMPANY	11/15/79	MESSAGE SERVICES & INTERNATIONAL TELEGRAMS	22.23
12-20	2179353008	WESTERN UNION TELEGRAPH COMPANY	11/30/79	CABLE MESSAGE SERVICE	7.79
10-04	2279277100	CHESSAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	298.17
10-24	2279297012	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES - WASHINGTON OFFICE	45.79
10-25	2279298253	CHESSAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	TOLL CHARGES - WASHINGTON OFFICE	269.81
11-29	2279332001	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES FOR MONTH OF OCTOBER - WASH. OFFICE	41.87
12-04	2279338244	CHESSAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	299.80
10-12	1279284052	WILLIAM LEHMAN	09/29/79-10/08/79	TRAVEL TO & FROM MIAMI INTERNAT'L AP (DISTRICT) - BY PVT AUTO AT .20/Mi (50 M.)	19.00
10-12	1279284051	WILLIAM LEHMAN	09/29/79-10/08/79	TRAVEL TO & FROM MIAMI INTERNAT'L AP (RAYBURN HOB) - BY PVT AUTO AT .20/Mi (18 M.)	3.60
10-12	1279318082	WILLIAM LEHMAN	09/29/79-10/08/79	TRAVEL TO & FROM DIST - EASTERN (1ST CLASS \$168) (NAT'L COACH \$136) (ROUND TRIP AIR FARE	304.00
11-14	1279318079	WILLIAM LEHMAN	10/03/79-11/06/79	TRAVEL TO & FROM MIAMI INTERNAT'L AP (DISTRICT) BY PVT AUTO AT .20/Mi (50 M.)	10.00
11-14	1279318076	WILLIAM LEHMAN	11/03/79-11/06/79	TRAVEL TO & FROM WASHINGTON NAT'L AP (RAYBURN HOB) - BY PVT AUTO AT .20/Mi (18 M.)	3.60
12-04	1279338030	WILLIAM LEHMAN	11/03/79-11/03/79	TRAVEL TO & FROM DISTRICT NAT'L AIRL ROUND TRIP AIR FARE (COACH)	272.00
12-04	1279338029	WILLIAM LEHMAN	11/26/79	TRAVEL FROM NAT'L AIRPORT, WASHINGTON TO RAYBURN HOB BY TAXI	5.00
12-04	1279338028	WILLIAM LEHMAN	11/26/79	TRAVEL TO MIAMI INTERNAT'L AIRPORT FROM DISTRICT BY PVT AUTO AT .20/Mi (25 M.)	5.00
12-04	1279332063	WILLIAM LEHMAN	12/08/79-12/11/79	TRAVEL TO WASHINGTON FROM MIAMI EASTERN AIRLINES (1ST CLASS)	183.00
12-18	1279332062	WILLIAM LEHMAN	12/08/79-12/11/79	TRAVEL FROM NATIONAL AIRPORT - WASHINGTON/FRABURN HOB - BY PVT AUTO AT \$20 PER MILE (9/MI)	1.80
12-18	1279332061	WILLIAM LEHMAN	12/08/79-12/11/79	TRAVEL FROM MIAMI INTERNAT'L AP TO DIST & DIST TO MIAMI INTERNAT'L AP PVT AUTO AT \$20 PER MILE	10.00
10-17	1379290002	ADELE H LISKOV	10/02/79-10/04/79	ROUND TRIP TRAVEL - WASHINGTON - MIAMI AND RETURN	282.00
12-11	1379345027	PETER BIDNEY	11/16/79	TRAVEL TO FROM DISTRICT - ROUND TRIP AIR FARE (NAT'L AIRLINES (COACH)	164.00
12-11	1379345026	PETER BIDNEY	11/16/79	AIRPORT PARKING	4.50
12-11	1379345025	PETER BIDNEY	11/16/79	TAXI TO HUD CONFERENCE	20.20
10-17	1479293005	INTERLEASE, INC	09/01/79-10/31/79	PLANE FARE - FT LAUDERDALE TO ATLANTA TO ATTEND HUD CONFERENCE	210.00
10-18	1479291039	DATATEL INC.	09/01/79-09/30/79	RENTAL & MAINTENANCE - ISM - 3 VIDEO TERMINAL W/ACOUSTIC COUPLER, ACOUSTIC COUPLER	195.00
10-18	1479291038	XEROX CORPORATION	10/01/79-10/31/79	DATA PROCESSING SERVICES MULTIPLE TERMINAL CHGS DISK STORAGE DELIVERY	1,271.93
11-09	1479313036	INTERLEASE, INC.	11/01/79-11/30/79	MODEL 101 - 1700 COMMUNICATIONS TERMINAL WITH TRACTOR	128.25
11-09	1479313035	INTERLEASE, INC.	11/01/79-11/30/79	RNTL & MNTN ISM-3 VIDEO TRMNL S/N 65669/8730/W/ACTC CPLR S/N 6279/6287 701R ACTC CPLR S/N 6839	195.00
11-19	1479323050	DATATEL INC.	10/01/79-10/31/79	DATA PROCESSING SERVICES	1,390.03
11-29	1479332001	XEROX CORPORATION	11/01/79-11/30/79	1700 COMMUNICATIONS TERMINAL W/TRACTOR	128.25
12-20	1479353014	DATATEL INC.	12/01/79-12/31/79	DATA PROCESSING SERVICES	1,343.69
12-20	1479353013	INTERLEASE, INC.	12/01/79-12/31/79	RENTAL & MAINTENANCE, VIDEO TERMINAL, ACOUSTIC COUPLER	195.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICE OF HON. WILLIAM LEHMAN—Continued</b>					
12-26	1479360006	XEROX CORPORATION	11/01/79-11/30/79	1700 COMMUNICATIONS TERMINAL WITH TRACTOR	128.25
11-07	1579310956	POSTMASTER	09/26/79	2,500 STAMPS (FIFTEEN CENTS)	375.00
12-18	1579352950	POSTMASTER	11/26/79	POSTAGE IN QUANTITY OF 2,000 FIFTEEN CENT STAMPS	300.00
10-31	2079330958	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		184.06
11-30	2079333526	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		155.98
12-31	2080002109	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		482.38
<b>TOTAL</b>					<b>17,441.82</b>

**OFFICE OF HON. MICKEY LELAND**  
OFFICIAL EXPENSES

10-31	0279305154	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT MOBILE	492.35
11-30	0279335195	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT MOBILE	507.35
12-31	0280002378	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT MOBILE	507.35
10-31	0979303323	ACTION R V RENTAL & SALES	09/27/79-10/30/79	RENT 4101 SAN VACINTO HOUSTON TX 77004	1,700.00
10-31	0979303324	SILVERSPRUE ASSOCIATES	10/01/79-10/30/79	RENT MOBILE	831.00
11-29	0979332748	ACTION R V RENTAL & SALES	11/01/79-11/30/79	RENT MOBILE	1,500.00
11-29	0979332749	SILVERSPRUE ASSOCIATES	11/01/79-11/30/79	RENT MOBILE	831.00
12-20	0979353322	ACTION R V RENTAL & SALES	12/01/79-12/30/79	RENT 4101 SAN VACINTO HOUSTON TX 77004	1,500.00
12-20	0979353323	SILVERSPRUE ASSOCIATES	12/01/79-12/30/79	RENT MOBILE	831.00
10-10	1079283211	RUFUS (BUD) MYERS	08/12/79-08/19/79	RENT 4101 SAN VACINTO HOUSTON TX 77004	18.00
10-10	1079283210	RUFUS (BUD) MYERS	08/13/79-08/19/79	AIRPORT PARKING EXPENSES WHILE ON OFFICIAL BUSINESS	203.94
10-10	1079283209	RUFUS (BUD) MYERS	08/13/79-08/19/79	CAR RENTAL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	322.37
10-10	1079283212	RUFUS (BUD) MYERS	08/15/79-06/18/79	EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT, HOTEL	162.61
10-17	1079290083	MAGNETIC SIGNS	09/29/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS	450.00
10-17	1079290081	NATIONAL NEWS AGENCY	08/08/79-09/30/79	SIGN FOR MOBILE UNIT	32.05
10-17	1079290079	XEROX CORPORATION	07/31/79	NEW YORK TIMES SUBSCRIPTION	14.23
12-18	1079352457	JACQUELYN MITCHELL	11/13/79	COPY SERVICE	5.00
12-18	1079352452	JACQUELYN MITCHELL	11/13/79	TRANSPORTATION TO HOUSTON AIRPORT	64.00
12-18	1079352452	JACQUELYN MITCHELL	11/13/79	HOTEL EXPENSES IN DISTRICT	56.79
10-10	2179283006	WESTERN UNION TELEGRAPH COMPANY	11/07/79-11/09/79	TELEPHONE SERVICE	23.46
10-10	2179283005	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEPHONE SERVICE	9.45
10-10	2179283004	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEPHONE SERVICE	29.70
10-10	2179283003	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEPHONE SERVICE	178.41
10-10	2179283002	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEPHONE SERVICE	438.48
10-04	2279277065	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-06/30/79	LOCAL TELEPHONE SERVICE	266.98
10-09	2279282045	C & P TELEPHONE	04/01/79-04/30/79	TELEPHONE SERVICE	123.11
10-09	2279282044	C & P TELEPHONE	03/01/79-03/31/79	TELEPHONE SERVICE	173.28
10-09	2279282043	C & P TELEPHONE	02/01/79-02/28/79	TELEPHONE SERVICE	11.69
10-09	2279282042	C & P TELEPHONE	01/03/79-01/31/79	TELEPHONE SERVICE	179.74
10-09	2279282041	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	208.41
10-25	2279282300	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/15/79	LOCAL TELEPHONE SERVICE	181.00
12-04	2279338219	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/02/79	AIRFARE WASH TO DIST (HOUSTON, TX) FOR MEMBER	144.00
10-10	1279283058	ENCORE TRAVEL INC	08/15/79	AIRFARE WASH TO DISTRICT (HOUSTON, TX) FOR MEMBER	181.00
10-10	1279283057	ENCORE TRAVEL INC	08/02/79	AIRFARE WASH TO DISTRICT (HOUSTON, TX) FOR MEMBER	144.00
10-10	1279283056	ENCORE TRAVEL INC	07/27/79-07/30/79	R/T A/F WASH/HOUSTON/WASH EXCLUDING CORPUS CHRISTY & HOUSTON AUSTIN FOR MEMBER	314.00



10-10	1279283045	MICKEY LELAND	10/01/79-07/23/79	R/T AIRFARE FROM WASH. NAT TO DISTRICT AND RETURN.	159.50
12-18	1279352066	MICKEY LELAND	11/01/79-11/11/79	WASHINGTON TO DALLAS (TO AUSTIN SURFACE), AUSTIN TO HOUSTON TO WASH AIRFARE	397.00
12-18	1279352064	MICKEY LELAND	11/03/79-11/07/79	ROUNDTRIP AIRFARE WASH - HOUSTON - WASH	410.00
10-10	1379283039	ENCORE TRAVEL INC.	08/22/79-08/26/79	ROUND TRIP AIRFARE WASH TO DISTRICT HOUSTON FOR MICHAEL HUDSON	158.00
10-10	1379283034	RUFUS (BUD) MYERS	08/12/79-08/19/79	ROUNDTRIP AIRFARE WASH NAT TO DISTRICT (HOUSTON INT) & RETURN	265.00
10-10	1379283035	KEITH WADE	09/17/79	AIRFARE FROM DISTRICT (HOUSTON INT) TO WASH NAT	126.00
10-10	1379283033	BRETT PERLMAN	08/02/79-08/05/79	ROUNDTRIP AIRFARE FROM WASH NATL TO DISTRICT AND RETURN	138.00
10-10	1379283032	DENNIS POWELL	08/02/79-08/05/79	ROUNDTRIP AIRFARE FROM WASH NATL TO DISTRICT AND RETURN	138.00
10-10	1379283031	DEBI TUCKER	08/02/79-08/12/79	ROUNDTRIP AIRFARE FROM WASH NATL TO DISTRICT AND RETURN	138.00
10-10	1379283030	SAUNDRIA CHASE	07/30/79-08/03/79	R/T AIRFARE FROM DIST(HOUSTON INT), TO WASH NATL & RETURN	243.00
12-18	1379352035	RUFUS (BUD) MYERS	09/29/79-10/06/79	ROUNDTRIP AIRFARE WASH TO HOUSTON AND RETURN FOR MEMBER	386.00
12-18	1379352034	VALERIE BYRD	11/01/79	ONE WAY AIRFARE HOUSTON - BALTIMORE-WASHINGTON	130.00
12-18	1379352033	JACQUELYN MITCHELL	11/05/79-11/13/79	ROUNDTRIP AIRFARE WASHINGTON - HOUSTON - WASHINGTON	149.00
10-09	1479282054	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	COMPUTER EQUIPMENT RENTAL	180.00
10-09	1479282053	DATA TERMINALS AND COMMUNICATIONS	07/01/79-07/31/79	COMPUTER EQUIPMENT RENTAL	180.00
10-09	1479282052	ALAN THUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	COMPUTER EQUIPMENT RENTAL	59.00
10-09	1479282051	ALAN THUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	COMPUTER EQUIPMENT RENTAL	59.00
10-09	1479282050	ALAN THUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	COMPUTER EQUIPMENT RENTAL	59.00
10-10	1479283026	DIALCOM, INCORPORATED	08/31/79	COMPUTER SERVICES FOLLOW-UP DIRECTORY	7.88
10-10	1479283025	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES	875.00
10-10	1479283024	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES	875.00
10-10	1479283023	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES	875.00
10-31	2079305079	(STATIONERY ALLOWANCE CHARGED)	11/01/79-10/31/79	COMPUTER SERVICES	585.65
11-30	2079333516	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	COMPUTER SERVICES	232.01
12-31	2080002161	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	COMPUTER SERVICES	686.86

TOTAL 19,895.84

OFFICE OF HON. NORMAN F LENT

OFFICIAL EXPENSES

10-31	0279305156	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	NEWSPAPER DELIVERY	472.35
11-30	0279335196	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	DISTRICT OFFICE SUPPLIES	482.35
12-31	0280002381	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RECORDING STUDIO SERVICES	482.35
10-17	0679290007	THOMAS LANFORD	09/04/79-09/05/79	LABELS, LETTER - PAPER	2,601.49
10-31	0979303325	THOMAS FITZGERALD	RENT 2280 GRAND AVE BALDWIN NY	RENT 2280 GRAND AVE BALDWIN NY	1,190.80
11-29	0979332750	THOMAS FITZGERALD	RENT 2280 GRAND AVE BALDWIN NY	RENT 2280 GRAND AVE BALDWIN NY	1,190.80
12-20	0979353324	THOMAS FITZGERALD	PUBLICATION	1,190.80	
10-05	1079278027	CONGRESSIONAL QUARTERLY INC	04/20/79	2.95	
10-05	1079278024	LONG ISLAND NEWS SERVICE	07/01/79-09/22/79	22.05	
10-09	1079282323	ROCKVILLE CAMERA	09/11/79	24.29	
10-12	1079284078	HOUSE RECORDING STUDIO	09/11/79	16.50	
10-17	1079290094	THOMAS LANFORD	09/07/79-09/21/79	130.67	
10-17	1079290046	JOHN W ROBERTS	10/01/79-11/28/80	27.74	
10-17	1079290024	NORMAN F LENT	09/01/79	31.50	
10-17	1079290023	NORMAN F LENT	10/02/79	12.03	
10-17	1079290022	NORMAN F LENT	05/25/79	14.80	
10-17	1079290021	NORMAN F LENT	05/22/79	25.00	
10-29	1079302157	NORMAN F LENT	03/21/79	6.40	
10-29	1079302154	NORMAN F LENT	06/30/79-09/28/79	18.17	
10-29	1079302124	IRMA B WAGNER	PARKING FEES RELATED TO OFFICIAL BUSINESS	502.00	
10-29	1079302121	NORMA G BRAUN	STAFF TRAVEL/IMMIGRATION MEETING LIRR - 4.90	4.90	
10-29	1079302120	MERRICK LIFE	STAFF TRAVEL/IMMIGRATION MEETING LIRR - 4.70 - CAB 2.50	7.20	
11-19	1079323182	THOMAS LANFORD	SUBSCRIPTION	7.00	
11-19	1079323181	THOMAS LANFORD	LABELS, FORM LETTER - TYPESET - PAPER	1,182.14	
11-27	1079331244	VICTORIA B PECKHAM	CITY LIST, LABELS, LETTER - PAPER	1,162.09	
			EXPRESS MAIL CHARGE	7.50	

TOTAL 19,895.84

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-27	1079331225	GALWINN CITIZEN.....	11/01/79-10/31/80	SUBSCRIPTION.....	5.00	
11-27	1079331223	BETHPAGE TRIBUNE.....	11/01/79-10/31/80	SUBSCRIPTION.....	6.00	
12-05	1079339119	MERRICK LIFE.....	12/01/79-11/30/80	SUBSCRIPTION.....	7.00	
12-05	1079339118	GLEN COVE RECORD PILOT.....	12/01/79-11/30/80	SUBSCRIPTION.....	10.00	
12-06	1079340031	XEROX CORPORATION.....	09/04/79-09/30/79	PHOTOCOPIYING CHARGES.....	28.89	
12-11	1079345158	HOUSE RECORDING STUDIO.....	10/23/79	STUDIO SERVICES.....	16.50	
12-11	1079345156	NORMAN F LENT.....	11/16/79	AIRLINE SPRINT SERVICE.....	36.75	
12-20	1079354346	THE LEADER.....	12/01/79-11/30/80	SUBSCRIPTION.....	6.00	
12-20	1079354345	THE LEADER.....	12/01/79-11/30/80	SUBSCRIPTION.....	6.00	
12-20	1079354341	NEWSDAY.....	12/01/79-11/30/80	SUBSCRIPTION.....	163.00	
12-20	1079354339	LONG ISLAND NEWS SERVICE.....	09/23/79-12/15/79	DELIVERY SERVICE.....	22.50	
12-20	1079354337	THE JEWISH WEEK.....	12/01/79-11/30/80	SUBSCRIPTION.....	11.50	
12-20	1079354335	SOUTH SHORE RECORDO.....	12/01/79-11/30/80	SUBSCRIPTION.....	5.00	
12-20	1079353097	NORMAN F LENT.....	10/08/79	PHOTO REIMBURSEMENT - FRAMING.....	41.18	
12-20	1079353095	NORMAN F LENT.....	10/06/79-12/16/79	MEMBERS IN-DISTRICT TRAVEL 1.750 MILES AT 20 PER MILE.....	352.00	
12-20	1079353093	WALDBAUM INC.....	10/29/79	CONSTITUTION REFRESHMENTS PUBLIC FORUM.....	34.39	
12-28	1079362137	ROCKVILLE CAMERA.....	12/01/79-12/31/79	DISTRICT OFFICE SUPPLIES PHOTO SUPPLIES.....	72.56	
12-28	1079362135	ROCKVILLE CAMERA.....	11/10/79-11/18/79	DISTRICT OFFICE SUPPLIES PHOTO SUPPLIES.....	40.24	
12-28	1079362132	ROCKVILLE CAMERA.....	10/13/79-10/15/79	DISTRICT OFFICE SUPPLIES PHOTO SUPPLIES.....	143.05	
10-09	1179282102	CSA OMO FINANCE DIVISION.....	09/18/79	DISTRICT OFFICE TELEPHONE.....	83.81	
10-29	1179282023	CSA OMO FINANCE DIVISION.....	09/01/79-09/30/79	DISTRICT OFFICE TELEPHONE.....	84.46	
11-06	1179310033	NEW YORK TELEPHONE COMPANY.....	10/01/79-10/31/79	DISTRICT OFFICE TELEPHONE.....	201.55	
12-04	1179338033	NEW YORK TELEPHONE COMPANY.....	11/18/79	DISTRICT OFFICE TELEPHONE.....	185.49	
12-04	1179338037	CSA OMO FINANCE DIVISION.....	09/30/79	DISTRICT OFFICE PHONE.....	84.05	
10-11	2179384010	WESTERN UNION TELEGRAPH COMPANY.....	09/30/79	TELEGRAPH CHARGES.....	23.57	
12-11	21793845008	WESTERN UNION TELEGRAPH COMPANY.....	11/30/79	WESTERN UNION TELEGRAPH CHARGES.....	10.61	
10-04	2279290191	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE.....	228.01	
10-25	2279298255	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE.....	229.34	
10-25	2279302017	C & P TELEPHONE.....	09/01/79-09/30/79	WASHINGTON TELEPHONE.....	61.90	
12-04	2279338257	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/79-10/31/79	WASHINGTON OFFICE PHONE.....	100.71	
10-17	1279290061	NORMAN F LENT.....	10/07/79	LOCAL TELEPHONE SERVICE.....	229.00	
10-17	1279290060	NORMAN F LENT.....	10/06/79	R/W BETWEEN WASH, DC/4TH DIST, NY PVT AUTO 40 MI TVL ON CARRIER NAITL TAXI TO/FM TERM.....	69.00	
10-17	1279290058	NORMAN F LENT.....	09/21/79	R/W BETWEEN WASH, DC/4TH DIST, NY PVT AUTO 40 MI TVL ON CARRIER EASTERN TAXI TO/FM TERM.....	92.00	
10-17	1279290057	NORMAN F LENT.....	09/15/79-09/16/79	R/W BETWEEN WASH, DC/4TH DIST, NY PVT AUTO 40 MI TVL ON CARRIER NAITL TAXI TO/FM TERM.....	83.00	
10-17	1279290056	NORMAN F LENT.....	09/08/79-09/09/79	R/W BETWEEN WASH, DC/4TH DIST, NY PVT AUTO 40 MI TVL ON CARRIER NAITL TAXI TO/FM TERM.....	92.00	
10-17	1279290055	NORMAN F LENT.....	09/01/79-09/03/79	R/W BETWEEN WASH, DC/4TH DIST, NY PVT AUTO 120 MI TVL ON CARRIER ALG TAXI TO/FM TERMINAL.....	142.00	
10-17	1279290054	NORMAN F LENT.....	08/03/79-08/04/79	R/W BETWEEN WASH, DC/4TH DIST, NY PVT AUTO 148 MI, TVL ON CARRIER ALLEGHY TAXI TO/FM TERM.....	155.60	
10-17	1279290053	NORMAN F LENT.....	07/28/79-07/29/79	R/W BETWEEN WASH, DC/4TH DIST, NY PVT AUTO 546 MILES.....	122.70	
10-17	1279290051	NORMAN F LENT.....	07/13/79-07/15/79	R/W BETWEEN WASH, DC/4TH DIST, NY PVT AUTO 80 MILES TVL ON CARRIER EASTERN TAXI TO/FM TERMINAL.....	81.00	
10-17	1279290050	NORMAN F LENT.....	07/10/79-07/22/79	R/W BETWEEN WASH, DC/4TH DIST, NY PVT AUTO 80 MI TVL ON CARRIER EASTERN TAXI TO/FM TERMINAL.....	122.70	
10-17	1279290049	NORMAN F LENT.....	07/09/79-07/09/79	R/W BETWEEN WASH, DC/4TH DIST, NY PVT AUTO 80 MI TVL ON CARRIER EASTERN TAXI TO/FM TERMINAL.....	129.00	
10-17	1279290048	NORMAN F LENT.....	07/07/79	ROUND TRIP BETWEEN WASH, DC & THE 4TH DIST, NY PVT AUTO 80 MI TVL ON CARRIER EASTERN TAXI.....	118.00	
10-17	1279290046	NORMAN F LENT.....		1 WAY TRIP BETWEEN WASH, DC & THE 4TH DIST, NY PVT AUTO 273 MILES TOLLS.....	61.35	
12-18	1279352076	NORMAN F LENT.....	11/29/79-12/02/79	R/W WASH, DC/ NY, NY PVT AUTO 80 MILES TVL BY AIR EASTERN, TAXI TO & FROM TERMINAL.....	128.00	
12-18	1279352075	NORMAN F LENT.....	11/09/79-11/11/79	R/W WASH, NY, NY PVT AUTO 80 MILES AIR TVL EASTERN & TAXI TO & FROM TERMINAL.....	135.00	

**OFFICE OF HON. NORMAN F LENT—Continued**



12-18	1279352074	NORMAN F LENT	11/03/79-11/07/79
12-18	1279352073	NORMAN F LENT	10/27/79-10/28/79
12-18	1279352072	NORMAN F LENT	10/25/79-10/26/79
12-18	1279352071	NORMAN F LENT	10/20/79-10/21/79
12-18	1279352070	NORMAN F LENT	10/13/79-10/14/79
10-09	1379282013	JOHN B CARTAFALSA	09/27/79-09/30/79
11-22	1379325011	JOHN B CARTAFALSA	11/09/79-11/12/79
11-22	1379331027	VICTORIA B PECKHAM	11/08/79-11/12/79
10-17	1479290009	DATA TERMINALS AND COMMUNICATIONS	10/17/79
10-17	1479290007	DIALCOM, INCORPORATED	10/01/79-10/31/79
10-29	1479302025	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79
11-20	1479324006	DIALCOM, INCORPORATED	10/31/79
11-20	1479324005	DIALCOM, INCORPORATED	11/01/79-11/30/79
11-20	1479324003	DATA TERMINALS AND COMMUNICATIONS	11/20/79
12-04	1479338017	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79
12-11	1479354048	DIALCOM, INCORPORATED	12/01/79-12/31/79
12-17	1479351029	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79
12-17	1479351028	DIALCOM, INCORPORATED	11/01/79-11/30/79
10-31	2079305059	(STATIONERY ALLOWANCE CHARGED)	11/01/79-10/31/79
10-31	2079335230	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79
12-31	2080002112	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79

126.00	R/T WASH, DC/NY, NY PVT AUTO 80 MI AIR TVL EASTERN, TAXI TO & FROM TERMINAL
150.00	R/T WASH/NY, NY PVT AUTO 80 MILES AIR TVL EASTERN TAXI TO & FROM TERMINAL
128.00	R/T WASH/NY, NY PVT AUTO 80 MILES AIR TVL EASTERN, TAXI TO & FROM TERMINAL
128.00	R/T PVT AUTO 80 MI AIR TRAVEL EASTERN AND TAXI TO AND FROM TERMINAL
131.00	R/T WASH/4TH DIST, NY, NY PVT AUTO 80 AT \$20 AIR TVL NATL TAXI TO & FROM TERMINAL EASTERN
102.00	ROUNDTRIP WASHINGTON, DC - NEW YORK, EASTERN AIRLINES SHUTTLE
121.50	R/T BY PVT AUTO WASHINGTON, D.C. - BALDWIN, N.Y. 546 MI AT 20 A MILE TOLLS \$12.30
105.60	ONE WAY AIR TRAVEL TO 4TH DISTRICT \$51.00 - RTN TO WASH BY AUTO - 273 MI AT 20 \$5 4.60.
173.00	COMPUTER LEASE 11-1-79 11-30-79
870.62	COMPUTER SERVICES
59.00	COMPUTER SERVICES
109.00	COMPUTER SERVICE
870.62	COMPUTER SERVICES
173.00	COMPUTER TERMINAL RENTAL 12-1-79 TO 12-31-79
59.00	COMPUTER SERVICES
870.62	COMPUTER SERVICES
59.00	COMPUTER SERVICES
5.00	COMPUTER SERVICES
282.95	
480.70	
149.50	

TOTAL 20,044.79

OFFICE OF HON. ELLIOTT H LEVITAS

OFFICIAL EXPENSES

10-31	0279305160	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79
11-30	0279335197	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79
12-31	0280002384	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79
10-31	0979303326	ROY G. FOSTER	10/01/79-10/30/79
11-29	0979332228	GSA, OAO, FINANCE DIVISION	11/01/79-11/30/79
11-29	0979332751	ROY G. FOSTER	11/01/79-11/30/79
12-20	0979355325	ROY G. FOSTER	12/01/79-12/30/79
10-29	0979299057	THOMAS J LANKFORD	09/11/79
10-31	0793033378	TEXAS INSTRUMENTS, INC.	09/01/79-09/30/79
10-31	0793033376	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79
10-31	0793033375	FOUNTAIN SERVICE STATION	09/01/79-09/30/79
10-31	0793033373	GENERAL COMMUNICATIONS SERVICE, INC.	10/01/79-10/31/79
10-31	0793033372	LAMIER BUSINESS PRODUCTS INC	09/18/79
10-31	0793033371	CANTRELL/CUTLER PRINTING, INC	09/28/79
11-08	079311339	THE ATLANTA NEWSPAPERS	10/01/79-03/31/80
11-07	079312117	ELLIOT H LEVITAS	07/01/79-09/30/79
11-27	079331204	ROCKDALE CITIZEN	11/01/79-10/31/80
11-27	079331203	CANTRELL/CUTLER PRINTING, INC	11/02/79
11-27	079331200	ATLAS PHOTO COMPANY	11/05/79
11-29	079333029	OFFICE OF RECORDS AND REGISTRATION	10/25/79-11/17/79
12-18	079352356	CONGRESSIONAL QUARTERLY INC	12/18/79
12-18	079352355	CONGRESSIONAL QUARTERLY INC	12/18/79
12-18	079352354	NATIONAL JOURNAL REPORTS	12/18/79
12-18	079352353	THE WALL STREET JOURNAL	12/18/79
12-18	079352352	OFFICIAL AIRLINE GUIDE	12/18/79
12-18	079352351	OFFICIAL AIRLINE GUIDE	12/18/79
12-28	07936428	OFFICE OF RECORDS AND REGISTRATION	11/28/79-12/18/79
10-31	1179303141	GSA, OAO, FINANCE DIVISION	09/18/79
11-06	1179310013	GSA, OAO, FINANCE DIVISION	10/18/79
11-06	1179310012	SOUTHERN BELL	10/10/79-11/10/79
1,029.17		RENT MOBILE OFFICE	
1,063.17		RENT DECATUR GA.	
1,063.17		RENT MOBILE OFFICE	
350.00		RENT MOBILE OFFICE	
2,351.00		XEROX COPIES-PAPER	
500.00		LEASE OF PRINTER	
500.00		NEW YORK TIMES SUBSCRIPTION	
76.30		GAS FOR MOBILE OFFICE	
58.66		BEPER SERVICE	
19.60		CASSETTES	
53.70		CONGRESSIONAL RECORD REPRINT	
42.00		6 WD SUBSCRIPTION TO THE ATLANTA CONSTITUTION AND JOURNAL FOR DISTRICT OFFICE	
56.40		MILEAGE & PARKING WHILE ON OFFICIAL BUSINESS	
326.35		ONE YEAR SUBSCRIPTION	
30.00		MOBILE OFFICE CARDS	
830.00		PHOTOS FOR OFFICIAL USE	
21.46		CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	
104.00		SUBSCRIPTION - DISTRICT OFFICE 1-1-80 TO 12-31-80	
276.00		SUBSCRIPTION - WASHINGTON OFFICE 1-1-80 TO 12-31-80	
375.00		SUBSCRIPTION - WASHINGTON OFFICE 12-30-79 TO 12-31-80.	
55.00		SUBSCRIPTION 1-7-80 TO 1-6-81	
76.80		SUBSCRIPTION - DISTRICT OFFICE 2-1-80 TO 1-31-81	
76.80		CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	
24.00		FTS SERVICE FOR DISTRICT OFFICE	
118.51		FTS SERVICE FOR DISTRICT OFFICE	
74.90		TELEPHONE SERVICE FOR DISTRICT OFFICE	
370.18			

TOTAL



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
11-27	1179331049	GENERAL COMMUNICATIONS SERVICE, INC.	11/01/79-11/30/79	BEEPER SERVICE	53.70
11-27	1179331048	GSA OAO FINANCE DIVISION	11/18/79	FTS SERVICE FOR DISTRICT OFFICE	73.44
12-17	1179351043	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAPH SERVICE	40.46
12-17	1179351041	WESTERN UNION TELEGRAPH COMPANY	11/15/79	TELEGRAPH SERVICE	2.95
12-17	1179351039	SOUTHERN BELL	11/10/79-12/10/79	TELEPHONE SERVICE - DISTRICT OFFICE	366.21
12-18	1179352073	GENERAL COMMUNICATIONS SERVICE, INC.	12/01/79-12/31/80	BEEPER SERVICE	53.70
10-31	2179284075	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	30.00
10-31	2179330320	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAPH SERVICE	14.64
10-31	2179331010	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAPH SERVICE	76.22
10-24	2279277103	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	205.41
10-25	2279298256	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	206.74
10-31	2279330364	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE-WASHINGTON OFFICE	115.67
12-04	2279338246	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	206.40
12-17	2279335009	C & P TELEPHONE	10/01/79-10/30/79	TELEPHONE SERVICE - WASHINGTON OFFICE	132.87
10-18	1279291018	ELLIOT H LEVITAS	09/30/79	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GA	93.00
10-24	1279297031	ELLIOT H LEVITAS	10/12/79-10/15/79	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN TO WASHINGTON NATIONAL	186.00
11-08	1279312052	ELLIOT H LEVITAS	10/26/79-10/29/79	TRAVEL - WASHINGTON, D.C. TO ATLANTA, GA AND RETURN	186.00
11-22	1279325043	ELLIOT H LEVITAS	11/09/79-11/12/79	TRAVEL FROM WASHINGTON NATIONAL TO ATLANTA, GEORGIA & RETURN	222.00
12-06	1279340026	ELLIOT H LEVITAS	11/17/79-11/25/79	TRAVEL FROM WASHINGTON NATIONAL TO ATLANTA, GEORGIA AND RETURN	202.00
12-07	1279341010	ELLIOT H LEVITAS	10/22/79-10/23/79	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	186.00
12-13	1279347005	ELLIOT H LEVITAS	11/25/79	TRAVEL FROM ATLANTA, GA TO WASHINGTON, DC	180.00
12-13	1279347004	ELLIOT H LEVITAS	11/30/79-12/02/79	TRAVEL FROM WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	202.00
12-20	1279350003	ELLIOT H LEVITAS	12/09/79-12/10/79	TRAVEL - WASHINGTON NATIONAL TO ATLANTA AND RETURN	202.00
12-20	1279353002	ELLIOT H LEVITAS	12/01/79	TRAVEL - WASHINGTON NATIONAL TO ATLANTA AND RETURN	202.00
10-10	1379263040	MARY ANNE SUMMERS	07/25/79-07/26/79	LEASE OF PRINTER	69.00
11-08	1379312020	WESTERN UNION DATA SERVICES	09/25/79-09/27/79	LEASE OF VIDEO 100-A TERMINAL DISTRICT OFFICE	186.00
10-31	1479303039	WESTERN UNION DATA SERVICES	10/01/79-10/31/79	LEASE OF VIDEO 100-A TERMINAL DISTRICT OFFICE	69.00
11-27	1479331037	TEXAS INSTRUMENTS, INC.	10/01/79-10/31/79	LEASE OF PRINTER	76.50
12-17	1479351030	TEXAS INSTRUMENTS, INC.	11/01/79-11/30/79	LEASE OF PRINTER	69.00
12-18	1479352068	WESTERN UNION DATA SERVICES	12/01/79-12/31/79	LEASE OF VIDEO 100-A TERMINAL	69.00
10-31	2079305080	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		603.88
11-30	2079353319	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		521.81
12-31	2080002163	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		602.77
<b>TOTAL</b>					<b>15,565.71</b>

OFFICE OF HON. JERRY LEWIS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
10-31	0279305162	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	REPRO NEWSLETTER	986.50
11-30	0279335198	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT SUITE 9 477 S PALM CANYON DR PALM SPRINGS CA 92262	1,021.50
12-31	0280002388	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 101 S SIXTH STREET REDLANDS CA 92373	3,946.32
11-16	0679320002	THOMAS J LANKFORD	10/03/79-10/19/79	RENT SUITE 9 477 S PALM CANYON DR PALM SPRINGS CA 92262	675.00
10-31	0979303027	HMS PALM SPRINGS	10/01/79-10/30/79	RENT SUITE 9 477 S PALM CANYON DR PALM SPRINGS CA 92262	550.00
10-31	0979303328	DUDLEY KETCHERSIDE	10/01/79-10/30/79	RENT SUITE 9 477 S PALM CANYON DR PALM SPRINGS CA 92262	675.00
11-29	0979332752	HMS PALM SPRINGS	11/01/79-11/30/79		

11-29	0979332753	ODDLEY KETCHERSIDE	11/01/79-11/30/79	RENT 101 S SIXTH STREET REDLANDS CA 92373.	550.00
12-20	0979351326	HMS PALM SPRINGS	12/01/79-12/30/79	RENT SUITE 4 477 S PALM CANYON DR PALM SPRINGS CA 92262	675.00
12-20	0979351327	DUDLEY KETCHERSIDE	12/01/79-12/30/79	RENT 101 S SIXTH STREET REDLANDS CA 92373.	550.00
10-05	0739278021	VISA BANKAMERICARD	08/13/79	K MART LIGHT BULBS (DO)	9.69
10-05	0739278022	VISA BANKAMERICARD	07/31/79	VONS STORE SUPPLIES (DO)	22.75
10-09	0739282324	DON STUTZ	08/01/79-08/31/79	JANITOR SERVICES FOR MONTH OF AUGUST (REDLANDS OFFICE)	50.00
10-09	0739283305	COFFEE BUTLER SERVICE, INC	09/27/79	COFFEE SERVICES FOR CONSTITUENTS	38.00
10-10	0739290305	HOUSE RECORDING STUDIO	09/06/79-09/26/79	JANITOR SERVICES FOR REDLANDS OFFICE (SEPTEMBER)	50.00
10-17	0739290707	SPARKLETT'S DRINKING WATER CORP	09/01/79-09/30/79	RECORDING SERVICES	71.00
10-24	0739297007	DAILY PRESS	09/01/79-09/30/79	COOLER AND WATER FOR DISTRICT OFFICE	27.42
10-24	0739297006	ALLEN'S PRESS CLIPPING BUREAU	09/01/79-09/30/79	CLIPPING SERVICE	26.00
10-24	0739297005	CONGRESSIONAL STEEL CAUCUS	08/01/79-12/31/79	NEWSPAPER SUBSCRIPTION FROM 1-8-79 TO 2-1-80	13.81
10-29	0739299060	THOMAS J LANKFORD	09/19/79-09/19/79	MEMBERSHIP DUES	100.00
11-06	0739310121	COFFEE BUTLER SERVICE, INC	09/18/79	PRINTING	22.90
11-06	0739310068	VISA/BANKAMERICARD	09/20/79	COFFEE FOR CONSTITUENTS IN WASHINGTON	40.50
11-07	0739311158	VISA/BANKAMERICARD	09/11/79	VONS STORE MISCELLANEOUS SUPPLIES PURCHASED BY DISTRICT OFFICE	24.32
11-07	0739311146	VISA/BANKAMERICARD	09/13/79	VONS STORE DRUG STORE MISC SUPPLIES PURCHASED BY DIST OFFICE (PAPER & CLEANING MATERIAL)	8.20
11-07	0739311143	VISA/BANKAMERICARD	09/11/79	FED MAIL PUBLISHING FRAME PURCHASED BY DISTRICT OFFICE	3.37
11-07	0739311133	VISA/BANKAMERICARD	08/11/79	BUDGET RENT A CAR, CAR RENTAL BY JERRY LEWIS WHILE ON OFFICIAL BUSINESS	230.55
11-07	0739311130	SOUTHERN CALIFORNIA EDISON	09/06/79-10/05/79	UNION COMPANY GAS USED BY JERRY LEWIS WHILE ON OFFICIAL BUSINESS	13.50
11-07	0739311125	JACK TOMPKINS	09/01/79-10/10/79	ELECTRIC BILL FOR PALM SPRINGS DISTRICT OFFICE	56.15
11-07	0739311121	JACK TOMPKINS	09/10/79-09/29/79	MILEAGE WHILE ON OFFICIAL BUSINESS BY JACK TOMPKINS 281 MI AT 20 PER MI	586.20
11-22	0739325068	ALLEN'S PRESS CLIPPING BUREAU	11/04/79-05/03/80	MILEAGE WHILE ON OFFICIAL BUSINESS BY JACK TOMPKINS 913 MI AT 20 PER MI	183.00
11-22	0739325066	SPARKLETT'S DRINKING WATER CORP	10/01/79-10/31/79	NEWSPAPER SUBSCRIPTION	48.60
11-27	0739331227	DON STUTZ	10/04/79-10/31/79	CLIPPING SERVICE	21.62
11-27	0739331015	VISA, FIRST VIRGINIA BANK	11/05/79	COOLER AND WATER FOR DISTRICT OFFICE	50.00
11-27	0739331013	VISA, FIRST VIRGINIA BANK	10/22/79	JANITOR SERVICES FOR REDLANDS OFFICE	1.90
11-27	0739331012	VISA, FIRST VIRGINIA BANK	10/22/79	LATE CHARGES	3.18
11-27	0739331009	HOUSE RECORDING STUDIO	10/03/79	REDLANDS PAINT STORE - FRAME FOR DO	9.49
12-05	0739339131	DON STUTZ	10/10/79-10/31/79	VONS STORE - SUPPLIES DISTRICT OFFICE	76.50
12-05	0739339129	SOUTHERN CALIFORNIA EDISON	11/01/79-11/30/79	USE OF RECORDING FACILITIES	50.00
12-05	0739339128	JACK TOMPKINS	10/05/79-11/06/79	JANITOR SERVICE FOR REDLANDS	50.00
12-11	0739354161	THE WALL STREET JOURNAL	10/11/79-11/11/79	ELECTRIC BILL FOR PALM SPRINGS	35.74
12-18	0739360048	ALLEN'S PRESS CLIPPING BUREAU	11/21/79-11/21/80	GAS USED BY JACK TOMPKINS ON OFFICIAL BUSINESS AT 20 A MILE	291.20
12-26	0739360046	HOUSE RECORDING STUDIO	11/01/79-11/30/79	NEWSPAPER SUBSCRIPTION	55.00
12-26	0739361196	COFFEE BUTLER SERVICE, INC	11/07/79-11/30/79	CLIPPING SERVICE	28.00
12-27	0739361194	CALIFORNIA JOURNAL PRESS	11/29/79	RECORDING STUDIO SERVICES	55.25
12-27	0739361193	CONGRESSIONAL QUARTERLY INC	12/27/79	COFFEE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	27.50
12-27	0739361192	CONGRESSIONAL QUARTERLY INC	12/27/79	SUBSCRIPTION YEARLY 2-1-80 TO 2-1-81	18.00
12-27	0739361191	CONGRESSIONAL QUARTERLY INC	12/27/79	SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	276.00
12-27	0739361189	CONGRESSIONAL QUARTERLY INC	12/27/79	SUBSCRIPTION FOR DISTRICT OFFICE FROM 1-1-80 TO 12-31-80	276.00
12-27	0739361188	SPARKLETT'S DRINKING WATER CORP	11/05/79-11/20/79	SUBSCRIPTION FOR DISTRICT OFFICE FROM 1-1-80 TO 12-31-80	276.00
12-27	0739361179	SOUTHERN CALIFORNIA EDISON	12/27/79	COOLER AND WATER FOR DISTRICT OFFICE	24.92
12-28	0739362173	VISA, FIRST VIRGINIA BANK	10/26/79	NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	8.50
12-28	0739362170	VISA, FIRST VIRGINIA BANK	10/26/79	ELECTRIC BILL FOR PALM SPRINGS	87.71
12-28	0739362168	VISA, FIRST VIRGINIA BANK	11/01/79	FINANCE CHARGE	13.50
12-28	0739362162	VISA, FIRST VIRGINIA BANK	11/02/79	GAS USED WHILE IN DISTRICT ON OFFICIAL BUSINESS BY JERRY LEWIS	22.55
12-28	0739362156	VISA, FIRST VIRGINIA BANK	11/02/79	DISTRICT OFFICE SUPPLIES (SOAP, SPONGE, TOILET PAPER, TOWELS, ETC.)	20.00
12-28	0739362153	VISA, FIRST VIRGINIA BANK	11/02/79	GAS USED WHILE ON OFFICIAL BUSINESS BY JERRY LEWIS	22.85
12-28	0739362151	VISA, FIRST VIRGINIA BANK	10/22/79	GAS USED WHILE IN DISTRICT ON OFFICIAL BUSINESS BY JERRY LEWIS	24.20
12-28	0739362144	VISA, FIRST VIRGINIA BANK	10/22/79	GAS USED WHILE IN DISTRICT ON OFFICIAL BUSINESS BY JERRY LEWIS	20.00
12-28	0739362109	COFFEE BUTLER SERVICE, INC	12/16/79	GAS USED WHILE IN DISTRICT ON OFFICIAL BUSINESS BY JERRY LEWIS	15.00
12-28	0739362101	VISA, FIRST VIRGINIA BANK	12/16/79	COFFEE FOR CONSTITUENTS	29.79
12-28	0739362097	VISA, FIRST VIRGINIA BANK	12/16/79	IN-STATE AIR TVL FM SACNTO TO ONTARIO, CA FOR CNCTS FLIGHT TO DC ON OFCL BUS. STAFF ARLENE WILLIS	47.00
12-28	0739362097	VISA, FIRST VIRGINIA BANK	12/16/79	IN STATE AIR TVL FM SACRAMENTO TO ONTARIO, CA FOR CONNECTING FLIGHT TO DC ON OFCL BUS. JERRY LEWIS	47.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
10-09	1179282106	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE CHARGES FOR REDLANDS	101.02
10-10	1179283122	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/19/79-10/18/79	TELEPHONE (PALM SPRINGS OFFICE)	135.05
10-17	1179290071	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/28/79-10/21/79	TELEPHONE FOR REDLANDS OFFICE	221.57
10-17	1179290020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/08/79-09/30/79	TELEPHONE FOR REDLANDS OFFICE	72.24
11-06	1179310035	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/07/79-11/06/79	TELEPHONE BILL FOR PALM SPRINGS DO	72.59
11-06	1179310035	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	101.47
11-07	1179310043	C&P TELEPHONE COMPANY	10/14/79-11/13/79	BELEON RENTAL	37.60
11-07	1179311045	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/19/79-11/18/79	TELEPHONE BILL FOR PALM SPRINGS DO	104.84
11-14	1179326074	GSA, OAD, FINANCE DIVISION	10/31/79	FIS INTERCITY SERVICE	19.00
11-22	1179325020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/28/79-11/27/79	REDLANDS TELEPHONE BILL	205.02
11-22	1179325020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/01/79-10/31/79	REDLANDS TELEPHONE BILL	108.09
11-27	1179331062	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/07/79-12/06/79	PALM SPRINGS TELEPHONE BILL	72.59
12-05	1179338027	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	106.99
12-05	1179338025	CONTINENTAL TELEPHONE CO OF CA	11/05/79-12/05/79	TELEPHONE SERVICE FOR BARSTOW	12.58
12-11	1179345078	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/05/79-01/05/80	BARSTOW TELEPHONE SERVICE	157.43
12-18	1179352091	CONTINENTAL TELEPHONE OF CALIFORNIA	11/01/79-11/30/79	FIS INTERCITY SERVICE	85.61
12-26	1179360096	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/30/79	PALM SPRINGS TELEPHONE BILL	18.00
12-27	1179361027	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/07/79-01/06/80	TELEPHONE BILL FOR REDLANDS OFFICE	18.00
12-28	1179362026	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/28/79-12/17/79	TELEPHONE BILL FOR REDLANDS OFFICE	72.59
10-17	2179290007	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAPH CHARGES	234.17
11-14	2179318008	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	WESTERN UNION CHARGES FOR WASHINGTON OFFICE	30.60
12-11	2179345011	WESTERN UNION TELEGRAPH COMPANY	11/30/79	WESTERN UNION CHARGES FOR WASHINGTON OFFICE	21.11
10-04	2279277256	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	251.98
10-25	2279298349	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	263.59
11-06	2279310015	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES FOR WASHINGTON OFFICE	345.77
11-27	2279331018	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES FOR WASHINGTON OFFICE	261.15
12-04	2279338333	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	228.25
10-05	1279278010	VISA BANKAMERICARD	08/06/79	AIR TRAVEL TO CALIF. (JERRY LEWIS) OFFICIAL BUSINESS	308.00
11-16	12792920046	AMERICAN EXPRESS CO	11/02/79-11/06/79	REIMBURSEMENT OF AIR TRAVEL TO AND FROM DISTRICT OFFICE	649.00
11-16	12792920044	AMERICAN EXPRESS CO	11/02/79-11/06/79	REIMBURSEMENT OF AIR TRAVEL TO AND FROM DISTRICT JERRY LEWIS	649.00
11-27	1279310110	VISA, FIRST VIRGINIA BANK	09/20/79-09/23/79	AMERICAN AIRLINES - AIR TRAVEL TO AND FROM DISTRICT - JERRY LEWIS	635.00
12-20	1279353048	AMERICAN EXPRESS CO	11/15/79-11/26/79	AIR TRAVEL FROM WASH DC TO ONTARIO CA TO WASH, DC BY JERRY LEWIS ON OFCL BUSINESS	740.00
12-20	1279362025	VISA, FIRST VIRGINIA BANK	11/09/79-11/10/79	AIR TRAVEL FROM WASH DC TO ONTARIO CA TO WASH, DC BY JERRY LEWIS ON OFCL BUSINESS	740.00
12-28	1279362023	VISA, FIRST VIRGINIA BANK	10/26/79-10/29/79	AIR TRAVEL DC TO ONT., CA BY JERRY LEWIS AND RETURN TO DC ON OFFICIAL BUSINESS	625.00
12-28	1279362022	VISA, FIRST VIRGINIA BANK	10/19/79-10/22/79	AIR TRAVEL DC TO ONT., CA BY JERRY LEWIS AND RETURN TO DC ON OFFICIAL BUSINESS	598.00
12-28	1279362021	VISA, FIRST VIRGINIA BANK	10/19/79-10/22/79	AIR TRAVEL DC TO ONT., CA ON OFFICIAL BUSINESS & RETURN TO WASHINGTON BY ARLENE WILLIS, STAFF	598.00
12-28	1279362019	VISA, FIRST VIRGINIA BANK	12/06/79-12/10/79	AIR TRAVEL BY JERRY LEWIS DC TO ONTARIO, CA AND RETURN TO WASHINGTON ON OFFICIAL BUSINESS	333.00
12-28	1279378011	VISA, FIRST VIRGINIA BANK	12/14/79-12/17/79	AIR TRAVEL TO CA - OFFICIAL BUSINESS (STAFF ARLENE WILLIS)	759.00
10-05	1379311016	VISA/BANKAMERICARD	08/06/79	AIR TRAVEL TO CA - OFFICIAL BUSINESS (STAFF ARLENE WILLIS)	308.00
11-07	1379353042	AMERICAN EXPRESS CO	09/11/79	AMERICAN AIRLINES STAFF TRIP TO DO BY ARLENE WILLIS	249.00
12-20	1379362011	VISA, FIRST VIRGINIA BANK	12/06/79-12/10/79	AIR TVL FROM WASH DC TO ONTARIO CA TO WASH DC BY STAFF MEMBER A. WILLIS, ON OFCL BUSS	740.00
12-28	1379362011	VISA, FIRST VIRGINIA BANK	12/14/79-12/17/79	AIR TRAVEL BY ARLENE WILLIS, STAFF, TO CA AND RETURN TO WASHINGTON ON OFFICIAL BUSINESS	333.00
12-28	1379362006	AMERICAN EXPRESS CO	10/01/79-10/31/79	AIR TRAVEL DC TO ONTARIO, CA AND RETURN TO DC BY STAFF MEMBER, ARLENE WILLIS ON OFCL BUS	759.00
11-06	1479310012	DIALCOM, INCORPORATED	06/01/79-10/31/79	COMPUTER SERVICES	876.62
11-07	1479311025	DIALCOM, INCORPORATED	09/13/79-09/30/79	COMPUTER SERVICES	525.06



11-07	1479311024	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	V-203 AND COUPLER RENTAL FOR COMPUTER.....	59.00
11-10	1479318030	DIALCOM	11/01/79-11/30/79	COMPUTER SERVICES.....	870.62
11-16	1479320073	XEROX CORPORATION	08/27/79-08/31/79	RENTAL FOR 1700 COMM TERMINAL AND ACOUSTIC COUPLER.....	24.10
11-16	1479320072	XEROX CORPORATION	09/01/79-09/30/79	RENTAL FOR 1700 COMM TERMINAL AND ACOUSTIC COUPLER.....	144.40
11-27	1479331040	XEROX CORPORATION	10/01/79-10/31/79	V-203 AND COUPLER RENTAL.....	59.00
12-11	1479345053	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	COUPLER AND V-203 RENTAL.....	59.00
12-11	1479345049	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES.....	870.62
12-18	1479352090	XEROX CORPORATION	11/01/79-11/30/79	1700 COMM. TERMINAL RENTAL.....	144.40
12-18	1579352051	POSTMASTER	11/29/79	300 \$ 15 CENT STAMPS.....	45.00
10-31	2079305060	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		473.81
10-31	2079335234	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		286.05
11-30	2079335234	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		7,174.47
12-31	2080002115			<b>TOTAL</b>	<b>37,895.99</b>

**OFFICE OF HON. B. LIVINGSTON**

**OFFICIAL EXPENSES**

10-31	0279305165	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	NEWSLETTER - TYPESET - PAPER.....	1,961.00
11-30	0279351199	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 211 NORTH NEW HAMPSHIRE COVINGTON LA 70433.....	1,996.00
12-31	0280002390	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 401 PONTCHARTRAIN SLIDELL LA 70458.....	1,996.00
12-06	0679340015	THOMAS J LANKFORD	11/14/79	RENT NEW ORLEANS LA.....	2,995.40
10-31	0979303329	W T KENTZEL	10/01/79-10/30/79	RENT 211 NORTH NEW HAMPSHIRE COVINGTON LA 70433.....	150.00
10-31	0979303330	JOHN J COEVERT	10/01/79-10/30/79	RENT NEW ORLEANS LA.....	184.00
11-29	0979332297	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	RENT 211 NORTH NEW HAMPSHIRE COVINGTON LA 70433.....	3,095.00
11-29	0979332229	GSA, OAO, FINANCE DIVISION	10/01/79-11/30/79	RENT 401 PONTCHARTRAIN SLIDELL LA 70458.....	250.00
11-29	0979332754	W T KENTZEL	11/01/79-11/30/79	RENT 211 NORTH NEW HAMPSHIRE COVINGTON LA 70433.....	150.00
11-29	0979332755	W T KENTZEL	11/01/79-11/30/79	RENT 401 PONTCHARTRAIN SLIDELL LA 70458.....	250.00
12-20	0979353328	W T KENTZEL	12/01/79-12/30/79	RENT 211 NORTH NEW HAMPSHIRE COVINGTON LA 70433.....	150.00
10-09	1079282368	XEROX CORPORATION	07/03/79-07/31/79	SERVICE TO WASHINGTON CONGRESSIONAL OFFICE RE: XEROX 3100 LDC.....	4.12
10-09	1079282366	XEROX CORPORATION	09/18/79	CHARGES FOR SUPPLIES FOR DISTRICT (NEW ORLEANS, LA) OFFICE.....	18.16
10-09	1079282327	PAUL CAMBON	09/19/79	PARKING ON CONGRESSIONAL BUSINESS.....	2.50
10-10	1079283309	JAMES C PRUITT	09/28/79	REGISTRATION FOR CONFERENCE OF MAYOR'S CLEAN AIR CONFERENCE.....	20.00
10-10	1079283306	JAMES C PRUITT	09/28/79	TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS 191.3 AT \$20 A MILE.....	38.26
10-10	1079283216	MARGARET SLOAN	08/17/79	TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS 404 MILES AT \$20 A MILE.....	80.80
10-10	1079283215	MARGARET SLOAN	08/17/79	OFFICE SUPPLIES FOR DISTRICT OFFICE (COVINGTON).....	5.64
10-10	1079283212	MARGARET SLOAN	08/13/79	RENT TO LACOMBE CHAMBER OF COMMERCE FOR ROOM.....	15.00
10-10	1079283212	MARGARET SLOAN	08/13/79	TELEPHONE CHARGES ON CONGRESSIONAL BUSINESS.....	27.59
10-17	1079290332	THE PLAQUEMINES GAZETTE INC	09/24/79	SUBSCRIPTION SERVICE FOR ONE YEAR.....	8.00
10-17	1079290331	R R BOWKER	09/24/79	WHO'S WHO IN AMERICAN POLITICS.....	41.57
10-17	1079290329	THE ST. BERNARD VOICE	10/01/79-10/01/80	YEAR SUBSCRIPTION TO NEWSPAPER.....	6.00
10-17	1079290327	THE ST. BERNARD GUIDE	10/01/79-10/01/80	SUBSCRIPTION SERVICE FOR ONE YEAR.....	25.00
10-17	1079290296	ST TAMMANY FARMER	10/06/79-10/06/80	SUBSCRIPTION SERVICE FOR ONE YEAR.....	10.00
10-17	1079290297	ROBERT L LIVINGSTON	10/12/79-10/14/79	CAR RENTAL WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS.....	41.01
10-17	1079290296	ROBERT L LIVINGSTON	09/29/79-10/05/79	GAS FOR RENTAL CAR WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS.....	28.81
10-17	1079290085	LOUISIANA POWER AND LIGHT	03/26/79	SERVICE TO DISTRICT (ARABI, LA) OFFICE.....	25.07
10-18	1079291062	ROBERT L LIVINGSTON	09/28/79	CHARGES FOR PICTURE FOR CONGRESSIONAL OFFICE (WASH) 1 8X10 BLACK & WHITE.....	38.30
10-24	1079297045	ROBERT L LIVINGSTON	09/28/79-10/05/79	RENTAL CAR IN DISTRICT (LA) WHILE ON CONGRESSIONAL BUSINESS.....	145.05
10-29	1079302127	FIGARO	10/19/79-10/18/80	MAINTENANCE & INSPECTION SERVICE TO RECORDER AND DICTATION STATION.....	12.00
10-29	1079302082	LAWYER BUSINESS PRODUCTS INC	07/01/78-09/30/79	REPAIR OF ELECTRIC PENCIL SHARPENER AND SHIPMENT.....	21.07
10-29	1079302081	BEROL USA	09/28/79	GUIDE TO THE US SUPREME COURT -- FOR USE IN CONGRESSIONAL OFFICE.....	5.24
10-31	1079303227	CONGRESSIONAL QUARTERLY INC	10/02/79	RENTAL CAR FOR USE IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS.....	57.50
11-07	1079311195	ROBERT L LIVINGSTON	10/28/79	GAS FOR RENTAL CAR WHILE ON CONGRESSIONAL BUSINESS.....	118.50
11-07	1079311194	ROBERT L LIVINGSTON	10/28/79	RENTAL CAR FOR USE IN DISTRICT ON CONGRESSIONAL BUSINESS IN DISTRICT.....	8.00
11-08	1079312124	ELIZABETH K MCNEAL	10/29/79	SUGAR AND COFFEEMATE FOR USE FOR CONSTITUENTS.....	2.88

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-08	1079312122	JANET GIBBONS	10/31/79	REIMBURSEMENT FOR COMES FOR CONSTITUENTS	4.00	
11-09	1079311004	XEROX CORPORATION	01/02/79	SERVICE TO WASHINGTON CONGRESSIONAL OFFICE XEROX 3100 LDC 11-30-78/1-31-79	98.72	
11-09	1079311006	JAMES C PRUITT	01/02/79-10/08/79	OFFICE EXPENSES FILM & FILM DEVELOPING	9.11	
11-15	1079319026	JAMES C PRUITT	11/13/79	MILEAGE WHILE ON CONGRESSIONAL BUSINESS 64.6 MILES AT \$2.00	10.92	
11-15	1079319025	JAMES C PRUITT	11/13/79	MILEAGE WHILE ON CONGRESSIONAL BUSINESS 64.6 MILES AT \$2.00	10.92	
11-16	1079320044	EVANS HOWAK POLITICAL REPORT	03/14/79-09/06/79	SUPPLIES FOR NEW ORLEANS (DISTRICT) OFFICE	16.78	
11-19	1079322234	LISA H LARABEE	10/14/79	REFRESHMENTS FOR CONSTITUENTS	6.80	
11-20	1079324012	JANET GIBBONS	10/14/79	SUBSCRIPTIONS FOR OFFICES	55.00	
11-20	1079324011	THE WALL STREET JOURNAL	10/14/79-10/14/80	LOGGING WHILE ON CONGRESSIONAL BUSINESS	164.16	
11-29	1079333393	ROBERT GUYMAN	11/17/79-11/20/79	SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE	21.00	
11-29	1079337122	THE PLAGUINGINES GAZETTE INC	11/01/79-11/01/80	CAB FARE WHILE ON CONGRESSIONAL BUSINESS	8.00	
11-30	1079334313	WILLIAM J MILLER	11/17/79-11/18/79	FOOD FOR ATTENDANTS AT DRUG HEARING	21.90	
11-30	1079334311	WILLIAM J MILLER	11/17/79-11/21/79	RENTAL CAR FOR USE WHILE ON CONGRESSIONAL BUSINESS	121.34	
11-30	1079334307	ROBERT L LIVINGSTON	11/23/79-11/25/79	RENTAL CAR FOR USE WHILE ON CONGRESSIONAL BUSINESS	51.22	
11-30	1079334304	ROBERT L LIVINGSTON	11/09/79-11/11/79	RENTAL CAR WHILE ON CONGRESSIONAL BUSINESS IN DISTRICT	82.23	
12-04	1079338114	ROBERT L LIVINGSTON	11/20/79	REPRO RELEASES - PAPER	22.50	
12-06	1079400137	THOMAS J LANKFORD	12/02/79	GAS FOR RENTAL CAR WHILE ON CONGRESSIONAL BUSINESS	5.00	
12-13	1079347008	ROBERT L LIVINGSTON	11/30/79-12/02/79	CAR RENTAL--FOR USE WHILE ON CONGRESSIONAL BUSINESS IN NEW ORLEANS	59.15	
12-13	1079347007	ROBERT L LIVINGSTON	12/14/79	DELIVERY OF MAGAZINE SUBSCRIPTION FOR CONGRESSIONAL OFFICE	38.66	
12-18	1079352357	DISTRICT DELIVERY SERVICE	12/14/79	RENEWAL OF MAGAZINE SUBSCRIPTION FOR CONGRESSIONAL OFFICE	12.00	
12-20	1079354128	NEW ORLEANS MAGAZINE	11/30/79	CUPS FOR REFRESHMENTS FOR CONSTITUENTS	.82	
12-20	1079353113	JANET GIBBONS	12/12/79	COMES FOR CONSTITUENTS	4.10	
12-20	1079353111	JANET GIBBONS	11/07/79-11/28/79	4 ROUND TRIPS TO SLIDELL FROM COVINGTON 65 MILES EACH TOTAL 260 MILES AT .20	52.00	
12-20	1079353104	MARGARET SLOAN	11/01/79-11/02/79	SUPPLIES FOR OFFICE IN DISTRICT - FILM DEVELOPMENT & FILM	6.61	
12-20	1079353101	JAMES C PRUITT	11/01/79-11/30/79	TRAVEL WHILE ON CONGRESSIONAL BUSINESS 77.2 MILES AT .20	15.44	
12-20	1079350988	JAMES C PRUITT	09/18/79	TELEPHONE SERVICE TO DISTRICT OFFICE	419.75	
10-09	1179282108	GSA, OAD, FINANCE DIVISION	09/28/79-10/28/79	TELEPHONE CHARGES FOR DISTRICT OFFICE (SLIDELL, LA)	106.46	
11-07	1179290075	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE TO DISTRICT OFFICE	421.36	
11-07	1179311067	SOUTH CENTRAL BELL	10/13/79-11/13/79	TELEPHONE SERVICE TO DISTRICT OFFICE	29.25	
11-07	1179320031	SOUTH CENTRAL BELL	10/28/79-11/28/79	TELEPHONE SERVICE TO DISTRICT OFFICE (COVINGTON)	49.40	
11-16	1179320031	SOUTH CENTRAL BELL	11/13/79-12/13/79	TELEPHONE SERVICE TO DISTRICT OFFICE--SLIDELL	40.19	
11-29	1179333071	SOUTH CENTRAL BELL	11/18/79	SERVICE TO DISTRICT OFFICE	438.36	
11-29	1179332041	GENERAL SERVICES ADMINISTRATION	11/18/79	SERVICE TO DISTRICT OFFICE	6.05	
12-04	1179338035	GSA, OAD, FINANCE DIVISION	11/28/79-12/28/79	SERVICE TO DISTRICT OFFICE (SLIDELL)	51.74	
12-18	1179352074	SOUTH CENTRAL BELL	11/13/79	TELEPHONE CALLS FOR CONGRESSIONAL BUSINESS	27.59	
12-20	1179353026	MARGARET SLOAN	09/30/79	TELEPHONE CALLS FOR CONGRESSIONAL BUSINESS	25.81	
12-20	1179353025	MARGARET SLOAN	09/30/79	SERVICE TO WASHINGTON CONG. OFFICE	75.49	
10-17	2179290025	WESTERN UNION TELEGRAPH COMPANY	10/31/79	SERVICE TO D.C. OFFICE	63.56	
11-16	2179290005	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	SERVICE TO WASHINGTON CONGRESSIONAL OFFICE	38.93	
12-18	2179292020	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	255.97	
10-04	2279277414	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	257.61	
10-25	2279298471	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	TOLL CHARGES FOR CONGRESSIONAL BUSINESS	11.41	
10-29	2279320019	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	7.33	
11-29	2279320027	C & P TELEPHONE	10/12/79	SERVICE TO WASHINGTON CONGRESSIONAL OFFICE	353.92	
12-04	2279338431	CHESAPEAKE & POTOMAC TELEPHONE CO	09/28/79-10/05/79	AIR FARE ONE WAY FROM DISTRICT TO D.C.	134.00	
10-17	1279290045	ROBERT L LIVINGSTON		R/T AIR FARE FROM WASHINGTON (DULLES) TO NEW ORLEANS, LA & RETURN BY COMMERCIAL AIR	268.00	

OFFICE OF HON. B LIVINGSTON--Continued



1-07	1279311062	ROBERT L LIVINGSTON	10/25/79-10/28/79	ROUND TRIP AIRFARE VIA COMMERCIAL PLANE TO DISTRICT AND RETURN	268.00
1-07	1279311063	ROBERT L LIVINGSTON	11/11/79	AIRFARE FOR CONGRESSIONAL BUSINESS FROM DISTRICT TO DC	175.00
1-07	1279311064	ROBERT L LIVINGSTON	11/23/79-11/25/79	ROUND TRIP AIR FARE WHILE ON CONGRESSIONAL BUSINESS	292.00
1-07	1279311065	ROBERT L LIVINGSTON	11/21/79	AIR FARE ON COMMERCIAL CARRIER NEW ORLEANS/D.C. ON CONGRESSIONAL BUSINESS	103.00
1-07	1279311066	ROBERT L LIVINGSTON	10/30/79-12/02/79	ROUND TRIP AIR FARE WHILE ON CONGRESSIONAL BUSINESS TO DISTRICT DC/NEW ORLEANS/DC	292.00
1-07	1279311067	ELIZABETH K. MCNEAL	10/12/79-10/18/79	TRAVEL TO DISTRICT ON CONGRESSIONAL BUSINESS	268.00
1-07	1279311068	PAUL CAMBON	11/15/79-11/26/79	ROUND TRIP AIR FARE WHILE ON CONGRESSIONAL BUSINESS TO DISTRICT	198.00
1-07	1279311069	ROBERT GENZMAN	11/17/79-11/25/79	A/F ON COMMERCIAL PLANE FOR CONGRESSIONAL BUSINESS TO DISTRICT	292.00
1-07	1279311070	WILLIAM MILLER	10/01/79-10/31/79	ROUND TRIP AIR FARE ON COMMERCIAL PLANE WHILE ON CONG BUSS DC-NEW ORLEANS-DC	292.00
1-07	1279311071	HAZZLETT CORPORATION	10/01/79-10/31/79	MONTHLY RENTAL SERVICE TO CONGRESSIONAL OFFICE	60.00
1-07	1279311072	HAZZLETT CORPORATION	12/01/79-12/31/79	SERVICE TO CONGRESSIONAL OFFICE	60.00
1-07	1279311073	HAZZLETT CORPORATION	12/01/79-12/31/79	MONTHLY RENTAL CONTRACT FOR WASHINGTON CONGRESSIONAL OFFICE	191.71
1-07	1279311074	STATIONERY ALLOWANCE CHARGED	12/01/79-12/31/79		230.02
1-07	1279311075	STATIONERY ALLOWANCE CHARGED			208.47
12-31	2080002167	(STATIONERY ALLOWANCE CHARGED)			21,258.31

TOTAL

01/01/79-06/30/79 REFUND DUE TO OVERPAYMENT..... ( 420.00)

TOTAL

OFFICE OF HON. JIM LLOYD

OFFICIAL EXPENSES

10-31	0279305168	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	CONSUMER BULLETINS	1,077.17
11-30	0279335200	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT MOBILE OFFICE	1,113.17
12-31	0280002393	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 100 S VINCENT WEST COVINA CA 91790	1,113.17
12-05	0679339007	DAVID R RAMAGE	05/29/79	RENT 520 N EUCLID ONTARIO CA 91762	1,347.50
10-31	0979303331	LIBERTY FORD RENT-A-CAR	10/01/79-10/30/79	RENT MOBILE OFFICE	445.50
10-31	0979303332	HOME SAVINGS & LOAN ASSN	10/01/79-10/30/79	RENT 100 S VINCENT WEST COVINA CA 91790	425.00
10-31	0979303333	ARNOLD ANDERSON	11/01/79-11/30/79	RENT MOBILE OFFICE	445.50
11-29	0979332756	LIBERTY FORD RENT-A-CAR	11/01/79-11/30/79	RENT 100 S VINCENT WEST COVINA CA 91790	425.00
11-29	0979332757	HOME SAVINGS & LOAN ASSN	11/01/79-11/30/79	RENT MOBILE OFFICE	445.50
11-29	0979332758	ARNOLD ANDERSON	12/01/79-12/30/79	RENT 100 S VINCENT WEST COVINA CA 91790	425.00
12-20	0979353330	LIBERTY FORD RENT-A-CAR	12/01/79-12/30/79	RENT 520 N EUCLID ONTARIO CA 91762	250.00
12-20	0979353332	HOME SAVINGS & LOAN ASSN	12/01/79-12/30/79	RENT MOBILE OFFICE	445.50
12-20	0979353333	ARNOLD ANDERSON	12/01/79-12/30/79	RENT 100 S VINCENT WEST COVINA CA 91790	425.00
10-15	1079288048	HOUSE RECORDING STUDIO	06/27/79-08/02/79	PRINTS OF OFFICIAL PHOTOGRAPHS AND SCREENING	7.00
10-15	1079288047	XEROX CORPORATION	10/17/79	JULY ADDITIONAL COPYING CHARGES	2.02
10-17	1079290341	CONGRESSIONAL QUARTERLY INC	10/17/79	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY: 1980 1-1-80 TO 12-31-80	276.00
10-17	1079290340	THE KPLINGER WASHINGTON LETTER	09/17/79-09/16/80	ONE YEAR SUBSCRIPTION TO KPLINGER NEWSLETTER FROM 12-1-79 TO 11-30-80	42.00
10-17	1079290339	AVIATION WEEK & SPACE TECHNOLOGY	08/09/79-08/08/80	ONE YEAR SUBSCRIPTION TO ROLL CALL	12.00
10-17	1079290337	ROLL CALL	08/28/79	ONE YEAR SUBSCRIPTION TO AVIATION WEEK & SPACE TECHNOLOGY	33.00
10-17	1079290335	FLYING	09/13/79	ONE YEAR SUBSCRIPTION OF FLYING MAGAZINE	15.00
10-17	1079290194	GERARD N GIOVANNIELLO	09/05/79-09/29/79	DINNER WITH FIELD REPRESENTATIVE RE: OFFICE REORGANIZATION	13.17
10-17	1079290119	DAVID R RAMAGE	09/01/79-09/30/79	1,000 MEMO SHEETS	15.00
10-17	1079290106	MARGUERITE G O'DONNELL	09/01/79-09/30/79	MILEAGE & EXPENSES	188.00
10-17	1079290105	RUTH ELLENDER CETIN	09/01/79-09/30/79	MILEAGE & EXPENSES	46.20
10-17	1079290102	HUGH WEST	08/01/79-08/31/79	MILEAGE & EXPENSES	23.15
10-17	1079290101	ALLENS PRESS CLIPPING BUREAU	07/01/79-07/31/79	AUGUST PRESS CLIPPING SERVICE	23.00
10-17	1079290100	ALLENS PRESS CLIPPING BUREAU	09/25/79	JULY PRESS CLIPPING SERVICE	23.00
10-17	1079290100	DAVID R RAMAGE	08/15/79	BUSINESS CARDS FOR BILL HERRERA STAFF	15.00
10-17	1079290098	DAVID R RAMAGE	08/01/79-08/31/79	BUSINESS CARDS FOR LEE GODDWIN, STAFF	15.00
10-17	1079290096	RUDY BARBERE	07/21/79-08/31/79	MILEAGE AND EXPENSES	68.80
10-17	1079290093	MARGUERITE G O'DONNELL		IN DISTRICT MILEAGE AND MEALS WITH CONSTITUENTS	232.08

ADJUSTMENTS / REFUNDS

06-08 1179317093 MARVA DATA LEASING, INC. .... ( 420.00)

TOTAL

TOTAL



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-17	1079290092	WILLIAM G. HERRERA.....	09/01/79-09/30/79	IN DISTRICT MILEAGE.....	133.60	
10-17	1079290090	SELMA CALVAN.....	09/01/79-09/30/79	IN DISTRICT MILEAGE, MEALS AND EXPENSES.....	45.61	
10-17	1079290088	DONNA MARTIN.....	09/01/79-09/30/79	INDISTRICT MILEAGE, MEAL AND EXPENSES.....	16.80	
10-17	1079290086	KAY STREVELL.....	09/01/79-09/28/79	MILEAGE AND EXPENSES IN DISTRICT.....	16.30	
10-18	1079291246	GERARDO N GIOVANNIELLO.....	04/30/79-05/06/79	OFFICIAL STAFF TRIP, LOGGING.....	99.90	
10-24	1079297159	JIM LLOYD.....	10/01/79	OFFICE SUPPLIES.....	1.82	
10-24	1079297157	JIM LLOYD.....	09/27/79	OFFICE SUPPLIES.....	5.36	
10-24	1079297156	JIM LLOYD.....	08/07/79	OFFICE SUPPLIES.....	1.27	
10-24	1079297142	JIM LLOYD.....	08/07/79	OFFICE SUPPLIES.....	2.33	
10-24	1079297141	JIM LLOYD.....	08/15/79	OFFICE SUPPLIES.....	6.60	
10-24	1079297140	JIM LLOYD.....	08/06/79	OFFICE CLEANING CARPET.....	125.00	
10-24	1079297137	JIM LLOYD.....	08/02/79-08/23/79	OFFICE CLEANING DRAPES.....	144.00	
10-24	1079297135	JIM LLOYD.....	07/06/79-08/04/79	CONSTITUENT REFRESHMENTS.....	29.44	
10-24	1079297133	JIM LLOYD.....	07/06/79-08/04/79	LUNCH MEETING: 7/6 LA TOWN HALL \$13, 8/4 KAPLANS \$8.62	21.62	
12-05	1079339090	DAVID R RAMAGE.....	10/25/79	PARKING: 7/6/79 MEETING \$4.50, 7/25 \$3, 7/27 \$1.50.....	9.00	
12-05	1079339088	DAVID R RAMAGE.....	10/11/79	SHEEP MOUNTAIN LETTERS, NEW RESIDENT LETTERS.....	105.45	
12-05	1079339087	DAVID R RAMAGE.....	09/26/79	SPECIAL REPORT ON ENERGY.....	64.40	
12-05	1079339085	DAVID R RAMAGE.....	09/26/79	BUSINESS CARDS FOR KAY STREVELL, STAFF.....	15.00	
12-05	1079339084	PRODUCERS PHOTOGRAPHIC LABS.....	10/10/79	PRINTING OF INFORMATION PADS.....	18.75	
12-05	1079339082	HOUSE RECORDING STUDIO.....	10/10/79-10/30/79	PROCESSING OF LOCKHEED HEARINGS PHOTOS.....	27.50	
12-05	1079339081	HOUSE RECORDING STUDIO.....	09/12/79-09/26/79	OCTOBER PROCESSING OF OFFICIAL PHOTOS.....	27.50	
12-06	1079340156	MC GRAM HILL PUBLICATIONS CO.....	12/01/79-12/01/80	SEPTEMBER PROCESSING OF OFFICIAL PHOTOS.....	104.50	
12-06	1079340155	THE POLITICAL ANNUAL.....	12/06/79	ONE YEAR SUBSCRIPTION TO BUSINESS WEEK.....	28.50	
12-06	1079340154	CONGRESSIONAL QUARTERLY INC.....	12/06/79	ONE YEAR SUBSCRIPTION TO AGRSPACE DAILY, 1-3.80 TO 1-3.81.....	50.00	
12-06	1079340149	EGS PUBLICATIONS DESK.....	12/06/79	ONE YEAR SUBSCRIPTION TO POLITICAL ANNUAL, 1:11.80 TO 1:11.81.....	54.00	
12-11	1079345267	JIM LLOYD.....	12/01/79-12/01/80	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY, FOR DISTRICT OFFICE 2:1-80 TO 1:31-81.....	276.00	
12-11	1079345265	JIM LLOYD.....	10/15/79-11/18/79	REFRESHMENTS: MEETINGS.....	10.00	
12-14	1079348171	ALLEN'S PRESS CLIPPING BUREAU.....	10/18/79-11/13/79	OFFICE SUPPLIES.....	16.08	
12-14	1079348170	ALLEN'S PRESS CLIPPING BUREAU.....	10/18/79-11/13/79	OFFICE SUPPLIES.....	26.14	
12-14	1079348169	DAVID R RAMAGE.....	09/01/79-09/30/79	NEW RESIDENT LETTERS SPECIAL REPORT ON IRAN RECORD REPRINTS.....	24.00	
12-14	1079348168	DAVID R RAMAGE.....	09/01/79-09/30/79	CONGRESSIONAL RECORD REPRINT ON IRANIAN SITUATION.....	23.00	
12-14	1079348166	DAVID R RAMAGE.....	11/08/79	BUSINESS CARDS FOR HUGH WEST, STAFF.....	300.55	
12-20	1079353137	MARGUERITE O'DONNELL.....	12/01/79-12/01/80	SUBSCRIPTION CALIFORNIA JOURNAL.....	15.00	
12-20	1079353127	SELMA CALVAN.....	11/01/79-11/30/79	MILEAGE: MONTH OF NOVEMBER, 1979.....	18.00	
12-20	1079353122	MARGUERITE O'DONNELL.....	11/13/79-11/30/79	MILEAGE & EXPENSES 124 MI X \$.20.....	174.20	
12-20	1079353120	RUTH ELENOR CETIN.....	10/01/79-10/31/79	MILEAGE: MONTH OF OCTOBER, 1979.....	24.80	
12-20	1079353119	JIM LLOYD.....	11/01/79-11/30/79	MILEAGE & EXPENSES 541 X \$.20.....	108.20	
12-20	1079353118	HUGH WEST.....	07/03/79-09/03/79	SUBSCRIPTION: LA TIMES.....	10.60	
12-20	1079353117	KAY STREVELL.....	11/01/79-11/30/79	MILEAGE & MEAL EXPENSES 210 X \$.20.....	50.50	
12-20	1079353116	DONNA MARTIN.....	11/01/79-11/30/79	MILEAGE & EXPENSES 112 X \$.20.....	22.40	
12-20	1079353115	WILLIAM G. HERRERA.....	11/01/79-11/30/79	MILEAGE & LUNCH EXPENSES 604 X \$.20.....	30.20	
12-20	1079353114	JIM LLOYD.....	06/01/79-05/31/80	SUBSCRIPTION: CLAREMONT COURIER.....	131.80	
12-20	1079353112	JIM LLOYD.....	08/24/79-08/29/79	GASOLINE: CONGRESSMOBILE.....	14.50	
12-20	1079353111	JIM LLOYD.....			38.67	

**OFFICE OF HON. JIM LLOYD—Continued**

12-20	1079353110	JIM LLOYD	09/03/79-10/29/79	SUBSCRIPTION LA TIMES	10.40
12-20	1079353108	JIM LLOYD	07/25/79-10/03/79	PHOTOCOPIES	8.60
12-20	1079353106	JIM LLOYD	11/14/79	PRINTING-ACADEMY BOARD FORMS	20.41
12-20	1079353103	JIM LLOYD	11/18/79	ACADEMY BOARD LUNCH WITH CONSTITUENTS	61.52
12-20	1079353100	JIM LLOYD	09/06/79-10/24/79	CASOLINE CONGRESSMOBILE	49.72
12-28	1079362195	SELMA CALMAN	10/01/79-10/31/79	MILEAGE AND EXPENSES	49.72
12-28	1079362194	DONNA MARTIN	10/01/79-10/31/79	MILEAGE AND EXPENSES	31.51
12-28	1079362191	KAY STREYER	10/01/79-10/31/79	MILEAGE AND EXPENSES	31.13
12-28	1079362142	WILLIAM G. HERRERA	10/01/79-10/31/79	MILEAGE AND EXPENSES	171.90
12-28	1079362140	HUGH WEST	10/01/79-10/31/79	MILEAGE AND EXPENSES	77.95
10-15	1792880335	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/19/79-10/18/79	MONTHLY SERVICE, FTS EXTENSION	6.26
10-15	1792880334	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/19/79-09/18/79	MONTHLY SERVICE, FTS EXTENSION	6.26
10-15	1792880333	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/19/79-09/18/79	MONTHLY SERVICE, FTS EXTENSION	6.26
10-15	1792880332	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/13/79-10/12/79	MONTHLY SERVICE	67.78
10-15	1792880331	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/01/79-08/31/79	MONTHLY SERVICE	101.78
10-15	1792880330	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/13/79-09/12/79	MONTHLY SERVICE	63.13
10-15	1792880229	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/01/79-09/30/79	MONTHLY SERVICE	99.78
10-15	1792880228	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/07/79-09/06/79	MONTHLY SERVICE	95.71
10-15	1792880227	GSA, OAD, FINANCE DIVISION	08/07/79-09/06/79	MONTHLY SERVICE	98.14
10-15	1792880226	GSA, OAD, FINANCE DIVISION	09/18/79	SEPTEMBER FTS SERVICE, ONTARIO (ONE LINE)	41.80
10-15	1792880225	GSA, OAD, FINANCE DIVISION	09/18/79	SEPTEMBER FTS SERVICE, WEST COVINA (2 LINES)	92.09
10-15	1792880224	GSA, OAD, FINANCE DIVISION	08/18/79	AUGUST FTS SERVICE, ONTARIO (ONE LINE)	42.53
10-15	1792880223	GSA, OAD, FINANCE DIVISION	08/18/79	AUGUST FTS SERVICE, WEST COVINA (2 LINES)	100.30
11-14	1793180994	C & P TELEPHONE	07/01/79-07/31/79	AUGUST LONG DISTANCE SERVICE	375.37
11-14	1793180992	GSA, OAD, FINANCE DIVISION	08/31/79	LONG DISTANCE SERVICE	170.66
12-14	1793480773	GSA, OAD, FINANCE DIVISION	11/18/79	NUMBER CHARGES FOR ONTARIO FTS (ONE LINE)	43.23
12-14	1793480772	GSA, OAD, FINANCE DIVISION	11/18/79	NUMBER CHARGES FOR WEST COVINA FTS (2 LINES)	91.55
12-14	1793480771	GSA, OAD, FINANCE DIVISION	10/18/79	OCTOBER CHARGES FOR ONTARIO FTS (ONE LINE)	42.20
12-14	1793480770	GSA, OAD, FINANCE DIVISION	10/18/79	OCTOBER CHARGES FOR WEST COVINA FTS (2 LINES)	96.66
10-15	2192880004	WESTERN UNION TELEGRAPH COMPANY	07/31/79	JULY TELEGRAPH CHARGES	10.53
10-15	2192880023	AMERICAN EXPRESS CO	09/30/79	SEPTEMBER TELEGRAPH CHARGES	40.17
10-17	1792900029	AMERICAN EXPRESS CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	195.19
10-17	1792900028	AMERICAN EXPRESS CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	196.22
10-25	2292771105	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	195.96
12-04	2279338247	AMERICAN EXPRESS CO	09/14/79-09/16/79	MEMBER'S OFCL TRIP TO 35TH DIST, CA & RTN TO WASH, DC VIA UNITED & AMERICAN A/I	328.00
10-15	1792880066	TERMINAL DATA CORPORATION	08/01/79-08/31/79	MEMBER'S OFFICIAL TRIP FROM CA 35TH DIST CA TO WASH, DC VIA AMERICAN AIRLINES	654.00
10-15	1792880065	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	MEMBER'S RETURN TRIP FROM CA 35TH DIST CA TO WASH, DC VIA AMERICAN AIRLINES	299.00
10-15	1792880064	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	MEMBER'S OFFICIAL TRIP TO LA, CA ENROUTE TO 35TH DIST, CA & RTN VIA AMERICAN AIRLINES	326.00
10-15	1792880063	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	SEPTEMBER RENTAL OF DIABLO TERMINAL SOUND ENCLOSURE AND WORKTABLE	27.00
10-15	1792880062	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	SEPTEMBER RENTAL OF DIABLO TERMINAL AND COUPLER	164.00
10-15	1792900119	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	AUGUST RENTAL OF CRT TERMINAL AND COUPLER (#2)	70.00
10-15	1792900118	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	AUGUST RENTAL OF CRT TERMINAL AND COUPLER (#1)	70.00
10-15	1792900117	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	AUGUST DATA PROCESSING SERVICES AND DISK STORAGE	895.65
10-15	1792900116	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	SEPTEMBER RENTAL OF DIABLO TERMINAL AND COUPLER	164.00
10-15	1792900115	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	SEPTEMBER RENTAL OF CRT TERMINAL AND COUPLER (NO. 2)	70.00
10-15	1792900114	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	SEPTEMBER RENTAL OF CRT TERMINAL AND COUPLER (NO. 1)	70.00
12-05	1479339022	TERMINAL DATA CORPORATION	10/01/79-10/31/79	OCTOBER RENTAL OF DIABLO WORKSTATION & SOUND ENCLOSURE	27.00
12-05	1479339021	TERMINAL DATA CORPORATION	10/01/79-10/31/79	OCTOBER INSTALLATION & RENTAL OF CRT TERMINAL AND COUPLER #3	107.67
12-05	1479339020	TERMINAL DATA CORPORATION	10/01/79-10/31/79	OCTOBER INSTALLATION OF CRT TERMINAL AND COUPLER #2	70.00
12-05	1479339019	TERMINAL DATA CORPORATION	10/01/79-10/31/79	OCTOBER RENTAL OF CRT TERMINAL AND COUPLER #1	70.00
12-05	1479339018	TERMINAL DATA CORPORATION	10/01/79-10/31/79	OCTOBER RENTAL OF DIABLO TERMINAL AND COUPLER	164.00
12-05	1479339017	TERMINAL DATA CORPORATION	11/01/79-11/30/79	NOVEMBER RENTAL OF DIABLO TERMINAL SOUND ENCLOSURE AND WORKTABLE	27.00
12-05	1479339016	TERMINAL DATA CORPORATION	11/01/79-11/30/79	NOVEMBER RENTAL OF CRT TERMINAL AND COUPLER #3	70.00
12-05	1479339015	TERMINAL DATA CORPORATION	11/01/79-11/30/79	NOVEMBER RENTAL OF CRT TERMINAL AND COUPLER #2	70.00
12-05	1479339014	TERMINAL DATA CORPORATION	11/01/79-11/30/79	NOVEMBER RENTAL OF CRT TERMINAL AND COUPLER #1	70.00
12-05	1479339013	TERMINAL DATA CORPORATION	10/01/79-10/31/79	NOVEMBER RENTAL OF DIABLO TERMINAL & COUPLER	164.00
12-05	1479339006	DATA TEL INC	09/01/79-09/30/79	SEPTEMBER DATA PROCESSING SERVICES AND DISK STORAGE	934.36

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JIM LLOYD—Continued</b>						
10-31	2079305061	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		240.96	
11-30	2079333235	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		314.78	
12-31	2080002117	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,145.97	
					<b>TOTAL</b>	<b>22,216.88</b>
<b>OFFICE OF HON. THOMAS G LOEFFLER</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305171	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,798.20	
11-30	0279335201	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,836.20	
12-31	0280002397	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,836.20	
10-31	0979303334	JOHN R BANISTER III	10/01/79-10/30/79	RENT 1006 JUNCTION HIGHWAY KERRVILLE TX 78028	350.00	
11-29	0979332231	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT SAN ANGELO TX	4,022.00	
11-29	0979332230	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT SAN ANGELO TX	859.00	
11-29	0979332759	JOHN R BANISTER III	11/01/79-11/30/79	RENT 1006 JUNCTION HIGHWAY KERRVILLE TX 78028	350.00	
12-20	0979353333	JOHN R BANISTER III	12/01/79-12/30/79	RENT 1006 JUNCTION HIGHWAY KERRVILLE TX 78028	350.00	
10-15	1079288050	THOMAS J LANKFORD	09/13/79-09/26/79	SCHEDULE CARDS, WEEKLY COLUMNS, TYPESET - STOCK	134.25	
10-15	1079288049	THOMAS J LANKFORD	09/10/79-09/11/79	WEEKLY COLUMN, SCHEDULE CARDS, TYPESET - STOCK	134.84	
10-17	1079290060	ALAN M KRANOWITZ	10/04/79	TAXI FARE WHILE ON OFFICIAL BUSINESS	10.00	
10-17	1079290057	ALAN M KRANOWITZ	10/01/79	MEAL WHILE IN DIST ON OFFICIAL BUSINESS (CONG 3 MEMBERS OF HIS STAFF) ON TRAVEL STATUS	35.00	
10-17	1079290053	ALAN M KRANOWITZ	10/01/79	MEAL WHILE IN DIST ON OFCL BUSINESS (CONG 3 MEMBERS OF HIS STAFF) ON TRAVEL STATUS	35.00	
10-18	1079291063	ALAN M KRANOWITZ	09/28/79-10/07/79	PARKING AT AIRPORT WHILE IN DIST ON OFFICIAL BUSINESS	18.00	
10-18	1079291064	REAL AMERICAN	06/30/79-12/30/79	NEWSPAPER SUBSCRIPTION FOR HALF A YEAR	4.25	
10-18	1079291029	THOMAS G LOEFFLER	10/04/79	MEAL WHILE IN DIST ON OFCL BUSS FOR CONGRESSMAN & 2 STAFFERS (BOTH IN TVL STATUS)	21.39	
10-18	1079291028	THOMAS G LOEFFLER	10/02/79	MEAL WHILE IN DIST ON OFFICIAL BUSINESS	1.27	
10-18	1079291027	HANNELORE BANISTER	09/01/79-09/30/79	REIMB FOR XEROX EXPENSE FOR THE MONTH OF SEPTEMBER FOR KERRVILLE DISTRICT OFFICE	8.70	
10-18	1079291026	HANNELORE BANISTER	09/07/79	REIMB FOR CABLE TELEVISION INSTALLATION CHARGE FOR KERRVILLE DISTRICT OFFICE	16.99	
10-18	1079291024	HOUSE RECORDING STUDIO	09/05/79-09/26/79	HOUSE RECORDING BILL FOR MONTH OF SEPTEMBER	42.75	
10-18	1079291023	UNITED WAY OF SAN ANTONIO & BEXAR CO.	10/01/79	1 COPY OF DIRECTORY OF COMMUNITY SERVICES	8.00	
10-18	1079291021	WASHINGTON MONITOR, INC	10/18/79	RENEWAL SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK FOR 1 YEAR 12-9-79 TO 12-8-80	60.00	
10-18	1079291019	BUDGET AND PROGRAM	10/18/79	RENEWAL SUBSCRIPTION TO BUDGET AND PROGRAM NEWSLETTER 1-3-80 TO 1-2-81	98.00	
10-18	1079291018	ALAN M KRANOWITZ	09/28/79	MEAL IN THE DIST WHILE ON OFCL BUSINESS (CONGRESSMAN & 3 STAFFERS) ON TRAVEL STATUS	36.77	
10-29	1079302088	HANNELORE BANISTER	09/28/79	TRAVEL THROUGHOUT THE DISTRICT WHILE ON OFCL BUSS FOR THE CONGRESSMAN (120 MI) X \$ .20	24.00	
10-29	1079302086	GSA, OAD, FINANCE DIVISION	10/18/79	SUPPLIES FOR THREE DISTRICT OFFICES	29.34	
10-29	1079302084	GSA, OAD, FINANCE DIVISION	09/30/79	SUPPLIES FOR THREE DISTRICT OFFICES	22.68	
10-29	1079299078	ROBERT M PASCHAL	09/04/79-10/02/79	DUPPLICATION EXPENSE FOR SAN ANGELO DISTRICT OFFICE	5.95	
10-29	1079299077	ROBERT M PASCHAL	09/15/79	TRAVEL THROUGHOUT THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN (90 MILES)	18.00	
10-29	1079299075	ROBERT M PASCHAL	09/29/79-10/04/79	TRAVEL THROUGHOUT THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN (988 MILES) AT 20	197.60	
10-29	1079299071	ROBERT M PASCHAL	08/08/79-08/11/79	TRAVEL THROUGHOUT THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 1196 MILES AT 20	239.20	
10-29	1079299065	HANNELORE BANISTER	09/29/79	TRAVEL THROUGHOUT THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (81.5 MILES) AT 20	16.30	
10-31	1079303030	ROBERT M PASCHAL	10/04/79	MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	4.75	
10-31	1079303029	ROBERT M PASCHAL	10/03/79	MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	12.87	
11-07	1079311383	CONGRESSIONAL QUARTERLY INC	10/01/79	C.O. BINDERS FOR REPORTS	22.00	



11-14	1079318059	HANNELORE BANISTER	10/20/79	TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (144 MILES)	28.80
11-14	1079318058	KERRVILLE PRINTING CO.	11/02/79	PRINTING OF TOWN MEETING CARDS	149.50
11-14	1079318057	PAUL ANDERSON COMPANY	10/31/79	1 COPY OF THE WEBSTER'S SECRETARIAL HANDBOOK FOR THE SAN ANTONIO DISTRICT OFFICE	8.95
11-14	1079318055	AGNES BERNHARDT	09/25/79-12/25/79	4 MOS. SUB TO THE SAN ANTONIO LIGHT F/KERRVILLE D.O. (SUB HNDLD THRU SAN ANTONIO DLK)	10.80
11-14	1079318048	ROBERT M PASCHAL	10/29/79	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	2.85
11-14	1079318047	ROBERT M PASCHAL	10/29/79	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS FOR CONG'MAN (115.2 MI X \$20)	31.04
11-22	1079325126	THOMAS J LANKFORD	10/17/79-10/31/79	3 WEEKLY COLUMNS, SCHEDULE CARDS - STOCK - TYPESET	259.10
11-22	1079325124	THOMAS J LANKFORD	10/02/79	2 WEEKLY COLUMNS - STOCK - TYPESET	80.00
11-22	1079325069	GSA, OAD, FINANCE DIVISION	10/31/79	OFFICE SUPPLIES FOR 3 DISTRICT OFFICES	74.83
11-27	1079331258	THOMAS G LOEFFLER	10/09/79	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	1.00
11-27	1079331256	THOMAS G LOEFFLER	11/10/79	MEAL FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	5.78
11-27	1079331254	THOMAS G LOEFFLER	11/12/79	GAS IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	10.00
11-27	1079331251	THOMAS G LOEFFLER	11/11/79	MEAL FOR THE CONGRESSMAN & STAFF MEMB WHILE ON TVL STATUS IN THE DIST WHILE ON OFCL BUS	31.32
11-29	1079333397	UNITED STATES CAPITOL	11/16/79	200 HOUSE CALENDARS	94.00
11-29	1079333396	THOMAS G LOEFFLER	11/21/79	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	7.20
11-29	1079333395	THOMAS G LOEFFLER	11/20/79	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	2.46
11-29	1079332120	HANNELORE BANISTER	11/09/79	TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (265.5 MILES)	53.10
11-29	1079332117	HANNELORE BANISTER	11/09/79	TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (155 MILES)	31.00
11-29	1079332115	THE WALL STREET JOURNAL	10/10/79-10/24/79	RECORDING BILL FOR MONTH OF OCTOBER	21.00
11-29	1079332113	HONDU ANVIL HERALD	11/28/79	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR WASH, DC OFFICE 1-18-80 TO 1-17-81	55.00
11-29	1079332109	EVANS NOVAK POLITICAL REPORT	11/28/79	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR KERRVILLE DIST OFC 12-1-79 TO 12-1-80	10.00
11-29	1079332101	GENERAL SERVICES ADMINISTRATION	11/18/79	1 YR SUBSCRIPTION TO EVANS-NOVAK POLITICAL REPORT 12-1-79 TO 12-1-80	100.00
12-06	1079340141	THOMAS J LANKFORD	11/21/79	SUPPLIES FOR THREE (3) DISTRICT OFFICES	49.92
12-06	1079340139	THOMAS J LANKFORD	11/07/79-11/16/79	WEEKLY COLUMN, LABELS, QUESTIONNAIRE RESULTS - TYPESET - STOCK	2,578.00
12-06	1079352480	THE SAN ANTONIO LIGHT	12/18/79	NEWSHEADINGS, 2 WEEKLY COLUMNS - TYPESET - STOCK	255.00
12-18	1079352478	HOUSE RECORDING STUDIO	11/01/79-11/28/79	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR SAN ANTONIO DISTRICT OFFICE	43.75
12-18	1079352477	HOUSE RECORDING STUDIO	12/06/79	RECORDING STUDIO BILL FOR MONTH OF NOVEMBER	47.00
12-20	1079350011	HANNELORE BANISTER	10/02/79-12/04/79	DUPLICATION EXPENSE FOR KERRVILLE DISTRICT OFFICE FOR MONTHS OF OCTOBER & NOVEMBER	11.85
12-20	1079350010	THOMAS G LOEFFLER	12/08/79	PARKING WHILE IN THE DISTRICT ATTENDING AN OFFICIAL FUNCTION	1.00
12-20	1079350009	THOMAS G LOEFFLER	12/08/79	GAS IN DISTRICT (HUNT TX) WHILE ON OFFICIAL BUSINESS	4.67
12-20	1079350005	THOMAS G LOEFFLER	12/08/79	RENTAL CAR FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFCL BUSINESS (429 MILES)	10.93
12-20	1079350002	THOMAS G LOEFFLER	12/07/79-12/10/79	FTS SERVICE FOR SAN ANGELO DISTRICT OFFICE	188.32
10-18	1179291012	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE FOR SAN ANGELO DISTRICT OFFICE	43.25
10-18	1179291011	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE FOR SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	265.10
10-18	1179291010	KERRVILLE TELEPHONE CO.	10/01/79-10/31/79	TELEPHONE BILL FOR KERRVILLE DISTRICT OFFICE FOR MONTH OF OCTOBER	51.85
10-29	1179302015	GSA, OAD, FINANCE DIVISION	10/19/79	TELEPHONE BILL FOR SAN ANTONIO AND KERRVILLE DISTRICT OFFICE	265.10
11-07	1179311133	GENERAL TELEPHONE CO. OF THE SW	10/22/79-11/22/79	FTS SERVICE FOR SAN ANTONIO DISTRICT OFFICE	41.42
11-07	1179311132	GENERAL TELEPHONE CO. OF THE SW	10/22/79-11/22/79	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	20.60
11-07	1179311131	GENERAL SERVICES ADMINISTRATION	10/18/79	FTS SERVICE FOR SAN ANGELO DISTRICT OFFICE	43.25
11-14	1179318017	KERRVILLE TELEPHONE CO.	11/01/79-11/30/79	TELEPHONE BILL FOR KERRVILLE DISTRICT OFFICE	57.63
11-29	1179332034	GENERAL SERVICES ADMINISTRATION	11/18/79	FTS SERVICE FOR SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	273.80
11-29	1179332032	GENERAL SERVICES ADMINISTRATION	11/18/79	FTS SERVICE FOR SAN ANGELO DISTRICT OFFICE	43.25
11-29	1179332031	GENERAL TELEPHONE CO. OF THE SW	11/22/79-12/22/79	TELEPHONE BILL FOR SAN ANGELO DISTRICT OFFICE	20.60
11-30	1179334078	GENERAL TELEPHONE CO. OF THE SW	11/22/79-12/22/79	TELEPHONE BILL FOR SAN ANGELO, TEXAS DISTRICT OFFICE	37.10
12-18	1179352092	KERRVILLE TELEPHONE CO.	12/01/79-12/01/79	TELEPHONE BILL FOR SAN ANGELO, TX DISTRICT OFFICE	64.75
10-18	1179291004	WESTERN UNION ELECTRONIC MAIL, INC	09/30/79	TELEPHONE BILL FOR KERRVILLE DISTRICT OFFICE	16.74
10-18	1179291003	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEPHONE BILL FOR SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	573.60
11-22	1179325007	WESTERN UNION ELECTRONIC MAIL, INC	10/31/79	FTS SERVICE FOR SAN ANGELO DISTRICT OFFICE	43.25
12-18	1179352028	WESTERN UNION ELECTRONIC MAIL, INC	11/30/79	MAILGRAM EXPENSES FOR MONTH OF OCTOBER	2.58
10-04	22792717085	CHESSPAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	MAILGRAM EXPENSES FOR MONTH OF OCTOBER	173.66
10-25	22792988244	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	174.99
10-25	2279302007	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	41.14
11-29	2279332023	CHESSPAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON, D.C. OFFICE	87.35
12-04	2279338235	CHESSPAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	TELEPHONE BILL FOR WASHINGTON, DC OFFICE (LONG DISTANCE)	174.85
10-18	1279291020	THOMAS G LOEFFLER	09/28/79	LOCAL TELEPHONE SERVICE	182.00
11-27	1279331052	THOMAS G LOEFFLER	11/09/79-11/12/79	AIRFARE FROM WASHINGTON, DC TO DISTRICT ON OFFICIAL BUSINESS	378.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. THOMAS G LOEFFLER—Continued</b>						
11-29	1279333091	THOMAS G LOEFFLER	11/21/79	TAXI CAB FARE TO THE AIRPORT WHILE IN THE DISTRICT	2.00	
11-29	1279333091	THOMAS G LOEFFLER	11/20/79-11/21/79	AIRFARE FROM WASH. D.C. TO THE DISTRICT (SAN ANTONIO, TEX) ON OFFICIAL BUSINESS	435.00	
12-20	1279333004	THOMAS G LOEFFLER	12/07/79-12/10/79	R/T AIR FARE FROM WASHINGTON DC TO DUST (SAN ANTONIO, TX) & RTN FOR THE CONGRESSMAN	387.00	
10-18	179291025	THOMAS G LOEFFLER	09/28/79	AIRFARE FROM WASH. DC TO DIST ON OFFICIAL BUS (AIRFARE FOR ALAN KRANOWITZ - AA)	182.00	
11-07	1579311057	POSTMASTER	09/28/79	200 - 15 CENTS STAMPS	30.00	
11-27	1579331070	POSTMASTER	10/29/79	300 - 15 CENTS STAMPS	45.00	
10-31	2079305082	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		297.35	
11-30	2079335329	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		711.52	
12-31	2080002170	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		183.39	
					<b>TOTAL</b>	<b>21,696.89</b>
<b>OFFICE OF HON. CLARENCE D LONG</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305173	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		895.00	
11-30	0279335202	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		920.00	
12-31	0280002400	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		920.00	
10-31	0679303021	DAVID R RAMAGE	09/05/79	PAYMENT FOR PRINTING SERVICES	289.50	
10-31	0679303020	DAVID R RAMAGE	09/26/79	PAYMENT FOR PRINTING SERVICES	306.10	
11-29	0979333232	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	RENT TOWSON MD	4,240.00	
10-09	079282341	CLARENCE D LONG	09/26/79	ENERGY CONSERVATION WORKSHOP VILLA JULIE COLLEGE, GREEN SPRING VALLEY DR 10 MI R/T AT 20	24.00	
10-09	079282340	CLARENCE D LONG	09/23/79	WHITE HOUSE RECEPTION: BROADWAY REVUE 120 MILES ROUNDTRIP AT \$20	7.40	
10-09	079282338	CLARENCE D LONG	09/22/79	OPENING OF THE CRYSTAL CAR WASH, 35 BACK RIVER NECK ROAD 37 MILES ROUNDTRIP AT \$20	3.40	
10-09	079282337	CLARENCE D LONG	09/22/79	ESEA TITLE 1 DINNER, PARKVILLE AMERICAN LEGION, OLD HARFORD & PUTTY HILL AVE 17 MILES R/T AT 20	4.40	
10-09	079282333	CLARENCE D LONG	09/17/79	RECEPTION PRESERVATION ACTION, 16 EAST HAMILTON STREET, CLUB 22 MILES ROUNDTRIP AT \$20	7.00	
10-09	079282331	CLARENCE D LONG	09/16/79	BULL ROAST, FRIENDS OF PETE BASOLINE, EASTPOINT SHOPPING CENTER 35 MILES R/T AT \$20	5.40	
10-09	079282330	CLARENCE D LONG	09/10/79	BIRTHDAY FOR B. HAMBURGER, RANDALLSTOWN LIBRARY 27 MILES ROUNDTRIP X 20	3.20	
10-09	079282329	CLARENCE D LONG	09/06/79	HADASSAH FUNDRAISER - BLUEFIELD WARREN ROOM, REISTERSTOWN RD, PIKESVILLE 16/MI	42.75	
10-31	079303388	IBM	10/05/79	PAYMENT FOR TYPEWRITER SUPPLIES	46.63	
10-31	079303382	XEROX CORPORATION	08/09/79-08/30/79	PAYMENT FOR COPIER SERVICES	60.54	
10-31	079303381	XEROX CORPORATION	08/03/79-08/30/79	PAYMENT FOR COPIER SERVICES	110.24	
10-31	079303379	XEROX CORPORATION	08/01/79-08/30/79	PAYMENT FOR COPIER SERVICES	123.91	
10-31	079303377	XEROX CORPORATION	07/02/79-08/09/79	PAYMENT FOR COPIER SERVICES	2.00	
11-14	079318075	CLARENCE D LONG	10/31/79	RUXTON, MD TO PIKESVILLE, MD AND RETURN 10 MILES X 20	4.40	
11-14	079318070	CLARENCE D LONG	10/29/79	TOWSON, MARYLAND TO BALTIMORE CITY AND RETURN 22 MILES X 20	4.40	
11-14	079318069	CLARENCE D LONG	10/23/79	WASHINGTON, D.C. TO CHANNEL 9 TV, WASHINGTON, D.C. 22 MILES X 20	8.40	
11-14	079318066	CLARENCE D LONG	10/21/79	RUXTON, MD TO UPPERCO, MD AND RETURN 42 MILES X 20	4.40	
11-14	079318064	CLARENCE D LONG	10/15/79	RUXTON, MD TO PIKESVILLE, MD AND RETURN 22 MILES X 20	1.20	
11-14	079318063	CLARENCE D LONG	10/14/79	RUXTON, MD TO TOWSON, MD AND RETURN 6 MILES X 20	3.20	
11-14	079318061	CLARENCE D LONG	10/11/79	RUXTON, MD TO PIKESVILLE, MD AND RETURN 16 MILES X 20	15.60	
11-19	079323239	THE NEWS AMERICAN	11/13/79-01/13/80	PAYMENT FOR SUBSCRIPTION	18.00	
11-19	079323238	THE HARFORD PRESS	09/01/79-09/01/80	REIMBURSEMENT FOR SUBSCRIPTION	31.50	
11-19	079323236	MR. AL ZAWICKI	08/01/79-10/31/79	REIMBURSEMENT FOR NEWSPAPER PURCHASES DURING MONTHS OF AUG, SEPT., OCT.	41.57	
11-19	079323191	R R BOWKER	11/05/79	PAYMENT FOR BOOK	6.00	
11-19	079323188	THE JEFFERSONIAN NEWSPAPER	11/16/79-11/06/80	PAYMENT FOR SUBSCRIPTION	6.00	



11-27	1079331209	IBM	10/24/79	PAYMENT FOR TYPEWRITER SUPPLIES	38.00
11-27	1079331207	WASHINGTON POST	11/27/79	PAYMENT FOR NEWSPAPER SUBSCRIPTION FROM 12-06-79 TO 1-15-80	10.80
11-27	1079332127	DAVID R RAMAGE	1/09/79	PAYMENT FOR PRINTING SERVICES	527.80
11-29	1079332126	HOUSE RECORDING STUDIO	10/01/79-10/30/79	PAYMENT FOR PHOTOGRAPHIC WORK	75.86
11-29	10793332124	XEROX CORPORATION	08/30/79-09/30/79	PAYMENT FOR COPIER SERVICES	5.00
12-10	1079344097	CLARENCE D LONG	11/30/79	RUXTON TO ESSEX, MD AND RETURN 30 MILES AT \$ 20	7.40
12-10	1079344095	CLARENCE D LONG	11/29/79	RUXTON TO ESSEX, MD AND RETURN 37 MILES AT \$ 20	4.00
12-10	1079344092	CLARENCE D LONG	11/28/79	RUXTON TO OVERLEA, MD AND RETURN 20 MILES AT \$ 20	4.00
12-10	1079344089	CLARENCE D LONG	11/20/79	RUXTON TO BALTO, MD AND RETURN 20 MILES AT \$ 20	6.80
12-10	1079344085	CLARENCE D LONG	11/15/79	RUXTON TO ESSEX, MD AND RETURN 34 MILES AT \$ 20	4.40
12-10	1079344077	CLARENCE D LONG	11/03/79	RUXTON TO BALTO, MD AND RETURN	21.00
12-27	1079361200	FEDERAL RESEARCH SERVICE	12/19/79-03/11/80	PUBLICATION SUBSCRIPTION	89.16
10-31	1799303142	GSA, OAD, FINANCE DIVISION	09/22/79	PAYMENT FOR TELEPHONE SERVICES DISTRICT OFFICE	78.66
11-19	1799323068	GSA, OAD, FINANCE DIVISION	10/22/79	PAYMENT FOR TELEPHONE SERVICES DISTRICT OFFICE	86.36
11-27	1799310550	GSA, OAD, FINANCE DIVISION	05/19/79	PAYMENT FOR IT'S SERVICE	86.36
11-29	1799332040	GSA, OAD, FINANCE DIVISION	05/19/79	PAYMENT FOR IT'S SERVICE	79.80
11-29	1799320339	GSA, OAD, FINANCE DIVISION	02/19/79	PAYMENT FOR TELEPHONE SERVICES FOR DISTRICT OFFICE	529.10
12-07	1799341024	C & P OF MARYLAND	10/11/79-11/10/79	PAYMENT FOR TELEPHONE SERVICE	257.56
10-25	2792792108	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	258.89
10-25	2792982559	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	258.55
12-04	2799338272	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	63.04
12-07	2799341006	C & P TELEPHONE	09/01/79-09/30/79	PAYMENT FOR TOLL TELEPHONE SERVICE DURING THE MONTH OF SEPTEMBER	92.80
10-09	1799282107	CLARENCE D LONG	09/25/79-09/28/79	RUXTON TO DC OFFICE 4 DAYS R/T 116 MILES PER DAY 464 MILES AT \$ 20	23.20
10-09	1799282106	CLARENCE D LONG	09/18/79-09/21/79	ROUNDTRIP RUXTON TO DC OFFICE 116 MILES AT \$ 20	23.20
10-09	1799282105	CLARENCE D LONG	09/14/79	ROUNDTRIP RUXTON TO DC OFFICE 116 MILES AT \$ 20	23.20
10-09	1799282104	CLARENCE D LONG	09/13/79	ROUNDTRIP DC TO RUXTON 116 MILES	23.20
10-09	1799282103	CLARENCE D LONG	09/12/79	ROUNDTRIP RUXTON TO DC OFFICE 116 MILES AT \$ 20	23.20
10-09	1799282101	CLARENCE D LONG	09/11/79	ROUNDTRIP RUXTON TO DC OFFICE 116 MILES	23.20
10-09	1799282100	CLARENCE D LONG	09/07/79	ROUNDTRIP RUXTON TO DC OFFICE 116 MILES AT \$ 20	23.20
10-09	1799282099	CLARENCE D LONG	09/06/79	ROUNDTRIP RUXTON TO DC OFFICE 116 MILES AT \$ 20	23.20
10-09	1799282098	CLARENCE D LONG	09/05/79	ROUNDTRIP RUXTON TO DC OFFICE 116 MILES AT \$ 20	23.20
11-14	1799318043	CLARENCE D LONG	10/03/79	RUXTON, MD TO WASHINGTON, D.C. AND RETURN 116 MILES X 20	23.20
11-14	1799318042	CLARENCE D LONG	10/23/79-10/26/79	RUXTON, MD TO WASHINGTON, D.C. AND RETURN 232 MILES X 20	46.40
11-14	1799318041	CLARENCE D LONG	10/23/79-10/26/79	RUXTON, MD TO WASHINGTON, D.C. AND RETURN 464 MILES X 20	92.80
11-14	1799318039	CLARENCE D LONG	10/20/79	RUXTON, MD TO BALTIMORE, MD AND RETURN 22 MILES X 20	4.40
11-14	1799318037	CLARENCE D LONG	10/16/79-10/18/79	RUXTON, MD TO WASHINGTON, D.C. AND RETURN 348 MILES X 20	69.60
11-14	1799318036	CLARENCE D LONG	10/06/79	RUXTON, MD TO WASHINGTON, D.C. AND RETURN 464 MILES X 20	92.80
12-10	1799344096	CLARENCE D LONG	10/06/79	RUXTON, MD TO WASHINGTON, D.C. AND RETURN (THE WHITE HOUSE) 120 MILES X 20	24.00
12-10	1799344095	CLARENCE D LONG	11/15/79	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES AT 20	23.20
12-10	1799344093	CLARENCE D LONG	11/29/79	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES AT \$ 20	23.20
12-10	1799344092	CLARENCE D LONG	11/28/79	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES AT \$ 20	23.20
12-10	1799344091	CLARENCE D LONG	11/27/79	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES AT \$ 20	23.20
12-10	1799344090	CLARENCE D LONG	11/16/79	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES AT \$ 20	23.20
12-10	1799344088	CLARENCE D LONG	11/14/79	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES AT \$ 20	23.20
12-10	1799344087	CLARENCE D LONG	11/13/79	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES AT \$ 20	23.20
12-10	1799344084	CLARENCE D LONG	11/08/79	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES AT \$ 20	23.20
12-10	1799344083	CLARENCE D LONG	11/07/79	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES AT \$ 20	23.20
12-10	1799344081	CLARENCE D LONG	11/01/79	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES AT \$ 20	153.50
10-31	1479303041	CARTERfone	09/01/79-09/30/79	PAYMENT FOR COMPUTER SERVICES	772.00
10-31	1479303040	WESTERN UNION DATA SERVICES	10/01/79-10/31/79	PAYMENT FOR COMPUTER SERVICES	153.50
11-19	1479323066	CARTERfone	10/01/79-10/31/79	PAYMENT FOR COMPUTER SERVICES DURING MONTH OF OCTOBER	772.00
11-19	1479323053	WESTERN UNION DATA SERVICES	11/01/79-11/30/79	PAYMENT FOR COMPUTER SERVICES DURING MONTH OF NOVEMBER	870.62
11-19	1479323052	DIALCOM, INCORPORATED	10/01/79-10/31/79	PAYMENT FOR COMPUTER SERVICES DURING OCTOBER	870.62
11-27	1479331038	DIALCOM, INCORPORATED	11/01/79-11/30/79	PAYMENT FOR COMPUTER SERVICES	156.30
11-29	1479332024	CARTERfone	05/01/79-05/31/79	PAYMENT FOR COMPUTER SERVICES	10.00
11-29	1479332019	DIALCOM, INCORPORATED	10/30/79-10/31/79	PAYMENT FOR LABELS	195.35
10-31	2079530562	(STATIONERY ALLOWANCE CHARGED)			



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CLARENCE D LONG—Continued</b>						
11-30	2079335237	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		231.91	
12-31	2080000210	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		133.90	
			<b>TOTAL</b>		<b>14,642.28</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
04-16	1079332139	IPC BUSINESS PRESS LTD	01/17/79-01/17/80	REFUND DUE TO OVERPAYMENT.	( 54.00)	
			<b>TOTAL</b>		<b>( 54.00)</b>	
<b>OFFICE OF HON. GILLIS W LONG</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305176	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,080.10	
11-30	0279335203	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,124.20	
12-31	0280002404	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,124.20	
11-29	0979332233	USA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT ALEXANDRIA LA	1,653.00	
10-18	1079291032	XEROX CORPORATION	06/21/79-07/30/79	COPER USAGE EXCEEDED BY LEASING ALLOWANCES	6.16	
10-18	1079291031	CONGRESSIONAL QUARTERLY INC	10/18/79	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY 1-1-80 TO 12-31-80	276.00	
10-18	1079291030	CONGRESSIONAL QUARTERLY INC	10/18/79	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT 1-1-80 TO 12-31-80	96.00	
10-24	1079291797	HOUSE RECORDING STUDIO	09/06/79-09/21/79	RECORDING AND PHOTO CHARGES FOR SEPTEMBER	59.00	
10-29	1079302083	XEROX CORPORATION	07/30/79-08/30/79	COPER USAGE EXCEEDED BY LEASING ALLOWANCE	22.46	
11-06	1079310077	NANCY MILBURN	10/02/79-10/12/79	MEALS AND GAS EXPENSES INCURRED BY STAFF ASSISTANT DURING TRIP TO DISTRICT	43.83	
11-08	1079312031	METROPOLITAN PRESS CLIPPING BUREAU	10/26/79	NEWSPAPER SUBSCRIPTION	56.04	
11-08	1079312030	THE WALL STREET JOURNAL	10/24/79-10/24/80	DISTRICT NEWSPAPER SUBSCRIPTION 12-01-79 12-01-80	55.00	
11-08	1079312028	THE SHREVEPORT SUN	11/08/79	SUBSCRIPTION 1-1-80 12-31-80	13.00	
11-08	1079312026	CONGRESSIONAL QUARTERLY INC	11/08/79	COFFEE SUPPLIES	96.00	
11-08	1079312025	STANDARD COFFEE SERVICE	10/26/79	NEWSPAPER SUBSCRIPTION 12-1-79 TO 11-30-80	17.50	
11-13	1079317308	L'OBSEVATEUR	11/13/79	MEMO PAID	6.00	
11-13	1079317304	THE EUNICE GAZETTE	11/03/79-11/02/80	NEWSPAPER SUBSCRIPTION 12-1-79 TO 12-27-80	41.50	
11-13	1079317303	DAVID R RAMAGE	10/26/79	ONE YEAR SUBSCRIPTION PLUS 2 BINDERS 12-28-79 12-27-80	399.00	
11-22	1079325132	NATIONAL JOURNAL REPORTS	11/21/79	COFFEE SERVICE	126.60	
11-22	1079325129	STATE TIMES MORNING ADVOCATE	11/21/79	NEWSPAPER SUBSCRIPTION 12-21-79 12-20-80	49.29	
11-22	1079325127	STANDARD COFFEE SERVICE	11/09/79	COFFEE SERVICE	80.60	
11-29	1079333306	WASHINGTON POST	11/29/79	SUBSCRIPTION FROM 12-18-79 TO 12-18-80	55.00	
11-29	1079333305	THE WALL STREET JOURNAL	11/29/79	SUBSCRIPTION FROM 12-31-79 TO 12-31-80	126.60	
11-29	1079333304	STATE TIMES MORNING ADVOCATE	11/29/79	NEWSPAPER SUBSCRIPTION FROM 12-20-79 TO 12-20-80	8.85	
11-29	1079332145	XEROX CORPORATION	08/30/79-09/30/79	VIDEO AND AUDIO SERVICES	11.15	
11-29	1079332142	HOUSE RECORDING STUDIO	11/30/79	NEWSPAPER CLIPPING SERVICE	66.11	
12-11	1079345292	METROPOLITAN PRESS CLIPPING BUREAU	12/11/79	NEWSPAPER SUBSCRIPTION 1-1-80 TO 12-31-80	18.00	
12-11	1079345285	THE GREATER PLAQUEMINE POST	12/11/79	NEWSLETTER SUBSCRIPTION 2-1-80 TO 1-31-81	42.00	
12-11	1079345280	THE KIPLINGER WASHINGTON LETTER	12/11/79	NEWSPAPER SUBSCRIPTION 1-1-80 TO 12-31-80	7.00	
12-11	1079345276	GONZALES WEEKLY	12/04/79	COFFEE SUPPLIES	7.16	
12-11	1079345271	STANDARD COFFEE SERVICE	11/19/79	LETTERHEAD AND ENVELOPES	67.50	
12-11	1079345189	DAVID R RAMAGE	11/01/79	LETTERHEAD AND ENVELOPES	286.40	

12-11	1079345186	DAVID R RAMAGE	11/20/79	CALENDERS - IMPRINTING	236.25
12-13	1079347234	WASHINGTON MONTHLY	12/13/79	SUBSCRIPTION RENEWAL 1-1-80 12-31-80	20.00
12-13	1079347232	WASHINGTON MONITOR, INC	11/21/79-11/21/80	FEDERAL YELLOW BOOK (RENEWAL)	95.00
12-20	1079353234	DAVID R RAMAGE	11/26/79	CHESHIRE LABELS ON ENVELOPES	72.15
12-20	1079353233	BASILE WEEKLY	12/19/79	NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	12.00
12-20	1079353232	HOUSE RECORDING STUDIO	11/20/79	PRINT WORK	14.00
12-27	1079361234	DAVID R RAMAGE	12/11/79	CHESHIRE LABELS ON ENVELOPES	83.20
12-28	1079362105	POSTMASTER	09/18/79	ONE YEAR RENTAL OF P.O. BOX 410 1-1-80 TO 12-31-80	22.00
10-24	1192870442	SOUTH CENTRAL BELL	09/28/79	DISTRICT OFFICE MONTHLY TOLL CALLS	183.75
11-08	1179312018	GSA, OAD, FINANCE DIVISION	08/20/79-09/20/79	DISTRICT OFFICE MONTHLY TELEPHONE EXPENSES	30.29
11-13	1179317088	SOUTH CENTRAL BELL	10/18/79-11/20/79	DISTRICT TELEPHONE SERVICE	183.75
11-13	1179317087	SOUTH CENTRAL BELL	10/20/79-10/20/79	DISTRICT TELEPHONE SERVICE	19.67
12-11	1179345081	GSA, OAD, FINANCE DIVISION	09/20/79-10/20/79	DISTRICT TELEPHONE SERVICE	26.85
12-13	1179347054	SOUTH CENTRAL BELL	10/20/79-11/20/79	DISTRICT OFFICE EQUIPMENT LEASE	31.15
10-29	2179312005	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAMS	26.88
11-08	2179332003	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAMS	49.13
11-08	2179332005	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAM SERVICES	11.33
11-29	2179332009	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	318.92
10-24	2279277110	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	321.01
10-25	2279298260	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG-DISTANCE TELEPHONE SERVICE	104.11
11-06	2279310008	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES	106.57
11-29	2279332030	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	378.90
12-04	2279338250	CHESAPEAKE & POTOMAC TELEPHONE CO	09/28/79	OFFICIAL TRAVEL	328.00
10-29	2179320212	VISA	10/26/79-10/29/79	TRAVEL TO DISTRICT BY MEMBER	373.00
11-08	2179312004	VISA	11/18/79-11/25/79	MEMBER TRAVEL TO DISTRICT	369.00
11-29	2179333053	VISA	12/07/79-12/09/79	MEMBER TRAVEL TO DISTRICT DC - ALEXANDRIA, LA - D.C.	356.00
12-20	21793453051	VISA	09/29/79-10/07/79	RT AIR FARE TO 8TH DISTRICT NATIONAL-ATLANTA-ALEXANDRIA, LA-NATIONAL	326.00
12-27	2179361056	VISA	09/28/79-10/01/79	STAFF TRAVEL TO STATE AND RETURN	269.00
10-18	1379291007	CARSON K KILLEN	10/02/79-10/12/79	NANCY MULBURN ROUND TRIP FARE FROM WASHINGTON TO DISTRICT- STAFF TRAVEL	389.00
11-06	1379310011	AA TRAVEL AGENCY	12/11/79	STAFF MEMBER RETURN TO WASHINGTON FROM ALEXANDRIA, LA	150.00
12-20	1379354020	CARSON K KILLEN	12/05/79-12/11/79	STAFF MEMBER TRAVEL TO DISTRICT (ALEXANDRIA, LA) & RETURN	294.00
12-20	1379354019	JAYE KILLEN	12/05/79-10/31/79	COMPUTER SERVICES FOR MONTH OF OCTOBER	870.62
10-18	1479291007	DIALCOM, INCORPORATED	10/24/79	AJ242 COUPLER FOR COMPUTER TERMINAL 11-1-79 THRU 11-30-79	13.00
10-24	1479297026	DATA TERMINALS AND COMMUNICATIONS	10/05/79	EQUIPMENT LEASING	65.50
10-29	1479302020	TERMINAL DATA CORPORATION	09/30/79	COMPUTER SERVICES	31.08
10-29	1479302019	DIALCOM, INCORPORATED	09/01/79-09/30/79	V-203 AND COUPLER	59.00
11-06	1479310019	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	V-203 AND COUPLER	59.00
11-06	1479310018	ALANTHUS DATA COMMUNICATIONS CORP	09/30/79	COMPUTER SERVICES	31.08
11-08	1479312008	DIALCOM, INCORPORATED	10/05/79	EQUIPMENT LEASING	65.50
11-08	1479312007	TERMINAL DATA CORPORATION	11/01/79-11/30/79	NOVEMBER COMPUTER SERVICES	870.62
11-22	1479325047	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES	26.13
11-22	1479325045	DIALCOM, INCORPORATED	11/09/79	NEWSLETTER	2,687.60
11-29	1479333063	CANTRELL/CUTLER PRINTING, INC	11/28/79	COMPUTER COUPLER 12-1-79 TO 12-31-79	13.00
11-29	1479332027	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	COMPUTER COUPLER	59.00
12-11	1479345074	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	COMPUTER EQUIPMENT LEASE	65.50
12-11	1479345072	TERMINAL DATA CORPORATION	10/01/79-10/31/79	COMPUTER COUPLER	59.00
12-11	1479345073	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	COMPUTER COUPLER	59.00
12-11	1479345071	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79-12/31/79	COMPUTER COUPLER	870.62
12-11	1479345055	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES	59.00
12-11	1479347048	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-12/31/79	COMPUTER EQUIPMENT LEASE	65.50
12-13	1479347046	TERMINAL DATA CORPORATION	12/20/79	EQUIPMENT LEASE	13.00
12-20	1479354037	DATA TERMINALS AND COMMUNICATIONS	10/31/79-11/20/79	COMPUTER SERVICES	66.47
12-20	1479353029	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES	59.00
12-28	1479362012	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	RENTAL OF COMPUTER EQUIPMENT	725.02
10-31	2079305083	(STATIONERY ALLOWANCE CHARGE)			

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>						
11-30	2079335333	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		1,178.76	
12-31	2080002172	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		715.48	
<b>ADJUSTMENTS/REFUNDS</b>					<b>TOTAL</b>	<b>21,301.84</b>
11-08	1079353256	CONGRESSIONAL QUARTERLY INC	11/08/79	REFUND DUE TO OVERPAYMENT	(96.00)	
11-29	1079353258	THE WALL STREET JOURNAL	11/29/79	REFUND DUE TO OVERPAYMENT	(11.00)	
11-29	1279353253	VISA	11/18/79-11/25/79	REFUND DUE TO TRIP WAS CONSIDERED CAMPAIGN RELATED	(369.00)	
11-29	1379353064	AA TRAVEL AGENCY	10/02/79-10/12/79	REFUND DUE TO OVERPAYMENT	(126.00)	
01-30	1079293023	HARVARD JOURNAL ON LEGISLATION	12/31/78	REFUND DUE TO OVERPAYMENT	(7.50)	
<b>OFFICE OF HON. TRENT LOTT</b>					<b>TOTAL</b>	<b>(609.50)</b>
<b>OFFICIAL EXPENSES</b>						
10-31	0279305179	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,198.17	
11-30	0279335204	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,233.17	
12-31	0280002406	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		961.83	
10-12	0679285008	THOMAS J LANKFORD	09/20/79	PAMPHLET - TYPESET - STOCK	782.40	
10-12	0679285007	THOMAS J LANKFORD	09/18/79	NEWSLETTER - PAPER - TYPESET	2,496.60	
11-29	0979332236	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT LAUREL MS	611.00	
11-29	0979332235	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT HATTIESBURG MS	1,412.00	
11-29	0979332234	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT GULFPORT MS	1,337.00	
10-12	0792851888	XEROX CORPORATION	07/09/79-07/31/79	XEROX SERVICE	18.76	
10-12	1079285187	MAGNOLIA STATE CLIPPING SERVICE	09/01/79-09/30/79	CLIPPING SERVICES	46.00	
10-15	1079288214	WASHINGTON COCA COLA BOTTLING CO. INC.	09/01/79-09/27/79	COKE FOR CONSTITUENT USE IN WASHINGTON OFFICE	31.80	
10-15	1079288215	WASHINGTON COCA COLA BOTTLING CO. INC.	09/06/79-09/28/79	MOTION PICTURES AND RADIO WORK	143.50	
10-18	1079291335	REPORTER	09/01/79-09/27/79	RENEWAL OF ONE YEAR'S SUBSCRIPTION	12.00	
10-18	1079291333	TRENT LOTT	10/02/79	REIMBURSEMENT FOR LODGING AT SHERATON AIRPORT HOTEL, MEMPHIS, TENN	27.75	
10-19	1079292277	THE WALL STREET JOURNAL	10/19/79	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR 11-17-79 11-17-80	55.00	
10-19	1079292276	CECIL DUBUSSION	09/01/79-10/10/79	REIMB FOR COFFEE & COFFEE SUPPLIES FOR CONSTITUENT USE IN DISTRICT OFFICE	13.00	
10-19	1079292275	MARIE HAYES	09/30/79	2,685 MILES OF OFFICIAL TRAVEL AT 20 A MILE	537.00	
10-19	1079292274	BOBBIE THOMAS	09/01/79-10/15/79	REIMB FOR COFFEE & COFFEE SUPPLIES FOR CONSTITUENT USE IN DISTRICT OFFICE	349.00	
10-19	1079292273	XEROX CORPORATION	07/31/79-09/10/79	1,745 MILES OF OFFICIAL TRAVEL AT 20 A MILE	41.10	
11-08	1079312396	DOROTHY YON	09/24/79	XEROX SERVICES FOR WASHINGTON OFFICE	23.96	
11-08	1079312393	DOROTHY YON	09/01/79-10/15/79	REIMBURSEMENT FOR COFFEE FOR WASHINGTON OFFICE	23.96	
11-08	1079312391	RICHARD TRAVIS	09/01/79-10/20/79	REIMBURSEMENT FOR 2,560 MILES OF OFFICIAL TRAVEL AT 20 A MILE	512.00	
11-08	1079312389	CECIL DUBUSSION	09/23/79	REIMBURSEMENT FOR LODGING AT SKYLINE INN, WASHINGTON, D.C	29.15	
11-13	1079317253	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/79-09/27/79	MEALS WITH CONSTITUENTS	48.80	
11-13	1079317251	MAGNOLIA STATE CLIPPING SERVICE	11/13/79	CLIPPING SERVICES	276.00	
11-27	1079331369	JAMES L BYNUM	11/07/79	RENEWAL OF SUBSCRIPTION 1-1-80 12-31-80	4.07	
11-27	1079331367	JAMES L BYNUM	11/05/79	REIMBURSEMENT FOR GAS PURCHASED IN MERIDIAN, MS	12.52	
11-27	1079331365	JAMES L BYNUM	11/08/79	REIMBURSEMENT FOR GAS IN WAYNESBORO, MS \$10.00 AND \$6.50	16.50	



11-27	1079331364	JAMES L BYNUM	11/06/79	REIMBURSEMENT FOR GAS IN MENDENHALL, MS \$9.40; AND NEWTON, MS \$9.00.	18.40
11-27	1079331362	JAMES LBYNUM	11/03/79-11/09/79	REIMB FOR AVIS RENTAL CAR USED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	494.98
11-29	1079333186	MARIE HAYES	11/14/79	REIMB FOR COFFEE & COFFEE SUPPLIES FOR CONSTITUENT USE IN GULFPORT DISTRICT OFFICE	12.73
11-29	1079333183	WASHINGTON COCA COLA BOTTLING CO. INC.	10/01/79-10/31/79	COOKES FOR CONSTITUENT USE IN WASHINGTON OFFICE	49.20
11-29	1079333181	TRENT LOIT	11/16/79-11/20/79	REIMBURSEMENT FOR HERT RENTAL CAR USED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	125.84
11-29	1079333177	XEROX CORPORATION	09/10/79-10/09/79	XEROX SERVICE FOR WASHINGTON OFFICE	29.71
11-29	1079333170	HOUSE RECORDING STUDIO	10/01/79-10/31/79	RADIO AND MOTION PICTURE WORK	53.25
12-07	1079541088	GULF PUBLISHING COMPANY, INC.	12/07/79	RENEWAL OF NEWSPAPER SUBSCRIPTION	24.50
12-07	1079341087	BETH FRANKLIN	11/25/79	REIMBURSEMENT FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN WASH OFC.	48.19
12-14	1079348068	WASHINGTON COCA COLA BOTTLING CO. INC.	11/01/79-11/28/79	COOKES FOR CONSTITUENT USE IN WASHINGTON OFFICE	24.60
12-14	1079348066	MARIE HAYES	11/28/79	REIMBURSEMENT FOR COFFEE & COFFEE SUPPLIES FOR CONSTITUENT USE IN GULFPORT D.O.	14.24
12-17	1079351045	TRENT LOIT	12/06/79-12/08/79	REIMBURSEMENT FOR 2 NIGHTS LODGING AT THE TOWN HOUSE MOTOR HOTEL, LAUREL, MS	37.80
12-17	1079351047	BYRONS FOOD SERVICE	12/06/79-12/09/79	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN DISTRICT	247.87
12-17	1079351044	WASHINGTON POST	11/20/79	RENEWAL OF NEWSPAPER SUBSCRIPTION	55.00
12-17	1079351043	MAGNOLIA STATE CLIPPING SERVICE	12/17/79	RENEWAL OF NEWSPAPER SUBSCRIPTION 1-1.80 1-1.81	80.60
12-17	1079351040	SUSAN W WELLS	11/01/79-11/30/79	REIMBURSEMENT FOR COFFEE SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENT USE	49.20
12-28	1079362273	HOUSE RECORDING STUDIO	12/13/79	REIMBURSEMENT FOR COFFEE SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENT USE	4.43
12-28	1079362272	THE SEA COAST ECHO	11/01/79-11/29/79	RADIO AND MOTION PICTURE WORK	73.25
12-28	1079362271	THE LAUREL LEADER-CALL	12/28/79	RENEWAL OF NEWSPAPER SUBSCRIPTION 12-31.79 TO 12-31.80	15.00
12-28	1079362270	SUSAN W WELLS	12/28/79	RENEWAL OF NEWSPAPER SUBSCRIPTION 12-31.79 TO 12-31.80	48.00
12-28	1079362269	HOUSE OF REPRESENTATIVES RESTAURANT	11/10/79	REIMBURSEMENT FOR COFFEE FOR WASHINGTON OFFICE FOR CONSTITUENT USE	8.32
12-28	1079362268	GSA. OAD. FINANCE DIVISION	09/09/79-09/30/79	MEALS WITH CONSTITUENTS	16.10
10-12	1179284069	SOUTH CENTRAL BELL	09/18/79	FTS SERVICE FOR HATTIESBURG D.O. - \$23.50; GULFPORT D.O. - \$25.50	49.00
10-12	1179284068	SOUTH CENTRAL BELL	08/20/79-09/20/79	PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE	102.63
10-12	1179284067	SOUTH CENTRAL BELL	08/20/79-09/20/79	PHONE SERVICE FOR LAUREL DISTRICT OFFICE	83.95
10-29	1179299023	SOUTH CENTRAL BELL	09/11/79-10/11/79	PHONE BILL FOR GULFPORT DISTRICT OFFICE	187.36
10-29	1179299022	SOUTH CENTRAL BELL	09/17/79-10/08/79	PHONE BILL FOR PASCAGOULA OFFICE	160.63
10-29	1179299021	GSA. OAD. FINANCE DIVISION	10/18/79	FTS SERVICE FOR GULFPORT DIST. OFC. \$25.50, FTS SERVICE FOR HATTIESBURG DIST OFFICE \$23.50	49.00
11-08	1179312110	SOUTH CENTRAL BELL	10/18/79	PHONE SERVICE FOR LAUREL DISTRICT OFFICE	238.97
11-13	1179317080	SOUTH CENTRAL BELL	09/08/79-10/08/79	PHONE SERVICE FOR PASCAGOULA	116.95
11-13	1179317078	SOUTH CENTRAL BELL	09/20/79-10/20/79	PHONE SERVICE FOR LAUREL DISTRICT OFFICE	83.95
11-13	1179317077	SOUTH CENTRAL BELL	09/20/79-10/20/79	PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE	118.27
11-27	1179331090	GSA. OAD. FINANCE DIVISION	10/18/79-11/18/79	FTS SERVICE FOR GULFPORT D.O. 25.50, FTS SERVICE FOR HATTIESBURG D.O. 23.50	48.00
11-29	1179333041	GSA. OAD. FINANCE DIVISION	10/18/79-11/18/79	FTS SERVICE FOR LAUREL DISTRICT OFFICE	20.00
11-29	1179333039	SOUTH CENTRAL BELL	10/08/79-11/08/79	PHONE SERVICE FOR LAUREL DISTRICT OFFICE	53.97
11-29	1179333037	SOUTH CENTRAL BELL	10/08/79-11/08/79	PHONE SERVICE FOR PASCAGOULA OFFICE (TEMPORARY OFFICE)	83.25
11-29	1179333035	SOUTH CENTRAL BELL	10/08/79-11/08/79	PHONE SERVICE FOR GULFPORT DISTRICT OFFICE	98.95
12-17	1179351016	SOUTH CENTRAL BELL	10/17/79-11/17/79	PHONE BILL FOR LAUREL DISTRICT OFFICE	83.95
12-17	1179351015	SOUTH CENTRAL BELL	10/26/79-11/26/79	PHONE BILL FOR PASCAGOULA OFFICE	83.94
12-17	1179351014	SOUTH CENTRAL BELL	10/26/79-11/26/79	PHONE BILL FOR HATTIESBURG DISTRICT OFFICE	99.26
10-12	2179285014	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	MESSAGE SERVICE	11.10
10-12	2179331016	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	MESSAGE SERVICE	8.40
12-17	2179351007	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	MESSAGE SERVICE	24.03
10-04	2279271213	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	203.96
10-25	2279298261	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON OFFICE	205.29
11-27	2279331036	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON OFFICE	281.97
12-04	2279338251	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	123.63
11-08	1279291077	TRENT LOIT	10/02/79-10/05/79	REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM WASHINGTON TO 5TH, MS	204.95
11-08	1279312135	TRENT LOIT	11/16/79-11/20/79	REIMBURSEMENT FOR ONE WAY AIR TRAVEL FROM WASHINGTON TO 5TH, MS	357.00
11-29	1279333035	TRENT LOIT	12/06/79-12/09/79	REIMBURSEMENT FOR ROUND-TRIP AIR TRAVEL FROM WASH, DC TO MOBILE, AL (5TH DIST MS)	134.00
12-17	1379285011	MOLLY B NEWTON	09/16/79	REIMBURSEMENT FOR ROUND-TRIP TRAVEL TO PASCAGOULA, MS VIA MOBILE	346.00
10-12	1379291054	KATHRYN HOFFMAN	09/29/79-10/08/79	REIMBURSEMENT FOR ONE WAY AIR TRAVEL FROM WASHINGTON TO MOBILE, ALA	334.00
10-18	1379291052	MOLLY B NEWTON	10/01/79	REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM WASHINGTON TO MOBILE, ALA	256.00
10-18	1379312045	CECIL DUBISSON	10/01/79	REIMBURSEMENT FOR ONE WAY AIR TRAVEL FROM GULFPORT, MS TO WASHINGTON, D.C	135.00
11-08	1379312043	CECIL DUBISSON	10/23/79	REIMBURSEMENT FOR ONE WAY AIR TRAVEL FROM WASHINGTON, D.C	134.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. TRENT LOTT—Continued</b>						
11-27	1379301034	JAMES L. BYNUM	11/03/79-11/09/79	REIMB FOR ROUND-TRIP AIR TRAVEL FROM WASHINGTON, D.C. TO 5TH DIST OF MISSISSIPPI	257.00	
10-31	2079300663	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		324.00	
11-30	2079333240	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		335.13	
12-31	2080002121	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		2,145.39	
<b>TOTAL</b>					<b>21,514.48</b>	

OFFICE OF HON. MICHAEL E LOWRY

OFFICIAL EXPENSES

10-31	0279305181	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		771.00	
11-30	0279332205	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,435.82	
12-31	0280002408	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,770.15	
12-12	0679346001	DAVID R RANAGE	10/29/79	203 0000 POSTCARDS FOR DISTRICT MEETING ANNOUNCEMENTS	1,590.55	
10-31	0979303335	FINANCE DIRECTOR OF RENTON	10/01/79-10/30/79	RENT RENTON MUNICIPAL BLDG SEATTLE WA 98055	180.00	
10-31	0979303336	COLDWELL BANKER PROPERTY MGT CO	10/01/79-10/30/79	RENT 4461 CALIFORNIA AVE S W SEATTLE WA 98101	133.13	
10-31	0979303337	JOHN B GULLORY	10/01/79-10/30/79	RENT RANIER AVE SOUTH SEATTLE WA 98144	850.00	
11-26	0979332760	FINANCE DIRECTOR OF RENTON	11/01/79-11/30/79	RENT RENTON MUNICIPAL BLDG RENTON WA 98055	180.00	
11-26	0979332761	COLDWELL BANKER PROPERTY MGT CO	11/01/79-11/30/79	RENT 4461 CALIFORNIA AVE S W SEATTLE WA 98101	133.13	
11-26	0979332762	JOHN B GULLORY	11/01/79-11/30/79	RENT RANIER AVE SOUTH SEATTLE WA 98144	850.00	
12-20	0979353334	FINANCE DIRECTOR OF RENTON	12/01/79-12/30/79	RENT RENTON MUNICIPAL BLDG RENTON WA 98055	180.00	
12-20	0979353335	COLDWELL BANKER PROPERTY MGT CO	12/01/79-12/30/79	RENT 4461 CALIFORNIA AVE S W SEATTLE WA 98101	133.13	
12-20	0979353336	JOHN B GULLORY	12/01/79-12/30/79	RENT RANIER AVE SOUTH SEATTLE WA 98144	850.00	
10-10	1079283317	HOUSE RECORDING STUDIO	08/23/79	FOUR PRINTS	6.00	
10-10	1079283318	BUSINESS OPPORTUNITY NORTHWEST	08/23/79	12 MONTH SUBSCRIPTION TO LOCAL BUSINESS QUARTERLY	20.00	
10-10	1079283319	RANIER OFFICE SUPPLY	08/31/79	SUPPLIES FOR DISTRICT OFFICE	5.21	
11-06	1079310087	HANDYMAN BUILDING MAINTENANCE	09/01/79-09/30/79	1 MONTH JANITORIAL SERVICES FOR DISTRICT OFFICE	100.00	
11-06	1079310088	SHENANDOAH NATIONAL PARK	07/19/79-07/20/79	HOUSING FOR DELEGATION ENERGY CONFERENCE	27.00	
11-06	1079310089	EMERGREEN DEMO WOMEN'S CLUB	09/05/79	CATERING SERVICES FOR CONGRESSIONAL OFFICE OPEN HOUSE	75.00	
11-06	1079310091	XEROX CORPORATION	09/31/79-09/12/79	COVERAGE XEROX CHARGES	103.85	
11-07	1079311354	THE DAILY JOURNAL	12/01/79-11/01/80	12 MO. SUBSCRIPTION TO DISTRICT WEEKLY	83.20	
11-07	1079311352	S R WILSON	08/24/79	REIMBURSEMENT FOR FOOD AND LODGING WHILE ON OFFICIAL BUSINESS	34.07	
11-07	1079311351	DON'S OFFICE EQUIPMENT CO.	09/20/79	COPIES AND PAPER	34.30	
11-07	1079311069	DURN LIGHTING LTD	09/20/79	12 LIGHT TUBES FOR DISTRICT OFFICE	53.80	
11-26	1079330021	DAVID R RANAGE	10/11/79	REIMBURSEMENT FOR EXPRESS MAIL EXPENSE	59.90	
11-26	1079330020	CITY TREASURER	10/13/79	REIMBURSEMENT FOR DISTRICT DAY SUPPLIES	26.02	
11-26	1079330019	HANDYMAN BUILDING MAINTENANCE	08/17/79-10/18/79	CALLING CARDS - 250 FOR LYNN COHR	163.17	
11-26	1079330018	ALLEN'S PRESS CLIPPING BUREAU	10/01/79-10/31/79	JANITORIAL SERVICES - MAIN DIST. OFFICE FOR MONTH OF OCTOBER	100.00	
11-26	1079330016	DON'S OFFICE EQUIPMENT CO.	09/01/79-11/01/79	PRESS CLIPPINGS - 2 MONTHS	35.30	
11-26	1079330015	JAN SHINPOOH	08/13/79-08/19/79	SEATTLE-ALASKA-SEATTLE	273.56	
11-26	1079330014	JAN SHINPOOH	08/16/79	AIRPORTER, KETCHIKAN, OUTBOUND	3.25	
11-26	1079330013	JAN SHINPOOH	08/16/79	INGERSOLL HOTEL, KETCHIKAN, ONE NIGHT	29.49	
11-26	1079330012	JAN SHINPOOH	08/17/79	SHEFFIELD HOUSE, ANCHORAGE, ONE NIGHT	57.12	
11-26	1079330010	JAN SHINPOOH	08/12/79	AIRPORTER, KETCHIKAN, INBOUND	3.25	

11-26	1079330009	JAN SHINPOCH	08/14/79	BULLWINKLE'S PIZZA, KETCHIKAN, DINNER	2.42
11-26	1079330008	JAN SHINPOCH	08/15/79	FIDDLEHEAD RESTAURANT, JUNEAU LUNCH	5.75
11-26	1079330007	JAN SHINPOCH	08/16/79	THIRTEEN COINS, ANCHORAGE, DINNER	8.75
11-26	1079330006	JAN SHINPOCH	08/17/79-08/16/79	PROSPECTOR HOTEL, JUNEAU, 3 NIGHTS	101.97
11-26	1079330005	MIKE LOWRY	09/07/79-09/08/79	REIMBURSEMENT FOR TRANSPORTATION AIRPORT HOTEL ON DISTRICT BUSINESS	5.50
11-26	1079330004	MIKE LOWRY	09/07/79-10/01/79	REIMB FOR HOTEL ACCOMMODATIONS WHILE ON DIST BUSS SEPT 7, 8, 30 OCT 2	250.36
11-30	1079330001	SEATTLE CITY LIGHT	09/05/79-11/02/79	ELECTRIC SERVICE FOR MAIN OFFICE	15.26
11-30	1079334209	DAVID R RAMAGE	10/25/79-10/31/79	750 CALLING CARDS	34.50
12-12	1079346129	STEVE FINLEY	10/07/79	UPGRADE ON NW AIRLINES	32.00
12-12	1079346126	STEVE FINLEY	10/07/79	AUTO TRAVEL EXPENSE	20.25
12-12	1079346123	STEVE FINLEY	10/07/79	MEETING SUPPLIES	8.42
12-12	1079346008	MIKE LOWRY	11/05/79-11/06/79	HOTEL & MEAL EXPENSE REIMB WHILE ON DISTRICT BUSINESS IN SEATTLE	119.03
12-12	1079346003	XEROX CORPORATION	09/12/79-09/30/79	LEASE DIFFERENCE FOR COPIER	12.25
12-18	1079352365	RAINIER OFFICE SUPPLY	10/15/79-10/31/79	DISTRICT OFFICE SUPPLIES	7.00
12-18	1079352360	HOUSE RECORDING STUDIO	10/29/79-10/30/79	21 PRINTS - 2 ROLLS FILM	35.50
10-09	179282029	GSA, OAO, FINANCE DIVISION	08/18/79	STATEMENT - FTS SERVICES FOR DISTRICT OFFICES	55.83
10-10	179283123	PACIFIC NORTHWEST BELL	07/28/79-08/28/79	LOCAL TELEPHONE SERVICE FOR 3400 RAINIER SO. OFFICE	422.02
10-10	179311124	PACIFIC NORTHWEST BELL	10/18/79	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICES	35.50
11-26	1793330052	MIKE LOWRY	07/23/79-09/03/79	REIMBURSEMENT FOR LONG DISTANCE BUSINESS CALLS MADE FROM HOME	55.83
11-30	179334002	PACIFIC NORTHWEST BELL	09/28/79-10/28/79	REIMBURSEMENT FOR DISTRICT OFFICES	45.38
12-12	1793346001	PACIFIC NORTHWEST BELL	10/11/79-11/11/79	SERVICE FOR SEATTLE OFFICE PHONES	40.20
10-12	219284077	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	1 MO. TEL SERVICE FOR RENTON OFFICE	40.20
10-12	219284076	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	30.00
12-18	219352021	WESTERN UNION TELEGRAPH COMPANY	10/31/79	MESSAGE TO DISTRICT	30.00
10-04	2292727245	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	45.89
10-25	229298102	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	263.05
11-07	2279311004	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	DC OFFICE LONG DISTANCE CHARGES	194.27
12-04	2279338095	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	4.28
11-07	2279352014	GROUP TRAVEL UNLIMITED	10/01/79-10/31/79	LONG DISTANCE CHARGES - DC OFFICE	1.30
11-07	1279311015	UNITED AIR LINES	09/07/79-09/09/79	MIKE LOWRY AIRFARE FOR DISTRICT BUSINESS DC/SEA/DC	485.00
11-26	1279330001	MIKE LOWRY	08/09/79	ROUND TRIP AIRFARE FOR COLUMBUS DAY DISTRICT WORK PERIOD - MIKE LOWRY	492.00
11-30	1279334053	UNITED AIR LINES	10/20/79-10/21/79	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO DISTRICT	537.00
12-12	1379282016	GROUP TRAVEL UNLIMITED	10/26/79-10/30/79	MIKE LOWRY - AIRFARE DC/SEA/DC UNITED CARD	590.00
10-09	1379282015	GROUP TRAVEL UNLIMITED	09/07/79-09/04/79	REIMBURSEMENT FOR AUGUST DISTRICT WORK PERIOD - MIKE LOWRY	428.00
10-09	1379282014	STEVE FINLEY	08/17/79-09/16/79	AIRFARE DC/SEATTLE/DC FOR AUGUST DISTRICT WORK PERIOD - MIKE LOWRY	428.00
11-06	1379310012	GROUP TRAVEL UNLIMITED	09/01/79-09/23/79	AIRFARE GREG JOHNSON SEA/DC/SEA	428.00
11-07	1379311039	GROUP TRAVEL UNLIMITED	08/16/79-08/28/79	K. GARLAND DC/SEA/DC AIRFARE FOR DISTRICT BUSINESS	476.00
11-07	1379311038	GROUP TRAVEL UNLIMITED	09/17/79-10/11/79	T. HUDAR DC/SEA/DC AIRFARE FOR DISTRICT BUSINESS	488.00
11-07	1379311008	GROUP TRAVEL UNLIMITED	08/08/79-08/27/79	T. COTRELL AIRFARE DC/SEA/DC - DISTRICT BUSINESS	484.00
12-12	1379346001	PRISCILLA STITES	11/05/79-11/07/79	REIMBURSEMENT FOR AIRFARE DC/SEA/DC - MIKE LOWRY, DISTRICT BUSINESS	401.00
12-18	1379352027	WESTERN AIRLINES, INC	11/16/79-11/25/79	AIRFARE DC/SEA/DC - FOR JAN SHINPOCH - DISTRICT BUSINESS	471.00
10-09	1479282019	C & P TELEPHONE	07/31/79-08/31/79	LOCAL SERVICE FOR D.C. OFFICE	48.88
10-09	1479282018	COMPUTER DEVICES, INC	08/31/79	FOR MINITERM	86.46
10-10	1479283036	HAZELTINE CORPORATION	09/01/79-09/30/79	FOR RENTAL OF H1510 TERM	60.00
11-07	1479311016	COMPUTER DEVICES, INC	10/01/79-10/31/79	LEASES FOR DC AND SEATTLE 1201 MINITERMS	140.00
11-07	1479311013	HAZELTINE CORPORATION	10/01/79-10/31/79	LEASE ON HAZELTINE H1510	60.00
11-07	1479311009	C & P TELEPHONE	09/01/79-09/30/79	DATA SERVICE CHARGES - DC OFFICE	49.03
11-07	1479314016	C & P TELEPHONE	11/01/79-10/31/79	LOCAL SERVICE FOR D.C. OFFICE	49.00
12-12	1479346024	HAZELTINE CORPORATION	10/01/79-11/30/79	COMPUTER EQUIPMENT RENTAL	60.00
12-12	1479346022	COMPUTER DEVICES, INC	11/01/79-11/30/79	LEASE ON 2 #1201 MINITERMS D.C. - ONE SEATTLE	140.00
10-31	2079305084	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		300.88
11-30	2079345337	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		126.12
12-31	2080002176	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		198.37

TOTAL 19,295.65



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0279305184	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,427.17	
11-30	0279333206	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,478.17	
12-31	0280002410	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,478.17	
10-19	0979295027	GSA, OAD, FINANCE DIVISION	01/01/79-09/30/79	RENT ALBUQUERQUE NM.	(68.00)	
10-19	0979295026	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT ALBUQUERQUE NM.	(23.00)	
11-29	0979332240	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT SANTA FE NM	1,013.00	
11-29	0979332239	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT ALBUQUERQUE NM	282.00	
11-29	0979332237	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT ALBUQUERQUE NM	1,437.00	
10-09	1079282343	NEW MEXICO PRESS CLIPPING BUREAU	08/01/79-08/31/79	PRESS CLIPPING SERVICES, AUGUST	38.50	
10-15	1079282851	THOMAS J LANKFORD	09/05/79	FORM- STOCK- PAO	43.60	
10-24	1079297144	NEW MEXICO PRESS CLIPPING BUREAU	09/01/79-09/30/79	PRESS CLIPPINGS, SEPTEMBER	53.90	
10-24	1079297048	NEW MEXICAN	10/01/79-10/01/80	12-MONTH NEWSPAPER SUBSCRIPTION	72.80	
11-07	1079311196	TORRANCE COUNTY CITIZEN	10/30/79-10/29/80	1 YEAR NEWSPAPER SUBSCRIPTION	19.00	
11-16	1079320414	NEW MEXICO PRESS CLIPPING BUREAU	10/31/79	PRESS CLIPPING SERVICES	61.60	
12-18	1079352369	IBM	10/11/79	EQUIPMENT SUPPLIES/EQUIPMENT	28.80	
12-18	1079352367	NEW MEXICO PRESS CLIPPING BUREAU	11/30/79	PRESS CLIPPING SERVICES	58.60	
12-20	1079354440	MARTHA B MORGAN	12/08/79-12/09/79	LOGGING & MEALS FOR MARTHA MORGAN & LUCY SALAZAR	35.10	
12-20	1079354435	MARTHA B MORGAN	12/08/79-12/09/79	GASOLINE & OIL	20.43	
12-20	1079354431	ALBUQUERQUE PUBLISHING CO	12/20/79	54 WEEK NEWSPAPER SUBSCRIPTION 1-4-80 1-4-81	54.60	
12-28	1079362157	CIRCULATION SERVICE DEPT.	12/18/79-12/18/80	ONE YEAR SUBSCRIPTION, NEWSPAPER	6.00	
12-28	1079362040	VITAL SPEECHES	12/20/79-12/20/80	VITAL SPEECHES MATERIAL, ONE YEAR SUBSCRIPTION	15.00	
10-09	1179282117	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICES, ALBUQUERQUE OFFICE	180.64	
10-09	1179282115	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICES, SANTA FE OFFICE	129.15	
10-29	1179302025	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICES, ALBUQUERQUE DISTRICT OFFICE	190.84	
10-31	1179303015	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICES, SANTA FE OFFICE	174.33	
11-29	1179332043	GENERAL SERVICES ADMINISTRATION,	11/18/79	TELEPHONE SERVICES, ALBUQUERQUE OFFICE	189.78	
11-29	1179332042	GENERAL SERVICES ADMINISTRATION,	11/18/79	TELEPHONE SERVICES, SANTA FE OFFICE	136.43	
10-24	2179297003	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAM SERVICES	75.85	
12-13	2179347002	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAM SERVICES	43.74	
10-04	2279271113	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	206.61	
10-25	2279298262	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	207.94	
11-06	2279310009	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE SERVICES, WASHINGTON, DC	70.67	
12-04	2279338253	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	207.60	
12-07	2279341007	C & P TELEPHONE	10/01/79-10/31/79	TOLL TELEPHONE SERVICE	92.43	
10-24	1279297021	MANUEL LUJAN JR	10/04/79-10/05/79	ROUND-TRIP AIRFARE, WASHINGTON DC ALBUQUERQUE, NM	398.00	
10-31	1279303020	MANUEL LUJAN JR	10/19/79-10/21/79	ROUND-TRIP AIRFARE, WASHINGTON, DC ALBUQUERQUE, NM	398.00	
11-22	1279325015	MANUEL LUJAN JR	11/08/79-11/10/79	ROUND-TRIP AIRFARE, WASHINGTON, D.C. TO ALBUQUERQUE, NEW MEXICO	478.00	
11-29	1479287018	MANUEL LUJAN JR	11/06/79-11/17/79	ROUND TP AIRFARE, WASHINGTON, D.C. ALBUQUERQUE, N.M.	414.00	
10-24	1479283018	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	COMPUTER EQUIPMENT/SERVICES	87.00	
11-22	1479325022	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	COMPUTER SERVICES/EQUIPMENT	87.00	
12-18	1479352075	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	COMPUTER SERVICES/EQUIPMENT	87.00	
11-27	15793331071	POSTMASTER	11/05/79	POSTAGE STAMPS	900.00	

10-31	2079305064	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	606.80
11-30	2079335243	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	460.03
<b>ADDITIONS/REFUNDS</b>				<b>12,954.28</b>
11-03	1079317348	CONGRESSIONAL QUARTERLY INC	10/18/78	( 252.00)

**OFFICE OF HON. THOMAS A LUKEN**

**OFFICIAL EXPENSES**

10-31	0279305186	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	660.96
11-30	0279335207	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	685.39
12-31	0260002412	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	677.63
10-29	067032003	DAVID P RAMAGE	10/08/79	2,695.80
10-31	0979303338	JAKE SWEENEY CHEV INC	10/01/79-10/30/79	450.00
11-29	0979332241	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	1,944.00
10-10	1079283016	GSA, OAD, FINANCE DIVISION	08/31/79	5.26
10-10	1079283015	WALZ BUSINESS EQUIPMENT	09/11/79	28.00
10-10	1079283014	GESTETNER CORPORATION	08/24/79	81.30
10-10	1079283013	GESTETNER CORPORATION	08/22/79	60.80
10-10	1079283012	GESTETNER CORPORATION	08/13/79	92.80
10-10	1079283011	GESTETNER CORPORATION	06/29/79	16.14
10-10	1079283010	GESTETNER CORPORATION	06/27/79	13.50
10-10	1079283008	ELDER INC	09/14/79	1.75
10-10	1079283007	SUNMARK INDUSTRIES	09/09/79	12.85
10-10	1079283006	PUBLIC RECREATION COMM	08/20/79	36.13
10-10	1079283004	THE WYOMING CIVIC CENTER	08/30/79	165.00
10-10	1079283003	CITY OF CINCINNATI	09/04/79	23.10
10-29	1079283002	WALZ BUSINESS EQUIPMENT	08/27/79-08/28/79	73.10
10-29	1079283001	WALZ BUSINESS EQUIPMENT	04/24/79	12.50
10-29	1079302993	WALZ BUSINESS EQUIPMENT	10/08/79	3.50
10-29	1079302992	WALZ BUSINESS EQUIPMENT	10/03/79	3.62
10-29	1079302991	CC PHOTOGRAPHY	10/01/79-12/31/79	58.66
10-29	1079302990	DISTRICT DELIVERY SERVICE	08/30/79	29.64
10-29	1079302989	KAHN'S AND COMPANY	09/18/79-09/28/79	68.85
10-29	1079302987	WALZ BUSINESS EQUIPMENT	09/20/79-09/28/79	278.52
10-29	1079302985	GESTETNER CORPORATION	10/04/79	19.24
11-09	1079313132	GSA, OAD, FINANCE DIVISION	06/29/79-08/13/79	145.78
11-09	1079313131	XEROX CORPORATION	10/09/79	110.00
11-09	1079313110	CC PHOTOGRAPHY	10/25/79	103.35
11-16	1079320051	WALZ BUSINESS EQUIPMENT	11/06/79	4.00
11-16	1079320047	DAVID P RAMAGE	10/31/79	61.60
11-16	1079320046	WALZ BUSINESS EQUIPMENT	10/29/79	45.95
11-16	1079320045	WALZ BUSINESS EQUIPMENT	11/07/79	20.00
11-19	1079320195	WALZ BUSINESS EQUIPMENT	10/25/79	15.50
11-19	1079320194	WALZ BUSINESS EQUIPMENT	11/07/79	50.26
11-27	1079331214	DAVID P RAMAGE	10/25/79	42
11-27	1079331213	HANNAH B MARGETICH	11/06/79	276.00
11-30	1079334213	HANNAH B MARGETICH	11/04/79-11/07/79	7.50
11-30	1079334212	GESTETNER CORPORATION	10/29/79	22.00
1-30	1079345167	XEROX CORPORATION	09/06/79-09/30/79	42
12-11	1079345167	CONGRESSIONAL QUARTERLY INC	12/11/79	276.00
12-11	1079345166	CONGRESSIONAL QUARTERLY INC	11/28/79	42
12-11	1079345133	GEOGRAPHIA MAP CO, INC	11/26/79	7.50
12-20	1079359433	CONGRESSIONAL QUARTERLY INC	11/29/79	22.00
12-20	1079359432	CONGRESSIONAL QUARTERLY INC	11/29/79	42.46
12-27	1079361205	HANNAH B MARGETICH	12/27/79	58.66
12-28	1079362115	DISTRICT DELIVERY SERVICE	06/25/79	8.00
12-28	1079362115	WALZ BUSINESS EQUIPMENT	06/25/79	8.00

10/01/79-10/31/79	REFUND DUE TO PAYEE NOT ENTITLED TO PROCEEDS	606.80
11/01/79-11/30/79		460.03
<b>TOTAL</b>		<b>12,954.28</b>

<b>TOTAL</b>		<b>( 252.00)</b>
<b>TOTAL</b>		<b>( 252.00)</b>

10/01/79-10/31/79	PRINTING 163,000 COPIES OF NEWSLETTER	606.80
11/01/79-11/30/79		460.03
12/01/79-12/31/79		677.63
10/08/79	RENT CINCINNATI OH	2,695.80
10/01/79-10/30/79	RENT	450.00
08/31/79	OFFICE SUPPLIES	1,944.00
09/11/79	6 ELECTRIC STENCILS AT \$4 EACH	5.26
08/24/79	4 TUBES #519 BLACK INK 10 BEAMS #1 WHITE PAPER	28.00
08/22/79	2 TUBES #519 BLACK INK 10 BEAMS #1 WHITE PAPER	81.30
08/13/79	10 BEAMS #1 BLUE PAPER 10 BEAMS #1 WHITE PAPER	60.80
06/29/79	2 TUBES #519 BLACK INK	92.80
06/27/79	2 TUBES #519 BLACK INK	16.14
09/14/79	1 ROLL 20 EXP BLACK & WHITE FILM	13.50
09/09/79	GASOLINE	1.75
08/20/79	RENTAL OF HALL ON 8-20-79 FOR TOWN MEETING	12.85
08/30/79	RENTAL OF HALL ON 8-30-79 (COMMUNITY MEETING)	36.13
09/04/79	5 1/2 HRS SECURITY AT \$4.20 PER MAN HOUR FOR MEETING ON SEPTEMBER 4, 1979	165.00
08/27/79-08/28/79	1 ELECTRIC STENCIL AT \$4 EA 50 CHAR'S CHARGE FOR ORDERS BILLED UNDER \$5 MINIMUM	23.10
04/24/79	1 ELECTRIC STENCIL AT \$3.00 50 CHARGE FOR ORDERS UNDER \$5.00 MINIMUM	12.50
10/08/79	2 MONTHS RENTAL OF IBM SELECTRIC TYPEWRITER \$40.00 PER MONTH	3.50
10/03/79	6 SWY ENLARGEMENTS OF SENIOR CITIZENS AT BUTLERFIELD CENTER	3.62
08/30/79	OCT, NOV, DEC DELIVERY OF THE NEW YORK TIMES REFRESHMENTS SERVED TO MUNICIPAL CONFERENCE	58.66
09/18/79-09/28/79	1 TUBE INK 4 ELECTRIC STENCILS, 1 CASE 8 1/2 X 11 WHITE MIMED	29.64
09/20/79-09/28/79	40 BEAMS 8 1/2 X 11 # WHITE PAPER 8 TUBES #519 BLACK INK 10 STENCILS, \$4 EA	68.85
10/04/79	SELF SERVICE XEROX DISTRICT OFFICE FOLDERS, POOLS, LABELS, ETC	278.52
06/29/79-08/13/79	RENTAL OF XEROX COPPER	19.24
10/09/79	PHOTOGRAPHS OF OFFICE GROUP TOWN MEETING, SENIOR CITIZENS AT CENTER AND MEETING	145.78
10/31/79	RENTAL OF XEROX 9200 COPPER	110.00
10/25/79	500 SCHEDULES	103.35
11/07/79	12 STENCILS AT \$4.00 EACH, 1 CASE 8 1/2 X 11 WHITE MIMED PAPER	4.00
10/25/79	ONE ELECTRIC STENCIL	61.60
11/06/79	PRINTING OF 5,000 FLOOR ACTION CARDS	45.95
11/04/79-11/07/79	HOTEL ROOM AT THE TERRACE HILTON WHILE IN CINCI, OH	20.00
10/29/79	CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO CINCINNATI OH - ROUND TRIP	15.50
09/06/79-09/30/79	10 BEAMS 8 1/2 X 11 WHITE PAPER \$45.80; DELIVERY \$4.46	50.26
12/11/79	RENTAL OF XEROX COPPER	42
11/28/79	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FROM 1-1-80 TO 12-31-80	276.00
11/26/79	1 CO BINDER	7.50
11/29/79	HOTEL ROOM AT THE HOLIDAY INN DOWNTOWN WHILE IN CINTI., OH	22.00
12/27/79	DELIVERY OF NY TIMES FOR JAN., FEB., & MARCH, 1980 FROM 1-1-79 TO 3-31-79	42.46
06/25/79	2 ELECTRIC STENCILS	8.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-28	1079562108	WALTZ BUSINESS EQUIPMENT	09/11/79	6 ELECTRIC STENCILS	24.00	24.00
12-28	1079562107	WALTZ BUSINESS EQUIPMENT	12/12/79	5 ELECTRIC STENCILS	20.00	20.00
10-10	1179283003	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT PHONE BILL	386.65	386.65
11-07	1179311119	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE BILL-DISTRICT OFFICE	415.45	415.45
11-30	1179534080	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE - DISTRICT OFFICE	426.98	426.98
10-04	2279277115	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	239.27	239.27
10-10	2279283001	C & P TELEPHONE	08/31/79	1 MONTH WASH PHONE BILL	147.18	147.18
10-25	2279298263	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	240.91	240.91
10-29	2279302020	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE BILL, LOCAL SERVICE	34.42	34.42
10-29	2279334043	C & P TELEPHONE	10/01/79-10/31/79	LOCAL SERVICE FOR OCTOBER, 1979	29.93	29.93
12-04	2279382824	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	255.50	255.50
10-29	2279392017	THOMAS A LUKEN	10/09/79	AIR FARE FROM CINTI, TO WASH	79.00	79.00
10-29	2279392016	THOMAS A LUKEN	09/29/79	AIR FARE FROM WASH, TO CINTI	79.00	79.00
10-29	2279392014	THOMAS A LUKEN	09/26/79-09/27/79	ROUNDTRIP TAXI FARE TO AIRPORT AND BACK	20.00	20.00
10-29	2279392013	THOMAS A LUKEN	09/26/79-09/27/79	AIR FARE FROM WASH, TO CINTI, AND BACK	158.00	158.00
11-14	2279318094	THOMAS A LUKEN	10/26/79-10/29/79	AIR FARE FROM WASH, TO CINTI, AND BACK	158.00	158.00
11-14	2279318093	THOMAS A LUKEN	10/26/79-10/29/79	ROUNDTRIP FARE FROM WASH, TO CINTI, AND FROM DAYTON TO DC	143.00	143.00
11-14	2279318092	THOMAS A LUKEN	10/25/79-10/26/79	ROUNDTRIP FARE FROM WASH, TO CINTI, AND BACK	164.00	164.00
11-14	2279318091	THOMAS A LUKEN	10/19/79-10/22/79	ROUNDTRIP FARE FROM WASH, TO CINTI, AND BACK	158.00	158.00
11-14	2279318090	THOMAS A LUKEN	10/16/79	FLIGHT FARE FROM CINTI, TO WASH, BY WAY OF PITTSBURGH	79.00	79.00
12-18	2279352055	THOMAS A LUKEN	10/12/79	FLIGHT FARE FROM CINTI, TO CINTI	79.00	79.00
12-20	2279353060	THOMAS A LUKEN	11/27/79	AIRFARE FROM CINTI, TO WASH NAT'L	81.00	81.00
12-20	2279353059	THOMAS A LUKEN	11/17/79-11/18/79	ROUNDTRIP FARE FROM DAYTON TO WASH, AND WASH TO CINTI	160.00	160.00
12-20	2279353058	THOMAS A LUKEN	11/16/79	AIR FARE FROM WASH, DC TO DAYTON	79.00	79.00
12-20	2279353057	THOMAS A LUKEN	11/09/79-11/13/79	ROUNDTRIP FARE TO AIRPORT AND BACK	20.00	20.00
12-20	2279353056	THOMAS A LUKEN	11/09/79-11/13/79	ROUNDTRIP FARE FROM DC TO CINTI AND BACK	163.00	163.00
12-20	2279353055	THOMAS A LUKEN	11/02/79-11/07/79	ROUNDTRIP FARE FROM DC TO CINTI AND BACK	158.00	158.00
12-20	2279353054	THOMAS A LUKEN	11/04/79-11/07/79	ROUND TRIP FARE FROM WASH, DC TO CINCINNATI, OH ALLEGHENY AIRLINES	158.00	158.00
11-27	1379531020	HANNAH B MARGETICH	11/29/79	AIR FARE FROM WASH TO CINTI	81.00	81.00
12-20	1379535045	HANNAH B MARGETICH	09/01/79-09/30/79	SONAL ENCLOSEURE AND WORKSTATION RENTAL	39.50	39.50
10-10	1479283002	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/79-08/31/79	DATA COUPLER	59.00	59.00
10-10	1479283001	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/79-08/31/79	DATA PROCESSING SERVICES	880.00	880.00
10-29	1479302026	DATATEL INC.	09/01/79-09/30/79	RENTAL FOR MONTH OF SEPTEMBER, 1979 OF SPROCKET FEED PLATEN AND COUPLER	59.00	59.00
10-29	1479302023	DATATEL INC.	09/01/79-09/30/79	RENTAL OF TERM, VIDEO DISPLAY COUPLER, FORMS TRACTOR & MANTNCE CONTRACT 11/1-30/79	236.00	236.00
10-29	1479302021	DATATEL INC.	09/01/79-09/30/79	DATA PROCESSING SERVICES, SEPTEMBER, 1979	680.00	680.00
11-16	1479320026	DATATEL INC.	11/16/79	RENTAL OF TERM, VIDEO DISPLAY COUPLER, FORMS TRACTOR & MAINT. CONTRACT 12-1-79 TO 12-31-79	236.00	236.00
11-16	1479320024	DATATEL INC.	10/01/79-10/31/79	DATA PROCESSING SERVICES, OCTOBER, 1979	880.00	880.00
11-19	1479322070	TERMINAL DATA CORPORATION	10/05/79	RENTAL OF SOUND ENCLOSEURE AND WORKSTATION	39.50	39.50
11-19	1479322068	TERMINAL DATA CORPORATION	08/10/79	AUGUST RENTAL OF SOUND ENCLOSEURE AND WORKSTATION; DELIVERY AND INSTALLATION	68.93	68.93
11-19	1479323055	TERMINAL DATA CORPORATION	11/01/79-11/30/79	RENTAL OF SOUND ENCLOSEURE AND WORKSTATION FOR NOVEMBER, 1979	39.50	39.50
12-11	1479343059	TERMINAL DATA CORPORATION	10/01/79-10/31/79	RENTAL OF TERMINAL VIDEO DISPLAY, COUPLER, FORMS TRACTOR & MAINTENANCE CONTRACT	236.00	236.00
12-20	1479353016	DATATEL INC.	12/01/79-12/31/79	RENTAL OF SOUND ENCLOSEURE & WORKSTATION FOR DECEMBER, 1979	39.50	39.50
12-20	1479353015	DATATEL INC.	12/19/79	RENTAL OF TERMINAL VIDEO DISPLAY COUPLER, FORMS TRACTOR & MAINTENANCE CONTRACT	236.00	236.00
10-31	2079305085	(STATEWORKER ALLOWANCE CHARGED)	11/01/79-11/30/79	DATA PROCESSING SERVICES FOR NOVEMBER, 1979	880.00	880.00
10-31	2079305084	(STATEWORKER ALLOWANCE CHARGED)	10/01/79-10/31/79	DATA PROCESSING SERVICES FOR OCTOBER, 1979	275.82	275.82





DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
11-08	10795312038	THOMAS H COWLEY	08/22/79	ONE NIGHT'S LODGING AT SKYLINE INN IN WASHINGTON, D.C. ON OFFICIAL BUSINESS	46.16
11-08	10795312035	THOMAS H COWLEY	10/02/79	882 MI AT .20 OF IN-DISTRICT DRIVING BY PRIVATE AUTOMOBILE	176.40
11-08	10795312032	THOMAS H COWLEY	09/06/79-09/23/79	810 MI AT .20 OF IN-DISTRICT DRIVING BY PRIVATE AUTOMOBILE	162.00
11-15	10795319232	MARY ANN RICHARDSON	10/19/79	MEALS DURING STAY IN JAMESTOWN, NY: BREAKFAST AND DINNER	9.83
11-15	10795319222	MARY ECCLES	10/18/79-10/20/79	DINNER ON OCTOBER 19: 13.20 2 BREAKFASTS AT 2.75 3.75	19.70
11-22	10795325141	JAMESTOWN RUBBER STAMP CO.	10/29/79	PRINTING OF ACADEMY APPLICANT LETTERS	8.00
11-22	10795325141	WELLSVILLE DAILY REPORTER	11/15/79-11/15/80	ONE YEAR SUBSCRIPTION TO HOMETOWN NEWSPAPER	46.80
11-22	10795325138	NANCY SEWARD	10/17/79	85 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTOMOBILE AT .20 PER MILE	17.00
11-22	10795325136	DAVID R RAMAGE	10/31/79	ELLIOTT WORK, CUTTING PLATES & STRIP LIST	5.45
11-27	10795331233	ELMIRA STAR-GAZETTE	10/02/79-10/26/79	782 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .20 PER MILE	156.40
11-27	10795331233	THOM E SHAGLA	11/24/79-11/24/80	ONE YEAR SUBSCRIPTION TO HOMETOWN NEWSPAPER	128.00
11-27	10795331232	WASHINGTON JOURNALISM REVIEW	11/13/79-11/12/80	YEAR (1) SUBSCRIPTION TO WASHINGTON JOURNALISM REVIEW	13.97
11-27	10795331231	THE ALMANAC	10/15/79	PAYMENT FOR PUBLICATION USED BY VARIOUS MEMBERS OF STAFF	10.00
11-27	10795331221	DAVID R RAMAGE	10/23/79	CALLING CARDS FOR DONNA M. CONTI	34.50
11-27	10795331218	THE ECONOMIST	10/09/79-10/08/80	PAYMENT OF SUBSCRIPTION TO THE ECONOMIST	29.95
11-27	10795331215	JAMESTOWN RUBBER STAMP CO.	10/01/79-10/31/79	PRINTING FOR MONTH OF OCTOBER	542.00
11-29	10795333315	MORRIS ASSOCIATES INC.	11/26/79-05/26/80	6 MONTH SUBSCRIPTION TO HEALTH SYSTEMS REPORT	35.40
11-29	10795333311	STANLEY N LUNDINE	11/17/79-11/19/79	282 MI PVT AUTO AT \$.20/MI CORNING-ELMIRA TWICE, BATH TO CORNING, J-TOWN-FREDONIA-J-TOWN	56.00
11-30	10795343229	JAMESTOWN RUBBER STAMP CO.	10/01/79-11/30/79	PRINTING FOR NOVEMBER	542.00
11-30	10795343225	NANCY SEWARD	10/30/79-11/02/79	154 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO AT .20 PER MILE	32.80
11-30	10795343223	THOMAS H COWLEY	11/02/79-11/12/79	404 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO AT .20 PER MILE	80.80
11-30	10795343216	QUALITY INN-CAPITOL HILL	11/02/79	ROOM CHARGES FOR DISTRICT STAFFER NANCY SEWARD DURING VISIT TO D.C. FOR AGENCY MTGS	53.72
11-30	10795343219	XEROX CORPORATION	11/14/79-11/18/79	METER OVERAGE READING FOR SEPT	22.85
11-30	10795342117	SYLVIA SWANSON	08/31/79-09/30/79	LUNCH - AM. LAFRANCE UDAG MEETING	3.56
11-30	10795342116	SYLVIA SWANSON	11/13/79	PARKING - AM. LAFRANCE UDAG MEETING	2.00
11-30	10795342114	SYLVIA SWANSON	11/13/79	ROUNDTRIP A/F FROM ELMIRA, NY TO NEW YORK CITY - AM. LAFRANCE UDAG MEETING	124.00
12-17	1079351167	THOMAS H COWLEY	11/14/79-11/15/79	352 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO AT .20 PER MILE	70.40
12-17	1079351163	NANCY SEWARD	11/14/79-11/18/79	265 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO AT .20 PER MILE	53.20
12-17	1079351156	POST-JOURNAL	12/16/79	ONE YEAR SUBSCRIPTION TO HOMETOWN NEWSPAPER 12-19-79 TO 12-19-80	52.00
12-17	1079351155	DOUGLA L KANE	11/21/79	OFFICIAL PHOTOGRAPHS	7.00
12-17	1079351155	TOULIA L KANE	11/28/79	2 ACCOUNTING PADS, NOT AVAILABLE IN HOUSE OFFICE SUPPLY AT \$5.20 EACH	10.40
12-17	10793511550	DONNA CONTI	11/02/79-11/05/79	CAB FARES & POSTAGE	6.88
12-17	1079351148	DOUGLA L KANE	10/31/79	DINNER EXPENSE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	13.94
12-17	1079351142	PATRICIA J KINNEY	11/03/79-11/26/79	MEALS RELATED TO OFFICIAL BUSINESS (MILITARY ACADEMY APPOINTMENTS)	31.65
12-17	1079351140	DAVID R RAMAGE	12/04/79	SEMINAR OF NEWS MEDIA ATTENDED BY PRESS ASSISTANT	100.00
12-17	1079351128	PATRICIA J KINNEY	11/26/79	5,000 LETTERHEAD	61.60
12-17	1079351127	THOMAS H COWLEY	11/03/79-11/29/79	384 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT \$.20 PER MILE	76.80
12-17	1079351126	THOMAS H COWLEY	11/27/79	PARKING RECEIPT	4.90
12-17	1079351123	THOMAS H COWLEY	11/28/79-11/29/79	572 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT \$.20 PER MILE	54.40
12-17	1079351120	THOM E SHAGLA	10/08/79-11/02/79	512 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT \$.20 PER MILE	103.40
10-17	1179290006	HUMSTATE TELEPHONE CORPORATION	08/11/79-09/10/79	TELEPHONE SERVICE FOR SEPTEMBER IN JAMES TOWN DISTRICT OFFICE	49.23
10-17	1179290005	GSA, OAC, FINANCE DIVISION	09/18/79	FTS LINE FOR ELMIRA DISTRICT OFFICE	42.69
10-18	1179291014	GSA, OAC, FINANCE DIVISION	09/18/79	SEPTEMBER SERVICE IN JAMESTOWN DISTRICT OFFICE	49.59
10-18	1179291013	NEW YORK TELEPHONE	09/19/79	SEPTEMBER SERVICE FOR CLEAN DISTRICT OFFICE	91.56
11-08	11795310052	NEW YORK TELEPHONE	10/04/79	TELEPHONE BILL FOR ELMIRA DISTRICT OFFICE	115.93

OFFICE OF HON. STANLEY N LUNDINE—Continued



11-06	1179310051	GSA, OAD, FINANCE DIVISION	10/18/79	FTS LINE IN JAMESTOWN DISTRICT OFFICE	42.99
11-06	1179310050	GSA, OAD, FINANCE DIVISION	10/18/79	FTS LINE IN ELMIRA DISTRICT OFFICE	40.00
11-06	1179310049	MIDSTATE TELEPHONE CORP	10/17/79	TELEPHONE BILL FOR JAMESTOWN DISTRICT OFFICE	85.82
11-22	1179325041	NEW YORK TELEPHONE	10/01/79-10/31/79	TELEPHONE BILL FOR OCTOBER FOR CLEAN DISTRICT OFFICE	114.47
11-30	1179334082	NEW YORK TELEPHONE	11/04/79	TELEPHONE SERVICE FOR ELMIRA DISTRICT OFFICE	85.87
11-30	1179334061	MIDSTATE TELEPHONE CORP	11/11/79-12/10/79	TELEPHONE SERVICE FOR JAMESTOWN DISTRICT OFFICE	42.99
12-17	1179351046	GSA, OAD, FINANCE DIVISION	11/18/79	FTS LINE IN JAMESTOWN, NY OFFICE	68.32
12-17	1179351045	GSA, OAD, FINANCE DIVISION	11/18/79	FTS LINE IN ELMIRA DISTRICT OFFICE	207.51
10-04	2279277117	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	208.84
10-25	2279298264	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	18.76
11-06	2279310014	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	12.01
11-30	2279334029	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES FOR DC OFFICE	208.50
12-04	2279338255	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	59.00
10-18	2279291015	STANLEY N LUNDINE	10/04/79	RETURN AIRFARE FROM ELMIRA, NY TO WASHINGTON, DC VIA ALLEGHENY AIRLINES	76.00
10-18	2279291014	STANLEY N LUNDINE	09/27/79	AIRFARE FROM WASHINGTON, DC TO ELMIRA, NY VIA COMMUTER AIRLINES INC	64.00
11-07	2279311072	SARA SIBLEY	10/20/79	ONE WAY A/F FROM JAMESTOWN, NY TO WASHINGTON, D.C. VIA ALLEGHENY AL	64.00
11-07	2279311071	STANLEY N LUNDINE	10/18/79	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO JAMESTOWN, NY	128.00
11-22	2279325045	STANLEY N LUNDINE	11/21/79	ROUNDTRIP A/F FROM WASHINGTON, D.C. TO JAMESTOWN, NY	66.00
11-29	2279333057	STANLEY N LUNDINE	11/21/79	ONE WAY A/F FROM WASHINGTON, DC TO J'TOWN, NY VIA NORTHWEST AIRLINES	64.00
11-29	2279333056	STANLEY N LUNDINE	11/20/79	ONE WAY A/F FROM J'TOWN NY TO WASHINGTON, DC VIA USAIR	57.00
11-29	2279333054	STANLEY N LUNDINE	11/16/79	ONE-WAY DRIVING FROM WASHINGTON, DC TO CORNING, NY AT \$.20 A MILE (285 MILES)	128.00
11-07	1379311011	MARY ECCLES	10/18/79-10/20/79	ROUNDTRIP A/F FROM WASH, DC TO JAMESTOWN, NY VIA BUFFALO FOR TYL TO PRODUCTIVITY CONF IN JTN, NY	198.30
11-07	1379311010	MARY ECCLES	10/11/79-10/12/79	A/F FM WASH, DC TO HAVANSVILLE, IN TO SPEAK ON LABOR-MGMT REIN, (RT), RTN FM AIRPORT TAXI FARE	87.27
11-15	1379319030	JEFFREY A. SMITH	10/18/79-10/20/79	2 NIGHTS LOGGING AT ELVANDY INN, JAMESTOWN, NY, BREAKFAST (5.93), AND DINNER (15.00)	128.00
11-15	1379319029	JEFFREY A. SMITH	10/18/79-10/20/79	ROUNDTRIP A/F FROM WASHINGTON, DC TO JAMESTOWN, NY VIA ALLEGHENY AL	64.00
11-15	1379319028	MARY ANN RICHARDSON	10/20/79	ONE WAY A/F FROM JAMESTOWN, NY TO WASH, DC TO ATTEND PRODUCTIVITY CONF IN JAMESTOWN, NY	160.00
11-22	1379250118	NANCY SEWARD	10/31/79-11/02/79	ROUNDTRIP AIRFARE FROM ELMIRA, NY TO WASHINGTON, DC VIA COMMUTER AIRLINES	128.00
11-22	1379250117	JAMESTOWN AUTOMOBILE CLUB	10/31/79-11/02/79	ROUNDTRIP A/F FROM JAMESTOWN, NY TO WASHINGTON, DC FOR DONNA CONTI	128.00
11-27	1379331021	JAMESTOWN AUTOMOBILE CLUB	10/30/79-11/02/79	ROUNDTRIP AIRFARE FROM JAMESTOWN, NY TO WASHINGTON, DC FOR THOM SHAGLA	128.00
10-10	1479288008	ANDERSON, JACOBSON, INC.	07/01/79-07/31/79	PAYMENT FOR 'A 242 ACOUSTIC COUPLER'	50.00
11-27	1479331039	GLEN L WHITE CO	10/11/79-10/31/79	COMPUTER SERVICES FOR OCTOBER 1979	579.23
11-30	1479334019	GLEN L WHITE CO	09/01/79-10/10/79	COMPUTER SERVICES FOR 9/17/79 THRU 10/10/79 (PRODUCTIVITY CONFERENCE WK)	1,590.99
12-17	1479351031	GLEN L WHITE CO	11/01/79-12/04/79	COMPUTER SERVICES FOR NOVEMBER 1, 79 THRU DECEMBER 4, 79	368.60
12-18	1579352052	POSTMASTER	11/15/79	300 STAMPS (\$ .15)	45.00
10-31	2079305065	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		71.68
11-30	2079335247	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		236.61
12-31	2080002126	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		166.58

TOTAL

17,894.56

OFFICE OF HON. DAN LUNGREN  
OFFICIAL EXPENSES

10-31	0279305190	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		420.50
11-30	0279335209	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		430.50
12-31	0280002416	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		418.17
12-11	0679345016	THOMAS J LANKFORD	11/09/79	NEWSLETTER - TYPESET - PAPER	3,636.40
10-31	0979303341	D.J.G. PROPERTIES	10/01/79-10/30/79	RENT 5514 BRITTON DRIVE LONG BEACH CA 90815	1,500.00
11-29	0979332765	D.J.G. PROPERTIES	12/01/79-12/30/79	RENT 5514 BRITTON DRIVE LONG BEACH CA 90815	1,500.00
12-20	0979355339	D.J.G. PROPERTIES	09/10/79-09/14/79	HOTEL AND TRANSPORTATION (CAB, BUS) MEALS	1,500.00
10-09	1079282345	CHARLES T GIBSON	05/30/79-07/31/79	MONTHLY CHARGES FOR XEROXING	113.34
10-10	1079283094	SPARK CORPORATION	08/01/79-08/31/79	ELECTRIC COOLER RENTAL - DISTRICT OFFICE	16.50
10-12	1079285094	XEROX CORPORATION	09/11/79-09/11/79	LETTERHEAD - PAPER, NEWSLETTER PAPER	151.52
10-12	1079284090	THOMAS J LANKFORD	09/01/79-09/30/79	MAINTENANCE OF DISTRICT OFFICE FOR MONTH OF SEPTEMBER	75.00
10-12	1079284088	CLEANTIME		PURCHASE OF SUPPLIES FOR DISTRICT OFFICE	4.24
10-12	1079284086	CHARLES T GIBSON	09/19/79		



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-12	1079284084	CHARLES T GIBSON	09/01/79-09/30/79	TRAVEL WITHIN THE DISTRICT DURING SEPTEMBER 95 MILES AT .20 PER MILE	19.00	
10-12	1079284080	VICTOR ARNOLD-BIK	09/01/79-09/30/79	TRAVEL WITHIN THE DISTRICT DURING SEPTEMBER 77 MILES AT .20 MILE	15.40	
10-17	1079290298	SPARKLETT'S DRINKING WATER CORP	09/01/79-09/30/79	ELECTRIC COOLER RENTAL & WATER FOR D.O. 2 - 5 GAL. BOTTLES, 200 PAPER CUPS	25.42	
10-18	1079291208	HOUSE RECORDING STUDIO	09/01/79-09/21/79	HOUSE RECORDING STUDIO EXPENSES FOR THE MONTH OF SEPTEMBER	16.00	
10-24	1079297203	XEROX CORPORATION	07/31/79-08/31/79	XEROX SERVICE FOR THE MONTH OF AUGUST, 1979	31.25	
10-24	1079297201	XEROX CORPORATION	08/30/79	XEROX SUPPLIES FOR OUR DIST. OFFICE FOR THE MONTH OF SEPT., 1979	18.52	
11-07	1079311118	THE SUBURBAN CAUCUS	01/03/79-12/31/80	DUES FOR THE FIRST YEAR OF THE 96TH CONGRESS FOR THE HOUSE SUBURBAN CAUCUS	25.00	
11-15	1079319031	CLEANTIME	10/01/79-10/30/79	MAINTENANCE FOR MONTH OF OCTOBER IN DISTRICT OFFICE	75.00	
11-15	1079319029	CHARLES T GIBSON	10/03/79	REIMBURSEMENT OF ARTESIA PIONEER DAYS LUNCHEON	4.00	
11-15	1079319028	CHARLES T GIBSON	10/01/79-10/31/79	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PVT AUTO 492 MI AT \$.20 PARKING	102.15	
11-15	1079319027	VICTOR ARNOLD-BIK	10/01/79-10/31/79	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PRIVATE AUTO - 164 MILES AT \$.20	32.80	
11-15	1079323198	UNITED STATES BOTANIC GARDEN	08/21/79	TWO POTTED PLANTS FOR WASH. OFFICE	10.00	
11-19	1079323197	HUMAN EVENTS	11/19/79	SUBSCRIPTION RENEWAL, ONE YEAR 12-1-79 TO 12-1-80.	19.75	
11-22	1079325078	HOUSE RECORDING STUDIO	10/05/79-10/26/79	OCT SERVICE	13.75	
11-22	1079325074	THOMAS J LANKFORD	10/02/79	LETTERHEAD - PAPER	41.00	
11-22	1079325072	THOMAS J LANKFORD	10/01/79	CARDS - 2 ORDERS	44.00	
11-27	1079331323	SPARKLETT'S DRINKING WATER CORP	10/01/79-10/31/79	ELECTRIC COOLER RENTAL AND WATER FOR DISTRICT OFFICE	25.42	
11-27	1079344003	CLEANTIME	11/01/79-11/30/79	MAINTENANCE FOR MONTH OF NOVEMBER IN DISTRICT OFFICE	75.00	
12-11	1079345294	MARY ANN ZALOUIMIS	12/04/79	10,000 WINDOW ENVELOPES FROM GOVERNMENT PRINTING OFFICE	20.00	
12-11	1079345198	THOMAS J LANKFORD	11/16/79-11/26/79	2 RECORD REPRINT - PAROCHMENT	35.00	
12-11	1079345195	CONGRESSIONAL QUARTERLY INC	12/11/79	1980 RENEWAL NOTICE 3-1-80(2-28-81)	315.00	
12-11	1079345193	DANIEL E LUNGREN	11/08/79-11/11/79	CAR RENTAL WHILE IN DISTRICT (LONG BEACH)	73.99	
12-18	1079352382	SPARKLETT'S DRINKING WATER CORP	11/01/79-11/30/79	ELECTRIC WATER COOLER RENTAL FOR DISTRICT OFFICE	16.50	
12-20	1079353241	MARY ANN ZALOUIMIS	12/04/79	10,000 WINDOW ENVELOPES FROM GPO (VOUCHER ALREADY PUT IN FOR \$20.00 \$1.00 IS NOW DUE)	1.00	
12-20	1079353238	HOUSE RECORDING STUDIO	11/02/79-11/28/79	NOV. SERVICE	16.00	
12-20	1079353133	CHARLES T GIBSON	11/26/79	PURCHASE OF OFFICE SUPPLIES - DISTRICT OFFICE	2.07	
12-20	1079353132	CHARLES T GIBSON	11/09/79	LUNCHEON MEETING AT LAKEWOOD TOWN HALL	3.00	
12-20	1079353130	CHARLES T GIBSON	11/30/79	LEE FOR PARKING WHILE ATTENDING NATIONAL TAX LIMITATION LEG. MEETING	4.25	
12-27	1079356129	CHARLES T GIBSON	11/01/79-11/30/79	TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS - 178 MILES AT .20 PER MILE	35.60	
10-12	11792856037	GSA. OAD. FINANCE DIVISION	12/08/79-12/10/79	AVIS CAR RENTAL WHILE IN THE DIST. (LONG BEACH, CA) ON A BUSINESS TRIP	76.72	
10-12	11792856036	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/01/79-09/30/79	SERVICE OF FTS LINES IN DISTRICT OFFICE - 5514 BRITTON DRIVE LONG BEACH, CA 90815	163.90	
10-17	11792900010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/01/79-09/30/79	SERVICE FOR MONTH OF SEPT IN DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA 90815	174.65	
10-17	1179311041	GSA. OAD. FINANCE DIVISION	10/01/79-10/31/79	FTS SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA 90815	124.94	
11-07	1179324001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/18/79	FTS SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA 90815	163.66	
11-22	1179324002	GSA. OAD. FINANCE DIVISION	11/01/79-11/30/79	FTS SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA 90815	163.90	
12-10	1179325084	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/08/79	FTS SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA 90815	151.81	
12-18	1179325083	WESTERN UNION TELEGRAPH COMPANY	12/01/79-12/31/79	TELEGRAPH SERVICE FOR THE MO OF NOVEMBER	11.95	
12-13	2179241001	WESTERN UNION TELEGRAPH COMPANY	11/30/79	LOCAL TELEPHONE SERVICE	203.29	
10-10	2279287059	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	5.99	
10-10	2279288010	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES FOR THE MONTH OF SEPT., 1979	32.44	
10-24	22792959193	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	TOTAL TOLL CHARGES FOR THE MONTH OF SEPT., 1979	204.77	
12-04	2279338182	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	ROUND TRIP AIR FARE FROM WASHINGTON TO THE DISTRICT (LONG BEACH, CA) & RETURN	313.50	
12-22	1279325022	DANIEL E LUNGREN	11/08/79-11/31/79	ROUND TRIP AIR FARE FROM WASHINGTON TO THE DISTRICT (LONG BEACH, CA) & RTN. ON BUSINESS	462.00	
12-20	12793535061	DANIEL E LUNGREN	12/08/79-12/10/79	ROUND TRIP AIR FARE FROM WASH TO DISTRICT (LONG BEACH, CA) & RTN. ON BUSINESS	296.00	

OFFICE OF HON. DAN LUNGREN—Continued

12-27	1279361057	DANIEL E LUNGREN.....	12/14/79-12/16/79	ROUND TRIP AIR FARE FROM WASH TO DISTRICT (LONG BEACH, CA) & RETURN ON BUSINESS.....	592.00
10-09	479282048	DATATEL INC.....	08/01/79-08/31/79	MONTHLY BILL FOR COMPUTER SERVICES.....	880.00
10-10	479283016	C & P TELEPHONE.....	08/01/79-08/31/79	MONTHLY PHONE BILL FOR THE WASH OFFICE.....	48.88
10-18	479291042	DATATEL INC.....	09/01/79-09/30/79	MONTHLY RENTAL FOR DATA PROCESSING SERVICES MONTH OF SEPTEMBER 1979.....	880.00
10-18	479291040	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	MONTHLY RENTAL FOR COMPUTER SERVICES FOR NOVEMBER 11-1-79 11-30-79.....	236.00
10-24	479297030	C & P TELEPHONE.....	09/01/79-09/30/79	LOCAL SERVICE CHARGES FOR THE MONTH OF SEPT.....	47.03
10-24	479297028	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	SEPT. MONTHLY BILL FOR COMPUTER LEASING.....	114.00
11-19	479323058	DATATEL INC.....	11/19/79-11/30/79	MONTHLY RENTAL FOR THE MONTH OF OCTOBER.....	880.00
11-19	479323056	DATA TERMINALS AND COMMUNICATIONS	11/19/79-11/30/79	COMPUTER RENTAL FOR WASHINGTON OFFICE FOR THE MONTH OF DEC. 12-1-79 TO 12-31-79.....	44.00
11-27	479331051	C & P TELEPHONE.....	10/01/79-10/31/79	LOCAL SERVICE CHARGES FOR THE WASHINGTON OFFICE FOR THE MO. OF OCT. 79.....	114.00
12-11	479345075	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	FOR THE MONTH OF NOVEMBER 1979.....	880.00
12-11	479345060	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	OCTOBER COMPUTER SERVICES.....	114.00
12-13	479347049	DATATEL INC.....	10/01/79-10/31/79	DATA PROCESSING SERVICES FOR NOVEMBER, PLAN A.....	880.00
12-20	479350030	DATA TERMINALS AND COMMUNICATIONS	12/19/79-11/30/79	INVOICE FOR JAN. 1980 FROM 1-1-80 TO 1-31-80.....	236.00
12-27	479361022	C & P TELEPHONE.....	10/01/79-10/31/79	TOTAL LOCAL SERVICE CHARGES FOR WASHINGTON OFFICE 1313 LONGWORTH BUILDING.....	49.91
10-31	2079305086	(STATIONERY ALLOWANCE CHARGED)			211.78
10-31	2079335357	(STATIONERY ALLOWANCE CHARGED)			469.08
11-30	2079335357	(STATIONERY ALLOWANCE CHARGED)			782.10
12-31	2080002183			TOTAL	20,723.86

OFFICE OF HON. EDWARD R MADIGAN

10-31	0279305193	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	COMPOSITION AND PRINTING OF NEWSLETTERS.....	820.36
11-30	0279335210	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 363 S MAIN STREET DECATUR IL 62525.....	832.36
12-31	0280002418	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 219 S. KICKAPOO STREET LINCOLN IL 62656.....	832.36
10-31	0679303003	ADVERTISING DESIGN ASSOCIATES, INC	10/16/79	RENT 363 S MAIN STREET DECATUR IL 62525.....	3,468.60
10-31	0679303056	GREENWOOD DEVELOPMENT CORP	10/01/79-10/30/79	RENT 219 S. KICKAPOO STREET LINCOLN IL 62656.....	253.00
10-31	0979303357	JOSEPH G. MARTIAL.....	11/01/79-11/30/79	RENT 363 S MAIN STREET DECATUR IL 62525.....	275.00
10-31	09793032781	GREENWOOD DEVELOPMENT CORP	10/01/79-11/30/79	RENT 219 S. KICKAPOO STREET LINCOLN IL 62656.....	275.00
11-29	0979332782	JOSEPH G. MARTIAL.....	10/01/79-12/30/79	RENT 363 S MAIN STREET DECATUR IL 62525.....	1,927.00
11-29	0979332782	JOSEPH G. MARTIAL.....	12/01/79-12/30/79	RENT 219 S. KICKAPOO STREET LINCOLN IL 62656.....	253.00
12-20	0979353555	GSA, OAD, FINANCE DIVISION.....	09/26/79	PHOTO DEVELOPMENT FOR OFFICE.....	4.25
12-20	0979353556	GREENWOOD DEVELOPMENT CORP	09/26/79	PHOTO DEVELOPMENT FOR OFFICE.....	7.75
10-05	1079278030	JOSEPH G. MARTIAL.....	09/15/79	RENT 363 S MAIN STREET DECATUR IL 62525.....	276.00
10-10	1079283034	CONGRESSIONAL PHOTO SHOPPE	10/17/79	SUBSCRIPTION RENEWAL FOR BROADCASTING 12-1-79 THRU 12-31-80.....	40.00
10-17	1079290305	CONGRESSIONAL QUARTERLY INC	10/17/79	SUBSCRIPTION RENEWAL FOR THE STATE JOURNAL-REGISTER.....	75.40
10-17	1079290302	BROADCASTING MACAZINE	10/17/79	SUBSCRIPTION RATE INCREASE.....	4.48
10-17	1079290302	THE STATE JOURNAL-REGISTER	10/01/79-12/31/79	PHOTO DEVELOPMENT FOR OFFICE.....	39.70
10-17	1079290302	DISTRICT DELIVERY SERVICE	08/26/79	BUCK TYPESET - PAPER.....	71.50
10-17	1079290396	THOMAS J LANKFORD.....	08/26/79	SLIDE PRODUCTION AND VIDEO CHARGES.....	30.00
10-18	1079291055	HOUSE RECORDING STUDIO	09/28/79-10/28/79	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE - ANSWERING SERVICE.....	9.64
10-18	1079291053	BARTLEY ACCOUNTING.....	10/01/79-11/01/79	DECATUR DISTRICT OFFICE UTILITY BILL.....	15.00
10-18	1079291050	ILLINOIS POWER COMPANY.....	09/26/79	GAS IN THE DISTRICT FOR DAN DORAN - ON TRAVEL STATUS.....	17.00
10-18	1079291048	DAN DORAN.....	09/26/79	SUBSCRIPTION RENEWAL FOR RAILWAY AGE.....	19.00
10-18	1079291046	DAN DORAN.....	02/25/79-02/25/81	MOTEL FOR CONGRESSMAN MADIGAN IN THE DISTRICT.....	28.00
10-24	1079291748	RAILWAY AGE.....	06/30/79	MOTEL FOR CONGRESSMAN MADIGAN IN THE DISTRICT.....	22.05
10-24	1079291111	VISA.....	08/24/79-08/24/79	R/T COMMERCIAL AIR TRAVEL FOR DAN DORAN FROM DISTRICT TO CHICAGO.....	196.00
10-24	1079291108	VISA.....	09/20/79	MOTEL FOR DAN DORAN IN CONNECTION WITH OFFICIAL TVL FROM DISTRICT TO WASH.....	50.79
10-24	1079291707	VISA.....	09/11/79	MEAL FOR HELEN YOUNG IN CONNECTION WITH OFFICIAL TVL FROM DISTRICT TO WASH.....	24.95
10-24	1079291706	VISA.....	09/11/79	MOTEL FOR HELEN YOUNG IN CONNECTION WITH OFFICIAL TVL FROM DISTRICT TO WASH.....	55.97
10-24	1079291703	VISA.....	08/22/79	MOTEL FOR CONG. MADIGAN AND DAN DORAN IN PEORIA, ILLINOIS.....	100.44
10-24	1079291022	VISA.....			
10-24	1079290988	VISA.....			
10-24	1079290986	VISA.....			



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-24	1079297094	VISA	08/23/79	MOTEL FOR CONG. MADIGAN IN DISTRICT.....	23.90	
10-24	1079297093	VISA	08/23/79	MOTEL FOR DAN DORAN IN DISTRICT.....	25.48	
10-24	1079297092	VISA	08/23/79	MEAL FOR DAN DORAN IN DISTRICT.....	4.52	
10-24	1079297091	VISA	09/02/79	MEAL FOR CONG. MADIGAN, DAN DORAN & CONSTITUENT TO DISCUSS MILITARY CONSTRUCTION BUDGET.....	36.92	
10-24	1079297090	VISA	09/17/79	GAS FOR DAN DORAN IN DISTRICT.....	19.50	
10-24	1079297089	VISA	09/20/79	GAS FOR DAN DORAN IN DISTRICT.....	16.00	
10-24	1079297088	VISA	08/28/79	GAS FOR DAN DORAN IN DISTRICT.....	19.47	
10-24	1079297086	VISA	09/01/79	GAS FOR DAN DORAN IN DISTRICT.....	12.27	
10-24	1079297083	VISA	09/04/79	LUNCH FOR CONG. MADIGAN, 4 OTHER MEMBERS & 14 CONST TO DISCUSS GENERAL LEGISLATION.....	242.70	
10-29	1079302098	HOUSE OF REPRESENTATIVES RESTAURANT	09/19/79	PURCHASE OF PUBLICATION, "ENERGY POLICY".....	7.50	
10-29	1079302097	CAMPUS VIEW, INC.	09/19/79	MOTEL FOR CONG. MADIGAN AND DAN DORAN IN THE DISTRICT.....	60.84	
10-29	1079304005	OFFICE OF RECORDS AND REGISTRATION	08/25/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS.....	176.00	
11-06	1079310080	CONGRESSIONAL QUARTERLY INC.	10/01/79-10/25/79	PHOTO DEVELOPMENT FOR OFFICE USE.....	4.25	
11-06	1079310079	CONGRESSIONAL PHOTO SHOPPE	10/24/79	1 YEAR SUBSCRIPTION TO LINCOLN COURIER.....	50.00	
11-07	1079311215	CHARLES HILTY	10/12/79-10/12/80	GAR MI FOR R/T FM WASH/BA/T FOR PURPOSE OF DIRECTING FINAL PRDCT OF NEWSLTR 73 MI AT .20.....	19.40	
11-08	1079311210	THE JOURNAL & PUBLIC	10/23/79	ONE YEAR SUBSCRIPTION TO CLINTON DAILY JOURNAL & PUBLIC 11-17-79 - 11-17-80.....	28.00	
11-08	1079312149	ILLINOIS TIMES	11/08/79	LEASED CAR IN THE DISTRICT FOR 2 MONTHS.....	4.00	
11-08	1079312147	ROGERS HERGELT CO.	09/17/79-12/31/79	PHOTO DEVELOPMENT FOR OFFICE USE.....	549.96	
11-08	1079312146	CONGRESSIONAL PHOTO SHOPPE	09/01/79-11/01/79	PHOTO DEVELOPMENT FOR OFFICE USE.....	39.75	
11-09	1079313224	THE NEWS-GAZETTE	11/09/79	SUBSCRIPTION RENEWAL FOR THE NEWS-GAZETTE (CHAMPAIGN OFFICE) 11-27-79 TO 11-27-80.....	40.00	
11-09	1079313221	NATIONAL JOURNAL REPORTS...	11/09/79	SUBSCRIPTION RENEWAL FOR THE NEWS-GAZETTE (WASHINGTON OFFICE) 11-21-79 TO 11-21-80.....	60.00	
11-09	1079313219	CONGRESSIONAL QUARTERLY INC.	11/09/79	SUBSCRIPTION RENEWAL FOR THE NATIONAL JOURNAL, PLUS 2 BINDERS 11-27-79 TO 11-27-80.....	399.00	
11-09	1079313215	ILLINOIS POWER COMPANY	10/22/79	OFFICE REFERENCE MATERIALS.....	28.20	
11-14	1079318340	MORRIS ASSOCIATES INC.	11/01/79-12/01/79	UTILITY BILL FOR DECATUR DISTRICT OFFICE.....	9.47	
11-14	1079318337	GREENWOOD DEVELOPMENT CORP	11/05/79-11/05/80	SUBSCRIPTION TO HEALTH SYSTEMS REPORT.....	78.75	
11-14	1079318335	GREENWOOD DEVELOPMENT CORP	10/01/79-10/31/79	PHOTOCOPY USE FOR DECATUR DISTRICT OFFICE.....	2.40	
11-14	1079318334	GREENWOOD DEVELOPMENT CORP	09/01/79-09/30/79	PHOTOCOPY USE FOR DECATUR DISTRICT OFFICE.....	3.80	
11-16	1079320083	HOUSE RECORDING STUDIO	08/01/79-08/31/79	PHOTOCOPY USE FOR DECATUR DISTRICT OFFICE.....	1.50	
11-22	1079325165	DAN DORAN	10/31/79	PLAYBACK CHARGE.....	12.00	
11-22	1079325163	DAN DORAN	10/15/79	COPIES OF ALMANAC OF AMERICAN POLITICS.....	40.00	
11-27	1079331184	VISA	11/02/79	LOGGING AND MEAL FOR CONG. MADIGAN AND DAN DORAN IN DISTRICT.....	17.00	
11-27	1079331176	VISA	11/03/79	GAS FOR DISTRICT AUTOMOBILE.....	6.00	
11-27	1079331173	VISA	11/07/79	FINANCE CHARGE.....	12.08	
11-27	1079331171	VISA	09/26/79	MOTEL FOR DAN DORAN IN WASHINGTON IN CONNECTION WITH TVL FROM DIST TO WASHINGTON.....	55.70	
11-27	1079331168	VISA	09/26/79	MEAL FOR DAN DORAN IN PITTSBURGH ON OFFICIAL TRAVEL.....	18.04	
11-27	1079331167	VISA	10/20/79	MEAL & MEAL FOR CONG. MADIGAN IN DISTRICT.....	17.86	
11-27	1079331164	VISA	10/04/79	MOTEL & MEAL FOR DIANE LIESMAN IN CONNECTION WITH TRAVEL FROM DISTRICT TO WASHINGTON.....	54.92	
11-27	1079331161	VISA	10/13/79	MOTEL & MEAL FOR DIANE LIESMAN IN CONNECTION WITH TRAVEL.....	9.17	
11-27	1079331157	VISA	10/12/79	CAR RENTAL FOR CONG. MADIGAN IN DISTRICT.....	43.03	
11-27	1079331156	VISA	10/07/79	MOTEL & MEAL FOR DIANE LIESMAN IN CONNECTION WITH TRAVEL FROM WASHINGTON TO DISTRICT.....	69.58	
11-27	1079331155	VISA	10/21/79	GAS FOR DISTRICT AUTOMOBILE.....	16.00	
11-27	1079331154	VISA	10/28/79	GAS FOR DISTRICT AUTOMOBILE.....	21.70	
11-27	1079331153	VISA	10/02/79	GAS FOR DISTRICT AUTOMOBILE.....	20.50	
11-27	1079331151	VISA	10/13/79	GAS FOR DISTRICT AUTOMOBILE.....	21.60	

OFFICE OF HON. EDWARD R MADIGAN—Continued



11-27	1079331149	VISA	10/06/79	GAS FOR DISTRICT AUTOMOBILE.....	17.00
11-29	1079332141	NORM CLARK FLYING SERVICE	10/20/79	PILOT CHARGE FOR FLYING CONG. MADIGAN FROM LINCOLN, ILL TO ST. LOUIS BY PRIVATE PLANE.....	27.50
11-29	1079332136	CONGRESSIONAL PHOTO SHOPPE	11/16/79	OFFICE PHOTO DEVELOPMENT.....	4.25
11-29	1079332134	SCOTT WILBER	11/17/79	CAB FARE FROM AIRPORT TO HOTEL FOR S. WILBER - IN CONNECTION WITH HEALTH/LAW SEMINAR IN KS CITY.....	4.00
11-29	1079332130	SCOTT WILBER	11/18/79-11/19/79	MEALS FOR SCOTT WILBER IN CONNECTION WITH HEALTH-LAW SEMINAR IN KANSAS CITY.....	9.35
11-29	1079332099	THE DAILY PANTAGRAPH	11/28/79	SUBSCRIPTION RENEWAL FOR THE DAILY PANTAGRAPH 12-1-79 TO 12-1-80.....	75.00
12-05	1079339148	CHARLES HILTY	11/21/79-11/26/79	MEALS, GAS FOR RENTAL CAR & TAXI FARE 1/2 AIR TERM. WHILE ON TVL STATUS.....	81.38
12-05	1079339142	R.L. POLY AND CO	11/28/79	CITY DIRECTORIES FOR WASHINGTON & DISTRICT OFFICES USE.....	482.00
12-05	1079339139	LINCOLN COURIER	11/24/79-11/24/80	SUBSCRIPTION RENEWAL FOR LINCOLN COURIER.....	50.00
12-05	1079339137	DAN DORAN	11/10/79	GAS FOR DISTRICT AUTOMOBILE.....	9.00
12-05	1079339136	CONGRESSIONAL PHOTO SHOPPE	11/21/79	OFFICE PHOTO DEVELOPMENT.....	15.75
12-06	1079340157	ROGERS CHEVROLET CO	11/01/79-12/01/79	LEASED DISTRICT CAR.....	274.98
12-12	1079346155	CHARLES HILTY	11/29/79-12/03/79	MEALS; PARKING AND GAS FOR RENTAL CARS FOR C. HILTY IN CONNECTION W/TVL TO DISTRICT.....	42.39
12-12	1079346154	SCOTT WILBER	11/27/79-12/02/79	CAB FARE TO AIR TERMINAL AND MEALS FOR SCOTT WILBER IN CONNECTION WITH TRAVEL TO DISTRICT.....	20.30
12-12	1079346152	CONGRESSIONAL PHOTO SHOPPE	11/16/79	OFFICE PHOTO DEVELOPMENT.....	4.25
12-12	1079346149	ILLINOIS POWER COMPANY	10/25/79-11/21/79	DECATUR DISTRICT OFFICE UTILITY BILL.....	8.62
12-12	1079346146	THE DECATUR HERALD AND REVIEW	12/12/79	SUBSCRIPTION RENEWAL TO THE REVIEW FROM 12-16-79 TO 12-16-80.....	79.00
12-18	1079352300	THE SENIOR CITIZEN VOICE	12/18/79	SUBSCRIPTION RENEWAL TO THE SENIOR CITIZENS VOICE 1-1-80 TO 1-1-81.....	4.00
12-18	1079352294	WASHINGTON POST	12/18/79	SUBSCRIPTION RENEWAL FOR THE WASHINGTON POST 1-5-80 TO 1-5-81.....	46.80
12-18	1079352291	HELEN YOUNG	11/27/79	OFFICE REFERENCE MATERIALS.....	35.53
12-18	1079352286	HOUSE OF REPRESENTATIVES RESTAURANT	10/17/79	LUNCH FOR CONG. MADIGAN & CONSTITUENTS FROM BANTOUL.....	22.00
12-18	1079352282	CONGRESSIONAL PHOTO SHOPPE	12/07/79	OFFICE PHOTO DEVELOPMENT.....	4.25
12-18	1079352282	GARTLEY MAY ACCOUNTING	11/28/79-12/28/79	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE - ANSWERING SERVICE.....	30.75
12-20	1079354146	THOMAS J LANKFORD	11/07/79	MEMO PADS - PAPER.....	34.50
12-20	1079353335	HOUSE RECORDING STUDIO	11/13/79	VIDEO CHARGES.....	70.00
12-20	1079353333	CONGRESSIONAL PHOTO SHOPPE	12/11/79	OFFICE PHOTO DEVELOPMENT.....	21.00
12-20	1079353332	ROSE M ECKERT	10/01/79-12/31/79	CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE.....	60.00
12-20	1079353331	ROSE M ECKERT	09/01/79-09/30/79	CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE.....	20.00
12-20	1079353330	DISTRICT DELIVERY SERVICE	12/19/79	NEWSPAPER SUBSCRIPTION RENEWAL.....	86.34
12-20	1079353328	CREATIVE MAILING CONSULTANTS OF AM, INC	12/07/79	CONSTITUENT MAIL RESPONSES.....	291.06
12-27	1079361203	VISA	12/07/79	FINANCE CHARGE.....	15.66
12-27	1079361201	VISA	11/28/79	MEAL FOR SCOTT WILBER IN DISTRICT.....	15.81
12-27	1079361199	VISA	11/27/79	MOTEL FOR SCOTT WILBER IN DISTRICT.....	33.78
12-27	1079361198	VISA	11/20/79	MEAL FOR CHARLES HILTY IN DISTRICT.....	15.40
12-27	1079361197	VISA	11/20/79	MEAL FOR SCOTT WILBER IN KANSAS CITY - ATTENDING SEMINAR.....	7.00
12-27	1079361195	VISA	11/17/79-11/20/79	MOTEL FOR SCOTT WILBER IN KANSAS CITY - ATTENDING SEMINAR.....	147.56
12-27	1079361189	VISA	11/06/79	MEAL FOR CONG MADIGAN IN DISTRICT.....	15.33
12-27	1079361188	VISA	11/19/79	MOTEL FOR DAN DORAN IN DISTRICT.....	42.48
12-27	1079361187	VISA	11/19/79	MOTEL FOR CONG MADIGAN IN DISTRICT.....	39.17
12-27	1079361184	VISA	11/20/79	MEAL FOR CONG MADIGAN IN DISTRICT.....	20.15
12-27	1079361182	VISA	11/12/79	MOTEL FOR CONG MADIGAN IN DISTRICT.....	26.25
12-27	1079361180	VISA	11/05/79	MOTEL FOR CONG MADIGAN IN DISTRICT.....	24.15
12-27	1079361178	VISA	11/04/79	MEAL FOR CONG MADIGAN AND TWO CONSTITUENTS IN DISTRICT TO DISCUSS GENERAL LEG.....	16.31
12-27	1079361176	VISA	10/18/79	MOTEL FOR CONG MADIGAN IN DISTRICT.....	7.88
12-27	1079361170	VISA	11/05/79	MEAL FOR CONG MADIGAN IN DISTRICT.....	63.00
12-27	1079361167	VISA	11/04/79	MOTEL FOR CONG MADIGAN AND DAN DORAN IN DISTRICT.....	29.15
12-27	1079361165	VISA	11/03/79	MEAL FOR CONG MADIGAN AND CONSTITUENT TO DISCUSS GENERAL LEGISLATION-IN DISTRICT.....	18.70
12-27	1079361160	VISA	11/16/79	GAS FOR DISTRICT AUTOMOBILE.....	18.00
12-27	1079361159	VISA	11/13/79	GAS FOR DISTRICT AUTOMOBILE.....	19.75
12-27	1079361158	VISA	11/20/79	GAS FOR DISTRICT AUTOMOBILE.....	14.80
12-27	1079361157	VISA	11/09/79	GAS FOR DISTRICT AUTOMOBILE.....	19.50
12-27	1079361156	VISA	11/05/79	GAS FOR DISTRICT AUTOMOBILE.....	19.00
12-27	1079361155	VISA	11/02/79	GAS FOR DISTRICT AUTOMOBILE.....	19.00
12-27	1079361154	VISA	10/13/79-10/14/79	CAR RENTAL FOR DAN DORAN IN DISTRICT.....	51.81
10-05	1179278016	ILLINOIS BELL TELEPHONE CO	09/13/79-10/12/79	DISTRICT TELEPHONE SERVICE - CAR PHONE.....	96.64
10-05	1179278015	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT TELEPHONE SERVICE - CAR PHONE.....	20.00
10-10	1179283016	GSA, OAD, FINANCE DIVISION	09/18/79	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE.....	122.05

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-10	1179283015	ILLINOIS BELL TELEPHONE CO.	09/13/79-10/12/79	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	74.43	
10-18	1179291010	GENERAL TELEPHONE	10/04/79	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	82.99	
10-24	1179297030	GENERAL TELEPHONE	10/04/79-11/04/79	DISTRICT TELEPHONE SERVICE BLOOMINGTON	248.94	
11-06	1179310046	ILLINOIS BELL TELEPHONE CO	10/13/79-11/12/79	DISTRICT OFFICE TELEPHONE SERVICE - CHAMPAIGN	88.59	
11-06	1179310041	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE TELEPHONE SERVICE - CHAMPAIGN	129.22	
11-06	1179310040	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE TELEPHONE SERVICE - CHAMPAIGN	20.00	
11-07	1179311078	WIBC COMMUNICATIONS CORPORATION.	10/18/79-11/01/79	DISTRICT TELEPHONE SERVICE - BLOOMINGTON ANSWERING SERVICE	33.00	
11-09	1179313095	ILLINOIS BELL TELEPHONE CO.	10/13/79-11/12/79	DISTRICT OFFICE TELEPHONE SERVICE	62.89	
11-14	1179318100	BARTLEMY ACCOUNTING.	10/28/79-11/28/79	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	30.00	
11-16	1179320042	GENERAL TELEPHONE	11/04/79-12/04/79	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	96.23	
11-16	1179320041	GENERAL TELEPHONE	11/04/79-12/04/79	DISTRICT TELEPHONE SERVICE - BLOOMINGTON	111.11	
11-16	1179320039	WIBC COMMUNICATIONS CORPORATION.	11/01/79-12/01/79	DISTRICT TELEPHONE SERVICE - BLOOMINGTON ANSWERING SERVICE	100.17	
12-05	1179330035	ILLINOIS BELL TELEPHONE CO.	11/13/79-12/12/79	DISTRICT TELEPHONE SERVICE - BLOOMINGTON	20.00	
12-06	1179340058	ILLINOIS BELL TELEPHONE CO.	11/13/79-12/12/79	DISTRICT TELEPHONE SERVICE - CAR PHONE	64.72	
12-12	1179346034	GSA, OAD, FINANCE DIVISION	11/18/79	DISTRICT OFFICE TELEPHONE SERVICE - DECATUR	133.37	
12-12	1179353077	GENERAL TELEPHONE	11/18/79	DISTRICT OFFICE TELEPHONE SERVICE CHAMPAIGN	106.13	
12-20	11795291002	WESTERN UNION TELEGRAPH COMPANY	09/30/79-01/04/80	DISTRICT OFFICE TELEPHONE SERVICE 2177735-3521	108.87	
11-14	2179318018	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAMS	163.60	
11-14	2179318018	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAMS	195.36	
10-04	2179271751	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	195.36	
10-10	2179283006	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	233.94	
10-24	2179297016	C & P TELEPHONE	09/01/79-09/30/79	SEPARATE TELEPHONE LINE FOR AUTOMATIC TELECOPIER	15.03	
10-25	2179302009	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	196.69	
10-29	2179320276	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	148.05	
11-22	2179332029	C & P TELEPHONE	10/01/79-10/31/79	SEPARATE TELEPHONE LINE FOR AUTOMATIC TELECOPIER	48.05	
11-29	2179332029	C & P TELEPHONE	10/01/79-10/31/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	15.90	
12-04	2179336164	EDWARD MADIGAN	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	196.35	
12-27	1279361052	EDWARD MADIGAN	11/29/79-12/02/79	AUTO MILEAGE FM HOME IN BURKE, VA TO AIR TERMINALS IN CONN WITH TRAVEL-32 MI AT 20 PER MILE	6.40	
12-27	1279361052	EDWARD MADIGAN	11/29/79-12/02/79	AUTO MILEAGE FM HOME IN BURKE, VA TO AIR TERMINALS IN CONN WITH TRAVEL-32 MI AT 20 PER MILE	6.40	
12-27	1279361052	EDWARD MADIGAN	11/29/79-12/02/79	AUTO MILEAGE FM HOME IN BURKE, VA TO AIR TERMINALS IN CONN WITH TRAVEL-32 MI AT 20 PER MILE	6.40	
12-27	1279361051	EDWARD MADIGAN	11/29/79-12/02/79	AUTO MILEAGE FM HOME IN BURKE, VA TO AIR TERMINALS IN CONN WITH TRAVEL-32 MI AT 20 PER MILE	6.40	
12-27	1279361041	VISA	11/29/79-12/02/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CONG MADIGAN FROM WASH TO CHAMPAIGN-WASH	272.00	
12-27	1279361039	VISA	11/29/79-12/02/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CONG MADIGAN FROM WASH TO CHAMPAIGN-WASH	204.00	
12-27	1279361038	VISA	10/19/79-10/20/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CONG MADIGAN FROM WASH TO CHAMPAIGN-WASH	269.00	
12-27	1279361038	VISA	10/19/79-10/20/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CONG MADIGAN FROM WASH TO CHAMPAIGN-WASH	240.00	
12-27	1279361037	VISA	11/02/79-11/06/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CONG MADIGAN FROM WASH TO CHAMPAIGN-WASH	200.00	
12-27	1279361037	VISA	10/19/79-11/13/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CONG MADIGAN FROM WASH TO CHAMPAIGN-WASH	240.00	
10-24	1376927011	DIANE LIESMAN	10/04/79-10/05/79	ONE-WAY TRAVEL FROM DISTRICT (LINCOLN, IL) TO BURKE, VA BY PRIVATE AUTO 821 MILES AT \$2.0 PER MILE	164.20	
10-24	1376927006	VISA	10/12/79-10/13/79	ONE-WAY TRAVEL FROM DISTRICT (LINCOLN, IL) TO BURKE, VA BY PRIVATE AUTO 821 MILES AT \$2.0 PER MILE	164.20	
10-24	1376927005	VISA	09/20/79-09/21/79	ONE-WAY AIR TRAVEL FOR DAN DORAN FROM WASHINGTON TO DISTRICT	208.00	
10-24	1376927004	VISA	09/20/79-09/21/79	ONE-WAY AIR TRAVEL FOR DAN DORAN FROM WASHINGTON TO DISTRICT	104.00	
11-27	1376931018	VISA	09/06/79-09/07/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR TIM KELLY FROM WASHINGTON TO DISTRICT	200.00	
11-27	1376931018	VISA	10/14/79	ONE-WAY AIR TRAVEL FOR DIANE LIESMAN FROM CHICAGO/WASH (DROVE FROM DIST TO CHGO)	128.00	
11-27	1376931017	VISA	09/26/79	ONE-WAY AIR TRAVEL FOR DIANE LIESMAN FROM WASHINGTON TO DISTRICT	104.00	
11-27	1376931016	VISA	09/26/79	ONE-WAY AIR TRAVEL FOR DAN DORAN FROM DISTRICT TO WASHINGTON	148.00	
12-27	1379361011	VISA	11/17/79-11/21/79	UPGRADE AIRLINE TICKET CHARGE FOR 11-17/79-11-21/79 TICKET FOR CHARLES HILTY	25.00	
12-27	1379361011	VISA	11/17/79-11/21/79	ROUND-TRIP AIR TRAVEL FOR CHARLES HILTY FM WASHINGTON TO DISTRICT (VIA ST LOUIS) WASH	248.00	
12-27	1379361009	VISA	11/17/79-11/20/79	ROUND-TRIP AIR TRAVEL FOR SCOTT WILBER FM WASH TO KANSAS CITY TO ATTEND SEMINAR	288.00	



109.00  
150.00  
280.84  
410.11  
475.70  
**22,826.08**

ONE-WAY COMMERCIAL AIR TRAVEL FOR HELEN YOUNG FROM WASH TO DISTRICT - CHAMPAIGN  
1,000 - \$ 15 STAMPS  
**TOTAL**

12-27 1379361008 VISA  
10-09 1579282019 POSTMASTER  
10-31 2079305153 (STATIONERY ALLOWANCE CHARGED)  
11-30 2079335278 (STATIONERY ALLOWANCE CHARGED)  
12-31 2080002196 (STATIONERY ALLOWANCE CHARGED)

**OFFICE OF HON. ANDREW MAGUIRE**

**OFFICIAL EXPENSES**

10-31 0279395196 (EQUIPMENT ALLOWANCE CHARGED)  
11-30 0279335211 (EQUIPMENT ALLOWANCE CHARGED)  
12-31 0280002420 (EQUIPMENT ALLOWANCE CHARGED)  
10-10 0679283019 DAVID R RAMAGE  
10-10 0679283017 CHUCK MYERS GRAPHIC DESIGN  
10-10 0679283016 COMPOSITION SYSTEMS INC.  
10-10 0679283015 THE BENNETT AGENCY  
12-20 0679354028 MICHAEL H. LEVIN  
12-20 0679354027 CHUCK MYERS GRAPHIC DESIGN  
12-20 0679354026 CANTRELL/COUTIER PRINTING, INC.  
10-31 0979393358 FOREST ASSOCIATES LTD  
11-29 0979332783 FOREST ASSOCIATES LTD  
12-20 0979353357 FOREST ASSOCIATES LTD  
10-10 079283231 NEW JERSEY CLIPPING SERVICE  
10-10 079283225 XEROX CORPORATION  
10-10 079283223 XEROX CORPORATION  
10-17 079290307 CHAIR HIRE CO. DIV. OF EXPOSITION SVC  
10-17 079290306 DAVID R RAMAGE  
10-17 079290107 ANDREW MAGUIRE  
10-17 079290104 A. R. WEEKER CO.  
10-24 079297161 MARGE STARR  
10-24 079297153 ANDREW MAGUIRE  
11-07 079311362 EDISON PRESS  
11-07 079311361 XEROX CORPORATION  
11-07 079311356 DAVID R RAMAGE  
11-07 079311355 RICHARD C MEYER  
11-07 079311353 WASHINGTON POST  
11-09 079313059 KATHY RAE  
11-09 079313058 KATHY RAE  
11-09 079313054 KATHY RAE  
11-09 079313052 KATHY RAE  
11-09 079313050 KATHY RAE  
11-09 079313047 KATHY RAE  
11-09 079313044 KATHY RAE  
11-09 079313041 KATHY RAE  
11-09 079313037 KATHY RAE  
11-09 079313035 KATHY RAE  
11-09 079313034 LARRY CULLEN  
11-09 079347245 ADRIENNE FELTMAN  
12-13 079347244 LARRY CULLEN  
12-13 079347243 DAVID R RAMAGE  
12-13 079347242 DAVID R RAMAGE  
12-13 079347241 DAVID R RAMAGE  
12-17 079351154 NATIONAL JOURNAL REPORTS  
12-17 079351149 NEW YORK LETTER CARRIER OUTLOOK

10/01/79-10/31/79  
10/01/79-11/30/79  
11/01/79-12/31/79  
09/26/79  
09/14/79  
09/21/79  
09/25/79  
12/12/79  
12/03/79  
11/16/79  
10/01/79-10/30/79  
11/01/79-11/30/79  
12/01/79-12/30/79  
09/01/79-09/30/79  
06/04/79-07/31/79  
07/03/79-08/06/79  
09/28/79  
10/01/79  
09/25/79  
09/13/79  
10/06/79-10/08/79  
10/13/79  
10/15/79  
08/06/79-08/30/79  
10/05/79-10/22/79  
10/19/79  
11/07/79  
10/22/79  
10/17/79  
10/12/79  
10/07/79  
10/01/79  
08/10/79  
08/10/79  
07/25/79  
06/07/79  
11/08/79  
11/14/79  
12/04/79  
11/16/79  
10/25/79  
12/17/79  
12/11/79

162,000 FORUM CARDS  
DESIGN & MECHANICALS FOR NEWSLETTER, TYPOGRAPHY, VELOXES  
OFFSET FOR NEW LETTER  
DESIGN & DESIGN, AIR RASTER, STATS, CONCEPT, COPYWRITING & RES. EDITING, AGENCY FEE FOR FORUM  
PREPARATION OF QUESTIONNAIRE FOR 7TH DISTRICT SMALL BUSINESS CONFERENCE  
DESIGN & MECHANICAL INCLUDING REVISION, TYPOGRAPHY & VELOXES OF NEWSLETTER  
1624 VELOS LETTERS NO. 3959  
RENT 275-577 FOREST AVE PARAMUS NJ 07652  
RENT 275-577 FOREST AVE PARAMUS NJ 07652  
RENT 275-577 FOREST AVE PARAMUS NJ 07652  
CLIPPING SERVICE FOR THE MONTH OF SEPTEMBER  
OVERAGE CHARGES FOR COPIER IN DC OFFICE  
RENTAL OF 70 HANDWOOD CHAIRS FOR NJ FORUM  
1887 CHESHIRE LABELS ON ENVELOPES  
TO REIMBURSE CONG. MAGUIRE FOR PRINTING EXPENSES FOR FORUM  
SUPPLIES FOR DISTRICT OFFICE A.B. DICK AUTO TYPEWRITER  
TRAVEL BY CAR TO NJ DISTRICT OFFICE 500 MILES AT \$ 17 - \$85.00 TOLL \$10.20  
TRAVEL WITHIN DISTRICT 95 MILES AT \$ 17 - \$16.15 TOLLS \$ 25  
2M DEAR NEIGHBOR LETTER PRINTING  
OVERAGE CHARGES FOR XEROX 3100 MACHINE FOR NJ DISTRICT OFFICE  
SIGNATURES ON LETTERS, IMPRINT SIGNATURES  
LOCATION FEE FOR PHOTOGRAPHING FORUM AT BERGEN COMM. COLL & 13 5X7 PRINTS  
SUBSCRIPTION TO THE WASHINGTON POST 11-26-79 TO 11-25-80  
DRAPKINS STATIONERS  
OFFICE SUPPLIES FOR P. R. DISTRICT DRAPKINS FOR NEW PRESS FILE  
AM - FDU TO AMERICAN CYANMID TO ELMWOOD PARK 52 MILES R/T AT .17 PER MILE  
TOLLS AND PARKING  
R/T NEWARK AIRPORT (GAR ALPEROVITZ) 48 MILES ROUND-TRIP AT .17 PER MILE  
TRANS (LAGUARDIA TO N.J.) REG; MTG SCHEDULED WITH B. KERR, DC OFC BUS FARE FM EWR TO RIDGEWOOD  
HEARING IN HACKENSACK ON RESOURCE RECOVERY - 17 MILES AT .17 PER MILE  
TRAINS TO D.C. OFC.-PREPARATION & MATERIALS FOR RESOURCE RECOVERY HEARING TAXI & METRO  
HACKENSACK MEADOWLANDS WOODRIDGE MERCURY CONTAMINATION MTG 26 MI R/T AT .17  
ENERGY SYMPOSIUM, TEANECK PUBLIC SCHOOLS 10 MI R/T AT .17 PER MI  
MISC TRAVEL EXPENSES  
R/T MILEAGE FROM PARAMUS, NJ / NEWARK, NJ 45 MILES AT .20- \$9 TOLLS \$1.20  
R/T MI PARAMUS/TRENTON/PARAMUS 165 X .20 TLS R/T MI PARAMUS /NEWARK/PARAMUS 32 X .20  
TOLLS  
IMPRINT SIGNATURES, #953  
SIGNATURE ON LETTERS, #590  
SIGNATURES ON LETTERS (3), #104  
FOR 1980 SUBSCRIPTION RENEWAL (1 YR) PLUS 2 BINDERS TO HOLD ISSUES \$375 \$24 12-30-79/12-29-80  
1980 SUBSCRIPTION RENEWAL FROM 1-3-80 TO 12-31-80

897.75  
912.75  
1,304.00  
322.70  
51.00  
1,060.00  
125.16  
1,401.98  
1,240.25  
1,240.25  
1,240.25  
58.98  
79.11  
95.91  
42.00  
17.50  
25.40  
102.00  
95.20  
16.40  
17.30  
48.79  
71.75  
86.60  
70.50  
10.92  
8.84  
2.20  
8.16  
7.80  
2.89  
4.70  
4.42  
23.40  
10.20  
43.20  
12.00  
10.00  
30.00  
399.00  
3.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
12-17	1079351144	THE NEWARK STAR LEDGER	12/17/79	1980 RENEWAL SUBSCRIPTION 1-1-80 TO 12-31-80	192.50
12-17	1079351143	ADRIENNE FELTMAN	11/01/79-12/06/79	OFFICIAL EXPENSES FOR ACADEMY REVIEW COMMITTEE MEETINGS	18.38
12-17	1079351141	ADRIENNE FELTMAN	11/28/79	ROUND TRIP - PARAMUS TO NEWARK	11.95
12-20	1079354448	NATIONAL NEWS AGENCY	10/01/79-12/31/79	N.Y. TIMES DAILY & SUNDAY & WALL STREET JOURNAL FOR OCT THRU DEC 1979	92.70
12-20	1079354446	NATIONAL NEWS AGENCY	12/17/79-12/17/80	ONE YEAR SUBSCRIPTION TO THE RECORD & THE SUNDAY RECORD (1980)	116.00
12-20	1079353152	THE JEWISH STANDARD	12/01/79-12/01/80	SUBSCRIPTION RENEWAL FOR 1980 TO NEW JERSEY OFFICE	8.00
12-20	1079353149	NATIONAL NEWS AGENCY	07/01/79-09/30/79	NEWSPAPER DELIVERY TO WASH, DC OFC (N.Y. TIMES DAILY & SUNDAY & WALL STREET JOURNAL)	89.50
12-20	1079353146	THE WASHINGTON POST	10/22/79	CLASSIFIED AD	26.64
12-20	1079353143	CANTRELL/CUTTER PRINTING, INC.	11/20/79	12,000 EA. OF 4 LETTERS	1,121.64
12-20	1079353142	XEROX CORPORATION	08/30/79-09/30/79	OVERAGE CHARGES FOR XEROX 3100 MACHINE FOR NJ DISTRICT OFFICE	42.16
12-20	1079353141	NEW JERSEY CLIPPING SERVICE	11/30/79	88 CLIPS ON 11/30/79	50.24
12-20	1079353139	NEW JERSEY CLIPPING SERVICE	10/31/79	134 CLIPS ON 10/31/79	60.82
12-20	1079353138	BURRELL'S PRESS CLIPPING SERVICE	10/26/79	1 NEW JERSEY DIRECTORY	24.00
12-20	1079354201	FOREST ASSOCIATES LTD.	01/01/78-12/31/78	1978 TENANT EXALCATION CHRG FOR NJ DISTRICT OFFICE LEASE, 277 FOREST AVE, PARAMUS, NJ 07652	386.00
12-26	1079360050	THE PRESS JOURNAL	12/26/79	1980 SUBSCRIPTION RENEWAL 1-80 TO 12-31-80	8.00
12-26	1079360049	NATIONAL NEWS AGENCY	12/26/79	N.Y. TIMES DAILY AND SUNDAY AND WALL STREET JOURNAL FOR 1980 (RENEWAL) 1-1-80 TO 12-31-80	370.80
12-26	1079360047	CONGRESSIONAL QUARTERLY INC.	12/26/79	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR (1980)	276.00
12-26	1079360044	ADRIENNE FELTMAN	12/05/79	BUSINESS LUNCH WITH 2 SENIOR CITIZENS TO DISCUSS SENIOR OUTREACH	7.04
12-26	1079360043	METRO NEWS	08/26/79-11/20/79	NEWSPAPER SERVICE FOR DATE OF LAST PAYMENT THRU CANCELLATION OF NOV. 20, 1979	11.55
12-28	1179283102	ADRIENNE BUCHICHO	12/13/79	\$7.50 POSTAGE FOR SPECIAL DELVY DEC 10 MI PARAMUS TO ROCKLEIGH & RETURN FOR 30 MI AT 20	13.50
10-10	1179283101	GSA. OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE FOR NJ DISTRICT OFFICE FOR SEPTEMBER	85.00
10-10	1179283100	NJ BELL	09/16/79	TELEPHONE SERVICE FOR NJ DISTRICT OFFICE FOR SEPT/OCT	406.85
11-07	1179311123	GSA. OAD, FINANCE DIVISION	10/16/79	TELEPHONE SERVICE FOR NJ DISTRICT OFFICE FOR OCTOBER	83.00
12-13	1179347056	NEW JERSEY BELL	10/16/79	TELEPHONE SERVICE FOR NJ DISTRICT OFFICE FOR OCT./NOV, 1979	514.16
12-26	1179360007	GSA. OAD, FINANCE DIVISION	11/16/79	NJ DISTRICT OFFICE PHONE SERVICE FOR NOV/DEC, 1979	85.00
12-28	1179362030	NEW JERSEY BELL	11/30/79	TELEPHONE SERVICE FOR NOVEMBER, 1979	591.22
12-13	2179347020	WESTERN UNION TELEGRAPH COMPANY	10/31/79	SERVICE FOR NOVEMBER, 1979	32.13
12-13	2179347019	WESTERN UNION TELEGRAPH COMPANY	10/31/79	LOCAL TELEPHONE SERVICE	7.45
10-04	2279277153	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES FOR DC OFFICE AUGUST	260.09
10-10	2279283019	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	16.83
10-25	2279298277	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES FOR WASHINGTON OFFICE FOR SEPTEMBER	261.57
11-07	2279311029	C & P TELEPHONE	09/01/79-10/31/79	TOLL CHARGES FOR WASHINGTON OFFICE FOR SEPTEMBER	23.03
12-04	2279338268	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES FOR WASHINGTON OFFICE FOR SEPTEMBER	261.20
12-13	2279347008	C & P TELEPHONE	10/13/79-10/14/79	TOLL CHARGES FOR OCTOBER, 1979	6.03
10-24	1279297028	ANDREW MAGUIRE	10/08/79	TRAVEL FROM WASHINGTON TO NEWARK BY EASTERN AND FROM TRENTON TO WASHINGTON VIA AMTRAK	70.00
10-24	1279297027	ANDREW MAGUIRE	10/08/79	TRAVEL BETWEEN NEWARK AND WASHINGTON VIA EASTERN	51.00
10-24	1279297026	ANDREW MAGUIRE	10/08/79	TRAVEL BETWEEN WASHINGTON AND NEWARK, NJ VIA EASTERN	51.00
10-24	1279297025	ANDREW MAGUIRE	10/08/79	TRAVEL BETWEEN WASHINGTON AND NEW JERSEY VIA EASTERN SHUTTLE	46.00
11-09	1279313063	ANDREW MAGUIRE	09/27/79	ONE WAY PLANE TRANSPORTATION BETWEEN NEWARK AND WASHINGTON	102.00
12-28	1279362030	ANDREW MAGUIRE	12/14/79-12/18/79	ROUND TRIP TICKET WASHINGTON, DC TO NEWARK, NJ TO WASHINGTON, DC ON EASTERN AIRLINES	102.00
12-28	1279362028	ANDREW MAGUIRE	12/01/79-12/02/79	ROUND TRIP TICKET EASTERN AIRLINES WASHINGTON, DC TO NEWARK, NJ TO WASHINGTON, DC	66.00
10-10	1279283011	ROBERT L KERR	09/24/79	ROUND TRIP PLANE TRANSPORTATION TO NJ DISTRICT OFFICE CABFARE	19.00
10-10	1279283011	ROBERT L KERR	08/19/79	ONE WAY TRAIN TRANSPORTATION VIA AMTRAK FROM DISTRICT OFC IN NEW JERSEY TO WASHINGTON	22.00
10-10	1279283011	ROBERT L KERR	10/13/79	TVL TO MT. SINAI HOSPITAL IN NY, ADVISORY COMM ON MERCURY LONG TERM HEALTH EFFECTS	87.45
10-24	1379297017	STEVE D'ARAZZO	11/05/79-11/06/79	STAFF TVL TO NJ DISTRICT OFFICE	87.50
12-20	13793535017	ROBERT L KERR	11/05/79-11/06/79	STAFF TVL, R/T FROM WASHINGTON DC NATIONAL AIRPORT TO NEWARK, NJ & RTN TO DULLES A/P CAB FARE.	138.00

OFFICE OF HON. ANDREW MAGUIRE—Continued

10-10	1479283030	ANDERSON JACOBSON, INC.	09/01/79-09/30/79	20.00
10-17	1479290057	XEROX CORPORATION	10/03/79	144.40
10-17	1479290054	XEROX CORPORATION	10/01/79-1F 31/79	870.62
12-13	1479347054	XEROX CORPORATION	10/01/79-1U, 31/79	144.40
12-13	1479347052	DIALCOM, INCORPORATED	10/31/79	8.00
12-13	1479347051	DIALCOM, INCORPORATED	11/21/79	120.00
12-13	1479347050	DIALCOM, INCORPORATED	12/01/79-12/31/79	870.62
12-18	1479356202	XEROX CORPORATION	06/11/79-11/30/79	75.00
12-28	1479356202	XEROX CORPORATION	09/11/79-11/30/79	144.40
10-31	1579282013	POSTMASTER	09/11/79	75.00
10-31	1679350133	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	75.00
11-30	2079335162	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	404.60
12-31	2080002142	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	1,216.40

TOTAL 24,298.76

OFFICE OF HON. EDWARD J MARKEY

10-31	0279305198	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1,829.84
11-30	0279335212	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1,853.17
12-31	0280002422	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	1,853.17
10-31	0979303359	MCSHEFFRY AUTO SALES	10/01/79-10/30/79	475.00
10-31	0979303360	ANTHONY M BUZZANGA	10/01/79-10/30/79	295.00
11-29	0979332784	MCSHEFFRY AUTO SALES	11/01/79-11/30/79	475.00
11-29	0979332244	GSA, OAD, FINANCE DIVISION	11/01/79-12/31/79	5,632.00
11-29	0979332785	ANTHONY M BUZZANGA	11/01/79-11/30/79	255.00
12-20	0979353358	MCSHEFFRY AUTO SALES	12/01/79-12/30/79	475.00
12-20	0979353359	ANTHONY M BUZZANGA	12/01/79-12/30/79	405.00
10-10	1079283345	OLGA GRAMAVAC	09/28/79-09/30/79	75.00
10-10	1079283337	DAVID R RAMAGE	09/18/79	87.70
10-10	1079283335	GERRARD SALEMME	08/06/79-08/27/79	34.70
10-10	1079283333	OLGA GRAMAVAC	09/28/79-09/30/79	21.00
10-10	1079283332	OLGA GRAMAVAC	09/28/79-09/29/79	63.42
10-10	1079283331	EDWARD J MARKEY	09/22/79	10.00
10-18	1079291237	STANDARD COFFEE SERVICE	10/09/79	42.95
10-18	1079291235	SHELL OIL COMPANY	09/01/79-09/29/79	54.00
10-18	1079291233	NEW ENGLAND NEWSCLIP AGENCY INC	09/01/79-09/30/79	71.32
10-18	1079291044	GAUDET AND MAZEL	10/01/79-12/31/79	58.66
10-18	1079291042	DISTRICT DELIVERY SERVICE	08/22/79-08/28/79	110.00
10-18	1079291040	DISTRICT DELIVERY SERVICE	09/30/79	58.66
10-18	1079291039	JOE ZAMPITELLA	09/30/79	6.00
10-18	1079291038	STEVEN TOCCO	09/06/79-09/28/79	36.50
10-31	1079304119	CAPITOL PUBLICATIONS, INC	10/03/79	8.88
10-31	1079304117	DAY-TIMERS	09/19/79	195.00
10-31	1079304115	THE WALL STREET JOURNAL	09/21/79	14.81
10-31	1079304113	DAVID HOFFMAN	09/30/79	13.62
11-07	1079311381	PIPER CONFALONE	10/25/79	55.66
11-07	1079311379	DAVID HOFFMAN	10/26/79	3.19
11-07	1079311378	THOMAS J HEINE	10/10/79	4.00
11-07	1079311375	EDWARD J MARKEY	10/21/79	25.00
11-07	1079311372	EDWARD J MARKEY	10/21/79	13.00
11-07	1079311370	HOUSE OF REPRESENTATIVES RESTAURANT	06/05/79-06/27/79	12.00
11-07	1079311369	GAUDET AND MAZEL	10/14/79-10/16/79	36.15
11-07	1079311368	GAUDET AND MAZEL	09/28/79	57.90

1700 COMM. TERMINAL WITH TRACTOR & AJ ACOUSTIC COUPLER FOR SEPTEMBER	20.00
COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1979	144.40
1700 COMM. TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER- AJ FOR OCTOBER, 1979	870.62
COMPUTER SERVICES - VOUCHER FORMS 2 BOOKS AT \$4.00	144.40
COMPUTER SERVICES - VOUCHER FORMS 4 SETS AT \$3.00	8.00
COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1979	120.00
COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1979	870.62
INSTALLED 1700 TERMINAL AND COUPLER - \$75.00 FLAT FEE.	75.00
7000 COMM. TERMINAL WITH TRACTOR ACOUSTIC COUPLER-AJ SERVICE FOR NOVEMBER, 1979	144.40
500 - \$ .15 STAMPS	75.00
.....	449.28
.....	404.60
.....	1,216.40

TOTAL 24,298.76

RENT MOBILE OFFICE	1,829.84
RENT 464 B SALEM ST MEDFORD MA 02155	1,853.17
RENT MOBILE OFFICE	475.00
RENT BOSTON MA	295.00
RENT 464 B SALEM ST MEDFORD MA 02155	475.00
RENT MOBILE OFFICE	255.00
RENT 464 B SALEM ST MEDFORD MA 02155	475.00
CONFERENCE REGISTRATION FOR LEGISLATIVE DIRECTOR	75.00
7800 STONEHAM TOWN MEETING SCHEDULES	87.70
IN DISTRICT TRAVEL FOR CONGRESSIONAL AIDE	34.70
TAXI FARES ON BUSINESS FOR LEGISLATIVE DIRECTOR	21.00
2 NIGHTS LODGING ON OFFICIAL BUSINESS	63.42
CAB FARE FROM LOGAN AIRPORT TO HOME IN WALDEN	10.00
CONSTITUTION COFFEE FOR WASHINGTON OFFICE	42.95
GAS FOR MOBILE VAN	54.00
SEPTEMBER NEWSCLIPS	71.32
3 MONTH SUBSCRIPTION TO THE NY TIMES FOR DC OFFICE	58.66
PHOTOGRAPHIC SERVICES FOR CONGRESSIONAL NEWSLETTER	110.00
3 MONTH SUBSCRIPTION TO NY TIMES FOR DC OFFICE	58.66
WOBURN VAN DROP OFF BY BOSTON STAFF MEMBER	6.00
IN-DISTRICT TRAVEL FOR EXEC ASST	36.50
MEAL FOR PRESS SECRETARY WHILE IN DISTRICT ON BUSINESS	8.88
FEDERAL FUNDING 80% REGISTRATION FEE	195.00
DESK BOOK 1 YEAR BERTON	14.81
METER MESSAGE FOR BOSTON OFFICE	13.62
1 YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	55.66
POSTAGE FOR LETTER TO SEC. BREZNEV	3.19
REIMBURSEMENT FOR SPECIAL DELIVERY STAMPS	4.00
PHOTOGRAPHIC SERVICES	25.00
CAB FARE: HOME TO LOGAN AIRPORT, NAT'L AIRPORT TO HOME	13.00
CAB FARE: HOME TO LOGAN AIRPORT, NAT'L AIRPORT TO HOME	12.00
JUNE RESTAURANT CHARGES	36.15
CAB FARE: UNION STATION TO NATIONAL AIRPORT & HOWN TO LOGAN AIRPORT	17.90
50 SMALL PRINTS OF PORTRAIT FOR OFFICIAL USE	52.50



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND**  
**ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-07	1079311367	XEROX CORPORATION	07/31/79-08/30/79	METER OVERAGE FOR WASHINGTON OFFICE MACHINE	6.72	
11-07	1079311365	WOBURN DAILY TIMES INC	10/20/79-01/20/80	3 MONTH SUBSCRIPTION TO THE WOBURN DAILY TIMES	16.50	
11-07	1079311363	JOE ZAMPITELLA	10/11/79-10/13/79	2 CAB FARES FOR CONGRESSMAN AIDE	11.25	
11-27	10793331249	OLGA KRANAK	11/06/79	2 TAXI FARES FOR LEGISLATIVE AIDE	11.75	
11-27	10793331247	STANDARD COFFEE SERVICE	11/06/79	CONSTITUENT COFFEE FOR WASHINGTON OFFICE	42.95	
11-27	10793331246	THE CHELSEA RECORD	11/18/79-11/17/80	1 YEAR SUBSCRIPTION FOR BOSTON OFFICE	40.00	
11-27	10793331245	CAROL'S FLORAL BOUTIQUE	10/22/79	PLANTS FOR BOSTON OFFICE	63.00	
11-27	10793331242	DAVID R RAMAGE	10/12/79	50,000 CONSUMER BULLETINS PRINTED	367.00	
11-27	10793331067	EDWARD J MARKEY	11/06/79	TAXI FARE FROM HOME WALDEN TO LOGAN AIRPORT	9.50	
11-27	10793331066	EDWARD J MARKEY	11/03/79	TAXI FARE FROM LOGAN AIRPORT TO HOME IN WALDEN, MA	9.50	
11-27	10793331065	NEW ENGLAND NEWSPAP AGENCY INC	09/28/79-10/31/79	OCTOBER NEWSPAPERS	89.14	
11-27	10793331063	SAL BUSINESS MACHINES CORP	09/28/79-10/31/79	METER USAGE CHARGES	25.90	
11-27	10793331062	THE REAL PAPER	10/24/79-10/24/80	OCTOBER NEWSPAPERS	12.00	
11-27	10793331061	SHELL OIL COMPANY	10/27/79	GAS FOR MOBILE VAN	29.10	
11-27	10793331060	THE WINCHESTER STAR	11/01/79-11/01/80	ONE YEAR SUBSCRIPTION TO THE WASHINGTON OFFICE	9.00	
11-27	10793331059	NATIONAL JOURNAL REPORTS	11/24/79-11/24/80	ONE YEAR SUBSCRIPTION FOR THE BOSTON OFFICE	40.00	
11-27	10793331058	BROADCASTING MAGAZINE	11/27/79	ONE YEAR RENEWAL TO THE BROADCASTING MAGAZINE 12-1-79 TO 12-1-80	15.00	
11-27	10793331055	THE REVERE JOURNAL INC	11/21/79-11/21/80	ONE YEAR SUBSCRIPTION TO THE REVERE JOURNAL	15.00	
11-29	1079332145	THE SAUGUS ADVERTISER	11/28/79	1 YEAR SUBSCRIPTION TO THE SAUGUS ADVERTISER 12-11-79 TO 12-11-80	36.75	
11-29	1079332140	HOUSE RECORDING STUDIO	10/16/79-10/26/79	OCTOBER CHARGES	36.10	
11-29	1079332138	HOUSE OF REPRESENTATIVES RESTAURANT	10/06/79-10/31/79	OCTOBER RESTAURANT CHARGES WITH CONSTITUENTS FOR CONG. MARKEY	59.00	
11-29	1079332137	DAVID HOFFMAN	11/01/79	TAXI FARE FOR LEGISLATIVE ASSISTANT ON CONGRESSIONAL BUSINESS	4.25	
11-29	1079332135	DAVID HOFFMAN	10/25/79	SHIPPING OF TAPES TO BOSTON BY DELTA DASH	4.25	
11-29	1079332131	STONEHAM PUBLISHING CO	09/07/79-09/28/79	SEPTEMBER RESTAURANT CHARGES WITH CONSTITUENTS	24.10	
11-29	1079332129	JOE ZAMPITELLA	10/04/79-11/07/79	1 YEAR SUBSCRIPTION RENEWAL OF DISTRICT NEWSPAPER 12-1-79 TO 12-1-80	10.00	
12-20	1079353343	SAVIN BUSINESS MACHINES CORP	11/27/79	IN-DISTRICT TRAVEL FOR CONGRESSIONAL AIDE	28.00	
12-20	1079353341	AMERICAN ASSOC FOR ADVANCE OF SCIENCE	12/19/79	BOOK FOR OFFICE "SOLAR ENERGY IN AMERICA"	114.00	
12-20	1079353340	NEW ENGLAND NEWSPAP AGENCY INC	11/01/79-11/30/79	NOVEMBER NEWSPAPERS	8.50	
12-20	1079353338	HOUSE RECORDING STUDIO	11/14/79	NOVEMBER RECORDING STUDIO CHARGES	84.55	
12-20	1079353337	STEVEN TACO	10/03/79-11/27/79	IN DISTRICT TRAVEL FOR EXECUTIVE ASSISTANT	50.50	
12-20	1079353018	XEROX CORPORATION	11/12/79	450 DEAR COLLEAGUE LETTERS	63.00	
12-20	1079353015	DAVID R RAMAGE	07/16/79-07/31/79	METER OVERAGE IN WASHINGTON OFFICE	35.10	
10-18	1179291009	GSA, OAD, FINANCE DIVISION	11/26/79	REPRINTS FROM THE BOSTON GLOBE	18.50	
11-07	1179311128	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE CHARGES FOR BOSTON OFFICE	472.87	
11-07	1179311125	NEW ENGLAND TELEPHONE	10/18/79	TELEPHONE CHARGES FOR BOSTON OFFICE	638.79	
11-29	1179332046	GSA, OAD, FINANCE DIVISION	09/03/79-10/02/79	TELEPHONE SERVICE FOR MEDFORD OFFICE	22.08	
12-20	1179353011	NEW ENGLAND TELEPHONE	10/31/79	OFFICE SUPPLIES FOR BOSTON	19.55	
12-20	1179353010	GSA, OAD, FINANCE DIVISION	10/03/79-11/02/79	TELEPHONE SERVICE FOR MEDFORD OFFICE	21.79	
10-31	2179304004	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAPH SERVICE FOR BOSTON OFFICE	717.17	
12-20	2179353005	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAPH SERVICE FOR NOVEMBER	133.54	
10-24	2279271759	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-09/30/79	LOCAL TELEPHONE SERVICE	207.31	
10-25	2279298280	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-08/31/79	LOCAL TELEPHONE SERVICE	208.64	
11-30	2279311032	C & P TELEPHONE	08/01/79-08/31/79	WASHINGTON TOLL CALLS FOR AUGUST	83.89	
11-30	2279334037	C & P TELEPHONE	10/01/79-10/31/79	WASHINGTON TOLL CALLS FOR OCTOBER	54.77	

**OFFICE OF HON. EDWARD J MARKEY — Continued**





# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
11-29	0979332787	THORNTON ESTATE	11/01/79-11/30/79	RENT 16 VINE AVE SHARON PA 16146	425.00
12-20	0979333360	ROBERT J RALSTON	12/01/79-12/30/79	RENT 305 CHESTNUT STREET MEADVILLE PA 16001	150.00
12-20	0979333361	THORNTON ESTATE	12/01/79-12/30/79	RENT 16 VINE AVE SHARON PA 16146	425.00
10-10	0792833294	LOIS UNANGST	08/28/79	MI TRVLD TO MEADVILLE PA AND BACK TO SHARON PA TO PAINT OFFICE 29 MI AT .20	5.80
10-10	0792833325	LOIS UNANGST	08/28/79	PURCHASED PAINT FOR WALLS IN NEW MEADVILLE PA OFFICE	4.35
10-10	0792833326	LOIS UNANGST	08/20/79	PURCHASED STAIN TO PAINT WOOD IN NEW MEADVILLE PA OFFICE	11.60
10-10	0792833319	LOIS UNANGST	08/18/79	MI TRV TO WORK ON GETTING THE NEW MEADVILLE PA OFC READY TO OPEN FROM SHARON PA 58 MI AT .20	15.20
10-10	0792833316	LOIS UNANGST	08/16/79	MI TRV EM A MTC IN FARRELL TO GRD-BKNG TO MEADVILLE TO REP CONG THEN HOME 76 MI AT .20	5.64
10-10	0792833300	LOIS UNANGST	09/19/79	PURCHASED MAINTENANCE ITEMS NEEDED TO OPERATE SHARON PA OFFICE	36.00
10-10	0792832998	LOIS UNANGST	09/07/79-09/08/79	MILEAGE TRVLD TO ERIC PA FROM SHARON PA AND BACK TO WORK WITH CONGRESSMAN 180 MI AT .20	26.80
10-10	0792832980	LOIS UNANGST	09/07/79-09/08/79	TRAVELED TO ERIC TO WORK WITH CONGR HOTEL EXPENSE	1.75
10-10	0792832589	LOIS UNANGST	09/05/79	PARKING EXPENSE WHILE IN ERIC	29.40
10-10	0792832576	LOIS UNANGST	09/05/79	MILEAGE TRVLD TO ERIC OFC FROM SHARON PA AND BACK TO INTERVW APPLICANTS FOR A JOB 122 MI AT .20	7.20
10-10	0792832574	DERENIE MALYSK	09/11/79	MILEAGE TRVLED FOR DISTRICT MEETING 36 MI AT .20	14.00
10-10	0792832538	LOIS UNANGST	09/12/79	MILEAGE TRVLD TO MEADVILLE PA TO REPRESENT CONGR AT HAROLD CONNER MEETING 70 MI AT .20	28.60
10-10	0792832535	LOIS UNANGST	09/11/79	MILEAGE TO ERIC PA FOR DISTRICT MEETING 143 MI AT .20 MI	19.60
10-10	0792832534	LOIS UNANGST	09/11/79	MILEAGE TO PITTSVILLE PA TO REPRESENT CONGR AT A GROUND-BREAKING 98 MI AT .20	13.20
10-10	0792832523	LOIS UNANGST	09/10/79	MILEAGE TO MEADVILLE PA OFFICE TO WORK ON OFFICIAL BUSINESS 66 MI AT .20	12.00
10-10	0792831568	LOIS UNANGST	09/18/79	DINNER EXPENSE FOR G.E.C.A.C. MEETING TO REPRESENT CONG MARKS	35.00
10-10	0792831566	LOIS UNANGST	09/18/79	MILEAGE TO ERIC PA TO REPRESENT CONG AT THE G.E.C.A.C. DINNER 175 MI AT \$20	42.80
10-10	079283115	LOIS UNANGST	09/25/79	MI TRAVELED IN CRAWFORD CO (24TH CD) DISTRIBUTING U.S. ACADEMY POSTERS 214 MI / .20	29.80
10-10	079283113	LOIS UNANGST	09/24/79	MILEAGE TRVLED TO ERIC PA TO REPRESENT CONG AT THE G.E.C.A.C. DINNER 175 MI AT \$20	60.00
10-10	079283111	JOHN W. SUTBOLD	09/22/79	LETTERING OF WINDOW FOR NEW MEADVILLE PA OFFICE	41.07
10-10	079283110	METROPOLITAN HOTELS, INC.	09/07/79	HOTEL & RESTAURANT EXP WHILE IN ERIC PA (24TH CONGR DIST) ON OFFICIAL BUSINESS	9.00
10-10	079283107	JOHN ENGBER	09/30/79	CAB FARE FROM NATIONAL AIRPORT TO HOME	1.50
10-10	079283105	JOHN ENGBER	09/28/79	PARKING IN DOWNTOWN PITTSBURGH (USED PARENTS CAR)	50.00
10-10	079283103	BOB ANTONELLI	09/30/79	MILEAGE FROM PITTSBURGH TO WASHINGTON (DROVE BACK) 250 MILES AT \$ 20	9.20
10-10	079283102	BOB ANTONELLI	09/29/79	DROVE CONGR. TO PITTSBURGH AP FROM DOWNTOWN PITTSBURGH AFTER HEARINGS 46 MILES AT \$ 20	5.50
10-10	079283101	BOB ANTONELLI	09/28/79	PARKING FARES WHILE IN PITTSBURGH FOR HEARINGS	30.00
10-10	079283098	BOB ANTONELLI	09/21/79	CAB FARES IN PITTSBURGH	45.00
10-10	079283046	MCSINLEY MAINTENANCE, INC.	08/31/79-09/19/79	FOR MAINTENANCE SERVICES RENDERED - CLEANING UP NEW OFFICE IN MEADVILLE PA	16.00
10-10	079283044	BARBARA ROBERTS	09/12/79-09/20/79	FOR MAINTENANCE SERVICES RENDERED - CLEANING MEADVILLE OFFICE - 9/12 & 9/19/79	4.14
10-10	079283040	ZACK'S PHOTO SERVICE	08/01/79-09/20/79	PHOTOGRAPH EXPENSES FOR OFFICIAL BUSINESS	33.00
10-10	079283038	ERIE TIMES-NEWS	08/30/79-11/30/79	3-MONTH SUBSCRIPTION FOR D.C. OFFICE	14.73
10-10	079283037	XEROX CORPORATION	07/02/79-07/31/79	OVER MINIMUM CHARGES FOR WASHINGTON, D.C. PHOTOCOPIER	163.00
10-12	079283194	THOMAS J LANFORD	09/10/79	POSTERS - TYPESET - STOCK	5.25
10-24	079297221	LOIS UNANGST	10/04/79	DINNER EXPS FOR THE CRAWFORD CO FARMER'S ASSOC ANNUAL DINNER - REP CONGR. MARKS	10.00
11-06	079310097	SHARON WINDOW CLEANING CO.	10/12/79	FOR MAINTENANCE SERVICES RENDERED IN CLEANING THE SHARON, PA DIST OFC WINDOWS	96.00
11-06	079310094	CONGRESSIONAL QUARTERLY INC	11/06/79	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR DC OFFICE 1-1-80 TO 12-31-80	276.00
11-06	079310093	CONGRESSIONAL QUARTERLY INC	11/06/79	ONE-YEAR SUBSCRIPTION TO CONGR QUARTERLY SVC FOR DC OFFICE FROM 1-1-80 TO 12-31-80	399.00
11-06	079310090	NATIONAL JOURNAL REPORTS	11/06/79	ONE-YEAR SUBSCRIPTION TO THE JOURNAL FOR D.C. OFFICE FROM 1-1-80 TO 12-31-80	8.00
11-06	079310088	THE WEEKLY SENTINEL	11/06/79	ONE-YEAR SUBSCRIPTION TO THE WEEKLY SENTINEL FOR DC OFFICE	32.50
11-07	079311359	BOB S TV MUSIC APPLANCE CENTER	09/05/79	FOR MAINTENANCE SERVICES RENDERED-INSTALLED AIR CONDITIONER IN MEADVILLE PA OFC.	40.00
11-07	079311289	PITTSBURGH POST GAZETTE	10/01/79-10/31/80	ONE YEAR SUBSCRIPTION TO POST-GAZETTE FOR WASHINGTON OFFICE	76.80
11-07	079311286	OFFICIAL AIRLINE GUIDE	11/07/79	1 YEAR SUBSCRIPTION FOR AIRLINE GUIDES FOR WASH OFFICE 1-1-80 TO 12-31-80	38.66
11-07	079311287	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	3-MONTH SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	

OFFICE OF HON. MARC L MARKS—Continued



11-97	1079311286	UNITED AIR LINES	09/10/79	AIR TRANSPORTATION FINANCE CHARGES	1.35
11-97	1079311243	MARGOT WACHOL	10/09/79	CAB FARE TO CHICAGO AIRPORT	10.00
11-97	1079311243	MARGOT WACHOL	10/08/79	CAB FARE CHICAGO TO CONFERENCE	8.00
11-97	1079311228	BOB ANTONELLI	10/08/79	TURNPIKE TOLL (PENNSYLVANIA)	2.00
11-97	1079311226	BOB ANTONELLI	10/05/79	PARKING AND LUNCH EXPENSES LUNCH- \$3.82 PARKING- \$2.00	5.82
11-97	1079311222	BOB ANTONELLI	10/04/79	HOTEL AND MEALS EXPENSE	53.86
11-09	1079313071	ED FEDERHAN	10/04/79	TURNPIKE TOLLS	6.90
11-09	1079313069	ED FEDERHAN	10/27/79	MEAL EXPENSE	1.87
11-09	1079313067	ED FEDERHAN	10/27/79	HOTEL & MEAL EXPENSE WHILE IN DISTRICT	60.32
11-09	1079313062	ED FEDERHAN	10/25/79	RENTED CAR WHILE IN DISTRICT	87.13
11-13	1079317268	CONGRESSIONAL QUARTERLY INC.	10/24/79	ADDITIONAL SINGLE COPY OF CD	4.50
11-14	1079318348	THE HERIT CORP	10/26/78	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS (FOR CONG MARKS)	96.85
11-14	1079318346	THE HERIT CORP	10/19/79	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS (FOR CONG MARKS)	159.75
11-14	1079318345	UNITED AIR LINES	10/09/79	AIR TRANSPORTATION FINANCE CHARGE	2.94
11-14	1079318342	R. L. POLK & COMPANY	11/05/79	MEADVILLE, PA CITY DIRECTORY FOR USE IN DISTRICT OFFICE	61.00
11-19	1079323293	BENSON MEMORIAL LIBRARY	10/01/79	USE CHARGE FOR MEETING SPACE AT TITUSVILLE, PA LIBRARY	65.00
11-19	1079323292	BENSON MEMORIAL LIBRARY	01/01/79	USE CHARGE FOR MEETING - CONFERENCE SPACE AT THE TITUSVILLE LIBRARY	195.00
11-22	1079325168	PAT (OLA) HOFFMANS	11/09/79	DINNER EXPENSE (17% OF RECEIPT AMOUNT OF \$21.90)	10.95
11-22	1079325167	PAT (OLA) HOFFMANS	11/09/79	BREAKFAST EXPENSE	3.50
11-22	1079325166	PAT (OLA) HOFFMANS	11/09/79	HOTEL EXPENSE - SINGLE ROOM RATE APPLIED	28.70
11-27	1079331361	BARBARA ROBERTS	10/03/79	CLEANING MEADVILLE, PA OFFICE ON OCT. 3, 10, & 24, 1979	24.00
11-27	1079331349	THE TIMES LEADER	10/01/79	THREE-MONTH SUBSCRIPTION TO THE NEW YORK TIMES FOR THE D.C. OFFICE	24.00
11-27	1079331347	DENISE ROBISON	10/01/79	ONE-YEAR SUBSCRIPTION FOR DC OFFICE 12-31-79 TO 12-31-80	38.66
11-27	1079331345	LOIS UNANGST	11/08/79	R/T MI TO ATTEND THE 24TH CONG DIST MTG IN SHARON, PA 152 MILES AT \$20	16.00
11-27	1079331343	LOIS UNANGST	10/09/79	R/1 MI TO CONNEAUTVILLE, PA NURSING HOME TO DLVR MATERIAL FOR HEALTH FAIR 98 MI AT \$20	30.40
11-27	1079331341	PATRICIA THESS	10/08/79	ROUNDTRIP MILEAGE TO THE CRAWFORD CO. EXTENSION MTG IN MEADVILLE, PA 63 MILES AT \$20	19.60
11-27	1079331337	PATRICIA THESS	11/08/79	MILEAGE EXPENSE TO ATTEND 24TH CONGR. DIST MTG. IN SHARON PA & THE EXTENSION SVC ANNUAL BANQUET 39/MI	7.80
11-27	1079331335	PATRICIA THESS	11/01/79	MILEAGE EXPENSE TO REPRESENT CONGR. MARKS AT THE CRAWFORD CO. SERVICES INTRODUCTORY DINNER	5.00
11-27	1079331334	LOIS UNANGST	11/05/79	DINNER EXPENSE TO REPRESENT CONGR. MARKS AT THE CRAWFORD CO. SERVICES INTRODUCTORY DINNER	9.60
11-27	1079331330	LOIS UNANGST	11/04/79	CAR RENTAL EXP. CONGR MARKS IN 24TH ON OFF. BUSS TO ATTEND THE N.E. HIGH SCHOOL DEDICATION	80.00
11-27	1079331071	AVIS RENT A CAR	11/05/79	SHARON/GROVE CITY TO REPRESENT CONGR. MARKS AT THE CRAWFORD CO. SERVICES INTRODUCTORY DINNER	5.00
11-27	1079331068	METROPOLITAN HOTELS, INC	11/04/79	SHARON/GROVE CITY TO REPRESENT CONGR. MARKS AT THE CRAWFORD CO. SERVICES INTRODUCTORY DINNER	9.60
11-27	1079331018	BENSON MEMORIAL LIBRARY	10/22/79	FINANCE CHARGE ON AIR TRANSPORTATION	3.97
11-30	1079334231	DONALD T WILSON	01/01/78	HOTEL EXPENSE FOR CONG MARKS WHILE IN ERIE, PA TO ATTEND THE N.E. HIGH SCHOOL DEDICATION	32.57
11-30	1079334056	XEROX CORPORATION	11/01/79	FOR MAINTENANCE SERVICES RENDERED FOR THE MEADVILLE, PA DIST OFC CLEANED ON 11/7 & 11/24/79	16.00
11-30	1079334055	SAVIN BUSINESS MACHINES CORP	11/01/79	LARGE AND SMALL PLANTS FOR THE ERIE, PA DISTRICT OFFICE	46.65
12-06	1079340164	MARC L MARKS	11/28/79	FOR MAINTENANCE SERVICES RENDERED FOR THE SHARON, PA DISTRICT OFFICE WINDOWS WASHED	10.00
12-06	1079340163	MARC L MARKS	11/28/79	PURCHASED SALT FOR SIDEWALKS AT SHARON, PA DISTRICT OFFICE	10.12
12-06	1079340162	AVIS RENT A CAR	11/23/79	MILEAGE TO ATTEND THE TOWN MTG IN GROVE CITY & A TV INTERVIEW W/ CONG IN YOUNGSTOWN, OH 116/MI	23.20
12-07	1079341080	THE WALL STREET JOURNAL	11/20/79	MI TO ATTEND THE ROTARY CLUB, MEADVILLE TRIBUNE, TOWN, AND NW FOUNDRYMAN'S MEETINGS	63.00
12-17	1079351178	UNITED AIR LINES	12/13/79	REIMBURSEMENT FOR PAYMENT OF ONE PICTURE OF THE HOUSE OF REPRESENTATIVES	23.00
12-17	1079351177	METROPOLITAN HOTELS, INC	12/13/79	ONE-YEAR SUBSCRIPTION FOR THE MEADVILLE, PA DISTRICT OFFICE 1-1-80 12-31-80	45.00
12-17	1079351175	BARBARA ROBERTS	12/19/79	ROUNDTRIP MILEAGE TO ATTEND 24TH CONG DIST MTG IN ERIE, PA 160 MILES AT \$20	32.00
12-17	1079351174	ALLBURN FLORESTIS, INC	11/20/79	HOTEL EXPENSE FOR CONGR. MARKS WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.00
12-17	1079351172	SHARON WINDOW CLEANING CO	09/19/79	DISTRICT TELEPHONE SERVICE - SHARON, PA	128.31
12-17	1079351161	LOIS UNANGST	08/19/79	DISTRICT TELEPHONE SERVICE - SHARON, PA	127.97
12-17	1079351160	LOIS UNANGST	07/19/79	DISTRICT TELEPHONE SERVICE - SHARON, PA	130.43
12-20	1079353023	MARC L MARKS	09/01/79	LOCAL TELEPHONE SERVICE - ERIE DISTRICT OFFICE - SEPT., 1979	94.50
12-20	1079353021	TITUSVILLE HERALD	08/01/79	LOCAL TELEPHONE SERVICE - ERIE DISTRICT OFFICE - AUG., 1979	96.83
12-20	1079353019	HOLIDAY INN			
12-26	1079360056	LOIS UNANGST			
10-17	1179290072	BELL OF PA			
10-17	1179290071	BELL OF PA			
10-17	1179290070	BELL OF PA			
10-17	1179290069	GENERAL TELEPHONE CO OF PENNSYLVANIA			
10-17	1179290067	GENERAL TELEPHONE CO OF PENNSYLVANIA			



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
10-18	1179291025	GSA OAD, FINANCE DIVISION	09/22/79	FIS SERVICE FOR THE ERIE, PA DISTRICT OFFICE SEPTEMBER, 1979.	47.33
10-18	1179291024	GSA OAD, FINANCE DIVISION	08/18/79	FIS SERVICE FOR THE ERIE, PA DISTRICT OFFICE - AUGUST 1979	47.33
10-18	1179291023	GSA OAD, FINANCE DIVISION	07/19/79	FIS SERVICE FOR THE ERIE, PA DISTRICT OFFICE - JULY, 1979	47.33
10-18	1179291022	MIDPENN TELEPHONE CORP	09/16/79-10/15/79	LOCAL TELEPHONE SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE	53.99
10-18	1179291021	MIDPENN TELEPHONE CORP	08/16/79-09/15/79	LOCAL TELEPHONE SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE - FOR AUGUST, 1979	21.49
10-18	1179291020	GSA OAD, FINANCE DIVISION	09/22/79	FIS SERVICE FOR SHARON, PA DISTRICT OFFICE - SEPT., 1979	23.66
10-18	1179291019	GSA OAD, FINANCE DIVISION	08/18/79	FIS SERVICE FOR SHARON, PA DISTRICT OFFICE - AUGUST, 1979	23.66
10-18	1179291018	GSA OAD, FINANCE DIVISION	07/07/79	FIS SERVICE FOR SHARON, PA DISTRICT OFFICE - JULY, 1979	23.66
10-24	1179297004	GSA OAD, FINANCE DIVISION	09/22/79	FIS SERVICE FOR MEADVILLE, PA DISTRICT OFFICE SEPTEMBER, 1979	23.66
10-24	1179297003	GSA OAD, FINANCE DIVISION	08/18/79	FIS SERVICE FOR MEADVILLE, PA DISTRICT OFFICE - AUG, 1979	23.66
10-24	1179297002	GSA OAD, FINANCE DIVISION	07/19/79	FIS SERVICE FOR MEADVILLE, PA DISTRICT OFFICE JULY, 1979	23.66
11-14	1179318053	GSA OAD, FINANCE DIVISION	10/22/79	FIS SERVICE FOR THE ERIC, DISTRICT OFFICE - OCT., 1979	47.34
11-14	1179318052	GENERAL TELEPHONE CO OF PENNA	11/01/79-12/01/79	LOCAL TELEPHONE SERVICE - ERIC DISTRICT OFFICE - NOV., 1979	101.12
11-14	1179318051	GENERAL TELEPHONE CO OF PENNA	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE - ERIC DISTRICT OFFICE - OCT., 1979	94.65
11-20	1179324009	GSA OAD, FINANCE DIVISION	10/22/79	FIS SERVICE FOR SHARON, PA DISTRICT OFFICE - OCTOBER, 1979	23.66
11-20	1179324008	BELL OF PA	10/19/79-11/18/79	DISTRICT TELEPHONE SERVICE - SHARON, PA	132.17
12-26	1179360021	GSA OAD, FINANCE DIVISION	11/22/79	FIS SERVICE FOR SHARON, PA DISTRICT OFFICE - NOVEMBER, 1979	23.66
12-26	1179360020	BELL OF PENNSYLVANIA	11/19/79-12/18/79	DISTRICT TELEPHONE SERVICE - SHARON, PA	178.90
12-26	1179360019	GSA OAD, FINANCE DIVISION	11/22/79	FIS SERVICE FOR THE ERIE, PA DISTRICT OFFICE - NOV., 1979	47.33
12-26	1179360018	GENERAL TELEPHONE CO OF PENNA	12/01/79-01/01/80	LOCAL TELEPHONE SERVICE - ERIE DISTRICT OFFICE - DEC, 1979	105.41
12-26	1179360017	GSA OAD, FINANCE DIVISION	10/22/79	FIS SERVICE FOR MEADVILLE, PA DISTRICT OFFICE - NOVEMBER, 1979	23.66
12-26	1179360015	GSA OAD, FINANCE DIVISION	10/22/79	FIS SERVICE FOR MEADVILLE, PA DISTRICT OFFICE - OCTOBER 1979	23.66
10-04	2279271160	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	283.50
10-25	2279298281	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	272.47
11-26	2279330004	C & P TELEPHONE	08/01/79-09/30/79	LONG DISTANCE TELEPHONE SVC. FOR DC OFFICE - 9-79	47.63
11-26	2279330003	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SVC. FOR DC OFFICE - AUGUST 1979	123.12
11-26	2279330002	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SVC. FOR DC OFFICE - JULY 1979	106.44
12-04	2279338275	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	172.40
10-29	1279302034	MARC L MARKS	08/15/79-08/22/79	R/T A/F PITTSBURGH & BACK FROM ERIE, PA - DROVE FM PITTSBURGH TO SHARON, PA ON OFCL BUSS	111.00
11-07	1279311089	UNITED AIR LINES	08/15/79-08/22/79	ROUNDTRIP FOR CONG MARKS TO 24TH CONG DISTRICT ON OFFICIAL BUSINESS	116.00
11-14	1279318171	UNITED AIR LINES	09/15/79	ROUND TRIP AIRFARE BALTIMORE TO 24TH CONGR DIST, SHARON, PA, ON OFCL BUSINESS	107.00
12-07	1279341024	MARC L MARKS	12/02/79-12/02/79	CAB FARE FROM AIRPORT TO PITTSBURGH	142.00
10-10	1379283018	JOHN ENGBER	09/28/79	OFFICIAL POSTAGE	17.00
10-10	1379283016	JOHN ENGBER	09/28/79-09/30/79	A/F TO PITTSBURGH & RTH TO HELP CONGR CONDUCT HEARING TO AID CONST IN 24TH CD OF PA	101.00
10-10	1379283015	MARGOT MACHOL	09/28/79-09/29/79	A/F - PITTSBURGH & RTH TO HELP CONGR CONDUCT HEARINGS ON FUEL ASSISTANCE FOR THE ELDERLY	101.00
10-10	1379283012	BOB ANTONELLI	09/27/79	A/F TO 24TH CD (ERIC) ON OFCL BUSS & THEN TO PITTSBURGH TO HELP CONGR CONDUCT HEARINGS.	117.00
10-24	1379297027	BOB UNANGST	10/04/79	MI CRAWFORD CO RETARDED DNR HT MEADVILLE & CRAWFORD CO FARMER ASSOC DINNER 71 MI AT -20	14.20
10-24	1379297026	BOB UNANGST	10/02/79	MILEAGE TO 24TH PA DISTRICT MEETING IN MEADVILLE, PA 7.4 MILES AT \$2.00	14.20
10-24	1379297025	BOB UNANGST	10/12/79-10/12/79	R/T A/F NEWARK ATTEND BRIEFING ON ISSUES RELATING TO PNOG LEG & TOURED THE AT&T FACILY	102.00
11-07	1379311029	BEVERLY ANDREW	10/08/79	R/T A/F PITTSBURGH TO SHARON/ MERCER/ERIE/CONRY/MEADVILLE/ PITTSBURGH/ D.C. 773 MI AT 20.	194.00
11-07	1379311027	BOB ANTONELLI	10/03/79	MI FM PITTSBURGH TO SHARON/ MERCER/ERIE/CONRY/MEADVILLE/ PITTSBURGH/ D.C. 773 MI AT 20.	154.60
11-07	1379311025	BOB ANTONELLI	10/25/79-10/27/79	ONE-WAY AIRFARE TO PITTSBURGH - DROVE TO 24TH CONGR DISTRICT & BACK TO D.C. - OFCL BUSINESS	49.00
11-09	1379313009	ED FEUDENMAN	11/09/79-11/10/79	R/T MILEAGE TO MEADVILLE, PA (24TH CONGR DISTRICT) ON OFFICIAL BUSINESS 598 MI AT 20	119.60
11-22	1379325031	PAT (OLA) HOFFMANN	11/21/79	ROUNDTRIP MILEAGE TO MEADVILLE, PA US SERVICE ACADEMIES MTGS. 620 MILES AT \$2.00	124.00
12-18	1579352054	DIALCOIN, INCORPORATED	12/01/79	FEES TO OBTAIN 1979 CONSTITUENT CALENDAR LIST	46.15
		POSTMASTER		OFFICIAL POSTAGE	200.00

752.30  
367.23  
1,101.94  
24,494.05

( 4.50)  
( 4.50)

TOTAL

TOTAL

10/01/79-10/31/79  
11/01/79-11/30/79  
12/01/79-12/31/79

REFUND DUE TO PAYEE NOT ENTITLED TO PROCEEDS

10/01/79-10/31/79  
11/01/79-11/30/79  
12/01/79-12/31/79

10/24/78

10-31 2079305134 (STATIONERY ALLOWANCE CHARGED)  
11-30 2079335169 (STATIONERY ALLOWANCE CHARGED)  
12-31 2080002058 (STATIONERY ALLOWANCE CHARGED)

ADJUSTMENTS/REFUNDS

11-03 1079319083 CONGRESSIONAL QUARTERLY INC.

OFFICE OF HON. RON MARLENEE

OFFICIAL EXPENSES

10-31	0279305202	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	884.20
11-30	0279335214	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	880.84
12-31	0280002424	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	623.70
10-31	0979303363	NORTHERN LEASING CO.	10/01/79-10/30/79	477.99
10-31	0979303364	NEAL A JOHNSON	10/01/79-10/30/79	450.00
11-29	0979332788	NORTHERN LEASING CO.	11/01/79-11/30/79	477.99
11-29	0979332789	NEAL A JOHNSON	11/01/79-11/30/79	450.00
11-29	0979332788	GSA, OAO, FINANCE DIVISION	11/01/79-11/30/79	1,305.00
12-20	0979353362	NORTHERN LEASING CO.	12/01/79-12/30/79	477.99
12-20	0979353363	NEAL A JOHNSON	12/01/79-12/30/79	450.00
10-17	0792903114	FLIGHT LINE, INC.	09/03/79	109.01
10-18	0792912339	XEROX CORPORATION	06/29/79-07/31/79	2.82
10-24	0792917170	RON MARLENEE	10/08/79	151.00
10-24	0792917167	RON MARLENEE	09/29/79-10/05/79	221.00
10-31	0793032323	MARIE HENSLEIGH	10/10/79-10/24/79	234.43
11-09	0793132335	RON MARLENEE	10/12/79	37.45
11-09	0793132329	KATHY BARTLET MEADORS	09/30/79-10/27/79	5.00
11-14	0793183511	FLIGHT LINE, INC.	10/13/79-10/13/79	259.20
11-14	0793183550	TERMINAL DATA CORPORATION	11/05/79	46.50
11-19	079323302	RON MARLENEE	10/03/79-10/05/79	52.00
11-19	079323299	KATHY BARTLET MEADORS	10/28/79-11/24/79	89.50
11-19	079323297	HOUSE RECORDING STUDIO	10/31/79	231.54
11-19	079323295	MARIE HENSLEIGH	10/29/79-11/03/79	105.00
11-19	079323294	NORTHERN HOTEL	09/28/79-10/01/79	14.00
11-27	079331094	RON MARLENEE	11/04/79	57.00
11-27	079331082	RON MARLENEE	10/20/79	24.00
11-27	079331079	RON MARLENEE	11/06/79	70.00
11-27	079331077	RON MARLENEE	11/04/79-11/05/79	24.00
11-27	079331074	RON MARLENEE	11/03/79	40.06
12-12	0793460012	MARIE HENSLEIGH	11/15/79-11/16/79	38.25
12-12	079346009	XEROX CORPORATION	08/22/79-09/30/79	33.32
12-20	079354347	MARIE HENSLEIGH	11/25/79-12/22/79	63.41
12-26	079360050	KATHY BARTLET MEADORS	12/03/79	73.95
12-26	079360069	MARIE HENSLEIGH	12/10/79-12/13/79	102.13
10-29	179302020	GSA, OAO, FINANCE DIVISION	10/18/79	100.17
10-29	179302019	MOUNTAIN BELL	08/25/79-09/24/79	270.00
11-09	179313098	GSA, OAO, FINANCE DIVISION	09/01/79-09/30/79	270.00
11-09	179313097	MOUNTAIN BELL	09/25/79-10/24/79	101.63
11-14	179318103	MOUNTAIN BELL	10/01/79-10/31/79	73.95
11-14	179318102	MOUNTAIN BELL	11/18/79	101.63
12-12	179346006	GSA, OAO, FINANCE DIVISION	11/18/79	73.95
12-12	179346004	GSA, OAO, FINANCE DIVISION	11/18/79	73.95

RENT  
RENT 312 9TH STREET GREAT FALLS MT 59404.  
RENT 312 9TH STREET GREAT FALLS MT 59404.  
RENT BILLINGS MT  
RENT 312 9TH STREET GREAT FALLS MT 59404.  
CHARTER FLIGHT FROM BOZEMAN TO HARLOWTON MONTANA (ON OFFICIAL BUSINESS)  
METER CHARGE FOR PERIOD STATED  
EXPS INCURRED FOR PYMT OF AERO FLIGHT FOR CHARTER FLIGHT FROM MINOT, ND TO BISMARCK, ND  
AUTOMOBILE TRAVEL IN MONTANA ON CONGRESSIONAL BUSINESS 1300 MILES AT .17 PER MI  
REIMBURSEMENT FOR TRAVEL IN MONTANA ON OFFICIAL BUSINESS 1379 MI AT .17 PER MILE  
REIMBURSEMENT FOR LODGING IN MINNEAPOLIS WHILE OVERNIGHTING ON WAY TO MONTANA  
FOR NEWSPAPER PURCHASE FOR PERIOD STATED. GREAT FALLS TRIBUNE  
FOR CHARTER FLIGHT FROM BOZEMAN TO LEWISTOWN TO BOZEMAN ON OFC'L BUS (CONG)  
RECYCLING 15 RIBBONS AT \$3.10 EA  
REIMBURSEMENT FOR LODGING AT CUSTER INN MILES CITY, MT  
REIMBURSEMENT FOR NEWSPAPER CHARGE (GREAT FALLS TRIBUNE)  
FOR STUDIO USE AND DUPLICATION CHARGES  
TRAVEL IN MONTANA ON OFFICIAL BUSINESS 1362 MILES AT \$ .17  
LODGING FOR MEMBER FOR PERIOD STATED IN DISTRICT  
MEALS: HERITAGE INN, GREAT FALLS, MT  
REIMBURSEMENT FOR TICKET REISSUE, FOR STOP IN MONTANA ON OFFICIAL BUSINESS  
LODGING, MINOT, ND, HOLIDAY INN  
LODGING, YOGO INN, LEWISTOWN, MT  
LODGING, HERITAGE INN, GREAT FALLS, MT  
LODGING, MARRIOTT, BLOOMINGTON, MN  
REIMB FOR IN-DISTRICT TRAVEL 225 MILES AT \$.17 PER MILE  
METER CHARGE FOR XEROX COPIER  
TRAVEL IN MONTANA ON OFFICIAL BUSINESS 196 MILES AT .17  
REIMBURSEMENT FOR NEWSPAPER CHARGE (GREAT FALLS TRIBUNE)  
TRAVEL IN MONTANA ON OFFICIAL BUSINESS 373 MILES AT \$.17  
TELEPHONE SERVICE - INCLUDING FTS IN BILLING DISTRICT OFFICE, OCTOBER  
TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE  
FOR TELEPHONE SERVICE INCLUDING FTS FOR BILLINGS DISTRICT OFFICE  
FOR 800 LINE IN DISTRICT OFFICE  
FOR TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE  
FOR 800 LINE FOR PERIOD STATED  
PHONE SERVICE - BILLINGS DISTRICT OFFICE  
PHONE SERVICE - GREAT FALLS DISTRICT OFFICE



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-13	1179347002	MOUNTAIN BELL	10/25/79-11/24/79	TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE	97.69	
12-20	1179354075	MOUNTAIN BELL	11/01/79-11/30/79	FOR BOZEMAN DISTRICT OFFICE	270.00	
1-14	2179318019	WESTERN UNION	10/31/79	TELEGRAM SERVICE FOR OCTOBER	19.48	
12-13	2179347003	WESTERN UNION	08/30/79-08/31/79	TELEGRAM SERVICE FOR MONTH	23.74	
10-25	2219277163	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	223.01	
10-25	2219252622	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	20.62	
10-29	22193302010	C & P TELEPHONE	09/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	73.90	
1-27	22193310915	C & P TELEPHONE	10/01/79-10/31/79	OFFICIAL TELEPHONE CALLS DURING OCT.	20.62	
12-24	2219335274	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-10/31/79	LOCAL TELEPHONE SERVICE	224.70	
10-29	2219302049	AMERICAN EXPRESS CO.	09/14/79-09/17/79	WASHINGTON/DENVER/BOZEMAN TO MINNEAPOLIS/WASHINGTON VIA COMMERCIAL AIR FOR MEMBER	407.00	
10-29	2219315047	AMERICAN EXPRESS CO.	09/09/79-09/12/79	WASH/CHICAGO/BISMARCK/WILLISTON TO BISMARCK/MINNI/WASH VIA COMMERCIAL AIR FOR MEMBER	432.00	
12-09	2219313070	AMERICAN EXPRESS CO.	10/12/79-10/13/79	FOR TVL BT MEMBER FROM WASH TO MINNEAPOLIS VIA REP. AIRLINES & MINNEAPOLIS TO BOZEMAN, MT	227.00	
12-05	22193359012	AMERICAN EXPRESS CO.	10/15/79	TRAVEL FROM BOZEMAN, MONTANA TO DC VIA NORTHWEST	213.00	
12-05	22193359011	AMERICAN EXPRESS CO.	10/15/79	TRAVEL FROM BOZEMAN, MONTANA TO DC VIA REPUBLIC AIR FM BISMARCK, ND. TO DCA	355.00	
10-18	1479291048	DIALCOM, INCORPORATED	09/28/79-10/08/79	FOR COMPUTER SERVICE FOR MONTH	870.62	
11-09	1479291046	CARTERONE	10/01/79-10/31/79	TERMINAL RENTAL FOR MONTH	175.00	
11-09	1479313046	CARTERONE	09/01/79-09/30/79	FOR RENTAL OF TERMINAL FOR OCTOBER, 1979	175.00	
12-14	1479318064	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICE FOR NOVEMBER	870.62	
12-13	1479347003	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICE FOR MONTH	870.62	
12-13	1479347002	CARTERONE	11/01/79-11/30/79	TERMINAL RENTAL FOR MONTH	175.00	
11-07	3799311099	POSTMASTER	09/28/79	100 STAMPS FOR FOREIGN AND SPECIAL DELIVERY	15.00	
10-31	2079309135	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		437.72	
11-30	2079335288	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		317.40	
12-31	2080002099	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		436.61	
<b>TOTAL</b>					<b>16,661.76</b>	

OFFICE OF HON. DAN MARRIOTT  
OFFICIAL EXPENSES

10-31	0279305204	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		745.36
11-30	0279335215	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		755.36
12-31	0280002425	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		755.36
11-09	0679313011	DIVERSIFIED DIRECT, INC.	10/17/79	PRINTING SERVICES, 220M NEWSLETTERS, MARRIOTT REPORT	2,503.30
11-09	0680002001	DIVERSIFIED MAIL MARKETING, INC.	06/15/78	PRINTING SERVICES, NEWSLETTER	791.52
12-11	0679345018	PENNINGTON GRAPHICS	11/26/79	TYPESETTING AND ARTWORK FOR NEWSLETTER AND ALTERATIONS	374.25
12-18	0679352015	DIVERSIFIED DIRECT, INC.	11/27/79	PRINTING SVCS, NEWSLETTERS, 220 M, MARRIOTT RPT, UTAH--THE SLEEPING ENERGY GIANT	2,539.80
12-20	0979332247	CONANT ASSOCIATES	11/26/79	TELEPHONE CONFERENCE CALL PROGRAM	438.29
11-29	0979332247	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT SALT LAKE CITY UT	2,092.00
10-09	0979282090	XEROX CORPORATION	08/31/79	OVER-MINIMUM CHARGES FOR XEROX COPIER FOR WASHINGTON, DC OFFICE & 31-1979	113.52
10-17	1079290318	CONGRESSIONAL QUARTERLY INC.	10/15/79	ONE COPY OF NEW EDITION OF COIS FEDERAL REGULATORY DIRECTORY 1979-1980	22.50
10-17	1079290118	BARRY NIELSEN	08/07/79-10/08/79	MILEAGE ON OFFICIAL BUSINESS 88 MILES AT \$ .10	8.80
10-17	1079290118	DL PRINTING, INC.	09/30/79	PRINTING OF POST CARDS ANNOUNCING TOWN MEETING	1,756.25
10-17	1079290116	ROBERT KILBANKS	09/18/79-09/27/79	POSTAL MONEY ORDER FEE	12.00
10-17	1079290114	ROBERT KILBANKS	09/18/79-09/27/79	REIMS FOR OIGL EXPENSE TOWN MEETING ROOM RENTAL FEES FOR LIBERTY ELEMENTARY SCHOOL	12.00
10-17	1079290114	ROBERT KILBANKS	09/18/79-09/27/79	REIMBURSEMENT FOR OFFICIAL EXPENSE TOWN MEETING ROOM RENTAL FEES FOR EAST HIGH SCHOOL	11.00



10-17	1079290111	ROBERT KILBANKS	09/01/79-09/30/79	BEIMB FOR OBL MILEAGE IN PRIVATE AUTO DURING 9.79 646.9 MILES AT \$1.17	109.97
10-17	1079290109	HOUSE RECORDING STUDIO	08/10/79-09/26/79	RECORDING STUDIO SERVICES FOR AUGUST AND SEPTEMBER, 1979	102.15
10-18	1079291245	JOHN HANKS	10/04/79	RENT FOR RENTAL CAR ON OCL BUSINESS IN DISTRICT	10.50
10-18	1079291242	THRIFTY RENT-A-CAR	10/01/79-10/05/79	RENTAL CAR FOR OFFICIAL BUSINESS IN DISTRICT OCT. 1-5, 1979	126.10
10-24	1079291713	PENNINGTON GRAPHICS	10/09/79	SETTING, LAYOUT, 2-SIDED LEGAL-SIZE NEWSLETTER	320.00
10-29	1079302136	THRIFTY RENT-A-CAR	10/01/79-10/06/79	OFFICIAL WAREHOUSE BUSINESS IN THE DISTRICT FOR JOHN HANKS	114.10
10-29	1079302134	ROBERT ALBANKS	10/01/79-10/07/79	OFFICIAL WAREHOUSE 435 MILES AT \$1.17/MILE	73.95
11-06	1079310105	CHAMBER OF COMMERCE OF U.S.	10/12/79	BOOKLETS FOR LEGISLATIVE ASSISTANT	2.98
11-06	1079310103	NEWSPAPER AGENCY CORPORATION	10/16/79	NEWSPAPER ADVERTISEMENT REGARDING OPENING IN SALT LAKE CITY DISTRICT OFFICE	26.16
11-06	1079310103	COLUMBIA BOOKS, INC., PUBLISHERS	10/23/79	1 COPY OF WASHINGTON REPRESENTATIVES 1979	30.00
11-09	1079313130	BARRY NIELSEN	10/30/79	TWO 4 X 6 CARPETS FOR OFFICE	36.00
11-09	1079313128	BARRY NIELSEN	10/23/79-10/26/79	RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS OCT 22-26, 1979	215.28
11-09	1079313126	BARRY NIELSEN	09/30/79-10/05/79	RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS SEP. 30 TO OCT. 5, 1979	121.00
11-09	1079313124	U.S. CAPITOL HISTORICAL SOCIETY	10/31/79	1.35M SLIDE OF SENATE IN SESSION PURCHASED FOR SLIDE PRESENTATION FOR CONST.	120.75
11-29	1079332112	THOMAS J. LANFORD	NOV. 7, 1979	FORM - PAD - PAPER LETTERHEAD - BLUE PAPER	3.50
11-29	1079332110	SAVIN BUSINESS MACHINES CORP	NOV. 7, 1979	BILL FOR METER USAGE CHARGE (OVER-MINIMUM CHARGE)	124.85
11-29	1079332107	COREY PAYNE	NOV. 7, 1979	BILL FOR METER USAGE CHARGE (OVER-MINIMUM CHARGE)	81.34
11-29	1079332102	WASHINGTON INDEPENDENT TELEVISION INC.	11/07/79	1.10 MIN. VIDEO DUB HOUSE FLOOR	17.80
11-29	1079332102	AVIS	11/16/79	CAR RENTAL IN CEDAR CITY, UTAH FOR OFFICIAL PURPOSES	81.00
11-29	1079332047	INSTITUTE FOR ENERGY EDUCATION	11/05/79	1 COPY OF EXPLODING THE ENERGY SHORTAGE MYTH- AN ENERGY ENCYCLOPEDIA FOR EVERYONE	31.90
11-29	1079332038	NEWSPAPER AGENCY CORPORATION	11/21/79	RENEWAL OF SALT LAKE TRIBUNE SUB FOR SALT LAKE CITY DIST OFC FOR 1 YR. DAILY & SUNDAY	4.50
11-29	1079332033	HOUSE RECORDING STUDIO	11/28/79	HOUSE RECORDING STUDIO SERVICES DURING AUGUST, 1979	63.00
11-29	1079332028	HOUSE RECORDING STUDIO	08/29/79	HOUSE RECORDING STUDIO SERVICES DURING OCTOBER, 1979	1.50
12-11	1079345202	PENNINGTON GRAPHICS	10/03/79-10/30/79	TYPESETTING, LAYOUT AND STATS FOR FILMSTRIP BROCHURE ON HOW OUR LAWS ARE MADE	156.13
12-12	1079346711	COREY PAYNE	11/09/79	OFFICIAL MILEAGE DURING NOVEMBER, 334 MILES IN DISTRICT AT \$1.17/MILE	88.50
12-12	1079346711	THE GOLEEN PRESS	11/02/79-11/30/79	1 COPY OF BOOKLET "THE NON-PROBLEM OF NUCLEAR WASTE"	56.78
12-13	1079347019	THOMAS J. LANFORD	11/29/79	LETTERHEAD - BLUE STOCK - REORDER	67.50
12-18	1079352446	RICHARD GENTNER	11/29/79-12/01/79	ATTENDANCE FEES IN CONJUNCTION WITH CRS ADVANCED LEGISLATIVE INST. HARRERS FERRY, WEST VA	50.00
12-18	1079352437	WASHINGTON COUNTY NEWS	12/18/79	RENEWAL OF 1 YR SUB TO WASH COUNTY NEWS FOR WASHINGTON OFFICE, 1-1-80 1-1-81	8.00
12-18	1079352434	THE TIMES-NEWS	12/18/79	RENEWAL FOR 1 YR SUB TO THE TIMES-NEWS FOR WASHINGTON OFC, 1-1-80 1-1-81	7.50
12-18	1079352430	NEWSPAPER AGENCY CORP	12/18/79	RENEWAL FOR 1 YR SUB - DESERT NEWS FOR SALT LAKE CITY OFC, DAILY ONLY, 12-31-79 12-31-80	39.00
12-18	1079352397	CENTER FOR THE STUDY OF AMERICAN BUSS	12/06/79	1 COPY OF BOOK "THE FUTURE OF BUSINESS REGULATION BY DR. MURRAY WEIDENBAUM	12.95
12-18	1079352393	UTAH PRESS ASSOCIATION	12/07/79	CUPPING SERVICE ANNUAL BULL PLUS 42 OVERCLIPS, 1979	230.50
12-18	1079352391	CBS COMMERCIAL BUSINESS SYSTEMS	12/07/79	DISPENSANT FOR SAVIN PHOTOCOPIER IN SALT LAKE CITY OFFICE	2.75
12-18	1079352386	SAVIN BUSINESS MACHINES CORP	11/05/79-11/30/79	OVER-MINIMUM CHARGE FOR SAVIN PHOTOCOPIER, NOVEMBER 5-30, 1979, WASHINGTON OFFICE	53.32
12-18	1079352383	HOUSE RECORDING STUDIO	11/01/79-11/30/79	HOUSE RECORDING STUDIO SERVICES FOR NOVEMBER, 1979	76.33
12-18	1079352310	GSA, OAD, FINANCE DIVISION	11/30/79	PRINTING SERVICES FOR SALT LAKE CITY DISTRICT OFFICE, NOVEMBER 19-26, 1979	22.30
12-18	1079352306	THRIFTY RENT-A-CAR	11/19/79-11/26/79	CAR RENTAL FOR CONGRESSMAN MARRIOTT IN DISTRICT, NOVEMBER 19-26, 1979	157.06
12-18	1079352303	UTAH-IDAHO SCHOOL SUPPLY CO	11/21/79	OFC SUPPLIES F/SALT LAKE CITY D.O. INCLUDING FOLDER LABELS, OUIDES, PAD & FOLDERS	37.28
12-20	1079354455	DAN MARRIOTT	12/13/79	1 PRINT OF HOUSE IN SESSION	6.00
12-26	1079360064	SOUTHERN UTAH NEWS	12/26/79	ONE-YEAR SUBSCRIPTION TO SOUTHERN UTAH NEWS FOR WASH, DC OFFICE 1-1-80 TO 12-31-80	9.00
12-26	1079360062	THE UTAH INDEPENDENT	12/26/79	ONE-YEAR SUBSCRIPTION TO UTAH INDEPENDENT FOR WASH, DC OFFICE 1-1-80 TO 12-31-80	12.00
12-27	1079361187	THOMAS J. LANFORD	12/14/79	LETTERHEAD - BLUE PAPER - REORDER	135.00
12-27	1079361171	CONGRESSIONAL QUARTERLY INC	12/27/79	CONG QUARTERLY SERV INCLUDING ALMANAC FOR 1 YR, 1-1-80 12-31-80 WASHINGTON, D.C. OFFICE	276.00
12-27	1079361171	CONGRESSIONAL QUARTERLY INC	12/27/79	CONG QUARTERLY SERV INCLUDING ALMANAC FOR 1 YR, 1-1-80 12-31-80 FOR SALT LAKE CITY DIST OFC	276.00
12-27	1079361163	BARRY NIELSEN	12/07/79	CAR RENTAL ON OFFICIAL BUSS IN DISTRICT, BUDGET RENT-A-CAR, DEC 4-7, 1979	90.75
12-27	1079361164	BARRY NIELSEN	12/07/79-12/07/79	GSA TELEPHONE BILL FOR SALT LAKE CITY DISTRICT OFFICE SEPTEMBER 18, 1979	71.94
10-09	1179282032	GSA, OAD, FINANCE DIVISION	09/18/79-09/30/79	HOT LINE FOR SALT LAKE CITY DISTRICT OFFICE FOR SEPTEMBER 18, 1979	291.72
10-29	1179290073	GSA, OAD, FINANCE DIVISION	10/18/79	CAR RENTAL ON OFFICIAL BUSS IN DISTRICT, BUDGET RENT-A-CAR, DEC 2-4, 1979	148.00
11-29	1179320293	UTAH PRESS ASSOCIATION	11/18/79	CAR RENTAL ON OFFICIAL BUSS IN DISTRICT, BUDGET RENT-A-CAR, DEC 2-4, 1979	300.65
12-11	1179345086	GSA, OAD, FINANCE DIVISION	11/18/79	HOT LINE FOR SALT LAKE CITY DISTRICT OFFICE FOR OCTOBER, 1979	148.00
12-11	1179345085	GSA, OAD, FINANCE DIVISION	11/18/79	HOT LINE FOR SALT LAKE CITY DISTRICT OFFICE FOR OCTOBER, 1979	369.29
12-20	1179354091	UTAH PRESS ASSOCIATION	11/07/79	HOT LINE FOR SALT LAKE CITY DISTRICT OFFICE FOR SEPTEMBER 18, 1979	6.05
12-26	2219690022	GSA, OAD, FINANCE DIVISION	11/16/79	HOT LINE PHONE BILL FOR NOV. 1-30, 1979	148.00
10-04	2219277165	CHESSPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	SUPPLIES PURCHASED FOR SALT LAKE CITY DISTRICT OFFICE FROM GSA STORE	42.31
10-09	2279282010	C & P TELEPHONE	08/31/79	C&P TELEPHONE BILL FOR LONG DISTANCE CHARGES FOR WASH, DC OFFICE FOR AUGUST 1979	34.98

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-25	2279598283	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	235.19	
11-06	22795310013	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON, DC OFFICE FOR SEPTEMBER 1979	211.11	
12-04	22795382715	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	234.85	
12-11	22795345014	C & P TELEPHONE	10/01/79-10/31/79	TOL CALL CHARGES FOR WASHINGTON, DC OFFICE FOR OCTOBER 1979	22.96	
10-18	12792910562	DAN MARRIOTT	09/28/79-10/08/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN	550.00	
10-24	12792910532	DAN MARRIOTT	10/13/79-10/14/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN	550.00	
11-06	1279310033	DAN MARRIOTT	10/19/79-10/14/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN	504.00	
11-09	1279313031	DAN MARRIOTT	10/26/79-10/26/79	R/T AIR FARE FOR CONGRESSMAN & ST ASSISTANT JIM BARKER FW SALT LAKE CITY/CEDAR CITY, UT & RTN	212.96	
11-29	1279332004	ZCMI TRAVEL	11/09/79-11/09/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN	592.00	
11-29	1279332003	DAN MARRIOTT	11/23/79-11/12/79	UNTD. TRIP AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN	30.00	
12-12	1279346017	CARLA CANNON	11/26/79-12/03/79	AIR FARE FOR CONGRESSMAN DANN MARRIOTT FROM SALT LAKE CITY TO WASH, DC/SALT LAKE/WASH	444.00	
12-12	1279346016	ZCMI TRAVEL	11/06/79-12/03/79	AIR FARE FOR CONGRESSMAN DANN MARRIOTT FROM SALT LAKE CITY TO WASHINGTON, DC NOVEMBER 6, 1979	237.00	
12-12	1279346015	DAN MARRIOTT	12/06/79-12/17/79	AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN DECEMBER 14-17, 1979	592.00	
12-28	1279362017	DAN MARRIOTT	12/05/79-12/17/79	AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN DECEMBER 14-17, 1979	237.00	
10-09	1379292017	BILL SADLER	09/25/79-09/28/79	ROUND TRIP AIR FARE FROM WASHINGTON DC TO SALT LAKE CITY AND RETURN	148.00	
10-18	13792910560	JOHN HAWES	09/30/79-10/06/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN	458.00	
10-18	13792910549	BARRY NIELSEN	09/30/79-10/06/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN	458.00	
11-09	1379313015	BARRY NIELSEN	10/23/79-10/26/79	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO SALT LAKE CITY AND RETURN	477.00	
12-20	1379354056	SUSAN WEGGELAND	12/02/79-12/07/79	UNTD. AIRLINES 50% DISCOUNT COUPON USED TO PURCHASE B. NIELSEN DEC 2-7, 1979	30.00	
12-20	1379354056	BARRY NIELSEN	12/02/79-12/07/79	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO SALT LAKE CITY & RETURN	237.00	
11-07	1479282023	AMS COMPUTER CENTER	07/31/79	COMPUTER AND COURIER SERVICES JULY 31, 1979	212.98	
11-09	1579311060	POSTMASTER	10/10/79	80 \$50 STAMPS, 80 \$09 STAMPS 100 \$15 STAMPS	62.20	
12-18	1579352055	POSTMASTER	12/05/79	90 50-CENT STAMPS 90 9-CENT STAMPS 1 ROLL OF 100 15-CENT STAMPS	68.10	
10-31	2079305135	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	REFUND DUE TO OVERPAYMENT	228.47	
11-30	2079335174	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		582.75	
12-31	2080002059	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		151.31	
				<b>TOTAL</b>	<b>26,290.77</b>	

11-09	1079535260	BARRY NIELSEN	10/23/79-10/26/79	REFUND DUE TO OVERPAYMENT	( 53.37)	
				<b>TOTAL</b>	<b>( 53.37)</b>	

OFFICE OF HON. DAN MARRIOTT—Continued

10-31	0279305206	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,195.50	
11-30	0279335216	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,301.33	
12-31	0280002426	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,201.33	
10-31	0979303365	JOHN T ALEXANDER & SON INC	10/01/79-10/30/79	RENT 207 W BROAD ST STATESVILLE NC 28677	1,245.00	
11-29	0979332248	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT CHARLOTTE NC	1,603.00	
11-29	0979332790	JOHN T ALEXANDER & SON INC	10/01/79-11/30/79	RENT 207 W BROAD ST STATESVILLE NC 28677	1,245.00	
12-20	09793535364	JOHN T ALEXANDER & SON INC	12/01/79-12/30/79	RENT 207 W BROAD ST STATESVILLE NC 28677	125.00	
10-12	1079285196	HOUSE RECORDING STUDIO	09/06/79-09/27/79	SERVICES FOR SEPTEMBER	35.50	

OFFICE OF HON. JAMES G MARTIN

OFFICIAL EXPENSES					
10-31	0279305206	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,195.50
11-30	0279335216	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,301.33
12-31	0280002426	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,201.33
10-31	0979303365	JOHN T ALEXANDER & SON INC	10/01/79-10/30/79	RENT 207 W BROAD ST STATESVILLE NC 28677	1,245.00
11-29	0979332248	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT CHARLOTTE NC	1,603.00
11-29	0979332790	JOHN T ALEXANDER & SON INC	10/01/79-11/30/79	RENT 207 W BROAD ST STATESVILLE NC 28677	1,245.00
12-20	09793535364	JOHN T ALEXANDER & SON INC	12/01/79-12/30/79	RENT 207 W BROAD ST STATESVILLE NC 28677	125.00
10-12	1079285196	HOUSE RECORDING STUDIO	09/06/79-09/27/79	SERVICES FOR SEPTEMBER	35.50



10-16	10/9250198	THOMAS J LANKFORD	09/10/79-09/18/79	WEEKLY COLUMNS, XEROX COPIES - STOCK	101.00
10-17	10/9320212	CHARLOTTE OBSERVER	10/04/79-01/03/80	FOR NEWSPAPER DELIVERY SERVICE FOR DISTRICT OFFICE	18.85
10-18	10/9324040	HOUSE RECORDING STUDIO	10/16/79	SERVICES FOR OCTOBER	9.00
11-29	10/9332121	THOMAS J LANKFORD	10/02/79-10/17/79	2 WEEKLY COLUMNS - PAPER	40.00
11-29	10/9332116	JAMES G MARTIN	11/15/79-11/16/79	ACCOMMODATIONS DURING OFFICIAL TRIP TO DISTRICT	40.44
12-13	10/9347029	CHARLOTTE OBSERVER	10/04/79-01/03/80	FOR NEWSPAPER SERVICE TO DISTRICT OFFICE	18.85
12-20	10/9354160	THE WALL STREET JOURNAL	11/26/79-11/26/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	55.00
12-20	10/9351345	HOUSE RECORDING STUDIO	11/01/79	SERVICES FOR NOVEMBER	9.00
12-20	10/9351353	MOORESVILLE TRIBUNE	12/16/79-12/16/80	SUBSCRIPTION FOR DISTRICT NEWSPAPER	8.32
12-20	10/9353155	JAMES S LOFTON	10/11/79-11/17/79	OFFICIAL TRAVEL EXPENSES FOR PASSPORT SERVICES	17.00
12-27	10/9361186	THOMAS J LANKFORD	11/02/79	WEEKLY COLUMN - STOCK	20.00
10-12	17/9285075	GSA, OAO, FINANCE DIVISION	09/18/79	FTS SERVICES	107.40
10-12	17/9285074	SOUTHERN BELL	08/22/79-09/22/79	TELEPHONE SERVICE FOR LINCOLTON DISTRICT OFFICE	23.00
10-24	17/9297038	SOUTHERN BELL	10/01/79-11/01/79	TELEPHONE SERVICE FOR STATESVILLE DISTRICT OFFICE	23.22
10-24	17/9297036	MID-CAROLINA TELEPHONE CO	10/01/79-10/31/79	TELEPHONE SERVICE FOR MOORESVILLE DISTRICT OFFICE	22.55
11-07	17/9311104	GSA, OAO, FINANCE DIVISION	09/18/79	FOR FTS SERVICE	107.40
11-16	17/9320080	SOUTHERN BELL	09/22/79-10/22/79	TELEPHONE SERVICE FOR LINCOLTON DISTRICT OFFICE	23.00
11-20	17/9324015	SOUTHERN BELL	11/01/79-12/01/79	PHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE & INSTALLATION OF TTY SYSTEM	102.44
11-20	17/9324014	SOUTHERN BELL	11/01/79-12/01/79	PHONE SERVICE FOR STATESVILLE DISTRICT OFFICE	21.35
11-20	17/9324012	MID-CAROLINA TELEPHONE CO	11/01/79-11/30/79	PHONE SERVICE FOR NOVEMBER	24.79
11-29	17/9332038	GENERAL SERVICES ADMINISTRATION	11/18/79	FTS SERVICE	108.00
12-20	17/9354035	SOUTHERN BELL	10/01/79-11/01/79	TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	44.60
12-20	17/9353082	MID-CAROLINA TELEPHONE CO	12/01/79-12/31/79	PHONE SERVICE FOR MOORESVILLE DISTRICT OFFICE	22.25
12-20	17/9353081	SOUTHERN BELL	12/01/79-01/01/80	PHONE SERVICE FOR STATESVILLE DISTRICT OFFICE	21.15
12-20	17/9353080	SOUTHERN BELL	12/01/79-01/01/80	PHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	66.00
12-20	17/9353028	SOUTHERN BELL	10/22/79-11/22/79	PHONE SERVICE FOR LINCOLTON DISTRICT OFFICE	23.20
12-13	21/79347004	WESTERN UNION TELEGRAPH COMPANY	11/30/79	PAYMENT FOR OFFICIAL TELEGRAPH CORRESPONDENCE	19.90
10-04	27/9277167	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	173.36
10-09	27/9282009	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR AUG	148.94
10-25	27/9298284	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	174.69
11-07	27/9311021	C & P TELEPHONE	09/01/79-09/30/79	C & P TELEPHONE	145.59
12-04	27/9338311	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	174.35
12-05	27/9339017	EASTERN AIR LINES INC	10/01/79-09/22/79	LONG DISTANCE TELEPHONE SERVICE	210.70
10-09	27/9282036	MCNB BANK CARD DEPARTMENT	09/21/79-09/22/79	OFFICIAL PLANE TRAVEL DC TO DISTRICT AND RETURN	138.00
10-24	27/9297033	EASTERN AIR LINES INC	10/08/79	OFFICIAL TRAVEL TO DISTRICT FOR CONGRESSMAN	61.00
10-24	27/9297034	EASTERN AIR LINES INC	10/08/79	OFFICIAL TRAVEL TO THE DISTRICT FOR CONGRESSMAN	69.00
11-29	27/9324003	EASTERN AIR LINES INC	11/15/79	OFFICIAL TRAVEL TO DISTRICT FOR MEMBER	144.00
11-29	27/9332010	MCNB BANK CARD DEPARTMENT	11/16/79	OFFICIAL TRAVEL TO DISTRICT FOR MEMBER	68.00
11-29	27/9332011	EASTERN AIR LINES INC	11/16/79	OFFICIAL TRAVEL TO DISTRICT FOR MEMBER	72.00
12-05	27/9359023	EASTERN AIR LINES INC	11/26/79-11/26/79	OFFICIAL TRAVEL TO DISTRICT & RETURN WASH CHARLOTTE-WASH	144.00
12-05	27/9359022	EASTERN AIR LINES INC	11/24/79-11/25/79	OFFICIAL TRAVEL TO DISTRICT & RETURN WASH CHARLOTTE-WASH	144.00
12-05	27/9359021	EASTERN AIR LINES INC	11/20/79-11/20/79	OFFICIAL TRAVEL TO DISTRICT & RETURN WASH CHARLOTTE-WASH	144.00
12-20	27/9353027	EASTERN AIR LINES INC	12/03/79-12/03/79	WASH, DC CHARLOTTE, DC OFFICIAL TRAVEL TO DISTRICT	144.00
10-24	13/9297019	JAMES S LOFTON	10/12/79	OFFICIAL TRAVEL TO DISTRICT	138.00
12-18	15/9352056	POSTMASTER	12/06/79	POSTAGE STAMPS FOR OFFICE USE	73.00
10-31	20/9305156	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		281.96
11-30	20/9335293	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		26.61
12-31	2080002100	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		124.67

TOTAL

9,508.30

OFFICE OF HON. DAWSON MATHIS

OFFICE EXPENSES

10-31	02/9305210	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		968.00
11-30	02/9335217	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		985.00
12-31	0280002427	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		985.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
10-29	1079302186	DOUGHERTY COUNTY COMMISSION	07/01/79-09/30/79	USE OF XEROX COPIER FOR DISTRICT OFFICE, ALBANY, GA	15.15
10-29	1079302184	XEROX CORPORATION	06/29/79-07/31/79	OVER-MINIMUM CHARGES FOR RENTAL ON XEROX 3100 LOC COPIER	40.60
10-29	1079302181	THOMAS J CANTRELL, SR	09/05/79-09/28/79	TRAVEL BY STAFF MEMBER (FAIRLOTH); 125.4 MILES AT .20 PER MILE	250.80
10-29	1079302179	KENNETH J FAIRCLOTH	09/05/79-09/29/79	TRAVEL BY STAFF MEMBER (CANTRELL); 131.4 MILES AT .20 PER MILE	262.80
10-31	1079303385	LANIER COUNTY NEWS	10/30/79	ONE-YEAR SUBSCRIPTION TO NEWSPAPER-LANIER COUNTY NEWS 11-1-79 11-1-80	10.40
10-31	1079303383	THOMASVILLE COURIER	10/30/79	ONE-YEAR SUBSCRIPTION TO NEWSPAPER-THOMASVILLE COURIER 11-1-79 11-1-80	8.50
11-06	1079310130	TALLAHASSEE DEMOCRAT	10/25/79-10/25/80	ONE-YEAR SUBSCRIPTION TO NEWSPAPER-TALLAHASSEE DEMOCRAT	72.00
11-06	1079310129	FLORIDA TIMES UNION	10/08/79-10/08/80	ONE-YEAR SUBSCRIPTION TO NEWSPAPER-FLORIDA TIMES UNION/JACKSONVILLE JOURNAL	68.50
11-06	1079310126	DAVID R RAMAGE	09/06/79-09/28/79	REPRODUCTION WORK	208.50
11-06	1079310125	DAVID R RAMAGE	10/03/79-10/18/79	REPRODUCTION WORK	210.00
11-06	1079334346	DAVID R RAMAGE	11/16/79	REPRODUCTION WORK	60.00
11-30	1079334345	KENNETH J FAIRCLOTH	10/16/79	TV EXPS FOR STAFF MEMB TO ATD MTG W/ OFCL'S OF IMMIGRATION & NATURALIZATION SERV-STADIUM	35.68
HOTEL					
11-30	1079334344	KENNETH J FAIRCLOTH	10/01/79-10/31/79	TRAVEL BY STAFF MEMBER (FAIRCLOTH); 1751 MILES AT .20 PER MILE	350.20
11-30	1079334334	NATIONAL JOURNAL REPORTS	11/30/79	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY 12-29-79 TO 12-29-80	375.00
11-30	1079334332	CONGRESSIONAL QUARTERLY INC	11/30/79	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY 1-1-80 TO 12-31-80	276.00
11-30	1079334330	THE CORDELO DISPATCH	11/30/79	ONE-YEAR SUBSCRIPTION TO NEWSPAPER 12-31-79 TO 12-31-80	39.00
11-30	1079334326	WEEKLY MOUTRIE OBSERVER	10/19/79-10/19/80	ONE-YEAR SUBSCRIPTION TO NEWSPAPER RENEWAL NOTICE	7.50
11-30	1079334324	THOMAS J CANTRELL, SR	10/01/79-10/31/79	TRAVEL BY STAFF MEMBER (CANTRELL) 1502 MILES AT .20 PER MILE	300.40
11-30	1079334321	DAVID R RAMAGE	10/26/79-11/09/79	REPRODUCTION WORK	339.85
11-30	1079334319	HOUSE RECORDING STUDIO	10/10/79-10/23/79	CHARGES FOR RADIO, VIDEO AND MOTION PICTURE WORK	94.00
10-31	1179303148	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE FOR FTS	23.45
10-31	1179303147	GSA, OAD, FINANCE DIVISION	09/26/79-10/26/79	TELEPHONE SERVICE FOR FTS	106.74
11-06	1179310065	SOUTHERN BELL	10/01/79-11/01/79	TELEPHONE SERVICE FOR DISTRICT OFFICE ALBANY, GA	530.80
11-06	1179310066	SOUTHERN BELL	11/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE ALBANY, GA	23.45
11-30	1179334093	SOUTHERN BELL	10/01/79-12/01/79	TELEPHONE SERVICE FOR DISTRICT OFFICE ALBANY, GA	110.61
11-30	1179334092	SOUTHERN BELL	10/26/79-11/26/79	TELEPHONE SERVICE FOR DISTRICT OFFICE ALBANY, GA	545.20
11-06	2179334009	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	CHARGES FOR TELEGRAM MESSAGES	60.69
10-04	2279277158	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/78-08/31/79	LOCAL TELEPHONE SERVICE	193.91
10-25	2279292285	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/78-09/30/79	LOCAL TELEPHONE SERVICE	195.24
10-31	2279303045	C & P TELEPHONE	08/01/78-09/30/79	TOLL TELEPHONE SERVICE FOR WASHINGTON OFFICE	298.09
10-31	2279303046	C & P TELEPHONE	08/01/78-08/31/79	TOLL TELEPHONE SERVICE FOR WASHINGTON OFFICE	390.50
11-30	2279334045	C & P TELEPHONE	10/01/79-10/31/79	CHARGES FOR LEASE OF TELEPHONE STATION EQUIPMENT -- DATA SERVICE	48.00
11-30	2279334046	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	419.23
12-04	2279358271	CHESAPEAKE & POTOMAC TELEPHONE CO	07/14/79-07/15/79	LOCAL TELEPHONE SERVICE	154.90
10-29	1279302053	DAWSON MATHIS	09/01/79-09/30/79	WASH., DC TO ALBANY, GA & RTN FROM ATLANTA, GA. PVT AUTO TO & FM TERMINALS-37 MI AT .20	212.40
10-29	1279302051	DAWSON MATHIS	09/01/79-09/30/79	WASHINGTON, DC TO ATLANTA, GA AND RETURN. PVT AUTO TO/FM TERMINALS-27 MILES AT .20	149.40
11-06	1279310034	DAWSON MATHIS	10/01/79-10/31/79	JACKSONVILLE, FL/WASH, DC. PKVT AUTO/FM TRAIL-10 MI AT .20 & RTN TO WASH FROM JACKSONVILLE	95.00
11-06	1479310024	COMPUTER DEVICES, INC.	09/01/79	CHARGES FOR LEASE OF TELEPHONE STATION EQUIPMENT--DATA SERVICE	49.03
11-06	1479310023	HAZELTINE CORPORATION	10/01/79-10/31/79	LEASE OF VIDEO DISPLAY WITH CABLE AND COUPLER FOR ALBANY, GA OFFICE	70.00
11-06	1479310022	HAZELTINE CORPORATION	10/01/79-10/31/79	LEASE OF VIDEO DISPLAY WITH CABLE AND COUPLER FOR WASH OFFICE	87.00
11-06	1479313022	COMPUTER DEVICES, INC.	11/01/79-11/30/79	LEASE OF CDI MODEL 1201 R/O MINTERM. WITH CABLE AND BUFFER	80.00
11-30	1479334032	HAZELTINE CORPORATION	11/01/79-11/30/79	LEASE OF VIDEO DISPLAY WITH CABLE & COUPLER FOR ALBANY, GA OFFICE	87.00

11-30	1479334031	HAZELTIME CORPORATION	11/01/79-11/30/79	80.00
10-31	2079305136	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	274.89
11-30	2079355180	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	428.23
12-31	2080002061	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	161.71
<b>TOTAL</b>				<b>10,991.96</b>

**OFFICE OF HON. ROBERT T MATSUI**

**OFFICIAL EXPENSES**

10-31	0279305212	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1,125.56
11-30	0279335218	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1,066.76
12-31	0280002428	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	1,200.50
10-19	0979295030	GSA, OAD, FINANCE DIVISION	01/22/79-09/30/79	9,945.00
11-29	0979333250	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	4,118.00
10-09	0793282083	PRENTICE-HALL, INC.	09/18/79	7.20
10-09	0793282081	THE TELEGRAPH - NEWS PUBLICATIONS, INC.	05/09/79-05/09/80	6.38
10-09	0793282080	DAVID R RAMAGE	09/25/79	13.00
10-12	0793285198	DAVID R RAMAGE	09/24/79	17.80
10-17	0793290323	DAVID R RAMAGE	10/01/79	18.75
10-17	0793290322	HOUSE RECORDING STUDIO	09/01/79-09/30/79	125.00
10-17	0793290320	ALLEN'S PRESS CLIPPING BUREAU	09/30/79-10/06/79	31.00
10-17	0793290202	THOMAS J. RASTETTER	09/29/79-10/07/79	231.56
10-17	0793290201	MANUEL VALENCIA	01/03/79-01/03/80	133.24
10-24	0793297053	THE SACRAMENTO BEE	10/17/79-12/31/79	60.00
10-31	0793303055	THE SACRAMENTO BEE	10/30/79	17.50
11-07	0793311384	NATIONAL JOURNAL REPORTS	11/07/79	23.85
11-14	0793318077	SIDNEY KRANKER BOOKS	11/05/79	23.85
11-16	079320424	THE ALMANAC	10/15/79	10.95
11-16	079320420	ALLEN'S PRESS CLIPPING BUREAU	10/01/79-10/31/79	31.00
11-25	079325099	HOUSE RECORDING STUDIO	10/01/79-10/31/79	31.00
11-27	079331353	MARY AMENIVA	11/07/79-11/10/79	55.27
11-27	079331351	DAVID R RAMAGE	11/07/79	29.10
11-29	079332147	XEROX CORPORATION	08/31/79-09/30/79	10.89
12-06	1079340130	ROGER HACKNEY	11/18/79	17.18
12-11	1079345206	MICHAEL GESSEL	11/29/79-12/01/79	50.00
12-15	079347021	ROBERT MATSUI	12/03/79	5.50
12-17	079351180	ROBERT MATSUI	11/29/79	14.95
10-09	1179328024	GSA, OAD, FINANCE DIVISION	09/18/79	291.00
10-31	1179303018	GSA, OAD, FINANCE DIVISION	10/18/79	272.73
11-30	1179334099	GSA, OAD, FINANCE DIVISION	11/18/79	10.46
11-30	1179334096	GSA, OAD, FINANCE DIVISION	11/18/79	269.73
11-15	2179319020	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	2.95
10-04	2279277212	CHESAPAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	195.91
10-25	2279298312	C & P TELEPHONE	09/01/79-09/30/79	207.24
10-29	2279299027	C & P TELEPHONE	09/01/79-09/30/79	16.06
11-29	2279332002	C & P TELEPHONE	10/01/79-10/31/79	12.20
12-04	2279338301	CHESAPAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	196.90
10-12	1279285036	ROBERT MATSUI	09/29/79-10/08/79	7.00
10-12	1279285035	UNITED AIR LINES	09/29/79-10/08/79	396.00
11-14	1279318048	UNITED AIR LINES	11/01/79-11/02/79	262.50
12-06	1279340038	ROBERT MATSUI	11/18/79-11/21/79	10.40
12-06	1279340037	UNITED AIR LINES	11/18/79-11/21/79	294.50
10-10	1379283020	MIYAMOTO TRAVEL SERVICE	09/10/79	257.00
10-17	1379290018	THOMAS J. RASTETTER	09/30/79-10/07/79	270.15
10-17	1379290017	UNITED AIR LINES	09/29/79-10/07/79	421.00

LEASE OF VIDEO DISPLAY WITH CABLE & COUPLER FOR WASH OFC.	10/01/79-11/30/79	80.00
	10/01/79-10/31/79	274.89
	11/01/79-11/30/79	428.23
	12/01/79-12/31/79	161.71
<b>TOTAL</b>		
		<b>10,991.96</b>

RENT SACRAMENTO CA	10/01/79-10/31/79	1,125.56
RENT SACRAMENTO CA	11/01/79-11/30/79	1,066.76
RENT SACRAMENTO CA	12/01/79-12/31/79	1,200.50
DISTRICT OFFICE SUPPLIES	01/22/79-09/30/79	9,945.00
BOOK ON EXECUTIVE TIME MGMT	09/18/79	4,118.00
1-YR SUBSCRIPTION TO NEWS OF ORANGEVALE FOR WASH OFFICE	05/09/79-05/09/80	7.20
PRINTING DEAR COLLEGE LETTER	09/25/79	6.38
PRINTING OF TICKETS FOR SMALL BUS' ESS CONFERENCE IN DISTRICT	09/24/79	13.00
PRINTING FOLDERS FOR SMALL BUSINESS CONF IN DIST	10/01/79	17.80
GRAPHIC PRINTS, INVOICE NOS. 7459, 7477, 7536, & 7565	09/01/79-09/30/79	18.75
CLIPPING SERVICE FOR SEPT	09/30/79-10/06/79	31.00
MEALS AND LODGING WHILE IN DISTRICT ON ABOVE TRIP	09/29/79-10/07/79	231.56
FOOD WHILE ON ABOVE TRIP TO DISTRICT	01/03/79-01/03/80	133.24
1-YEAR SUBSCRIPTION FOR CALIFORNIA OFFICE	10/17/79-12/31/79	60.00
SUBSCRIPTION TO NEWSPAPER - 10/17 - 12/31/79	10/30/79	17.50
ELECTION 80 HANDBOOKS	11/07/79	23.85
TWO COPIES OF BOOKS ENTITLED WHO RUINS CONGRESS AND SENATOR	11/05/79	23.85
ONE COPY OF ALMANAC OF AM. POLITICS, 5TH EDITION.	10/15/79	10.95
CLIPPING SERVICE FOR OCTOBER	10/01/79-10/31/79	31.00
PROCESS FILM & GRAPHIC PRINTS	10/01/79-10/31/79	31.00
REIMBURSEMENT FOR EXPENSES AT AF ACADEMY PROGRAM	11/07/79-11/10/79	55.27
AFFIXING CHESHIRE LABELS ON ENVELOPES	11/07/79	29.10
PHOTOCOPIER USAGE FOR WASHINGTON OFFICE	08/31/79-09/30/79	10.89
GAS TO DRIVE CONGRESSMAN WHILE IN DISTRICT	11/18/79	17.18
ATTENDANCE FEES TO CRS ADVANCED LEGISLATIVE INSTITUTE	11/29/79-12/01/79	50.00
REIMBURSMT. FOR BOOK FOR OFFICIAL USE	12/03/79	5.50
PHONE SERVICE FOR DISTRICT OFFICE	11/29/79	14.95
OCTOBER TELEPHONE SERVICE FOR DISTRICT OFFICE	10/18/79	291.00
DISTRICT OFFICE SUPPLIES	11/18/79	272.73
TELEPHONE SERVICE DISTRICT OFFICE	11/18/79	10.46
MESSAGES FOR MONTH OF OCTOBER	10/01/79-10/31/79	2.95
LOCAL TELEPHONE SERVICE	08/01/79-08/31/79	195.91
LOCAL TELEPHONE SERVICE	09/01/79-09/30/79	207.24
SEPT TELEPHONE SERVICE FOR WASHINGTON OFFICE	09/01/79-09/30/79	16.06
LOCAL TELEPHONE SERVICE FOR WASH. OFFICE FOR OCT	10/01/79-10/31/79	12.20
CAB FARE IN CONNECTION WITH 9/29-10/8/79 TRIP	09/29/79-10/08/79	196.90
ROUND TRIP AIR FARE TO DISTRICT	09/29/79-10/08/79	7.00
ROUND TRIP AIR FARE TO DIST. FOR MANUEL VALENCIA	11/01/79-11/02/79	396.00
ROUND TRIP AIR FARE DC TO DISTRICT VIA SAN FRAN	11/18/79-11/21/79	262.50
ROUND TRIP AIR FARE TO WASH FROM DISTRICT FOR REIKO KAWAKAMI	11/18/79-11/21/79	10.40
ROUND TRIP AIR FARE TO WASH FROM DISTRICT FOR REIKO KAWAKAMI	09/10/79	294.50
ROUND TRIP AIR FARE TO DISTRICT (SACATO, CA) AIRPORT TRANSP	09/30/79-10/07/79	257.00
ROUND TRIP AIR FARE TO DIST FOR MANUEL VALENCIA, UAL CREDIT CARD	09/29/79-10/07/79	270.15

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-09	1479282016	ANDERSON-JACOBSON, INC.	09/01/79-09/30/79	SEPT. RENT FOR AD342 ACOUSTIC COUPLER	23.00	
10-12	1479285013	OIALCON, INCORPORATED	09/30/79	MONTHLY MINIMUM CHARGE & INITIAL FEE FOR NEWS SERVICES	105.00	
10-12	1479289058	OIALCON, INCORPORATED	10/01/78-10/31/79	COMPUTER SERVICES FOR OCT. '79	870.62	
10-24	1479291005	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/78-09/30/79	SEPT. RENT FOR V-203 SCREEN & COUPLER	59.00	
11-16	1479320121	OIALCON, INCORPORATED	10/31/79	QUINNED LABELS FOR CONSTITUENT MAILING	70.00	
11-16	1479320119	ANDERSON-JACOBSON, INC.	10/01/78-10/31/79	OCTOBER RENT FOR AD-342 ACOUSTIC COUPLER	23.00	
11-16	1479320118	OIALCON, INCORPORATED	10/01/78-11/30/79	COMPUTER SERVICES FOR NOVEMBER	870.62	
11-29	1479331053	OIALCON, INCORPORATED	10/01/78-10/31/79	USE OF UPI SYSTEMS FOR MONTH OF OCTOBER	39.09	
12-05	1479344003	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/78-10/31/79	RENT ONLY V-203 SCREEN AND COUPLER FOR OCT.	59.00	
12-10	1479344002	OIALCON, INCORPORATED	12/01/78-12/31/79	COMPUTER SERVICES FOR MONTH OF DEC. 1979	870.62	
11-07	1579311061	POSTMASTER	11/21/78	COMPUTER SERVICES & LABEL PRINTING	1,100.00	
10-31	20793005157	(STATIONERY ALLOWANCE CHARGED)	10/15/78	POSTAGE FOR OFFICIAL USE IN WASHINGTON & DISTRICT OFFICES	60.00	
11-30	20793352999	(STATIONERY ALLOWANCE CHARGED)	10/01/78-11/30/79		720.10	
12-31	2080002102	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		186.15	
					774.74	
				<b>TOTAL</b>		<b>27,621.73</b>

OFFICE OF HON. ROBERT T MATSUI—Continued

10-31	0279305215	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	SCREENS, NEGATIVES & PLATES	1,219.67
11-30	0279335219	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	4 PAGE TABLOID NEWSLETTER ON 50LBS. OFFSET PAPER	1,668.26
12-31	0280002429	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	MASTHEAD NEG. AND 4 PRINTS	1,655.77
12-06	0679340010	DAVID R RAMAGE	11/19/79	STARTER SUPPLY KIT	44.00
12-06	0679340009	RECORD COMPOSITION COMPANY	11/19/79	XEROX COPIES	6,795.45
12-06	0679340008	NEGA TYPE CORPORATION	11/20/79	NEGATIVE AND PLATE	(186.00)
10-19	0792959032	GSA, OAO, FINANCE DIVISION	10/01/79-09/30/79	PHOTO-LINE CONVERSIONS	142.00
10-19	0792959031	GSA, OAO, FINANCE DIVISION	10/01/78-12/31/78	THREE ELEMENTS	983.50
10-31	0793033666	SPACE CENTER DALLAS, INC.	10/01/79-10/30/79	ONE YEAR SUBSCRIPTION TO DISTRICT OFFICE	54.00
11-29	079332791	SPACE CENTER DALLAS, INC.	10/01/79-11/30/79	STAFF CALLING CARDS, PLATES	68.00
12-20	0793533665	SPACE CENTER DALLAS, INC.	12/01/79-12/30/79	DELIVERY	32.26
10-09	1079282095	M & S GRAPHIC ARTS, INC.	09/24/79	COMPOSITION	285.00
10-09	1079282093	XEROX CORPORATION	08/14/79	ONE YEAR SUBSCRIPTION FOR WASHINGTON AND DALLAS OFFICE 1-1-80 TO 12-31-80	562.00
10-09	1079282092	THOMAS J LANFORD	08/29/79-09/11/79	ONE YEAR SUBSCRIPTION FOR DALLAS OFFICE	42.00
10-09	1079282091	DAVID R RAMAGE	09/18/79	OFFICE SUPPLIES: PENS, PENCILS, FILE FOLDERS, PAPER, RIBBONS, ETC.	37.69
10-10	1079283120	PHOTO LINE	09/21/79	PHOTO	15.55
10-10	1079283118	IBM	08/17/79		
10-10	1079283117	DALLAS MORNING NEWS	05/01/79-04/30/80		
10-29	1079302110	DAVID R RAMAGE	09/18/79-10/05/79		
10-29	1079302108	FEDERAL EXPRESS CORP.	09/20/79		
10-29	1079302106	BLACK & WHITE	10/01/79		
10-29	1079302105	CONGRESSIONAL QUARTERS INC	10/29/79		
10-29	1079302104	THE GARLAND DAILY NEWS	10/09/79-10/09/80		
10-29	1079302102	GSA, OAO, FINANCE DIVISION	09/30/79		
10-29	1079302101	WIDE WORLD PHOTOS INC	10/12/79		

OFFICE OF HON. JIM MATTOX

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0279305215	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	SCREENS, NEGATIVES & PLATES	1,219.67	
11-30	0279335219	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	4 PAGE TABLOID NEWSLETTER ON 50LBS. OFFSET PAPER	1,668.26	
12-31	0280002429	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	MASTHEAD NEG. AND 4 PRINTS	1,655.77	
12-06	0679340010	DAVID R RAMAGE	11/19/79	STARTER SUPPLY KIT	44.00	
12-06	0679340009	RECORD COMPOSITION COMPANY	11/19/79	XEROX COPIES	6,795.45	
12-06	0679340008	NEGA TYPE CORPORATION	11/20/79	NEGATIVE AND PLATE	(186.00)	
10-19	0792959032	GSA, OAO, FINANCE DIVISION	10/01/79-09/30/79	PHOTO-LINE CONVERSIONS	142.00	
10-19	0792959031	GSA, OAO, FINANCE DIVISION	10/01/78-12/31/78	THREE ELEMENTS	983.50	
10-31	0793033666	SPACE CENTER DALLAS, INC.	10/01/79-10/30/79	ONE YEAR SUBSCRIPTION TO DISTRICT OFFICE	54.00	
11-29	079332791	SPACE CENTER DALLAS, INC.	10/01/79-11/30/79	STAFF CALLING CARDS, PLATES	68.00	
12-20	0793533665	SPACE CENTER DALLAS, INC.	12/01/79-12/30/79	DELIVERY	32.26	
10-09	1079282095	M & S GRAPHIC ARTS, INC.	09/24/79	COMPOSITION	285.00	
10-09	1079282093	XEROX CORPORATION	08/14/79	ONE YEAR SUBSCRIPTION FOR WASHINGTON AND DALLAS OFFICE 1-1-80 TO 12-31-80	562.00	
10-09	1079282092	THOMAS J LANFORD	08/29/79-09/11/79	ONE YEAR SUBSCRIPTION FOR DALLAS OFFICE	42.00	
10-09	1079282091	DAVID R RAMAGE	09/18/79	OFFICE SUPPLIES: PENS, PENCILS, FILE FOLDERS, PAPER, RIBBONS, ETC.	37.69	
10-10	1079283120	PHOTO LINE	09/21/79	PHOTO	15.55	
10-10	1079283118	IBM	08/17/79			
10-10	1079283117	DALLAS MORNING NEWS	05/01/79-04/30/80			
10-29	1079302110	DAVID R RAMAGE	09/18/79-10/05/79			
10-29	1079302108	FEDERAL EXPRESS CORP.	09/20/79			
10-29	1079302106	BLACK & WHITE	10/01/79			
10-29	1079302105	CONGRESSIONAL QUARTERS INC	10/29/79			
10-29	1079302104	THE GARLAND DAILY NEWS	10/09/79-10/09/80			
10-29	1079302102	GSA, OAO, FINANCE DIVISION	09/30/79			
10-29	1079302101	WIDE WORLD PHOTOS INC	10/12/79			



11-07	1079311291	DAVID R RAMAGE	10/15/79-10/19/79	CUTTING CHARGE	60.00
11-07	107931290	COLUMBIA BOOKS, INC., PUBLISHERS	08/06/78	NEGATIVES & PLATES, FILE CARDS, PRINTS	31.50
11-09	1079313190	CONSUMER REPORTS	09/01/78-09/30/79	PURCHASE OF BOOK FOR WASHINGTON OFFICE USE	11.00
11-09	1079313189	US TRUCK DELIVERY SERVICE	09/01/78-12/31/79	SUBSCRIPTION FOR DALLAS OFFICE	38.66
11-16	1079320222	VISUAL SYSTEMS	09/04/78	FORMAT	22.28
11-16	1079320221	CENTRAL DELIVERY SERVICE OF WASHINGTON	09/12/78	DELIVERY SERVICE	5.35
11-22	1079325176	THE WHITE ROCKER	10/01/78-10/01/80	ONE YEAR SUBSCRIPTION FOR DALLAS OFFICE & WASHINGTON OFFICE	8.00
11-22	1079325174	DAVID R RAMAGE	10/29/78	TYPESETTING	15.00
11-22	1079325173	DAVID R RAMAGE	10/25/79	CALLING CARDS	39.50
11-22	1079325171	CANNON COMMUNICATIONS	10/31/79	HALFTONES NEGATIVES & PLATES	22.00
11-22	1079325170	AB DICK COMPANY	10/26/79	NEWSLETTER MATERIALS	620.00
11-26	1079330026	DISTRICT DELIVERY SERVICE	11/26/79	SUPPLIES: CONCENTRATE, BLANKET WASH COTTON PADS, OFFSET INK	81.36
11-26	1079330025	HOUSE RECORDING STUDIO	10/01/79-10/31/79	NEWSPAPER SUBSCRIPTION ONE YEAR 'NEW YORK TIMES 1-1-80 TO 12-31-80	154.64
11-26	1079330024	HOUSE RECORDING STUDIO	09/05/79-09/28/79	PROCESSING AND PRINTS	99.50
11-27	1079331359	NEGATYPE CORP	11/13/79	(3) 350 PLATES	228.00
11-27	1079331357	SUBURBIA NEWS	10/12/79-10/12/80	SUBSCRIPTION FOR DALLAS AND WASHINGTON OFFICE THRU OCT 1980	10.00
11-27	1079331355	THE DRAWING BOARD, INC.	11/02/79	NOTEGRAM PAPER	30.35
11-27	1079331354	THOMAS J LANFORD	11/23/79	XEROX REDUCED	8.00
11-27	1079331199	DIANNE PATTERSON	06/20/79-09/18/79	IN-DISTRICT TRAVEL 101 MILES AT .20 MILE	299.60
11-27	1079331197	JOHN OFFINGER	06/20/79-10/31/79	IN-DISTRICT TRAVEL 1498 MILES AT .20 MILE	299.60
11-27	1079331196	JOHN OFFINGER	05/01/79-06/19/79	IN-DISTRICT TRAVEL 930 MILES AT .20 MILE	158.10
11-27	1079331195	JACQUE PERNA	06/20/79-10/31/79	IN-DISTRICT TRAVEL 453 MILES AT .20 MILE	90.60
11-27	1079331194	JACQUE PERNA	01/03/79-06/19/79	IN-DISTRICT TRAVEL 320 MILES AT .17 MILE	54.40
11-27	1079331192	DIANNE PATTERSON	02/10/79-06/19/79	IN-DISTRICT TRAVEL 255 MILES AT .17 MILE	43.35
11-27	1079331085	M & S GRAPHIC ARTS, INC	10/29/79	TYPE LAYOUT	80.00
11-27	1079331084	SEAGO PUBLISHING COMPANY	10/18/79	COMMUNITY NOTICE	20.00
12-11	1079345209	THOMAS J LANFORD	11/16/79	XEROX 32 PAGES - REDUCED	6.40
12-11	1079345208	THOMAS J LANFORD	11/19/79	TYPESET	68.50
12-12	1079346176	THE GARLAND DAILY NEWS	12/01/79-12/01/80	ONE YEAR SUBSCRIPTION TO NEWSPAPER	60.00
12-12	1079346174	DALLAS MORNING NEWS	12/12/79	ONE YEAR SUBSCRIPTION TO NEWSPAPER FROM 12-18-79 TO 12-18-80	91.80
12-12	1079346172	DALLAS TIMES-HERALD	12/12/79	ONE YEAR SUBSCRIPTION TO NEWSPAPER FROM 12-31-79 TO 12-31-80	72.00
12-28	1079362179	RIS PAPER COMPANY CO	12/05/79	PAPER	184.80
12-28	1079362177	RIS PAPER COMPANY CO	12/05/79	PAPER	394.78
12-28	1079362175	TEXAS OBSERVER	11/23/79-12/01/80	SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
12-28	1079362172	CONGRESSIONAL QUARTERLY INC	12/01/79-11/30/80	SUBSCRIPTION FOR WASHINGTON OFFICE	252.00
12-28	1079362171	HOUSE RECORDING STUDIO	11/05/79-11/27/79	PRINTS	81.50
12-28	1079362169	VISUAL SYSTEMS	10/31/79	3-M ADHESIVE, CHARTPAK LETTER, SUPPLIES	72.13
12-28	1079362167	ROYLES TYPESETTING SERVICE	10/24/79	SERVICE BULLETIN	167.50
12-28	1079362166	DAVID R RAMAGE	12/04/79-12/06/79	NEGATIVES & PLATES, LABELING ENVELOPES HALFTONES & PLATES	188.05
12-28	1079362163	DAVID R RAMAGE	11/15/79-11/27/79	NEGATIVES & PLATES	30.00
12-28	1079362161	CONGRESSIONAL QUARTERLY INC	12/17/79	LABELING ENVELOPES	55.10
12-28	1079362160	DAVID R RAMAGE	12/04/79	WASHINGTON INFORMATION DIRECTORY FEDERAL REGULATORY DIRECTOR	37.50
10-10	1179293008	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT PHONE BILL	369.37
10-29	1179325044	GSA, OAD, FINANCE DIVISION	10/31/79	REIMBURSEMENT FOR TELEPHONE SERVICES TO DALLAS OFFICE	165.18
11-27	1179331084	GSA, OAD, FINANCE DIVISION	11/18/79	SUPPLIES PENS, TAPE, PAPER, ETC	45.60
11-27	1179331031	AMERICAN PERSONALIZED TELEPHONE	11/01/79-11/30/79	TELEPHONE SERVICE	43.50
12-06	1179345090	AMERICAN PERSONALIZED TELEPHONE	11/18/79	DISTRICT TELEPHONE SERVICE	454.60
12-28	1179362029	GSA, OAD, FINANCE DIVISION	12/01/79-12/31/79	TELEPHONE SERVICE FOR DECEMBER	43.50
10-12	2179284078	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	EQUIPMENT USAGE	6.33
11-09	2179313002	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAMS SENT	30.00
12-28	2179362007	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAM	20.10
10-04	2279277170	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	4.45
10-09	2279282011	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES	284.04
10-25	2279298286	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	285.52

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-07	2219311023	C & P TELEPHONE	09/01/79-09/30/79	PHONE BILL DATA SERVICES	74.28	
11-07	2219311022	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE CHARGES	10.71	
12-04	2219338278	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	285.15	
10-10	1219283023	JIM MATTOX	09/21/79-09/23/79	ROUNDTRIP AIR FARE TO DALLAS	326.00	
11-07	1219311091	JIM MATTOX	10/19/79-10/23/79	ROUNDTRIP AIR FARE TO DALLAS AND PARKING	327.50	
11-09	1219313043	JIM MATTOX	09/14/79-09/17/79	ROUNDTRIP AIR FARE TO DISTRICT	362.00	
11-16	1219320055	JIM MATTOX	09/28/79-09/29/79	ROUNDTRIP AIR FARE TO DISTRICT AND PARKING	326.50	
11-16	1219330004	JIM MATTOX	11/02/79-11/06/79	ROUNDTRIP AIR FARE TO DISTRICT AND PARKING	338.00	
11-26	1219331019	JIM MATTOX	11/09/79-11/14/79	ROUNDTRIP AIRFARE FROM WASHINGTON TO DALLAS	299.00	
12-12	1219346018	JIM MATTOX	11/16/79-11/26/79	ROUNDTRIP AIRFARE FROM WASHINGTON TO DALLAS	326.00	
12-12	1219362026	JIM MATTOX	11/30/79-12/04/79	ROUNDTRIP AIRFARE FROM WASHINGTON TO DALLAS & RETURN AND CAB FARE	344.00	
12-28	1219362026	JIM MATTOX	12/14/79-12/16/79	ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT & RETURN	308.00	
12-28	1219362024	JIM MATTOX	12/07/79-12/09/79	ROUNDTRIP AIRFARE WASHINGTON TO DALLAS	338.00	
10-10	1479283018	C & P TELEPHONE	08/31/79	DATA SVC	74.13	
11-26	1479330001	CONGRESSIONAL SYSTEMS, INC.	09/01/79-10/31/79	PROCESSING CHARGES FOR SEPT. AND OCT.	1,673.67	
11-27	1479331056	C & P TELEPHONE	10/01/79-10/31/79	PHONE BILL DATA SERVICE	74.25	
12-17	1479351050	C & P TELEPHONE	03/01/79-03/31/79	TELEPHONE SERVICES FOR MARCH & CONNECTION CHARGE	73.92	
12-17	1479351041	C & P TELEPHONE	02/01/79-02/28/79	TELEPHONE SERVICES FOR FEBRUARY & CONNECTION CHARGE	74.02	
12-17	1479351038	C & P TELEPHONE	12/17/79	TELEPHONE SERVICES FOR JANUARY & CONNECTION CHARGE 1-1-79 TO 1-31-79	193.46	
12-28	1479362021	C & P TELEPHONE	11/01/79-11/30/79	DATA SERVICE PHONE	74.26	
12-28	1479362020	CONGRESSIONAL SYSTEMS, INC.	11/01/79-12/31/79	PROCESSING CHARGES FOR NOV. & DECEMBER PLUS P.S. LABEL RUN.	1,746.88	
11-07	1579311062	POSTMASTER	10/05/79	5 SHEETS OF \$1.15 STAMPS	75.00	
11-27	1579331074	POSTMASTER	11/09/79	POSTAGE STAMPS	900.00	
10-31	2079305137	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		776.12	
11-30	2079335185	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		1,493.36	
12-31	2080002062	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		727.45	
<b>TOTAL</b>					<b>33,911.94</b>	

**OFFICE OF HON. JIM MATTOX—Continued**

**OFFICE OF HON. NICHOLAS MAVRQULES**

**OFFICIAL EXPENSES**

10-31	0278305216	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		551.00
11-30	0278335220	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		556.00
12-31	0280002030	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		815.00
11-30	0678934020	DAVID R RAMAGE	10/22/79	PRINTING NEWSLETTER	750.00
12-18	0678932016	GATTY ROB	11/17/79	NEWSLETTER DESIGN & EDITORIAL	350.00
12-20	0678935001	ROB GATTY	10/29/79	NEWSLETTERS	2,991.00
12-27	0678931008	DAVID R RAMAGE	11/15/79	NEWSLETTER DESIGN AND TYPESETTING	1,900.00
12-27	0678936107	MCDOUGAL	09/27/79	RENT	1,490.00
10-31	0978303367	EXECUTIVE SERVICES CO., INC.	10/01/79-10/30/79	RENT 103 WASHINGTON STREET SALEM MA 01970	1,262.50
10-31	0978303368	JOBMAN TRUST	11/01/79-11/30/79	RENT	490.00
11-29	0978332782	EXECUTIVE SERVICES CO., INC.	10/01/79-11/30/79	RENT LYNN MA	908.00
11-29	0979332351	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79		



11-29	079332793	JORMAN TRUST	11/01/79-11/30/79	RENT 103 WASHINGTON STREET SALEM MA 01970	1,262.50
12-20	079333366	EXECUTIVE SERVICES CO., INC.	12/01/79-12/30/79	RENT	490.00
12-20	079333367	JORMAN TRUST	12/01/79-12/30/79	RENT 103 WASHINGTON STREET SALEM MA 01970	1,262.50
10-09	079282107	SALEM HOUSE & WINDOW	08/01/79-08/31/79	CLEAN WINDOWS	14.00
10-09	079282105	JOSEPH ROBERTS	06/01/79-09/28/79	NEWSPAPER FOR JUNE, JULY, AUGUST AND SEPTEMBER FOR THE LYNN DISTRICT OFFICE	33.70
10-09	079282103	DAVID R RAMAGE	09/17/79	FLIERS AND BUSINESS CARDS	94.80
10-09	079282102	DAVID R RAMAGE	08/31/79	500 BUSINESS BROCHURES	26.25
10-09	079282100	DAVID R RAMAGE	09/26/79	500 CALLING CARDS	35.00
10-10	079283163	XEROX CORPORATION	09/21/79	SUPPLIES FOR TELECOPIER	69.34
10-10	079283127	MASSACHUSETTS ELECTRIC	09/21/79	ELECTRIC SERVICE	180.41
10-10	079283057	NEW ENGLAND NEWSCLIP AGENCY INC	08/31/79	AUGUST CLIPPING SERVICE	128.01
10-10	079283054	DAVID R RAMAGE	08/31/79	SCHEDULE CARDS. 117 481	572.70
10-12	079284103	GAETA ENTERPRISE	07/04/79-08/27/79	MOBILE VAN GASOLINE	185.55
10-24	079297192	THE EXETER NEWS-LETTER	10/01/79-09/30/80	ONE YEAR SUBSCRIPTION FOR MERRIMAC MESSENGER	20.00
10-24	079297191	THE EXETER NEWS-LETTER	10/01/79-09/30/80	ONE YEAR SUBSCRIPTION FOR GEORGETOWN WEEKLY	20.00
10-24	079297188	STEVE O'WALLEY	09/20/79	BOSTON STATE HOUSE 35 MI. AT .17. PARKING, TOLLS	8.95
10-24	079297185	DERBY SQUARE BOOK STORE	10/04/79	LUNCHEON AND MEETING FOR LABOR CERTIFICATION	20.00
10-24	079297183	JEAN REES	09/29/79	10 COPIES OF "ELEMENTS OF STYLE"	17.55
10-24	079297180	JEAN REES	10/10/79	HAVERHILL MVPC CONFERENCE 55 MI. AT .17 - \$9.35	9.35
10-24	079297178	JEAN REES	10/09/79	BOSTON SBA DISASTER LOAN R.R. FARE \$3.00	3.00
10-24	079297176	JEAN REES	10/03/79	BOSTON C2M MTG RE. BEVERLY'S COSTAL IMPACT GRANT R.R. FARE \$3.00	3.00
10-24	079297175	JEAN REES	09/21/79	GASOLINE FOR MOBILE VAN	16.30
10-24	079297149	GAETA ENTERPRISE	10/15/79	ONE YEAR SUBSCRIPTION FOR SALEM OFFICE	252.00
10-24	079297113	CONGRESSIONAL QUARTERLY INC	09/01/79-12/31/79	ONE YEAR SUBSCRIPTION FOR SALEM OFFICE	252.00
10-24	079297069	NEW ENGLAND NEWSCLIP AGENCY INC	09/01/79-09/30/79	SEPTEMBER CLIPPING SERVICE	110.74
10-24	079297068	DAVID R RAMAGE	09/24/79	SCHEDULE CARDS FOR MOBILE OFFICE	599.60
10-24	079297067	TAYLOR RENTAL	09/30/79	COPIER USAGE CHARGE	37.06
10-24	079297060	AF GOLDSMITH AND CO	09/14/79-09/18/79	TABLE RENTAL FOR SBA CONFERENCE	26.96
10-24	079297058	SALEM HOUSE & WINDOW	09/01/79-09/29/79	NEWSPAPER FOR SEPTEMBER FOR SALEM OFFICE	30.35
10-24	079297057	LUTHER WITHAM, INC	09/11/79	WINDOW CLEANING SERVICES	14.00
10-24	079297020	JOSEPH ROBERTS	09/11/79	SBA CONFERENCE REFRESHMENTS	34.50
10-24	079297018	CLAYTON KOZLOWSKI	10/01/79-10/31/79	NEWSPAPERS FOR LYNN DISTRICT OFFICE LYNN ITEM 23 DAYS AT \$.25 - \$5.75	105.00
10-24	079297017	SAWTELL OFFICE SUPPLY INC	10/01/79-10/31/79	OFFICE CLEANING \$105.00	5.75
10-24	079297015	SAWTELL OFFICE SUPPLY INC	09/14/79	2 - TRAYS	5.40
10-24	079297014	SAWTELL OFFICE SUPPLY INC	09/13/79	2-1980 DATE BOOKS	25.41
10-31	079303387	TIMOTHY J. MURPHY	08/13/79	CORK BOARD	13.96
10-31	079303386	TIMOTHY J. MURPHY	10/16/79	GLUCOSTER, RE. GEORGE'S BANK 48 MILES AT .17 - 8.16	13.16
11-06	079310113	JEAN REES	10/10/79	BOSTON - BRIEFING AT FIRST NATL. BANK ON JAPAN 36 MI. AT .17 - 6.12 PARKING 4.00 TOLLS 50	10.62
11-06	079310111	JEAN REES	10/19/79	BOSTON - HARVERHILL EPA MTC. RE. WARD HILL INDUSTRIAL PARK R.R. FARE \$3	3.00
11-06	079310109	J. STONE & SON, INC	10/15/79	BOSTON - SEN. KENNEDY'S OFFICE BUY BOAT RECS. FOR CAPT. STEVENS R.R. FARE \$3	3.00
11-06	079310107	JENNIFER C. DROUGAS	10/16/79	OFFICE SUPPLIES (LINERS & CUPS)	32.46
11-07	079311296	JEAN REES	09/10/78-10/05/79	2 - 8X10 PHOTOS AT \$4.00	8.00
11-07	079311294	IRENE LIGNOS	09/10/78	ELECTRIC BILL	136.06
11-07	079311293	JENNIFER C. DROUGAS	09/25/79	GLUCOSTER-MARINE SANCTUARY MTG. 46.4 MI. AT .17	7.89
11-07	079311292	JENNIFER C. DROUGAS	07/21/79	NEWPORT-CETA 99 MI. AT .17	10.03
11-07	079311291	JENNIFER C. DROUGAS	09/13/79	BOSTON-IMMIGRATION SEMINAR 27 MI. AT .17. PARKING, TOLL & FARE	6.09
11-07	079311290	JENNIFER C. DROUGAS	09/22/79	DEVELOP ONE ROLL FILM \$4.00 4 - 8X10 PICTURES AT \$3.00 - \$12.00	16.00
11-07	079311246	JENNIFER C. DROUGAS	09/15/79	ONE ROLL FILM FOR MAGS.	1.65
11-22	079325179	DAVID R RAMAGE	10/11/79	DEVELOP 4 PICTURES AT \$2.00 EACH - \$8.00	8.00
11-26	079325178	THE NATION	10/29/79	REPRINT OF ECOLOGY	15.50
11-26	079330031	NEW ENGLAND NEWSCLIP AGENCY INC	11/26/79	MOBILE OFFICE SCHEDULE CARDS	754.34
11-26	079330030	DAVID R RAMAGE	09/18/79	RENEW SUBSCRIPTION TO THE NATION ONE YEAR FROM 1-1-80 TO 12-31-80	21.00
11-27	079331052	ACOMI CORP	10/17/79-10/31/79	OCTOBER SERVICE	108.58
11-30	079334339	BOB NICKELBERG	09/30/79	LETTERHEAD STATIONERY	78.25
12-13	10793947268	NEW ENGLAND TELEPHONE	10/29/79	GASAHOL FOR MOBILE VAN	14.00
			11/10/79	NEWSLETTER DESIGN	350.00
				OCTOBER CHARGES	43.02



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-13	1079347267	GAETA ENTERPRISE	12/06/79	GASOLINE FOR THE MOBILE VAN	132.70	
12-18	1079352459	JENNIFER C. DROUGAS	11/26/79	2 ROLLS FILM FOR ELECTRIC AUTO HEARING	3.50	
12-18	1079352456	RITA WILLIAMS	11/26/79	COFFEE & DONUTS FOR ELECTRIC AUTO HEARING FOR CONSTITUENTS ON 11-26-79 PEABODY CITY HALL	26.46	
12-18	1079352453	DAVID R RAMAGE	11/30/79	RECORD REPRINTS	15.50	
12-18	1079352450	TIMOTHY J. MURPHY	11/23/79	BOSTON 36 MI AT 17, TOLLS	6.62	
12-18	1079352448	TIMOTHY J. MURPHY	11/21/79	IPSWICH 34 MI AT 17	5.78	
12-18	1079352447	TIMOTHY J. MURPHY	11/20/79	BOSTON 36 MI AT 17, TOLLS	6.62	
12-18	1079352445	TIMOTHY J. MURPHY	11/20/79	CHESTNUT HILL 86 MI AT 17	14.62	
12-18	1079352444	TIMOTHY J. MURPHY	10/30/79	BOSTON R.R. FARE \$3.00	3.00	
12-18	1079352443	TIMOTHY J. MURPHY	10/27/79	GLOUCESTER RE. GEORGE'S BANK 48 MI AT 17	8.16	
12-18	1079352442	JEAN REES	10/30/79	NEWBURYPORT SBA TASK FORCE MTG 48 MI AT 17	8.16	
12-18	1079352439	JEAN REES	10/30/79	BOSTON R.R. FARE \$3.00	3.00	
12-18	1079352436	STEVE O'MALLEY	11/16/79	NORTH HAVERHILL NORTHERN ESSEX COMMUNITY COLLEGE 70 MI AT 17	11.90	
12-18	1079352432	STEVE O'MALLEY	11/14/79	BOSTON DEPT OF TRANSPORTATION 35 MI AT 17 PARKING & TOLLS	8.95	
12-18	1079352428	IRENE LIGNOS	11/15/79	FAMILY & COUNSELING CENTER GROUNDBREAKING RTE 128 & RTE 62 & RTE 95 21 MI AT 17	3.57	
12-18	1079352426	JOSEPH ROBERTS	10/01/79-12/31/79	GENERAL CLEANING SERVICES NOV. \$105.00, DEC. \$105.00	210.00	
12-18	1079352419	AF GOLDSMITH AND CO	10/01/79-10/31/79	LYNN DISTRICT OFFICE NEWSPAPERS OCT \$5.75, NOV. \$10.50, DEC. \$10.00	29.25	
12-18	1079352417	MASSACHUSETTS ELECTRIC	10/05/79-11/05/79	NEWSPAPER FOR OCTOBER	39.55	
12-18	1079352415	POCANONKUS SPRING WATER CO	10/02/79-10/31/79	ELECTRIC BILL	121.88	
12-18	1079352321	JAMES F. WARD	11/15/79	SPRING WATER FOR OCT	31.00	
12-18	1079352320	JAMES F. WARD	11/14/79	N. ANDOVER GROVELAND - GEORGETOWN C.O.A. 54 MI AT 17	9.18	
12-18	1079352318	JAMES F. WARD	11/13/79	SALEM BEVERLY WENHAM-HAMILTON - DANVERS 28 MI AT 17 - C.O.A.	8.33	
12-18	1079352315	JAMES F. WARD	11/09/79	SALESBURY NEWBURY NEWBURY, W. NEWBURY-IPSWICH SALEM C.O.A. 70 MI AT 17	4.76	
12-20	1079353166	TOM TILAS	07/22/79	HAVERHILL - ANDOVER-MERRIMAC - AMESBURY COUNCIL ON AGING 85 MI AT 17	11.90	
12-20	1079353165	TOM TILAS	11/13/79	9 GALS. PROPANE GAS FOR MOBILE VAN	14.45	
12-20	1079353163	TOM TILAS	11/06/79	GLOUCESTER 35 MI AT 17	9.00	
12-20	1079353157	JAMES F. WARD	11/06/79	GLOUCESTER-N. ANDOVER P.O. CARDS 80 MI AT 17	5.95	
12-20	1079353156	TOM TILAS	11/06/79	ANDOVER - NEWBURYPORT P.O. CARDS 40 MI AT 17	13.60	
12-20	1079353152	JAMES F. WARD	11/20/79	ANDOVER - NEWBURYPORT P.O. CARDS 40 MI AT 17	8.80	
12-20	1079353151	JAMES F. WARD	11/20/79	NAHANT-LYNN-WARLEHEAD C.O.A. 29 MI AT 17	9.53	
12-27	1079361222	NATIONAL NEWS AGENCY	11/06/79-11/28/79	GASOLINE FOR MOBILE VAN	129.50	
12-27	1079361220	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	OCTOBER - DECEMBER CHARGE FOR WASHINGTON STAR	16.50	
12-27	1079361217	NEW ENGLAND NEWSCLIP AGENCY INC	12/27/79	DELIVERY OF NEWSPAPERS 1-1-80 3-31-80	38.66	
12-27	1079361214	PUBLIC SERVICE MATERIALS CTR.	11/01/79-11/30/79	NOVEMBER NEWSCLIP SERVICE	124.78	
12-27	1079361211	HELLENIC NATIONAL NEWSPAPER	11/06/79	MISC PUBLICATIONS	4.00	
12-27	1079361207	DAVID R RAMAGE	12/15/79-12/15/80	ONE YEAR SUBSCRIPTION TO THE HELLENIC NEWS	4.00	
12-27	1079361192	CONGRESSIONAL QUARTERS INC	11/28/79-11/30/79	ENERGY CHECKLISTS AND LABELS	136.10	
12-27	1079361190	SAVIN BUSINESS MACHINES CORP	11/28/79-11/30/79	CO FOR WASHINGTON OFFICE 1-1-80 12-31-80	276.00	
12-28	1079362204	KINGS GRANT INN	11/19/79	BREAKFAST MEETING WITH SMALL BUSINESS TASK FORCE	14.57	
12-28	1079362202	LUTHER WITHAM, INC.	11/01/79	EXPENSES RELATED TO SMALL BUSINESSMAN'S SEMINAR	123.50	
10-09	1179282038	NEW ENGLAND TELEPHONE	09/10/79	AUGUST CHARGES FOR 744-7470	500.63	
10-09	1179282037	NEW ENGLAND TELEPHONE	09/04/79	AUGUST CHARGES FOR 599-7106	43.02	
10-09	1179282036	NEW ENGLAND TELEPHONE	09/04/79	AUGUST CHARGES FOR 599-7105	68.49	
10-09	1179282035	NEW ENGLAND TELEPHONE	08/31/79	AUGUST CHARGES ON 700-1449 TOLL-FREE NUMBER	154.03	
10-24	11795297031	GSA, OAD, FINANCE DIVISION	09/18/79	FTS LINES FOR SALEM OFFICE	269.42	

OFFICE OF HON. NICHOLAS MAVROULES—Continued

10-24	1179297013	NEW ENGLAND TELEPHONE	09/26/79	SEPT. CHARGES FOR 745-5801	53.38
10-24	1179297012	NEW ENGLAND TELEPHONE	09/26/79	SEPT. CHARGES FOR 745-5802	58.62
10-24	1179297011	NEW ENGLAND TELEPHONE	09/26/79	SEPT. CHARGES	62.11
10-24	1179297010	NEW ENGLAND TELEPHONE	09/26/79	SEPT. CHARGES	178.39
11-22	1179325032	NET	10/26/79	CURRENT CHARGES	48.25
11-22	1179325031	NET	10/26/79	CURRENT CHARGES	71.49
11-22	1179325030	NET	10/26/79	CURRENT CHARGES	44.05
11-22	1179325029	NET	10/26/79	CURRENT CHARGES	211.64
11-22	1179325028	NET	10/26/79	CURRENT CHARGES	50.37
11-27	1179331019	GSA OAD, FINANCE DIVISION	10/18/79	FTS PHONE SERVICE	270.78
11-27	1179331018	NET	09/30/79	CURRENT CHARGES ON TOLL FREE NUMBER	154.03
11-27	1179331014	NET	10/10/79	CURRENT CHARGES	43.02
11-30	1179334101	NEW ENGLAND TELEPHONE	11/04/79	OCTOBER CHARGE	82.93
11-30	1179334100	NEW ENGLAND TELEPHONE	11/04/79	OCTOBER CHARGE	38.10
11-30	1179334099	NEW ENGLAND TELEPHONE	10/31/79	OCTOBER CHARGE	158.65
11-30	1179334098	NEW ENGLAND TELEPHONE	10/26/79	OCTOBER CHARGE	46.71
12-13	1179334098	GSA OAD, FINANCE DIVISION	11/18/79	FTS LINE FOR OCTOBER	279.31
12-27	1179361033	NEW ENGLAND TELEPHONE	11/26/79	MONTHLY CHARGE	51.40
12-27	1179361032	NEW ENGLAND TELEPHONE	12/04/79	MONTHLY CHARGE	42.03
12-27	1179361031	NEW ENGLAND TELEPHONE	11/26/79	MONTHLY CHARGE	195.65
12-27	1179361030	NEW ENGLAND TELEPHONE	11/30/79	MONTHLY CHARGE	160.96
12-27	1179361029	NEW ENGLAND TELEPHONE	11/26/79	MONTHLY CHARGE	76.19
12-27	1179361028	NEW ENGLAND TELEPHONE	11/26/79	MONTHLY CHARGE	83.00
11-26	2179330001	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAMS	43.47
10-04	2279277002	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	202.89
10-05	2279282012	C & P TELEPHONE	08/31/79	TOLL CHARGES FOR AUGUST IN D.C.	51.44
10-25	2279298196	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	204.37
10-25	2279311004	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES FOR SEPT	134.87
11-30	2279334049	C & P TELEPHONE	10/01/79-10/31/79	OCTOBER TOLL CALLS	167.70
12-04	2279338185	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	204.00
10-10	1279283036	FIRST VIRGINIA VISA BANK/AMERICARD	09/21/79-09/25/79	CONGRESSMAN BOSTON TO WASHINGTON AND RETURN 9/21 - 9/25	120.00
10-10	1279283036	FIRST VIRGINIA VISA BANK/AMERICARD	07/30/79-08/03/79	CONGRESSMAN BOSTON TO WASHINGTON AND RETURN 7/30 - 8/3	132.00
10-24	1279297023	FIRST VIRGINIA VISA BANK/AMERICARD	09/28/79-10/01/79	CONGRESSMAN MAYROULES BOSTON TO WASHINGTON AND RETURN	150.00
10-24	1279297022	FIRST VIRGINIA VISA BANK/AMERICARD	10/05/79-10/08/79	CONG. MAYROULES BOSTON TO WASHINGTON AND RETURN	152.00
11-22	1279325050	VISA, FIRST VIRGINIA BANK	10/19/79-10/22/79	CONGRESSMAN BOSTON TO WASHINGTON	152.00
11-22	1279325049	VISA, FIRST VIRGINIA BANK	10/12/79-10/15/79	CONGRESSMAN BOSTON TO WASHINGTON & RETURN	152.00
11-22	1279325048	VISA, FIRST VIRGINIA BANK	10/05/79-10/09/79	CONGRESSMAN BOSTON TO WASHINGTON AND RETURN	152.00
11-22	1279325047	VISA, FIRST VIRGINIA BANK	12/01/79-12/03/79	CONGRESSMAN BOSTON TO WASHINGTON AND RETURN	152.00
12-27	1279361050	VISA	11/06/79-12/10/79	CONGRESSMAN BOSTON TO WASHINGTON AND RETURN	152.00
12-27	1279361049	VISA	11/16/79-11/19/79	CONGRESSMAN BOSTON TO WASHINGTON AND RETURN	152.00
12-28	1279362032	VISA, FIRST VIRGINIA BANK	11/09/79-11/13/79	CONGRESSMAN BOSTON TO WASHINGTON AND RETURN	152.00
12-28	1279362031	VISA, FIRST VIRGINIA BANK	07/13/79	NICK KOSKORES ONE WAY WASHINGTON TO BOSTON 7/13	156.00
10-09	1379282018	FIRST VIRGINIA VISA BANK/AMERICARD	08/11/79-08/11/79	WASHINGTON TO BOSTON AND RETURN AUGUST 11	138.00
10-10	1379283025	NICHOLAS KOSKORES	09/11/79-09/11/79	WASHINGTON TO BOSTON AND RETURN AUGUST 11 - 21 VIA DELTA	139.00
10-10	1379283025	NICHOLAS KOSKORES	10/03/79-10/09/79	WASHINGTON TO BOSTON AND RETURN SEPTEMBER 11 - 12 VIA AMERICAN	139.00
11-27	1379531004	JOHN F O'BRIEN	10/30/79-10/31/79	NICK KOSKORES WASHINGTON TO BOSTON AND RETURN	136.00
11-27	1379531003	JOHN F O'BRIEN	10/26/79-10/29/79	WASHINGTON TO BOSTON AND RETURN	132.00
11-30	1379534031	JOHN F O'BRIEN	11/18/79-11/19/79	WASHINGTON TO BOSTON AND RETURN	164.00
11-30	1379534030	JOHN F O'BRIEN	11/12/79-11/14/79	JACK O'BRIEN WASHINGTON TO BOSTON AND RETURN VIA AMERICAN	164.00
12-13	1379534021	NICHOLAS KOSKORES	11/25/79-11/27/79	WASHINGTON TO BOSTON VIA AMERICAN ON 11/25 - 11/27	164.00
12-13	1379534020	JACK O'BRIEN	11/21/79	WASHINGTON TO BOSTON ON 11/21	82.00
12-18	1379532032	JOHN F O'BRIEN	11/26/79	BOSTON TO WASHINGTON 11/26	82.00
12-28	1379562018	VISA, FIRST VIRGINIA BANK	12/15/79-12/17/79	JACK O'BRIEN WASHINGTON TO BOSTON AND RETURN	164.00
12-28	1379562017	VISA, FIRST VIRGINIA BANK	12/01/79-12/02/79	JACK O'BRIEN WASHINGTON TO BOSTON AND RETURN	164.00
10-09	1479282026	DMC	08/31/79	AUGUST COMPUTER SERVICE	760.00
10-10	1479283013	CONTINENTAL RESOURCES	09/01/79-09/30/79	COMPUTER EQUIPMENT FOR SALEM OFFICE	72.00
10-24	1479297012	DATA TERMINALS AND COMMUNICATIONS	10/24/79	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE FROM 11-1-79 TO 11-30-79	236.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-24	1479297011	CONTINENTAL RESOURCES	10/01/79-10/31/79	COMPUTER EQUIPMENT FOR SALEM OFFICE	72.00	
10-24	1479297010	DMC	09/01/79-09/30/79	DATA PROCESSING SERVICES	880.00	
11-27	1479330002	DATA TERMINALS AND COMMUNICATIONS	11/26/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT (WASHINGTON) FROM 12-1-79 TO 12-31-79	236.00	
11-27	1479331020	CONTINENTAL RESOURCES	03/01/79-03/31/79	INSTALLATION CHARGES ON EQUIPMENT IN SALEM OFFICE	163.80	
11-30	1479334035	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	SALEM COMPUTER EQUIPMENT	72.00	
12-18	1479352086	DIALCOM INCORPORATED	11/01/79-11/30/79	NOVEMBER COMPUTER SERVICES	875.00	
12-27	1479361020	DIALCOM INCORPORATED	11/27/79	COMPUTER SERVICES	550.00	
12-28	1479362033	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	RENTAL FEE FOR AUGUST	236.00	
12-28	1479362032	DATA TERMINALS AND COMMUNICATIONS	12/28/79	COMPUTER EQUIPMENT RENTAL FOR JANUARY, 1980 1-1-80 TO 1-31-80	236.00	
12-28	1479362031	CONTINENTAL RESOURCES INC	12/05/79	COMPUTER RENTAL	72.00	
10-31	1579331075	POSTMASTER	11/13/79	500 \$15 STAMPS	75.00	
11-27	1579330518	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		2,029.84	
11-30	2079335303	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		1,290.60	
12-31	2086002104	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		137.18	
<b>TOTAL</b>					<b>36,659.16</b>	
<b>ADJUSTMENTS / REFUNDS</b>						
11-30	1086002003	BOB NICKELSBURG	10/29/79	REFUND DUE TO PAYMENT TO WRONG VENDOR	( 350.00)	
<b>TOTAL</b>					<b>( 350.00)</b>	

**OFFICE OF HON. ROMANO L MAZZOLI  
OFFICIAL EXPENSES**

10-31	02793505217	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		452.09
11-30	02793535222	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		460.73
12-31	0280002431	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		456.59
10-24	0679297002	DAVID R RAMAGE	10/08/79	2,500 SEPT. NEWSLETTER ON NATL EDUCATIONAL OPPORTUNITY ACT, OFFICIAL USE	106.00
10-24	0679297001	DAVID R RAMAGE	10/01/79	2,000 SEPTEMBER NEWSLETTER ON REGULATORY REFORM, OFFICIAL USE	122.60
11-14	0679318023	DAVID R RAMAGE	10/11/79	156,300 OCTOBER NEWSLETTERS, OFFICIAL USE	2,197.45
12-05	0679339009	DAVID R RAMAGE	11/13/79	42,000 NOVEMBER UPDATE NEWSLETTER OFFICIAL USE	512.85
10-19	0792950334	GSA, OAD, FINANCE DIVISION	01/01/79-09/30/79	RENT LOUISVILLE KY	( 130.00)
10-19	0792950333	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT LOUISVILLE KY	( 44.00)
11-29	079332255	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT LOUISVILLE KY	3,200.00
11-29	079332252	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT LOUISVILLE KY	165.00
10-12	1079284109	INDIANA GEOLOGICAL SURVEY	09/27/79	15 COPIES OF "GEOLOGY OF THE OHIO RIVER" OFFICIAL USE	15.75
10-12	1079284107	DAVID R RAMAGE	09/27/79	1,200 REPRINTS -- COPY OF CONGRESSIONAL RECORD INSERTS OFFICIAL USE	43.00
10-22	1079295038	XEROX CORPORATION	07/31/79-08/31/79	MONTHLY MINIMUM CHARGE FOR AUGUST, OFFICIAL USE	35.22
10-24	1079297070	BRENDA SWEATT	09/30/79-10/27/79	RENEWAL OF SUB OF COURIER JOURNAL -- LOUISVILLE TIMES FOR 4 WEEKS, OFCL USE SUNDAY ONLY	5.60
10-24	1079297033	DAVID R RAMAGE	10/04/79	1,000 CALLING CARDS FOR CECIL NOEL IN THE DISTRICT OFFICE, OFFICIAL USE	34.50
10-24	1079297032	DAVID R RAMAGE	10/02/79	2,000 RECORD REPRINTS ON GROTESQUE FRIVOLTY, OFFICIAL USE	53.85
10-24	1079297029	DAVID R RAMAGE	10/02/79	40 RECORD REPRINT -- INTERNATL ASSOCIATION OF FIREFIGHTERS, OFFICIAL USE	13.50
10-24	1079297028	CONGRESSIONAL QUARTERLY INC	10/11/79	RENEWAL FOR SUBSCRIPTION OF 1 YR NATIONAL JOURNAL OFCL USE 1-1-80 TO 12-01-80	276.00
10-24	1079297025	NATIONAL JOURNAL REPORTS	10/24/79	RENEWAL FOR SUBSCRIPTION OF 1 YR OFCL USE 12-29-79 TO 12-29-80	375.00
10-24	1079297022	THE DAILY RECORD, INC	10/24/79	RENEWAL OF SUBSCRIPTION FOR 1 YR OFCL USE. FOR DIST OFC. 11-1-79 TO 11-1-80	100.00



10-29	1079302139	CENTER FOR CONTINUING EDUCATION	10/15/79-10/17/79	REGISTRATION FEE FOR T. MICHAEL NEVENS FOR NATL. CONF. ON ABORTION, OFFICIAL USE	80.00
11-07	1079311387	NATIONAL JOURNAL REPORTS	10/23/79	2 COPIES OF ELECTION '80 HANDBOOK, OFFICIAL USE	15.90
11-07	1079311386	DAVID R RAMAGE	10/12/79	3,000 PERSONAL ENVELOPES, 5 1/4 X 1 1/4, OFFICIAL USE	145.35
11-07	1079311385	ASMAN CUSTOM PHOTO SERVICE, INC	10/26/79	1 ROLL DEVELOPED AND CONTACTED, OFFICIAL USE	4.20
11-14	1079318274	ASMAN CUSTOM PHOTO SERVICE, INC	11/05/79	1 ROLL DEVELOPED, ONLY BLANK, OFFICIAL USE	4.00
11-14	1079318272	ASMAN CUSTOM PHOTO SERVICE, INC	11/01/79	1 ROLL DEVELOPED, ONLY BLANK, OFFICIAL USE	3.50
11-16	1079320088	OFFICE EQUIPMENT CO.	10/25/79	TWO APPOINTMENT BOOKS FOR CONGRESSMAN, OFFICIAL USE	10.00
11-27	1079331252	THOMAS M NEVENS	11/09/79-11/10/79	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS IN L'VILLE OFFICIAL USE	27.00
12-05	1079339158	DAVID R RAMAGE	11/16/79	15,500 RECORD REPRINTS ON IRANIAN CRISIS OFFICIAL USE	139.00
12-05	1079339157	DAVID R RAMAGE	11/19/79	1,140 CHESHIRE LABELS ON ENVELOPES FOR IRANIAN NEWSLETTER OFFICIAL USE	54.55
12-05	1079339154	DAVID R RAMAGE	11/13/79	2,600 ENVELOPES, FLYERS OFFICIAL USE	169.00
12-06	1079340044	XEROX CORPORATION	08/31/79-09/30/79	MONTHLY MINIMUM CHARGE FOR SEPTEMBER OFFICIAL USE	91.42
12-13	1079347247	WASHINGTON POST	12/13/79	RENEWAL OF SUBSCRIPTION TO WASH POST FOR 52 WEEKS OFFICIAL USE 1-1-80 1-1-81	91.42
12-13	1079347246	CONGRESSIONAL QUARTERLY INC	12/04/79	9 COPIES OF CONGRESSIONAL QUARTERLY AT 3.25 A PIECE OFFICIAL USE	30.75
12-17	1079351186	XEROX CORPORATION	10/31/79	2 BOTTLES 3.00-3.3 DEVELOPER FOR DISTRICT OFFICE OFFICIAL USE	92.48
12-17	1079351183	DAVID R RAMAGE	11/27/79	3,000 REPRINTS AND LETTERS ON MARBLE HILL OFFICIAL USE	70.55
12-17	1079351181	DAVID R RAMAGE	11/26/79	4,600 LETTER AND *RECORD REPRINT AN OFFICE OF FAMILIES, OFFICIAL USE	82.50
12-18	1079352468	ASMAN CUSTOM PHOTO SERVICE, INC	12/11/79	1 ROLL DEVELOPED & CONTACTED OFFICIAL USE	4.50
12-18	1079352466	DAVID R RAMAGE	12/10/79	2,500 CALENDARS PRINTED WITH *FROM THE OFF OF CONGRESSMAN ROMANO L MAZZOLI* OFFICIAL USE	407.50
12-18	1079352465	DAVID R RAMAGE	11/30/79	4,682 CHESHIRE LABELS ON ENVELOPES OFFICIAL USE	28.70
12-18	1079352463	DAVID R RAMAGE	12/04/79	39,941 CHESHIRE LABELS ON ENVELOPES OFFICIAL USE	149.80
12-18	1079352462	DAVID R RAMAGE	11/15/79	1,000 FORM LETTERS FOR TRANSMITTAL OF INFORMATION ON FED. AID FOR INFANT CARE OF C L USE	67.00
12-18	1079352460	REBECCA LEE	12/06/79-12/08/79	REIMBURSEMENT FOR RENTAL CAR WHILE IN L'VILLE, OFFICIAL USE	96.16
12-18	1079352326	THOMAS M NEVENS	10/15/79-10/17/79	REIMB FOR HOTEL ACCOMMODATIONS AT ABORTION CONFERENCE, OFFICIAL USE	54.56
12-18	1079352325	LYNNE POLLOCK	11/29/79-12/01/79	REIMB FOR C&P ADVANCED INST. FOR MEMBER & COMMITTEE STAFF SEMINAR, OFFICIAL USE	50.00
12-18	1079362189	ASMAN CUSTOM PHOTO SERVICE, INC	12/13/79	2 PRINTS 5X7 RUSH SERVICE OFFICIAL USE	12.30
12-28	1079362186	ASMAN CUSTOM PHOTO SERVICE, INC	12/18/79	1 5X7 PRINT, RUSH SERVICE OFFICIAL USE	6.50
12-28	1079362182	DISTRICT DELIVERY SERVICE	12/28/79	SUBSCRIPTION RENEWAL FOR NEW YORK TIMES FOR JAN. FEB. & MARCH OF CL USE 1-1-80 TO 3-31-80	46.58
10-10	1179283031	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	DISTRICT TELEPHONES (502) 582-5129, 582-6104, 580-5897 OFFICIAL USE	218.38
10-22	1179302035	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT TELEPHONE (502) 582-5129, 582-6104, 582-5897 OFFICIAL USE	230.40
11-29	1179325045	DEPARTMENT OF STATE CASHIER	11/18/79	DISTRICT TELEPHONES (502) 582-5129, 582-6104, 582-5897 OFFICIAL USE	239.50
10-12	2179284079	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	CABLEGRAMS	30.00
12-13	2179297021	C & P TELEPHONE	11/30/79	TELEGRAM FOR DEDICATION OF THE C. D. PERKINS BLDG. & TELEGRAM TO T. STOVALL FOR DNR IN LEXINGTON	41.82
10-24	2279297007	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	283.16
10-25	2279296287	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER, OFFICIAL USE	98.01
11-27	2279331035	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	194.49
12-04	22793299034	LIBERTY NATIONAL BANK	10/01/79-10/31/79	LONG DISTANCE TELEPHONE CALLS OFFICIAL USE	194.15
10-29	1279299033	LIBERTY NATIONAL BANK	09/13/79-09/15/79	LOCAL TELEPHONE SERVICE	163.00
10-29	1279339047	LIBERTY NATIONAL BANK	08/28/79-08/30/79	MEMBER ROUNDTRIP TRAVEL WASH/LOUISVILLE/WASH	160.00
12-05	1279339046	LIBERTY NATIONAL BANK	10/29/79-10/30/79	MEMBER ROUNDTRIP TRAVEL WASH/LOUISVILLE/WASHINGTON OFFICIAL TRAVEL	166.00
10-29	1279399010	LIBERTY NATIONAL BANK	10/02/79-10/04/79	MEMBER ROUNDTRIP - WASHINGTON/ LOUISVILLE/WASHINGTON OFFICIAL TRAVEL	166.00
12-05	1379333027	LIBERTY NATIONAL BANK	09/10/79-09/12/79	STAFF ROUNDTRIP TRAVEL BRENDA SWEATT LOUISVILLE/WASH/ LOUISVILLE	160.00
10-12	1479284021	DATATEL INC.	10/15/79-10/17/79	STAFF ROUNDTRIP AIR TRAVEL WASH SOUTH BEND/WASH OFFICIAL BUSINESS M. NEVENS	187.00
10-24	1479297006	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	DATA PROCESSING SERVICES FOR SEPTEMBER OFFICIAL USE	1,099.96
11-14	1479318044	DATATEL INC.	10/01/79-10/31/79	MONTHLY RENTAL OF EQUIPMENT OFFICIAL USE	228.00
11-22	1479325055	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	DATA PROCESSING SERVICES FOR OCTOBER OFFICIAL USE	945.70
12-17	1479351035	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	MONTHLY RENTAL OF EQUIPMENT OFFICIAL USE	228.00
10-31	2079305138	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	MONTHLY RENTAL OF EQUIPMENT OFFICIAL USE	289.39
11-30	2079335188	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	MONTHLY RENTAL OF EQUIPMENT OFFICIAL USE	374.80
12-31	2080002064	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	MONTHLY RENTAL OF EQUIPMENT OFFICIAL USE	443.59

TOTAL

16,752.34

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount	
<b>OFFICE OF HON. ROMANO L MAZZOLI—Continued</b>							
<b>ADJUSTMENTS/REFUNDS</b>							
10-24	1079332146	BRENDA SWEATT	09/30/79-10/27/79	REFUND DUE TO DUPLICATE PAYMENT	(5.60)		
12-05	1080002006	DAVID R RAMAGE	11/13/79	REFUND DUE TO PERSONAL PRINTING	(179.00)		
					<b>TOTAL</b>		<b>(184.60)</b>
<b>OFFICE OF HON. ROBERT MCCLORY</b>							
<b>OFFICIAL EXPENSES</b>							
10-31	0279305218	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	NEWS RELEASE PAPER - TYPESET, NEWSLETTER - TYPESET - PAPER, LABELS ON ENVELOPES		1,013.30	
11-30	0279335225	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 50 NORTH WILLIAMS CRYSTAL LAKE IL 60014		1,053.30	
12-31	0280002432	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT LAKE COUNTY BLDG WAUKEGAN IL 60085		1,635.60	
12-07	0679341005	THOMAS J LANFORD	10/01/79-10/30/79	RENT 150 DEXTER COURT ELGIN IL 60120		150.00	
10-31	0979303342	LEONARD HEISLER	10/01/79-10/30/79	RENT 150 DEXTER COURT ELGIN IL 60120		229.80	
10-31	0979303343	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	10/01/79-10/30/79	RENT 150 DEXTER COURT ELGIN IL 60120		150.00	
10-31	0979303344	CITY OF ELGIN, ILLINOIS	10/01/79-10/30/79	RENT LAKE COUNTY BLDG WAUKEGAN IL 60085		150.00	
11-29	0979332766	LEONARD HEISLER	11/01/79-11/30/79	RENT LAKE COUNTY BLDG WAUKEGAN IL 60085		229.80	
11-29	0979332767	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	11/01/79-11/30/79	RENT LAKE COUNTY BLDG WAUKEGAN IL 60085		150.00	
11-29	0979332768	CITY OF ELGIN, ILLINOIS	11/01/79-11/30/79	RENT 50 NORTH WILLIAMS CRYSTAL LAKE IL 60014		150.00	
12-20	0979355340	LEONARD HEISLER	12/01/79-12/30/79	RENT LAKE COUNTY BLDG WAUKEGAN IL 60085		229.80	
12-20	0979355341	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	12/01/79-12/30/79	RENT LAKE COUNTY BLDG WAUKEGAN IL 60085		150.00	
12-20	0979355342	CITY OF ELGIN, ILLINOIS	12/01/79-12/30/79	RENT 150 DEXTER COURT ELGIN IL 60120		229.80	
10-10	1079283330	ROBERT MCCLORY	08/22/79-09/11/79	EXP REIMB TO D. J. GRIESHEIMER STAFF ASST (FOR GAS PURCHASED FOR USE IN AUTO MAINTAINED IN IL)		39.15	
10-10	1079283327	ROBERT MCCLORY	07/19/79	EXP REIMB TO D. J. GRIESHEIMER STAFF ASST (FOR GAS PURCHASED FOR USE IN AUTO MAINTAINED IN IL)		4.70	
10-10	1079283324	ROBERT MCCLORY	07/02/79-08/01/79	MOTOCOM CORP 122 N. MAIN ST CRYSTAL LAKE IL 60014 SUPPLIES DEVELOPING ETC FOR PHOTO TAKEN		47.78	
10-10	1079283322	ROBERT MCCLORY	09/21/79	LAKE CO. CETA PROGRAM 307 LAKE ST WAUKEGAN, IL 60085 2 COPIES HUMAN SVC FOR LAKE CO. PEOPLE		6.00	
10-10	1079283320	ROBERT MCCLORY	09/25/79	FRANKED CARD - STOCK		37.60	
10-12	1079284166	THOMAS J LANFORD	09/13/79	XEROX 2 LETTERS - PAPER		13.95	
10-12	1079284092	THOMAS J LANFORD	09/16/79	RECORDING SERVICES		33.00	
10-18	1079291056	ROBERT MCCLORY	09/06/79-09/26/79	REIMB TEXACO/VISA - GAS USE IN CAR MAINTAINED FOR USE OF MEMBER IN IL - OFCL BUSS.		11.00	
10-18	1079291054	ROBERT MCCLORY	08/24/79	REIMB AMOCO - GAS USED IN CAR MAINTAINED FOR USE OF MEMBER IN IL 8-24-79 - OFFICIAL BUSINESS		11.00	
10-18	1079291052	ROBERT MCCLORY	08/24/79	REIMB SUBSCRIPTION RENEWAL 10/17/79-80 ELGIN HERALD TO WAUKEGAN OFFICE		8.40	
10-18	1079291051	ROBERT MCCLORY	09/21/79-09/23/79	REIMB-WAUKEGAN TRAVEL LODGE 222 GRAND AVE WAUKEGAN, IL 60085 LODGING/MEMBER ONLY		74.52	
10-18	1079291049	ROBERT MCCLORY	06/15/79-07/27/79	REIMB-WAUKEGAN TRAVEL LODGE 222 GRAND AVE WAUKEGAN, IL 60085 LODGING/MEMBER ONLY		74.52	
10-18	1079291047	ROBERT MCCLORY	10/18/79	SUBS RENEWAL THE WEEKLY HERALD P.O. BOX 639 MUNDELEIN, IL 70060 1-1-80 TO 4-1-80		3.90	
10-18	1079291045	ROBERT MCCLORY	09/01/79-09/01/80	SUBS RENEWAL THE DAILY COURIER-NEWS 300 LAKE ST ELGIN, IL 60120		49.00	
10-24	1079297080	ROBERT MCCLORY	07/01/79-09/30/79	DOURELLE JAY GRIESHEIMER - REIMB FOR NEWS PAPER PURCHASES JULY, AUGUST, SEPTEMBER		18.40	
10-24	1079297077	ROBERT MCCLORY	08/08/79-08/29/79	DOROTHY DEWITT - PYMT MADE TO EOS STUDIO, ELGIN, FOR DVLPIING & PRINTS OF OFCL PHOTOGRAPHS		55.25	
10-24	1079297074	ROBERT MCCLORY	09/07/79-09/08/79	VANGUARD PHOTO CO P O BOX 1112 WAUKEGAN, IL PHOTO TAKEN TOUR, AMERICAN CAN PLANT/WAUKEGAN		5.00	
10-24	1079297012	ROBERT MCCLORY	09/16/79	ALEXANDER COOK - OFCL PHOTOS TAKEN AT GENEVA REFUGEE CONF AS M BER OF OFCL DELEGATION		14.83	
10-24	1079297011	ROBERT MCCLORY	09/07/79-09/08/79	CHICAGO MARIOTT CHICAGO, IL MEMBER ONLY/LODGING 9/7-8/79		49.73	
10-24	1079297010	ROBERT MCCLORY	08/31/79	RAMADA INN HIGHLAND, IL MEMBER ONLY/LODGING 8/30-31/79		39.90	
10-24	1079297009	ROBERT MCCLORY	08/30/79	MILL RACE INN GENEVA, IL ENTERTAIN CONSTITUENTS		23.42	
10-24	1079297009	ROBERT MCCLORY	08/21/79	FLOYD'S RESTAURANT CARPENTERSVILLE IL OFC EXP ENTERTAIN CONSTITUENTS		38.44	
11-07	1079311119	ROBERT MCCLORY	09/30/79-10/04/79	REIMB FOR: LODGING - MEMBER ONLY, WAUKEGAN TRAVEL LODGE 222 GRAND AVE WAUKEGAN, IL 60085		124.20	



11-09	1079313113	ROBERT MCCLORY	OFFICE OF RECORDS AND REGISTRATION	08/21/79-08/31/79	OFFICIAL SERVICES (LODGING, ETC) DEERPATH INN, LAKE FOREST, IL	474.84
11-19	1079323199	HOUSE RECORDING STUDIO	CHICAGO MARRIOTT	10/09/79-10/30/79	SERVICES	24.00
11-20	1079324021	ROBERT MCCLORY	THOMAS JANKFORD	10/24/79	CABLE SENT TO STAFFER T SEHLER RCA GLOBAL COMMUNICATIONS P O BOX 9909 CHURCH ST ST, NY	5.52
11-20	1079324019	ROBERT MCCLORY	THOMAS JANKFORD	10/31/79	REIMB. OFC SUPPLIES PURCHASED FOR USE AT ENERGYSEMINAR NOV 1, 1979 IN CRYSTAL LAKE	16.66
11-20	1079324016	ROBERT MCCLORY	THOMAS JANKFORD	11/11/79	GAS PURCHASED/CASH/ BY D.J. GRIEHEIMER FOR USE IN AUTO MAINTAINED BY M'BER IN 13TH CD	39.00
11-20	1079324014	ROBERT MCCLORY	THOMAS JANKFORD	10/22/79	REIMBURSEMENT, GASOLINE USED ON OFFICIAL TRAVEL 13TH CONG DISTRICT AMOCO BILLING	28.00
11-20	1079324013	ROBERT MCCLORY	THOMAS JANKFORD	10/01/79-10/01/80	REIMBURSEMENT, ZION-BENTON NEWS - RENEWAL/ONE-YEAR ZION, ILL 60099	7.50
11-22	1079325161	THOMAS JANKFORD	THOMAS JANKFORD	10/25/79-10/26/79	ENERGY PROGRAM, CARDS, NEWSHEADINGS - TYPESET - STOCK	300.60
11-22	1079325156	CONGRESSIONAL QUARTERLY INC	THOMAS JANKFORD	10/10/79-10/18/79	ENERGY FLYER, XEROX COPIES - TYPESET - PAPER	92.70
11-22	1079325155	NATIONAL JOURNAL REPORTS	THOMAS JANKFORD	11/21/79	SUBSCRIPTION RENEWAL FOR 1980 2469 RAYBURN BUILDING WASH. DC 20515	376.00
11-27	1079331260	CHICAGO MARRIOTT	OFFICE OF RECORDS AND REGISTRATION	11/08/79	SUBSCRIPTION RENEWAL FOR 1980 2469 RAYBURN BUILDING WASHINGTON, DC 20515	299.00
11-29	1079331302	OFFICE OF RECORDS AND REGISTRATION	OFFICE OF RECORDS AND REGISTRATION	10/25/79-11/17/79	OFFICIAL EXPENSE - COFFEE ETC CONGRESSIONAL OVERSIGHT HEARING RE: BARIUM - ALL CONST	98.60
12-01	1079341068	THOMAS JANKFORD	THOMAS JANKFORD	11/28/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	384.00
12-03	1079347240	ROBERT MCCLORY	THOMAS JANKFORD	11/09/79-11/11/79	LETTERHEADS - PAPER - REORDER	376.00
12-18	1079352411	ROBERT MCCLORY	ROBERT MCCLORY	10/12/79-10/22/79	REIMB FOR WAUKEGAN TRAVEL/ LODGING - MEMBER ONLY 2 NIGHTS	51.84
12-18	1079352411	ROBERT MCCLORY	ROBERT MCCLORY	11/02/79	REIMB U.S. HOUSE OF REP CONSTITUENT LUNCHEONS	42.10
12-18	1079352409	ROBERT MCCLORY	ROBERT MCCLORY	11/07/79	REIMB ELGIN CHAMBER OF COMM - SET OF C OF C ADDRESS LABELS (FOR OFFICIAL COMPUTER USE)	25.00
12-18	1079352408	ROBERT MCCLORY	ROBERT MCCLORY	11/30/79	REIMB TEXACO-GAS PURCHASED FOR AUTO MAINTAINED IN CONG DIST FOR OFCL USE OF MEMBER	11.70
12-18	1079352407	ROBERT MCCLORY	ROBERT MCCLORY	10/08/79-11/26/79	REIMBURSEMENT OFFICIAL EXP - CRYSTAL LAKE - PAIS	3.75
12-18	1079352407	ROBERT MCCLORY	ROBERT MCCLORY	11/07/79-11/14/79	REIMB D.J. GRIEHEIMER FOR GAS FOR AUTO MAINTAINED IN CONG DIST FOR OFCL USE OF MEMBER	23.77
12-18	1079352400	ROBERT MCCLORY	ROBERT MCCLORY	11/14/79	REIMB U.S. HOUSE OF REP OFCL CONSTITUENT LUNCHEONS	75.60
12-18	1079352398	ROBERT MCCLORY	ROBERT MCCLORY	09/07/79-09/26/79	REIMB TRAVEL/ LODGING - WAUKEGAN, IL FOR PHOTOGRAPHS, ETC - OFFICIAL BUSINESS	64.75
12-18	1079352382	ROBERT MCCLORY	ROBERT MCCLORY	11/03/79	REIMB U.S. HOUSE OF REP OFCL CONSTITUENT LUNCHEONS	32.60
12-18	1079352382	ROBERT MCCLORY	ROBERT MCCLORY	11/26/79	REIMB J. DORRBE, STAFF ASSIST FOR PURCHASE OF ROLLS SERVED TO CONST ATNGD ENERGY SEMINAR	21.30
12-18	1079352359	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	12/01/79	REIMB VISA OFCL ENTERTAINMENT MEALS WITH CONSTITUENTS- ILL OCT 2 - \$37.55 & OCT 4 - \$28.90	66.45
12-18	1079352358	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	12/01/79	WEEKLY RADIO TAPES	34.50
12-18	1079352358	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	11/07/79-11/28/79	SERVICES - ELGIN OFFICE 312/697-5005	48.00
12-18	1079352358	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	09/19/79-10/18/79	SERVICES CRYSTAL LAKE CONGRESSIONAL OFFICE	77.58
12-18	1079352358	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	09/16/79-10/15/79	SERVICES 601-A LAKE COUNTY BUILDING WAUKEGAN, ILLINOIS 60085	236.97
10-05	1179278014	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	10/01/79	SERVICES 1/50 BAXTER COURT ELGIN, ILLINOIS 60120	42.25
10-17	1179290611	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	10/01/79	SERVICES CRYSTAL LAKE OFFICE	34.50
10-24	1179297009	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	10/01/79	SERVICES ELGIN OFFICE	42.25
10-29	1179302026	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	10/10/79	SERVICES CRYSTAL LAKE OFFICE	182.51
11-08	1179312058	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	10/19/79	SERVICE 315/458-7399 CRYSTAL LAKE, ILL OFFICE	81.93
11-08	1179312048	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	10/16/79-11/15/79	SERVICE 315/436-4554 WAUKEGAN, ILL OFFICE	257.06
11-14	1179318045	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	11/01/79	SERVICES 1/50 BAXTER COURT ELGIN, ILLINOIS 60120	34.50
11-22	1179325043	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	10/01/79-10/31/79	DATA SERVICE CONNECTION 2469 RAYBURN BLDG, WASHINGTON DC	9.00
11-22	1179325042	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	11/01/79-11/30/79	SERVICES CRYSTAL LAKE OFFICE	59.94
11-30	1179334017	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	07/10/79-08/09/79	SERVICES ELGIN OFFICE	167.89
12-06	1179340017	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	11/16/79-12/15/79	SERVICES WAUKEGAN, IL 60085	21.97
12-07	1179341029	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	11/19/79-12/18/79	TELEPHONE SERVICES CRYSTAL LAKE OFFICE	58.79
12-07	1179341025	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	11/10/79-12/09/79	TELEPHONE SERVICES ELGIN OFFICE	169.71
12-08	1179362028	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	12/10/79-01/09/80	SERVICES FOR ELGIN CONGRESSIONAL OFFICE	174.06
12-28	1179362027	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	12/01/79-12/31/79	SERVICE FOR CRYSTAL LAKE OFFICE	45.35
10-10	2179283013	WESTERN UNION TELEGRAPH COMPANY	WESTERN UNION TELEGRAPH COMPANY	09/30/79	SERVICES	101.95
11-16	2179320046	WESTERN UNION TELEGRAPH COMPANY	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAPH SERVICES	148.19
12-11	2179345012	WESTERN UNION TELEGRAPH COMPANY	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAM SERVICES	209.66
10-04	2279271133	CHESAPEAKE & POTOMAC TELEPHONE CO	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	8.88
10-24	2279297009	CHESAPEAKE & POTOMAC TELEPHONE CO	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL DATA PROCESSING SERVICES	193.72
10-24	2279297008	CHESAPEAKE & POTOMAC TELEPHONE CO	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL DATA PROCESSING SERVICES	210.99
10-24	2279297001	CHESAPEAKE & POTOMAC TELEPHONE CO	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE WASHINGTON CONGRESSIONAL OFFICE	171.92
10-25	2279298265	CHESAPEAKE & POTOMAC TELEPHONE CO	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LONG TELEPHONE SERVICE	234.73
11-19	2279323010	CHESAPEAKE & POTOMAC TELEPHONE CO	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG DISTANCE TELEPHONE 225-5221	253.16
11-19	2279323009	CHESAPEAKE & POTOMAC TELEPHONE CO	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE 225-5221	210.65
11-27	2279331021	CHESAPEAKE & POTOMAC TELEPHONE CO	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE 2469 RAYBURN BLDG WASHINGTON, D.C. 20515	102.50
12-04	2279338256	CHESAPEAKE & POTOMAC TELEPHONE CO	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	244.00
10-05	1279282037	UNITED AIRLINES	UNITED AIRLINES	08/21/79-09/03/79	OFFICIAL TRAVEL BY MEMBER DC/CHGO/DC	244.00
10-29	1279299029	UNITED AIRLINES	UNITED AIRLINES	09/21/79-09/24/79	OFFICIAL AIR TRAVEL - MEMBER ONLY D.C./CHGO/D.C.	244.00

11-09	1079313113	ROBERT MCCLORY	OFFICE OF RECORDS AND REGISTRATION	08/21/79-08/31/79	OFFICIAL SERVICES (LODGING, ETC) DEERPATH INN, LAKE FOREST, IL	474.84
11-19	1079323199	HOUSE RECORDING STUDIO	CHICAGO MARRIOTT	10/09/79-10/30/79	SERVICES	24.00
11-20	1079324021	ROBERT MCCLORY	THOMAS JANKFORD	10/24/79	CABLE SENT TO STAFFER T SEHLER RCA GLOBAL COMMUNICATIONS P O BOX 9909 CHURCH ST ST, NY	5.52
11-20	1079324019	ROBERT MCCLORY	THOMAS JANKFORD	10/31/79	REIMB. OFC SUPPLIES PURCHASED FOR USE AT ENERGYSEMINAR NOV 1, 1979 IN CRYSTAL LAKE	16.66
11-20	1079324016	ROBERT MCCLORY	THOMAS JANKFORD	11/11/79	GAS PURCHASED/CASH/ BY D.J. GRIEHEIMER FOR USE IN AUTO MAINTAINED BY M'BER IN 13TH CD	39.00
11-20	1079324014	ROBERT MCCLORY	THOMAS JANKFORD	10/22/79	REIMBURSEMENT, GASOLINE USED ON OFFICIAL TRAVEL 13TH CONG DISTRICT AMOCO BILLING	28.00
11-20	1079324013	ROBERT MCCLORY	THOMAS JANKFORD	10/01/79-10/01/80	REIMBURSEMENT, ZION-BENTON NEWS - RENEWAL/ONE-YEAR ZION, ILL 60099	7.50
11-22	1079325161	THOMAS JANKFORD	THOMAS JANKFORD	10/25/79-10/26/79	ENERGY PROGRAM, CARDS, NEWSHEADINGS - TYPESET - STOCK	300.60
11-22	1079325156	CONGRESSIONAL QUARTERLY INC	THOMAS JANKFORD	10/10/79-10/18/79	ENERGY FLYER, XEROX COPIES - TYPESET - PAPER	92.70
11-22	1079325155	NATIONAL JOURNAL REPORTS	THOMAS JANKFORD	11/21/79	SUBSCRIPTION RENEWAL FOR 1980 2469 RAYBURN BUILDING WASH. DC 20515	376.00
11-27	1079331260	CHICAGO MARRIOTT	OFFICE OF RECORDS AND REGISTRATION	11/08/79	SUBSCRIPTION RENEWAL FOR 1980 2469 RAYBURN BUILDING WASHINGTON, DC 20515	299.00
11-29	1079331302	OFFICE OF RECORDS AND REGISTRATION	OFFICE OF RECORDS AND REGISTRATION	10/25/79-11/17/79	OFFICIAL EXPENSE - COFFEE ETC CONGRESSIONAL OVERSIGHT HEARING RE: BARIUM - ALL CONST	98.60
12-01	1079341068	THOMAS JANKFORD	THOMAS JANKFORD	11/28/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	384.00
12-03	1079347240	ROBERT MCCLORY	THOMAS JANKFORD	11/09/79-11/11/79	LETTERHEADS - PAPER - REORDER	376.00
12-18	1079352411	ROBERT MCCLORY	ROBERT MCCLORY	10/12/79-10/22/79	REIMB FOR WAUKEGAN TRAVEL/ LODGING - MEMBER ONLY 2 NIGHTS	51.84
12-18	1079352411	ROBERT MCCLORY	ROBERT MCCLORY	11/02/79	REIMB U.S. HOUSE OF REP CONSTITUENT LUNCHEONS	42.10
12-18	1079352409	ROBERT MCCLORY	ROBERT MCCLORY	11/07/79	REIMB ELGIN CHAMBER OF COMM - SET OF C OF C ADDRESS LABELS (FOR OFFICIAL COMPUTER USE)	25.00
12-18	1079352408	ROBERT MCCLORY	ROBERT MCCLORY	11/30/79	REIMB TEXACO-GAS PURCHASED FOR AUTO MAINTAINED IN CONG DIST FOR OFCL USE OF MEMBER	11.70
12-18	1079352407	ROBERT MCCLORY	ROBERT MCCLORY	10/08/79-11/26/79	REIMBURSEMENT OFFICIAL EXP - CRYSTAL LAKE - PAIS	3.75
12-18	1079352407	ROBERT MCCLORY	ROBERT MCCLORY	11/07/79-11/14/79	REIMB D.J. GRIEHEIMER FOR GAS FOR AUTO MAINTAINED IN CONG DIST FOR OFCL USE OF MEMBER	23.77
12-18	1079352400	ROBERT MCCLORY	ROBERT MCCLORY	11/14/79	REIMB U.S. HOUSE OF REP OFCL CONSTITUENT LUNCHEONS	75.60
12-18	1079352398	ROBERT MCCLORY	ROBERT MCCLORY	09/07/79-09/26/79	REIMB TRAVEL/ LODGING - WAUKEGAN, IL FOR PHOTOGRAPHS, ETC - OFFICIAL BUSINESS	64.75
12-18	1079352382	ROBERT MCCLORY	ROBERT MCCLORY	11/03/79	REIMB U.S. HOUSE OF REP OFCL CONSTITUENT LUNCHEONS	32.60
12-18	1079352382	ROBERT MCCLORY	ROBERT MCCLORY	11/26/79	REIMB J. DORRBE, STAFF ASSIST FOR PURCHASE OF ROLLS SERVED TO CONST ATNGD ENERGY SEMINAR	21.30
12-18	1079352359	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	12/01/79	REIMB VISA OFCL ENTERTAINMENT MEALS WITH CONSTITUENTS- ILL OCT 2 - \$37.55 & OCT 4 - \$28.90	66.45
12-18	1079352358	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	12/01/79	WEEKLY RADIO TAPES	34.50
12-18	1079352358	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	11/07/79-11/28/79	SERVICES - ELGIN OFFICE 312/697-5005	48.00
12-18	1079352358	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	09/19/79-10/18/79	SERVICES CRYSTAL LAKE CONGRESSIONAL OFFICE	77.58
12-18	1079352358	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	09/16/79-10/15/79	SERVICES 601-A LAKE COUNTY BUILDING WAUKEGAN, ILLINOIS 60085	236.97
10-05	1179278014	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	10/01/79	SERVICES 1/50 BAXTER COURT ELGIN, ILLINOIS 60120	42.25
10-17	1179290611	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	10/01/79	SERVICES CRYSTAL LAKE OFFICE	34.50
10-24	1179297009	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	10/01/79	SERVICES ELGIN OFFICE	42.25
10-29	1179302026	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	10/10/79	SERVICE 315/458-7399 CRYSTAL LAKE, ILL OFFICE	182.51
11-08	1179312058	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	10/19/79	SERVICE 315/436-4554 WAUKEGAN, ILL OFFICE	81.93
11-08	1179312048	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	10/16/79-11/15/79	SERVICES 1/50 BAXTER COURT ELGIN, ILLINOIS 60120	257.06
11-14	1179318045	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	11/01/79	DATA SERVICE CONNECTION 2469 RAYBURN BLDG, WASHINGTON DC	9.00
11-22	1179325043	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	10/01/79-10/31/79	SERVICES CRYSTAL LAKE OFFICE	59.94
11-22	1179325042	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	11/01/79-11/30/79	SERVICES ELGIN OFFICE	167.89
11-30	1179334017	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	11/16/79-12/15/79	SERVICES WAUKEGAN, IL 60085	21.97
12-06	1179340017	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	11/19/79-12/18/79	TELEPHONE SERVICES CRYSTAL LAKE OFFICE	58.79
12-07	1179341029	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	11/10/79-12/09/79	TELEPHONE SERVICES ELGIN OFFICE	169.71
12-07	1179341025	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	12/10/79-01/09/80	SERVICES FOR ELGIN CONGRESSIONAL OFFICE	174.06
12-08	1179362028	ANSWERING KANE COUNTY	ANSWERING KANE COUNTY	12/01/79-12/31/79	SERVICE FOR CRYSTAL LAKE OFFICE	45.35
10-10	2179283013	WESTERN UNION TELEGRAPH COMPANY	WESTERN UNION TELEGRAPH COMPANY	09/30/79	SERVICES	101.95
11-16	2179320046	WESTERN UNION TELEGRAPH COMPANY	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAPH SERVICES	148.19
12-11	2179345012	WESTERN UNION TELEGRAPH COMPANY	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAM SERVICES	209.66
10-04	2279271133	CHESAPEAKE & POTOMAC TELEPHONE CO	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	8.88
10-24	2279297009	CHESAPEAKE & POTOMAC TELEPHONE CO	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL DATA PROCESSING SERVICES	193.72
10-24	2279297008	CHESAPEAKE & POTOMAC TELEPHONE CO	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL DATA PROCESSING SERVICES	210.99
10-24	2279297001	CHESAPEAKE & POTOMAC TELEPHONE CO	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE WASHINGTON CONGRESSIONAL OFFICE	171.92
10-25	2279298265	CHESAPEAKE & POTOMAC TELEPHONE CO	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LONG TELEPHONE SERVICE	234.73
11-19	2279323010	CHESAPEAKE & POTOMAC TELEPHONE CO	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG DISTANCE TELEPHONE 225-5221	253.16
11-19	2279323009	CHESAPEAKE & POTOMAC TELEPHONE CO	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE 225-5221	210.65
11-27	2279331021	CHESAPEAKE & POTOMAC TELEPHONE CO	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE 2469 RAYBURN BLDG WASHINGTON, D.C. 20515	102.50
12-04	2279338256	CHESAPEAKE & POTOMAC TELEPHONE CO	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	244.00
10-05	1279282037	UNITED AIRLINES	UNITED AIRLINES	08/21/79-09/03/79	OFFICIAL TRAVEL BY MEMBER DC/CHGO/DC	244.00
10-29	1279299029	UNITED AIRLINES	UNITED AIRLINES	09/21/79-09/24/79	OFFICIAL AIR TRAVEL - MEMBER ONLY D.C./CHGO/D.C.	244.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-29	1279299026	UNITED AIRLINES	09/07/79-09/09/79	OFFICIAL AIR TRAVEL- MEMBER ONLY D.C./CHGO/D.C.	225.00	
11-27	1279331029	UNITED AIRLINES	10/13/79-10/14/79	OFFICIAL TRAVEL DC/CHGO/DC	244.00	
11-27	1279331028	UNITED AIRLINES	09/27/79-10/05/79	OFFICIAL TRAVEL DC/CHGO/DC MEMBER	122.00	
12-07	1279341021	UNITED AIRLINES	11/02/79-11/05/79	AIR TRAVEL - DC/CHGO/DC OFFICIAL/CONGRESSMAN MCCLORY	194.00	
12-07	1279341020	UNITED AIRLINES	10/20/79-10/21/79	AIR TRAVEL - DC/CHGO/DC OFFICIAL/CONGRESSMAN MCCLORY	243.00	
12-28	1279362027	UNITED AIRLINES	11/09/79-11/11/79	OFFICIAL AIR TRAVEL - MEMBER DC/CHGO/DC NOV 9-11, 1979	266.00	
11-27	1279331008	UNITED AIRLINES	10/16/79-10/18/79	OFFICIAL TRAVEL CHGO/DC/CHGO DISTRICT STAFF ASSISTANT - D. J. GRIESHEIMER	204.00	
12-28	1279362016	UNITED AIRLINES	11/02/79-11/05/79	AIR TRAVEL - DC/CHGO/DC STAFF ASSISTANT MARTI HURTT (BARIUM HEARING)	204.00	
12-28	1279362015	UNITED AIRLINES	11/02/79-11/05/79	AIR TRAVEL - DC/CHGO/DC STAFF ASSISTANT MARTI HURTT (BARIUM HEARING)	204.00	
10-10	1479283037	DIALCOM, INCORPORATED	09/01/79-09/30/79	SERVICES - MINIMUM AND INITIATION FEE	105.00	
10-10	1479284026	DATATEL INC.	09/01/79-09/30/79	SERVICES - SEPTEMBER 1979 2469 RAYBURN BLDG. WASHINGTON, D.C. 20515	280.00	
11-14	1479313059	DATATEL INC.	10/31/79-10/31/79	SERVICES - 2469 RAYBURN BUILDING WASHINGTON, D.C. 20515	171.60	
11-19	1479323059	DIALCOM, INCORPORATED	11/01/79-11/30/79	SERVICES - CONTRACT NO 741	32.50	
11-27	1479331052	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR MONTH OF NOVEMBER 1979	500.00	
12-07	1479341016	DIALCOM, INCORPORATED	11/27/79	COMPUTER SERVICES	273.62	
12-28	1479362017	C & P TELEPHONE	11/30/79	DATA SERVICES	9.01	
12-28	1479362016	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR MONTH OF DECEMBER 1979 & ADDL HOURS OVER BASE	902.96	
12-28	1479362015	DIALCOM, INCORPORATED	12/01/79-12/31/79	MINIMUM SERVICE CHARGE CONTRACT #741	5.00	
10-31	2079305066	(STATIONERY ALLOWANCE CHARGED)	10/30/79		670.40	
11-30	2079333520	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		624.08	
12-31	2080002130	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		673.08	
<b>TOTAL</b>					<b>20,500.59</b>	

OFFICE OF HON. PAUL N MCCLOSKEY JR

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0279305219	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		322.15	
11-30	0279335229	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		326.15	
10-31	0280002433	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		381.43	
10-31	0979303345	WILLIAM ANDERSON	10/01/79-10/30/79	RENT 305 GRANT AVENUE PALO ALTO CA 94306	475.00	
11-29	0979332769	WILLIAM ANDERSON	11/01/79-11/30/79	RENT 305 GRANT AVENUE PALO ALTO CA 94306	475.00	
12-20	0979353343	WILLIAM ANDERSON	12/01/79-12/30/79	RENT 305 GRANT AVENUE PALO ALTO CA 94306	475.00	
10-05	1079278111	DENISE MOYA	08/09/79	REIMB FOR GAS USED IN DIST FOR TRANSPORTING CONG MCCLOSKEY TO & FROM CONST MEETINGS	8.00	
10-05	1079278109	DON DURAN	08/06/79	CAB FARE TO AND FROM GAO WHILE ON OFFICIAL BUSINESS	2.65	
10-17	1079290195	JUDITH GLEASON	09/28/79	CAB FARE TO AND FROM STATE DEPARTMENT WHILE ON OFFICIAL BUSINESS	28.00	
10-17	1079290066	JUDITH GLEASON	09/28/79	CAB FARE TO AND FROM STATE DEPARTMENT WHILE ON OFFICIAL BUSINESS	2.30	
10-24	1079292716	GRANT SHANUPUP CENTER NEWS	10/05/79	SUBSCRIPTION	15.00	
10-24	1079292715	PENNSULA NEWS-PAPERS, INC	09/04/79-09/14/79	CLASSIFIED AD- HELP WANTED, RECEPTIONIST - DISTRICT OFFICE	36.00	
10-24	1079292712	DISTRICT DELIVERY SERVICES	10/01/79-12/31/79	NEWSPAPER SUBSCRIPTION	72.84	
10-24	1079292711	MENLO ATHERTON RECORDER	09/01/79-09/01/80	SUBSCRIPTION	15.00	
10-24	1079292710	SAN JOSE MERCURY	09/04/79-09/10/79	CLASSIFIED AD- HELP WANTED	91.56	
10-24	1079292709	CONGRESSIONAL QUARTERLY INC	10/24/79	SUBSCRIPTION - DISTRICT OFFICE 1-1-80 THRU 12-31-80	276.00	
10-24	1079292708	CONGRESSIONAL QUARTERLY INC	10/24/79	SUBSCRIPTION 1-1-80 THRU 12-31-80	276.00	
10-24	1079292705	THOMAS J LANFORD	09/14/79-09/28/79	PRINTING FOR OFFICIAL BUSINESS	1,150.35	
11-07	1079311350	FREMONT UNION HIGH SCHOOL	09/24/79	FOR USE OF SCHOOL FACILITIES TO HOLD CONSTITUENT MEETING	36.00	

11-14	1079318308	JOAN WILLIAMS	09/12/79	PARKING & LUNCH EXPENSES INCURRED WHILE AT DCG CONG SEMINAR ON U.S. CUSTOMS IN S.F.	14.00
11-14	1079318295	JOAN WILLIAMS	10/26/78	PARKING FOR STATE DEPARTMENT WORKSHOP IN DISTRICT	2.75
11-14	1079318253	AFRICA REPORT	11/01/78	YEARLY SUBSCRIPTION TO AFRICA REPORT FOR DC OFFICE 12-1-79 TO 12-1-80.	10.00
11-14	1079318251	PALO ALTO WEEKLY	11/01/78	YEARLY SUBSCRIPTION FOR D.C. OFFICE	13.00
11-14	1079331274	RIPON FORUM	11/01/78	YEARLY SUBSCRIPTION	4.90
11-27	1079331274	JUDITH GLEASON	11/08/78	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	5.95
11-27	1079331268	WAAREN WOODG	11/08/78	CAB FARE TO AND FROM DOE FORESTAL BLDG. ON OFFICIAL BUSINESS.	4.35
11-27	1079331262	DAVID PARKER	11/08/78	CAB FARE TO AND FROM DOE FORESTAL BLDG. ON OFFICIAL BUSINESS.	15.00
11-27	1079347266	ANNIE MCCLANE	10/30/79	CAR RENTAL FROM RENO TO CALIFORNIA 304 MI AT .20 PER MILE.	18.00
12-13	1079352482	PAUL N MCCLOSKEY	11/12/79	500 BUSINESS CARDS FOR DISTRICT STAFF ASSISTANT.	45.80
12-18	1079352481	RELIEF PRINTING CORP	12/12/79	PRINTING BALANCE XEROXING.	20.00
12-20	1079353325	THOMAS J LANKFORD	12/08/79	RENTAL CHARGE FOR CONSTITUENT MEETING IN CA	30.00
12-20	1079353014	CITY OF PALO ALTO	07/01/79	S.F. CHRONICLE SUBSCRIPTION TO DISTRICT OFFICE	21.25
10-24	1179297048	PACIFIC TELEPHONE	08/29/79	PHONE SERVICE - DISTRICT OFFICE	228.79
10-24	1179297047	PACIFIC TELEPHONE	08/29/79	PHONE SERVICE - DISTRICT OFFICE	144.54
10-24	1179297046	PACIFIC TELEPHONE	07/29/79	PHONE SERVICE - DISTRICT OFFICE	10.01
10-24	1179297045	PACIFIC TELEPHONE	07/29/79	PHONE SERVICE - DISTRICT OFFICE	118.94
10-24	1179297044	GSA, OAD, FINANCE DIVISION	09/18/79	PHONE SERVICE - DISTRICT OFFICE	103.35
11-14	1179318077	GSA, OAD, FINANCE DIVISION	09/29/79	DISTRICT OFFICE PHONE SERVICE	148.88
11-14	1179318076	PACIFIC TELEPHONE	09/29/79	DISTRICT OFFICE PHONE SERVICE	10.02
12-18	1179352094	PACIFIC TELEPHONE	10/29/79	MONTHLY PHONE SERVICE	8.16
12-18	1179353076	GSA, OAD, FINANCE DIVISION	10/29/79	MONTHLY PHONE SERVICE	162.92
12-20	2179352029	WESTERN UNION TELEGRAPH COMPANY	11/18/79	TELEGRAM	115.27
10-04	2279277135	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79	LOCAL TELEPHONE SERVICE	229.71
10-25	2279298266	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79	LOCAL TELEPHONE SERVICE	231.04
11-14	2279318016	C & P TELEPHONE	08/01/79	PHONE SERVICE FOR DC OFFICE	224.97
11-14	2279318015	C & P TELEPHONE	09/01/79	PHONE SERVICE FOR DC OFFICE	127.50
11-14	2279338258	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79	LOCAL TELEPHONE SERVICE	230.70
12-04	2279352015	C & P TELEPHONE	10/01/79	PHONE SERVICE - TOLL CHARGES	171.56
12-18	11792920031	PAUL N MCCLOSKEY	09/28/79	OFFICIAL AIRFARE FROM WASHINGTON TO DISTRICT OFFICE IN CALIFORNIA AND RETURN	572.00
11-07	1279311100	PAUL N MCCLOSKEY	10/19/79	OFFICIAL AIRFARE FROM WASHINGTON TO DISTRICT OFFICE IN CA WHILE ON OFFICIAL BUSINESS	355.00
11-20	1279324002	PAUL N MCCLOSKEY	10/15/79	OFFICIAL ROUND-TRIP FARE FROM WASHINGTON, D.C. TO DISTRICT OFFICE IN CA	487.00
12-13	1279347043	PAUL N MCCLOSKEY	11/24/79	ONE WAY AIRFARE FROM SAN FRANCISCO CALIFORNIA TO WASH, D.C.	311.00
12-13	1279347041	PAUL N MCCLOSKEY	11/15/79	D.C. - SAN JOSE ONE WAY A/F FROM D.C. TO DISTRICT OFFICE IN CA	311.00
12-13	1279347040	PAUL N MCCLOSKEY	11/14/79	ONE WAY AIRFARE FROM SAN FRANCISCO CALIFORNIA TO WASH, D.C.	311.00
10-05	13792978021	MAUREEN RYAN	09/14/79	OFFICIAL AIRFARE FROM WASH TO DIST OFFICE IN CA WASH, DC TO RENO	257.00
10-17	13792900014	JUDITH GLEASON	09/28/79	OFFICIAL AIRFARE FROM WASH TO DIST OFFICE AND RETURN (SAN DIEGO PORTION NOT CLAIMED)	567.00
10-17	13792900013	HELEN HOOPER	09/28/79	OFFICIAL AIRFARE FROM WASH TO DISTRICT OFFICE IN CALIFORNIA AND RETURN	572.00
11-07	1379311037	JOHN KOHLER	11/02/79	ROUND TRIP AIRFARE FROM DIST OFFICE TO WASHINGTON	572.00
11-27	1379347019	DON DURBIN	11/21/79	ROUND TRIP AIRFARE TO DISTRICT OFFICE ON OFFICIAL BUSINESS	502.00
12-13	1379347018	HELEN HOOPER	11/21/79	DC-SAN FRAN-DC R/T AIRFARE TO DISTRICT OFC IN CA WHILE ON OFFICIAL BUSINESS	311.00
12-13	1379347017	HELEN HOOPER	11/21/79	1 WAY A/F FM WASH (VIA BOSTON, CHICAGO & RENO) TO DIST OFFICE IN CA - WASH, DC TO RENO	572.00
10-24	1479297036	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79	COMPUTER SERVICES FOR DISTRICT OFFICE	236.00
10-24	1479297035	DATA TERMINALS AND COMMUNICATIONS	09/01/79	COMPUTER SERVICES 11-1-79 THRU 11-30-79	236.00
10-24	1479297033	TERMINAL DATA CORPORATION	10/05/79	COMPUTER SERVICES	39.50
10-24	1479297032	DIALCOM, INCORPORATED	10/01/79	COMPUTER ENCLOSURE EXPENSES	870.62
11-14	1479318053	DIALCOM, INCORPORATED	09/01/79	DUAL ACCESS CHARGES FOR SEPTEMBER	96.03
11-14	1479318053	C & P TELEPHONE	09/01/79	PHONE SERVICES FOR COMPUTER	171.00
12-18	1479352096	DIALCOM, INCORPORATED	12/01/79	COMPUTER SERVICES	870.62
12-18	1479352095	DIALCOM, INCORPORATED	11/01/79	COMPUTER SERVICES	870.62



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-18	1479352093	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	COMPUTER SERVICES FOR DISTRICT OFFICE	118.00	
12-18	1479352092	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	COMPUTER SERVICES FOR DISTRICT OFFICE	118.00	
12-18	1479352091	C & P TELEPHONE	10/01/79-10/31/79	PHONE SERVICE FOR COMPUTER	26.00	
12-20	1479353051	TERMINAL DATA CORPORATION	12/01/79-12/31/79	SOFT ENCLOSURE LEASE	39.50	
12-20	1479353052	TERMINAL DATA CORPORATION	11/28/79	REPAIR TO SOUND ENCLOSURE	97.00	
12-20	1479353051	TERMINAL DATA CORPORATION	10/01/79-11/30/79	SOUND ENCLOSURE LEASE	39.50	
12-31	2079305087	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		244.54	
11-30	2079305087	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		339.08	
12-31	2080002185	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		540.29	
<b>TOTAL</b>					<b>18,573.51</b>	

OFFICE OF HON. PAUL N MCCLOSKEY JR—Continued

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0279305221	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,673.20	
11-30	0279335233	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,688.20	
12-31	0280002434	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		841.78	
10-31	0979303346	PROPERTY MANAGEMENT SERVICES, INC.	10/01/79-10/30/79	RENT PMS BLDG 205 E. 11TH STREET VANCOUVER WA 98661.	1,100.00	
11-29	0979303347	PREFERRED REAL ESTATE CO	11/01/79-11/30/79	RENT 307 NORTH THIRD ST SUITE 1 YAKIMA WA 98901.	841.78	
11-29	0979332255	PROPERTY MANAGEMENT SERVICES, INC.	10/01/79-10/30/79	RENT PMS BLDG 205 E. 11TH STREET VANCOUVER WA 98661.	637.00	
11-29	0979332256	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT WENATCHEE WA	1,332.00	
11-29	0979332254	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT RICHLAND WA	1,100.00	
11-29	0979332771	PREFERRED REAL ESTATE CO	11/01/79-11/30/79	RENT 307 NORTH THIRD ST SUITE 1 YAKIMA WA 98901.	841.78	
12-20	0979353344	PROPERTY MANAGEMENT SERVICES, INC.	12/01/79-12/30/79	RENT PMS BLDG 205 E. 11TH STREET VANCOUVER WA 98661.	88.14	
10-05	1079278130	JERRY ELLIS	09/12/79-09/13/79	LOGGING AND MEALS FOR DISTRICT MANAGER ON OFFICIAL CONGRESSIONAL BUSINESS	86.00	
10-05	1079278128	JERRY ELLIS	09/12/79-09/13/79	LOGGING AND MEALS FOR DISTRICT MANAGER ON OFFICIAL CONGRESSIONAL BUSINESS	90.62	
10-05	1079278126	MIKE MCCORMACK	08/31/79-09/04/79	ROUND TRIP AIRFARE - YAKIMA - PORTLAND FOR DISTRICT MANAGER ON OFCL CONG BUSS	135.46	
10-05	1079278124	YAKIMA EXECUTIVE AIRCRAFT	08/31/79-09/04/79	RENTAL CAR FOR MEMBER ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	175.10	
10-05	1079278123	RENTALS, INC	08/31/79-09/04/79	RENTAL CAR FOR MEMBER ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	114.45	
10-05	1079278121	JERRY ELLIS	08/31/79-09/09/79	ROUND TRIP AIR FARE YAKIMA - SEATTLE FOR MEMBER & STAFF ASST ON OFCL CONG BUSS IN DIST	67.72	
10-05	1079278120	JERRY ELLIS	09/19/79-09/20/79	RENTAL CAR FOR MEMBER ON OFFICIAL CONGRESSIONAL BUSINESS	86.00	
10-05	1079278118	MIKE MCCORMACK	09/19/79-09/20/79	PARKING, LOGGING AND MEAL FOR DISTRICT MANAGER ON OFCL CONG BUSS	34.65	
10-05	1079278116	MIKE MCCORMACK	09/15/79	LOGGING FOR DISTRICT MANAGER ON OFFICIAL CONGRESSIONAL BUSINESS	33.60	
10-05	1079278114	MIKE MCCORMACK	09/16/79-09/17/79	LOGGING & MEAL FOR MEMBER ON OFFICIAL CONG BUSS IN DISTRICT	53.42	
10-05	1079278112	JOHN F BAGLEY	09/18/79	RENTAL CAR - PASCO/SPOKANE FOR ADM ASST ON OFCL CONG BUSS IN DISTRICT	87.51	
10-18	1079291230	JOHN F BAGLEY	10/04/79	GAS FOR RENTAL CAR USED BY ADM ASST WHILE ON OFCL CONG BUSS IN DIST	10.24	
10-18	1079291229	JOHN F BAGLEY	10/05/79	TAXICAB FROM DULLES A/P TO RES FOR ADM ASST UPON RTNG FROM OFCL CONG BUSS IN DIST	37.00	
10-18	1079291227	JOHN F BAGLEY	08/08/79	LOGGING, MEALS & PHONE FOR ADMIN ASST ON OFCL CONG BUSS IN DISTRICT	134.45	
10-18	1079291224	YAKIMA EXECUTIVE AIRCRAFT	10/18/79	CHARTER AIRPLANE R/T - YAKIMA - SEATTLE FOR MEM & DIST REP. ON OFCL CONG BUSS IN DIST	144.60	
10-18	1079291218	THE WENATCHEE WORLD	10/15/79-10/15/80	SUBSCRIPTION RENEWAL FOR YAKIMA OFFICE FROM 11-13-79 TO 11-13-80.	72.00	
10-18	1079291217	YAKIMA VALLEY SUN	09/13/79	SUBSCRIPTION RENEWAL FOR YAKIMA OFFICE	7.85	
10-18	1079291215	WASHINGTON MONITOR, INC	09/01/79-09/30/79	CONGRESSIONAL YELLOW BOOK	60.00	
10-18	1079291215	KELLEYS ANSWERING SERVICE	09/01/79-09/30/79	ANSWERING SERVICE FOR WENATCHEE OFFICE	32.50	

OFFICE OF HON. MIKE MCCORMACK

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0279305221	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,673.20	
11-30	0279335233	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,688.20	
12-31	0280002434	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		841.78	
10-31	0979303346	PROPERTY MANAGEMENT SERVICES, INC.	10/01/79-10/30/79	RENT PMS BLDG 205 E. 11TH STREET VANCOUVER WA 98661.	1,100.00	
11-29	0979303347	PREFERRED REAL ESTATE CO	11/01/79-11/30/79	RENT 307 NORTH THIRD ST SUITE 1 YAKIMA WA 98901.	841.78	
11-29	0979332255	PROPERTY MANAGEMENT SERVICES, INC.	10/01/79-10/30/79	RENT PMS BLDG 205 E. 11TH STREET VANCOUVER WA 98661.	637.00	
11-29	0979332256	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT WENATCHEE WA	1,332.00	
11-29	0979332771	PREFERRED REAL ESTATE CO	10/01/79-11/30/79	RENT RICHLAND WA	1,100.00	
12-20	0979353344	PROPERTY MANAGEMENT SERVICES, INC.	12/01/79-12/30/79	RENT 307 NORTH THIRD ST SUITE 1 YAKIMA WA 98901.	841.78	
10-05	1079278130	JERRY ELLIS	09/12/79-09/13/79	LOGGING AND MEALS FOR DISTRICT MANAGER ON OFCL CONG BUSS	86.00	
10-05	1079278128	JERRY ELLIS	09/12/79-09/13/79	LOGGING AND MEALS FOR DISTRICT MANAGER ON OFCL CONG BUSS	90.62	
10-05	1079278126	MIKE MCCORMACK	08/31/79-09/04/79	ROUND TRIP AIRFARE - YAKIMA - PORTLAND FOR DISTRICT MANAGER ON OFCL CONG BUSS	135.46	
10-05	1079278124	YAKIMA EXECUTIVE AIRCRAFT	08/31/79-09/04/79	RENTAL CAR FOR MEMBER ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	175.10	
10-05	1079278123	RENTALS, INC	08/31/79-09/04/79	RENTAL CAR FOR MEMBER ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	114.45	
10-05	1079278121	JERRY ELLIS	08/31/79-09/09/79	ROUND TRIP AIR FARE YAKIMA - SEATTLE FOR MEMBER & STAFF ASST ON OFCL CONG BUSS IN DIST	67.72	
10-05	1079278120	JERRY ELLIS	09/19/79-09/20/79	RENTAL CAR FOR MEMBER ON OFFICIAL CONGRESSIONAL BUSINESS	86.00	
10-05	1079278118	MIKE MCCORMACK	09/19/79-09/20/79	PARKING, LOGGING AND MEAL FOR DISTRICT MANAGER ON OFCL CONG BUSS	34.65	
10-05	1079278116	MIKE MCCORMACK	09/15/79	LOGGING FOR DISTRICT MANAGER ON OFFICIAL CONGRESSIONAL BUSINESS	33.60	
10-05	1079278114	MIKE MCCORMACK	09/16/79-09/17/79	LOGGING & MEAL FOR MEMBER ON OFFICIAL CONG BUSS IN DISTRICT	53.42	
10-05	1079278112	JOHN F BAGLEY	09/18/79	RENTAL CAR - PASCO/SPOKANE FOR ADM ASST ON OFCL CONG BUSS IN DISTRICT	87.51	
10-18	1079291230	JOHN F BAGLEY	10/04/79	GAS FOR RENTAL CAR USED BY ADM ASST WHILE ON OFCL CONG BUSS IN DIST	10.24	
10-18	1079291229	JOHN F BAGLEY	10/05/79	TAXICAB FROM DULLES A/P TO RES FOR ADM ASST UPON RTNG FROM OFCL CONG BUSS IN DIST	37.00	
10-18	1079291227	JOHN F BAGLEY	08/08/79	LOGGING, MEALS & PHONE FOR ADMIN ASST ON OFCL CONG BUSS IN DISTRICT	134.45	
10-18	1079291224	YAKIMA EXECUTIVE AIRCRAFT	10/18/79	CHARTER AIRPLANE R/T - YAKIMA - SEATTLE FOR MEM & DIST REP. ON OFCL CONG BUSS IN DIST	144.60	
10-18	1079291218	THE WENATCHEE WORLD	10/15/79-10/15/80	SUBSCRIPTION RENEWAL FOR YAKIMA OFFICE FROM 11-13-79 TO 11-13-80.	72.00	
10-18	1079291217	YAKIMA VALLEY SUN	09/13/79	SUBSCRIPTION RENEWAL FOR YAKIMA OFFICE	7.85	
10-18	1079291215	WASHINGTON MONITOR, INC	09/01/79-09/30/79	CONGRESSIONAL YELLOW BOOK	60.00	
10-18	1079291215	KELLEYS ANSWERING SERVICE	09/01/79-09/30/79	ANSWERING SERVICE FOR WENATCHEE OFFICE	32.50	



10-18	07/29/91/06/9	STEIGER JANITORIAL	09/01/79-09/30/79	JANITORIAL SERVICE FOR VANCOUVER OFFICE	100.00
10-25	07/30/20/96	SHERMANOAH NATIONAL PARK	07/14/79	PMT FOR 1 NIGHT'S LODGING FOR MEMBER & CHARGE ASSIST AT WASH STATE DELEGATION SEMINAR	18.00
10-25	07/30/20/96	XEROX CORPORATION	06/14/79-08/31/79	USAGE CHARGE ABOVE MONTHLY MINIMUM CHARGE FOR XEROX 3100 LOC	21.98
10-25	07/30/20/96	MIKE MCCORMACK	08/29/79-10/08/79	LODGING \$28.25, MEALS \$167.95 & PHONE \$ 25 FOR MEMBER WHILE ON OFCL CONGRESSIONAL BUS IN DIST	456.45
10-25	07/32/95/08/84	YAKIMA EXECUTIVE AIRCRAFT	09/29/79	CHARTER AIRPLANE FOR CONG & DISTRICT MGRS SEATTLE/YAKIMA. WHILE ON OFCL CONG BUS IN DIST	192.00
10-25	07/32/95/08/84	YAKIMA EXECUTIVE AIRCRAFT	09/15/79	CHARTER AIRPLANE FOR CONG - SEATTLE TO YAKIMA. WHILE ON OFCL CONGRESSIONAL BUS IN DIST	187.50
10-25	07/32/95/08/84	RENTALS, INC	09/28/76-10/08/79	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	398.30
10-31	07/35/03/04	JERRY ELLIS	10/09/79	MEAL FOR DISTRICT MANAGER WHILE ON OFCL CONGRESSIONAL BUSINESS IN DISTRICT	198.35
10-31	07/35/03/04	JERRY ELLIS	10/09/79	MEAL FOR DISTRICT MANAGER WHILE ON OFCL CONGRESSIONAL BUSINESS IN DISTRICT	198.35
10-31	07/35/03/03/9	JERRY ELLIS	10/03/76-10/07/79	LODGING FOR DISTRICT MANAGER WHILE ON OFCL CONGRESSIONAL BUSINESS IN DISTRICT	56.04
11-08	07/35/12/14/0	JERRY ELLIS	10/03/76-10/07/79	LODGING FOR DISTRICT MANAGER WHILE ON OFCL CONGRESSIONAL BUSINESS IN DISTRICT	137.94
11-08	07/35/12/13/6	BILL WEGELEBEN	10/03/76-10/07/79	PAT AIR FARE YAKIMA/PORTLAND & LODGING FOR DISTRICT MANAGER ON OFCL CONG BUSINESS	94.94
11-08	07/35/12/13/3	SUELEEN LOWRY	10/11/79-10/12/79	AIR FARE YAKIMA TO PORTLAND & LODGING FOR DISTRICT REP ON OFFICIAL CONG BUSINESS	50.00
11-08	07/35/12/13/3	JUDITH E. PETTON	08/23/76-08/25/79	ATTENDANCE FEES IN CONJ WITH LEGISLORS ANGE LEG INST AT HARRERS FERRY, WEST VIRGINIA	169.21
11-08	07/35/12/13/0	MARY JEAN LORO	10/11/79-10/12/79	PAT AIR FARE YAKIMA/PORTLAND & LODGING FOR DIST REP J. PETTON & D. PANATON ON OFCL BUSS	117.27
11-27	07/35/12/3/9	MIKE MCCORMACK	10/26/79-10/28/79	MEALS FOR MEMBER WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	23.62
11-27	07/35/12/3/6	MIKE MCCORMACK	10/26/79-10/28/79	LODGING FOR MEMBER WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	92.82
11-27	07/35/12/3/5	MIKE MCCORMACK	10/26/79-10/28/79	LODGING FOR MEMBER WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	147.64
11-27	07/35/12/3/5	MIKE MCCORMACK	10/26/79-10/28/79	LODGING AND MEALS FOR DISTRICT MANAGER ON OFFICIAL CONG BUSINESS IN DISTRICT	80.23
11-27	07/35/10/3/9	STEIGER JANITORIAL	10/01/79-10/31/79	CLEANING SERVICES FOR VANCOUVER OFFICE	100.00
11-27	07/35/10/3/9	STEIGER JANITORIAL	10/01/79-10/31/79	FREE FOR RADIO NEWS SERVICE FOR MONTH OF OCTOBER	325.00
11-27	07/35/10/3/6	FORLENZA MCGRATH ASSOC.	09/01/79	FREE FOR RADIO NEWS SERVICE FOR MONTH OF SEPTEMBER	325.00
11-27	07/35/10/3/1	FORLENZA MCGRATH ASSOC.	09/01/79	OFFICE SUPPLIES FOR YAKIMA OFFICE	31.82
11-27	07/35/10/2/9	PINNELL INC	10/26/79	CLIPPINGS FOR THE MONTH OF OCTOBER	19.04
11-27	07/35/10/2/7	ALLEN'S PRESS CLIPPING BUREAU	10/01/79-10/31/79	RENTAL CAR FOR STAFF ASSISTANT WHILE ON OFCL CONGRESSIONAL BUSINESS IN DISTRICT	12.00
11-27	07/35/10/2/4	SUELEEN LOWRY	08/17/79	PLAYBACK OF VIDEO TAPE OF GOVERNOR RAY'S APPEARANCE ON DONAHUE SHOW	131.42
11-27	07/35/10/2/1	HOUSE RECORDING STUDIO	10/24/79	BOX RENT FOR RICHLAND OFFICE 12-1-79 TO 11-30-80	48.00
11-30	07/35/34/2/28	POSTMASTER	08/31/79-09/30/79	CHARGE ABOVE THE MONTHLY LEASING ALLOWANCE	78
11-30	07/35/34/2/26	XEROX CORPORATION	11/11/79	TAXICAB FARE FROM DULLES AP TO HOME FOR ADM ASSIST RING FROM OFCL CONG BUSINESS IN DIST	11.00
11-30	07/35/34/2/26	JOHN F BAGLEY	11/02/79-11/06/79	LODGING & MEALS FOR DISTRICT MANAGER ON OFFICIAL CONGRESSIONAL BUSINESS	245.57
11-30	07/35/34/2/22	JERRY ELLIS	11/02/79-11/06/79	LODGING & MEALS FOR DISTRICT MANAGER ON OFFICIAL CONGRESSIONAL BUSINESS	94.00
12-13	07/34/7/01/2	DAVID R RAMAGE	11/08/79	R/T AIR FARE - YAKIMA/PORTLAND FOR DISTRICT MANAGER ON OFFICIAL CONG BUSINESS	80.00
12-13	07/34/7/01/1	CONGRESSIONAL QUARTERLY INC	12/13/79	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR ONE YEAR 1-1-80 TO 12-31-80	18.00
12-13	07/34/7/01/0	SCIENTIFIC AMERICAN	12/13/79	RENEWAL OF SUBSCRIPTION FOR ONE YEAR 1-1-80 TO 12-31-80	18.00
12-13	07/34/7/00/9	YAKIMA EXECUTIVE AIRCRAFT	10/23/79	ROUND TRIP AIR FARE - YAKIMA - SEATTLE - YAKIMA FOR MEMBER ON OFFICIAL CONG BUSINESS	144.60
12-20	07/35/53/2/45	YAKIMA EXECUTIVE AIRCRAFT	10/12/79-10/12/79	ROUND TRIP AIR FARE - YAKIMA - SEATTLE - YAKIMA FOR MEMBER ON OFFICIAL CONG BUSINESS	175.10
12-20	07/35/53/2/44	JOHN F BAGLEY	11/05/79-11/11/79	RENTAL CAR FOR ADMINISTRATIVE ASSISTANT WHILE ON OFCL CONG BUSINESS IN DIST	187.34
12-20	07/35/53/2/43	FORLENZA MCGRATH ASSOC.	11/01/79-11/30/79	RADIO NEWS SERVICE	325.00
12-27	07/36/12/13/0	STEIGER JANITORIAL	11/01/79-11/30/79	JANITORIAL SERVICE FOR VANCOUVER OFFICE	100.00
12-27	07/36/12/10/9	JERRY ELLIS	11/01/79-11/30/79	NEWSPAPER CLIPPINGS FOR MONTH OF NOVEMBER	21.25
12-27	07/36/12/0/9	JERRY ELLIS	11/30/79-12/03/79	LODGING (\$224.79) AND MEALS (\$121.12) FOR DISTRICT MANAGER WHILE ON OFCL CONG BUSS	345.91
12-27	07/36/12/0/4	MIKE MCCORMACK	11/30/79-12/03/79	A/F YAKIMA/SEATTLE/PORTLAND - YAKIMA. RENTAL CAR & PARKING FOR DIST MANAGER ON OFCL CONG BUSS	190.40
10-05	17/92/78/03/8	PACIFIC NORTHWEST BELL	09/11/79-10/11/79	LOCAL (\$53) & MEALS (\$13.50) FOR MEMBER WHILE ON OFCL CONG BUSINESS IN DIST	66.50
10-18	17/92/91/01/7	GSA, OAD, FINANCE DIVISION	09/18/79-10/18/79	LOCAL TELEPHONE SERVICE FOR YAKIMA OFFICE	61.10
10-18	17/92/91/01/6	GSA, OAD, FINANCE DIVISION	09/18/79-10/18/79	TELEPHONE SERVICE (LONG DISTANCE) FOR VANCOUVER OFFICE	81.65
10-18	17/92/91/01/5	GSA, OAD, FINANCE DIVISION	09/18/79-10/18/79	TELEPHONE SERVICE (LONG DISTANCE) FOR YAKIMA OFFICE	49.04
10-18	17/93/12/05/1	GSA, OAD, FINANCE DIVISION	10/28/79-11/28/79	TELEPHONE SERVICE FOR VANCOUVER OFFICE	68.00
11-08	17/93/12/05/1	GSA, OAD, FINANCE DIVISION	10/28/79-11/28/79	TELEPHONE SERVICE FOR VANCOUVER OFFICE	114.45
11-27	17/93/10/16/4	PACIFIC NORTHWEST BELL	10/01/79-10/31/79	TELEPHONE SERVICE FOR VANCOUVER OFFICE	24.52
11-27	17/93/10/11/1	GTE COMPANY OF THE NORTHWEST	10/01/79-10/31/79	ANSWERING SERVICE FOR VANCOUVER OFFICE	32.50
11-27	17/93/10/08/4	KELLEY'S ANSWERING SERVICE	11/04/79-12/04/79	TELEPHONE SERVICE FOR VANCOUVER OFFICE	69.10
12-14	17/93/48/08/3	PACIFIC NORTHWEST BELL	11/11/79-12/11/79	TELEPHONE SERVICE FOR YAKIMA OFFICE	114.45
12-14	17/93/48/08/1	U.S. DEPARTMENT OF ENERGY	07/01/79-09/30/79	TELEPHONE SERVICE FOR RICHLAND OFFICE	218.93
12-14	17/93/48/08/0	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE (LONG DISTANCE) FOR YAKIMA OFFICE	92.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-14	1179348078	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE (LONG DISTANCE) FOR VANCOUVER OFFICE	70.00	
12-20	1179353048	KELLEY'S ANSWERING SERVICE	11/01/79-11/30/79	TELEPHONE ANSWERING SERVICE FOR WENATCHEE OFFICE	32.50	
11-27	2179291005	WESTERN UNION TELEGRAPH COMPANY	09/30/79	BILL FOR TELEGRAMS SENT	35.92	
11-28	2179331001	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAMS SENT DURING MONTH OF OCTOBER	16.29	
10-04	2279277137	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	152.30	
10-05	2279278024	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	206.38	
10-25	2279298267	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	152.30	
10-29	2279302008	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	448.99	
11-27	2279331003	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE (LONG DISTANCE) FOR WASHINGTON OFFICE	208.21	
12-04	2279338259	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	152.30	
11-08	1279291051	MIKE MCCORMACK	09/28/79-10/08/79	R/T AIR FARE - WASH/ANIMA - FOR MEMBER ON OFCL CONG BUSS IN DISTRICT	926.00	
11-08	1279312061	MIKE MCCORMACK	10/11/79-10/12/79	R/T AIR FARE - WASH/ANIMA - FOR MEMBER ON OFCL CONG BUSS IN DISTRICT	512.00	
11-27	1279331016	MIKE MCCORMACK	11/05/79-11/11/79	R/T AIR FARE - WASHINGTON/RICHLAND - FOR MEMBER ON OFFICIAL CONG L BUSINESS IN DISTRICT	661.00	
11-27	1279331015	MIKE MCCORMACK	11/03/79-11/05/79	R/T AIR FARE - SEATTLE - WASHINGTON FOR MEMBER RING FROM OFCL CONG BUSS IN DIST	688.00	
12-20	1279353062	MIKE MCCORMACK	12/02/79	AIR FARE - ONE WAY WASHINGTON - PENDULON FOR ADM ASST ON OFCL CONG BUSS	397.00	
10-18	1379291048	JOHN T. BAGLEY	10/01/79	AIR FARE - RICHLAND/PORTLAND FOR DIST MANAGER & MEMBER WHILE ON OFCL CONG BUSS IN DIST	270.50	
10-31	1379303004	JERRY ELLIS	10/02/79-10/07/79	R/T AIR FARE PASCO/PORTLAND FOR DISTRICT REP ON OFFICIAL CONGRESSIONAL BUSINESS	88.00	
11-08	1379312022	DERRA PANATTONI	10/11/79-10/12/79	R/T AIR FARE - WASHINGTON/RICHLAND - FOR ADMINISTRATIVE ASSISTANT ON OFFICIAL CONG L BUSINESS IN DIST	301.00	
11-27	1479302022	JOHN T. BAGLEY	11/05/79-11/11/79	TELEPHONE SERVICE (LOCAL) FOR WASHINGTON OFFICE	49.03	
10-29	1479302022	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE SERVICE (LOCAL) FOR WASHINGTON OFFICE	49.03	
11-27	1479331007	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE (LOCAL) FOR WASHINGTON OFFICE	86.13	
10-31	2079305129	(STATIONERY ALLOWANCE CHARGED)			459.91	
11-30	2079335138	(STATIONERY ALLOWANCE CHARGED)			35.80	
12-31	2080002132	(STATIONERY ALLOWANCE CHARGED)			27,232.24	

OFFICE OF HON. JOSEPH M MCDADE  
OFFICIAL EXPENSES

10-31	0279305222	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		806.00
11-30	0279335236	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		830.00
12-31	0280002435	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		830.00
10-31	0979300348	BANK TOWERS ASSOCIATES	10/01/79-10/30/79	RENT 1223 NE NATIONAL BANK SCRANTON PA	428.00
11-29	0979332772	BANK TOWERS ASSOCIATES	11/01/79-11/30/79	RENT 1223 NE NATIONAL BANK SCRANTON PA	428.00
12-20	0979355346	BANK TOWERS ASSOCIATES	12/01/79-12/30/79	RENT 1223 NE NATIONAL BANK SCRANTON PA	428.00
10-10	1079328022	GLEN SUMMIT SPRINGS WATER CO.	08/31/79	DRINKING WATER FOR SCRANTON OFFICE	4.00
10-18	10793291058	SCRANTON BUICK COMPANY, INC.	10/02/79	DRINKING WATER FOR SCRANTON OFFICE	73.76
10-18	10793291057	MOBIL	09/24/79	GASOLINE FOR LEASED AUTO	11.00
10-18	10793291010	WESTERN UNION ELECTRONIC MAIL, INC.	09/30/79	TELEGRAPHIC SERVICES	7.74
10-18	10793291009	AVIS RENT A CAR	10/01/79-10/31/79	LEASED AUTOMOBILE MONTH OF OCTOBER	211.51
10-18	10793291007	HOUSE RECORDING STUDIO	09/06/79-09/26/79	RECORDING TIME, TELEPROMPTER AND DUPLICATION CHARGES	85.50
10-31	1079303380	PATRICK J ROLAND	05/07/79-05/07/80	INSURANCE PREMIUM ON LEASED AUTO	30.00
11-07	1079311123	TEXACO, INC.	10/04/79	GASOLINE FOR LEASED AUTOMOBILE	147.50
11-07	1079311120	EXXON COMPANY, USA	09/15/79-09/27/79	MICHAELS RUSSEN, GASOLINE FOR LEASED AUTOMOBILE	24.30
11-08	1079312144	GLEN SUMMIT SPRINGS WATER CO.	09/01/79-09/30/79	DRINKING WATER FOR SCRANTON OFFICE	6.99
<b>TOTAL</b>					<b>27,232.24</b>

OFFICE OF HON. MIKE MCCORMACK—Continued



11-08	107931242	THE SCRANTON TIMES	10/20/79-04/19/80	NEWSPAPER SUBSCRIPTION	34.59
11-14	1079318327	MOBIL OIL CREDIT CORP	10/23/79	GASOLINE FOR LEASED AUTO	16.14
11-14	1079318324	ANTHRACITE NEWS COMPANY	11/04/79-10/26/80	NEWSPAPER SUBSCRIPTION	18.20
11-14	1079318319	HOUSE OF REPRESENTATIVES RESTAURANT	09/26/79	CONSTITUENT EXPENSES AT HOUSE RESTAURANT	11.80
11-14	1079318314	THE ABRINGTON JOURNAL	10/01/79-09/30/80	NEWSPAPER SUBSCRIPTION	9.00
11-19	1079323242	PATRICK J. ROLAND	08/01/79-11/30/79	MONTHLY CHARGE FOR NOVEMBER FOR LEASED AUTOMOBILE	211.51
11-19	1079323241	HOUSE RECORDING STUDIO	08/29/79-12/31/79	ADDITIONAL INSURANCE ON LEASED AUTO FOR PERIOD 8-25 THROUGH 12-31-79	33.00
11-27	1079331116	THE POCOMO RECORD	10/17/79-10/18/79	FOR SCREENING TELEPROMPTER	50.50
11-27	1079331114	RELEASABLE OFFICE EQUIPMENT CO.	11/23/79-11/23/80	NEWSPAPER SUBSCRIPTION	52.00
11-27	1079331113	THE SCRANTON TIMES	07/18/79-08/17/79	FOR TYPEWRITER RENTAL	25.00
12-04	1079358119	TEXACO, INC.	11/22/79-11/21/80	NEWSPAPER SUBSCRIPTION	96.20
12-04	1079358118	EXXON COMPANY, USA	11/03/79	GASOLINE FOR LEASED AUTO	129.70
12-04	1079358117	ANTHRACITE NEWS CO.	11/08/79	GASOLINE FOR LEASED AUTO	63.30
12-11	1079345308	JERRY GOLBERT	11/04/79-10/26/80	NEWSPAPER SUBSCRIPTION	18.20
12-11	1079345305	NATIONAL JOURNAL REPORTS	10/03/79	FOR VIDEOCASSETTE OF EDUCATIONAL FILM ENTITLED H.R. 6161, AN ACT OF CONGRESS	350.00
12-11	1079345300	CONGRESSIONAL QUARTERLY INC.	12/11/79	SUBSCRIPTION FOR ONE YEAR 1-1-80 TO 12-31-80	399.00
12-17	1079351131	THE ELKAN JOURNAL	12/11/79	SUBSCRIPTION FOR ONE YEAR - SCRANTON OFFICE	276.00
12-17	1079352375	ELMIRA STAR GAZETTE	11/27/79	TIME AND DUPLICATION CHARGES FOR VIDEO TAPES	47.00
12-18	1079352372	THE FREE PRESS COURIER	10/30/79-10/30/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR - SCRANTON OFFICE	8.00
12-18	1079352265	GLEN SUMMIT SPRINGS WATER CO	10/19/79-10/18/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR - WASHINGTON OFFICE	9.00
12-18	1079352259	WE TRY HARDER, INC.	12/01/79-12/01/80	DRINKING WATER FOR SCRANTON OFFICE	9.50
12-18	1079352254	THE NEWS-EAGLE	12/18/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR - SCRANTON OFFICE	211.51
12-26	1079360035	HOUSE OF REPRESENTATIVES RESTAURANT	10/11/79	RESTAURANT EXPENSES IN CONNECTION WITH CONSTITUENT'S VISIT	8.00
12-26	1079360033	ANTHRACITE NEWS CO.	12/26/79	LONG DISTANCE PHON SERVICE SCRANTON OFFICE	1.20
10-10	1179283007	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/19/79-10/18/79	SUNDAY SCRANTONIAN TO WASHINGTON OFFICE FROM 12-30-79 TO 12-28-80	30.00
10-10	1179283005	GSA, OAD, FINANCE DIVISION	09/22/79	TELEPHONE SERVICE - SCRANTON OFFICE	103.65
11-19	1179323070	GSA, OAD, FINANCE DIVISION	10/19/79-11/18/79	TELEPHONE SERVICE - SCRANTON OFFICE	103.65
11-19	1179323069	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/19/79-12/18/79	LONG DISTANCE TELEPHONE SERVICE - SCRANTON OFFICE	152.32
12-18	1179352058	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/22/79	TELEPHONE EQUIPMENT SCRANTON OFFICE	172.85
12-26	1179360004	GSA, OAD, FINANCE DIVISION	10/15/79	FOR TELEGRAPH SERVICES	103.65
11-14	2179318015	WESTERN UNION TELEGRAPH COMPANY	10/31/79	FOR TELEGRAPHIC SERVICES	10.74
11-27	2179351019	WESTERN UNION ELECTRONIC MAIL, INC	11/15/79	TELEGRAPHIC SERVICES	7.65
12-17	2179351019	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAPH SERVICES	6.66
12-26	2279271739	CHESSAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	186.02
10-04	2279283002	C & P TELEPHONE	08/31/79	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	254.14
10-25	2279282628	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	172.20
10-31	2279303043	C & P TELEPHONE	09/30/79	LONG DISTANCE TELEPHONE SERVICE	140.69
12-04	2279332620	CHESSAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	171.91
12-07	2279341008	CHESSAPEAKE & POTOMAC TELEPHONE CO	10/22/79	LONG DISTANCE TELEPHONE SERVICE	114.51
11-07	1279311038	JOSEPH M. MCDADE	10/01/79-10/31/79	OFFICIAL TRAVEL FROM 10TH CONC DIST (CLARK'S SUMMIT, PA) VIA PVT AUTO TO WASH, DC 262 MI AT 20/MI	52.40
11-07	1279311037	JOSEPH M. MCDADE	10/12/79	OFFICIAL TRAVEL VIA EASTERN AIRLINES FROM WASHINGTON, DC TO SCRANTON, PA	50.00
11-07	1279321036	JOSEPH M. MCDADE	11/03/79-11/05/79	OFFICIAL TRAVEL VIA EASTERN AIRLINES FROM WASHINGTON, DC TO SCRANTON, PA	50.00
11-19	1279323020	JOSEPH M. MCDADE	11/20/79-11/21/79	OFFICIAL TRAVEL FROM WASH, DC TO CLARK'S SUMMIT, PA VIA PERSONAL AUTO & RTN 524 MI AT \$ 20	104.80
12-07	1279341022	JOSEPH M. MCDADE	11/17/79-11/18/79	OFFICIAL PLANE TRAVEL DC TO DISTRICT OFFICE (SCRANTON, PA) & RTN VIA EASTERN A/L TAXI TO AIRPT	110.50
12-04	1279358004	JAMES W. DYER	10/01/79-10/31/79	TRAVEL DC-SCRANTON-DC VIA EASTERN AIRLINES & RETURN	104.00
12-04	1479312029	PROGRAM DEVELOPMENT CORP	11/28/79	COMPUTER SERVICES	1,813.40
11-06	1479314017	PROGRAM DEVELOPMENT CORP	10/01/79-10/31/79	NEWSPAPER SUBSCRIPTION	179.49
10-31	20793005190	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	NEWSPAPER SUBSCRIPTION	1,055.30
11-30	20793352563	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	NEWSPAPER SUBSCRIPTION	103.01
12-31	20860002187	(STATIONERY ALLOWANCE CHARGED)		NEWSPAPER SUBSCRIPTION	48.09

TOTAL 12,140.03



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0279305223	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,124.67	
11-30	0279335240	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,013.17	
12-31	0280002436	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,013.17	
10-31	0679283011	DAVID R RAMAGE	09/25/79	NEWSLETTER/QUESTIONNAIRES INV. NO. 1183	1,754.15	
10-31	0679303349	TAYLOR PROPERTIES	10/01/79-10/30/79	RENT FIRST NATIONAL BANK BLDG ATLANTA GA	473.00	
11-29	0679332257	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	RENT ROSSVILLE GA	1,985.00	
11-29	0679332256	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	RENT ROME GA	650.50	
11-29	0679332773	TAYLOR PROPERTIES	11/01/79-11/30/79	RENT FIRST NATIONAL BANK BLDG ATLANTA GA	650.50	
12-20	0679353347	THE NATIONAL HISTORICAL SOCIETY	12/01/79-12/30/79	RENEW SUBSCRIPTION 10 ISSUES OF AMERICAN HISTORY ILLUSTRATED	12.00	
10-10	0792831356	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	08/02/79	FILM PROCESSING	6.10	
10-10	079283145	DL PRINTING, INC	09/25/79	CONGRESSIONAL RECORD REPRINTS	155.00	
10-17	079290113	HOUSE RECORDING STUDIO	09/28/79	RADIO & VIDEO CHARGES	12.00	
10-17	079290112	HOUSE RECORDING STUDIO	09/27/79	RADIO & VIDEO CHARGES	6.00	
10-17	079290110	HOUSE RECORDING STUDIO	09/27/79	RADIO & VIDEO CHARGES	11.50	
10-17	079290048	JOSEPH RUIZICKA, INC	09/28/79	BINDERY CHARGES	30.54	
10-17	079290049	THE FOUNDATION FOR ECONOMIC EDUCATION	09/17/79	1 1978 BOUND VOLUME OF "THE FREEMAN"	7.00	
10-17	079290047	THE CEDARTOWN STANDARD	09/01/79-09/01/80	RENEWAL SUBSCRIPTION 1 YR. 9/79 - 9/80	9.27	
10-17	079290044	ADVERGRAPHICS, INC.	09/24/79	ADVISORY COMMITTEE/TYPESetting & STATE	158.50	
10-18	079291016	CHATTANOOGA NEWS FREE PRESS	10/09/79-10/09/80	RENEW 1 YEAR SUBSCRIPTION	54.80	
10-18	079291014	DONALD C VICE	08/27/79	REIMBURSEMENT FOR EXPRESS CHARGES	5.80	
10-18	079291013	DONALD C VICE	06/30/79-07/31/79	LODGING FOR DISTRICT ASST WHILE ATTENDING CONGRESSIONAL ADVISORY MEETING WITH CONGRESSMAN	23.10	
10-18	079291012	XEROX CORPORATION	07/31/79-08/31/79	XEROX CHARGES	63.03	
11-06	079310123	HALL PRINTING CO	09/28/79-10/05/79	LETTERS PRINTED	16.74	
11-06	079310119	HALL PRINTING CO	09/28/79-10/05/79	WORK SHEETS PRINTED	88.00	
11-06	079310118	HALL PRINTING CO	09/28/79-10/05/79	LETTERS/FLYERS & FOLDING	15.00	
11-06	079310116	HALL PRINTING CO	09/28/79-10/05/79	LETTERS PRINTED & FOLDING	218.40	
11-06	079310114	JOSEPH RUIZICKA, INC	10/16/79	BINDERY CHARGES	93.60	
11-06	079310112	CONGRESSIONAL QUARTERLY INC	11/06/79	RENEW SUBSCRIPTION FOR ONE YEAR 1-1-80 TO 12-31-80	276.00	
11-09	079313116	MARY CATHERYNN WHITE	11/06/79	RENEW SUBSCRIPTION FOR ONE YEAR 1-1-80 TO 12-31-80	26.00	
11-14	079318262	MARIETTA QUICK COPY CENTER	10/22/79	REIMBURSEMENT TO DISTRICT AIDE FOR XEROX CHARGES	12.00	
11-14	079318261	MARIETTA QUICK COPY CENTER	10/22/79	DUPPLICATING SERVICE	12.15	
11-14	079318258	HALL PRINTING CO	10/22/79	DUPPLICATING SERVICE	500.00	
11-19	079323311	HOUSE RECORDING STUDIO	10/17/79-10/22/79	PRINTING OF TOWN MEETING ANNOUNCEMENTS	12.90	
11-19	079323287	OFFICE SALES AND SERVICE INC	10/23/79	RADIO & VIDEO CHARGES	8.55	
11-19	079323284	HOUSE RECORDING STUDIO	10/17/79-10/22/79	OFFICE SUPPLIES - MARIETTA OFFICE	6.00	
11-19	079323296	AMERICAN OPHIOU	11/13/79	RADIO & VIDEO CHARGE	15.00	
11-19	079323243	JOHNSON PRINTING CO., INC.	11/01/79	RENEWAL OF 1 YEAR SUBSCRIPTION (OFFICE COPY)	6.00	
11-27	079331126	TOMMY TOLES	11/27/79	REIMBURSE STAFF MEMBER FOR OFFICE PROJECTOR LAMP	12.00	
11-27	079331122	HUDSONS DIRECTORY	11/27/79	RENEW SUBSCRIPTION 1980 DIRECTORY 1-1-80 TO 12-31-80	57.50	
11-27	079331116	CONGRESSIOAL QUARTERLY INC	11/30/79-11/30/80	PRINTING CHARGES - POSTCARDS	60.00	
12-05	079339267	THE HERALD TRIBUNE	11/30/79-11/30/80	RENEW SUBSCRIPTIONS FOR 1 YEAR FOR MARIETTA DISTRICT OFFICE \$5.50 ROME DIST OFFICE \$5.50	48.00	
12-05	0793539265	THE DAILY TRIBUNE	11/30/79-11/30/80	RENEW SUBSCRIPTION FOR 1 YEAR FOR MARIETTA DISTRICT OFFICE \$34 ROME DISTRICT OFFICE \$34	68.00	

OFFICE OF HON. LARRY MCDONALD  
OFFICIAL EXPENSES

12-12	1079346144	BARRON'S.....	12/12/79	RENEW ANNUAL SUBSCRIPTION FROM 1-9-80 TO 12-31-80.....	36.00
12-12	1079346142	SILVER & GOLD REPORT.....	12/12/79	RENEW ANNUAL SUBSCRIPTION FROM 1-1-80 TO 12-31-80.....	36.00
12-12	1079346140	THE TRI-LATERAL OBSERVER.....	12/12/79	RENEW ANNUAL SUBSCRIPTION FROM 1-1-80 TO 12-31-80.....	60.00
12-14	1079348190	THE NORTH BARTOW NEWS.....	11/30/79-11/30/80	RENEW SUBSCRIPTION FOR ONE YEAR FOR ROME DISTRICT OFFICE.....	4.12
12-14	1079348189	WASHINGTON POST.....	12/12/79-12/12/80	RENEW SUBSCRIPTION FOR ONE YEAR.....	46.80
12-14	1079348178	XEROX CORPORATION.....	08/31/79-09/30/79	XEROX CHARGES.....	38.05
12-20	1079353251	FOUNDATION NEWS.....	11/19/79	RENEW SUBSCRIPTION FOR ONE YEAR.....	20.00
12-26	1079360040	FERC SA.....	12/01/79-12/31/80	RENEW SUBSCRIPTION RENEWAL.....	258.00
12-26	1079360037	SAVIN BUSINESS MACHINES CORP.....	11/01/79-11/30/79	COPYER CHARGES FOR NOV/79.....	47.00
12-28	1079362048	HOUSE RECORDING STUDIO.....	11/02/79-11/09/79	RADIO CHARGES.....	12.00
12-28	1079362047	HOUSE RECORDING STUDIO.....	11/02/79-11/09/79	VIDEO CHARGES.....	62.00
12-28	1079362046	HOUSE RECORDING STUDIO.....	11/02/79-11/09/79	FILM CHARGES.....	170.07
12-28	1079362044	WALKER COUNTY MESSENGER.....	12/28/79	ONE YEAR SUBSCRIPTION RENEWAL FROM 1-1-80 TO 12-31-80.....	9.50
10-17	1792900225	DAVID R RAMAGE.....	09/18/79	LETTERS - FLAG FORMS.....	13.50
10-17	1792900224	GSA, OAD, FINANCE DIVISION.....	09/17/79-10/17/79	GSA TELEPHONE SERVICE - ROSSVILLE OFFICE.....	25.40
10-17	1792900223	SOUTHERN BELL.....	09/17/79-10/17/79	TELEPHONE SERVICE - MARIETTA.....	233.43
10-18	1792910066	GSA, OAD, FINANCE DIVISION.....	09/18/79	GSA TELEPHONE SERVICE - ROME MARIETTA OFFICES.....	93.07
11-09	1793130063	SOUTHERN BELL.....	10/17/79-11/17/79	TELEPHONE SERVICE - MARIETTA.....	219.75
11-09	1793130035	GSA, OAD, FINANCE DIVISION.....	10/18/79	TELEPHONE SERVICE - ROSSVILLE OFFICE.....	25.12
11-09	1793130034	GSA, OAD, FINANCE DIVISION.....	09/30/79	TELEPHONE SERVICES - ROME AND MARIETTA OFFICES.....	72.60
11-09	1793130033	SOUTH CENTRAL BELL.....	09/23/79	TELEPHONE SERVICE - ROSSVILLE OFFICE.....	30.25
11-14	1793230076	SOUTHERN BELL.....	08/23/79-09/23/79	TELEPHONE CHARGES - ROME OFFICE.....	79.12
11-19	1793230075	SOUTHERN BELL.....	09/23/79-10/23/79	TELEPHONE CHARGES - ROSSVILLE OFFICE.....	30.25
11-19	1793230074	SOUTHERN BELL.....	09/23/79-10/23/79	TELEPHONE CHARGES - ROME OFFICE.....	79.78
11-27	1793310040	GSA, OAD, FINANCE DIVISION.....	11/18/79	TELEPHONE SERVICE - ROSSVILLE OFFICE.....	66.92
11-27	1793310039	GSA, OAD, FINANCE DIVISION.....	11/18/79	TELEPHONE SERVICES - ROME AND MARIETTA OFFICES.....	92.70
12-12	1793460028	SOUTHERN BELL.....	11/17/79-12/17/79	TELEPHONE SERVICE - MARIETTA.....	219.75
12-26	1793600005	SOUTHERN BELL.....	10/23/79-11/23/79	TELEPHONE CHARGES FOR ROME OFFICE.....	80.00
10-11	2179290008	WESTERN UNION TELEGRAPH COMPANY.....	09/30/79	TELEPHONE CHARGES FOR NOVEMBER.....	30.25
10-11	2179318009	WESTERN UNION TELEGRAPH COMPANY.....	10/01/79-11/30/79	TELEPHONE CHARGES FOR NOVEMBER.....	30.25
10-04	2179345001	WESTERN UNION TELEGRAPH COMPANY.....	10/31/79	TELEPHONE CHARGES FOR SEPTEMBER.....	11.43
10-04	2179345002	WESTERN UNION TELEGRAPH COMPANY.....	10/31/79	TELEPHONE CHARGES FOR OCTOBER.....	131.06
10-17	2179290002	C & P TELEPHONE.....	08/01/79-08/31/79	TELEGRAM CHARGES FOR NOVEMBER.....	36.78
10-17	2179290001	C & P TELEPHONE.....	08/01/79-08/31/79	TELEGRAM CHARGES FOR OCTOBER.....	184.69
10-25	21792986269	CHESSAPAKE & POTOMAC TELEPHONE CO.....	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE.....	177.69
11-04	2179313010	CHESSAPAKE & POTOMAC TELEPHONE CO.....	09/30/79	LOCAL TELEPHONE SERVICE.....	244.06
12-04	2179348012	CHESSAPAKE & POTOMAC TELEPHONE CO.....	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE.....	192.35
12-14	2179348012	CHESSAPAKE & POTOMAC TELEPHONE CO.....	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE.....	267.40
10-10	1219283034	LARRY P MCDONALD.....	09/24/79	TELEPHONE CHARGES - WASHINGTON OFFICE (\$323.75 LESS PERSONAL CHECK OF \$56.35).....	99.60
10-10	1219283033	LARRY P MCDONALD.....	09/21/79	ATLANTA, GA TO WASH, DC DELTA AIRLINES MILEAGE - MARIETTA TO ATLANTA 33 MI AT 20.....	91.60
10-10	1219283032	LARRY P MCDONALD.....	09/21/79	ATLANTA, GA TO WASH, DC DELTA AIRLINES MILEAGE - FM MARIETTA TO ATLANTA 33 MI AT 20.....	99.60
10-10	1219283031	LARRY P MCDONALD.....	09/17/79	ATLANTA, GA TO DC DELTA AIRLINES MILEAGE - FM MARIETTA TO ATLANTA.....	99.60
10-10	1219283030	LARRY P MCDONALD.....	09/10/79	ATLANTA, GA TO DC DELTA AIRLINES MILEAGE - FM MARIETTA TO ATLANTA.....	91.60
10-10	1219283028	LARRY P MCDONALD.....	09/09/79	WASH, DC TO ATLANTA, GA DELTA AIRLINES MILEAGE - FROM ATLANTA TO MARIETTA 33 MI AT 20.....	91.60
10-10	1219283027	LARRY P MCDONALD.....	09/05/79	ATLANTA, GA TO WASH, DC DELTA AIRLINES MILEAGE - FROM ATLANTA TO MARIETTA 33 MI AT 20.....	199.20
10-10	1219283026	LARRY P MCDONALD.....	08/11/79	ATLANTA, GA TO WASH, DC DELTA AIRLINES MILEAGE - FROM ATLANTA TO MARIETTA 33 MI AT 20.....	99.60
11-09	1219313042	LARRY P MCDONALD.....	10/23/79	ATLANTA TO WASHINGTON, DC & RTN DELTA A/L MILEAGE. MARIETTA/ATLANTA & RTN 66 MILES.....	211.20
11-09	1219313041	LARRY P MCDONALD.....	10/19/79	WASHINGTON, DC TO ATLANTA, GA DELTA AIRLINES MILEAGE. ATLANTA/ATLANTA & RTN 66 MILES.....	199.20
11-09	1219313040	LARRY P MCDONALD.....	10/13/79-10/15/79	WASHINGTON, DC TO ATLANTA, GA AND RETURN EASTERN & DELTA A/L MI. ATLANTA/MARIETTA & RTN 66 MI.....	211.20
11-09	1219313039	LARRY P MCDONALD.....	10/09/79-10/10/79	WASHINGTON, DC TO ATLANTA, GA & RTN DELTA AIRLINES MILEAGE. ATLANTA/MARIETTA AND RTN 66 MI.....	99.60
11-09	1219313038	LARRY P MCDONALD.....	10/09/79	ATLANTA, GA TO WASHINGTON, DC DELTA AIR LINES MILEAGE. FROM MARIETTA TO ATLANTA 33 MI.....	107.60
11-19	1219323072	LARRY P MCDONALD.....	09/29/79	REIMBURSEMENT FOR TRAVEL TO DISTRICT PVT AUTO MI: 690 MILES AT \$1.7 PER MILE.....	117.30
12-14	1219348054	LARRY P MCDONALD.....	11/26/79	ATLANTA, GA TO WASHINGTON, DC DELTA AIRLINES MILEAGE. FROM ATLANTA TO ATLANTA 33 MILES.....	107.60
12-14	1219348053	LARRY P MCDONALD.....	11/26/79	WASHINGTON, DC TO ATLANTA, GA DELTA AIRLINES MILEAGE. FROM ATLANTA TO MARIETTA 33 MILES.....	107.60
12-14	1219348052	LARRY P MCDONALD.....	11/22/79	ATLANTA, GA/WASH, DC DELTA A/L MILEAGE. FROM MARIETTA TO ATLANTA 33 MILES.....	107.60
12-14	1219348051	LARRY P MCDONALD.....	11/12/79	ATL, GA/WASH, DC DELTA A/L CHATTANOOGA WASH FARE SAME AS ATL MI: FROM MARIETTA/ATL 33 MILES.....	107.60
12-14	1219348050	LARRY P MCDONALD.....	11/08/79-11/09/79	WASH TO ATL D/A MI: FROM ATL TO MARIETTA 33 MI ATL/WASH D/A MI: FM MARIETTA/ATL 33 MI.....	195.20
12-14	1219348049	LARRY P MCDONALD.....	11/06/79	MILEAGE. FROM MARIETTA TO ATLANTA 33 MILES.....	6.60



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
12-14	1279348048	LARRY P MCDONALD	11/06/79	ATLANTA, GA TO WASHINGTON, DC DELTA AIRLINES	93.00
12-14	1279348047	LARRY P MCDONALD	10/28/79	MILEAGE: FROM MARIETTA TO ATLANTA & RETURN 66 MILES	13.20
12-14	1279348046	LARRY P MCDONALD	10/28/79	ATLANTA, GA TO WASHINGTON, DC AND RETURN DELTA AIRLINES	186.00
12-28	1279362015	LARRY P MCDONALD	12/17/79-12/18/79	WASH, DC TO ATLANTA, GA & RTN DELTA AIR LINES MILEAGE: FROM ATLANTA/MARIETTA & RTN 66/MI	215.20
12-28	1279362014	LARRY P MCDONALD	12/16/79	ATLANTA, GA TO WASH, DC DELTA AIR LINES MILEAGE: FROM MARIETTA TO ATLANTA 33 MILES	107.60
12-28	1279362013	LARRY P MCDONALD	12/14/79	ATLANTA, GA TO WASH, DC & RTN VIA AIR (L-WAY EARLY A.M. FL) MI- MARIETTA/ATLANTA & RTN 66/MI	195.20
12-28	1279362012	LARRY P MCDONALD	12/11/79-12/13/79	ATLANTA, GA/WASH DC & RTN VIA AIR MI MARIETTA/ATL & RTN AIR MI MARIETTA/ATL & RTN 66 MI	430.40
12-28	1279362011	LARRY P MCDONALD	12/05/79-12/07/79	ATLANTA, GA TO WASH, DC & RTN DELTA AIR LINES MILEAGE: MARIETTA TO ATLANTA & RTN 66/MI	215.20
12-28	1279362010	LARRY P MCDONALD	12/04/79	ATLANTA, GA TO ATLANTA, GA DELTA AIR LINES MILEAGE: FROM ATLANTA TO MARIETTA 33 MILES	107.60
12-28	1279362009	LARRY P MCDONALD	12/04/79	ATLANTA, GA TO WASH, DC DELTA AIR LINES MILEAGE: FROM ATLANTA TO ATLANTA 33 MILES	107.60
12-28	1279362008	LARRY P MCDONALD	11/30/79	WASH, DC TO ATLANTA, GA DELTA AIR LINES MILEAGE: FROM ATLANTA TO MARIETTA & RETURN 66 MILES	207.20
11-14	1379318030	DANA JORDAN	11/02/79-11/07/79	STAFF MEMBER'S TRAVEL TO DIST & RETURN, D/A - MI ATLANTA TO MARIETTA & RETURN 66 MILES	207.20
12-20	1379353047	MARY CATHERYN WHITE	11/30/79-12/06/79	CHATTANOOGA-OC-CHATTANOOGA TO ATTEND LO8 CONG SEMINAR DELTA MI ROSSVILLE/CHATTANOOGA & RTN 16/M	204.72
10-17	1479290008	GENERAL COMPUTER CORPORATION	09/28/79	FILE RETENTION - OCT	5.00
11-19	1479323079	GENERAL COMPUTER CORPORATION	10/01/79-10/31/79	FILE RETENTION - OCT	5.00
12-20	1479353032	GENERAL COMPUTER CORPORATION	11/30/79	FILE RETENTION - NOVEMBER	5.00
12-28	1479362007	GENERAL COMPUTER CORPORATION	12/10/79	LABELS/LINES/MILEAGE	182.64
10-31	2079305130	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		753.67
11-30	2079335144	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		227.88
12-31	2080002136	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		428.88
<b>TOTAL</b>					<b>21,187.26</b>

OFFICE OF HON. ROBERT C MCEWEN

Date	Voucher No.	Payee	Service dates	Description	Amount
10-31	0279305224	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,605.67
11-30	0279335245	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,660.67
12-31	0280002437	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,660.67
12-20	0979534008	NAVE TYPOGRAPHIC SERVICES, INC	11/23/79	TYPESETTING FOR NEWSLETTER	15.00
10-31	0979530350	JOSEPH D. CASTALDO	10/01/79-10/30/79	RENT 120 EAST FIRST ST OSWEGO NY 13126	423.80
10-31	0979530351	JOSEPH D. CASTALDO	10/01/79-10/30/79	RENT 316 FORD ST OSWEGO NY 13669	100.00
11-29	0979532774	JOSEPH D. CASTALDO	11/01/79-11/30/79	RENT 120 EAST FIRST ST OSWEGO NY 13126	423.80
11-29	0979532758	JOSEPH D. CASTALDO	11/01/79-12/31/79	RENT WATERTOWN NY	1,516.00
11-29	0979532775	GSA, OAD, FINANCE DIVISION	10/01/79-11/30/79	RENT 316 FORD ST OSWEGO NY 13669	100.00
12-20	0979533348	OGDENBURG TRUST COMPANY	12/01/79-12/30/79	RENT 120 EAST FIRST ST OSWEGO NY 13126	423.80
12-20	0979533349	OGDENBURG TRUST COMPANY	12/01/79-12/30/79	RENT 316 FORD ST OSWEGO NY 13669	100.00
10-05	1079278133	G THOMAS LONG	09/22/79	LODGING EXPENSES WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	14.00
10-05	1079278132	G THOMAS LONG	09/21/79-09/23/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	90.69
10-17	1079290103	THOMAS J LANKFORD	09/14/79	XEROX COPIES - PAPER	40.60
11-13	1079317320	XEROX CORPORATION	08/31/79	XEROX CHARGES	26.63
11-13	1079317315	XEROX CORPORATION	09/11/79	XEROX CHARGES	71.52
11-13	1079317312	XEROX CORPORATION	06/01/79-06/29/79	XEROX CHARGES	22.26
11-22	1079325184	HOUSE RECORDING STUDIO	10/31/79	STUDIO CHARGES	35.00
11-27	1079331277	ROBERT C MCEWEN	11/08/79	MEAL	5.99



11-27	1079331276	ROBERT C MCEWEN	11/08/79-11/13/79	MILEAGE (436 MI) AT 20 BY PVT AUTOMOBILE IN CONGRESSIONAL DISTRICT ON OFCL BUSINESS	87.20
12-20	1079354142	THE WALL STREET JOURNAL	12/20/79	SUBSCRIPTION 1-19-80 1-19-81	55.00
12-20	1079354138	CONGRESSIONAL QUARTERLY INC	12/20/79	SUBSCRIPTION 1-1-80 12-31-80	276.00
12-20	1079354139	NATIONAL JOURNAL REPORTS	12/20/79	SUBSCRIPTION 12-30-79 12-30-80	399.00
10-05	1179278046	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	CHARGES FOR FTS SERVICE IN WATERTOWN NEW YORK, DISTRICT OFFICE	20.00
10-05	1179278047	NEW YORK TELEPHONE	07/07/79-08/07/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	89.22
10-05	1179278045	NEW YORK TELEPHONE	06/28/79-07/28/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	77.72
10-05	1179278043	NEW YORK TELEPHONE	07/04/79-08/04/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	168.12
10-05	1179278042	NEW YORK TELEPHONE	06/28/79-07/28/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	75.66
10-09	1179278040	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	CHARGES FOR FTS SERVICE IN OSWEGO AND PLATTSBURGH, NY DISTRICT OFFICES	70.77
10-09	1179282023	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	CHARGES FOR FTS SERVICE IN OSWEGO AND PLATTSBURGH, NEW YORK DISTRICT OFFICES	70.77
10-10	1179283014	GSA, OAD, FINANCE DIVISION	07/18/79	CHARGES FOR FTS SERVICE IN WATERTOWN NEW YORK, DISTRICT OFFICE	20.00
10-10	1179283013	NEW YORK TELEPHONE	06/07/79-07/07/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	95.55
10-10	1179283012	NEW YORK TELEPHONE	05/28/79-06/28/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	20.00
10-10	1179283011	NEW YORK TELEPHONE	06/04/79-07/04/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	211.34
10-10	1179283010	NEW YORK TELEPHONE	05/28/79-06/28/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	119.60
11-09	1179313050	GSA, OAD, FINANCE DIVISION	09/18/79	CHARGES FOR FTS SERVICE IN WATERTOWN, NEW YORK, DISTRICT OFFICE	20.00
11-09	1179313089	NEW YORK TELEPHONE	08/07/79-09/07/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	86.02
11-09	1179313088	NEW YORK TELEPHONE	07/28/79-08/28/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	80.40
11-09	1179313087	NEW YORK TELEPHONE	08/04/79-09/04/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	129.98
11-09	1179313086	NEW YORK TELEPHONE	07/28/79-08/28/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	113.40
11-09	1179313085	NEW YORK TELEPHONE	09/18/79	CHARGES FOR FTS SERVICE IN OSWEGO AND PLATTSBURGH, NEW YORK, DISTRICT OFFICES	74.13
11-09	1179313084	GENERAL SERVICES ADMINISTRATION	10/18/79	CHARGES FOR FTS SERVICE IN OSWEGO & PLATTSBURGH, NEW YORK DISTRICT OFFICES	70.77
11-11	1179317102	GENERAL SERVICES ADMINISTRATION	10/18/79	CHARGES FOR FTS SERVICE IN WATERTOWN, NEW YORK, DISTRICT OFFICE	20.00
11-13	1179317100	GENERAL SERVICES ADMINISTRATION	10/18/79	CHARGES FOR FTS SERVICE IN WATERTOWN, NEW YORK, DISTRICT OFFICE	86.15
11-13	1179317098	NEW YORK TELEPHONE	09/07/79-10/07/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	75.72
11-13	1179317097	NEW YORK TELEPHONE	08/28/79-09/28/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	364.80
11-13	1179317096	NEW YORK TELEPHONE	08/28/79-09/28/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	67.14
11-13	1179317095	NEW YORK TELEPHONE	08/28/79-09/28/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	30.00
10-12	2179284080	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	CABLEGRAMS	8.16
11-13	2179317009	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAM CHARGES	12.24
11-13	2179317008	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAM CHARGES	6.66
11-13	2179317007	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAM CHARGES	6.66
11-22	2179325013	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAM CHARGES	185.26
10-04	2219277142	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	73.77
10-05	2219278026	C & P TELEPHONE	07/31/79-08/31/79	MONTHLY LONG-DISTANCE TOLL CHARGES FOR CONGRESSIONAL OFFICE TELEPHONE	37.45
10-05	2219278025	C & P TELEPHONE	06/30/79-07/31/79	MONTHLY LONG-DISTANCE TOLL CHARGES FOR CONGRESSIONAL OFFICE TELEPHONE	37.45
10-25	2219298270	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	186.59
12-04	2219338262	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	186.25
10-05	2179278031	ROBERT C MCEWEN	09/10/79	AIR TRAVEL EXPENSES FROM CONGRESSIONAL DISTRICT TO WASHINGTON	91.07
10-05	2179278030	ROBERT C MCEWEN	08/09/79	MILEAGE FROM WASHINGTON, DC TO CONGRESSIONAL DISTRICT - 535 MILES AT \$ 20 PER MILE	107.00
11-27	1279331056	ROBERT C MCEWEN	10/11/79-10/16/79	ROUND-TRIP TRAVEL AND EXPENSES WASH, D.C. & CONGRESSIONAL DISTRICT	194.20
11-27	1279331054	ROBERT C MCEWEN	11/08/79-11/13/79	R/T TRAVEL AND EXPENSES WASH, D.C. & CONGRESSIONAL DISTRICT	189.60
12-06	1279340011	ROBERT C MCEWEN	09/14/79-09/18/79	TRAVEL EXPENSES TO AND FROM CONGRESSIONAL DISTRICT AND WASHINGTON, DC	176.15
12-06	1279340010	ROBERT C MCEWEN	09/20/79-09/25/79	TRAVEL EXPENSES TO & FROM CONGRESSIONAL DISTRICT AND WASHINGTON, DC	168.80
10-05	1379278022	G THOMAS LONG	09/21/79-09/23/79	ROUND-TRIP TRAVEL EXPENSES WASHINGTON, DC TO 30TH CONGRESSIONAL DISTRICT	156.00
12-06	1379340001	A.B. WIRKLER LEGATE	10/15/79-10/15/79	R/T PLANE TVL TRAVEL & MEAL EXP TO & FROM NEW YORK, NY & WASH, DC FOR EPA MEETING	123.47
11-07	1579311058	POSTMASTER	09/28/79	POSTAGE STAMPS FOR OFFICIAL USE	300.00
10-31	20793305151	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		384.75
11-30	2079335268	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		259.20
12-31	2080002189	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		268.86

TOTAL

14,592.62

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN J MCFALL</b>						
<b>OFFICIAL EXPENSES</b>						
10-12	1179284019	GSA, OAD, FINANCE DIVISION	12/31/78	PHONE SERVICE	33.80	
10-12	2179284005	WESTERN UNION TELEGRAPH CO	12/21/78	CHARGES TO SEND A TELEGRAM TO SYDNEY, AUSTRALIA	12.41	
<b>TOTAL</b>					<b>46.21</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
03-27	1180002002	PACIFIC TELEPHONE	11/22/78-12/22/78	REFUND DUE TO OVERPAYMENT	( 19.03)	
<b>TOTAL</b>					<b>( 19.03)</b>	

**OFFICE OF HON. MATTHEW F MCHUGH**

**OFFICIAL EXPENSES**

10-31	0279305225	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		434.13
11-30	0279335249	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		448.00
12-31	0280002438	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		448.00
11-09	0679313020	DAVID R RAMAGE	10/26/79	187,000 NEWSLETTERS # 111	1,527.20
10-31	0979303352	ELLENVILLE AREA CHAMBER OF COMMERCE	10/01/79-10/30/79	RENT CANAL ST ELLENVILLE NY 12428	50.00
10-31	0979303353	R.H.P. INC.	10/01/79-10/30/79	RENT TERRACE HILL THACA NY 14850	275.00
10-31	0979303354	TAPIO REALTY	10/01/79-10/30/79	RENT 190 BROADWAY MONTICELLO NY 12701	262.50
11-29	0979332776	ELLENVILLE AREA CHAMBER OF COMMERCE	11/01/79-12/31/79	RENT CANAL ST ELLENVILLE NY 12428	50.00
11-29	0979332759	GSA, OAD, FINANCE DIVISION	11/01/79-12/31/79	RENT BINGHAMTON NY	1,330.00
11-29	0979332778	R.H.P. INC.	11/01/79-11/30/79	RENT TERRACE HILL THACA NY 14850	275.00
11-29	0979332777	LONG JAING CORP	11/01/79-11/30/79	RENT 190 BROADWAY MONTICELLO NY 12701	262.50
12-20	0979353350	ELLENVILLE AREA CHAMBER OF COMMERCE	12/01/79-12/30/79	RENT CANAL ST ELLENVILLE NY 12428	50.00
12-20	0979353351	R.H.P. INC.	12/01/79-12/30/79	RENT TERRACE HILL THACA NY 14850	275.00
12-20	0979353352	LONG JAING CORP	12/01/79-12/30/79	RENT 190 BROADWAY MONTICELLO NY 12701	262.50
10-05	1079285192	XEROX CORPORATION	06/30/78-07/31/79	NET BILLABLE COPIES	28.96
10-12	1079285189	DAVID R RAMAGE	09/24/78	37,487 SCHEDULES, BINGHAMTON TOWN MEETING	344.85
10-12	1079290300	MATTHEW F MCHUGH	08/29/78	ONE NIGHT IN HOTEL DURING OFFICIAL TRIP TO DISTRICT (RAMADA INN, BINGHAMTON)	30.24
10-17	1079290289	DAVID R RAMAGE	10/02/78-10/03/79	5 RECORD REPRINTS	13.50
10-17	1079290288	DAVID R RAMAGE	10/02/78-10/03/79	40,000 LETTERHEADS	427.20
10-17	1079290668	MATTHEW F MCHUGH	10/05/78	HOTEL ROOM FOR 1 NIGHT DURING OFFICIAL TRIP TO DISTRICT	32.40
10-17	1079290063	MARGARET COFFEY	09/27/78	MEAL DURING ATTENDANCE OF STATE DEPT CONFERENCE	4.55
10-17	1079290059	MARGARET COFFEY	09/27/78	BUS FROM LAGUARDIA TO GRAND CENTRAL STATION AND RETURN - TO ATTEND STATE DEPT. CONF.	6.00
10-17	1079290058	MARGARET COFFEY	09/27/78	PARKING AT AIRPORT WHILE ATTENDING STATE DEPT. CONF. FOR CONG CASEWORKERS	1.75
10-17	1079290055	COMMUTER AIRLINES INC.	09/21/78	PACKAGE SHIPPED FROM WASHINGTON, D.C. TO BINGHAMTON, N.Y.	19.95
10-17	1079290051	DAVID R RAMAGE	09/21/78	CHESSURE LABELS ON ENVELOPES	35.55
10-17	1079290051	HOUSE RECORDING STUDIO	09/01/79-09/30/79	RECORDING CARTRIDGES	87.50
10-18	1079291071	JOHN PETTO	09/01/79-09/30/79	TRAVEL AD-TRIP FROM ITHACA, NY TO MONTICELLO, NY VIA CHARTERED PLANE PASSENGER-JOAN LOEHR	153.75
10-29	1079302161	JOHN SPENCER	09/25/79	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	4.87
10-29	1079302161	NEW YORK STATE CLIPPING SERVICE	09/29/79	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	26.00
10-29	1079302160	XEROX CORPORATION	09/15/79	NET BILLABLE COPIES, WASHINGTON OFFICE	38.92
10-31	1079303383	ELEANOR BROWN	07/31/79-08/30/79	TRAVEL TO/FROM ST DEPARTMENT CONFERENCE FOR CONGRESSIONAL CASEWORKERS BUS \$13.75 TAXI \$3.50.	17.25



10-31	1079303231	MATTHEW F MCHUGH	10/20/79	HOTEL ROOM FOR 1 NIGHT DURING OFFICIAL TRIP TO DIST. (FIRESIDE MOTOR LODGE, BINGHAMTON, NY)	25.92
10-31	1079303228	MATTHEW F MCHUGH	10/19/79	HOTEL ROOM FOR ONE NIGHT DURING OFFICIAL TRIP TO DISTRICT (HOLIDAY INN, KINGSTON, NY)	28.86
11-08	1079312367	LARRY GOBERMAN	09/29/79	FM MONTICELLO/ELLENVILLE/HIGH FALLS/NEW PALTZ RTNG TO MONT VIA PRIVATE CAR 150 MILES	30.00
11-08	1079312365	LARRY GOBERMAN	09/28/79	FM MONTICELLO/ELLENVILLE/HIGH FALLS/NEW PALTZ RTNG TO MONT VIA PRIVATE CAR 150 MILES	30.00
11-08	1079312359	LARRY GOBERMAN	09/27/79	FM MONTICELLO/ELLENVILLE/HIGH FALLS/NEW PALTZ RTNG TO MONT VIA PRIVATE CAR 150 MILES	30.00
11-08	1079312356	LARRY GOBERMAN	09/25/79	FM MONTICELLO/STAMFORD/RETURNING TO MONTICELLO, N.Y. VIA PRIVATE CAR 50 MILES	17.00
11-08	1079312355	LARRY GOBERMAN	09/24/79	FM MONTICELLO/STAMFORD/RETURNING TO MONTICELLO, N.Y. VIA PRIVATE CAR 50 MILES	34.00
11-08	1079312347	LARRY GOBERMAN	09/21/79	FM MONTICELLO/ROSBORO/DELHI/RETURNING TO MONTICELLO, N.Y. VIA PRIVATE CAR 170 MILES	40.00
11-08	1079312345	LARRY GOBERMAN	09/18/79	FM BINGHAMTON TO MONTICELLO, N.Y. VIA PRIVATE CAR 90 MILES	18.00
11-08	1079312342	LARRY GOBERMAN	09/16/79	FM MONTICELLO TO BINGHAMTON, N.Y. VIA PRIVATE CAR 90 MILES	38.00
11-08	1079312338	LARRY GOBERMAN	09/08/79	FM MONTICELLO/HANCOCK/CALLICOON/DRUMSCUSS, PA/HANCOCK RTNG TO MONTICELLO, N.Y. VIA PRVT CAR 190 MI	32.00
11-08	1079312337	LARRY GOBERMAN	09/02/79	FM MONTICELLO/MARGARETVILLE/DELHI RTNG TO MONTICELLO, N.Y. VIA PRIVATE CAR 160 MILES	24.00
11-08	1079312334	LARRY GOBERMAN	08/28/79	FM MONTICELLO/ELLENVILLE/KINGSTON RTNG TO MONTICELLO, N.Y. VIA PRIVATE CAR 145 MILES	31.00
11-08	1079312332	LARRY GOBERMAN	08/24/79	FM MONTICELLO TO NEWBURGH/RETURNING TO MONTICELLO, N.Y. VIA PRIVATE CAR 155 MILES	58.00
11-08	1079312327	LARRY GOBERMAN	08/21/79	FM MONTICELLO TO ROSCOE/DELPHIA/RETURNING TO MONTICELLO VIA PRIVATE CAR 290 MILES	54.00
11-08	1079312321	LARRY GOBERMAN	08/17/79	MONT/KINGS/MIDDLETOWN/ORANGE CO/BLOOMINGBURG/WURTSBORO/MONT/HANCOCK RTNG TO MONT PRVT CAR 270 MI	64.00
11-08	1079312316	LARRY GOBERMAN	08/14/79	MONT/HANCOCK/MIDDLETOWN/ARKV'L/ONEONTA/WOODSTOCK/BEARSVILLE/KINGS RTNG TO MONT PRVT CAR 320 MI	24.00
11-08	1079312312	LARRY GOBERMAN	08/10/79	FM MONTICELLO TO NEW PALTZ/RETURNING TO MONTICELLO VIA PRIVATE CAR 120 MILES	52.00
11-08	1079312309	LARRY GOBERMAN	08/09/79	FM MONT/ELLENV'L/N PALTZ/ELN'L/ACC/MONT/LIB/KINGSTON RTNG TO MONTICELLO 260 MILES	12.00
11-08	1079312301	LARRY GOBERMAN	08/08/79	MONTICELLO TO ELLENVILLE/RETURNING TO MONTICELLO, N.Y. VIA PRIVATE CAR 60 MILES	38.00
11-08	1079312299	LARRY GOBERMAN	08/03/79	MONTICELLO/MIDDLETOWN/WALTON/RETURNING TO MONTICELLO, N.Y. VIA PRIVATE CAR 190 MILES	55.00
11-08	1079312294	LARRY GOBERMAN	07/22/79	MONTICELLO/ALBANY/MONTICELLO/ GLEN SPEY/BARRYVILLE RTNG TO MONTICELLO, N.Y. VIA PRVT CAR 275 MI	12.00
11-08	1079312291	LARRY GOBERMAN	07/20/79	MONTICELLO TO BLOOMINGBURG, LIBERTY RTNG TO MONTICELLO, N.Y. VIA PRIVATE CAR 60 MILES	120.00
11-08	1079312288	LARRY GOBERMAN	07/16/79	MONTICELLO TO CALLICOON/RETURNING TO MONTICELLO, N.Y. VIA PRIVATE CAR 60 MILES	26.00
11-08	1079312284	LARRY GOBERMAN	07/14/79	MONTICELLO/ALBANY/KINGSTON/ MONTICELLO/HANCOCK RTNG TO MONTICELLO VIA PRVT CAR 300 MILES	30.00
11-08	1079312278	LARRY GOBERMAN	07/13/79	MONTICELLO TO KINGSTON, WOODSTOCK RTNG TO MONTICELLO, N.Y. VIA PRIVATE CAR 130 MILES	22.00
11-08	1079312274	LARRY GOBERMAN	07/11/79	MONTICELLO TO DELHI/RETURNING TO MONTICELLO VIA PRIVATE CAR 150 MILES	30.00
11-08	1079312274	LARRY GOBERMAN	07/10/79	MONTICELLO TO DELHI/RETURNING TO MONTICELLO, N.Y. VIA PRIVATE AUTOMOBILE 110 MI	20.00
11-08	1079312260	LARRY GOBERMAN	07/06/79	MONTICELLO TO WALTON/RETURNING TO MONTICELLO, NY VIA PRIVATE CAR 150 MILES	20.00
11-08	1079312259	LARRY GOBERMAN	07/05/79	MONTICELLO/GLEN SPEY, CALLICOON, RTNG TO MONTICELLO, NY VIA PRVT CAR 100 MILES	40.00
11-08	1079312258	LARRY GOBERMAN	07/03/79	MONTICELLO/HANCOCK/MONTICELLO/ ELLENVILLE/WHITE LAKE RTNG TO MONTICELLO NY VIA PRVT CAR 200/ MI	1.00
11-09	1079313213	GABRIEL KAJECKAS	10/04/79	PARKING DURING OFFICIAL TRIP TO DISTRICT	10.35
11-09	1079313212	GABRIEL KAJECKAS	09/30/79-10/08/79	TOLLS DURING OFFICIAL TRIP TO DISTRICT	165.51
11-09	1079313207	GABRIEL KAJECKAS	09/30/79-10/05/79	HOTEL ROOMS DURING OFFICIAL TRIP TO DISTRICT	23.00
11-09	1079313203	CITY SCHOOL DISTRICT	09/23/79	RENTAL OF COLLEGE SCHOOL AUDITORIUM FOR TOWN MEETING	67.08
11-14	1079318267	HAZEL TINE COOPERATION	10/13/79-11/30/79	COMPUTER TERMINAL RENTAL	3.36
11-15	1079319056	JOHN SPENCER	10/11/79	TRAVEL WITH IN DISTRICT VIA PRIVATE CAR (335.4 MILES)	1.24
11-15	1079319052	JOHN SPENCER	10/11/79	TVL FROM BINGHAMTON TO VESTAL NY RTNG TO BINGHAMTON VIA PVT CAR (16.8 MILES)	2.40
11-15	1079319051	JOHN SPENCER	10/11/79	TRAVEL FROM BINGHAMTON OFFICE TO DOMUSOL IN BINGHAMTON RTNG TO OFFICE VIA PVT CAR (6.2/MI) ....	13.38
11-15	1079319047	JOHN SPENCER	10/09/79	TRAVEL FROM KIRKWOOD TO BINGHAMTON RTNG TO KIRKWOOD BY VIA PRIVATE CAR (12 MILES)	19.76
11-15	1079319044	JOHN SPENCER	10/06/79	TVL FM KIRKWOOD TO BROOME CO A/P BINGHAMTON, BROOME CO A/P RTNG TO KIRKWOOD NY VIA PVT CAR....	5.88
11-15	1079319045	JOHN SPENCER	10/21/79	TVL FROM BINGHAMTON TO WAVERLY/RETURNING TO BINGHAMTON BY VIA PVT CAR (98.8 MILES)	11.94
11-15	1079319044	JOHN SPENCER	10/21/79	TVL FROM BINGHAMTON/BROOME CO A/P, BINGHAMTON RETURNING TO KIRKWOOD, NY VIA PVT CAR (29.4/ MI)	4.50
11-15	1079319042	JOHN SPENCER	10/23/79	TVL FM BINGHAMTON/BROOME CO A/P, BNGHMNTN, VESTAL-ENDEWELL BNGHMNTN RTN TO KIRKWOOD - PVT CAR 130 MI	2.68
11-15	1079319038	JOHN SPENCER	10/05/79	TRAVEL FROM BINGHAMTON TO VESTAL RETURNING TO BINGHAMTON BY VIA PVT CAR (22.5 MILES)	1.92
11-15	1079319036	JOHN SPENCER	10/04/79	TVL FM BINGHAMTON TO VESTAL RTNG TO BINGHAMTON, NY VIA PVT CAR (13.4 MILES)	27.86
11-15	1079319035	JOHN SPENCER	10/03/79	TRAVEL FROM KIRKWOOD TO OMEGA RETURNING TO KIRKWOOD, NY VIA PRIVATE CAR (69.6 MILES)	12.98
11-15	1079319034	JOHN SPENCER	10/02/79	TVL FROM BINGHAMTON/WHITNEY RTNG TO ITASKA, HARRPUSVILLE, TUNNEL, S. MT. & RTN VIA PVT CAR	12.98
11-15	1079319033	JOHN SPENCER	10/01/79	TRAVEL FROM BINGHAMTON TO ITASKA, HARRPUSVILLE, RTNG TO BINGHAMTON, NY VIA PVT CAR (62.4/MI)	12.98
11-16	1079320080	JOHN SPENCER	10/23/79	TVL FM BINGHAMTON TO BROOME CNTY AP OMEGA, VESTAL TO BING TO KIRKWOOD VIA PVT CAR (63.9 MILES) ...	



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-16	1079320077	JOHN SPENCER	10/21/79	TVL FM KIRKWOOD TO BINGHAMTON VESTAL, OWEGO, BROOME CNTY AP RTNG TO KIRKWOOD PVT CAR 66.8 MI	13.36	
11-16	1079320071	JOHN SPENCER	10/20/79	TVL FM KIRKWOOD TO BROOME CNTY AP BINGHAMTON RTNG TO KIRKWOOD VIA PVT CAR (31.6 MILES)	6.32	
11-16	1079320069	JOHN SPENCER	10/20/79	TRAVEL FROM KIRKWOOD TO BINGHAMTON TO SYRACUSE TO KIRKWOOD VIA PVT CAR(183.6 MI)	36.72	
11-16	1079320066	JOHN SPENCER	10/19/79	TRAVEL WITH IN DISTRICT AND RETURN TO KIRKWOOD, NY VIA PVT CAR (117.4 MILES)	23.48	
11-16	1079320057	COMMUTER AIRLINES INC.	10/23/79	PACKAGE SHIPPED AIR FREIGHT FROM WASHINGTON, DC TO BINGHAMTON, NY	19.95	
11-16	1079320055	SENATOR JOHN F. PARKER	11/08/79	ONE COPY OF THE BOOK "THE FUN AND LAUGHTER OF POLITICS"	10.00	
11-19	1079323200	MATTHEW F MCHUGH	11/09/79-11/11/79	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	60.48	
11-22	1079325085	DAVID R RAMAGE	11/01/79	9304 SCHEDULE FOR TOWN MEETING	91.25	
11-22	1079325082	HOUSE RECORDING STUDIO	11/01/79	RECORDING CHARGES	168.00	
11-29	1079333400	TONY PETITO	10/20/79	TVL FM ELLENVILLE/BINGHAMTON, N.Y. VIA CHARTERED PLANE (FOR CONG)	134.40	
11-29	1079333399	TONY PETITO	10/14/79	TVL FM ELLENVILLE/ITHACA, N.Y. VIA CHARTERED PLANE (FOR CONG)	137.68	
11-29	1079333398	TONY PETITO	10/13/79	TVL FM BINGHAMTON/ELLENVILLE, N.Y. VIA CHARTERED PLANE (FOR CONG)	134.40	
11-29	1079332172	CAROL CURRY	11/06/79	5,295 CHESHIRE LABELS	31.15	
11-30	1079334337	CAROL CURRY	11/14/79-11/16/79	REFRESHMENTS FOR ACADEMY INTERVIEWERS	6.77	
12-18	1079352416	NATIONAL JOURNAL REPORTS	11/12/79-11/16/79	MEALS DURING OFFICIAL TRIP TO DISTRICT FOR ACADEMY INTERVIEWS	13.71	
12-18	1079352414	NATIONAL JOURNAL REPORTS	12/18/79	NATIONAL JOURNAL BINDERS 12-29-79 12-28-80	24.00	
12-18	1079352269	THE BARON REPORT	12/18/79	NATIONAL JOURNAL SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE 12-29-79 12-28-80	375.00	
12-18	1079352266	CONGRESSIONAL QUARTERLY INC	12/18/79	SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE 1-1-80 TO 12-31-80	48.00	
10-15	1179288036	GSA OAD, FINANCE DIVISION	12/18/79	CONGRESSIONAL INSIGHT SUBSCRIPTION 1-1-80 TO 12-31-80	96.00	
10-17	1179290008	GSA OAD, FINANCE DIVISION	07/18/79-09/18/79	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMAMAC 1-1-80 TO 12-31-80	276.00	
10-19	1179302027	NEW YORK TELEPHONE	09/18/79	FTS SERVICE FOR MONTICELLO OFFICE	84.21	
10-31	1179310037	NEW YORK TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE FOR OWEGO, N.Y. OFFICE	30.80	
11-06	1179310037	NEW YORK TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE FOR BINGHAMTON, N.Y. OFFICE	19.08	
11-06	1179310036	NEW YORK TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE FOR ITHACA OFFICE	68.69	
11-07	1179311070	GSA OAD, FINANCE DIVISION	10/01/79-10/31/79	TELEPHONE SERVICE FOR MONTICELLO OFFICE	86.45	
11-07	1179311069	GSA OAD, FINANCE DIVISION	10/18/79	FTS SERVICE FOR MONTICELLO OFFICE	150.41	
11-27	1179331066	NEW YORK TELEPHONE	10/18/79	FTS SERVICE FOR ITHACA AND BINGHAMTON, N.Y. OFFICES	182.76	
11-30	1179334090	NEW YORK TELEPHONE	11/01/79-11/30/79	TELEPHONE SERVICE FOR OWEGO OFFICE	18.84	
11-30	1179334088	NEW YORK TELEPHONE	11/01/79-11/30/79	TELEPHONE SERVICE FOR ITHACA, N.Y. OFFICE	94.62	
11-30	1179334087	NEW YORK TELEPHONE	11/01/79-11/30/79	TELEPHONE SERVICE FOR MONTICELLO, N.Y. OFFICE	217.85	
12-03	1179341031	GSA OAD, FINANCE DIVISION	11/01/79-11/30/79	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	70.26	
12-13	1179347055	GSA OAD, FINANCE DIVISION	11/18/79	FTS SERVICE FOR ITHACA AND BINGHAMTON OFFICES	159.66	
10-12	2179284081	DEPARTMENT OF STATE CASHIER	11/18/79	FTS SERVICE FOR MONTICELLO OFFICE	39.30	
10-17	2179290005	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	CABLEGRAMS	30.00	
10-04	2279277145	CHESAPEAKE & POTOMAC TELEPHONE CO	09/30/79	LOCAL TELEPHONE SERVICE	7.86	
10-25	2279298272	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	230.06	
10-28	2279302022	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	231.39	
11-28	2279332034	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	19.86	
12-04	2279382684	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	65.48	
10-12	1279256534	MATTHEW F MCHUGH	09/29/79-09/30/79	TRAVEL ROUND-TRIP FROM WASH, DC TO SYRACUSE, NY VIA COMMERCIAL AIRLINE	131.05	
10-26	1279290012	MATTHEW F MCHUGH	10/04/79	TRAVEL FROM BINGHAMTON, N.Y. TO WASHINGTON D.C. VIA COMMERCIAL AIRLINE	76.00	
10-29	1279302030	MATTHEW F MCHUGH	10/05/79	EASTERN SHUTTLE FROM WASH, DC TO LAGUARDIA AIRPORT FOR OFCL TRIP TO DISTRICT	51.00	
10-29	1279302029	MATTHEW F MCHUGH	10/04/79	TRAVEL FROM WASHINGTON, D.C. TO SYRACUSE, N.Y. VIA COMMERCIAL AIRLINE	70.00	
10-29	1279302028	MATTHEW F MCHUGH	10/14/79	TRAVEL FROM ITHACA, N.Y. TO LAGUARDIA VIA COMMERCIAL AIRLINE	58.00	

10-29	1279302027	MATTHEW F MCHUGH	10/15/79	TVL FROM NYC TO WASH., DC VIA AUTO (233 MI AT 20/MI) RTNG FROM OFC'L TRIP TO DISTRICT	46.00
10-31	1279303052	MATTHEW F MCHUGH	10/19/79	TRAVEL FROM WASHINGTON, D.C. TO BINGHAMTON, N.Y. VIA COMMERCIAL AIR	72.00
11-06	1279310027	MATTHEW F MCHUGH	10/24/79	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, N.Y. VIA COMMERCIAL AIRLINE	76.00
11-16	1279320007	MATTHEW F MCHUGH	11/06/79	TRAVEL ROUND-TRIP BETWEEN WASHINGTON, DC & ITHACA, NY VIA COMMERCIAL AIRLINE	160.00
11-19	1279323051	MATTHEW F MCHUGH	11/09/79	TRAVEL FROM WASHINGTON, D.C. TO BINGHAMTON, NEW YORK VIA COMMERCIAL AIRLINE	76.00
11-29	1279333095	COMPUTER AIRLINES INC.	11/11/79	TVL FM ELLENVILLE, N.Y. TO WASHINGTON, DC VIA COMMERCIAL AIRLINE (FOR CONG)	76.00
11-29	1279333094	TONY PETITO	10/21/79	TVL FM ELLENVILLE, N.Y. TO WASHINGTON, D.C. VIA CHARTERED PLANE (FOR CONG)	349.60
11-29	1279333093	TONY PETITO	10/26/79	TRAVEL FROM BINGHAMTON, N.Y. VIA CHARTERED PLANE (FOR CONG)	253.60
11-29	1279333092	JOHN SPENCER	09/16/79	TRAVEL FROM BINGHAMTON, N.Y. TO WASHINGTON, D.C. VIA CHARTERED PLANE (FOR CONG)	157.84
10-29	1379302008	COMPUTER AIRLINES INC.	09/27/79	TVL FROM PRIVATE AUTO FROM BINGHAMTON, NY TO WASHINGTON, DC & RTN 789.2 MI AT 20/MI	106.00
11-06	1379310010	JOAN LOEHR	09/12/79	TRAVEL FROM ITHACA, NY TO WASH, DC, R/T VIA COMMERCIAL AIRLINE	160.00
11-09	1379313039	GABRIEL MAJECKAS	09/30/79	TRAVEL ROUND-TRIP BETWEEN WASHINGTON, DC & ITHACA, NY & R/T BTWN KING, NY & IGRD AP PVT AUTO 896 MI AT 20	179.20
11-09	1379313002	JOAN LOEHR	10/25/79	TRAVEL FROM WASHINGTON, D.C. TO ITHACA, NY & WASHINGTON, DC VIA COMMERCIAL AIRLINE	80.00
11-29	1379320003	COMPUTER AIRLINES INC.	11/04/79	TVL FM WASHINGTON, D.C. TO ITHACA, N.Y. VIA COMMERCIAL AIRLINE PASSENGER: CAROL CURRY	160.00
10-17	1479290014	DIALCOM, INCORPORATED	11/12/79	COMPUTER SERVICES	80.00
10-17	1479290012	DATA TERMINALS AND COMMUNICATIONS	10/17/79	COMPUTER TERMINAL RENTAL 11-1-79 11-31-79	423.00
10-17	1479290010	HAZELTINE CORPORATION	10/17/79	COMPUTER TERMINAL RENTAL	80.00
11-06	1479310013	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79	COMPUTER TERMINAL RENTAL	64.00
11-14	1479318063	DIALCOM, INCORPORATED	09/01/79	DUAL ACCESS CHARGES	212.88
11-14	1479318042	DIALCOM, INCORPORATED	09/01/79	COMPUTER SERVICES	870.62
11-14	1479345062	DATA TERMINALS AND COMMUNICATIONS	11/14/79	COMPUTER TERMINAL RENTAL 12-1-79 TO 12-31-79	423.00
12-11	1479345063	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79	COMPUTER TERMINAL RENTAL	64.00
12-11	1479345061	DIALCOM, INCORPORATED	12/01/79	DUAL ACCESS CHARGES	71.62
12-18	1479352055	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79	COMPUTER SERVICES	870.62
10-09	1579282020	POSTMASTER	09/13/79	COMPUTER TERMINAL RENTAL	64.00
12-18	1579352053	POSTMASTER	11/01/79	900 - \$15 STAMPS	135.00
10-31	2079305131	(STATIONERY ALLOWANCE CHARGED)	10/01/79	300 \$15 STAMPS	532.86
11-30	2079335151	(STATIONERY ALLOWANCE CHARGED)	11/01/79		491.14
12-31	2080002139	(STATIONERY ALLOWANCE CHARGED)	12/01/79		984.56

TOTAL

21,374.29

OFFICE OF HON. GUNN MCKAY

OFFICIAL EXPENSES

10-31	0279305226	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79	NEWSLETTER PREPARATION	1,872.34
11-30	0279335253	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79	RENT 1160 S. STATE STREET OREM UT 84057	1,893.11
12-31	0280002439	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79	RENT PROVO UT	1,893.11
12-18	0679352012	CANNON COMMUNICATIONS	09/24/79	RENT OGDEN UT	600.00
11-29	0979332012	VISTA ENTERPRISES	09/24/79	RENT OGDEN UT	929.07
11-29	0979332061	GSA, OAD, FINANCE DIVISION	10/01/79	DOLLAR A DAY RETAIL CAR, SALT LAKE CITY DISTRICT AUTO TRAVEL SEPTEMBER 14-17, 1979.	21.00
11-29	0979332060	GSA, OAD, FINANCE DIVISION	10/01/79	PRINT WORK	1,756.00
12-20	0979352063	BANK OF VIRGINIA	09/14/79	EXPENSES FOR DISTRICT OFFICE OPENING	416.00
10-12	1079284106	HOUSE RECORDING STUDIO	09/01/79	MILEAGE - OGDEN TO PRICE RTN 59712 - 60056 344 MILES AT .17 MILE	152.44
10-12	1079284096	HOUSE RECORDING STUDIO	10/04/79	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE 1-1-80 12-31-80	7.00
10-17	1079290301	WIL'S FOODLAND	09/06/79	EXPS TO SALT LAKE CITY AND RTN (9-11-79) GOV BAFT FOR GARY WICK, 60122 - 60198 75 MILESAT 17	7.19
10-18	1079291059	LOU JEAN FINDLAY	10/18/79	MOTEL - CARRIAGE HOUSE INN	58.48
10-18	1079291041	CONGRESSIONAL QUARTERLY INC	09/11/79	LETTERING ON OFFICE WINDOW	276.00
10-18	1079291037	LOU JEAN FINDLAY	09/06/79	PROOF PROCESSING	12.92
10-18	1079291033	LOU JEAN FINDLAY	07/10/79	CAR PARKING- DISTRICT TRAVEL	27.69
10-18	1079291025	XEROX CORPORATION	10/01/79		59.67
10-18	1079291022	CROFTS GOLD LEAF SIGNS	10/02/79		273.00
10-18	1079291020	BRIGHAM YOUNG UNIVERSITY STUDIO	10/01/79		13.95
10-18	1079291017	GUNN MCKAY	10/02/79		20.00



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-07	1079311358	DANIEL P. JONES	10/01/79	HOTEL ACCOMMODATIONS DURING DISTRICT TRAVEL BODEWAY INN, RICHFIELD, UTAH	20.39	
11-07	1079311359	PATRICK C. THORNE	09/30/79	HOTEL ACCOMMODATIONS RICHFIELD, UTAH STAFF DISTRICT TRAVEL	17.08	
11-09	1079313030	XEROX CORPORATION	07/30/79-08/28/79	XEROX CHARGES	50.68	
11-09	1079313028	THE SALINA SUN	05/06/79-05/06/80	SUBSCRIPTION TO DISTRICT PAPER	7.00	
11-09	1079313027	THE PYRAMID	11/01/79-10/31/80	SUBSCRIPTION TO DISTRICT PAPER	8.00	
11-09	1079313023	ALLENS PHOTO SUPPLY	10/11/79-10/17/79	PRINT WORK	62.65	
11-09	1079313016	UTAH HOLIDAY	11/09/79	MAGAZINE SUBSCRIPTION 1--80 12-30-80	8.00	
11-09	1079313012	OFFICIAL AIRLINE GUIDE	10/09/79	SUBSCRIPTION TO AIRLINES GUIDES 1-1-80 12-30-80	76.80	
11-20	1079324038	LOU JEAN FINDLAY	10/05/79	46 MILES AT \$ 17	7.82	
11-20	1079324034	LOU JEAN FINDLAY	10/24/79-10/25/79	MILEAGE TO AIRPORT AND RETURN 102 MILES AT \$ 17	17.34	
11-20	1079324031	LOU JEAN FINDLAY	10/24/79-10/25/79	TAXI EXPENSE	32.40	
11-20	1079324030	LOU JEAN FINDLAY	10/24/79-10/25/79	PLAIN FARE	41.09	
11-20	1079324029	LOU JEAN FINDLAY	10/24/79-10/28/79	MOTEL ACCOMMODATIONS - CEDAR CITY	172.00	
11-20	1079324027	PATRICK C. THORNE	11/04/79-11/05/79	STAFF TRAVEL SALT LAKE CITY TO CEDAR CITY AND RETURN VIA SKYWEST AIRLINES	34.83	
11-20	1079324026	PATRICK C. THORNE	11/04/79-11/05/79	SUBSCRIPTION TO DISTRICT PAPER	106.48	
11-20	1079324024	THE SAN JUAN RECORD	11/01/79-10/31/80	SUBSCRIPTION TO DISTRICT PAPER	8.00	
11-20	1079324023	THE LEHI FREE PRESS	10/15/79-10/15/80	SUBSCRIPTION TO DISTRICT PAPER	6.00	
11-22	1079325097	ALLENS PHOTO SUPPLY	10/01/79-10/31/79	FILM AND PRINT WORK	420.50	
11-22	1079325095	ALLENS PHOTO SHOPPE	10/11/79-10/17/79	FILM PROCESSING	62.65	
11-22	1079325093	CONGRESSIONAL PHOTO SHOPPE	11/09/79	FILM PROCESSING	8.93	
11-22	1079325092	FERRY COLBERT	11/09/79	FILM, H.R. 6161: AN ACT OF CONGRESS' TO SHOW CONSTITUENTS	350.00	
11-30	1079334343	DANIEL P. JONES	11/02/79	REGISTRATION FEE REAPPOINTMENT WORKSHOP	25.00	
11-30	1079334342	DANIEL P. JONES	11/02/79	CAR PARKING - HOTEL UTAH	5.00	
11-30	1079334341	DANIEL P. JONES	10/25/79-11/02/79	STAFF AUTOMOBILE TRAVEL 615 MILES AT 17/MILE	104.55	
11-30	1079334340	XEROX CORPORATION	10/01/79-10/31/79	COPYING CHARGES	50	
12-17	1079351169	MASTER CHARGE	11/08/79	STAFF TRAVEL 80 MILES AT 17 PER MILE	13.60	
12-17	1079351166	MASTER CHARGE	09/30/79-10/08/79	DOLLAR-A-DAY RENTAL CAR SALT LAKE CITY, UTAH SEPTEMBER 30 - OCTOBER 8, 1979	230.51	
12-17	1079351162	MASTER CHARGE	10/12/79-10/14/79	DOLLAR-A-DAY RENTAL CAR SALT LAKE CITY, UTAH OCTOBER 12,14, 1979	70.61	
12-17	1079351157	MASTER CHARGE	10/02/79	DINNER MEETING WITH STAFF & DIRECTOR OF WESTON'S LAMPLIGHTER, VERNAL, UTAH ONR	51.00	
12-17	1079351152	MASTER CHARGE	10/02/79	HOTEL ACCOMMODATIONS DINGSBAUR HOTEL, VERNAL, UTAH 10/02/79 PAT THORNE, DAN JONES	94.58	
12-17	1079351147	MASTER CHARGE	10/02/79	KAY PETERSON CONOCO, RICHFIELD UTAH GAS 10/06/79	16.00	
12-17	1079351138	MASTER CHARGE	10/06/79	SINCLAIR SALT LAKE CITY, UTAH GAS 10/06/79	18.50	
12-17	1079351137	SUN ADVOCATE	10/04/79	ORCHARD CONOCO, BOUNTIFUL, UTAH GAS, 10/04/79	12.03	
12-17	1079351136	MASTER CHARGE	12/15/78-12/15/80	SUBSCRIPTION	17.00	
12-17	1079351135	DAVID R RAMAGE	09/16/79	MEMBER DISTRICT TVL SINCLAIR, SALT LAKE CITY, UTAH GAS 9/16/79	14.00	
12-17	1079351132	DAVID R RAMAGE	09/15/79	MEMBER DISTRICT TRAVEL DIAMOND SHAMROCK, OGDEN, UTAH GAS 9/15/79	11.00	
12-18	1079352277	HOUSE RECORDING STUDIO	11/01/79-11/30/79	BUSINESS CARDS	15.00	
12-20	1079353254	MARCUS G FANUS	12/05/79-12/09/79	FILM & PRINT WORK	57.50	
10-12	1173264039	GSK, OAD, FINANCE DIVISION	12/05/79-12/09/79	SUBSCRIPTION TO DISTRICT PAPER 1-1-80 TO 12-31-80	15.13	
10-16	1173261007	GSK, OAD, FINANCE DIVISION	09/18/79	DISTRICT AUTOMOBILE TRAVEL SALT LAKE CITY - PROVO & RTN 89 MILES AT \$ 17/MI	149.12	
10-29	1173502052	MOUNTAIN BELL	09/18/79	FTS SERVICES, OGDEN, UTAH	48.80	
10-29	1173502046	MOUNTAIN BELL	09/19/79-10/18/79	TELEPHONE CHARGES, DISTRICT OFFICE, PROVO, UTAH	149.25	
11-09	1179513004	GSK, OAD, FINANCE DIVISION	09/01/79-09/30/79	TELEPHONE CHARGES, DISTRICT OFFICE, OGDEN, UTAH	161.63	
11-09	1179513002	DATAMATE	10/18/79	DATA ACCESS EQUIPMENT	266.28	

**OFFICE OF HON. GUNN MCKAY—Continued**



11-20	1179324007	GSA, OAD, FINANCE DIVISION	10/18/79	FIS SERVICES, DISTRICT OFFICE, PROVO, UTAH	48.80
11-20	1179324005	MOUNTAIN BELL	10/16/79	TELEPHONE CHARGES, DISTRICT OFFICE	350.47
11-30	1179334095	MOUNTAIN BELL	10/01/79	TELEPHONE CHARGES, DISTRICT OFFICE	199.51
12-17	1179351042	GSA, OAD, FINANCE DIVISION	11/18/79	FIS SERVICES, PROVO	148.80
12-17	1179351040	GSA, OAD, FINANCE DIVISION	11/18/79	FIS SERVICES, OGDEN	148.45
12-18	1179352063	MOUNTAIN BELL	09/15/79	TELEPHONE CHARGES	126.14
10-18	2179291001	WESTERN UNION TELEGRAPH COMPANY	11/16/79	TELEGRAM CHARGES	26.30
11-20	2179324004	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAMS	19.37
12-17	2179351020	WESTERN UNION TELEGRAPH CO	11/16/79	TELEGRAMS	16.95
10-04	2279277148	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79	LOCAL TELEPHONE SERVICE	23.85
10-18	2279291002	C & P TELEPHONE	08/01/79	LONG DISTANCE TELEPHONE CHARGES	191.31
10-25	2279298273	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79	LONG DISTANCE TELEPHONE CHARGES	212.16
11-09	2279313003	C & P TELEPHONE	09/01/79	LONG DISTANCE TELEPHONE CHARGES	191.41
12-04	2279334048	C & P TELEPHONE	10/01/79	LONG DISTANCE TELEPHONE CHARGES	174.13
12-04	2279338265	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79	LONG DISTANCE TELEPHONE CHARGES	174.02
10-12	1279284030	BANK OF VIRGINIA	06/02/79	ONE WAY L. WASH D.C. TO SALT LAKE CITY, (RTN BY CAR) TRAVEL VIA UNITED AIRLINES, AUG 2, 1979	266.05
10-17	1279351035	MASTER CHARGE	09/12/79	WASHINGTON, DC - SALT LAKE CITY & RETURN VIA UNITED AIRLINES OCTOBER 12, 1979	292.00
12-17	1279351034	MASTER CHARGE	10/09/79	WASHINGTON, DC - SALT LAKE CITY & RETURN VIA UNITED AIRLINES OCTOBER 12, 1979	438.00
10-17	1379290034	DANIEL P JONES	10/09/79	STAFF TRAVEL - SALT LAKE CITY - WASHINGTON D.C. AND RETURN VIA AMERICAN AIRLINES	418.00
11-07	1379311040	PATRICK C. THORNE	08/28/79	TRAVEL VIA UA WASHINGTON, D.C. - SALT LAKE CITY	438.00
11-22	1379311022	PATRICK C. THORNE	11/03/79	TRAVEL VIA UA WASHINGTON, D.C. - SALT LAKE CITY	461.57
12-20	1379353049	MARCUS G FAUST	12/05/79	STAFF TRAVEL D.C./SALT LAKE CITY AND RETURN VIA UNITED AIRLINES	466.00
12-20	1379353048	MARCUS G FAUST	12/05/79	STAFF TRAVEL D.C./SALT LAKE CITY AND RETURN VIA UNITED AIRLINES	428.00
11-09	1479313002	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79	RESEARCH SERVICES	55.00
12-17	1479351027	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79	INFORMATION SYSTEM	55.00
12-17	1479351026	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79	POSTAGE STAMPS	45.00
11-27	1579331072	POSTMASTER	10/01/79	TRAVEL VIA UNITED AIRLINES WASHINGTON, DC - SALT LAKE CITY AND RETURN	505.20
10-31	2079305152	(STATIONERY ALLOWANCE CHARGED)	11/01/79	TRAVEL VIA UNITED AIRLINES WASHINGTON, DC - SALT LAKE CITY AND RETURN	505.20
11-30	2079335273	(STATIONERY ALLOWANCE CHARGED)	12/01/79	TRAVEL VIA UNITED AIRLINES WASHINGTON, DC - SALT LAKE CITY AND RETURN	291.56
12-31	2080002192	(STATIONERY ALLOWANCE CHARGED)			

TOTAL

20,178.28

OFFICE OF HON. STEWART B MCKINNEY

OFFICIAL EXPENSES

10-31	0279305277	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79	RENT 1 LANDMARK SQUARE STAMFORD CT 06901	251.00
11-30	0279335258	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79	RENT 1 LANDMARK SQUARE STAMFORD CT 06901	268.96
12-31	0280002440	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79	RENT BRIDGEPORT CT	281.00
11-29	0979303355	WINTER MANAGEMENT	10/01/79	RENT 1 LANDMARK SQUARE STAMFORD CT 06901	500.00
11-29	0979332780	GSA, OAD, FINANCE DIVISION	11/01/79	RENT 1 LANDMARK SQUARE STAMFORD CT 06901	2,622.00
12-30	0979353354	WINTER MANAGEMENT	12/01/79	RENT 1 LANDMARK SQUARE STAMFORD CT 06901	500.00
10-05	1079278066	BENCHMARK SYSTEMS	09/05/79	COMPUTER RIBBONS	12.60
10-05	1079278064	HELCO	07/31/79	MONTHLY ELECTRIC BILL - STAMFORD	39.84
10-05	1079278063	PRELINGTON GRAPHICS	09/24/79	TYPESETTING LAYOUT QUESTIONNAIRE	160.00
10-10	1079283036	STEWART B MCKINNEY	09/18/79	OFFICIAL TRAVEL BOSTON TO D.C. PAID BY MEMBER'S CHECK	76.00
10-10	1079283035	STEWART B MCKINNEY	08/29/79	OFFICIAL BUSINESS: ROUND TRIP DC TO BOSTON, SPAG ENGAGEMENT PAID BY MEMBER'S CHECK	182.00
11-06	1079310079	HELCO	10/25/79	MONTHLY ELECTRIC BILL - STAMFORD	34.48
11-07	1079311132	COLUMBIA UNIVERSITY PRESS	09/07/79	A COPY OF THE FOUNDATION DIRECTORY	41.50
11-07	1079331240	HOUSE RECORDING STUDIO	10/15/79	PUBLIC SERVICE ANNOUNCEMENT TAPING	1.25
11-21	10793331240	DIVERSIFIED DIRECT, INC	10/15/79	PRINTING SERVICES FOR QUESTIONNAIRES	2,376.71
11-21	10793331239	OFFICIAL AIRLINE GUIDE	10/15/79	1 YEAR SUBSCRIPTION TO AIRLINE GUIDE	106.64
11-21	10793331050	HOUSE RECORDING STUDIO	10/12/79	PUBLIC SERVICE ANNOUNCEMENT	31.90
11-21	10793331048	HELCO	09/28/79	MONTHLY ELECTRIC, STAMFORD	34.13

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-27	1079331043	DAVID R RAMAGE	08/28/79	PRINTING OF LETTERHEAD FOR NORTHEAST-MIDWEST COALITION	96.30	
12-27	1079361245	LAWRENCE HALLORAN	11/28/79	OFFICIAL TRAVEL - CT LIMOUSINE	13.50	
10-10	1179283009	SNET	08/01/79-08/31/79	MONTHLY DISTRICT OFFICE PHONE BILL, STAMFORD, AUGUST	173.07	
10-31	1179303146	GSA, OAD, FINANCE DIVISION	10/18/79	MONTHLY BOPT. PHONE BILL - OCT	226.14	
10-31	1179303145	GSA, OAD, FINANCE DIVISION	09/18/79	MONTHLY BOPT. PHONE BILL - SEPT	236.43	
10-31	1179303144	SNET	09/01/79-09/30/79	MONTHLY STAMFORD PHONE BILL	171.08	
10-31	1179303143	GSA, OAD, FINANCE DIVISION	09/18/79	FTS - STAMFORD - SEPT	101.50	
11-06	1179310039	GSA, OAD, FINANCE DIVISION	08/18/79	FTS - STAMFORD - AUG	101.50	
11-27	1179331013	SNET	08/01/79-10/31/79	MONTHLY LONG DISTANCE, STAMFORD	161.60	
11-27	1179331012	GSA, OAD, FINANCE DIVISION	10/18/79	FTS, STAMFORD, OCT	101.50	
11-27	2179331003	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAM	11.47	
10-04	2279271750	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	246.66	
10-10	2279283004	CHESSAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	MONTHLY LONG DISTANCE	70.49	
10-25	2279298275	CHESSAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	247.99	
10-31	2279303044	C & P TELEPHONE	09/01/79-09/30/79	MONTHLY LONG DISTANCE - SEPT	105.11	
12-04	2279328266	CHESSAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	247.65	
10-10	2279283007	STEWART B. MCKINNEY	09/10/79	OFFICIAL TRAVEL FROM DISTRICT TO D.C. CHARGED TO AM. EXPRESS	47.00	
10-10	2279283006	STEWART B. MCKINNEY	09/15/79	OFFICIAL BUSINESS FROM D.C. TO DISTRICT. CHARGE TO MASTER CHARGE	47.00	
11-06	2279310030	STEWART B. MCKINNEY	09/29/79	OFFICIAL BUSINESS FROM DISTRICT TO DC CHARGED TO AM EXPRESS	68.00	
11-06	2279310029	STEWART B. MCKINNEY	09/29/79	OFFICIAL BUSINESS FROM DC TO DISTRICT CHARGED TO AM. EXPRESS	51.00	
11-06	2279310028	STEWART B. MCKINNEY	09/04/79	OFFICIAL BUSINESS FROM DISTRICT TO DC CHARGED TO AM. EXPRESS	47.00	
11-27	2279331048	STEWART B. MCKINNEY	10/29/79	OFFICIAL TRAVEL DC TO DISTRICT PAID BY MEMBER'S AM. EXPRESS	51.00	
11-27	2279331047	STEWART B. MCKINNEY	10/29/79	OFFICIAL TRAVEL DC TO DISTRICT PAID BY MEMBER'S AM. EXPRESS	51.00	
11-27	2279331018	STEWART B. MCKINNEY	10/13/79	OFFICIAL BUSINESS FROM DISTRICT TO DC CHARGED TO MEMBER'S MAST. CHG.	51.00	
11-27	2279331017	STEWART B. MCKINNEY	11/14/79	OFFICIAL TRAVEL FROM DISTRICT TO DC PAID BY MEMBER'S VISA.	51.00	
12-27	2279361060	STEWART B. MCKINNEY	11/14/79	FAIRFIELD, CT TO DC OFFICIAL TRAVEL DISTRICT TO DC	51.00	
12-27	2279361059	STEWART B. MCKINNEY	11/13/79	DC TO FAIRFIELD, CT OFFICIAL TRAVEL DC TO DISTRICT	51.00	
12-27	2279361046	STEWART B. MCKINNEY	12/03/79	OFFICIAL TRAVEL FAIRFIELD, CT TO DC, CHARGED TO CREDIT CARD	51.00	
12-27	2279361045	STEWART B. MCKINNEY	11/30/79	OFFICIAL TRAVEL FAIRFIELD, CT TO DC, PAID BY CHECK	51.00	
12-27	2279361044	STEWART B. MCKINNEY	11/26/79	OFFICIAL TRAVEL TO FAIRFIELD, CT FROM DC, PAID BY CHECK	50.50	
12-27	2279361043	STEWART B. MCKINNEY	11/19/79	OFFICIAL TRAVEL FAIRFIELD, CT TO DC CHARGED TO CREDIT CARD	51.00	
12-27	2279361042	LAWRENCE HALLORAN	11/28/79	STAMFORD, CT TO DC OFFICIAL TRAVEL DISTRICT TO DC	51.00	
12-27	2279361041	LAWRENCE HALLORAN	11/28/79	DC TO STAMFORD, CT OFFICIAL BUSINESS DC TO DISTRICT - PAID BY CREDIT CARD	243.00	
10-05	1479278026	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	MONTHLY COMPUTER DISTRICT OFFICES	423.00	
10-05	1479278025	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	RIBBONS FOR COMPUTER - SEPT	48.88	
10-31	1479303046	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	MONTHLY COMPUTER - SEPT DISTRICT OFFICES	243.00	
10-31	1479303045	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	MONTHLY COMPUTER - OCT	423.00	
10-31	1479303044	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	MONTHLY COMPUTER - OCT	875.00	
10-31	1479303043	DIALCOM, INCORPORATED	10/01/79-10/31/79	MONTHLY COMPUTER - SEPT	875.00	
10-31	1479303042	DIALCOM, INCORPORATED	09/01/79-09/30/79	MONTHLY COMPUTER	423.00	
11-27	1479331014	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	DISKS FOR COMPUTER	75.00	
11-27	1479331013	DATA TERMINALS AND COMMUNICATIONS	09/06/79	MONTHLY COMPUTER RENTAL	870.62	
11-27	1479331009	DIALCOM, INCORPORATED	11/01/79-11/30/79	MONTHLY COMPUTER - DEC	423.00	
12-18	1479352082	DATA TERMINALS AND COMMUNICATIONS	12/01/79-12/31/79	MONTHLY COMPUTER - DEC	870.62	
12-18	1479352081	DIALCOM, INCORPORATED	11/01/79-11/30/79	MONTHLY COMPUTER - DEC	243.00	
12-18	1479352080	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	MONTHLY COMPUTER - NOV	243.00	

OFFICE OF HON. STEWART B MCKINNEY—Continued



243.00  
15.00  
338.40  
359.14  
563.54

TOTAL

18,719.30

MONTHLY COMPUTER... OCT  
POSTAGE STAMPS FOR OFFICIAL USE

10/01/79-10/31/79  
10/29/79-10/31/79  
11/01/79-11/30/79  
11/01/79-11/30/79  
12/01/79-12/31/79

ALANTHUS DATA COMMUNICATIONS CORP.  
POSTMASTER...  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

12-18 147952079  
12-27 1579331073  
10-31 2079305132  
11-30 2079335155  
12-31 2080002141

OFFICE OF HON. DAN MICA

OFFICIAL EXPENSES

10-31 0279305228 (EQUIPMENT ALLOWANCE CHARGED)  
11-30 0279335261 (EQUIPMENT ALLOWANCE CHARGED)  
12-31 0280002441 (EQUIPMENT ALLOWANCE CHARGED)  
10-19 0979250336 USA, OAD, FINANCE DIVISION  
10-31 0979303369 GROUP NOVUS INC.  
11-29 0979332263 GSA, OAD, FINANCE DIVISION  
11-29 0979332294 GROUP NOVUS INC.  
12-20 0979353368 GROUP NOVUS INC.  
10-04 0979271127 ERIKA A. PARSONS  
10-04 0979271125 LINDA HENDRIX  
10-04 0979271032 DANIEL A. MICA  
10-04 0979271031 FIRST VIRGINIA VISA BANKAMERICARD  
10-04 0979271030 FIRST VIRGINIA VISA BANKAMERICARD  
10-04 0979271028 MAX DAVIS ASSOCIATES  
10-04 0979271027 FLORIDA CLIPPING SERVICE  
10-04 0979271026 U.S. BOTANIC GARDEN  
11-14 0979318007 SUSAN DUINN  
11-16 0979320229 UNITED WAY OF PALM BEACH COUNTY CHRS.  
11-16 0979320225 ERIKA A. PARSONS  
11-16 0979320223 DANIEL A. MICA  
11-27 0979331243 LINDA HENDRIX  
12-07 0979341005 ROXANNE GULDEN  
12-07 0979341006 ROXANNE GULDEN  
10-04 1179271000 SOUTHERN BELL  
10-04 1179271006 SOUTHERN BELL  
10-04 219271001 WESTERN UNION TELEGRAPH COMPANY  
10-04 229271312 CHESAPEAKE & POTOMAC TELEPHONE CO  
10-04 229271051 C & P TELEPHONE  
10-04 229271049 C & P TELEPHONE  
10-04 2279298377 CHESAPEAKE & POTOMAC TELEPHONE CO  
12-04 2279338365 CHESAPEAKE & POTOMAC TELEPHONE CO  
10-04 1279271005 FIRST VIRGINIA VISA BANKAMERICARD  
10-04 1279271005 FIRST VIRGINIA VISA BANKAMERICARD  
10-04 1279271003 DANIEL A. MICA  
10-04 1279271003 DANIEL A. MICA  
11-14 1279318003 DANIEL A. MICA  
11-14 1279318002 DANIEL A. MICA  
11-14 1279318001 DANIEL A. MICA  
10-04 1379271003 RICHARD W. McBRIDE  
10-04 1379271002 RICHARD W. McBRIDE  
11-14 1379318001 SUSAN DUINN  
10-04 1479271021 DIALCOM, INCORPORATED  
10-04 1479271021 DIALCOM, INCORPORATED  
10-04 1479271011 DIALCOM, INCORPORATED

RENT WEST PALM BEACH FL  
RENT FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063  
RENT WEST PALM BEACH FL  
RENT FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063  
RENT FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063  
DAILY DELIVERY OF SUN-SENTINEL NEWSPAPER  
TRAVEL TO MARGATE DISTRICT OFFICE TO TRAIN NEW STAFF MEMBER 80 MILES AT \$.20  
GAS FOR DAN MICA RENTAL CAR  
GAS FOR DAN MICA RENTAL CAR  
RENTAL CAR FROM ORLANDO TO W.P.BCH  
DISTRICT OFFICE COPY MACHINE SUPPLIES  
NEWSPAPER CLIPPING SERVICE  
8 POTTED PLANTS FOR WASH OFFICE  
HOTEL ROOM FOR PRESSASSISTANT IN DISTRICT  
8 COPIES OF "WHERE TO TURN" \$4.00 EACH  
SUN SENTINEL DAILY NEWSPAPER SERVICE  
30 MEMO PADS \$41.50 2,000 FILE SHEET \$33.60  
AIR TERMINAL PARKING, PALM BEACH INTERNATIONAL AIRPORT WEST PALM BEACH  
PAYMENT FOR MIAMI HERALD NEWSPAPERS FOR THE MONTH OF NOVEMBER  
PAYMENT FOR PALM BEACH POST & PALM BEACH TIMES NEWSPAPERS FOR THE MONTH OF OCTOBER  
TELEPHONE SERVICE WEST PALM BEACH DISTRICT OFFICE  
TELEPHONE SERVICE WEST PALM BEACH DISTRICT OFFICE  
TELEPHONE SERVICE WEST PALM BEACH DISTRICT OFFICE  
LOCAL TELEPHONE SERVICE  
LONG DISTANCE SERVICE (WASH OFFICE)  
LONG DISTANCE SERVICE (WASH OFFICE)  
LONG DISTANCE SERVICE (WASH OFFICE)  
LOCAL TELEPHONE SERVICE  
LOCAL TELEPHONE SERVICE  
ROUNDTRIP AIRFARE D.C. TO DISTRICT FOR DAN MICA  
ROUNDTRIP AIRFARE D.C. TO ORLANDO (DUE TO HURRICANE)  
MEMBER'S PLANE TRAVEL TO DISTRICT IN PALM BEACH TO D.C.  
ROUNDTRIP TRAVEL D.C. TO DISTRICT IN PALM BEACH, FL BY PERSONAL AUTO 2014 MI AT .20  
ROUND TRIP AIR FARE D.C. TO DISTRICT FOR LEGISLATIVE ASSISTANT  
ROUND TRIP AIR FARE D.C. TO DISTRICT FOR DAN MICA  
ROUND TRIP AIRFARE D.C. TO DISTRICT FOR DAN MICA  
ROUND TRIP AIRFARE D.C. TO DISTRICT FOR (VICKI MUSTARI)  
ROUND TRIP AIRFARE D.C. TO DISTRICT FOR ROBERT PAULK  
KEYPUNCH RECORDS 1894 AT \$13 PER  
NAME ENTRY X 610 AT .20 EA  
MONTHLY COMPUTER SERVICE  
MONTHLY COMPUTER SERVICE

10/01/79-10/31/79  
10/29/79-10/31/79  
11/01/79-11/30/79  
11/01/79-11/30/79  
12/01/79-12/31/79

10/01/79-10/31/79  
10/29/79-10/31/79  
11/01/79-11/30/79  
11/01/79-11/30/79  
12/01/79-12/31/79  
09/06/79  
08/20/79-08/23/79  
08/16/79-09/02/79  
09/02/79  
08/31/79  
08/01/79-08/31/79  
03/09/79  
10/24/79-10/28/79  
10/01/79  
09/17/79-09/18/79  
11/05/79  
11/02/79-11/30/79  
10/01/79-10/31/79  
08/05/79-08/05/79  
07/05/79-08/05/79  
07/01/79-07/31/79  
08/01/79-08/31/79  
08/01/79-08/31/79  
07/01/79-07/31/79  
02/01/79-02/28/79  
02/01/79-02/28/79  
06/30/79-07/04/79  
09/03/79  
08/02/79  
08/05/79-08/30/79  
10/25/79-10/29/79  
10/26/79-10/27/79  
08/17/79-10/20/79  
08/17/79-08/03/79  
10/24/79-10/28/79  
08/23/79  
09/01/79-09/30/79  
08/01/79-08/31/79

633.50  
645.50  
645.50  
6,317.00  
300.00  
2,150.00  
300.00  
9.60  
16.00  
39.38  
63.50  
34.27  
52.00  
95.25  
25.00  
60.64  
32.00  
9.10  
75.10  
4.00  
6.38  
6.60  
209.01  
280.28  
475.00  
263.66  
274.57  
213.57  
370.26  
264.99  
264.85  
216.00  
112.00  
104.00  
492.80  
358.00  
328.00  
194.00  
145.51  
190.00  
265.00  
246.22  
122.00  
875.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DAN MICA—Continued</b>						
10-04	1479277009	DIALCOM, INCORPORATED	07/01/79-07/31/79	MONTHLY COMPUTER SERVICE	875.00	875.00
10-04	1479277008	DIALCOM, INCORPORATED	06/01/79-06/30/79	MONTHLY COMPUTER SERVICE	875.00	875.00
10-04	1479277007	CONTINENTAL RESOURCES INC	07/01/79-08/31/79	MONTHLY COMPUTER EQUIPMENT RENTAL FEE	148.00	148.00
10-04	1479277006	CONTINENTAL RESOURCES INC	05/01/79-06/30/79	MONTHLY COMPUTER EQUIPMENT RENTAL FEE	148.00	148.00
10-04	1479277005	CONTINENTAL RESOURCES INC	03/01/79-04/30/79	MONTHLY COMPUTER EQUIPMENT RENTAL FEE	148.00	148.00
10-04	1479277004	CONTINENTAL RESOURCES INC	01/03/79-02/28/79	MONTHLY COMPUTER EQUIPMENT RENTAL FEE	148.00	148.00
10-04	1479277003	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	MONTHLY COMPUTER EQUIPMENT RENTAL FEE	74.00	74.00
10-04	1479277002	DIALCOM, INCORPORATED	09/20/79	NAME ENTRY 1363 AT 14 EA	190.82	190.82
10-31	2079395159	(STATEMONEY ALLOWANCE CHARGED)	11/01/79-10/31/79		508.12	508.12
11-30	2079335307	(STATEMONEY ALLOWANCE CHARGED)	11/01/79-11/30/79		394.34	394.34
12-31	2080002106	(STATEMONEY ALLOWANCE CHARGED)	12/01/79-12/31/79		2,119.67	2,119.67
<b>TOTAL</b>					<b>24,348.79</b>	
REIMBURSEMENT FROM GSA FOR HAVING TO USE COMMERCIAL LINES.....					( 136.59)	
<b>TOTAL</b>					<b>( 136.59)</b>	
<b>OFFICE OF HON. ROBERT H MICHEL</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305229	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,121.43	1,121.43
11-30	0279335266	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		964.93	964.93
12-31	0280002442	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,008.10	1,008.10
10-31	0879303370	THE FIRST NATIONAL BANK OF PEORIA	10/01/79-10/30/79	RENT 416 MAIN ST PEORIA IL 61602	400.00	400.00
11-29	0879332795	THE FIRST NATIONAL BANK OF PEORIA	11/01/79-11/30/79	RENT 416 MAIN ST PEORIA IL 61602	400.00	400.00
12-20	0879353669	THE FIRST NATIONAL BANK OF PEORIA	12/01/79-12/30/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	7.65	7.65
10-09	079282300	JACOBS	08/09/79	CAR RENTAL - 18TH DISTRICT FOR MEMBER	121.50	121.50
10-09	079282296	AVIS RENT A CAR SYSTEMS	09/15/79-09/18/79	1 YR SUBSCRIPTION - CHILLICOTHE BULLETIN	9.00	9.00
10-09	079282294	ROBERT H MICHEL	08/01/79-08/01/80	REIMBURSEMENT FOR ROOM CHARGE & CATERING SERVICES FOR PRESS & CONSTITUENTS	8.00	8.00
10-09	079282289	ROBERT H MICHEL	07/29/79-07/29/80	REIMBURSEMENT FOR COFFEE-MAN, INC, WASHINGTON OFFICE	25.00	25.00
10-09	079282204	ROBERT H MICHEL	07/23/79	REIMBURSEMENT FOR WATER - DISTRICT OFFICE	19.01	19.01
10-10	079283200	ROBERT H MICHEL	06/14/79	REIMBURSEMENT FOR ELECTRICITY - DISTRICT OFFICE	28.00	28.00
10-10	079283196	ROBERT H MICHEL	05/27/79-08/27/79	REIMBURSEMENT FOR ELECTRICITY - DISTRICT OFFICE	171.68	171.68
10-10	079283190	ROBERT H MICHEL	09/07/79-09/18/79	LETTER ENVELOPES ADDRESSED PLATE CUT STOCK	18.50	18.50
10-17	079290144	THOMAS LANKFORD	09/01/79-10/01/80	MEETING ROOM CHARGE FOR PRESS CONFERENCE AND CATERING CHARGES	41.55	41.55
10-19	079292127	ROBERT H MICHEL	09/07/79-09/20/79	COFFEE FOR CONSTITUENTS/VISITORS	57.00	57.00
10-19	079292123	HOWARD JOHNSON'S	09/07/79-09/20/79	RADIO CHARGES	15.00	15.00
10-23	079296062	COFFEE MAN INC	09/14/79-09/25/79	REIMB FOR CATERING SERVICES FOR LUNCHEON - CAPITOL - ILLINOIS DELEGATION & CONSTI	50.28	50.28
10-23	079296058	HOUSE RECORDING STUDIO	10/16/79	ROOM AND PHONE CHARGES	9.00	9.00
10-24	079297223	ROBERT H MICHEL	10/03/79	GASOLINE CHARGES	57.75	57.75
10-24	079297163	MICHAEL S JOHNSON	10/01/79-10/03/79	CAR RENTAL	135.52	135.52
10-24	079297160	MICHAEL S JOHNSON	09/30/79-10/05/79			

10-24	1079297004	HOUSE RECORDING STUDIO	07/13/79-07/21/79	RECORDING CHARGES	36.00
10-31	1079303226	AVIS RENT A CAR	10/08/79-10/11/79	CAR RENTAL	77.59
10-31	1079303225	RAMADA INN	10/02/79	MEETING ROOM /CATERING CHARGE FOR PRESS CONFERENCE	25.00
11-06	1079310031	PRINT AND MAIL INC	10/22/79	COMPOSITION OF COLUMN, MAT & GLOSSIES	170.95
11-06	1079310029	PRINT AND MAIL INC	10/22/79	COMPOSITION OF COLUMN, MAT & GLOSSIES	238.80
11-19	1079323079	RALPH VINOVICH	11/05/79-11/08/79	REIMBURSEMENT FOR CAR RENTAL-OFFICE BUSINESS - ILLINOIS	108.11
11-19	1079323074	COFFEE-MAN INC	10/16/79-10/24/79	COFFEE CHARGES - WASHINGTON OFFICE FOR VISITORS	60.60
12-04	1079338042	HOUSE OF REPRESENTATIVES RESTAURANT	10/16/79-10/31/79	CATERING CHARGES - LUNCHEON WITH CONSTITUENTS	24.40
12-04	1079338039	PRINT AND MAIL INC	11/19/79	COMPOSITION OF COLUMN, MAT & GLOSSIES #6371	127.20
12-04	1079338038	PRINT AND MAIL INC	11/19/79	COMPOSITION OF COLUMN, MAT & GLOSSIES #6376	130.35
12-13	1079347147	RAMADA INN	11/20/79	MEETING ROOM CHARGES - PRESS CONFERENCE	362.85
12-13	1079347143	HOUSE RECORDING STUDIO	10/01/79-10/31/79	RADIO CHARGES	18.00
10-09	1179282088	GSA OAD FINANCE DIVISION	09/18/79	PHONE CHARGES - DISTRICT OFFICE	268.29
11-06	1179310016	ILLINOIS BELL TELEPHONE CO	10/07/79-11/06/79	PHONE CHARGES - DISTRICT OFFICE	173.54
11-06	1179310015	GSA OAD FINANCE DIVISION	10/18/79	PHONE CHARGES - DISTRICT OFFICE	86.40
12-04	1179318015	ILLINOIS BELL TELEPHONE CO	11/07/79-12/06/79	PHONE CHARGES - DISTRICT OFFICE	163.79
12-13	1179347036	GSA OAD FINANCE DIVISION	11/18/79	PHONE CHARGES - DISTRICT OFFICE	141.00
10-04	2779277177	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	249.19
10-09	2779282038	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	172.64
10-25	2779308291	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE PHONE CHARGES- WASHINGTON OFFICE	250.67
10-31	2779303027	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE PHONE CHARGES- WASHINGTON OFFICE	25.88
12-04	2779338167	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	260.30
12-04	2779338167	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	TOLL PHONE CHARGES - OCTOBER	196.96
10-10	1792983044	ROBERT H MICHEL	09/29/79	WASH DC TO PEORIA IL PRIVATE AUTO - 838 MILES AT 20/MI TOLLS	169.70
10-10	1792983043	ROBERT H MICHEL	08/15/79-09/18/79	WASH DC TO PEORIA IL & RETURN - VIA UNITED AIRLINES TAXI FARE TO AND FROM AIRPORT	294.00
10-10	1792983042	ROBERT H MICHEL	08/03/79-09/04/79	WASH DC TO PEORIA IL & RETURN - PRIVATE AUTO - 1676 MI AT 20/MI TOLLS	338.40
10-10	1792983041	ROBERT H MICHEL	07/15/79	PEORIA IL TO WASH DC PRIVATE AUTO - 838 MILES AT 20/MI TOLLS	169.70
10-24	1792970114	MICHAELS JOHNSON	09/30/79-10/05/79	REIMB OF TRAVEL EXPENSES AIRLINE FARE WASH DC TO MOLINE IL AND RETURN	220.00
10-24	1792970113	RALPH VINOVICH	10/02/79-10/08/79	AIR FARE WASH TO CHICAGO VIA VIA \$1.00 PEORIA/CHICAGO WASH VIA MISS VLY AIR & AM AIR \$123	233.00
10-24	1792970113	RALPH VINOVICH	11/05/79-12/07/79	AIRLINE TICKET FOR OFFICIAL BUS WASH DC/MOLINE, IL VIA CHICAGO & RETURN - U AIR	228.00
12-18	1793230006	JOHN SCHAR	12/03/79-12/07/79	REIMBURSEMENT FOR AIR TRAVEL FROM PEORIA, ILL TO WASH, DC & RETURN VIA OZARK & UNITED	224.00
10-09	1479282044	COMPUTER DEVICES, INC.	09/01/79	COMPUTER TERMINAL CABLE, PAPER	134.74
10-09	1479282043	PUNCH CARD PROCESSING COMPANY	09/01/79	TABULATING RESPONSE TO OPINION POLL	460.00
10-23	1479296013	COMPUTER DEVICES, INC.	10/01/79-10/31/79	1201 MINITERM 20 - MONTHLY CHARGE	70.00
10-23	1479296012	COMPUTER DEVICES, INC.	09/01/79-09/30/79	1201 MINITERM 20 - MONTHLY CHARGE	227.78
10-23	1479296011	PROGRAM DEVELOPMENT CORP	09/01/79-09/30/79	CRP SUBSCRIPTION (LETTER PROCESSING)	1,035.00
10-24	1479297002	C & P TELEPHONE	11/01/79-11/30/79	COMPUTER SERVICES	227.68
11-19	1479323034	COMPUTER DEVICES, INC.	11/01/79-11/30/79	1201 MINITERM - LEASE FEE	70.00
12-13	1479347030	PROGRAM DEVELOPMENT CORP	12/01/79-12/31/79	LETTER PROCESSING	1,035.00
12-13	1479347029	COMPUTER DEVICES, INC	12/01/79-12/31/79	COMPUTER LEASE	70.00
12-13	1479347028	C & P TELEPHONE	10/01/79-10/31/79	COMPUTER SERVICES	229.59
10-09	1579282009	POSTMASTER	10/03/79-10/31/79	MONTHLY RENTAL - COMPUTER - \$56.00 - FREIGHT CHARGE - \$5.30	61.30
10-31	2079305139	(STATIONERY ALLOWANCE CHARGED)	09/06/79	3,000 \$15 STAMPS	450.00
11-30	2079335195	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		478.94
12-31	2080002066	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		438.31
<b>TOTAL</b>					<b>16,827.05</b>

OFFICE OF HON. BARBARA A MIKULSKI

OFFICIAL EXPENSES

10-31	0279305230	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,765.24
11-30	0279335270	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,233.51
12-31	0280002443	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,063.87

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-12	0679346009	HARBOR PRINTING & COPY SERVICE.....	09/24/79	2750 COMMUNITY SPEAK OUT LETTERS PRINTED.....	38.60	
10-31	09793003371	EDWARD M. BLAZUCKI	10/01/79-10/30/79	RENT 2121 EASTERN AVE BALTIMORE MD 21231.....	250.00	
11-29	09793323264	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT BALTIMORE MD.....	3,783.00	
11-29	09793323796	EDWARD M. BLAZUCKI	11/01/79-11/30/79	RENT 2121 EASTERN AVE BALTIMORE MD 21231.....	250.00	
12-20	09793535370	EDWARD M. BLAZUCKI	12/01/79-12/30/79	RENT 2121 EASTERN AVE BALTIMORE MD 21231.....	250.00	
10-09	0793282244	TOM KAHN	08/29/79	TAXI FARE FROM PENN STATION IN BALTIMORE TO RESTAURANT FOR MEETING.....	3.25	
10-09	0793282244	ELLEN HENIGAN	09/17/79-09/19/79	ROUND TRIP BY AIRTRAK FROM WASH. DC TO PHILA TO ATTEND HOME DELIVERED MEALS CONF.....	36.50	
10-09	0793282244	KRISTINE BLACKWOOD	08/01/79-09/16/79	SEE FOR HOUSING FOR DISABLED CONFERENCE INCLUDING LUNCH & BUS TOUR OF HOUSING.....	20.00	
10-23	0793296162	BARBARA A MIKULSKI	08/01/79-09/15/79	INTER-DISTRICT TRAVEL AUGUST & SEPT. 1979 357 MILES AT .20.....	71.40	
10-23	0793296161	BARBARA A MIKULSKI	08/01/79-09/15/79	MEMBER A/F R/T DC/NYC ON E/S TO SPEAK TO LABOR UNION WOMEN CONV ON LEG AFFECTING WOMEN.....	98.00	
10-23	0793296145	BARBARA A MIKULSKI	08/01/79-09/12/79	BUSINESS MEALS DURING AUGUST & SEPT. 1979.....	17.80	
10-31	0793303299	REGENTS OF UNIV OF CALIF	10/03/79	2 COPIES OF WORKING FOR YOUR LIFE.....	13.75	
10-31	0793303295	CONGRESSIONAL QUARTERLY INC.	10/30/79	SUBSCRIPTION FOR ONE YEAR 1-1-80 TO 12-31-80.....	276.00	
10-31	0793303287	ANN F LEWIS	10/04/79	RENTAL CAR TO TRAVEL FROM DC TO BALTIMORE MD TO ATTEND STAFF MEETING & RETURN.....	29.22	
11-06	0793310266	DONNA PIA VUCCI	09/27/79	AIRTRAK R/T FARE BALTO TO NEW YORK & BACK FOR STATE DEPT. BRIEFINGS FOR CASEWORKERS.....	54.00	
11-08	0793312107	PHYLLIS BUCKNER	10/24/79	SENIOR CITIZEN FALL CONFERENCE REGISTRATION FEE.....	4.00	
11-08	0793312105	PHYLLIS BUCKNER	10/24/79-10/24/79	TRAVEL TO TOWNSON SB HIGH SCHOOL GLENN AVE TOWNSON MD 21204 12 MILES AT \$.20.....	2.40	
11-08	0793312103	PHYLLIS BUCKNER	10/22/79-10/22/79	WIC FORUM BALTIMORE CONVENTION CENTER REGISTRATION FEE.....	4.25	
11-08	0793312102	PHYLLIS BUCKNER	10/15/79-10/16/79	TRAVEL WITHIN 3RD DISTRICT 6 MILES AT \$.20.....	1.20	
11-16	0793520075	SIMON L CRUM	09/21/79	RETURN TRIP FROM NYC TO BALT. MID VIA GREYHOUND BUS. ATTENDED STATE DEPT BRIEFING IN N.Y.....	22.30	
11-22	0793525164	DAVID R RAMAGE	10/17/79	MEMO PHDS AND REPRINT OF MS. MAGAZINE ARTICLE.....	163.00	
11-22	0793525123	DAVID R RAMAGE	10/23/79	500 CALLING CARDS FOR MEMBER.....	19.90	
11-22	0793525122	CONGRESSIONAL QUARTERLY INC.	06/01/79	1 COPY OF WASHINGTON INFORMATION DIRECTORY.....	22.90	
11-22	0793525121	GSA OAD, FINANCE DIVISION	08/31/79	STATIONERY FOR DISTRICT OFFICE.....	49.35	
11-22	0793525119	HARBOR PRINTING & COPY SERVICE	10/17/79	PRINTING OF LETTER RE. CENSUS.....	19.60	
11-22	0793525118	BROADCASTING MAGAZINE	11/21/79	YEARLY SUBSCRIPTION TO BROADCASTING 1-1-80 TO 12-31-80.....	40.00	
11-27	0793331057	CONGRESSIONAL QUARTERLY INC.	11/21/79	YEARLY SUBSCRIPTION TO CO 1-1-80 TO 12-31-80.....	276.00	
11-27	0793331054	ELLEN HENIGAN	09/25/79	REGISTRATION FEE FOR WIC CONFERENCE IN BALTIMORE.....	4.25	
11-27	0793331053	GSA OAD, FINANCE DIVISION	10/22/79	STATIONERY FOR DISTRICT OFFICE.....	58.92	
12-10	0793344070	WASHINGTON MONTHLY	12/01/79-12/01/80	YEARLY SUBSCRIPTION.....	20.00	
12-11	0793345270	WASHINGTON POST	12/11/79	52 WEEK RENEWAL OF WASHINGTON POST 12-14-79 TO 12-14-80.....	46.80	
12-11	0793345264	BUSINESS PUBLISHERS, INC.	12/11/79	10 MO. SUBSCRIPTION TO U.S. RAIL NEWS 2-28-80 12-31-80.....	120.00	
12-11	0793345262	NATIONAL JOURNAL REPORTS	12/11/79	ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL 12-39-79/12-29-80.....	375.00	
12-11	0793345249	NATIONAL NEWS AGENCY	11/19/79-11/18/80	SUBSCRIPTIONS TO NY TIMES, WALL STREET JOURNAL & BALT. NEWS AMERICAN.....	364.80	
12-11	0793345242	THE BARON REPORT	12/01/79-12/01/80	DELIVERY TO THE BARON REPT.....	48.00	
12-11	0793345239	THE NEWS AMERICAN	09/03/79-10/28/79	SUBSCRIPTION TO THE BARON REPT.....	6.00	
12-11	0793345237	CNI WEEKLY REPORT	12/01/79-12/01/80	YEAR SUBSCRIPTION.....	35.00	
12-11	0793345232	BRUCE KOZARSKY	11/20/79	PUBLICATIONS ON SPOUSE ABUSE.....	11.00	
12-11	0793345229	BUSINESS WEEK	10/01/79-07/31/80	SUBSCRIPTION TO 9 MONTH.....	19.25	
12-11	0793345226	PHYLLIS BUCKNER	10/03/79	FILM & FLASHES TO PHOTOGRAPH REP IN DISTRICT.....	12.14	
12-11	0793345223	CONGRESSIONAL QUARTERLY INC.	12/11/79	CONGRESSIONAL INSIGHT 2-1-80 1-31-81.....	96.00	
12-11	0793345222	SUPERINTENDENT OF DOCUMENTS	10/15/79	COMMISSION ON MENTAL HEALTH REPORT.....	2.75	
12-12	0793346113	SAVIN BUSINESS MACHINES CORP	06/29/79-07/31/79	EXCESS COPYING CHARGES.....	24.54	
12-12	0793346110	PHYLLIS BUCKNER	08/27/79	FLASH CUBES FOR CAMERA USED AT SPEAK-OUT.....	2.78	
12-12	0793346108	NAT'L ASSN. OF WOMEN BUSINESS OWNERS.	12/03/79	DIRECTORY OF WOMEN-OWNED BUSINESSES.....	10.00	
12-12	0793346091	DAVID R RAMAGE	09/26/79	CONGRESSIONAL CERTIFICATES OF MERIT (150).....	47.50	

OFFICE OF HON. BARBARA A MIKULSKI—Continued



12-12	1079346083	HARBOR PRINTING & COPY SERVICE	08/13/79	CHERRY HILL QUESTIONNAIRE	48.00
12-12	1079346088	WOMEN IN GOV'T RELATIONS	12/01/79-12/01/80	SUBSCRIPTION TO WOMEN IN GOVERNMENT RELATIONS NEWSLETTER	12.00
12-12	1079346077	SAVIN BUSINESS MACHINES CORP	07/31/79-08/31/79	EXCESS COPY CHARGES IN DC OFFICE	21.88
12-12	1079346026	PERSPECTIVES	12/01/79-12/01/80	ANNUAL SUBSCRIPTION FOR 1980	5.00
12-12	1079346022	SAVIN BUSINESS MACHINES CORP	08/31/79-09/30/79	EXCESS COPYING CHARGES	28.29
12-12	1079346024	ANDERSON JACOBSON, INC.	10/01/79-10/31/79	RENTAL OF ACOUSTIC COUPLER	20.00
12-12	1079346014	ELLEN HENIGAN	11/16/79	REIMB FOR MESSENGER SERVICE DELIVERY OF DOCUMENT FOR THE MEMBER FROM DEPT. OF LABOR	3.50
12-18	1079352140	SIMON L CRUM	09/26/79	AMTRAK BALTIMORE TO NEW YORK CITY FOR STATE DEPT. BRIEFING FOR CASEWORKERS	21.50
12-18	1079352137	PERRY SFKAS	06/12/79	SEE FOR HUMAN SERVICES CONFERENCE	3.00
12-18	1079352130	PERRY SFKAS	10/04/79	TAXI FARE TO DEPT. OF SOCIAL SERVICES FOR MEETING	3.00
12-26	1079360093	BARBARA A MIKULSKI	10/31/79	MEAL W/RICHARD SHERR, CHANNEL 13, FOR INTERVIEW FOR LOCAL TV NEWS SHOW	9.80
12-26	1079360092	BARBARA A MIKULSKI	10/09/79	MEAL W/ANN STOCKETT & JOYCE KROELLER DISCUSS INTER-GOVN'T L RELATIONS W/MD DEPT OF SOCIAL SVC.	22.15
12-26	1079360091	BARBARA A MIKULSKI	10/01/79	MEAL W/MIKE GIANNERINI TO DISCUSS ENERGY THERMOSTAT CONTROLS, MINIMUM WAGE & TIP CREDIT	13.24
12-26	1079360090	BARBARA A MIKULSKI	10/01/79-11/30/79	TRAVEL WITHIN DISTRICT OCTOBER & NOVEMBER, 1979 277 MILES AT 20/MI	55.40
12-26	1079360052	XEROX CORPORATION	06/30/79	DEVELOPER & DRY IMAGER	172.91
12-26	1079360051	TOM KAHN	12/12/79	REIMBURSEMENT FOR PAYMENT FOR BUSINESS CARDS	15.00
12-28	1079362008	KAUFMAN PRESS	12/05/79	2,500 LABELS FOR CALENDARS AND PAMPHLETS	52.00
10-31	1179303113	GSA, OAD, FINANCE DIVISION	08/18/79	CAB FARE IN BALTIMORE TO AND FROM UNIV OF MARYLAND TO ATND DEAF MEETING	6.50
11-22	1179325037	GSA, OAD, FINANCE DIVISION	08/22/79-09/22/79	DISTRICT OFFICE TELEPHONE BILL	628.37
11-27	1179331017	GSA, OAD, FINANCE DIVISION	10/22/79	DISTRICT OFFICE TELEPHONE BILL	634.17
12-28	1179362002	GSA, OAD, FINANCE DIVISION	10/22/79-11/22/79	DISTRICT OFFICE TELEPHONE BILL	614.29
11-22	2179325012	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	NOVEMBER TELEPHONE BILL FOR DISTRICT OFFICE	24.33
12-12	2179347103	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	OFFICIAL TELEGRAMS SENT	10.16
10-04	2279271719	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	OFFICIAL TELEGRAMS	206.41
12-05	2279298292	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	207.74
12-04	2279338284	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	207.40
12-26	2279360005	C & P TELEPHONE	08/01/79-09/30/79	AUGUST & SEPT. LONG DISTANCE CALLS BILLED TO 225-4016	56.86
12-26	2279360004	C & P TELEPHONE	08/01/79-09/30/79	OCTOBER LONG DISTANCE CALLS BILLED TO 225-4016	153.42
12-26	2279360003	C & P TELEPHONE	06/01/79-07/31/79	JUNE & JULY LONG DISTANCE CALLS BILLED TO 225-4016	168.69
10-23	1279296043	BARBARA A MIKULSKI	09/15/79	DC-BALT ATTEND BALTIMORE CITY FAIR, DINNER MEETING WITH REPORTER 41 MI AT 20	16.20
10-23	1279296042	BARBARA A MIKULSKI	08/28/79-08/28/79	HOLD TOWN MTG AT LOCH BAVEN, HOSP F/DISABLED VETS, R/T FM BALT/WASH BY PVT CAR 81 MI 20	16.20
10-23	1279296038	BARBARA A MIKULSKI	08/16/79-08/16/79	ATTEND INST N CRMS F/BENJAMIN CIVILETTI, ATTY GEN, R/T FM BALT/WASH BY PVT CAR 81 MI 20	16.20
10-23	1279296036	BARBARA A MIKULSKI	09/29/79-09/30/79	ROUNDTRIP FROM WASHINGTON TO BALTIMORE BY PRIVATE CAR 81 MI 20	16.20
10-23	1279296035	BARBARA A MIKULSKI	09/22/79-09/23/79	ROUNDTRIP FROM WASHINGTON TO BALTIMORE BY PRIVATE CAR 81 MI 20	16.20
10-23	1279296034	BARBARA A MIKULSKI	09/30/79-09/30/79	R/T FROM WASH/BALTIMORE BY PVT CAR F/SPEECH TO MARYLAND ASSOC OF TVL EXEC 81 MI AT 20	16.20
10-23	1279296032	BARBARA A MIKULSKI	09/18/79-09/18/79	R/T FROM WASH/BALTIMORE BY PVT CAR F/DINNER ATG W/BAL-TV REPORTER 81 MI AT 20	16.20
10-23	1279296030	BARBARA A MIKULSKI	09/14/79-09/14/79	ROUNDTRIP FROM WASHINGTON TO BALTIMORE BY PRIVATE CAR 81 MI AT 20	16.20
10-23	1279296028	BARBARA A MIKULSKI	09/01/79-09/01/79	ROUNDTRIP FROM WASHINGTON TO BALTIMORE BY PRIVATE CAR 81 MI AT 20	16.20
12-26	1279360018	BARBARA A MIKULSKI	11/16/79-11/21/79	R/T FROM WASHINGTON TO BALTIMORE BY PRIVATE CAR 81 MI AT 20	16.20
12-26	1279360017	BARBARA A MIKULSKI	11/16/79-11/21/79	R/T FROM WASHINGTON TO BALTIMORE BY PRIVATE CAR 81 MI AT 20	16.20
12-26	1279360016	BARBARA A MIKULSKI	11/07/79-11/13/79	R/T FROM WASHINGTON TO BALTIMORE BY PRIVATE CAR 81 MI AT 20	16.20
12-26	1279360015	BARBARA A MIKULSKI	11/07/79-11/13/79	R/T FROM WASHINGTON TO BALTIMORE BY PRIVATE CAR 81 MI AT 20	16.20
12-26	1279360014	BARBARA A MIKULSKI	10/27/79-10/29/79	FROM WASHINGTON TO BALTIMORE R/T BY PRIVATE CAR 81 MI AT 20	16.20
12-26	1279360011	BARBARA A MIKULSKI	10/19/79-10/22/79	FROM WASHINGTON TO BALTIMORE R/T BY PRIVATE CAR 81 MI AT 20	16.20
12-26	1279360010	BARBARA A MIKULSKI	10/12/79-10/15/79	FROM WASHINGTON TO BALTIMORE R/T BY PRIVATE CAR 81 MI AT 20	16.20
12-26	1279360009	BARBARA A MIKULSKI	10/07/79-10/09/79	FROM WASHINGTON TO BALTIMORE R/T BY PRIVATE CAR 81 MI AT 20	16.20
12-26	1279360008	BARBARA A MIKULSKI	10/06/79-10/06/79	FROM WASHINGTON TO BALTIMORE R/T BY PRIVATE CAR 81 MI AT 20	16.20
12-26	1279360007	BARBARA A MIKULSKI	10/01/79-10/06/79	FROM WASHINGTON TO BALTIMORE R/T BY PRIVATE CAR 81 MI AT 20	16.20
10-09	1379282027	KRISTINE BLACKWOOD	09/26/79-09/26/79	TAXI FARE FROM TRAIN STATION IN BALTIMORE, R/T BY PRIVATE CAR 81 MI AT 20	8.00
10-09	1379282026	KRISTINE BLACKWOOD	09/26/79-09/26/79	ROUND TRIP BY AMTRAK FROM WASH., DC TO BALTIMORE, MD FOR DISABLED HOUSING CONFERENCE	17.50
10-31	1379303039	JOANN COPES	09/12/79	PARKING AT TRAIN STATION IN BALTIMORE TO ATTEND MGMT SEMINAR IN DC	2.50
10-31	1379303038	JOANN COPES	09/12/79-09/12/79	AMTRAK FROM BALTIMORE, MD TO WASHINGTON, DC & RETURN TO ATTEND MGMT. SEMINAR	8.50
10-31	1379303036	JOANN COPES	09/11/79	CAB FARE FROM TRAIN STATION IN D.C. TO RAYBURN HOB TO ATTEND SEMINAR	2.00
10-31	1379303035	JOANN COPES	09/11/79-09/11/79	AMTRAK FROM BALTIMORE, MD TO WASHINGTON, DC & RETURN TO ATTEND SEMINAR	8.50
10-31	1379303034	ANN F LEWIS	10/12/79	TAXI FARE TO TRAIN STATION IN DC AND TO OFFICE FROM TRAIN STATION IN BALTIMORE	5.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	1379303033	ANN F LEWIS	10/12/79	AMTRAK FROM WASHINGTON, DC TO BALTIMORE TO ATTEND STAFF MEETING	8.75	
10-31	1379303017	ANN F LEWIS	09/28/79	RENTAL CAR TO DRIVE D.C. TO BALTIMORE AND RETURN TO MEETING WITH LOCAL OFFICIALS	56.86	
10-31	1379303016	ANN F LEWIS	09/24/79	RENTAL CAR FOR TRIP D.C. TO BALTIMORE AND RETURN TO ATTEND WOMEN'S MEETING	31.12	
10-31	1379303015	TOBI KAHN	09/30/79-09/30/79	R/T BY CAR FROM ARLINGTON, VA TO BALTIMORE, MD 98 MILES AT .37 PER MILE	19.60	
10-31	1379303014	ELLEN HENIGAN	10/22/79-10/22/79	R/T BY CAR FROM ARLINGTON, VA TO BALTIMORE, MD FOR WIC CONFERENCE 90 MI AT .20 MI	18.00	
10-31	1379303013	JOANN COPES	10/09/79	AMTRAK TICKET- BALTIMORE TO WASHINGTON	5.50	
11-06	1379310022	DONNA PIA VOCCI	08/22/79	AMTRAK- ONE WAY FARE (WASH. TO BALTO.) FOR MTG. WITH NAT'L COUNCIL ON FOUNDATIONS	5.50	
11-22	1379325032	ANN F LEWIS	11/09/79	TAXI FARES IN WASHINGTON AND BALTIMORE ON TRIP TO BALTIMORE FOR STAFF MEETING	6.50	
11-22	1379325030	ANN F LEWIS	11/09/79	ONE WAY AMTRAK TO BALTIMORE FROM WASHINGTON, D.C.	9.15	
11-22	1379325009	JOANNE HOWES	10/13/79-10/13/79	I. ROUND TRIP BY CAR FROM WASHINGTON, D.C. TO BALTIMORE, MD 82 MI AT .20 PER MILE	16.40	
11-22	1379345031	LINDA DONNELLY	10/21/79-10/29/79	RNTL OF CAR TO TVL TO ELECTED WOMEN'S CONF. & TO BALTIMORE FMI DC F/CENSUS MTG & STAFF MTG	53.71	
12-11	1379345030	BRUCE KODARSKY	11/21/79-11/21/79	ROUND TRIP BY CAR TO ASSIST REP. WASHINGTON, DC TO BALT., MD 82 MI AT .20 PER MI	18.65	
12-11	1379346007	ELLEN HENIGAN	11/21/79-11/21/79	R/T BY CAR FM WASH/N BALTIMORE TO ATIND ST NUTRITION PLANNING SESSION 85 MI AT .20/MILE	17.00	
12-12	1379346006	KRISTINE BLACKWOOD	11/04/79-11/04/79	ROUNDTRIP BY CAB FROM WASH., DC TO BALTIMORE TO ASSIST REP 82 MI AT .20 PER MILE	16.40	
12-12	1379346005	KRISTINE BLACKWOOD	10/28/79-10/28/79	ROUNDTRIP BY CAB FROM WASH., DC TO BALTIMORE, MD TO ASSIST REP 82 MI AT .20 PER MILE	16.40	
12-18	1379352018	KRISTINE BLACKWOOD	10/29/79-10/29/79	RT BY CAB FM WASH TO BALTIMORE, MD TO ACCOMPANY CONGRESSWOMAN IN DISTRICT 82 MILES AT .20/MILE	16.40	
12-18	1379352014	PERRY SFIKAS	10/15/79	PASSENGER TRAIN TICKET FROM WASHINGTON, DC TO BALTIMORE, MD FOR MEETING IN DC	1.50	
12-28	1379362001	KRISTINE BLACKWOOD	12/03/79-12/03/79	R/T BY AMTRAK FM WASH, DC TO BALTIMORE, MD FOR MEETING WITH MEMB & DEAF GRADUATE STUDENTS	18.30	
11-22	1479325043	ANDERSON JACOBSON, INC.	09/01/79-09/30/79	RENTAL OF ACOUSTIC COUPLER FOR SEPTEMBER	20.00	
11-22	1479325042	CONTINENTAL RESOURCES INC	10/01/79-10/30/79	RENTAL OF ACOUSTIC COUPLER AND CRT TERMINAL	72.00	
11-27	1479331016	DNC	09/01/79-09/30/79	COMPUTER SERVICES MONTH OF SEPTEMBER	560.00	
12-11	1479345065	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	RENTAL ACOUSTIC COUPLER & CRT TERMINAL	72.00	
12-11	1479346014	DNC	08/01/79-08/31/79	AUGUST COMPUTER SERVICE	560.00	
12-12	1479346011	DNC	10/01/79-10/31/79	COMPUTER SERVICES FOR OCTOBER	560.00	
12-12	1479346006	ANDERSON JACOBSON, INC.	08/01/79-08/31/79	RENTAL OF ACOUSTIC COUPLER	20.00	
12-12	1479346004	ANDERSON JACOBSON, INC.	06/01/79-07/31/79	RENTAL OF ACOUSTIC COUPLER	40.00	
12-12	1479346003	ANDERSON JACOBSON, INC.	04/01/79-05/31/79	RENTAL OF ACOUSTIC COUPLER	40.00	
12-28	1479362001	DATATEL INC.	11/01/79-11/30/79	NOVEMBER SERVICE	560.00	
10-09	1579282042	POSTMASTER	200.15 STAMPS	POSTAGE FOR EMERGENCY MAILING ON ENVIRONMENTAL LEGISLATION	30.00	
11-27	1579325001	ANN F LEWIS	11/09/79	STAMPS	2.00	
11-27	1579331125	POSTMASTER	11/14/79	POSTAGE FOR EMERGENCY MAILING ON ENVIRONMENTAL LEGISLATION	30.00	
12-12	1579346001	ELLEN HENIGAN	11/07/79	SPECIAL DELIVERY POSTAGE TO MAIL PACKAGE TO MEMBER IN DISTRICT	2.00	
10-31	2079305160	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		486.50	
11-30	2079335310	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		239.83	
12-31	2080002108	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		388.38	
					<b>TOTAL</b>	<b>19,647.13</b>

OFFICE OF HON. BARBARA A MIKULSKI—Continued

THE TENTH DISTRICT OF ILLINOIS  
OFFICIAL EXPENSES

10-31	0279305167	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		523.77
11-30	0279335303	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		380.86
12-31	0280002291	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		317.00



10-31	0980002002	CITY OF DES PLAINES	10/01/79-10/30/79	RENT DES PLAINES CIVIC CENTER DES PLAINES IL 60016	117.00
10-31	0980002001	CITY OF EVANSTON	10/01/79-10/30/79	RENT 2100 BIDE AVE EVANSTON IL 60204	920.58
10-31	0980013001	CITY OF EVANSTON	10/01/79-11/30/79	RENT 2100 BIDE AVE EVANSTON IL 60204	920.58
12-21	0979355001	CITY OF EVANSTON	12/01/79-12/31/79	RENT 2100 BIDE AVE EVANSTON IL 60204	920.58
10-05	1079285205	BREAK TIME COFFEE SERVICE INC	09/18/79-10/03/79	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENTS	150.00
10-05	1179278002	CENTRAL TELEPHONE CO OF IL	09/04/79-09/30/79	PHONE SERVICE FOR EV OFC	717.73
10-05	1179278001	ILLINOIS BELL TELEPHONE CO	09/04/79-09/30/79	PHONE SERVICE FOR DISTRICT OFC	268.87
10-12	1179285086	GSA, OAD, FINANCE DIVISION	09/18/79	PHONE SERVICE FOR DISTRICT OFC	513.72
10-12	1179285085	GSA, OAD, FINANCE DIVISION	09/18/79	PHONE SERVICE FOR DISTRICT OFC	59.24
10-12	1179348058	CENTRAL TELEPHONE CO OF IL	08/18/79-09/03/79	PHONE SERVICE FOR EV OFC	72.90
12-14	1179348086	GSA, OAD, FINANCE DIVISION	10/18/79	PHONE SERVICE FOR DISTRICT OFC (FOP)	61.13
12-14	1179348089	GSA, OAD, FINANCE DIVISION	10/18/79-12/03/79	PHONE SERVICE FOR DISTRICT OFC (EV)	77.52
12-14	1179348079	CENTRAL TELEPHONE CO OF IL	10/01/79-11/30/79	PHONE SERVICE FOR DISTRICT OFFICE	387.45
12-14	1179348078	CENTRAL TELEPHONE CO OF IL	10/01/79-11/30/79	PHONE SERVICE FOR DISTRICT OFFICE	78.06
12-14	1179348075	ILLINOIS BELL TELEPHONE CO	10/01/79-10/31/79	PHONE SERVICE FOR DISTRICT OFFICE	272.73
12-14	1179348074	ILLINOIS BELL TELEPHONE CO	09/05/79-09/26/79	PHONE SERVICE FOR DISTRICT OFFICE	265.68
10-04	2179285015	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	WIRKS AND MAJOCRAMS	15.03
10-04	2179285018	CHESEAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	242.91
10-05	2279278001	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE PHONE SERVICE - DC OFC	70.91
10-05	2279282933	CHESEAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	243.74
12-14	2279348011	C & P TELEPHONE	10/01/79-10/31/79	PHONE SERVICE FOR WASHINGTON OFC - TOLL CHARGES	32.53
12-14	2279348009	C & P TELEPHONE	09/01/79-09/30/79	PHONE SERVICE FOR WASHINGTON OFC - TOLL CHARGES	224.22
10-05	379278003	EUGENIE ERMOYAN	09/16/79	CAB FARE FROM EVANSTON/CHICAGO OHARE A/P & FROM NATL A/P TO HOOR IN CONGRA W/TRIP TO 10TH CD	15.00
10-05	379278002	EUGENIE ERMOYAN	09/16/79	CAB FARE FROM EVANSTON/CHICAGO OHARE A/P TO 10TH CD TO WASH NATL A/P VIA UNITED COACH	102.00
10-05	379278001	EUGENIE ERMOYAN	09/20/79	ONE WAY PLANE FARE FROM WASH NATL A/P TO CHICAGO OHARE A/P 10TH CD COACH VIA UNITED	90.00
10-05	479278005	DMC	08/01/79-08/31/79	DATA PROCESSING SERVICES	1,146.40
10-05	479278004	XEROX CORPORATION	09/01/79-09/30/79	1700 COMM. TERMINAL - WASHINGTON	165.00
10-05	479278003	XEROX CORPORATION	09/01/79-09/30/79	1700 COMM. TERMINAL - WASHINGTON	165.00
10-05	479278002	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	COUPLERS AND TERMINALS	28.00
10-05	479278001	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	COUPLERS AND TERMINALS	170.00
12-14	479348040	XEROX CORPORATION	10/01/79-10/31/79	1700 COMM. TERMINAL WITH TRACTOR (EVANSTON)	165.00
12-14	479348039	XEROX CORPORATION	10/01/79-10/31/79	1700 COMM. TERMINAL WITH TRACTOR (O.C.)	165.00
12-14	479348038	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	ACOUSTIC COUPLER (2) AND COURT TERMINALS (2)	170.00
12-14	479348037	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	ACOUSTIC COUPLER (2)	28.00
12-14	479348036	DMC	09/01/79-09/30/79	DATA PROCESSING SERVICES	1,251.85
12-14	479348035	DMC	09/01/79-09/30/79	DATA PROCESSING SERVICES	1,145.05

TOTAL

11,828.85

OFFICE OF HON. CLARENCE E MILLER

OFFICIAL EXPENSES

10-31	0279305231	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		673.00
10-31	0279305274	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-11/30/79		678.00
12-31	0280002645	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		678.00
10-31	0979303374	TAYLOR LEASING CORP	10/01/79-10/30/79	RENT	319.00
11-29	0979303298	TAYLOR LEASING CORP	11/01/79-11/30/79	RENT	319.00
11-29	0979303265	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT LANCASTER OH	1,397.00
12-20	0979303597	TAYLOR LEASING CORP	12/01/79-12/30/79	RENT	319.00
10-09	0979282115	HARRY NEUMAN SIGNS	07/14/79	SIGNS FOR MOBILE OFFICE	68.50
10-09	0979282114	TAYLOR LEASING	07/30/79-08/30/79	CAR RENTAL / OFFICIAL BUSINESS FOR CHRISTOPHER CUSTER	250.00
10-18	0979251066	FUTURE VIEW, INC	10/04/79	DUPLICATION 3/4" TO VHS	86.00
10-29	0979259023	TAYLOR LEASING	08/30/79-09/30/79	CAR RENTAL CHRISTOPHER CUSTER OFFICIAL BUSINESS 10TH DISTRICT OHIO	250.00
11-07	0979311220	NATIONAL JOURNAL REPORTS	11/07/79	ONE YEAR SUBSCRIPTION 12-08-79 12-08-80	345.00
11-07	0979311214	HOUSE RECORDING STUDIO	09/06/79-09/27/79	SEPT. SERVICE RECORDING	53.50
11-07	0979311212	R.L. POLK AND CO	10/09/79	1979 GALLIPOLIS OHIO TAX ID	56.00
11-07	0979311021	CONGRESSIONAL QUARTERLY INC	11/09/79	SUBSCRIPTION FOR ONE YEAR 1-1-80 THRU 1-1-81	276.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-07	1079311020	CONGRESSIONAL QUARTERLY INC.	10/26/79	GUIDE TO THE U.S. SUPREME COURT	65.00	
11-07	1079311018	TAYLOR LEASING	09/25/79	MECH REPAIR MOBILE OFFICE	19.09	
11-16	1079320432	THE WELLSTON SENTRY	10/01/79-10/01/80	ONE YEAR SUBSCRIPTION	7.00	
11-16	1079320429	THE BURCH DIRECTORY COMPANY	11/01/79	ZANESVILLE, OHIO CITY DIRECTORY	76.75	
11-16	1079320427	DAN FREAR	11/01/79	FILM PROCESSING	2.00	
11-19	1079323086	R.L. POLK AND CO	11/05/79	1979 LANCASTER OHIO DIRECTORY TAX ID NO 38-0934730	56.00	
11-19	1079323085	JACKSON FURNITURE CO	10/29/79	ELECTRICITY FOR MOBILE OFFICE JACKSON, OHIO	5.00	
11-30	1079334260	ROBERT REINTESEMA	10/25/79-10/28/79	MEALS WHILE ON TRIP IN DISTRICT	40.25	
11-30	1079334258	ROBERT REINTESEMA	10/26/79-10/28/79	LODGING AND MEALS	71.81	
11-30	1079334256	ROBERT REINTESEMA	10/25/79	ROUND TRIP ZANESVILLE, OH - LANCASTER 90 X 20 AND LUNCH	10.00	
11-30	1079334255	ROBERT REINTESEMA	10/26/79	ROUND TRIP LANCASTER, OH - LOGAN - LANCASTER, OH 50 MILES AT 20	50.00	
12-06	1079340166	THE ATHENS MESSENGER	11/30/79-11/30/80	SUBSCRIPTION D.O.	43.00	
12-06	1079340165	HOUSE RECORDING STUDIO	10/05/79-10/25/79	RECORDING SERVICES FOR MONTH OF SEPTEMBER	54.83	
12-17	1079351208	MARGERY SWANSON	11/23/79-11/25/79	ONE YEAR SUBSCRIPTION	55.00	
12-17	1079351204	LANCASTER EAGLE GAZETTE	12/15/79-12/15/80	ONE YEAR SUBSCRIPTION FROM 1-2-80 TO 1-2-81	20.21	
12-17	1079351202	XEROX CORPORATION	06/29/79-09/30/79	PUBLICATION	55.00	
12-21	1079355164	THE WALL STREET JOURNAL	12/21/79	SUBSCRIPTION FOR ONE YEAR 12-31-79 TO 12-31-80	11.50	
12-21	1079355089	THE ALMANAC	12/21/79	YEARLY SUBSCRIPTION DC & OO 1-1-80 TO 1-1-81	23.00	
12-21	1079355088	THE JOURNAL LEADER	11/01/79	RECORDING SERVICES FOR MONTH OF NOVEMBER	55.50	
12-21	1079355086	PERRY COUNTY PUBLISHING INC.	08/20/78-10/19/79	SEPT. TELEPHONE SERVICE	113.40	
12-21	1079355083	HOUSE RECORDING STUDIO	10/18/78	SEPT. TELEPHONE SERVICE	20.00	
11-07	1793511081	OHIO BELL	09/18/78	SEPT. TELEPHONE SERVICE	20.00	
11-07	179311080	GSA, OAD, FINANCE DIVISION	09/18/78	SEPT. TELEPHONE SERVICE	20.00	
11-07	179323038	OHIO BELL	11/20/79-11/19/79	SERVICE FOR MONTH OF OCT.	115.64	
12-21	179355029	GSA, OAD, FINANCE DIVISION	11/28/79	NOV. TELEPHONE SERVICE	20.00	
12-21	179355027	OHIO BELL	11/20/79-11/19/79	NOVEMBER TELEPHONE SERVICE	113.85	
11-16	2179520049	WESTERN UNION TELEGRAPH COMPANY	11/20/79-12/19/79	TELEGRAPH SERVICE	8.55	
10-04	2279282014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-10/31/79	LOCAL TELEPHONE SERVICE	214.21	
10-09	2279282014	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	3.43	
10-25	2279292938	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	215.54	
11-07	2279511003	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	6.11	
12-06	2279538286	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LONG DISTANCE SERVICE 099-2243121-01	215.20	
12-06	2279540020	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE SERVICE - MONTH OF OCT.	13.02	
10-29	1279259011	CLARENCE E MILLER	09/08/79	OFFICIAL TRIP/10TH DISTRICT OHIO/UNITED AIRLINES DC/ COLUMBUS, OH ONE WAY	61.00	
10-29	1279259010	CLARENCE E MILLER	08/20/79	OFFICIAL TRIP/10TH DISTRICT OHIO/UNITED AIRLINES DC/ COLUMBUS, OH ONE WAY	91.00	
11-07	1279311078	CLARENCE E MILLER	09/22/79-09/23/79	ROUND TRIP FLIGHT WASH - COL - WASH TWA UNITED AIRLINES	147.00	
11-07	1279311076	CLARENCE E MILLER	09/10/79	ONE WAY FLIGHT/COL/WASH/ TWA AIRLINES OFFICIAL BUSINESS	90.00	
11-07	1279311064	CLARENCE E MILLER	08/22/79	ONE WAY FLIGHT COLUMBUS, OH - WASH - UNITED AIRLINES OFFICIAL BUSINESS	73.00	
11-16	1279320081	CLARENCE E MILLER	10/05/79	ONE WAY FLIGHT UNITED AIRLINES DC/COLUMBUS, OH	67.00	
12-04	1279338017	CLARENCE E MILLER	10/26/79	ONE WAY FLIGHT UNITED AIRLINES WASHINGTON, D.C./COLUMBUS, OH	80.00	
12-17	1279351038	CLARENCE E MILLER	10/08/79	TRAVEL FROM DISTRICT COLUMBUS, OH TO D.C. TWA	171.00	
11-30	1793534027	MARGERY SWANSON	10/25/79-10/28/79	ROUND TRIP BY CAR DC - LANCASTER - DC 834 MILES X 20 AND TOLLS \$4.20	143.40	
12-17	1793551011	MARGERY SWANSON	11/23/79-11/25/79	TRAVEL TO DISTRICT (R/T) WASH, D.C./ATHENS, OH/OH/DC 717 AT 20	21.88	
10-09	1479282027	C & P TELEPHONE	08/01/79-08/31/79	DATA SVC - MONTH OF AUGUST	21.88	
10-29	1479299002	WANG LABORATORIES INC	09/12/79	COMPUTER SERVICE FOR MONTH OF SEPT.	911.34	

OFFICE OF HON. CLARENCE E MILLER—Continued

99.00  
22.03  
911.34  
22.00  
911.34  
500.00  
394.36  
1,098.35  
185.88  
**13,624.70**

36 DIABLO HYTYPE II  
DATA SYS  
COMPUTER SERVICE FOR MONTH OF OCT.  
DATA SVCS FOR MONTH OF OCT.  
NOV. COMPUTER SERVICE  
09/27/79  
09/01/78-09/30/79  
10/15/78-10/31/79  
10/01/78-10/31/79  
11/01/78-11/30/79  
11/07/78-11/30/79  
10/01/78-10/31/79  
11/01/78-11/30/79  
12/01/78-12/31/79

147931034 FAB-TEX INDUSTRIES  
147932035 C & P TELEPHONE  
1479340024 WANG LABORATORIES INC  
1479340023 C & P TELEPHONE  
1479355012 WANG LABORATORIES INC  
1579331077 POSTMASTER  
2079305140 (STATIONERY ALLOWANCE CHARGED)  
2079335199 (STATIONERY ALLOWANCE CHARGED)  
2080002069 (STATIONERY ALLOWANCE CHARGED)

11-07  
11-19  
12-06  
12-06  
12-21  
11-27  
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11-30  
12-31

**OFFICE OF HON. GEORGE MILLER**

**OFFICIAL EXPENSES**

10-31 0279305232 (EQUIPMENT ALLOWANCE CHARGED)  
11-30 0279335277 (EQUIPMENT ALLOWANCE CHARGED)  
12-31 0280002446 (EQUIPMENT ALLOWANCE CHARGED)  
10-15 0679288012 DAVID R RAMAGE  
11-08 0679312020 DAVID R RAMAGE  
11-08 0679312019 DAVID R RAMAGE  
11-08 0679312018 DAVID R RAMAGE  
11-08 0679312017 DAVID R RAMAGE  
11-08 0679312016 DAVID R RAMAGE  
11-08 0679312015 DAVID R RAMAGE  
11-29 0679320003 DAVID R RAMAGE  
10-31 0979303375 CITY OF SAN PABLO  
10-31 0979303376 IRVIN DEUTSCHER CO  
11-29 0979332799 CITY OF SAN PABLO  
11-29 0979332800 IRVIN DEUTSCHER CO  
12-20 0979353372 CITY OF SAN PABLO  
12-20 0979353373 IRVIN DEUTSCHER CO  
10-10 1079283114 CHEVRON USA INC  
10-10 1079283106 RUTH NOLTE  
10-15 1079288181 THE PROGRESSIVE  
10-15 1079288180 CONGRESSIONAL QUARTERLY INC  
10-15 1079288179 SYLVIA MUSZALSKI  
10-15 1079288062 GRETEL LAURO  
10-22 1079295063 DISTRICT LITHOGRAPH COMPANY  
10-22 1079295060 HARPERS  
10-22 1079295058 MOTHER JONES  
10-31 1079304156 SAVIN BUSINESS MACHINES CORP  
10-31 1079303170 ANITA L SMITH  
10-31 1079303168 THE FEDERAL TIMES  
10-31 1079303166 COPY QUICK  
11-08 1079312375 SAVIN BUSINESS MACHINES CORP  
11-08 1079312373 HOUSE REPRODING STUDIO  
11-08 1079312372 ALLENS PRESS CLIPPING BUREAU  
11-08 1079312343 REID ROSEWATER  
11-08 1079312341 ANN ROSEWATER  
11-08 1079312111 ANN ROSEWATER  
11-08 1079312109 JOHN A LAWRENCE  
11-15 1079319333 BAYLOR COLLEGE OF MEDICINE  
11-15 1079319332 GEORGE MILLER  
11-15 1079319330 GEORGE MILLER

10/01/79-10/31/79  
11/01/79-11/30/79  
12/01/79-12/31/79  
09/01/79  
10/09/79  
10/09/79  
10/04/79  
10/01/79  
09/28/79  
09/26/79  
11/14/79  
10/01/79-10/30/79  
10/01/79-10/30/79  
11/01/79-11/30/79  
11/01/79-11/30/79  
12/01/79-12/30/79  
12/01/79-12/30/79  
07/21/79-09/19/79  
09/01/79-09/30/79  
10/15/79  
01/01/79-12/31/79  
08/29/79-09/29/79  
09/28/79  
10/01/79-10/01/80  
10/22/79  
08/30/79-09/26/79  
10/09/79  
10/30/79  
08/14/79  
08/31/79-09/30/79  
09/13/79-09/18/79  
09/01/79-09/30/79  
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10/07/79-10/09/79  
10/26/79-10/30/79  
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11/03/79  
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18.10  
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4.00  
18.10  
66.00

11,633 CHESHIRE LABELS ON NEWSLETTERS  
5,601 CHESHIRE LABELS ON ENERGY NEWSLETTERS NO. 2326  
10,300 UPDATES FOR OCTOBER NO. 2310  
40,000 CONSUMER BULLETIN NO. 2074  
9,000 AGRICULTURE BULLETIN NO. 2079  
5,600 NEWSLETTERS ON ENERGY CONSERVATION NO. 1197  
9,476 CHESHIRE LABELS ON UPDATE #443  
RENT CITY HALL SAN PABLO CA 94806  
RENT 367 CIVIC DR PLEASANT HILL CA 94523  
RENT CITY HALL SAN PABLO CA 94806  
RENT 367 CIVIC DR PLEASANT HILL CA 94523  
RENT CITY HALL SAN PABLO CA 94806  
RENT 367 CIVIC DR PLEASANT HILL CA 94523  
GASOLINE FOR DISTRICT TRAVEL  
BIRTH AND MARRIAGE LISTS FOR THE DISTRICT OFFICE  
RENEW SUBSCRIPTION TO THE PROGRESSIVE FOR ONE YEAR 12-01-80  
RENEW SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR ONE YEAR 1-1-80 TO 12-31-80  
PURCHASE OF GUIDE TO PERIPHERAL CANAL  
PURCHASING & PRINTING OF PHOTOGRAPHS FOR OFFICIAL USE  
110 COPIES OF 'WORLD MILITARY EXPENDITURES'  
RENEW SUBSCRIPTION TO MOTHER JONES FOR ONE YEAR 1-1-80 TO 12-31-80  
METER USAGE CHARGE  
TV VIDEO TAPING  
REIMBURSEMENT FOR PURCHASE OF PICTURE FRAME FOR THE OFFICE (DISTRICT)  
RENEWAL FOR 1 YR OF SUBS TO THE FEDERAL TIMES FOR THE DIST OFC 12-31-79 TO 12-31-80  
PRINTING OF PAMPHLETS FOR CONG MILLER/SBA SPONSORED SEMINAR ON SBA LOANS  
METER USAGE CHARGE ON COPIER  
PRESS CLIPPING SERVICE FOR THE MONTH OF SEPTEMBER  
PURCHASE OF STUDY 'BUSINESS WAR ON THE LAW' FOR OFFICIAL USE  
MEALS WHILE ATTENDING CONFERENCE IN L.A.  
CAB FARE FROM LONGWORTH HOB TO GARFIELD ST, NW TO ATTEND MEETING  
HOTEL EXPENSE WHILE ATTENDING A CONFERENCE IN LOS ANGELES  
RENTAL CAR WHILE IN THE DISTRICT FOR OFFICIAL BUSINESS  
REIMBURSEMENT FOR SYLLABUS ON ASBESTOS ASSOCIATED DISEASES  
CAB FARE FROM LAGUARDIA/TTO CONFERENCE (68TH STREET), AND RETURN TO LAGUARDIA  
AIR FARE FROM WASH., DC TO NEW YORK & RETURN DC TO SPEAK AT A CONFERENCE ON HAZARDOUS MATERIALS

TOTAL



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
11-15	1079319327	GEORGE MILLER	10/28/79	GAS FOR WITHIN DISTRICT TRAVEL	10.00
11-15	1079319325	ALLEN'S PRESS CLIPPING BUREAU	10/01/79-10/31/79	BIRTH AND MARRIAGE LISTS FOR OCTOBER FOR THE DISTRICT OFFICE	43.01
11-16	1079320232	RUTH WOLFE	10/01/79-10/31/79	RENEWAL OF SUBSCRIPTION TO THE CONTRA COSTA TIMES FOR THE DISTRICT OFFICE	30.00
11-16	1079320230	CONTRA COSTA TIMES	10/30/79-10/30/80	GASOLINE FOR TRAVEL WHILE IN DISTRICT	45.00
11-16	1079320078	CHEVRON USA INC	09/20/79-10/18/79	AIRFARE FROM SANTA ANA, CALIFORNIA, TO OAKLAND, CA	30.00
11-19	1079323105	GEORGE MILLER	11/05/79	CAB FARE FROM LHOB TO DUPONT CIRCLE AND RETURN TO ATTEND MEETING	45.00
11-20	1079324004	ANN ROSEWATER	11/02/79	CAB FARE FROM LHOB TO DUPONT CIRCLE AND RETURN TO ATTEND MEETING	3.40
11-20	1079324003	WASHINGTON POST	11/20/79-11/26/79	RENEW SUBSCRIPTION TO THE WASHINGTON POST FOR 52 WEEKS (DAILY ONLY) 11-26-79 11-26-80	46.80
11-20	1079324002	NATIONAL JOURNAL REPORTS	11/20/79	RENEW SUBSCRIPTION TO NATIONAL JOURNAL FOR ONE YEAR, PLUS TWO BINDERS 12-27-79 12-27-80	399.00
11-20	1079324001	WORLD FUTURE SOCIETY	11/20/79	RENEW SUBSCRIPTION TO THE FUTURIST FOR ONE YEAR 12-1-79 12-1-80	18.00
11-29	1079332053	REID EDWARDS	11/14/79	CAB FARE FROM CAPITOL HILL TO STATE DEPT. & RETURN ON OFFICIAL BUSINESS	3.50
11-29	1079332052	SAVIN BUSINESS MACHINES CORP	09/26/79-10/29/79	METER USAGE CHARGE FOR WASH. OFFICE	5.04
11-29	1079332051	SAVIN BUSINESS MACHINES CORP	09/30/79-11/05/79	METER USAGE CHARGE FOR DIST. OFFICE	22.21
11-29	1079332048	THE ECONOMIST	11/06/79-06/03/80	SUBSCRIPTION TO THE ECONOMIST FOR 30 WEEKS	39.95
12-04	1079338037	DAVID R RAMAGE	11/13/79	9,600 UPDATES #460	144.00
12-13	1079347140	ORDEAN EVANS	11/01/79-04/30/80	POST OFFICE BOX RENTAL FOR 6 MONTHS	14.00
12-18	1079352301	EGS PUBLICATIONS DESK	12/18/79	SUBSCRIPTION TO COMPACT MAGAZINE FOR ONE YEAR 1-1-80 1-1-81	10.00
12-18	1079352298	THE NEW YORKER	12/18/79	RENEW SUBSCRIPTION TO THE NEW YORKER FOR ONE YEAR 2-4-80 2-4-81	24.00
12-18	1079352295	THE WALL STREET JOURNAL	12/18/79	RENEW SUBSCRIPTION TO THE WALL STREET JOURNAL FOR ONE YEAR 1-7-80 1-7-81	55.00
12-18	1079352209	GEORGE MILLER	11/18/79-11/20/79	CAR RENTAL FOR TRAVEL IN THE DISTRICT	80.58
12-18	1079352207	ANN ROSEWATER	11/13/79	TO TVL TO COLLEGE PARK, MD FOR GAS USED/TO PARTICIPATE IN A CONF. ON DOMESTIC VIOLENCE AT MD. U.	5.60
12-18	1079352202	ALLEN'S PRESS CLIPPING BUREAU	11/01/79-11/30/79	PRESS CLIPPING SERVICE FOR THE MONTH OF NOVEMBER	38.81
12-18	1079352200	REID EDWARDS	11/21/79	PURCHASE OF BOOK, 'ALMANAC OF AMERICAN POLITICS', FOR OFFICIAL USE	11.50
12-18	1079352196	DAVID R RAMAGE	11/26/79	5,000 LABELS #2850	117.50
12-20	1079353257	PITTSBURGH POST DISPATCH	12/19/79	ONE YEAR'S SUBSCRIPTION TO THE POST DISPATCH FOR THE PLEASANT HILL O.O. 1-1-80 TO 1-1-81	36.00
12-20	1079353255	RUTH WOLFE	11/01/79-11/30/79	BIRTH & MARRIAGE LISTS FOR THE DISTRICT OFFICE	36.00
10-10	1179283039	CSA OAD FINANCE DIVISION	09/18/79	TELEPHONE BILL FOR SAN PABLO DISTRICT OFFICE	252.29
10-10	1179283038	CSA OAD FINANCE DIVISION	09/18/79	TELEPHONE BILL FOR PLEASANT HILL DISTRICT OFFICE, 2 LINES	103.53
10-31	1179303046	CSA OAD FINANCE DIVISION	10/18/79	TELEPHONE BILL FOR SAN PABLO DISTRICT OFFICE	277.96
11-14	1179318065	CSA OAD FINANCE DIVISION	10/18/79	FIS PHONE BILL FOR THE DISTRICT OFFICE, TWO LINES	99.99
11-14	1179318067	PACIFIC TELEPHONE	09/04/79-10/04/79	PHONE BILL FOR THE DISTRICT OFFICE FOR THREE LINES	166.30
12-04	1179338012	CSA OAD FINANCE DIVISION	11/18/79	FIS PHONE BILL FOR SAN PABLO DISTRICT OFFICE	180.19
12-10	1179344003	CSA OAD FINANCE DIVISION	11/18/79	FIS PHONE BILL, TWO LINES, FOR THE PLEASANT HILL DISTRICT OFFICE	102.45
12-10	1179344002	PACIFIC TELEPHONE	08/01/79-08/31/79	COMMERCIAL PHONE BILL, THREE LINES, FOR THE PLEASANT HILL DISTRICT OFFICE	195.73
10-04	2279277186	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE	155.22
10-15	2279288006	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	163.80
10-28	2279298259	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	TOLL TELEPHONE BILL FOR THE MONTH OF SEPTEMBER	156.64
11-08	2279312034	C & P TELEPHONE	09/01/79-09/30/79	TOLL TELEPHONE BILL FOR CONG CLEARING HOUSE ON WOMEN'S RIGHTS FOR MONTH OF JULY	15.39
11-08	2279312033	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	156.11
12-04	2279338152	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	TOLL TELEPHONE BILL FOR THE MONTH OF OCTOBER FOR WASH, DC	82.65
10-19	2279292820	C & P TELEPHONE	10/01/79-10/31/79	MEMBER PLANE TVL DC/CA (S.F., LOS ANGELES) & RTN DC	104.50
11-08	1279312127	WELLS FARGO BANK	10/05/79-10/08/79	MI/2 RT'S (BY A/P CAR) MARTINEZ CA TO SF A/P & RTN IN CONN W/ MILLER'S TP TO DIST 140 MI AT 20	28.00
11-08	1279312053	MARGUERITE ROSS	10/05/79-10/07/79	MI/2 RT'S (BY A/P CAR) & RTN (S/M USED MR. MILLER'S CAR TO PICK HIM UP AT A/P) 50 MI AT \$20	10.00
11-08	1279312049	GEORGE MILLER	10/08/79	MI CAPITOL HILL-A/P & RTN (S/M USED MR. MILLER'S CAR TO DRIVE HIM TO A/P) 50 MI AT 20	10.00
11-14	1279318007	GEORGE MILLER	10/05/79	MI CAPITOL HILL/DULLES A/P & RTN (S/M USED MR. MILLER'S CAR TO DRIVE HIM TO CAPITOL HILL	5.20

**OFFICE OF HON. GEORGE MILLER—Continued**



11-14	1279318005	GEORGE MILLER	10/26/79	MILEAGE FROM S.F. AIRPORT TO MARTINEZ, CALIF. BY PRIVATE CAR 35 MILES AT 20/MILE	7.00
11-14	1279318006	SYLVIA MUSTALSKI	10/26/79	MR. MILLER'S TRAVEL FROM WASH. D.C. TO SAN FRANCISCO, AND RETURN TO D.C.	572.00
11-19	1279323034	GEORGE MILLER	11/04/79	MILEAGE FROM CAPITOL HILL TO DULLES AIRPORT & RTN CAPITOL HILL BY CAR 50 MI AT 20	10.00
11-19	1279323032	MARJORIE ROSS	11/04/79	140 MI FOR Z-1 (PVT CAR) 1. MARTINEZ/OAKLAND A1 & RTN 2. MARTINEZ/S.F. A/P & RTN MARTINEZ	28.00
12-04	1279338012	GEORGE MILLER	11/18/79	MILEAGE FROM CAPITOL HILL TO DULLES AIRPORT & RTN CAPITOL BY PRIVATE CAR 50 MILES AT 20/MI	10.00
12-04	1279338013	GEORGE MILLER	11/18/79	AIRFARE FROM WASH. DC TO SAN FRANCISCO, CA AND RETURN DC	10.00
12-06	1279340005	NICK BEVLACQUA	11/25/79	MILEAGE FROM CAPITOL HILL TO MILES A/P & RTN CAPITOL HILL BY PVT CAR 50/MI AT \$ 20	14.00
12-06	1279340003	MARJORIE ROSS	11/25/79	MILEAGE FOR TAXI BY PVT CAR) FROM MARTINEZ, CA TO S.F. A/P & RTN TO PICK-UP CONG. MILLER 70/MI	14.00
12-06	1279340002	GEORGE MILLER	11/25/79	AIRFARE FROM WASH. DC TO SAN FRANCISCO, CA AND RETURN DC	622.00
10-19	1379292008	ANN ROSEWATER	10/05/79	CLARETTE FROM NATIONAL AIRPORT (LOS ANGELES) RETURN DC	570.00
11-08	1379312019	ANN ROSEWATER	10/09/79	CLARETTE FROM NATIONAL AIRPORT TO HILTON HOTEL BACK TO L.A. A/P	7.00
11-08	1379312016	ANN ROSEWATER	10/07/79	LIMOUSINE SERVICE FROM L.A. AIRPORT TO HILTON HOTEL HOUSE OFFICE BUILDING.	4.00
11-14	1379318024	ANITA L SMITH	10/05/79	PLANE FROM WASH. D.C. TO SAN FRANCISCO, CA AND RETURN DC	367.00
11-14	1379318004	JOHN A LAWRENCE	10/21/79	TO ATTEND CONG OPERATIONS TOUR OF THE AIR FORCE ACADEMY S.F. WASH. DC-DENVER/OAKLAND CA	9.50
11-14	1379318003	JOHN A LAWRENCE	10/26/79	PARKING FEE AT DULLES AIRPORT IN CONNECTION WITH TRIP TO CALIFORNIA	10.00
11-14	1379318002	JOHN A LAWRENCE	10/26/79	TRAVEL IN CAPITOL HILL TO MILES A/P & RTN IN CONNECTION WITH TRIP TO CA 50 MI AT 20/MI	572.00
11-16	1479320076	WEIDNER CO INC.	06/01/79	TRAVEL FROM WASH. D.C. TO SAN FRANCISCO, CA AND RETURN DC	1,260.57
11-07	1579311063	POSTMASTER	09/21/79	DATA PROCESSING FOR THE DISTRICT OFFICE	180.00
10-31	2079305161	(STATIONERY ALLOWANCE CHARGED)	10/01/79		308.31
11-30	2079335314	(STATIONERY ALLOWANCE CHARGED)	10/01/79		602.08
12-31	2080002110	(STATIONERY ALLOWANCE CHARGED)	12/01/79		2,334.50
<b>TOTAL</b>					<b>21,785.14</b>

**OFFICE OF HON. NORMAN Y MINETA**

10-31	0279305233	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79	10/01/79-10/31/79	779.52
11-30	0279335282	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79	11/01/79-11/30/79	804.07
12-31	0280002447	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79	12/31/79	37.20
11-14	0679318003	DAVID R BANAGE	10/26/79	CHESSIRE LABELS ON ENVELOPES FOR QUESTIONNAIRES	128.00
11-14	0679318002	DAVID R BANAGE	10/11/79	QUESTIONNAIRE RESULT LETTERS.	3,357.50
12-18	0679352014	DAVID R BANAGE	12/04/79	DECEMBER NEWSLETTER	75.00
10-31	0679350377	CUNNINGHAM GATES & FILICE	10/01/79	RENT 7951 WREN AVE SUITE D GILROY CA 95020	1,571.00
10-31	0679350378	GOLDEN PACIFIC CENTER	10/01/79	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	75.00
11-29	0679328201	CUNNINGHAM GATES & FILICE	11/01/79	RENT 7951 WREN AVE SUITE D GILROY CA 95020	1,571.00
11-29	0679328202	CUNNINGHAM GATES & FILICE	11/01/79	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	75.00
12-20	0679353274	CUNNINGHAM GATES & FILICE	12/01/79	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,571.00
12-20	0679353275	CUNNINGHAM GATES & FILICE	12/01/79	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	62.00
10-09	1079282117	NORMAN Y MINETA	09/19/79	RECORD REPRINTS	10.50
10-09	1079282118	DAVID R BANAGE	09/21/79	CONG AUTO TVL WHILE IN HIS DIST. BEGINS MI 23,379 & END MI 23,429/TOTAL OF 50 MI AT 20	10.50
10-29	1079300139	HOUSE RECORDING STUDIO	09/06/79	CONG PHOTOGRAPHIC SERVICES	202.20
10-29	1079300135	NORMAN Y MINETA	09/06/79	CONG MINETA'S AUTO TVL WHILE IN HIS DIST. 1,011 MILES AT \$ 20	13.50
10-29	1079299024	EPICENTER	09/01/79	CLIPPING SERVICE FOR THE MONTH OF SEPTEMBER	26.01
11-07	1079311350	DAVID R BANAGE	10/01/79	10 RECORD REPRINTS	73.19
11-07	1079311313	XEROX CORPORATION	08/30/79	OVERAGE ON COPIES FOR XEROX 3100 LDC FOR AUGUST FOR DISTRICT OFFICE	60.42
11-07	1079311310	XEROX CORPORATION	08/24/79	OVERAGE ON COPIES FOR XEROX 3100 LDC FOR AUGUST FOR D.C. OFFICE	90.16
11-07	1079311308	XEROX CORPORATION	06/28/79	OVERAGE ON COPIES FOR XEROX 3100 LDC FOR JULY FOR DISTRICT OFFICE	453.00
11-07	1079311285	XEROX CORPORATION	07/02/79	OVERAGE ON COPIES FOR XEROX 3100 LDC FOR JULY FOR D.C. OFFICE	22.50
11-16	10793209435	HALL & RAMBO, INSURANCE BROKERS	07/05/79	OWNER'S LANDLORD'S AND TENANT'S LIABILITY POLICY FOR DISTRICT OFFICE	42.60
11-27	10793331248	NORMAN Y MINETA	11/01/79	CLIPPING SERVICE FOR THE MONTH OF OCTOBER	16.00
11-27	10793331248	HOUSE RECORDING STUDIO	11/01/79	CONG MINETA'S AUTO TVL WHILE IN HIS DIST 213 MILES AT \$ 20	14.00
11-27	10793331033	NORMAN Y MINETA	10/10/79	REIMBURSEMENT FOR POSTMASTER LINES ON 30,000 ENVELOPES FOR PRESS RELEASES	14.00
11-27	1079331032	DAVID R BANAGE	10/31/79	10 RECORD REPRINTS AND 500 BUSINESS CARDS	32.50

**OFFICIAL EXPENSES**

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
11-27	1079331030	DAVID P RAMAGE	10/04/79	ELLIOTT WORK ADDRESSING ENVELOPES	17.70
12-17	1079351214	XEROX CORPORATION	09/30/79-09/30/79	COPIES OVER MIN FOR XEROX 3100 LDC FOR SEPTEMBER FOR DISTRICT OFFICE	1.88
12-17	1079351212	XEROX CORPORATION	09/06/79-09/30/79	COPIES OVER MIN FOR XEROX 3100 LDC FOR SEPTEMBER FOR D.C. OFFICE	58.60
12-17	1079351134	OFFICER AIRLINE GUIDE	12/17/79	1980 SUBSCRIPTION TO POCKET FLIGHT GUIDE 1-1-80 12-31-80	34.32
12-17	1079351121	NORMAN Y MINETA	11/30/79-12/03/79	CONGRESSMAN'S AUTO TVL WHILE IN DISTRICT BEGINNING MI 24,895 & ENDING MI 25,203 - 308 MI AT 20/MI	61.60
12-18	1079352304	DAVID P RAMAGE	11/27/79-11/30/79	5,000 PRESS RELEASE LETTERHEAD AND RECORD PRINTS	71.10
10-29	1179320210	MOBILE RADIO SYSTEMS OF SAN JOSE	10/01/79-10/31/79	POCKET PAGING SERVICE FOR DISTRICT OFFICE FOR OCTOBER	42.00
11-07	1179311110	GSA, OAD, FINANCE DIVISION	09/18/79	GSA TELEPHONE SERVICE FOR DISTRICT OFFICE	410.75
11-07	1179311109	CONTINENTAL TELEPHONE OF CALIFORNIA	09/17/79-10/16/79	TELEPHONE SERVICE FOR GILROY OFFICE	19.78
11-07	1179311108	PACIFIC TELEPHONE	09/14/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	83.45
11-07	1179311107	PACIFIC TELEPHONE	09/14/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	53.60
11-14	1179318010	CONTINENTAL TELEPHONE OF CALIFORNIA	10/16/79-11/16/79	TELEPHONE SERVICE FOR GILROY OFFICE	19.09
11-14	1179318009	GSA, OAD, FINANCE DIVISION	10/18/79	GSA SERVICE FOR DISTRICT OFFICE	302.31
11-16	1179320127	PACIFIC TELEPHONE	10/14/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	66.73
11-16	1179320126	MOBILE RADIO SYSTEMS OF SAN JOSE	11/01/79-11/30/79	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF NOVEMBER	95.68
11-16	1179320040	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	GSA SERVICE FOR THE MONTH OF JULY	42.00
11-27	1179351067	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	GSA SERVICE FOR THE MONTH OF SEPTEMBER	314.95
11-27	1179351038	CONTINENTAL TELEPHONE OF CALIFORNIA	11/16/79-12/16/79	TELEPHONE SERVICE FOR GILROY OFFICE	71.05
12-17	1179351037	GSA, OAD, FINANCE DIVISION	11/18/79	GSA FIS SERVICE FOR DISTRICT OFFICE	19.00
11-16	2179320009	WESTERN UNION TELEGRAPH COMPANY	09/06/79-09/28/79	MAILGRAM AND TELEGRAM BILL FOR THE MONTH OF SEPTEMBER	294.05
11-27	2179331012	WESTERN UNION TELEGRAPH COMPANY	10/05/79-10/30/79	MAILGRAM AND TELEGRAM SERVICE FOR THE MONTH OF OCTOBER	167.17
11-27	2179351021	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/29/79	MAILGRAM, TELEGRAMS SERVICE FOR NOVEMBER	122.09
10-04	2279277188	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	249.57
10-25	2279298300	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	230.75
11-27	2279331025	C & P TELEPHONE	08/01/79-08/31/79	PHONE SERVICE FOR D.C. OFFICE FOR THE MONTH OF SEPTEMBER	201.61
11-27	2279332031	C & P TELEPHONE	09/01/79-09/30/79	PHONE SERVICE FOR D.C. OFFICE FOR THE MONTH OF SEPTEMBER	124.34
12-04	2279353828	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	230.46
12-17	2279351007	C & P TELEPHONE	10/01/79-10/31/79	TOLL TELEPHONE SERVICE FOR THE MONTH OF OCTOBER	156.41
10-09	1279282064	NORMAN Y MINETA	09/21/79-09/23/79	AUTOMOBILE EXPENSE FOR TRANSIT TO AND FROM DULLES AIRPORT (52 MILES) AT .20 PER MILE	10.40
10-09	1279282057	NORMAN Y MINETA	09/21/79-09/23/79	AIRFARE FOR CONGRESSMAN MINETA FROM WASH., DC/SAN FRANCISCO & FROM SAN JOSE, CA TO WASH.	486.50
10-23	1279302009	NORMAN Y MINETA	09/30/79	AUTO EXP TRANSPORTATION TO & FROM DULLES AIRPORT (52 MILES) AT \$.20 PER MILE	10.40
10-23	1279302008	NORMAN Y MINETA	09/30/79	AUTO EXP TRANSPORTATION TO & FROM WASHINGTON DC TO SAN JOSE, CA	490.50
11-27	1279331051	NORMAN Y MINETA	11/10/79-11/13/79	ONE WAY AIR FARE FROM SAN FRANCISCO, CA TO WASHINGTON NATIONAL AIRPORT	2.40
11-27	1279331050	NORMAN Y MINETA	11/12/79	AUTO EXP FOR TRANSPORTATION TO AND FROM DULLES FM RESIDENCE (12 MILES) AT \$.20	238.00
12-17	1279351032	NORMAN Y MINETA	11/30/79-12/03/79	AUTO EXP FOR TRANSPORTATION TO & FROM DULLES FM RESIDENCE 52 MILES AT .20/MILE	10.40
12-17	1279351031	NORMAN Y MINETA	11/30/79-12/03/79	AIRFARE FOR CONGRESSMAN MINETA FROM WASH., DC/SAN FRANCISCO & FROM SAN JOSE, CA TO WASHINGTON	594.00
10-25	1379298008	CHRIS OHMAN	10/01/79-10/16/79	ROUND TRIP AIRFARE FROM WASH, DC TO SAN FRAN & FROM SAN JOSE, CA TO WASHINGTON	284.00
10-25	1479298029	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	RENTAL FOR ACOUSTIC COUPLER (25326)	14.00
10-29	1479302035	DATATEL INC	09/01/79-09/30/79	COMPUTER SERVICE UNDER PLAN A AND DELIVERY CHARGE	74.00
11-14	1479318002	DATA TERMINALS AND COMMUNICATIONS	09/01/79-10/31/79	RENTAL FOR TERMINAL VIDEO DISPLAY FORMS TRACTOR COUPLER & OTHER EQUIPMENT	884.80
11-19	1479331026	DATATEL INC	09/23/79-11/30/79	COMPUTER SERVICE UNDER PLAN B, DISK STORAGE, OVERAGE, AND DELIVERY	251.68
11-27	1479331018	ACTION DATA PROCESSING INC	10/24/79	ADDITIONAL CHARGE FOR ENERGY AND TRANSPORTATION QUESTIONNAIRE TABULATION	622.60
11-27	1479331017	ACTION DATA PROCESSING INC	09/29/79	ENERGY AND TRANSPORTATION QUESTIONNAIRE TABULATION	41.00

OFFICE OF HON. NORMAN Y MINETA—Continued







DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0279305235	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		836.50	
11-30	0279335293	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-11/30/79		861.30	
12-31	02980002449	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		979.83	
12-31	0679960005	THOMAS J LANKFORD	11/14/79	XEROX LETTER - PAPER	37.90	
12-31	0679960003	THOMAS J LANKFORD	11/02/79	XEROX LETTER - PAPER	36.90	
10-31	0679303380	SLINGERLANDS INC.	10/01/79-10/30/79	RENT 100 W MAIN ST JOHNSTOWN NY 12095	280.00	
10-31	0679303381	C.R.I.M. ASSOCIATES	10/01/79-10/30/79	RENT 319 N MAIN STREET HERKIMER NY 13350	100.00	
10-31	0679303382	ONEIDA COUNTY EISENHOWER CLUB INC.	10/01/79-10/30/79	RENT 6 STEUBEN PARK UTICA NY 13501	275.00	
11-29	0979332803	EASTERN AUTO MALL	11/01/79-11/30/79	RENT ROME NY	386.00	
11-29	0979332804	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	RENT 100 W MAIN ST JOHNSTOWN NY 12095	100.00	
11-29	0979332805	C.R.I.M. ASSOCIATES	11/01/79-11/30/79	RENT 319 N MAIN STREET HERKIMER NY 13350	275.00	
11-29	0979332806	ONEIDA COUNTY EISENHOWER CLUB INC.	11/01/79-11/30/79	RENT 6 STEUBEN PARK UTICA NY 13501	400.00	
12-20	0979353376	EASTERN AUTO MALL	12/01/79-12/30/79	RENT	280.00	
12-20	0979353377	SLINGERLANDS INC.	12/01/79-12/30/79	RENT 100 W MAIN ST JOHNSTOWN NY 12095	100.00	
12-20	0979353378	C.R.I.M. ASSOCIATES	12/01/79-12/30/79	RENT 319 N MAIN STREET HERKIMER NY 13350	375.00	
12-20	0979353379	ONEIDA COUNTY EISENHOWER CLUB INC.	12/01/79-12/30/79	RENT 6 STEUBEN PARK UTICA NY 13501	500.00	
10-09	1079282109	DONALD J MITCHELL	09/28/79	OVERNIGHT ACCOMODITS IN KANSAS CITY IN CONJUNCTION WITH AMER CIVIL DEFENSE ASSOCIATION CONF	276.00	
10-09	1079282099	DONALD J MITCHELL	09/28/79	AIRFARE, DC-KANSAS CITY-DC FOR OFFICIAL BUSINESS AT AMERICAN CIVIL DEFENSE ASSN CONF	30.17	
10-09	1079282096	DONALD J MITCHELL	09/28/79	TOLLS WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	2.50	
10-09	1079282094	DONALD J MITCHELL	09/28/79	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	32.78	
10-12	1079285081	THOMAS J LANKFORD	09/12/79-09/20/79	PADS, MEMO, LETTER - PAPER	106.40	
10-12	1079284091	MOBIL	08/21/79	MOBILE DISTRICT OFFICE GASOLINE	13.86	
10-12	1079284089	GENERAL HERKIMER HOTEL	09/15/79	LUNCHEON FOR ACADEMY SELECTION BOARD FOR OFFICIAL BUSINESS PURPOSES	95.51	
10-12	1079284087	EXXON COMPANY, USA	07/14/79-08/19/79	GASOLINE FOR MOBILE DISTRICT OFFICE	26.10	
10-24	1079297300	EASTERN AUTO MALL	08/22/79	SERVICING FOR MOBILE DISTRICT OFFICE	28.25	
10-24	1079297299	THE WALL STREET JOURNAL	10/24/79	ONE-YEAR SUBSCRIPTION FOR UTICA DISTRICT OFFICE FROM 11-19-79 TO 11-19-80	55.00	
10-24	1079297298	HENNESSEE SERVICE CORPORATION	09/15/79	BREAKFAST REFRESHMENTS FOR ACADEMY BOARD MEETING	15.40	
10-24	1079297296	PAUL G MACKERT	08/22/79	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	28.60	
10-24	1079297295	WEST WINFIELD STAR	08/22/79	ONE-YEAR SUBSCRIPTION FOR HERKIMER OFFICE	7.50	
10-24	1079297294	ROLL CALL	09/01/79-10/01/80	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.00	
10-24	1079297292	HOUSE RECORDING STUDIO	09/07/79-09/27/79	PRODUCTION CHARGES FOR RADIO AND TELEVISION SPOTS	204.75	
10-24	1079297228	DONALD J MITCHELL	10/03/79-10/06/79	TOLLS WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	7.15	
10-24	1079297226	DONALD J MITCHELL	10/03/79-10/06/79	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	31.90	
10-31	1079303085	CONGRESSIONAL QUARTERLY INC.	10/30/79	1 YR SUB TO CONGRESSIONAL INSIGHT FOR WASHINGTON OFC 1-1-80 TO 12-31-80	174.71	
10-31	1079303083	AIR FORCE TIMES	10/30/79	ONE-YEAR SUBSCRIPTION FOR UTICA DISTRICT OFFICE	26.00	
10-31	1079303081	THE WASHINGTON POST	10/24/79-10/24/80	ONE-YEAR SUBSCRIPTION	115.80	
11-08	1079312126	VICKY A BECKETT	10/26/79-10/27/79	MOTEL ACCOMMODATIONS IN CONGRESSIONAL DISTRICT	58.24	
11-08	1079312123	VICKY A BECKETT	10/25/79-10/28/79	OTEL-NIGHT ACCOMMODATION ENROUTE TO CONGRESSIONAL DIST SINGLE RATE IS \$21 6% SALES TAX	22.29	
11-08	1079312120	VICKY A BECKETT	10/25/79-10/28/79	R/T AUTO TRIP TO DISTRICT FOR OFCL BUSS, WASH, DC TO UTICA, NY 824 MI AT \$20	164.80	
11-09	1079313222	OBSERVER-DISPATCH DAILY PRESS	11/09/79	1 YR SUB TO OBSERVER-DISPATCH TO BE SENT TO ROME DIST OFC 11-30-79 TO 11-30-80	78.25	
11-09	1079313220	MOBIL OIL CREDIT CORP	10/17/79	GASOLINE FOR MOBILE DISTRICT OFFICE	93.58	
11-09	1079313218	DONALD J MITCHELL	10/24/79-10/25/79	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	75.73	

11-09	1079313217	DONALD J MITCHELL	10/22/79	TOLL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	1.40
11-09	1079313211	DONALD J MITCHELL	10/20/79-10/22/79	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	133.41
11-14	1079318031	DONALD J MITCHELL	10/21/79-10/28/79	TOLLS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	2.65
11-14	1079318028	DONALD J MITCHELL	10/21/79-10/28/79	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	143.50
11-14	1079318025	DONALD J MITCHELL	10/24/79	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	39.09
11-14	1079318025	DONALD J MITCHELL	10/24/79	TOLLS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	1.20
11-29	1079333062	ROME SIGN & DISPLAY COMPANY	10/10/79	SIGN FOR ROME DISTRICT OFFICE	10.00
11-29	1079333059	ARLOTT DUPLICATOR AND SUPPLY	10/24/79	OFFICE SUPPLIES FOR UTICA DISTRICT OFFICE	1.64
11-29	1079333056	THE WORCESTER TIMES	11/01/79-11/01/80	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO HERKIMER OFFICE	11.00
11-29	1079333053	THE LEADER-HERALD	11/07/79-11/09/80	ONE YEAR SUBSCRIPTION TO LEADER-HERALD TO BE DELIVERED TO JOHNSTOWN OFFICE	58.00
11-29	1079333052	VIRGINIA MEDLEY	10/05/79-11/09/79	REIMBURSEMENT FOR PURCHASE OF THE LEADER-HERALD NEWSPAPER FOR OFFICIAL BUSINESS	7.20
11-29	1079333047	THOMAS J LANKFORD	10/31/79	XEROX LETTERHEAD PAPER	10.10
11-29	1079333046	THOMAS J LANKFORD	10/24/79	REPRO LETTERHEAD PAPER	217.50
11-29	1079333044	THE FREEMAN'S JOURNAL	10/25/79	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO HERKIMER OFFICE 12-15-79 12-15-80	10.00
11-29	1079333043	PRENTICE-HALL, INC	11/29/79	PURCHASE OF RECUTTING TIME MANAGEMENT FOR OFFICIAL BUSINESS USE	19.02
11-29	1079333040	HOUSE RECORDING STUDIO	11/02/79	CHARGES ON PRODUCTION OF TV AND RADIO SPOTS FOR OFFICIAL BUSINESS	196.25
11-29	1079333038	WASHINGTON POST	10/11/79-10/31/79	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO WASHINGTON OFFICE 12-6-79 12-6-80	46.80
11-29	1079333033	DONALD J MITCHELL	11/29/79	MEALS WHILE TRAVELING IN CONGRESSIONAL DISTRICT	27.08
11-29	1079333032	DONALD J MITCHELL	11/02/79-11/05/79	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	101.88
11-29	1079333030	THE DAILY PRESS	11/11/79	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	83.00
11-29	1079333023	DONALD J MITCHELL	11/29/79	GAS & TOLLS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	58.34
11-29	1079333020	DONALD J MITCHELL	11/11/79	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	2.35
11-29	1079333011	P. J. GREEN ADVERTISING SERVICE	12/04/79-11/05/79	PRINTING OF MITCHELL MEMO ENVELOPES	90.53
12-26	1079360130	DONALD J MITCHELL	12/04/79	TOLLS WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	1.75
12-26	1079360055	THE CLINTON COURIER	11/16/79-11/26/79	TOLLS WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	10.00
12-26	1079360054	EXXON COMPANY, USA	12/01/79-12/30/80	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO UTICA OFFICE	79.57
12-26	1079360053	MOBIL OIL CREDIT CORP	10/22/79-10/29/79	GASOLINE FOR MOBILE DISTRICT OFFICE	38.66
10-09	1179282072	NEW YORK TELEPHONE	09/24/79-10/12/79	TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	76.29
10-09	1179282033	NEW YORK TELEPHONE	08/13/79-09/13/79	TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	27.09
10-09	1179282031	NEW YORK TELEPHONE	08/13/79-09/13/79	TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE	134.71
10-24	1179297069	GSA, OAD, FINANCE DIVISION	08/07/79-09/07/79	FTS TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	44.30
10-31	1179303033	NEW YORK TELEPHONE	08/13/79-09/13/79	FTS TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE	95.57
11-09	1179313070	GSA, OAD, FINANCE DIVISION	09/19/79	UTICA FTS TELEPHONE SERVICE	91.97
11-09	1179313069	NEW YORK TELEPHONE	10/18/79	TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	40.91
11-09	1179313068	NEW YORK TELEPHONE	10/13/79	TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	56.16
11-09	1179313067	NEW YORK TELEPHONE	10/13/79	TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	47.34
11-09	1179313066	NEW YORK TELEPHONE	10/07/79	TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE	121.05
12-26	1179360041	NEW YORK TELEPHONE	10/19/79	MONTHLY TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	37.23
12-26	1179360040	NEW YORK TELEPHONE	11/13/79	TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	46.51
12-26	1179360039	NEW YORK TELEPHONE	11/13/79	TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	29.65
12-26	1179360038	NEW YORK TELEPHONE	11/07/79	TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE	119.97
12-26	1179360016	GSA, OAD, FINANCE DIVISION	11/19/79	FTS TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	35.68
12-26	1179360014	NEW YORK TELEPHONE	11/18/79	FTS TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	76.05
10-04	2279277194	CHESAPEAKE & POTOMAC TELEPHONE CO	11/13/79	LOCAL TELEPHONE SERVICE	63.93
10-09	2279282028	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	190.07
10-25	227932983013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	333.10
11-09	2279313014	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	191.25
11-29	2279313002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	135.47
12-04	2279329292	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	195.80
10-09	1279282036	DONALD J MITCHELL	09/15/79-10/09/79	AIRFARE DC SYRACUSE-DC FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	314.28
10-24	1279297053	DONALD J MITCHELL	10/07/79-10/09/79	AIRFARE DC SYRACUSE-DC FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	116.00
10-24	1279297052	DONALD J MITCHELL	10/01/79-10/06/79	AIRFARE DC SYRACUSE-DC FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	140.00
11-09	12793313068	DONALD J MITCHELL	10/24/79-10/25/79	AIRFARE DC ALBANY-DC FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	156.00
11-09	12793313068	DONALD J MITCHELL	10/20/79-10/23/79	AIRFARE, DC ALBANY-DC FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	156.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DONALD J MITCHELL — Continued</b>						
11-14	1279318032	DONALD J MITCHELL.....	10/21/79—10/28/79	AIRFARE, DC-ALBANY-DC FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	156.00	
11-29	1279333005	DONALD J MITCHELL.....	11/02/79—11/05/79	AIRFARE, DC-SYRACUSE-DC FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	140.00	
11-29	1279333003	DONALD J MITCHELL.....	11/11/79—11/11/79	AIRFARE, DC-ALBANY-DC FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	156.00	
12-26	1279360032	DONALD J MITCHELL.....	11/16/79—11/26/79	AIRFARE, DC-ALBANY, SYRACUSE - DC FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	153.00	
11-07	1579311065	POSTMASTER.....	10/05/79	POSTAGE -- \$15 STAMPS	200.00	
10-31	1079305142	(STATIONERY ALLOWANCE CHARGED)	10/01/79—10/31/79		950.00	
11-30	2079335211	(STATIONERY ALLOWANCE CHARGED)	11/01/79—11/30/79		323.34	
12-31	2080002073	(STATIONERY ALLOWANCE CHARGED)	12/01/79—12/31/79		323.34	
<b>TOTAL</b>					<b>15,739.63</b>	

OFFICE OF HON. PAREN J MITCHELL  
OFFICIAL EXPENSES

10-31	0279305236	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79		1,199.00
11-30	0279335295	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79—11/30/79		1,235.00
12-31	0280002450	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79—12/31/79		1,235.00
11-16	0679320263	DAVID R RAMMAGE	10/05/79	90,000 NEWSLETTERS	1,651.50
10-31	0979303363	KAY W MANAGEMENT CO	10/01/79—10/30/79	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216	750.00
11-29	0979332671	GSA, OAD, FINANCE DIVISION	10/01/79—12/31/79	RENT BALTIMORE MD	3,945.00
12-29	0979332607	KAY W MANAGEMENT CO	10/01/79—12/31/79	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216	750.00
12-20	0979353380	XEROX CORPORATION	12/01/79—12/30/79	OFFICE EQUIPMENT SERVICES, AUGUST 1979 - CANNON BUILDING OFF. - COPIES OVER MINIMUM ALLOWED	29.25
11-06	0793120590	GSA, OAD, FINANCE DIVISION	07/31/79—08/30/79	CONSTRUCTION OF PARTITIONS, SEPARATING OFFICE - FEDERAL BUILDING DISTRICT OFFICE	166.00
11-09	0793132026	AFRICAN-AMERICAN NEWS & WORLD REPORT	11/01/79—10/31/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR (52 ISSUES)	13.00
11-09	0793132025	DAVID R RAMMAGE	10/05/79	250 STAFF CALLING CARDS	15.00
11-13	0793170110	XEROX CORPORATION	10/16/79	10,000 LETTERHEAD STATIONARY	106.80
11-13	0793170070	XEROX CORPORATION	07/17/79—07/31/79	SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE - JULY 1979 - COPIES OVER MINIMUM	5.36
11-13	0793170095	BALTIMORE GAS AND ELECTRIC COMP	07/31/79—08/30/79	OFFICE EQUIPMENT SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE - AUGUST, 1979	22.84
11-13	0793170003	GSA, OAD, FINANCE DIVISION	08/20/79—10/18/79	ELECTRIC UTILITY SERVICE FOR BLOOMINGDALE ROAD DISTRICT OFFICE	279.84
11-13	0793170002	XEROX CORPORATION	09/22/79	STATIONARY SUPPLIES - FEDERAL BUILDING DISTRICT OFFICE	119.79
11-13	0793170076	FRANK P. R. BOHAGER & SON	07/03/79—07/31/79	OFFICE EQUIPMENT SERVICES - JULY 1979 CANNON BUILDING OFFICE - COPIES OVER MINIMUM	88.11
11-15	079319076	GSA, OAD, FINANCE DIVISION	12/30/78	TRASH REMOVAL FROM BLOOMINGDALE ROAD DISTRICT OFFICE	90.00
11-22	079325210	DAVID R RAMMAGE	10/22/79	STATIONARY SUPPLIES - FEDERAL BUILDING DISTRICT OFFICE	51.07
11-29	079332004	DAVID R RAMMAGE	11/08/79	1,000 MOUNTED LETTERHEAD STATIONARY	30.00
12-21	079355099	DAVID R RAMMAGE	11/16/79	100 COVER LETTERS FOR CONSTITUENT MAILING OF 'PREVENT CRIME' BROCHURE	12.75
12-21	079355098	DAVID R RAMMAGE	12/01/79	PRINTING 5,000 NEWS RELEASE (#935)	95.00
12-21	079355099	DAVID R RAMMAGE	11/30/79	PRINTING 3,000 NEWS RELEASE (#948)	70.55
12-21	079355097	DAVID R RAMMAGE	11/26/79	PRINTING 2,500 MEMOS (#945)	37.30
12-21	079355099	BALTIMORE GAS AND ELECTRIC COMP	10/18/79—11/19/79	ELECTRIC SERVICES - DISTRICT OFFICE - 1903 BLOOMINGDALE ROAD	129.12
12-21	079355092	ELECTRO-PROTECTIVE CORP	10/01/79—12/31/79	BURGLAR ALARM SYSTEM SERVICES - 4TH QUARTER, 1979 - DISTRICT OFFICE, 1903 BLOOMINGDALE ROAD	170.78
12-26	079360061	HOUSE OF REPRESENTATIVES RESTAURANT	10/30/79	FOOD & BEVERAGE SERVICE - 7TH DISTRICT MINISTERIAL LEGISLATIVE ISSUE BREAKFAST W/MBR	351.00
12-26	079360058	XEROX CORPORATION	08/30/79—09/30/79	XEROX MACHINE SERVICES - CAPITOL OFFICE - SEPTEMBER, 1979	88.47
12-26	079360057	COMPUTER BUSINESS SUPPLIES	11/27/79	2,000 ADDRESS LABELS, GUMMED	100.00
11-09	1179313096	GSA, OAD, FINANCE DIVISION	10/22/79	TELECOMMUNICATIONS SERVICES - FEDERAL BUILDING DISTRICT OFFICE	207.30



11-13	1179317002	GSA, OAD, FINANCE DIVISION	09/22/79	TELECOMMUNICATIONS SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE OFFICE EQUIPMENT	219.14
11-13	1179317001	GSA, OAD, FINANCE DIVISION	09/22/79	TELECOMMUNICATIONS SERVICES - FEDERAL BUILDING DISTRICT OFFICE	159.95
11-15	1179319007	GSA, OAD, FINANCE DIVISION	10/22/79	TELECOMMUNICATIONS SERVICES - FEDERAL BUILDING DISTRICT OFFICE	160.94
12-21	1179355013	GSA, OAD, FINANCE DIVISION	11/22/79	TELECOMMUNICATIONS SERVICES FOR DISTRICT OFFICE - 1903 BLOOMINGDALE ROAD	208.52
11-08	2179312007	WESTERN UNION TELEGRAPH COMPANY	10/08/79	MESSAGE SERVICES	12.78
11-15	21793519008	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	MESSAGE SERVICES FOR THE MONTH OF OCTOBER, 1979	12.75
12-21	2179355005	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	MESSAGE SERVICES - NOVEMBER, 1979	34.71
10-25	2279271192	CHESSAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	163.11
10-04	2279298302	CHESSAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	164.44
11-08	2279312005	C & P TELEPHONE	09/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE FROM CANNON OFFICE OR WITH MEMBER'S CREDIT CARD- SEPT, 79	37.02
11-29	2279332003	CHESSAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	48.62
12-04	22793338291	CHESSAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	190.46
11-09	1279313066	PAREN, J MITCHELL	10/30/79-10/30/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT \$20	17.20
11-09	1279313065	PAREN, J MITCHELL	10/30/79-10/30/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT \$20	17.20
11-09	1279313064	PAREN, J MITCHELL	10/26/79	WASHINGTON, D.C. TO BALTIMORE, MD, PRIVATE AUTO 43 MI AT \$20	8.60
11-09	1279313063	PAREN, J MITCHELL	10/25/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT \$20	17.20
11-09	1279313062	PAREN, J MITCHELL	10/24/79-10/24/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT \$20	17.20
11-09	1279313061	PAREN, J MITCHELL	10/23/79-10/23/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT \$20	17.20
11-09	1279313060	PAREN, J MITCHELL	10/22/79-10/22/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT \$20	17.20
11-09	1279313059	PAREN, J MITCHELL	10/19/79-10/19/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT \$20	17.20
11-09	1279313058	PAREN, J MITCHELL	10/18/79-10/18/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT \$20	17.20
11-09	1279313057	PAREN, J MITCHELL	10/17/79-10/17/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT \$20	17.20
11-09	1279313056	PAREN, J MITCHELL	10/16/79-10/16/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT \$20	17.20
11-09	1279313055	PAREN, J MITCHELL	10/15/79-10/15/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT \$20	17.20
11-09	1279313054	PAREN, J MITCHELL	10/12/79-10/12/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT \$20	17.20
11-09	1279313053	PAREN, J MITCHELL	10/11/79-10/11/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT \$20	17.20
11-09	1279313052	PAREN, J MITCHELL	10/10/79-10/10/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT \$20	17.20
11-09	1279313051	PAREN, J MITCHELL	10/09/79-10/09/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT \$20	17.20
11-09	1279313050	PAREN, J MITCHELL	10/02/79-10/02/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT \$20	17.20
11-09	1279313049	PAREN, J MITCHELL	10/01/79-10/01/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT \$20	17.20
11-22	1279325031	PAREN, J MITCHELL	09/28/79-09/28/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT \$20	17.20
11-22	1279325029	PAREN, J MITCHELL	09/27/79-09/27/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT \$20	17.20
11-22	1279325028	PAREN, J MITCHELL	09/26/79-09/26/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT \$20	17.20
11-22	1279325027	PAREN, J MITCHELL	09/25/79-09/25/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT \$20	17.20
11-22	1279325026	PAREN, J MITCHELL	09/24/79-09/24/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT \$20	17.20
11-22	1279325025	PAREN, J MITCHELL	09/23/79	WASHINGTON, DC TO BALTIMORE, MD, PRIVATE AUTO 43 MILES AT \$20	8.60
11-22	1279325024	PAREN, J MITCHELL	09/21/79	BALTIMORE, MD TO WASHINGTON, DC, PRIVATE AUTO 43 MILES AT \$20	9.60
11-22	1279325023	PAREN, J MITCHELL	09/20/79-09/20/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MILES AT \$20	17.20
11-22	1279325022	PAREN, J MITCHELL	09/19/79-09/19/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MILES AT \$20	17.20
11-22	1279325021	PAREN, J MITCHELL	09/18/79-09/18/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MILES AT \$20	17.20
11-22	1279325020	PAREN, J MITCHELL	09/17/79-09/17/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MILES AT \$20	17.20
11-22	1279325019	PAREN, J MITCHELL	09/16/79-09/16/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MILES AT \$20	17.20
11-22	1279325018	PAREN, J MITCHELL	09/14/79-09/14/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MILES AT \$20	17.20
11-22	1279325017	PAREN, J MITCHELL	09/13/79-09/13/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MILES AT \$20	17.20
11-22	1279325016	PAREN, J MITCHELL	09/12/79-09/12/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MILES AT \$20	17.20
11-22	1279325015	PAREN, J MITCHELL	09/11/79-09/11/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MILES AT \$20	17.20
11-22	1279325014	PAREN, J MITCHELL	09/10/79-09/10/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MILES AT \$20	17.20
11-22	1279325013	PAREN, J MITCHELL	09/07/79	WASHINGTON, DC TO BALTIMORE, MD, PRIVATE AUTO 43 MILES AT \$20	8.60
11-22	1279325012	PAREN, J MITCHELL	09/06/79	BALTIMORE, MD TO WASHINGTON, DC, PRIVATE AUTO 43 MILES AT \$20	8.60
11-22	1279325011	PAREN, J MITCHELL	09/05/79-09/05/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MILES AT \$20	17.20
12-21	1279325010	PAREN, J MITCHELL	11/30/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MILES AT \$20	17.20
12-21	1279325009	PAREN, J MITCHELL	11/29/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MILES AT \$20	17.20
12-21	1279325008	PAREN, J MITCHELL	11/28/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MILES AT \$20	17.20
12-21	1279325007	PAREN, J MITCHELL	11/27/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MILES AT \$20	17.20
12-21	1279325006	PAREN, J MITCHELL	11/21/79	WASHINGTON, DC TO BALTIMORE, MD, PRIVATE AUTO 43 MILES AT \$20	8.60
12-21	1279325005	PAREN, J MITCHELL	11/16/79	BALTIMORE, MD TO WASHINGTON, DC, PRIVATE AUTO 43 MILES AT \$20	8.60
12-21	1279325004	PAREN, J MITCHELL	11/15/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MILES AT \$20	17.20
12-21	1279325003	PAREN, J MITCHELL	11/14/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MILES AT \$20	17.20
12-21	1279325002	PAREN, J MITCHELL	11/13/79	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>						
12-21	1279355026	PAREN J MITCHELL	11/08/79	BALTIMORE MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MILES AT \$.20	17.20	
12-21	1279355024	PAREN J MITCHELL	11/07/79	BALTIMORE MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT \$.20	17.20	
12-21	1279355022	PAREN J MITCHELL	11/02/79	BALTIMORE MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI AT \$.20	17.20	
12-21	1279355021	PAREN J MITCHELL	11/01/79	BALTIMORE MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT \$.20	17.20	
11-08	1479312011	DATANAMICS	09/01/79-09/30/79	COMPUTER SERVICES - SEPTEMBER, 1979	400.00	
11-08	1479312014	APPLIED MAGNETICS TRENDAITA	10/01/79-10/31/79	COMPUTER EQUIPMENT RENTAL - OCTOBER, 1979	148.41	
11-16	1479320113	DATANAMICS	10/01/79-10/31/79	COMPUTER SERVICES - OCTOBER 1979	400.00	
11-22	1479325058	TRENDAITA	11/12/79	COMPUTER SERVICES - RELOCATION OF DATA TERMINAL	150.00	
11-22	1479325029	APPLIED MAGNETICS TRENDAITA	08/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1979	148.41	
11-26	1479330029	APPLIED MAGNETICS TRENDAITA	11/01/79-11/30/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1979	148.41	
12-21	1479355014	TRENDAITA	12/01/79-12/31/79	COMPUTER EQUIPMENT RENTAL - DECEMBER, 1979	148.41	
11-07	1579311067	POSTMASTER	10/19/79	POSTAGE STAMPS FOR OFFICIAL USE - 300 AT \$1.15 EACH	45.00	
11-07	1579311066	POSTMASTER	09/21/79	POSTAGE STAMPS FOR OFFICIAL USE - 100 AT \$1.15	15.00	
11-27	1579321078	POSTMASTER	11/01/79	POSTAGE STAMPS FOR OFFICIAL USE - 200 AT \$1.15 EACH	30.00	
12-18	1579325058	POSTMASTER	12/06/79	POSTAGE STAMPS FOR OFFICIAL USE - 300 AT \$1.15 EACH	45.00	
12-18	1579325057	POSTMASTER	11/27/79	POSTAGE STAMPS FOR OFFICIAL USE - 300 AT \$1.15 EACH	45.00	
10-31	2079305163	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		120.82	
10-31	2079335320	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		214.37	
12-31	2080002114	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		876.60	
					<b>18,964.66</b>	
<b>ADJUSTMENTS/REFUNDS</b>					<b>TOTAL</b>	
08-10	1179317076	GSA, OAD, FINANCE DIVISION	01/19/78	REFUND DUE TO DUPLICATE PAYMENT.	(221.20)	
09-06	1179317079	GSA, OAD, FINANCE DIVISION	06/19/79	REFUND DUE TO DUPLICATE PAYMENT.	(188.84)	
					<b>(410.04)</b>	
					<b>TOTAL</b>	

<b>OFFICE OF HON. JOHN JOSEPH MOAKLEY</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305237	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	SCHEDULES - S. BOSTON, W. ROXBURY	527.00	
11-30	0279335300	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	SCHEDULES - O'HARA'S, DUDLEY & WORTH END	541.55	
12-31	0280002451	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	SCHEDULES - COVER, WALPOLE & WESTWOOD	541.55	
10-09	0679282014	DAVID R BAMAGE	09/12/79	SCHEDULES FOR SEYTON AND NONWOOD	225.00	
10-24	0679297008	DAVID R BAMAGE	10/12/79	2,100 SCHEDULES FOR ROSLINDALE & J.P.	530.80	
11-26	0679333004	DAVID R BAMAGE	11/01/79	6,500 IMPRINTING CALENDARS #987	104.00	
11-29	0679333003	DAVID R BAMAGE	11/19/79	RENT MOBILE	280.00	
12-06	0679340017	DAVID R BAMAGE	11/29/79	RENT MOBILE	189.00	
12-27	0679381011	DAVID R BAMAGE	10/28/79	RENT MOBILE	479.50	
10-31	0979303384	BLUE RIBBON AUTOMOTIVE, INC	10/01/79-10/30/79	RENT BOSTON MA	873.00	
11-29	0979332272	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT MOBILE	423.00	
11-29	0979332806	BLUE RIBBON AUTOMOTIVE, INC	11/01/79-11/30/79	RENT MOBILE	423.00	
12-20	0979353381	BLUE RIBBON AUTOMOTIVE, INC	12/01/79-12/30/79	RENT MOBILE	423.00	
10-12	1079284184	NEW ENGLAND NEWSCLIP AGENCY INC.	09/01/79-09/30/79	NEWS CLIPPING SERVICE FOR THE MONTH OF SEPTEMBER	50.75	
10-12	1079284193	HOUSE RECORDING STUDIO	09/11/79	VIDEO WORK ORDER NO. 4928 20 MIN. TIME BLOCK & TELEPROMPTER	38.50	



10-19	1079292133	CONGRESSIONAL QUARTERLY INC	10/01/79-09/30/80	CONGRESSIONAL INSIGHT RENEWAL 10-1-79 - 9-31-79	48.00
10-24	1079297078	RO JO COMPANY INC	09/27/79	98 GASOLINE PURCHASE	28.58
10-29	1079302007	RO JO COMPANY INC	10/11/79-10/17/79	98 GASOLINE PURCHASE 98 INSPECTION STICKER	27.84
11-08	1079312127	RO JO COMPANY INC	10/22/79-10/23/79	INVOICE NO. 10878 VAN REPAIRS AND REF NO. 763 98 GASOLINE PURCHASE	81.70
11-09	1079313250	DAVID R RANAGE	10/19/79-10/24/79	SUBSCRIPTION RENEWAL 1 YEAR (PLUS BINDERS)	195.00
11-09	1079313232	U.S. BOTANIC GARDEN	09/06/79	2 POTTED PLANTS	10.00
11-09	1079313230	NEW ENGLAND NEWSCLIP AGENCY INC	10/01/79-10/31/79	NEWS CLIPPING SERVICE FOR MONTH OF OCTOBER 1979	54.25
11-09	1079313227	NATIONAL JOURNAL RECORDS	11/09/79	SUBSCRIPTION RENEWAL 1 YEAR (PLUS BINDERS)	399.00
11-09	1079313225	NATIONAL ARCHIVES TRUST FUND BOARD	10/25/79	MATERIAL ORDERED FOR CONST: MR. JEREMIAH J. WALLER	2.00
11-26	1079330146	HOUSE RECORDING STUDIO	10/24/79	VIDEO WORK ORDER NO. 52555 FOR 1 20-MIN. TIME BLOCK PLUS TELEPROMPTER	33.50
11-26	1079330143	RO JO COMPANY INC	10/31/79	(SPOT MIRROR) 98 GASOLINE PURCHASE	38.19
11-29	1079332028	RO JO COMPANY INC	11/08/79	98 GASOLINE PURCHASE	25.00
12-18	1079352273	WASHINGTON POST	12/18/79	SUBSCRIPTION RENEWAL FOR 1980 FROM 1-1-80 TO 12-31-80	46.80
12-18	1079352270	NEW ENGLAND NEWSCLIP AGENCY INC	11/01/79-11/30/79	NEWS CLIPPING SERVICE FOR MONTH OF NOVEMBER 1979	49.00
12-18	1079352268	RO JO COMPANY INC	11/26/79-11/29/79	VAN REPAIRS \$25.00. GASOLINE PURCHASE \$30.50	55.50
12-27	1079361256	CASHER B	12/05/79	BILL FOR RECEIPT OF RECORDS FOR CONSTITUENT	5.40
10-12	1179284070	GSA, OAD, FINANCE DIVISION	09/18/79	2 COPIES OF ALMANAC OF AMERICAN POLITICS 5TH EDITION	23.90
10-29	1179302001	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE TELEPHONE EXPENSES	512.37
11-08	1179312047	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE TELEPHONE EXPENSES	601.57
12-06	1179340063	WESTERN UNION TELEGRAPH COMPANY	10/18/79	TELECOMMUNICATIONS FOR MONTH OF SEPTEMBER 1979	697.89
10-12	1179284105	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	DISTRICT OFFICE TELEPHONE EXPENSES	71.22
11-15	1179319009	WESTERN UNION TELEGRAPH COMPANY	11/18/79	MESSAGES SENT FOR MONTH OF OCTOBER	70.53
12-06	1179340005	GSA, OAD, FINANCE DIVISION	11/01/79-10/31/79	TELECOMMUNICATIONS FOR MONTH OF OCTOBER 1979	12.70
12-18	1179352016	WESTERN UNION TELEGRAPH COMPANY	11/01/79-08/31/79	MESSAGES SENT FOR THE MONTH OF NOVEMBER	51.33
10-04	1279297014	C & P TELEPHONE	08/01/79-09/30/79	LOCAL TELEPHONE SERVICE	315.69
10-24	2279298304	CHESEAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG DISTANCE TELEPHONE BILLING FROM D.C. OFFICE	105.77
10-25	2279298300	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	229.04
11-26	2279330009	C & P TELEPHONE	10/01/79-10/31/79	109-2243121-01280 LONG DISTANCE TELEPHONE BILLING FOR MONTH OF OCTOBER FROM D.C. OFC	104.75
12-04	2279338294	CHESEAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	228.40
10-09	1279282092	JOHN JOSEPH MOAKLEY	09/28/79-09/29/79	DC/BOSTON/DC - ROUND TRIP TRAVEL TO DISTRICT VIA COMMERCIAL AIRLINES	150.00
10-19	1279292023	JOHN JOSEPH MOAKLEY	10/15/79-10/15/79	DC/BOSTON/DC - R/T TVL TO DIST VIA COMMERCIAL AIRLINES	160.00
10-19	1279292022	JOHN JOSEPH MOAKLEY	10/04/79-10/05/79	DC/BOSTON/DC - R/T TVL TO DISTRICT VIA COMMERCIAL AIRLINES	167.00
10-29	1279302002	JOHN JOSEPH MOAKLEY	10/19/79-10/21/79	DC/BOSTON/DC - ROUND TRIP TVL TO DISTRICT VIA COMMERCIAL AIRLINES	152.00
11-08	1279312059	JOHN JOSEPH MOAKLEY	10/25/79-10/21/79	DC/BOSTON/DC R/T TVL TO DIST VIA COMMERCIAL AIRLINES	174.00
11-14	1279318033	JOHN JOSEPH MOAKLEY	11/02/79-11/03/79	WASH/BOSTON/WASH VISIT TO DISTRICT VIA COMMERCIAL AIRLINES	158.00
11-15	1279319012	JOHN JOSEPH MOAKLEY	11/06/79-11/07/79	WASH/BOSTON/WASH TRIP TO DISTRICT AND RETURN VIA COMMERCIAL AIRLINES	164.00
11-29	1279332001	JOHN JOSEPH MOAKLEY	11/17/79-11/18/79	WASH/BOSTON/WASH TRIP TO DISTRICT AND RETURN VIA COMMERCIAL AIRLINES	164.00
12-20	1279353008	JOHN JOSEPH MOAKLEY	12/06/79-12/07/79	WASH/BOSTON/WASH TRIP TO DISTRICT VIA COMMERCIAL AIRLINES	164.00
12-26	1279360019	JOHN JOSEPH MOAKLEY	11/17/79-12/18/79	WASH/BOSTON/WASH R/T VISIT TO DISTRICT VIA COMMERCIAL AIRLINES	164.00
10-12	1379284013	JOHN WEINFURTER	09/30/79-10/07/79	DC/BOSTON/DC - ROUND TRIP TRAVEL TO DISTRICT VIA COMMERCIAL AIRLINES	150.00
10-19	1379292010	ALBIE JAMES	10/15/79-10/15/79	DC/BOSTON/DC - R/T TRAVEL TO DISTRICT VIA COMMERCIAL AIRLINES	160.00
10-19	1379292009	NELSON HAMMILL	10/04/79-10/07/79	DC/BOSTON/DC - R/T TRAVEL TO DISTRICT VIA COMMERCIAL AIRLINES	152.00
11-20	1379324003	MARGARET DOUGLASS	11/08/79-11/10/79	WASH/BOSTON/WASH TRIP TO DISTRICT VIA COMMERCIAL AIRLINES	91.00
10-24	1479297024	C & P TELEPHONE	10/01/79-09/30/79	DATA SERVICES (COMPUTER)	256.03
11-26	1479330030	C & P TELEPHONE	10/01/79-10/31/79	DATA SERVICES (COMPUTER)	256.01
12-27	1479361023	C & P TELEPHONE	11/01/79-11/30/79	DATA SERVICES (COMPUTER)	256.01
10-09	1579282032	POSTMASTER	09/19/79	16 \$40 STAMPS, 8 \$1 STAMPS, 8 \$02 STAMPS	14.56
10-09	1579282001	POSTMASTER	08/30/79	39 \$1 STAMPS, 67 \$30 STAMPS, 32 \$22 STAMPS, 2 \$26 STAMPS	66.66
11-07	1579311104	POSTMASTER	09/27/79	500 - \$15 POSTAGE STAMPS	75.00
11-27	1579311124	POSTMASTER	10/26/79	50 - \$1.00 POSTAGE STAMPS	50.00
11-27	1579311081	POSTMASTER	11/02/79	25 \$2.00 POSTAGE STAMPS	50.00
11-27	1579331079	POSTMASTER	10/26/79	500 - \$15 POSTAGE STAMPS	75.00
12-18	1579352059	POSTMASTER	11/30/79	500 - \$15 POSTAGE STAMPS	75.00
10-31	20793005143	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		312.79



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-30	2079335215	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		185.06	
12-31	2080002075	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		295.15	
<b>OFFICE OF HON. JOHN JOSEPH MOAKLEY—Continued</b>						
10-31	0279305238	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		960.68	
11-30	0279335001	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		806.12	
12-31	0280002001	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,138.72	
10-10	0679283006	DAVID R RAMAGE	09/24/79	10,000 OPINIONAIRES FOR CITIZEN CONGRESS DAY #1374	1,075.50	
11-27	0679331014	DAVID R RAMAGE	09/24/79	4000 BRISTOL TOWN MEETING CARDS	398.20	
12-06	0679340004	ACE PRINTERY, INC.	11/06/79	TYPESETTING NEGATIVES FOR MOFFETT NEWSLETTER	500.00	
10-31	0979303385	ANTHONY J. SESSA	10/01/79-10/30/79	RENT 50 MAIN STREET, NEW BRITAIN, CT 06051	600.00	
10-31	0979303386	WORTHING P. SNOW	10/01/79-10/30/79	RENT 190 FARMINGTON AVE BRISTOL, CT 06010	215.00	
10-31	0979303387	SIDNEY F. MANNING	10/01/79-10/30/79	RENT 179 ELM ST ENFIELD, CT 06082	150.00	
11-29	0979332809	ANTHONY J. SESSA	11/01/79-11/30/79	RENT 50 MAIN STREET, NEW BRITAIN, CT 06051	600.00	
11-29	0979332810	WORTHING P. SNOW	11/01/79-11/30/79	RENT 179 ELM ST ENFIELD, CT 06082	215.00	
11-29	0979332811	SIDNEY F. MANNING	11/01/79-11/30/79	RENT 50 MAIN STREET, NEW BRITAIN, CT 06051	600.00	
12-20	0979353382	ANTHONY J. SESSA	12/01/79-12/30/79	RENT 190 FARMINGTON AVE BRISTOL, CT 06010	215.00	
12-20	0979353383	WORTHING P. SNOW	12/01/79-12/30/79	RENT 179 ELM ST ENFIELD, CT 06082	150.00	
12-20	0979353384	SIDNEY F. MANNING	09/24/79	PRINTING OF MATERIALS FOR CITIZEN CONGRESS DAY	12.75	
10-09	079282128	POSTAL INSTANT PRESS	09/21/79	PRINTING OF CONGRESSIONAL REPORTS FOR DISTRIBUTION TO DISTRICT COORDINATORS	13.50	
10-09	079282125	POSTAL INSTANT PRESS	09/21/79	COPIES, PRINTING OF MATERIALS FOR CITIZEN CONGRESS DAY	15.06	
10-09	079282122	POSTAL INSTANT PRESS	09/21/79	COPIES OF MATERIAL RELATING TO FEDERAL REGISTER	3.84	
10-08	079282121	POSTAL INSTANT PRESS	09/21/79	COPIES OF MATERIALS RELATING TO PARARAZZO INQUIRY	5.76	
10-09	079282119	POSTAL INSTANT PRESS	08/09/79	COFFEE/DANISH AND ROOM RENTALS & LUNCHEON W/LABOR COUNCIL REPS WITH MEMBER	288.21	
10-10	079283126	HOLIDAY INN NEW BRITAIN	09/24/79	RUBBER STAMP 2 STAMP PADS FOR NEW BRITAIN OFFICE	4.80	
10-17	0792900045	HARTFORD STAMP WORKS, INC	09/24/79	OPENING OF LOCKED OFFICE FILE CABINET & COPY OF THIS KEY FOR OFFICE (NEW BRITAIN OFFICE)	24.50	
10-17	0792900043	SANDERS LOCK AND KEY SHOP	09/26/79	COPIES OF MATERIALS ON SOUTHWINGTON WATER CASE	3.48	
10-17	0792900042	POSTAL INSTANT PRESS	09/26/79	COPIES OF MATERIALS FOR HAZARDOUS WASTE & MASS TRANSIT TASK FORCES	12.00	
10-18	079291120	POSTAL INSTANT PRESS	10/02/79	PRINTING OF CONSTITUENT REQUEST FORMS	9.43	
10-18	079291119	POSTAL INSTANT PRESS	10/02/79	COPIES OF MATERIALS OF HERITAGE CONDOMINIUM INVESTIGATION	5.82	
10-18	079291116	POSTAL INSTANT PRESS	09/28/79	COPIES OF MATERIALS ON BRISTOL LANDFILL	2.10	
10-18	079291115	POSTAL INSTANT PRESS	09/28/79	COPIES OF MATERIALS FOR APPALACHIAN TRAIL, MTG.	7.14	
10-18	079291114	POSTAL INSTANT PRESS	09/28/79	PRINTING OF CONGRESSIONAL REPORT & CONSTITUENT REQUEST FORMS	18.00	
10-18	079291113	POSTAL INSTANT PRESS	09/28/79	NEWSPAPER SUBSCRIPTION FOR NEW BRITAIN DISTRICT OFFICE 10-28-79 01-31-80	23.40	
10-22	079295077	THE HARTFORD COURANT	10/22/79	NEWSPAPER SUBSCRIPTION TO AND FROM BUSINESS MEETINGS 244 MI AT 20 MILE	48.80	
10-22	079295076	WILLIAM WILLIS	09/28/79-09/29/79	MILEAGE REIMBURSEMENT TO BOSTON FOR BUS MTG & RTN FM BOSTON TO D.C. \$132 & TRANSP TO/FM AP	134.50	
10-22	079295071	JESSICA LANDMAN	10/01/79-10/09/79	AIRFARE REIMBURSEMENT FROM LAGUARDIA, NY, TO HARTFORD FOR DISTRICT EVENTS	19.00	
10-22	079295067	TOBY MOFFETT	08/24/79-09/04/79	MILEAGE WHILE WORKING IN DISTRICT OFFICE 94 MILES AT \$20	18.80	
10-22	079295043	ANNE M. SENESE	10/02/79	TAXI FARE DUPONT CIRCLE/LINDEN HILL HOTEL, BETHESDA FOR EDUC WORK COUNCIL MTG AS REP OF CONG	10.80	
10-22	079295039	HEATHER GRAHAME	09/28/79	110 COPIES OF "WORLD MILITARY EXPENDITURES"	215.00	
10-22	079295037	DISTRICT LITHOGRAPH COMPANY				
<b>OFFICE OF HON. ANTHONY TOBY MOFFETT</b>						
<b>OFFICIAL EXPENSES</b>						
					<b>TOTAL</b>	<b>21,736.65</b>

10-22	1079295033	HOUSE RECORDING STUDIO	08/01/79-09/30/79	CHGS FOR TAPING, PRODUCING CONC RPTS RADIO SHOW & SCRG OF CONG DOCMNTY A HOUSE DIVIDED	24.25
10-22	1079295034	MARY LOUISE KOMICKI	08/03/79-09/28/79	MILEAGE REIMBURSEMENT FOR BUSINESS TRIP 994 MILES AT \$20/MI	198.80
10-22	1079295037	ROBERTA DRAGONETTI	08/20/79-09/29/79	REIMBURSEMENT FOR MILEAGE TO AND FROM OFFICIAL MEETINGS 550 MILES AT \$20	111.00
10-22	1079295038	POSTAL INSTANT PRESS	10/03/79	COPIES OF MATERIALS FOR HAZARDOUS WASTE TASK FORCE	6.00
10-29	1079302019	POSTAL INSTANT PRESS	10/19/79	COPIES OF MATERIALS ON ENERGY PLAN	13.32
10-29	1079302017	POSTAL INSTANT PRESS	10/17/79	COPIES OF TASK FORCE AGENDAS	2.40
10-29	1079302011	POSTAL INSTANT PRESS	10/16/79	COPIES OF TIME MAGAZINE ARTICLES	11.16
10-29	1079302016	POSTAL INSTANT PRESS	10/15/79	COPIES OF CONDOMINIUM MATERIALS	4.80
10-29	1079302013	POSTAL INSTANT PRESS	10/09/79	COPIES OF MATERIALS FOR MASS TRANSIT MTG.	35.30
10-29	1079302014	POSTAL INSTANT PRESS	10/05/79	PRINTING ENVELOPES, BOND FOR MAILING ON ASBESTOS HEALTH PROBLEM IN TORRINGTON AREA	9.00
10-29	1079302011	POSTAL INSTANT PRESS	10/05/79	PRINTING OF CONGRESSIONAL REPORT FOR DISTRICT COORDINATORS	30.60
10-29	1079302009	POSTAL INSTANT PRESS	10/04/79	COPIES OF MINUTES FOR HAZ. WASTE TASK FORCE	4.50
10-31	1079302008	TOBY MOFFETT	10/15/79	COPIES OF THE MAGAZINE ARTICLE	4.80
10-31	1079303065	CL&P	08/29/79-10/12/79	AIRFARE REIMB VIA PILGRIM FROM LAGUARDIA TO NEW HAVEN, CT FOR YALE ENERGY SPEECH	24.00
11-06	1079310276	XEROX CORPORATION	07/31/79-08/30/79	AIRFARE REIMBURSEMENT VIA EASTERN SHUTTLE FROM DC TO LAGUARDIA	81.72
11-14	1079310273	POSTAL INSTANT PRESS	10/24/79	OVERAGE OF ALLOWABLE MONTHLY PAPER COPIES	52.00
11-14	1079318056	POSTAL INSTANT PRESS	10/17/79	PRINTING OF CONG. REPORT FOR DISTRICT COORDINATORS	73.59
11-14	1079318054	POSTAL INSTANT PRESS	10/25/79	COPIES OF APPALACHIAN TRAIL/ BANITAM LAKE INFO.	13.50
11-14	1079318052	POSTAL INSTANT PRESS	10/29/79	COPIES OF MATERIALS FOR MASS TRANSIT TASK FORCE	7.08
11-14	1079318050	POSTAL INSTANT PRESS	10/29/79	COPIES OF MATERIALS FOR MASS TRANSIT TASK FORCE	12.60
11-14	1079318049	POSTAL INSTANT PRESS	10/25/79	COPIES OF HAZ. WASTE TASK FORCE MEMBERS	6.00
11-14	1079318045	POSTAL INSTANT PRESS	10/25/79	COPIES OF HAZ. WASTE TASK FORCE MATERIALS	2.64
11-14	1079318043	POSTAL INSTANT PRESS	10/23/79	COPIES OF CONDOMINIUM SUIT MATERIALS	1.14
11-14	1079318042	POSTAL INSTANT PRESS	10/31/79	COPIES OF BRISTOL LANDFILL ARTICLES	.78
11-14	1079318037	POSTAL INSTANT PRESS	10/30/79	COPIES OF SOUTHINGTON WATER MATERIALS	1.50
11-14	1079318036	POSTAL INSTANT PRESS	10/29/79	COPIES OF PUCA STATEMENT	4.80
11-14	1079318034	POSTAL INSTANT PRESS	10/29/79	COPIES OF HERITAGE/CONDO MATERIALS	3.36
11-14	1079318033	POSTAL INSTANT PRESS	10/29/79	COPIES OF CONDOMINIUM ACT	2.52
11-14	1079318030	VOICES	11/14/79	COPIES OF BRISTOL LANDFILL PETITION	1.08
11-14	1079318029	ELLEN TURLEY	11/17/79	NEWSPAPER SUBSCRIPTION FOR DC OFFICE 11-23-79 TO 11-22-80	16.00
11-14	1079318027	THE LAKEVIEW JOURNAL INC	11/14/79	REIMBURSEMENT FOR PARKING AT BLUE CROSS MTG.	1.25
11-15	1079319339	TOBY MOFFETT	10/26/79	NEWSPAPER SUBSCRIPTION FOR DC OFFICE 12-01-79 TO 11-30-80	22.00
11-15	1079319337	TOBY MOFFETT	10/05/79	GASOLINE PURCHASE REIMB. FOR DISTRICT TRAVEL	12.00
11-15	1079319336	POSTAL INSTANT PRESS	11/02/79	AIRFARE REIMBURSEMENT VIA EASTERN SHUTTLE FROM LAGUARDIA TO D.C.	51.00
11-15	1079319335	POSTAL INSTANT PRESS	11/02/79	COPIES OF BRISTOL LANDFILL PETITION	150.72
11-16	1079320085	PAPA'S DOGGE, INC	06/20/79-09/19/79	COPIES OF HAZARDOUS WASTE TASK FORCE MATERIALS	4.40
11-20	1079324222	HOUSE RECORDING STUDIO	10/01/79-10/31/79	LEASING OF CAR FOR DISTRICT BUSINESS	770.40
11-20	1079324221	POSTAL INSTANT PRESS	11/08/79	TAPING OF CONGRESSIONAL REPORTS RADIO SHOWS	11.25
11-20	1079324220	STATE OF NEW YORK	11/02/79	COPIES OF HAZARDOUS WASTE/PCB MATERIALS	22.72
11-20	1079324219	THE MATION	11/20/79	MATERIALS FOR HERITAGE CONDOMINIUM INVESTIGATION	15.00
11-20	1079324216	THE BRISTOL PRESS PUBLISHING COMPANY	11/03/79-02/03/80	SUBSCRIPTION FOR O.C. OFFICE 12-1-79 TO 11-30-80	21.00
11-20	1079324215	POSTAL INSTANT PRESS	11/06/79	NEWSPAPER SUBSCRIPTION FOR BRISTOL DISTRICT OFFICE	18.60
11-20	1079324214	POSTAL INSTANT PRESS	11/09/79	PRINTING OF CONGRESSIONAL REPORT COLUMN FOR DISTRICT COORDINATORS	27.00
11-20	1079324213	POSTAL INSTANT PRESS	11/09/79	PRINTING OF MATERIALS FOR CITIZEN CONGRESS DAY	8.88
11-20	1079324212	POSTAL INSTANT PRESS	11/07/79	COPIES OF MASS TRANSIT MATERIALS & PEGS	38.88
11-20	1079324211	POSTAL INSTANT PRESS	11/05/79	MASS TRANSIT TASK FORCE MATERIALS COPIED	5.10
11-20	1079324042	JEFFREY M. LECHTMAN	10/25/79-11/05/79	COPIES OF MATERIALS FOR MASS TRANSIT TASK FORCE	5.40
11-20	1079324041	JEFFREY M. LECHTMAN	10/24/79-10/28/79	GASOLINE REIMBURSEMENT FOR DISTRICT BUSINESS TRIPS	69.90
11-20	1079324039	DANNY B.O'NEIL	10/24/79-10/26/79	CAR RENTAL FOR DISTRICT BUSINESS TRAVEL	111.60
11-20	1079324033	MARY LOUISE HOWICKI	10/02/79-10/30/79	MILEAGE REIMBURSEMENT VIA AUTO FOR BUSINESS TRIPS 80.2 MILES AT 20/MI	160.40
11-20	1079324025	ELLEN TURLEY	10/03/79-10/22/79	MILEAGE REIMBURSEMENT VIA AUTO FOR BUSINESS TRIPS 80.5 MILES AT 20/MI	81.00
11-20	1079324023	ELLEN TURLEY	10/03/79-10/22/79	MILEAGE REIMBURSEMENT VIA AUTO FOR BUSINESS TRIPS 40.9 MILES AT 20/MI	81.80
11-27	1079331280	CL&P	11/02/79-11/03/79	ELECTRIC BILL FOR FENFIELD DISTRICT OFFICE (NOT COVERED IN LEASE)	38.50
11-27	1079331279	ROBERTA DRAGONETTI	11/05/79-11/07/79	REIMBURSEMENT FOR LOOSE LUB-BINDER SUPPLIES	17.58
11-27	1079331278	ROBERTA DRAGONETTI	10/03/79-11/08/79	MILEAGE REIMBURSEMENT VIA AUTO FOR BUSINESS TRAVEL 403 MILES AT 20/MI	80.60



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-27	1079331257	THE NEW HAVEN JOURNAL-COURIER	11/27/79	NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE FROM 12-31-79 TO 6-30-80	58.50	
11-27	1079331253	POSTAL INSTANT PRESS	10/29/79	COPIES OF PICA MATERIALS	20.20	
11-27	1079331250	POSTAL INSTANT PRESS	11/14/79	COPIES OF HERITAGE CONDOMINIUM MATERIALS	17.28	
12-06	1079340358	THE OBSERVER	12/06/79	NEWSPAPER SUBSCRIPTION TO THE OBSERVER FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	62.40	
12-06	1079340357	WATERBURY REPUBLICAN-AMERICAN	12/06/79	NEWSPAPER SUBSCRIPTION TO WATERBURY REPUBLICAN FOR BRISTOL DPC 1-1-80 TO 12-31-80	23.40	
12-06	1079340355	THE HERALD PUBLISHING CO	12/06/79	NEWSPAPER SUBSCRIPTION TO THE HERALD FOR D.C. OFFICE FROM 1-1-80 TO 12-31-80	66.00	
12-06	1079340354	THE NEWS TIMES	12/06/79	1 NIGHT HOTEL WHILE ON BUSINESS IN DISTRICT	29.96	
12-06	1079340352	JEFFREY W. LEIGHTMAN	11/23/79	2 NIGHTS HOTEL WHILE ON BUSINESS IN DISTRICT (& 2 BUSINESS CALLS)	65.54	
12-06	1079340351	JEFFREY W. LEIGHTMAN	11/20/79-11/21/79	PRINTING OF CAR FOR DISTRICT BUSINESS	13.50	
12-06	1079340350	JEFFREY W. LEIGHTMAN	11/20/79-11/25/79	PRINTING OF CONGRESSIONAL REPORT FOR DISTRICT COORDINATORS	3.00	
12-06	1079340348	POSTAL INSTANT PRESS	11/27/79	COPIES OF HAZARDOUS WASTE TASK FORCE MATERIALS	14.58	
12-06	1079340346	POSTAL INSTANT PRESS	11/29/79	COPIES OF SOUTHWINGTON WATER MATERIALS	12.00	
12-06	1079340345	POSTAL INSTANT PRESS	11/27/79	COPIES OF FARMINGTON WOODS CONDO MATERIALS	6.95	
12-06	1079340344	POSTAL INSTANT PRESS	11/29/79	PRINTING OF CONC. REPORT FOR COORDINATORS	6.95	
12-06	1079340051	POSTAL INSTANT PRESS	06/12/79	PRINTING OF MONTHLY PAPER COPIES ALLOWABLE	16.96	
12-06	1079340049	POSTAL INSTANT PRESS	06/05/79	PRINTING OF CONC. REPORT COLUMN FOR DISTRICT COORDINATORS	13.50	
12-06	1079340047	XEROX CORPORATION	09/01/79-09/30/79	COPIES OF MASS TRANSIT TASK FORCE MATERIALS	5.40	
12-06	1079340026	POSTAL INSTANT PRESS	11/19/79	COPIES OF ARTICLES FROM FED. REGISTER	58.86	
12-06	1079340024	POSTAL INSTANT PRESS	11/16/79	COPIES OF MEADOWBROOK CONTAMINATION MATERIALS	1.08	
12-06	1079340022	POSTAL INSTANT PRESS	11/16/79	MEDIA DIRECTORY FOR OFFICE	60.00	
12-07	1079341010	HUDSONS DIRECTORY	11/09/79	NEWSPAPER SUBSCRIPTION TO LITCHFIELD ENQUIRER FOR NEW BRITAIN OFFICE 1-1-80 12-31-80	10.50	
12-07	1079341009	HOUSATONIC VALLEY PUBLISHING CO	12/07/79	NEWSPAPER SUBSCRIPTION TO LITCHFIELD ENQUIRER FOR D.C. OFFICE 1-1-80 12-31-80	15.00	
12-07	1079341008	HOUSATONIC VALLEY PUBLISHING CO	12/07/79	NEWSPAPER SUBSCRIPTION TO NEW MILFORD TIMES FOR D.C. OFFICE 1-1-80 12-31-80	15.00	
12-07	1079341007	HOUSATONIC VALLEY PUBLISHING CO	12/07/79	PRINTING OF MATERIALS FOR BREAKFAST W/DISTRICT COORDINATORS	21.05	
12-17	1079351217	POSTAL INSTANT PRESS	11/30/79	LEASING OF RENTAL CAR FOR DISTRICT BUSINESS TRAVEL	240.00	
12-17	1079351216	PAPA'S DODGE, INC.	09/20/79-10/19/79	COPIES OF FARMINGTON ASBESTOS MATERIALS	37.80	
12-21	1079351184	POSTAL INSTANT PRESS	12/07/79	COPIES OF CONDO WRIT	13.50	
12-21	1079351182	POSTAL INSTANT PRESS	12/03/79	COPIES OF FARMINGTON WOODS CONDO MATERIALS	12.00	
12-21	1079351180	POSTAL INSTANT PRESS	12/04/79	COPIES OF PCB MATERIALS	6.48	
12-21	1079351178	POSTAL INSTANT PRESS	11/30/79	COPIES OF HERITAGE CONDO MATERIALS	38.76	
12-21	1079351175	POSTAL INSTANT PRESS	11/30/79	COPIES OF FARMINGTON WOODS CONDO MATERIALS	74.78	
12-21	1079351170	CLAP	11/03/79-12/06/79	ENFIELD DISTRICT OFFICE ELECTRICITY BILL	11.40	
12-21	1079351167	POSTAL INSTANT PRESS	12/07/79	COPIES OF MATERIALS FOR HAZARDOUS WASTE TASK FORCE	28.64	
12-26	1079360119	DENNIS B O'NEIL	11/16/79-11/28/79	MILEAGE REIMBURSEMENT FOR DISTRICT BUSINESS TRAVEL 143.2 MI AT \$20	67.60	
12-26	1079360118	ELLEN TURELY	11/13/79-12/01/79	MILEAGE REIMBURSEMENT FOR DISTRICT BUSINESS TRAVEL 338 MI AT \$20	88.25	
12-26	1079360117	TOBY MOFFETT	11/30/79-12/03/79	REMB FOR CAR RENTAL FOR DISTRICT BUSINESS TRAVEL	617.04	
10-10	1179283053	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/19/79-10/18/79	TELEPHONE BILL FOR NEW BRITAIN DISTRICT OFFICE	152.31	
10-17	1179283050	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/17/79-10/16/79	PHONE ANSWERING SERVICE FOR BRISTOL DISTRICT OFFICE	30.00	
10-17	1179290007	LUDLOW ANSWERING SERVICE	09/18/79	FTS TELEPHONE LINES IN NEW BRITAIN & BRISTOL DISTRICT OFFICES	54.80	
10-22	1179295009	GSA, OAD, FINANCE DIVISION	09/23/79-10/22/79	TELEPHONE ANSWERING SERVICE FOR ENFIELD DISTRICT OFFICE	35.54	
10-22	1179295008	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	TELEPHONE ANSWERING SERVICE FOR ENFIELD DISTRICT OFFICE	37.50	
10-31	1179303029	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/18/79	FTS TELEPHONE LINES IN DISTRICT OFFICES	54.80	
10-31	1179303028	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/01/79-10/31/79	800 TELEPHONE LINE IN NEW BRITAIN DISTRICT OFFICE	502.00	
11-14	11793118019	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/19/79-11/18/79	NEW BRITAIN DISTRICT OFFICE PHONE BILL	614.92	

**OFFICE OF HON. ANTHONY TOBY MOFFETT—Continued**





DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-29	0979332812	JOHN WASHENITZ	11/01/79-11/30/79	RENT DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	168.00	
12-30	0979353385	JOHN WASHENITZ	12/01/79-12/30/79	RENT DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	168.00	
10-09	1079282247	CANTRELL/GUTTER PRINTING, INC.	09/17/79	7 PLATES	66.50	
10-17	1079290058	HOUSE RECORDING STUDIO	09/06/79	GRAPHIC PRINTS	3.50	
10-17	1079290058	CONGRESSIONAL QUARTERLY INC	10/17/79	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE 1-1-80 TO 12-31-80	276.00	
10-17	1079290058	CONGRESSIONAL QUARTERLY INC	10/17/79	SUBSCRIPTION TO CONGRESSIONAL INSIGHT 1-1-80 TO 12-31-80	96.00	
10-17	1079290058	THE WALL STREET JOURNAL	10/17/79	SUBSCRIPTION FROM 12-13-79 TO 12-13-80	55.00	
10-22	1079290052	ROBERT H MULLOHAN	07/21/79-10/07/79	TRAVEL WITHIN DISTRICT VIA AUTO- (2,010 MILES AT .20)	402.00	
10-24	1079291778	ROBERT H MULLOHAN	10/24/79	OVERNIGHT AT THE RAMADA INN	28.33	
10-24	1079291778	THE HERALD STAR	10/24/79	SUBSCRIPTION 11-13-79 11-13-80	48.00	
11-07	1079311333	CANTRELL/GUTTER PRINTING, INC.	10/19/79	7 PLATES	66.50	
12-18	1079322218	THE OGDEN NEWSPAPERS, INC.	12/18/79	SUBSCRIPTION TO THE SATURDAY INTELLIGENCER 1-1-80 TO 6-30-80	16.25	
12-18	1079322218	THE OGDEN NEWSPAPERS, INC.	12/18/79	SUBSCRIPTION TO THE INTELLIGENCER & NEWS-REGISTER 1-1-80 TO 6-30-80	19.50	
12-26	1079360104	HOUSE RECORDING STUDIO	11/09/79	GRAPHIC PRINTS	8.00	
12-26	1079360102	THE TIMES-WEST VIRGINIAN	12/26/79	SUBSCRIPTION 2-80 TO 2-7-81	70.20	
12-26	1079360102	THE PANHANDLE PRESS	12/26/79	SUBSCRIPTION 1-1-80 TO 12-31-80	9.00	
12-26	1079360101	DAVID R RAMAGE	11/23/79	IMPRINTING-CALENDARS	349.50	
10-09	1179282067	GSA, OAD, FINANCE DIVISION	09/22/79	FIS, PARKERSBURG DISTRICT OFFICE	36.35	
10-09	1179282066	GSA, OAD, FINANCE DIVISION	09/22/79	FIS, CLARKSBURG DISTRICT OFFICE	71.95	
10-09	1179282065	C & P TELEPHONE COMPANY	08/19/79-09/18/79	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	72.42	
10-24	1179297035	C & P TELEPHONE COMPANY	09/02/79-10/01/79	TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE	66.40	
11-07	1179311118	C & P TELEPHONE COMPANY	10/16/79-11/15/79	TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE	77.25	
11-07	1179311116	C & P TELEPHONE COMPANY	09/19/79-10/18/79	TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE	82.40	
11-08	1179312027	C & P TELEPHONE COMPANY	10/02/79-11/01/79	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	59.25	
11-26	1179330041	C & P TELEPHONE COMPANY	10/22/79	TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE	21.95	
11-26	1179330040	GSA, OAD, FINANCE DIVISION	10/22/79	FIS, CLARKSBURG DISTRICT OFFICE	36.35	
12-06	1179340118	GSA, OAD, FINANCE DIVISION	10/19/79-11/18/79	TELEPHONE BILL, WHEELING DISTRICT OFFICE	84.91	
12-06	1179340117	C & P TELEPHONE COMPANY	11/16/79-12/15/79	TELEPHONE BILL, CLARKSBURG DISTRICT OFFICE	65.74	
12-06	1179340116	C & P TELEPHONE COMPANY	11/16/79-12/15/79	TELEPHONE BILL, FAIRMONT DISTRICT OFFICE	98.45	
12-26	1179360028	GSA, OAD, FINANCE DIVISION	11/22/79	FIS, CLARKSBURG DISTRICT OFFICE	21.41	
12-26	1179360027	GSA, OAD, FINANCE DIVISION	11/22/79	FIS, PARKERSBURG DISTRICT OFFICE	37.66	
12-26	1179360029	GSA, OAD, FINANCE DIVISION	11/02/79-12/01/79	PARKERSBURG DISTRICT OFFICE TELEPHONE SERVICE	97.62	
10-17	2179290006	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAM SERVICE	2.58	
12-05	2179339002	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAM SERVICE	32.07	
12-18	2179352013	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAM SERVICE	5.43	
10-04	2279277702	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON OFFICE	221.99	
10-24	2279297200	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	8.09	
10-25	2279298306	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	223.47	
12-04	22793338296	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	244.36	
12-05	2279339006	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	20.18	
10-17	1279290011	ROBERT H MULLOHAN	10/05/79-10/08/79	TRAVEL TO FAIRMONT AND RETURN TO WASHINGTON VIA AUTO -- (480 MILES AT \$.20)	96.00	
10-17	1279290010	ROBERT H MULLOHAN	09/14/79-09/16/79	TRAVEL TO FAIRMONT AND RETURN TO WASHINGTON VIA AUTO (480 MILES AT \$.20)	96.00	
10-17	1279290009	ROBERT H MULLOHAN	08/03/79-09/04/79	TRAVEL TO FAIRMONT AND RETURN TO WASHINGTON VIA AUTO (480 MILES AT \$.20)	96.00	
10-17	1279290008	ROBERT H MULLOHAN	07/21/79-07/29/79	TRAVEL TO FAIRMONT AND RETURN TO WASHINGTON VIA AUTO (480 MILES AT \$.20)	96.00	
10-17	1279290007	ROBERT H MULLOHAN	07/20/79-07/22/79	TRAVEL TO FAIRMONT AND RETURN TO WASHINGTON VIA AUTO (480 MILES AT \$.20)	96.00	



82.80  
124.00  
3.50  
114.00  
4.00  
161.00  
55.00  
144.00  
55.00  
144.00  
55.00  
150.00  
1,219.75  
1,319.86  
123.35

TOTAL

15,139.44

TRAVEL FROM WASHINGTON TO MORGANTOWN, WV, AND RETURN (414 MILES AT .20)  
 WASHINGTON TO PARKERSBURG AND RETURN VIA AUTO (620 MILES AT .20)  
 PARKING AT NATIONAL AIRPORT  
 WASHINGTON TO CLARKSBURG AND RETURN VIA US AIR  
 PARKING AT AIRPORT  
 WASHINGTON TO PARKERSBURG AND RETURN VIA AIR  
 RENTAL OF COMPUTER TERMINAL  
 RENTAL OF COMPUTER TERMINAL AND PRINTER  
 COMPUTER TERMINAL RENTAL  
 COMPUTER TERMINAL RENTAL  
 COMPUTER TERMINAL RENTAL  
 COMPUTER TERMINAL RENTAL  
 POSTAGE STAMPS FOR OFFICIAL USE

10/12/79-10/13/79  
07/02/79-07/05/79  
10/30/79  
10/30/79-10/30/79  
11/13/79  
09/01/79-09/30/79  
09/01/79-09/30/79  
10/01/79-10/31/79  
11/01/79-10/31/79  
11/01/79-11/30/79  
08/31/79  
10/01/79-10/31/79  
11/01/79-11/30/79  
12/01/79-12/31/79

1379297018  
1379310025  
11-08  
1379312005  
11-08  
1379312004  
11-26  
1379330029  
11-26  
1379330028  
11-26  
1479297004  
10-24  
1479297003  
12-05  
1479339008  
12-05  
1479339007  
12-05  
1479352034  
12-18  
1479352032  
12-18  
1579282002  
10-09  
137079305144  
10-31  
2079335224  
11-30  
2079335224  
12-31  
20860002077

10/01/79-10/31/79  
11/01/79-11/30/79  
12/01/79-12/31/79  
10/29/79  
12/10/79  
10/01/79-10/30/79  
11/01/79-11/30/79  
12/01/79-12/30/79  
09/16/79-08/01/79  
09/01/79-12/31/79  
09/05/79-09/28/79  
09/01/79-09/30/79  
10/19/79  
10/04/79-12/27/79  
10/01/79  
08/24/79  
08/30/79  
10/24/79  
08/01/79  
10/01/79-10/31/79  
10/18/79  
10/15/79  
09/14/79  
11/16/79  
11/13/79  
11/28/79  
10/25/79  
10/26/79  
12/10/79  
11/28/79  
12/12/79

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

OFFICIAL EXPENSES

10-31 0279305240 (EQUIPMENT ALLOWANCE CHARGED)  
 11-30 0279335003 (EQUIPMENT ALLOWANCE CHARGED)  
 12-31 0280002003 (EQUIPMENT ALLOWANCE CHARGED)  
 11-30 0679334017 DAVID R RAMAGE  
 12-10 0679344003 DAVID R RAMAGE  
 10-31 0979330389 BILLY J PATTON  
 11-29 0979332276 GSA, OAD, FINANCE DIVISION  
 11-29 0979332813 BILLY J PATTON  
 12-20 0979353386 BILLY J PATTON  
 10-09 1079282141 XEROX CORPORATION  
 10-09 1079282138 THE CAPITOL REPORTER  
 10-12 1079285093 MAGNOLIA STATE CLIPPING SERVICE  
 10-12 1079285085 MAGNOLIA STATE CLIPPING SERVICE  
 10-19 1079292136 OFFICIAL AIRLINE GUIDE  
 10-19 1079292134 THE MORTSHIDE SUN  
 10-24 1079291203 G.V. MONTGOMERY  
 10-31 1079304007 G.V. MONTGOMERY  
 10-31 1079304007 G.V. MONTGOMERY  
 10-31 1079304007 G.V. MONTGOMERY  
 10-31 1079304007 G.V. MONTGOMERY  
 11-08 10793312399 MAGNOLIA STATE CLIPPING SERVICE  
 11-08 10793312389 MAGNOLIA STATE CLIPPING SERVICE  
 11-08 10793312382 DEBENT PRINTING COMPANY  
 11-15 10793312379 GSA, OAD, FINANCE DIVISION  
 11-15 10793319267 HILTON R VANCE  
 11-15 10793319267 HILTON R VANCE  
 11-16 1079320417 FEDERAL RESEARCH SERVICE  
 11-16 1079320377 FEDERAL RESEARCH SERVICE  
 11-29 1079332008 THE WALL STREET JOURNAL  
 11-30 1079332007 THE WALL STREET JOURNAL  
 11-30 1079334272 G.V. MONTGOMERY  
 11-30 1079334270 G.V. MONTGOMERY  
 11-30 1079334270 G.V. MONTGOMERY  
 12-10 1079344006 MORTON PELAHATCHE ADVERTISER  
 12-10 1079344005 MORTON PELAHATCHE ADVERTISER  
 12-12 1079346401 MOUNT OLIVE TRIBUNE

1,000.00  
1,040.00  
1,040.00  
1,040.00  
1,323.10  
304.50  
300.00  
1,334.00  
300.00  
300.00  
300.00  
34.92  
185.25  
48.30  
76.80  
3.00  
22.05  
26.91  
15.81  
11.00  
94.62  
42.70  
2.53  
38.50  
2.50  
2.25  
78.00  
66.00  
55.00  
10.00  
15.50  
27.50  
22.25  
14.00  
17.00

PRINTING COSTS FOR 150,000 NEWSLETTERS FOR CONSTITUENTS OF THE 3RD DIST. MS  
 IMPRINTING 1980 CALENDARS (#518) 11-16-80 11-22-80  
 RENT 104 OFFICE PARK DR BRANDON MS 29042  
 RENT MERIDIAN, MS  
 RENT 104 OFFICE PARK DR BRANDON MS 29042  
 RENT 104 OFFICE PARK DR BRANDON MS 29042  
 XEROX MACHINE LEASE FOR WASHINGTON OFFICE (PYMT OF DIFFERENCE FROM LEASING ALLOWANCE)  
 SUBSCRIPTION RENEWAL FEE FOR NEWSPAPER  
 RECORDING STUDIO SERVICES FOR THE MONTH OF SEPTEMBER  
 NEWSPAPER SERVICE FOR THE MONTH OF SEPTEMBER  
 RENEWAL SUBSCRIPTION FOR 1980 DELIVERY OF OAG 1-1-80 TO 12-31-80  
 SUBSCRIPTION TO WEEKLY NEWSPAPER  
 ONE NIGHT'S STAY AT MOTEL IN JACKSON, MS WHILE ON OFCL BUSINESS  
 ONE NIGHT'S STAY & MEAL AT MOTEL IN JACKSON, MS WHILE ON OFFICIAL BUSINESS  
 CARTER'S CHARGES FOR PROVIDING COFFEE AT AN OFCL PRESS CONFERENCE  
 PURCHASE OF BOOK "HISTORY OF RADIO IN MS" FOR OFC USE COST OF BOOK \$10, MAILING EXP \$1  
 FLIGHT FROM MERIDIAN, MS TO CLARKSBURG, MS & RTN FOR SPEECH ON OFCL BUSS (PVT PLANE)  
 NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF OCTOBER  
 OFFICIAL SUPPLY EXPENSE FOR THE MERIDIAN DISTRICT OFFICE  
 TELEPHONE SERVICES FOR THE PEARL DISTRICT OFFICE  
 OFFICIAL EXPENSE FOR CAB FARE TO ATTEND MTG OUTSIDE OF OFC ASSOCIATION OF US ARMY)  
 OFFICIAL EXPENSE FOR CAB FARE TO ATTEND MTG OUTSIDE OF OFC (LIST MS CORP OFFICIALS FM JACKSON)  
 RENEWAL OF SUBSCRIPTION TO FRS REPORT (BI-WEEKLY REPORT) 11-21-79 TO 9-13-80  
 1980 SUBSCRIPTION FOR THE MONTH OF OCTOBER  
 PURCHASE OF 600 4-PAGE DEAR COLLEAGUE LETTERS CONCERNING HR 3546  
 1980 SUBSCRIPTION FOR THE WASHINGTON OFFICE 1-1-80 TO 12-31-80  
 PURCHASE OF BOOK FOR OFFICE USE  
 PRINTING OF 500 DEAR COLLEAGUE LETTERS (NO. 98)  
 600 DEAR COLLEAGUE LETTERS (#628) 11-16-80 11-22-80  
 PHOTOGRAPHIC EXPENSES  
 1980 SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES 1-1-80 TO 12-31-80  
 1980 SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES 1-1-80 TO 12-31-80



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-12	10795346399	THE NEWS COMMERCIAL.....	12/12/79	1980 SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES 1-1-80 TO 12-31-80.....	17.00	17.00
12-12	10795346393	THE MACON BEACON.....	12/12/79	1980 SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES 1-1-80 TO 12-31-80.....	15.00	15.00
12-12	10795346393	NESHOMA DEMOCRAT.....	12/12/79	1980 SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES 1-1-80 TO 12-31-80.....	18.00	18.00
12-12	10795346390	THE COLUMBIA PROGRESS.....	12/12/79	1980 SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES 1-1-80 TO 12-31-80.....	20.00	20.00
12-12	10795346388	MEMPHIS PUBLISHING CO.....	12/12/79	1980 SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES 1-1-80 TO 12-31-80.....	83.41	83.41
12-12	10795346386	THE WAGEE COURIER.....	12/12/79	1980 SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES 1-1-80 TO 12-31-80.....	17.00	17.00
12-12	10795346384	THE NORTH-SIDE SUN.....	12/12/79	1980 SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES 1-1-80 TO 12-31-80.....	11.50	11.50
12-12	10795346383	DELTA FARM PRESS.....	12/12/79	1980 SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES 1-1-80 TO 12-31-80.....	10.00	10.00
12-12	10795347170	THE CARHAGNAN.....	12/13/79	1980 SUBSCRIPTION FOR WASHINGTON & MERIDIAN OFFICES 1-1-80 TO 12-31-80.....	10.00	10.00
12-13	10795347168	THE BELZONI BANNER.....	12/13/79	1980 SUBSCRIPTION FOR WASHINGTON & MERIDIAN OFFICES 1-1-80 TO 12-31-80.....	16.00	16.00
12-13	10795347167	THE PEARL PRESS.....	12/13/79	1980 SUBSCRIPTION FOR WASHINGTON & MERIDIAN OFFICES 1-1-80 TO 12-31-80.....	11.00	11.00
12-13	10795347166	THE PEOPLES PRESS.....	12/13/79	1980 SUBSCRIPTION FOR WASHINGTON & MERIDIAN OFFICES 1-1-80 TO 12-31-80.....	23.50	23.50
12-13	10795347164	LEXINGTON ADVERTISER.....	12/13/79	1980 SUBSCRIPTION FOR WASHINGTON & MERIDIAN OFFICES 1-1-80 TO 12-31-80.....	20.50	20.50
12-13	10795347163	ROLL CALL.....	12/13/79	1980 SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80.....	25.00	25.00
12-13	10795347161	ANDRE CLEMANOIT.....	12/13/79	TOLLS & PARKING WHILE TRAVELING IN DISTRICT.....	2.20	2.20
12-13	10795347158	THE DEER CREEK PILOT.....	12/13/79	1980 SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES 1-1-80 TO 12-31-80.....	18.00	18.00
12-13	10795347157	ANDRE CLEMANOIT.....	12/13/79	LOGGING JACKSONIAN - JACKSON, MISS.....	37.65	37.65
12-13	10795347156	ANDRE CLEMANOIT.....	12/13/79	LOGGING JACKSONIAN - JACKSON, MISS.....	42.00	42.00
12-13	10795347155	ANDRE CLEMANOIT.....	12/13/79	LOGGING HOLIDAY INN - MERIDIAN, MISS.....	27.00	27.00
12-13	10795347153	SMITH COUNTY REFORMER.....	12/13/79	LOGGING HOLIDAY INN - MERIDIAN, MISS.....	69.25	69.25
12-13	10795347152	ANDRE CLEMANOIT.....	11/22/79-11/23/79	LOGGING HOLIDAY INN - MERIDIAN, MISS.....	27.00	27.00
12-13	10795347151	JASPER COUNTY NEWS.....	12/13/79	LOGGING HOLIDAY INN - CONFERENCE, GA.....	30.97	30.97
12-13	10795347148	ANDRE CLEMANOIT.....	11/18/79	TRAVEL EXPENSE IN DISTRICT 1585.10 AT 20/MI.....	317.02	317.02
12-13	10795347141	MAGNOLIA STATE CLIPPING SERVICE.....	11/29/79	NEWSPAPER SERVICE FOR THE MONTH OF NOVEMBER.....	40.80	40.80
12-18	1079352329	JACKSON OILY NEWS.....	12/18/79	1980 SUBSCRIPTION FOR WASHINGTON & MERIDIAN OFFICES 1-1-80 TO 12-31-80.....	71.96	71.96
12-18	1079352328	THE CLARION LAUGHER.....	12/18/79	1980 SUBSCRIPTION FOR WASHINGTON & MERIDIAN OFFICES 1-1-80 TO 12-31-80.....	121.65	121.65
12-18	1079352327	SMYRNA COUNTY NEWS.....	12/18/79	1980 SUBSCRIPTION FOR WASHINGTON & MERIDIAN OFFICES 1-1-80 TO 12-31-80.....	11.00	11.00
12-18	1079352324	FALCON DAILY HERALD.....	12/18/79	1980 SUBSCRIPTION FOR WASHINGTON & MERIDIAN OFFICES 1-1-80 TO 12-31-80.....	48.00	48.00
12-18	1079352322	WEMPER COUNTY MESSENGER.....	12/18/79	1980 SUBSCRIPTION FOR WASHINGTON & MERIDIAN OFFICES 1-1-80 TO 12-31-80.....	14.00	14.00
12-21	1079355105	THE MERIDIAN STAR.....	12/21/79	1980 SUBSCRIPTION FOR WASHINGTON & MERIDIAN OFFICES 1-1-80 TO 12-31-80.....	20.00	20.00
12-21	1079355102	MEMO DIGEST.....	12/21/79	1980 SUBSCRIPTION FOR WASHINGTON & MERIDIAN OFFICES 1-1-80 TO 12-31-80.....	174.00	174.00
12-21	1079355101	REPORTER.....	12/21/79	1980 SUBSCRIPTION FOR THE WASHINGTON OFFICE 1-1-80 TO 12-31-80.....	12.20	12.20
12-26	1079360089	HOLMES COUNTY HERALD.....	12/26/79	1980 SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES.....	25.00	25.00
12-26	1079360073	THE NEWTON RECORD.....	12/26/79	1980 SUBSCRIPTION FOR THE MERIDIAN DISTRICT OFFICE 1-1-80 TO 12-31-80.....	8.00	8.00
12-26	1079360070	THE CLARKE COUNTY TRIBUNE.....	12/26/79	1980 SUBSCRIPTION FOR WASH AND MERIDIAN OFFICES 1-1-80 TO 12-31-80.....	10.00	10.00
10-09	1179282075	GSA, OAD, FINANCE DIVISION.....	09/18/79	1980 SUBSCRIPTION FOR THE MERIDIAN DISTRICT OFFICE FROM 1-1-80 TO 12-31-80.....	9.00	9.00
10-09	1179282074	GSA, OAD, FINANCE DIVISION.....	09/18/79	TELEPHONE SERVICES FOR THE PEARL DISTRICT OFFICE.....	38.50	38.50
10-09	1179282073	SOUTH CENTRAL BELL.....	08/19/79-09/18/79	TELEPHONE SERVICES FOR THE MERIDIAN DISTRICT OFFICE.....	46.60	46.60
10-19	1179292029	ANSA-PHON OF PEARL, INC.....	10/01/79-10/31/79	TELEPHONE SERVICES FOR THE PEARL DISTRICT OFFICE FOR THE MONTH OF OCTOBER.....	125.90	125.90
10-19	1179292028	MID-STATE TELECOMMUNICATIONS.....	10/01/79-10/31/79	ANSWERING SERVICES FOR THE PEARL DISTRICT OFFICE FOR THE MONTH OF OCTOBER.....	33.00	33.00
11-08	1179312106	GSA, OAD, FINANCE DIVISION.....	08/30/79-09/29/79	ANSWERING SERVICES FOR THE MERIDIAN DISTRICT OFFICE.....	32.45	32.45
11-08	1179312105	SOUTH CENTRAL BELL.....	08/30/79-09/29/79	TELEPHONE SERVICES FOR THE MERIDIAN DISTRICT OFFICE.....	58.58	58.58
11-15	1179319069	MID-STATE TELECOMMUNICATIONS.....	11/01/79-11/30/79	ANSWERING SERVICE FOR THE MERIDIAN DISTRICT OFFICE FOR THE MONTH OF NOVEMBER.....	32.45	32.45

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

11-15	1179319068	SOUTH CENTRAL BELL	09/18/79-10/19/79	TELEPHONE SERVICES FOR THE MERIDIAN DISTRICT OFFICE	125.90
11-29	179332019	GENERAL SERVICES ADMINISTRATION	11/18/79	TELEPHONE SERVICES FOR THE MERIDIAN DISTRICT OFFICE	44.60
11-29	179332018	GENERAL SERVICES ADMINISTRATION	11/18/79	TELEPHONE SERVICES FOR THE PEARL DISTRICT OFFICE	38.35
11-29	179332017	SOUTH CENTRAL BELL	09/30/79-10/29/79	TELEPHONE SERVICES FOR THE PEARL DISTRICT OFFICE	57.40
11-29	179332016	ANSA-PHONE OF PEARL INC	11/01/79-11/30/79	ANSWERING SERVICE FOR THE MERIDIAN DISTRICT OFFICE	40.95
12-10	179344006	MID-STATE TELECOMUNICATIONS	12/01/79-12/31/79	ANSWERING SERVICE FOR THE MERIDIAN DISTRICT OFFICE	32.45
12-10	179344005	SOUTH CENTRAL BELL	10/20/79-11/19/79	TELEPHONE SERVICE FOR THE MERIDIAN DISTRICT OFFICE	185.94
12-10	179344004	ANSA-PHONE OF PEARL INC	12/01/79-12/31/79	ANSWERING SERVICE FOR THE MERIDIAN DISTRICT OFFICE	36.15
12-10	2179285006	WESTERN UNION TELEGRAPH COMPANY	09/05/79-09/27/79	TELEGRAPH MESSAGE SERVICE FOR THE MONTH OF SEPTEMBER	48.36
10-31	217930401	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAPH MESSAGE SERVICE FOR THE MONTH OF AUGUST	30.38
10-16	2179320040	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/18/79	LOCAL TELEPHONE SERVICE	48.36
10-04	2179277204	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	192.69
10-25	2179298307	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	121.58
11-29	2179332014	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	151.01
11-29	2179332004	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	192.35
12-04	2179338297	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	208.00
10-24	179297056	C.V. MONTGOMERY	10/06/79-10/06/79	R/T FLIGHT WASH, DC - JACKSON, TN - WASH, DC ON OFCL BUSS	306.00
10-24	179297055	C.V. MONTGOMERY	09/29/79-10/04/79	R/T FLIGHT WASH, DC - JACKSON, TN - WASH, DC ON OFCL BUSS	274.00
10-24	179297054	C.V. MONTGOMERY	09/15/79-10/04/79	R/T FLIGHT WASHINGTON, DC JACKSON, MS - MERIDIAN, MS - WASH, DC ON OFCL BUSS	136.00
10-31	179330401	C.V. MONTGOMERY	08/29/79	FLIGHT FROM DISTRICT IN MISSISSIPPI TO WASHINGTON, DC RTNG FROM OFFICAL BUSINESS	5.00
11-30	179334065	C.V. MONTGOMERY	11/12/79	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON IN CONNECTION W/TVL TO DIST	301.00
11-30	179334064	C.V. MONTGOMERY	11/10/79-11/12/79	R/T AIRFARE FROM WASHINGTON TO DIST (JACKSON/MERIDIAN, MS) & RETURN	6.00
11-30	179334063	C.V. MONTGOMERY	11/06/79	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON, IN CONNECTION W/TVL TO DIST	280.00
11-30	179334062	C.V. MONTGOMERY	11/03/79-11/06/79	R/T AIRFARE FROM WASHINGTON TO DIST (MERIDIAN, MS) AND RETURN	301.00
12-05	1793299008	DAN KIMBROUGH	11/19/79-11/28/79	R/T AIRFARE FROM WASHINGTON TO DISTRICT (JACKSON/MERIDIAN, MISSISSIPPI) & RETURN	236.00
10-24	179297002	DAN KIMBROUGH	09/18/79-09/22/79	STAFF MEMBER'S FLIGHT FROM DISTRICT IN MS TO WASHINGTON, D.C. AND RETURN OFFICAL BUS	198.08
12-13	179347011	ANDRE CLEMANOIT	11/29/79	MERIDIAN, MISS TO WASHINGTON, DC AT 20/MI	84.00
12-13	179347010	ANDRE CLEMANOIT	11/19/79	MERIDIAN, QUITMAN-BAY SPRINGS TAYLORVILLE-RALEIGH-FOREST NEWTON-MERIDIAN AT ,20/MI	3.45
11-07	1593110689	HILTON R VANCE	08/29/79	POSTAGE - 4 SHEETS OF \$ 1.1 STAMPS, 40 SINGLE \$1.00 STAMPS	531.00
11-15	159319001	POSTMASTER	11/26/79	OFFICAL EXPENSE FOR REGISTERED MAIL	398.02
10-31	159352060	STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	FOR OFFICAL POSTAGE, 9 SHEETS OF \$ 30 STAMPS (\$270), 9 SHEETS OF \$ 29 STAMPS (\$261)	494.79
10-31	209305168	STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		564.01
11-30	2093053528	STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		
12-31	2080002118	STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		

TOTAL 16,037.62

OFFICE OF HON. W HENSON MOORE  
OFFICIAL EXPENSES

10-31	0279305241	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	TYPE FOR NEWSLETTER	2,030.75
11-30	0279335004	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	NEWSLETTER - PAPER - YOUR COPY	2,094.00
12-31	0280002004	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	NEWSLETTER CAMERA ART WORK	2,094.00
10-09	0679282016	THOMAS J LANKFORD	09/28/79	RENT MOBILE OFFICE	283.00
12-04	0679538001	LINE ART	10/31/79	RENT BATON ROUGE LA	3,122.40
12-13	06795347007	H N P LEASING	11/19/79	RENT MOBILE OFFICE	160.00
10-31	0979503390	GSA, OAD, FINANCE DIVISION	10/01/79-10/30/79	RENT MOBILE OFFICE	500.00
11-29	0979532217	H N P LEASING	11/01/79-12/31/79	RENT MOBILE OFFICE	2,756.00
11-29	0979532814	H N P LEASING	11/01/79-11/30/79	RENT MOBILE OFFICE	500.00
12-20	0979535387	H N P LEASING	12/01/79-12/30/79	CLIPPING SERVICE	500.00
10-09	1079282304	METROPOLITAN PRESS CLIPPING BUREAU	09/28/79	XEROX USAGE CHARGE	31.37
10-09	1079282144	DELMONT MOBILE SERVICE	06/28/79-07/25/79	GASOLINE & SERVICE FOR MOBILE OFFICE	8.93
10-09	1079282147	SING'S CUSTOM FRAME SHOP	07/18/79-08/24/79	ITEM FRAMED FOR DISTRICT OFFICE	120.85
10-09	1079282143	METROPOLITAN PRESS CLIPPING BUREAU	09/14/79	CLIPPING SERVICE	18.50
10-09	1079282142	HOUSE RECORDING STUDIO	08/01/79-08/31/79	CONGRESSIONAL RADIO TAPES	41.06
10-12	1079285212	PAUL F. JR. ARCEAUX	09/01/79-09/30/79	GASOLINE FOR MOBILE OFFICE PURCHASED BY DISTRICT AIDE	44.75
10-12	1079285207		09/27/79		20.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
**ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-12	079285206	THOMAS J LANKFORD	09/18/79	REPRO 3 SHEETS AND 1 LETTER- PAPER	141.00	
10-19	079292139	W HENSON MOORE	10/08/79	OFFICE SUPPLIES PURCHASED IN DISTRICT	3.60	
10-19	079292138	W HENSON MOORE	10/06/79-10/08/79	MEAL EXPENSES INCURRED IN DISTRICT	14.76	
10-22	079295089	CONGRESSIONAL QUARTERLY INC	10/22/79	CONGRESSIONAL QUARTERLY RENEWAL 1-1-80 12-31-80	276.00	
10-22	079295088	COOK'S AUTO REPAIR/LUTHER W. COOK	09/12/79-09/28/79	GASOLINE FOR MOBILE OFFICE	14.15	
10-22	079295087	COOK'S AUTO REPAIR/LUTHER W. COOK	07/01/79-07/31/79	GASOLINE FOR MOBILE OFFICE	82.20	
10-22	079295081	METROPOLITAN PRESS CLIPPING BUREAU	04/13/79	CLIPPING SERVICE	55.69	
11-06	079310146	HUDSONS DIRECTORY	07/01/79-10/01/80	COPY OF HUDSONS DIRECTORY	49.74	
11-06	079310142	THE OBSERVER	10/01/79	SUBSCRIPTION RENEWAL	10.00	
11-06	079310140	THE WALL STREET JOURNAL	10/06/79	SUBSCRIPTION RENEWAL 12-31-79 12-31-80	55.00	
11-06	079310042	JOHN C STONE	10/20/79	RD. TRIP MILEAGE TO PHILA, PA TO NAVAL SHIPYARD FOR LA WAR MEMORIAL PROJECT 372 MI AT 20	74.40	
11-06	079310038	JOSEPH KARPINSKI	10/05/79-10/10/79	FOOD & LODGING FOR PRESS SECRETARY IN DISTRICT	74.40	
11-06	079310036	JOSEPH KARPINSKI	10/05/79-10/10/79	FOOD & LODGING FOR PRESS SECRETARY IN DISTRICT	279.40	
11-19	079323093	W HENSON MOORE	10/26/79-10/28/79	MEALS IN DISTRICT	152.43	
11-19	079323088	JOHN C STONE	10/26/79-10/28/79	FOOD & LODGING IN DISTRICT BY ADMIN ASST	21.09	
11-19	079323087	JOHN C STONE	10/26/79-10/28/79	RENTAL CAR IN DISTRICT BY ADMIN ASST	73.49	
11-19	079323084	SING'S CUSTOM FRAME SHOP	10/12/79	ITEMS FRAMED FOR DISTRICT OFFICE	32.15	
11-20	079324228	METROPOLITAN PRESS CLIPPING BUREAU	10/01/79-10/31/79	CLIPPING SERVICE	42.20	
11-20	079324226	HOUSE RECORDING STUDIO	10/01/79-10/31/79	RADIO TAPES & PHOTOS	46.50	
11-20	079324223	FLORIDA PARISHES TIRES, INC.	11/08/79	TIRES FOR MOBILE OFFICE	152.00	
12-04	079338040	W HENSON MOORE	11/09/79-11/11/79	MEAL IN DISTRICT	1.75	
12-13	079347178	CAPITAL CITY PRESS	10/01/79-10/01/80	SUBSCRIPTION MORNING ADVOCATE FOR DISTRICT OFFICE	42.75	
12-13	079347022	THOMAS J LANKFORD	11/16/79	TYPESETTING ONLY - HEADLINES PLUS 5 PAGES	85.00	
12-27	079361272	W HENSON MOORE	12/07/79-12/09/79	EXPENSE INCURRED FOR MEAL IN DISTRICT	2.27	
12-27	079361267	LUTHER COOK	10/08/79-11/30/79	AVIS CAR IN DISTRICT	56.51	
12-27	079361262	METROPOLITAN PRESS CLIPPING BUREAU	11/01/79-11/30/79	GASOLINE & SERVICE FOR MOBILE OFFICE	221.01	
12-27	079361261	THE DAILY STAR	12/01/79	CLIPPING SERVICE	41.44	
12-28	079362019	JOHN C STONE	12/14/79-12/16/79	SUBSCRIPTION 12-31-79 TO 12-31-80	36.00	
12-28	079362017	HOUSE RECORDING STUDIO	11/01/79-11/30/79	RENTAL CAR IN DISTRICT BY ADMIN ASST	74.67	
12-28	079362015	CAPITAL CITY PRESS	12/28/79	CONGRESSIONAL RADIO & TAPES & PRINTS	79.55	
12-28	079362014	CAPITAL CITY PRESS	12/28/79	SUBSCRIPTION STATE TIMES FOR WASHINGTON OFFICE 1-1-80 12-31-80	93.60	
12-28	079362012	JOSEPH KARPINSKI	12/14/79-12/16/79	SUBSCRIPTION MORNING ADVOCATE FOR WASHINGTON OFFICE 1-1-80 12-31-80	126.60	
12-28	079362011	JOHN C STONE	12/14/79-12/16/79	HOTEL & FOOD IN DISTRICT BY PRESS SECRETARY	131.75	
10-09	1179282046	COMMUNICATIONS SYSTEMS INC	09/01/79-09/30/79	ANSWERING SERVICE-HAMMOND	124.31	
10-12	1179285093	GSA OAD, FINANCE DIVISION	09/18/79-10/16/79	FTS SERVICE BATON ROUGE DISTRICT OFFICE	34.50	
10-22	1179295016	SOUTH CENTRAL BELL	09/16/79-10/20/79	PHONE SERVICE-BATON ROUGE	48.80	
10-22	1179295015	SOUTH CENTRAL BELL	09/20/79-10/20/79	PHONE SERVICE-HAMMOND	185.24	
11-06	1179310068	GSA OAD, FINANCE DIVISION	10/18/79	FTS SERVICE BATON ROUGE DISTRICT OFFICE	22.65	
11-19	1179323037	SOUTH CENTRAL BELL	10/16/79-11/16/79	BATON ROUGE TELEPHONE SERVICE	182.64	
11-19	1179323036	SOUTH CENTRAL BELL	10/20/79-11/20/79	HAMMOND TELEPHONE SERVICE	42.80	
11-20	1179324056	COMMUNICATIONS SYSTEMS INC	11/01/79-11/30/79	ANSWERING SERVICE	34.50	
12-04	1179336014	GSA OAD, FINANCE DIVISION	11/18/79	TELEPHONE CHARGES	42.80	
12-13	1179347042	SOUTH CENTRAL BELL	11/20/79-12/20/79	PHONE SERVICE - HAMMOND	22.65	
12-13	1179347041	SOUTH CENTRAL BELL	11/16/79-12/16/79	PHONE SERVICE - BATON ROUGE	182.64	

OFFICE OF HON. W HENSON MOORE—Continued



12-27	1179361042	COMMUNICATIONS SYSTEMS INC	12/01/79-12/31/79	ANSWERING SERVICE	34.50
10-12	2179285019	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	MESSAGE SERVICE	3.12
11-19	2179323009	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	MESSAGE SERVICE	19.19
12-27	2179361003	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	MESSAGE SERVICE	7.12
10-04	2292727206	CHESSAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	432.61
10-09	2292728207	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES	26.59
10-25	2292983808	CHESSAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	211.64
11-06	2295310016	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES	17.46
12-04	2295338166	CHESSAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	211.30
10-19	1279292025	W HENSON MOORE	10/01/79-10/31/79	TOLL CHARGES	15.89
10-19	1279292025	W HENSON MOORE	10/05/79-10/08/79	TRIP FROM RESIDENCE TO NAT'L & RTN IN CONNECTION W/TVL TO DIST 40 MI AT \$ 20	8.00
10-19	1279323029	W HENSON MOORE	10/05/79-10/28/79	TRIP FROM RESIDENCE TO DULLES AND RETURN 46 MI AT COMMERCIAL AIR	270.00
11-19	1279323028	W HENSON MOORE	10/26/79-10/28/79	ROUND TRIP AIR FARE DC TO DISTRICT (BATON ROUGE)	9.20
11-19	1279324042	W HENSON MOORE	11/09/79-11/11/79	MILEAGE FROM RESIDENCE TO AIRPORT AND RETURN 40 MILES AT 20	268.00
11-20	1279324041	W HENSON MOORE	11/09/79-11/11/79	RD TRIP AIR FARE DC TO DISTRICT (BATON ROUGE)	8.00
12-04	1279338015	W HENSON MOORE	11/25/79	MILEAGE FROM RESIDENCE TO BMT AND RETURN IN CONNECTION WITH TRAVEL FROM DISTRICT 70 MI AT 20	293.00
12-04	1279338014	W HENSON MOORE	11/25/79	ONE WAY PLANE FARE FROM DISTRICT TO WASH-BALTIMORE AIRPORT	14.00
12-27	1279361071	W HENSON MOORE	12/07/79-12/09/79	MILEAGE FROM RESIDENCE TO NAT'L AIRPORT & RTN IN CONN WITH TRAVEL TO DIST 40 MI AT 20	147.00
12-27	1279361070	W HENSON MOORE	12/07/79-12/09/79	AIR FARE TO DISTRICT DC - BATON ROUGE AND RETURN TO WASH	8.00
12-27	1279361065	W HENSON MOORE	12/14/79-12/16/79	MILEAGE FROM RESIDENCE TO NAT'L AIRPORT & RET IN CONN WITH TRAVEL TO DIST, 40 MI AT 20	179.00
12-27	1279361064	W HENSON MOORE	12/14/79-12/16/79	TRAVEL ROUND TRIP DC TO DISTRICT (BATON ROUGE) BY COMMERCIAL AIR	8.00
12-27	1379310004	JOSEPH KARPINSKI	10/05/79-10/10/79	TRAVEL ROUND TRIP BY COMMERCIAL AIR BY PRESS SECRETARY TO DIST (BATON ROUGE)	294.00
11-19	13793323007	JOHN C STONE	10/26/79-10/28/79	RD TRIP AIR FARE DC/DISTRICT (BATON ROUGE) BY ADMIN ASST	270.00
12-13	1379347012	SUSAN CORNICK	11/29/79-12/02/79	ROUND TRIP AIR FARE DC TO DISTRICT (BATON ROUGE) BY EXEC. SECRETARY	269.00
12-28	1379362003	JOHN C STONE	12/14/79-12/16/79	AIR FARE DC TO DISTRICT (BATON ROUGE) BY ADMIN ASST	294.00
12-28	1379362002	JOSEPH KARPINSKI	12/14/79-12/16/79	AIR FARE DC TO DISTRICT (BATON ROUGE) AND RETURN BY PRESS SECRETARY	294.00
10-31	2079305145	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		235.10
10-31	2079333538	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		720.51
12-31	2080002082	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		278.40

10-01/79	10/31/79	10/01/79-10/30/79	REPRINTS - PARICHMENT - SCHEDULE CARDS - TYPESET - STOCK	1,390.36
10-01/79	11/30/79	12/01/79-12/31/79	DEVELOPING OF FILM FOR NEWSLETTER	1,395.36
09/14/79	09/20/79	10/23/79	SCHEDULE CARDS - TYPESET - STOCK	1,395.36
10/30/79	10/30/79	10/01/79-10/30/79	RENT 301 E COLORADO BLVD PASADENA CA 91101	775.00
10/01/79	10/30/79	11/01/79-11/30/79	RENT 420 N BRAND BLVD GLENDALE CA 91203	437.50
11/01/79	11/30/79	12/01/79-12/30/79	RENT 301 E COLORADO BLVD PASADENA CA 91101	850.00
12/01/79	12/30/79	01/01/79-01/30/79	RENT 420 N BRAND BLVD GLENDALE CA 91203	405.00
01/01/79	01/30/79	02/01/79-02/28/79	RENT 301 E COLORADO BLVD PASADENA CA 91101	405.00
02/01/79	02/28/79	03/01/79-03/30/79	RENT 420 N BRAND BLVD GLENDALE CA 91203	850.00
03/01/79	03/30/79	04/01/79-04/30/79	RENT 301 E COLORADO BLVD PASADENA CA 91101	405.00
04/01/79	04/30/79	05/01/79-05/30/79	RENT 420 N BRAND BLVD GLENDALE CA 91203	405.00
05/01/79	05/30/79	06/01/79-06/30/79	DEVELOPMENT OF COLOR FILM	3.50
06/01/79	06/30/79	07/01/79-07/30/79	FRAMING OF POSTER FOR OFFICE AT 2442 RHOB	105.00
07/01/79	07/30/79	08/01/79-08/30/79	PAYMENT FOR DISTRICT FTS SERVICE FOR ONE MONTH	63.17
08/01/79	08/30/79	09/01/79-09/30/79	ONE MONTH TELEPHONE SERVICE FOR PASADENA DISTRICT OFFICE	52.25
09/01/79	09/30/79	10/01/79-10/30/79	PAYMENT FOR DISTRICT FTS TELEPHONE BILL FOR ONE MONTH	58.00
10/01/79	10/30/79	11/01/79-11/30/79	ONE MONTH TELEPHONE SERVICE FOR GLENDALE DISTRICT OFFICE	60.63
11/01/79	11/30/79	12/01/79-12/30/79	PAYMENT FOR PASADENA DISTRICT OFFICE FOR MONTH OF AUGUST 1978	62.46
12/01/79	12/30/79	01/01/79-01/30/79	PAYMENT FOR GLENDALE, CA DISTRICT OFFICE FOR ONE MONTH	69.03
01/01/79	01/30/79	02/01/79-02/28/79	PAYMENT FOR ONE MONTH TELEPHONE SERVICE TO DISTRICT OFFICE IN PASADENA	52.67

TOTAL 23,079.66

TOTAL

TOTAL 23,079.66

OFFICE OF HON. CARLOS J MOORHEAD

OFFICIAL EXPENSES

10-31	0279305242	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		
11-30	0279333005	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		
12-31	0280002005	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		
10-22	0679293004	THOMAS J LANKFORD	09/14/79-09/20/79		
11-29	0679355004	HOUSE RECORDING STUDIO	10/30/79		
12-05	0679339006	THOMAS J LANKFORD	10/30/79		
10-31	0979303391	WESCO FINANCIAL CORP	10/01/79-10/30/79		
10-31	0979303392	VALLEY BLDG CO	10/01/79-10/30/79		
11-29	0979332815	WESCO FINANCIAL CORP	11/01/79-11/30/79		
11-29	0979332816	VALLEY BLDG CO	11/01/79-11/30/79		
12-20	0979353388	WESCO FINANCIAL CORP	12/01/79-12/30/79		
12-20	0979353389	VALLEY BLDG CO	12/01/79-12/30/79		
10-31	10793004160	HOUSE RECORDING STUDIO	09/10/79		
10-31	1079303233	MICKELSONS INC	10/22/79		
10-29	1179302003	GSA, OAD, FINANCE DIVISION	10/18/79		
10-31	1179304068	PACIFIC TELEPHONE	09/29/79		
10-31	1179304065	GSA, OAD, FINANCE DIVISION	09/18/79		
10-31	1179304059	PACIFIC TELEPHONE COMPANY	08/29/78		
11-06	1179310131	PACIFIC TELEPHONE COMPANY	10/10/79		
11-07	1179311040	PACIFIC TELEPHONE	10/10/79		
11-29	1179333049	PACIFIC TELEPHONE	10/29/79		

**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>						
12-26	1179360043	GSA, OAD, FINANCE DIVISION	11/18/79	PAYMENT FOR DISTRICT FTS SERVICE FOR ONE MONTH.	57.65	
12-26	1179360042	PACIFIC TELEPHONE	11/10/79	ONE MONTH TELEPHONE SERVICE FOR GLENDALE DISTRICT OFFICE.	70.93	
10-12	2179284082	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS	30.00	
10-04	2279277208	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-09/30/79	LOCAL TELEPHONE SERVICE	201.11	
10-25	2279298309	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	202.44	
10-31	2279304016	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE SERVICE FROM WASHINGTON, DC OFFICE.	70.96	
11-29	2279333027	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON, D.C. OFFICE.	96.81	
12-04	2279338299	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	202.10	
10-22	1279382991	CARLOS J MOORHEAD	09/28/79-10/08/79	R/T FROM WASHINGTON TO LAICA PLUS PRIVATE AUTO, 122 MI AT 20 UNITED AIRLINES	568.40	
12-10	1279340001	CARLOS J MOORHEAD	11/15/79-11/18/79	ROUND TRIP FROM DULLES TO LA, CA UNITED AIRLINES, 20 A MILE FOR AUTO - 122 MI \$24.40 \$296	320.40	
10-31	1479304019	C & P TELEPHONE	09/01/79-09/30/79	COMPUTER SERVICE CONTRACT FOR DATA SPEED CRT ONE MONTH'S SERVICE	256.03	
11-29	1479333047	C & P TELEPHONE	10/01/79-10/31/79	COMPUTER DATA SERVICES FOR WASHINGTON OFFICE FOR ONE MONTH	300.00	
10-09	1979282023	POSTMASTER	09/12/79	2000 \$.15 STAMPS	101.20	
10-31	2079305166	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		650.03	
11-30	2079335332	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		650.03	
12-31	2080002122	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		306.17	
<b>TOTAL</b>					<b>13,389.52</b>	
ADJUSTMENTS/REFUNDS						
08-23	2180002001	WESTERN UNION TELEGRAPH COMPANY	07/06/79	REFUND DUE TO BILL PAID IN ERROR.	( 18.78)	
<b>TOTAL</b>					<b>( 18.78)</b>	
<b>OFFICE OF HON. WILLIAM S MOORHEAD</b>						
10-31	0279305244	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		858.67	
11-30	0279335006	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		972.60	
12-31	0280002006	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,065.10	
10-24	0579297015	DAVID R RANACE	10/01/79	100,000 SCHEDULES.	715.00	
10-24	0579297014	DAVID R RANACE	10/04/79	CHESHIRE LABELS ON MAILING (804)	14.00	
10-24	0579297013	DAVID R RANACE	09/28/79	725 OFFSET LETTERS RE ACADEMY NOMINATIONS	20.65	
10-24	0579297012	DAVID R RANACE	09/27/79	1,000 OFFSET LETTERS	25.90	
10-24	0579297006	DAVID R RANACE	09/27/79	156,000 ENERGY NEWSLETTERS	2,473.00	
12-04	0579333002	DAVID R RANACE	09/28/79	11,839 CHESHIRE LABELS ON ENERGY NEWSLETTER	60.30	
11-29	0979332276	GSA, OAD, FINANCE DIVISION	11/14/79	MOBILE OFFICE SCHEDULES	555.10	
10-24	1079297237	DAVID R RANACE	10/01/79-12/31/79	RENT PITTSBURGH PA	4,387.00	
10-24	1079297104	MEDVO WIRE PUBLIC RELATIONS NEWS SVC	09/01/79	1,000 POSTERS RE ACADEMY NOMINATIONS	387.60	
10-24	1079297100	BUDGET RENT A CAR OF PITTSBURGH	09/13/79-09/15/79	NEWS SERVICE	80.00	
10-24	1079297095	BUDGET RENT A CAR OF PITTSBURGH	09/13/79-09/15/79	RENTAL OF CAR BY WILLIAM S. MOORHEAD IN PITTSBURGH, PA	54.00	
10-24	1079297095	DAVID R RANACE	09/20/79	RENTAL OF CAR BY WILLIAM S. MOORHEAD IN PITTSBURGH, PA	32.36	
10-24	1079297095	DAVID R RANACE	09/20/79	12,000 PRESS RELEASES	166.20	
11-07	1079311274	NATIONAL JOURNAL REPORTS	11/07/79	RENEWAL OF SUBSCRIPTION 12-01-79 TO 12-01-80	345.00	
11-07	1079311274	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	10/11/79	NEWS SERVICE	25.00	
11-07	1079311223	BUDGET RENT A CAR OF PITTSBURGH	10/11/79-10/12/79	RENTAL OF CAR BY WILLIAM S. MOORHEAD IN PITTSBURGH, PA	31.90	



12-04	1079338063	BUDGET RENT A CAR OF PITTSBURGH.....	10/25/79-10/26/79	RENTAL OF CAR BY WILLIAM S. MOORHEAD IN PITTSBURGH, PA.	32.37
12-04	1079338061	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	11/02/79	NEWS SERVICE.....	30.00
12-04	1079338060	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	10/18/79	NEWS SERVICE.....	30.00
12-04	1079338058	DAVID R RAMAGE	11/16/79	FLAG CERTIFICATES (50)	20.00
12-04	1079338050	THE WALL STREET JOURNAL	12/04/79	RENEWAL OF SUBSCRIPTION FOR ONE YEAR 1-21-80 1-21-81	55.00
12-06	1079340134	BUDGET RENT A CAR OF PITTSBURGH	11/19/79-11/20/79	RENTAL OF CAR BY WILLIAM S. MOORHEAD IN PITTSBURGH, PA	33.04
12-06	1079340132	BUDGET RENT A CAR OF PITTSBURGH	11/04/79-11/06/79	RENTAL OF CAR BY WILLIAM S. MOORHEAD IN PITTSBURGH, PA	65.36
12-18	1079352358	THE SUNSHINE PRESS.....	12/18/79	RENEWAL OF SUBSCRIPTION 1-31-80 1-31-81	7.50
12-18	1079352330	ATLAS PHOTO COMPANY	11/26/79	PRINTS OF PHOTOGRAPH OF VISITING CONSTITUENTS	19.43
12-20	1079353275	THE SOUTH HILLS RECORD	12/19/79	RENEWAL OF SUBSCRIPTION 1-15-80 TO 1-15-81	12.00
12-20	1079353274	THE PITTSBURGH PRESS.....	12/19/79	RENEWAL OF SUBSCRIPTION 1-9-80 TO 1-8-81	121.00
12-21	1079355109	DISTRICT DELIVERY SERVICE	12/21/79	DELIVERY OF NEW YORK TIMES TO OFFICE 1-1-80 TO 3-31-80	58.66
12-28	1079362021	GSA, OAD, FINANCE DIVISION	09/22/79	SUPPLIES	39.23
10-24	1179297016	GSA, OAD, FINANCE DIVISION	05/19/79	TELEPHONE SERVICE IN PITTSBURGH, PA OFFICE	203.66
10-24	1179297015	GSA, OAD, FINANCE DIVISION	09/22/79	TELEPHONE SERVICE IN PITTSBURGH, PA OFFICE	203.77
10-29	1179299052	BELL OF PA.....	10/04/79-11/03/79	TELEPHONE SERVICE IN PITTSBURGH, PA OFFICE	39.98
12-04	1179338018	GSA, OAD, FINANCE DIVISION	11/04/79-12/03/79	TELEPHONE SERVICE IN DISTRICT OFFICE IN PITTSBURGH, PA	39.88
12-04	1179338016	GSA, OAD, FINANCE DIVISION	10/22/79	TELEPHONE SERVICE IN DISTRICT OFFICE IN PITTSBURGH, PA	239.43
12-04	1179338056	GSA, OAD, FINANCE DIVISION	11/22/79	TELEPHONE SERVICE IN DISTRICT OFFICE IN PITTSBURGH, PA	209.26
12-21	1179355019	BELL OF PA.....	12/04/79-01/03/80	TELEPHONE SERVICE IN DISTRICT OFFICE IN PITTSBURGH, PA	7.88
10-24	2179297005	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	OFFICIAL TELEGRAMS	39.88
12-04	2179338001	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	OFFICIAL TELEGRAMS	28.20
12-18	2179352019	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	OFFICIAL TELEGRAMS	269.50
10-04	227927210	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	228.24
10-25	2279298310	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	229.72
10-29	2279302034	C & P TELEPHONE	02/01/78-02/28/78	DATA SERVICES	222.11
10-31	2279304026	C & P TELEPHONE	08/01/79-08/31/79	TELEPHONE BILLS	152.22
11-07	2279311013	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	149.23
12-04	2279338300	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	229.35
12-18	2279352011	UNITED AIRLINES	09/13/79	OFFICIAL TRAVEL OF WILLIAM S. MOORHEAD FROM WASHINGTON, D.C. TO PITTSBURGH, PA	50.84
10-24	1279297012	WILLIAM S MOORHEAD	09/24/79	TRAVEL BETWEEN OFFICE AND AIRPORT IN WASHINGTON, DC 5 MILES AT \$ 20	52.00
10-29	1279299052	WILLIAM S MOORHEAD	09/24/79	TRAVEL BETWEEN OFFICE AND AIRPORT IN WASHINGTON, DC 5 MILES AT \$ 20	1.00
10-29	1279299051	WILLIAM S MOORHEAD	09/15/79	TRAVEL BETWEEN OFFICE AND AIRPORT IN WASHINGTON, DC 5 MILES AT \$ 20	1.00
10-29	1279299050	WILLIAM S MOORHEAD	09/15/79	TRAVEL BETWEEN OFFICE AND AIRPORT IN WASHINGTON, DC 5 MILES AT \$ 20	1.00
10-29	1279299048	WILLIAM S MOORHEAD	07/23/79	REIMBURSEMENT FOR TRAVEL FROM PITTSBURGH, PA TO WASHINGTON, DC	52.00
10-29	1279299047	WILLIAM S MOORHEAD	07/23/79	TRAVEL BETWEEN OFFICE AND AIRPORT IN WASHINGTON, DC 5 MILES AT \$ 20	1.00
10-29	1279299046	WILLIAM S MOORHEAD	07/23/79	TRAVEL BETWEEN OFFICE AND AIRPORT IN WASHINGTON, DC 5 MILES AT \$ 20	1.00
10-29	1279299045	WILLIAM S MOORHEAD	07/23/79	TRAVEL BETWEEN OFFICE AND AIRPORT IN WASHINGTON, DC 5 MILES AT \$ 20	1.00
10-29	1279299044	WILLIAM S MOORHEAD	07/18/79	TRAVEL BETWEEN OFFICE AND AIRPORT IN WASHINGTON, DC 5 MILES AT \$ 20	1.00
10-29	1279299043	WILLIAM S MOORHEAD	07/17/79	TRAVEL BETWEEN OFFICE AND AIRPORT IN WASHINGTON, DC 5 MILES AT \$ 20	1.00
10-31	1279304055	WILLIAM S MOORHEAD	09/24/79-09/24/79	REIMBURSEMENT FOR PLANE TRAVEL BETWEEN WASHINGTON, DC AND PITTSBURGH, PA & RETURN	113.00
10-31	1279304053	WILLIAM S MOORHEAD	09/15/79	REIMB FOR PLANE TRAVEL FROM PITTSBURGH, PA TO WASHINGTON, DC	52.00
10-31	1279304052	WILLIAM S MOORHEAD	10/11/79-10/26/79	REIMB FOR T/L BETWEEN OFFICE & AP IN WASH, DC ON 10/11, 10/12, 10/14, 10/15, 10/25, & 10/26	64.00
12-21	1279355013	UNITED AIRLINES	10/11/79-10/26/79	TRAVEL OF WILLIAM S. MOORHEAD FROM PITTSBURGH, PA TO WASH DC	6.00
12-21	1279355012	UNITED AIR LINES	10/12/79	TRAVEL OF WILLIAM S. MOORHEAD FROM PITTSBURGH, PA TO WASH DC	52.00
10-29	1479299037	C & P TELEPHONE	11/01/79-11/30/79	DATA SERVICES	222.53
12-04	1479362004	C & P TELEPHONE	11/01/79-11/30/79	DATA SERVICES	222.50
11-27	1579331082	POSTMASTER	10/22/79	POSTAGE	222.51
10-31	2079305146	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		100.00
11-30	2079335242	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		(.22)
12-31	2080002083	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		97.71

TOTAL

16,677.40



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
10-31	0279305247	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		877.36
11-30	0279335507	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		898.36
12-31	0280002007	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		(582.85)
11-14	0579318004	DAVID R RAMAGE	10/15/79	197,600 NEWSLETTERS	1,544.50
10-31	0979303393	FIRST FEDERAL OF LAKEWOOD	10/01/79-10/30/79	RENT LAKEWOOD BLDG LAKEWOOD OH 44107	80.00
10-31	0979303394	ALLIANCE OF TRANSLVANIA	10/01/79-10/30/79	RENT 5393 PEARL RD PARMA OH 44129	140.00
10-31	0979303276	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT LAKEWOOD OH	3,809.00
11-29	0979332817	FIRST FEDERAL OF LAKEWOOD	10/01/79-10/30/79	RENT LAKEWOOD BLDG LAKEWOOD OH 44107	80.00
11-29	0979332818	ALLIANCE OF TRANSLVANIA	10/01/79-11/30/79	RENT LAKEWOOD BLDG LAKEWOOD OH 44107	140.00
12-29	0979335386	FIRST FEDERAL OF LAKEWOOD	12/01/79-12/30/79	RENT LAKEWOOD BLDG LAKEWOOD OH 44107	80.00
12-29	0979335391	ALLIANCE OF TRANSLVANIA	12/01/79-12/30/79	RENT 5393 PEARL RD PARMA OH 44129	140.00
10-18	1079291076	CONGRESSIOAL QUARTERLY INC	10/18/79	RENEWAL OF CONGRESSIOAL QUARTERLY FOR ONE YEAR 11-80 12-31-80	276.00
10-18	1079291068	SEVEN HILLS NEWS	10/18/79	1 YEAR RENEWAL TO SUBSCRIPTION TO SEVEN HILLS NEWS 11-79 10-31-80	2.00
10-31	0799305389	THE BROADVIEW HEIGHTS GAZETTE	07/01/79-06/30/80	RENEWAL OF DAILY NEWSPAPER FROM 11-17-79 TO 11-16-80	60.00
11-06	1079310051	THE CHRONICLE-TELEGRAM	11/06/79	ONE YEAR RENEWAL OF THE SEVEN HILLS NEWS 12-1-79 11-30-80	2.00
11-20	1079324007	SEVEN HILLS PRESS	11/20/79	ONE YEAR RENEWAL OF THE CLEVELAND PRESS 12-19-79 12-18-80	65.00
11-20	1079324006	HOUSE RECORDING STUDIO	10/23/79	1 CASSETTE	1.50
11-22	107925212	WASHINGTON POST	11/21/79	ONE YEAR RENEWAL OF THE WASHINGTON POST 12-7-79 TO 12-6-80	46.80
12-04	1079338041	THE WALL STREET JOURNAL	12/04/79	RENEWAL OF NEWSPAPER FOR ONE YEAR 1-16-80 TO 1-15-81	55.00
12-21	1079551161	HOUSE RECORDING STUDIO	11/21/79	VIDEO PLAYBACKS	12.00
12-21	1079551176	CONGRESSIOAL QUARTERLY INC	11/01/79-11/30/79	RENEWAL FOR ONE YEAR 1-1-80 12-31-80	276.00
10-10	1179283065	GSA, OAD, FINANCE DIVISION	10/11/79-12/31/79	NEW YORK TIMES DAILY NEWSPAPER	31.25
10-10	1179283061	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE	70.30
10-17	1179290034	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE	197.96
10-17	1179290035	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE FOR MONTH OF SEPTEMBER 1979	96.00
10-31	1179303149	GSA, OAD, FINANCE DIVISION	09/28/79-10/27/79	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	50.95
10-31	1179303149	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE TO LAKEWOOD OFFICE	70.30
11-06	1179310031	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE TO LAKEWOOD OFFICE	189.65
11-14	1179318020	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE TO PARMA OFFICE	88.50
11-20	1179324001	OHIO BELL	10/28/79-11/21/79	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	50.95
12-06	1179340094	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	TELEPHONE SERVICE TO CLEVELAND OFFICE	189.49
12-21	1179355035	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE TO LAKEWOOD OFFICE	88.22
12-21	1179355023	OHIO BELL	11/18/79	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	61.77
10-17	2179290015	WESTERN UNION TELEGRAPH COMPANY	11/28/79-12/21/79	TELEPHONE SERVICE TO PARMA OFFICE	82.58
11-14	2179318002	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAM CHARGES FOR WASHINGTON OFFICE FOR MONTH OF SEPTEMBER 1979	119.25
12-06	2179340007	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAM CHARGES	148.77
12-06	2179355011	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAM CHARGES	46.94
10-24	229277213	CHESAPAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	197.94
10-25	229298313	CHESAPAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	TOLL CHARGES - WASHINGTON OFFICE	195.42
10-31	2279303047	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	15.10
12-04	2279338302	CHESAPAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	195.05
12-04	2279338178	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES - WASHINGTON OFFICE	9.32
12-10	1279283029	SHIPKA TRAVEL AGENCY INC	09/25/79-09/28/79	RND TRIP AIRFARE FOR CONG. MOTTLL FROM CLEVELAND, OHIO TO WASH D.C. AND RETURN	118.00

10-10	1279283027	SHIPKA TRAVEL AGENCY INC	09/18/79-09/21/79	RND TRIP AIRFARE FOR CONG. MOTIL FROM CLEVELAND, OHIO TO WASH. D.C. AND RETURN	128.00
10-10	1279283025	SHIPKA TRAVEL AGENCY INC	09/11/79-09/14/79	RND TRIP AIRFARE FOR CONG. MOTIL FROM CLEVELAND, OHIO TO WASH. D.C. AND RETURN	108.00
10-18	1279291021	SHIPKA TRAVEL AGENCY INC	10/09/79-10/12/79	ROUND TRIP AIRFARE FOR CONG MOTIL FROM CLEVELAND, OHIO TO WASHINGTON, D.C.	127.00
10-31	1279303059	SHIPKA TRAVEL AGENCY INC	10/16/79-10/19/79	ROUNDTRIP AIRFARE FOR CONG. MOTIL FROM CLEVELAND, OHIO TO WASHINGTON, D.C.	127.00
11-14	1279318038	SHIPKA TRAVEL AGENCY INC	11/07/79-11/02/79	ROUNDTRIP AIRFARE FOR CONG. MOTIL FROM CLEVELAND, OHIO TO WASHINGTON, D.C.	133.00
11-22	1279325056	SHIPKA TRAVEL AGENCY INC	11/30/79-11/09/79	ROUNDTRIP AIRFARE FOR CONG. MOTIL FROM CLEVELAND, OHIO TO WASHINGTON, D.C.	133.00
12-06	1279338016	SHIPKA TRAVEL AGENCY INC	11/28/79-11/16/79	ROUNDTRIP AIRFARE FOR CONG. MOTIL FROM CLEVELAND, OHIO TO WASHINGTON, D.C.	122.00
12-06	1279340075	SHIPKA TRAVEL AGENCY INC	11/28/79-11/30/79	ROUNDTRIP AIRFARE FOR CONG. MOTIL FROM CLEVELAND, OHIO TO WASHINGTON, D.C.	133.00
12-21	1279355015	SHIPKA TRAVEL AGENCY INC	12/04/79-12/07/79	R/1 AIRFARE FOR CONG. MOTIL FROM CLEVELAND, OHIO TO WASHINGTON, DC	130.00
12-21	1279355014	SHIPKA TRAVEL AGENCY INC	10/26/79-10/30/79	REIMBURSEMENT FOR R/1 A/F FOR GLENN K. DAVIDSON, STAFF MEM DC TO DIST OFC & RTN TAXI FARE	129.00
11-14	379318012	GLENN DAVIDSON	09/01/79-09/30/79	RENTAL OF COMMUNICATION TERMINAL AND COUPLER FOR MONTH OF SEPTEMBER 1979	144.40
10-18	479291009	XEROX CORPORATION	09/01/79-09/30/79	RENTAL OF VIDEO SCREEN AND COUPLER	875.00
10-18	479303048	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-10/31/79	RENTAL OF VIDEO SCREEN AND COUPLER	875.00
10-31	479324001	DIALOG, INCORPORATED	10/01/79-11/30/79	RENTAL OF COMMUNICATION TERMINAL AND COUPLER FOR MONTH OF NOVEMBER	875.00
12-04	479338009	XEROX CORPORATION	10/01/79-10/31/79	RENTAL OF COMMUNICATION TERMINAL AND COUPLER FOR MONTH OF OCTOBER 1979	144.00
12-06	479338008	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	RENTAL OF VIDEO SCREEN AND COUPLER	59.00
12-06	479340053	DIALOG, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR MONTH OF DECEMBER	870.62
12-21	479355025	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-12/31/79	RENTAL OF VIDEO SCREEN & COUPLER	59.00
12-21	479355019	XEROX CORPORATION	11/01/79-11/30/79	RENTAL OF COMMUNICATION TERMINAL WITH TRACTOR COUPLER	144.40
12-18	1579331083	POSTMASTER	10/24/79	500 STAMPS AT \$15	75.00
12-18	1579332061	(STATIONERY ALLOWANCE CHARGED)	11/28/79	650 \$15 STAMPS	97.50
10-31	2079305167	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		141.67
11-30	2079335336	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		477.53
12-31	20800002125		12/01/79-12/31/79		324.94

TOTAL

10-01	0279305250	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	625.00
11-30	0279335008	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 70 EAST WHEELING STREET WASHINGTON PA 15301	650.00
12-31	0280002008	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 926 BROADHEAR RD CORAPOLIS PA 15108	650.00
10-31	0979303395	WORK LAND AND CATTLE CO	10/01/79-10/30/79	RENT 308 FALLOWFIELD AVENUE CHARLEROI PA	275.00
10-31	0979303396	GEORGE BETOS JR	10/01/79-10/30/79	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	185.00
10-31	0979303397	JOSEPH MANGINE	10/01/79-10/30/79	RENT 308 FALLOWFIELD AVENUE CHARLEROI PA	375.00
10-31	0979303398	JACK H FRANCE	10/01/79-10/30/79	RENT 70 EAST WHEELING STREET WASHINGTON PA 15401	275.00
11-29	0979322819	WORK LAND AND CATTLE CO	11/01/79-11/30/79	RENT 926 BROADHEAR RD CORAPOLIS PA 15108	185.00
11-29	0979322820	GEORGE BETOS JR	11/01/79-11/30/79	RENT 308 FALLOWFIELD AVENUE CHARLEROI PA	375.00
11-29	0979322821	JOSEPH MANGINE	11/01/79-11/30/79	RENT 70 EAST WHEELING STREET WASHINGTON PA 15401	275.00
11-29	0979322822	JACK H FRANCE	11/01/79-11/30/79	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	185.00
12-20	0979353382	WORK LAND AND CATTLE CO	12/01/79-12/30/79	RENT 926 BROADHEAR RD CORAPOLIS PA 15108	375.00
12-20	0979353383	GEORGE BETOS JR	12/01/79-12/30/79	RENT 308 FALLOWFIELD AVENUE CHARLEROI PA	185.00
12-20	0979353384	JOSEPH MANGINE	12/01/79-12/30/79	RENT 70 EAST WHEELING STREET WASHINGTON PA 15401	375.00
12-20	0979353385	JACK H FRANCE	12/01/79-12/30/79	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	185.00
10-09	1079282250	EASTER SEAL SOCIETY	09/26/79	NEWSCLIPPING SERVICE	53.20
10-09	1079282150	AUSTIN J MURPHY	09/21/79-09/22/79	MEMBER TRAVEL TO AND FROM AIRPORT AND IN HOME DISTRICT - GAS ONLY	39.40
10-09	1079282137	CONGRESSIONAL PHOTO SHOPPE	09/12/79-09/21/79	MEMBER TRAVEL TO AND FROM AIRPORT AND IN HOME DISTRICT - GAS ONLY	39.40
10-09	1079282136	CONGRESSIONAL PHOTO SHOPPE	08/10/79-09/07/79	FILM PROCESSING	38.06
10-10	1079283376	KIM MONTANA	09/26/79-09/29/79	FILM PROCESSING	34.14
10-10	1079283375	AMERICAN EXPRESS CO	09/21/79	REIMBURSEMENT FOR TAXI FARES TRAVELING TO UNION STATION & RETURNING HOME	9.50
10-10	1079283374	KIM MONTANA	09/21/79	PAYMENT FOR DINNER FOR STAFF (Y. EPPS & K. MOSES MT) WHILE ATTENDING IMMIGRATION CONF IN NY	23.41
10-10	1079283373	AMERICAN EXPRESS CO	09/21/79	BREAKFAST REIMBURSEMENT WHILE ATTENDING CONFERENCE IN NY	2.80
10-10	1079283372	AMERICAN EXPRESS CO	09/26/79	PMT FOR DINNER FOR STAFF (Y. EPPS & K. MOSES MT) WHILE ATTENDING IMMIGRATION CONF IN NY	20.00
10-10	1079283371	AMERICAN EXPRESS CO	09/26/79	PMT FOR LUNCH FOR (Y. EPPS & K. MOSES MT) WHILE ATTENDING IMMIGRATION CONF IN NY	45.63
10-10	1079283370	AMERICAN EXPRESS CO	09/26/79	PMT FOR STAFF TVL (Y. EPPS & K. MOSES (MT) VIA AIRTRAK TO NY FOR IMMIGRATION CONF IN NY	74.00
10-10	1079283367	KIM MONTANA	09/26/79-09/29/79	REIMB FOR LOODING FOR K. MOSES & Y. EPPS (STAFF) WHILE ATTENDING IMMIGRATION CONF IN NY	47.50

OFFICE OF HON. AUSTIN J MURPHY

OFFICIAL EXPENSES

10-31	0279305250	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	625.00
11-30	0279335008	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 70 EAST WHEELING STREET WASHINGTON PA 15301	650.00
12-31	0280002008	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 926 BROADHEAR RD CORAPOLIS PA 15108	650.00
10-31	0979303395	WORK LAND AND CATTLE CO	10/01/79-10/30/79	RENT 308 FALLOWFIELD AVENUE CHARLEROI PA	275.00
10-31	0979303396	GEORGE BETOS JR	10/01/79-10/30/79	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	185.00
10-31	0979303397	JOSEPH MANGINE	10/01/79-10/30/79	RENT 308 FALLOWFIELD AVENUE CHARLEROI PA	375.00
10-31	0979303398	JACK H FRANCE	10/01/79-10/30/79	RENT 70 EAST WHEELING STREET WASHINGTON PA 15401	275.00
11-29	0979322819	WORK LAND AND CATTLE CO	11/01/79-11/30/79	RENT 926 BROADHEAR RD CORAPOLIS PA 15108	185.00
11-29	0979322820	GEORGE BETOS JR	11/01/79-11/30/79	RENT 308 FALLOWFIELD AVENUE CHARLEROI PA	375.00
11-29	0979322821	JOSEPH MANGINE	11/01/79-11/30/79	RENT 70 EAST WHEELING STREET WASHINGTON PA 15401	275.00
11-29	0979322822	JACK H FRANCE	11/01/79-11/30/79	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	185.00
12-20	0979353382	WORK LAND AND CATTLE CO	12/01/79-12/30/79	RENT 926 BROADHEAR RD CORAPOLIS PA 15108	375.00
12-20	0979353383	GEORGE BETOS JR	12/01/79-12/30/79	RENT 308 FALLOWFIELD AVENUE CHARLEROI PA	185.00
12-20	0979353384	JOSEPH MANGINE	12/01/79-12/30/79	RENT 70 EAST WHEELING STREET WASHINGTON PA 15401	375.00
12-20	0979353385	JACK H FRANCE	12/01/79-12/30/79	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	185.00
10-09	1079282250	EASTER SEAL SOCIETY	09/26/79	NEWSCLIPPING SERVICE	53.20
10-09	1079282150	AUSTIN J MURPHY	09/21/79-09/22/79	MEMBER TRAVEL TO AND FROM AIRPORT AND IN HOME DISTRICT - GAS ONLY	39.40
10-09	1079282137	CONGRESSIONAL PHOTO SHOPPE	09/12/79-09/21/79	MEMBER TRAVEL TO AND FROM AIRPORT AND IN HOME DISTRICT - GAS ONLY	39.40
10-09	1079282136	CONGRESSIONAL PHOTO SHOPPE	08/10/79-09/07/79	FILM PROCESSING	38.06
10-10	1079283376	KIM MONTANA	09/26/79-09/29/79	FILM PROCESSING	34.14
10-10	1079283375	AMERICAN EXPRESS CO	09/21/79	REIMBURSEMENT FOR TAXI FARES TRAVELING TO UNION STATION & RETURNING HOME	9.50
10-10	1079283374	KIM MONTANA	09/21/79	PAYMENT FOR DINNER FOR STAFF (Y. EPPS & K. MOSES MT) WHILE ATTENDING IMMIGRATION CONF IN NY	23.41
10-10	1079283373	AMERICAN EXPRESS CO	09/21/79	BREAKFAST REIMBURSEMENT WHILE ATTENDING CONFERENCE IN NY	2.80
10-10	1079283372	AMERICAN EXPRESS CO	09/26/79	PMT FOR DINNER FOR STAFF (Y. EPPS & K. MOSES MT) WHILE ATTENDING IMMIGRATION CONF IN NY	20.00
10-10	1079283371	AMERICAN EXPRESS CO	09/26/79	PMT FOR LUNCH FOR (Y. EPPS & K. MOSES MT) WHILE ATTENDING IMMIGRATION CONF IN NY	45.63
10-10	1079283370	AMERICAN EXPRESS CO	09/26/79	PMT FOR STAFF TVL (Y. EPPS & K. MOSES (MT) VIA AIRTRAK TO NY FOR IMMIGRATION CONF IN NY	74.00
10-10	1079283367	KIM MONTANA	09/26/79-09/29/79	REIMB FOR LOODING FOR K. MOSES & Y. EPPS (STAFF) WHILE ATTENDING IMMIGRATION CONF IN NY	47.50

TOTAL



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
10-12	1079285102	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/79	MEMBER LUNCHEON WITH CONSTITUENT SERVING AS HOUSE GUEST CHAPLAIN FOR THE DAY	19.95
10-12	1079284198	FIRST VIRGINIA VISA	09/02/79	CONSTITUENT LUNCHEON ON VISIT TO D.C. W/MEMBER	42.78
10-12	1079284197	HOUSE RECORDING STUDIO	09/01/79	FILM PROCESSING AND PRINT WORK	16.00
10-12	1079284196	MARY CABADAY	09/01/79-09/30/79	FILM PROCESSING AND PRINT WORK	16.00
10-15	1079288182	H&B CHEVROLET-CADILLAC, INC	09/01/79-09/30/79	CLEANING OF CHARLEROI, PA DISTRICT OFFICE FOR MONTH OF SEPTEMBER	15.00
10-29	1079299158	FREDERICK P MCLUCHE, JR	10/01/79-10/31/79	LEASING OF VEHICLE FOR CONGRESSIONAL TRAVEL	230.00
10-29	1079299157	XEROX CORPORATION	10/16/79	REIMBURSEMENT FOR PURCHASE OF COFFEE AND TEA FOR VISITING CONSTITUENTS	5.24
10-31	1079300980	AMERICAN EXPRESS CO	07/31/79-08/29/79	COPYING CHARGE OVER METER ALLOWANCE	65.60
10-31	1079303087	AUSTIN J MURPHY	09/25/79	LOGGING FOR F. M. GARCIA STAFF MEMBER FROM HOME DIST FOR MEETINGS AND BRIEFING	55.60
11-06	1079310124	QUIK STOP FOODS	10/13/79	MEMBER TRAVEL IN HOME DISTRICT UNIONTOWN - PITTSBURG, GAS AND PARKING	15.25
11-06	1079310120	DAVID R RAMAGE	10/17/79	PRINTING FOR UNIONTOWN, PA DISTRICT OFFICE	10.89
11-07	1079311237	AUSTIN J MURPHY	10/16/79	SPURLES OF LEGISLATIVE UPDATE REPORTS FOR SENIOR CITIZENS FAIR	50.45
11-07	1079311234	DERVERS	09/01/78-10/19/79	MEMBER TRAVEL IN HOME DISTRICT GAS ONLY	32.50
11-07	1079311231	HOUSE OF REPRESENTATIVES RESTAURANT	09/08/78-09/25/79	STAFF AND MEMBER TRAVEL IN HOME DISTRICT GAS ONLY & REPAIR	183.61
11-09	1079312234	EASTER SEAL SOCIETY	09/29/78	LUNCHEONS FOR CONSTITUENTS AND PERSONS DISCUSSING LEGISLATION WITH MEMBER	29.90
11-14	1079318117	EVENING STANDARD	11/02/78-11/01/80	NEWSCLIPPING SERVICE	35.05
11-14	1079318039	H&B CHEVROLET-CADILLAC, INC	10/19/78	SUBSCRIPTION RENEWAL FOR UNIONTOWN NEWSPAPERS	52.00
11-14	1079318038	MARY CABADAY	11/01/78-11/30/79	FILM PROCESSING	27.19
11-15	1079319086	DEWEY EXLON	10/01/78-10/31/79	RENTAL OF LEASED VEHICLE FOR CONGRESSIONAL TRAVEL	230.00
11-15	1079319085	AUSTIN J MURPHY	10/02/78-10/21/79	CLEANING OF CHARLEROI, PA DISTRICT OFFICE	15.00
11-15	1079319082	AUSTIN J MURPHY	11/03/78-11/05/79	STAFF AND MEMBER TRAVEL IN HOME DISTRICT GAS & OIL ONLY	143.20
11-15	1079319079	FIRST VIRGINIA BANK	11/02/79	MEMBER & STAFF TRAVEL IN HOME DISTRICT GAS ONLY	32.50
11-20	1079324010	HOUSE RECORDING STUDIO	10/29/79	CONSTITUENT LUNCHEON	26.90
11-20	1079324009	DAY TIMERS	10/01/79-10/31/79	MEMBER AND STAFF TRAVEL IN HOME DISTRICT GAS ONLY	21.00
11-29	1079331259	PITTSBURGH POST GAZETTE	11/09/79	LUNCHEON FOR CONSTITUENTS W/MEMBER	21.95
11-29	1079332151	XEROX CORPORATION	11/29/79	BLACK BINDER DATE/APPOINTMENT BOOK	71.00
11-29	1079332010	CANTRELL/CUTLER PRINTING, INC	08/29/79-09/30/79	NEW LOCKS FOR UNIONTOWN, PA DISTRICT OFFICE	21.95
12-05	1079339086	AUSTIN J MURPHY	11/14/79	SUBSCRIPTION RENEWAL FOR NEWSPAPER 12-31-79 TO 6-28-80	39.60
12-05	1079339083	SOMERSET TRUST COMPANY	11/10/79-11/12/79	COPYING OF 3000 MEMO SHEETS	16.91
12-06	1079340174	AMERICAN EXPRESS CO	10/19/79	PRINTWORK AND RADIO TAPES	51.62
12-06	1079340172	CONGRESSIONAL PHOTO SHOPPE	11/18/79-11/23/79	PRINTWORK AND RADIO TAPES	21.95
12-06	1079340170	R. L. POLK & COMPANY	11/10/79	CONSTITUTION & STAFF LUNCHEON WITH MEMBER	30.90
12-06	1079340028	AUSTIN J MURPHY	11/19/79	CONSTITUTION & STAFF LUNCHEON W/MEMBER	26.30
12-10	1079344018	HOUSE OF REPRESENTATIVES RESTAURANT	11/16/79-11/30/79	1979 CONNELLSVILLE CITY DIRECTORY	8.20
12-10	1079344016	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/79	MEMBER & STAFF TRAVEL IN HOME DISTRICT GAS ONLY	63.00
12-12	1079346405	H&B CHEVROLET-CADILLAC, INC	10/09/79-10/19/79	STAFF (RICH ROBERT) FEE ATTENDING COUNCIL FORUM ON ENERGY & LUNCHEON	22.00
12-12	1079346605	EASTER SEAL SOCIETY	12/12/79	CONSTITUENT VISITORS AND STAFF LUNCHEONS W/MEMBER	5.00
12-18	1079352361	MARY CABADAY	11/01/79-11/30/79	SUBSCRIPTION RENEWAL FOR ONE YEAR 1-1-80 TO 12-31-80	14.85
12-20	1079353188	HOUSE RECORDING STUDIO	12/13/79	CAR LEASING FOR CONGRESSIONAL TRAVEL	10.00
12-21	1079355187	FLORENCE GARCIA	11/27/79	NEWSCLIPPING SERVICE	230.00
12-21	1079355187	FLORENCE GARCIA	11/27/79	CLEANING SERVICE FOR CHARLEROI OFFICE	33.55
12-26	1079360133	FLORENCE GARCIA	11/18/79-11/24/79	FILM PROCESSING & PRINTWORK	15.00
12-26	1079360133	FLORENCE GARCIA	11/18/79-11/24/79	SUPPLIES FOR UNIONTOWN, PA DISTRICT OFFICE	128.85
12-26	1079360133	FLORENCE GARCIA	11/18/79-11/24/79	STAFF TRAVEL TO DISTRICT OFFICES	43.10



35.25	TRAVEL IN HOME DISTRICT MEMBER AND STAFF GAS & TOLLS ONLY
276.00	SUBSCRIPTION RENEWAL 1.1-80 TO 12-21-80
192.50	PRINTING OF LABELS AND EAGLE SCOUT CERTIFICATES
15.00	SUBSCRIPTION RENEWAL 1.1-80 12-31-80
23.04	TELEPHONE SERVICE FOR CHARLEROI, PA DISTRICT OFFICE
48.49	TELEPHONE SERVICE FOR CHARLEROI, PA DISTRICT OFFICE
59.44	FIS SERVICE FOR CHARLEROI, PA DISTRICT OFFICE
44.65	FIS SERVICE FOR WASHINGTON, PA DISTRICT OFFICE
41.31	FIS SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE
73.76	TELEPHONE SERVICE FOR UNIONTOWN, PA DISTRICT OFFICE
107.92	TELEPHONE SERVICE FOR WASHINGTON, PA DISTRICT OFFICE
40.96	FIS SERVICE FOR UNIONTOWN, PA DISTRICT OFFICE
1.90	PAYMENT FOR STAFF (Y EPPS & K MOSES) PHONE CALL WHILE ATTENDING IMMIGRATION CONF
1.36	TELEPHONE SERVICE FOR WAYNESBURG, PA DISTRICT OFFICE
24.35	TELEPHONE SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE
34.03	TELEPHONE SERVICE FOR CHARLEROI, PA DISTRICT OFFICE
28.90	TELEPHONE SERVICE FOR CHARLEROI, PA DISTRICT OFFICE
23.46	TELEPHONE SERVICE FOR CHARLEROI, PA DISTRICT OFFICE
41.31	FIS SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE
172.16	FIS SERVICE FOR CHARLEROI, PA DISTRICT OFFICE
64.27	FIS SERVICE FOR WASHINGTON, PA DISTRICT OFFICE
74.08	TELEPHONE SERVICE FOR UNIONTOWN, PA DISTRICT OFFICE
126.53	TELEPHONE SERVICE FOR WASHINGTON, PA DISTRICT OFFICE
41.88	FIS SERVICE FOR UNIONTOWN, PA DISTRICT OFFICE
48.70	TELEPHONE SERVICES FOR CHARLEROI, PA DISTRICT OFFICE
23.26	TELEPHONE SERVICES FOR CHARLEROI, PA DISTRICT OFFICE
31.79	TELEPHONE SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE
74.76	TELEPHONE SERVICE FOR UNIONTOWN, PA DISTRICT OFFICE
114.20	TELEPHONE SERVICE FOR WASHINGTON, PA DISTRICT OFFICE & ZIENTH LINE FOR WAYNESBURG OFC.
46.94	FIS SERVICE FOR WASHINGTON, PA DISTRICT OFFICE
63.98	FIS SERVICE FOR CHARLEROI, PA DISTRICT OFFICE
41.89	FIS SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE
45.65	WAYNESBURG OFFICE TELEPHONE SERVICE
39.09	FIS SERVICE FOR UNIONTOWN, PA OFFICE
44.35	FIS SERVICE FOR DISTRICT OFC
79.89	FIS SERVICE FOR DISTRICT OFC
48.28	FIS SERVICE FOR DISTRICT OFC
41.89	TELEGRAMS SENT TO FOREIGN EMBASSIES FOR CONSTITUENTS
32.90	LOCAL TELEPHONE SERVICE
196.09	LOCAL TELEPHONE SERVICE
15.13	D.C. LONG DISTANCE TELEPHONE SERVICE
197.57	D.C. LONG DISTANCE TELEPHONE SERVICE
12.58	LOCAL TELEPHONE SERVICE
197.20	LOCAL TELEPHONE SERVICE
81.72	MEMBER TRAVEL TO HOME DISTRICT AND RETURN TO DC - VIA AIR 454 MILES AT \$18/MI
90.00	MEMBER TRAVEL D.C. TO PHG., PA RD TRIP - UNITED AIR
48.00	MEMBER TRAVEL DC TO CHARLEROI PA PERSONAL CAR 240 MILES ONE WAY AT \$20/MI
34.60	MEMBER TRAVEL DC TO PA & RTN GAS AND TOLLS ONLY
96.80	MEMBER TRAVEL DC TO CHARLEROI, PA AND RETURN 484 MILES AT \$20
33.70	MEMBER TRAVEL DC TO WAYNESBURG, PA GAS ONLY
27.00	MEMBER TRAVEL DC TO CHARLEROI, PA TO DC GAS ONLY IN LEASED VEHICLE
8.70	MEMBER TRAVEL TO & FROM AIRPORT GAS CHARGES
49.00	MEMBER TRAVEL BY AIR D.C. FROM PGH. INT'L AIRPORT
128.00	MEMBER AIR TRAVEL ROUND TRIP D.C. - PGH
62.00	MEMBER AIR TRAVEL PGH PA TO DC
96.80	ROUNDTRIP TRAVEL FROM CHARLEROI, PA TO WASHINGTON, DC 484 MI AT \$20
96.80	ROUNDTRIP TRAVEL FROM WASHINGTON, DC TO CHARLEROI, PA 484 MILES AT \$20 PER MI
96.80	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO CHARLEROI, PA 484 MILES AT \$20 PER MI

11/23/79-12/12/79	AUSTIN J MURPHY
12/26/79	CONGRESSIONAL QUARTERLY INC
11/02/79-11/21/79	DAVID R RAMAGE
12/28/79	VITAL SPEECHES
09/19/79-10/18/79	BELL OF PA
09/19/79-10/18/79	BELL OF PA
09/22/79	GSA OAD, FINANCE DIVISION
09/22/79	GSA OAD, FINANCE DIVISION
09/25/79-10/24/79	GSA OAD, FINANCE DIVISION
09/25/79-10/24/79	GSA OAD, FINANCE DIVISION
09/26/79	GSA OAD, FINANCE DIVISION
10/11/79-11/10/79	HOTEL TAIT
10/16/79-11/15/79	MIDPENN TELEPHONE CORP
10/19/79-11/18/79	BELL OF PA
10/19/79-11/18/79	BELL OF PA
10/22/79	GSA OAD, FINANCE DIVISION
10/22/79	GSA OAD, FINANCE DIVISION
10/25/79-11/24/79	GSA OAD, FINANCE DIVISION
10/25/79-11/24/79	GSA OAD, FINANCE DIVISION
10/27/79	GSA OAD, FINANCE DIVISION
11/19/79-12/18/79	GSA OAD, FINANCE DIVISION
11/19/79-12/18/79	GSA OAD, FINANCE DIVISION
11/16/79-12/15/79	GSA OAD, FINANCE DIVISION
11/25/79-12/24/79	GSA OAD, FINANCE DIVISION
11/25/79-12/24/79	GSA OAD, FINANCE DIVISION
11/22/79	GSA OAD, FINANCE DIVISION
11/22/79	GSA OAD, FINANCE DIVISION
11/22/79	GSA OAD, FINANCE DIVISION
12/11/79-01/10/80	MID-PENN TELEPHONE CORPORATION
11/22/79	GSA OAD, FINANCE DIVISION
12/22/79	GSA OAD, FINANCE DIVISION
12/22/79	GSA OAD, FINANCE DIVISION
12/22/79	GSA OAD, FINANCE DIVISION
12/22/79	GSA OAD, FINANCE DIVISION
09/01/79-09/30/79	WESTERN UNION TELEGRAPH COMPANY
08/01/79-08/31/79	CHESAPEAKE & POTOMAC TELEPHONE CO
09/01/79-09/30/79	C & P TELEPHONE
09/01/79-09/30/79	CHESAPEAKE & POTOMAC TELEPHONE CO
10/01/79-10/31/79	C & P TELEPHONE
10/01/79-10/31/79	CHESAPEAKE & POTOMAC TELEPHONE CO
09/21/79-09/23/79	CHESAPEAKE & POTOMAC TELEPHONE CO
08/02/79-08/06/79	CHESAPEAKE & POTOMAC TELEPHONE CO
10/12/79	AUSTIN J MURPHY
09/28/79-10/05/79	FIRST VIRGINIA WISA
10/19/79-10/21/79	AUSTIN J MURPHY
10/26/79	AUSTIN J MURPHY
11/12/79	AUSTIN J MURPHY
11/06/79-11/09/79	AUSTIN J MURPHY
10/15/79	AMERICAN EXPRESS CO
10/16/79-10/16/79	AMERICAN EXPRESS CO
10/29/79	UNITED AIR LINES
09/24/79-09/25/79	FLORENTINO GARCIA
09/15/79-09/16/79	ROSEANN TULLY
09/14/79-09/17/79	JOAN SMITH

12-26	1079360132
12-26	1079360075
12-28	1079360074
12-28	1079362058
10-09	1179328068
10-09	1179328045
10-09	1179328044
10-09	1179328043
10-12	1179328073
10-12	1179328072
10-12	1179328071
10-29	1179329095
10-31	1179330360
11-07	1179331086
11-09	1179331036
11-14	1179331804
11-14	1179331804
11-14	11793318023
11-14	11793318015
11-15	11793319015
11-15	11793319012
11-15	11793319012
11-20	11793324003
12-06	1179334006
12-06	1179334006
12-06	1179334006
12-12	1179334008
12-12	1179334008
12-18	11793352043
12-20	11793353044
12-21	11793355037
12-26	1179360024
12-28	1179362018
12-28	1179362017
12-28	1179362015
12-28	1179362015
10-12	2179284106
10-14	2279277215
10-23	2279296032
10-25	2279298314
11-27	2279331022
12-04	2279338303
10-09	1279282058
10-12	1279284053
10-31	1279303038
10-31	1279311083
11-07	1279311082
11-07	1279311082
12-05	1279339010
12-05	1279339009
12-06	1279340047
12-10	1279344006
10-04	1279360033
10-04	137927024
10-04	137927023
10-04	137927022

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
10-04	1379277021	FREDERICK P MCLUCCKE, JR	09/07/79-09/09/79	ROUNDTRIP TRAVEL FROM WASHINGTON, DC TO CHARLEROI, PA 484 MI AT \$20 PER MILE	96.80
10-05	1379278004	GARY J CARUSO	09/17/79-09/20/79	ROUNDTRIP TRAVEL FROM WASHINGTON, DC TO WASHINGTON, PA 500 MI AT \$20 PER MI	100.00
11-07	1379311015	ROSEANN TULLEY	10/25/79-10/28/79	ROUND TRIP TRAVEL FROM WASHINGTON, D.C. TO UNIONTOWN, PA 420 MI AT \$20	84.00
11-08	1379312021	RICHARD R ROBERTS	10/26/79-10/28/79	TVL DC TO AND FROM HOME DIST CHALEROI FOR CONST MTG & STAFF INTERVIEWS 484 MI AT \$20	96.80
11-15	1379319008	FREDERICK P MCLUCCKE, JR	11/03/79-11/06/79	ROUNDTRIP TRAVEL FROM WASHINGTON, DC TO CHARLEROI, PA 484 MILES AT \$20/MI	96.80
11-29	1379333004	JOAN SMITH	11/10/79-11/20/79	ROUNDTRIP TRAVEL FROM WASHINGTON, DC TO UNIONTOWN, PA 420 MI AT \$20 PER MI	84.00
11-29	13793332001	FREDERICK P MCLUCCKE, JR	11/17/79-11/20/79	ROUNDTRIP TRAVEL FROM WASHINGTON, D.C. TO CHARLEROI, PA AND RETURN 484 MI AT .20 MI	96.80
12-06	1379340043	GARY J CARUSO	11/29/79-12/02/79	STAFF TRAVEL, ROUND TRIP FROM DC TO CHARLEROI, PA TO DC (484 MILES) AT \$20/MI	96.80
12-06	1379340044	YVONNE EPPS	11/21/79-11/27/79	STAFF TRAVEL, ROUND TRIP FROM DC TO CHARLEROI, PA TO DC (484) MILES AT \$20 MI	96.80
12-06	1379340013	RICHARD R ROBERTS	11/22/79-11/26/79	TRAVEL DC TO HOME DISTRICT (CHARLEROI, PA) & RETURN FOR CONST & STAFF MTGS 484 MI AT .20 MI	96.80
12-06	1379340002	ROSEANN TULLEY	11/22/79-11/28/79	ROUNDTRIP TRAVEL FROM WASHINGTON, DC TO UNIONTOWN, PA 420 MI AT \$20 PER MI	84.00
10-12	1479284027	DIALCOM, INCORPORATED	09/30/79	UPI ONE TIME CONNECTION CHARGE AND CONNECTION HOURS ON COMPUTER	107.75
10-15	1479286024	DATA TERMINALS AND COMMUNICATIONS	10/15/79	RENTAL OF COMPUTER EQUIPMENT FOR MONTH OF NOVEMBER 11-17-79 TO 11-30-79	193.00
10-15	1479288023	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER - UNLIMITED TIME	875.00
10-15	1479288022	DIALCOM, INCORPORATED	10/01/79-10/31/79	RENTAL OF COMPUTER VIEWING SCREEN	60.00
10-15	1479288021	HAZELTINE CORPORATION	11/01/79-11/30/79	RENTAL OF COMPUTER VIDEO SCREEN	60.00
11-14	1479318005	HAZELTINE CORPORATION	11/01/79-11/30/79	RENTAL OF COMPUTER TERMINAL AND COUPLER	193.00
11-15	1479319018	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	COMPUTER SERVICES FOR MONTH OF NOVEMBER - UNLIMITED TIME	870.62
11-15	1479319016	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER TIME WITH WIRE SERVICE	5.00
11-16	1479320040	DIALCOM, INCORPORATED	10/31/79	COMPUTER WIRE SERVICE CHARGE	21.50
12-10	1479344006	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR MONTH OF NOVEMBER	60.00
12-18	1479352071	DIALCOM, INCORPORATED	11/30/79	COMPUTER WIRE SERVICE CHARGE	193.00
12-18	1479352070	HAZELTINE CORPORATION	12/01/79-12/12/79	RENTAL OF COMPUTER VIDEO SCREEN	150.00
12-18	1479352036	DATA TERMINALS AND COMMUNICATIONS	12/01/79-12/31/79	RENTAL OF COMPUTER EQUIPMENT	200.00
11-07	1579311070	POSTMASTER	10/15/79	POSTAGE STAMPS	470.11
12-18	1579352062	(STATIONERY ALLOWANCE CHARGED)	11/27/79		1,315.07
10-31	2079305147	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		652.38
11-30	2079335246	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		
12-31	2080002084	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		
<b>TOTAL</b>					<b>19,228.54</b>

**OFFICE OF HON. JOHN M MURPHY**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
10-31	0279305252	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		(6,164.43)
11-30	0279335050	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		297.57
12-31	0280002009	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		256.30
10-05	06792878006	DAVID R RAMAGE	09/26/79	9/17/79 2,000 ACADEMY LETTERS 9/24/79 NEWSLETTERS 9/25/79 FORMS	309.30
10-18	0679281029	DAVID R RAMAGE	09/07/79-09/14/79	REPORTS, NEWSLETTERS	560.00
10-18	0679281007	DAVID R RAMAGE	10/01/79	SCHEDULE CARDS FOR THE DISTRICT OFFICE IN MANHATTAN	174.80
10-22	06792859006	DAVID R RAMAGE	09/28/79	NEWSLETTERS	157.80
10-22	06792859007	DAVID R RAMAGE	09/28/79	FOR CHESHIRE LABELS ON ENVELOPES (4 SETS)	169.70
11-08	06793312008	DAVID R RAMAGE	10/12/79	FOR NEWSLETTERS	116.20
11-08	06793312007	DAVID R RAMAGE	10/05/79	FOR THE NEWSLETTER	169.55
11-15	06793319034	DAVID R RAMAGE	10/26/79	FOR CHESHIRE LABELS USED ON ENVELOPES FOR THE NEWSLETTER	169.90



11-15	0679319032	JOHN M MURPHY	10/31/79	REIMBURSEMENT FOR ENVELOPES USED FOR OFFICIAL BUSINESS	214.50
11-16	0679320020	DAVID R BAMAGE	10/16/79	FOR NEWSLETTERS	162.00
11-16	0679320020	DAVID R BAMAGE	10/16/79	FOR SCHEDULE CARDS FOR TOTTEVILLE HIGH SCHOOL, LOCATED IN STATEN ISLAND	735.00
12-12	0679326011	DAVID R BAMAGE	11/13/79-11/15/79	FOR 11,000 NEWSLETTERS, FOR 1,700 NEWSLETTERS	331.55
12-12	0679346005	DAVID R BAMAGE	11/02/79	FOR THE PRINTING OF 78,000 CARDS ANNOUNCING THE TOWN MEETING IN MANHATTAN, 17TH CD	697.60
12-12	0679346005	DAVID R BAMAGE	11/21/79	FOR THE PRINTING OF 1,500 CALENDARS, TO BE DISTRIBUTED TO CONSTITUENTS	30.25
12-19	0679351015	DAVID R BAMAGE	11/02/79	FOR 11,000 COPIES OF THE NEWSLETTER	162.55
11-29	0979295038	GSA, OAD, FINANCE DIVISION	03/13/79-08/30/79	RENT NEW YORK NY	573.00
11-29	0979332280	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	METER USAGE FOR THE XEROX COPIER	4,375.00
10-05	1079278149	XEROX CORPORATION	06/29/78-08/08/79	REP. MURPHY HOSTED MORNING PRESS CON RE: INTRODUCTION OF OMNIBUS MARITIME BILL	69.84
10-05	1079278019	HOUSE OF REPRESENTATIVES RESTAURANT	07/11/79	RECEPTION FOR MEM OF MARITIME INDUSTRY TO INTRODUCE & BRIEF THEM ON OMNIBUS MARITIME BILL	42.13
10-05	1079278009	HOUSE OF REPRESENTATIVES RESTAURANT	07/11/79	PRESS CONFERENCE TO INTRODUCE OMNIBUS MARITIME LEGISLATION	106.00
10-05	1079278008	HOUSE OF REPRESENTATIVES RESTAURANT	07/11/79	RECEPTION FOR MEM OF MARITIME INDUSTRY TO INTRODUCE & BRIEF THEM ON OMNIBUS MARITIME BILL	55.20
10-05	1079278007	HOUSE OF REPRESENTATIVES RESTAURANT	07/11/79	LUNCHEON W/CHAIRMAN MURPHY, CHM UNLLMAN & SER INDUVE RE: LEGISLATION MURPHY WAS TO INTRODUCE	42.50
10-05	1079278006	HOUSE OF REPRESENTATIVES RESTAURANT	07/09/79	LUNCHEON W/CHAIRMAN MURPHY HOSTED A LUNCHEON FOR LEADERS IN MARITIME LEGISLATION	89.00
10-10	1079283383	HOUSE OF REPRESENTATIVES RESTAURANT	07/26/79	LUNCHEON W/ADAM S. WEHRHO OF MARITIME ADM & GEN COUNSEL OF THE MERCHANT MARINE & FISHERIES	91.00
10-10	1079283381	HOUSE OF REPRESENTATIVES RESTAURANT	07/23/79	FOR A ONE YEAR SUBSCRIPTION TO NEW YORK MAGAZINE	46.00
10-18	1079291089	WASHINGTON POST	10/11/79-01/11/80	FOR 1 YR SUBSCRIPTION TO THE WASHINGTON POST	18.00
10-18	1079291084	STATEN ISLAND REGISTER	10/01/79-10/01/80	FOR 1 YR SUBSCRIPTION TO THE STATEN ISLAND REGISTER	46.80
10-22	1079291082	HOUSE RECORDING STUDIO	09/28/79	FOR THE DEVELOPING FOR FILM PICTURES WHICH WERE USED FOR OFFICIAL PURPOSES	7.00
10-22	1079295049	DAVID R BAMAGE	09/28/79	LETTERS, ACADEMY DAY	2.50
10-22	1079295046	HOUSE OF REPRESENTATIVES RESTAURANT	10/26/79	FOR FIVE GALLONS OF COFFEE USED AT A MEETING WITH THE JOINT STAFF OF THE PENTAGON	22.40
11-15	1079319342	HOUSE OF REPRESENTATIVES RESTAURANT	09/20/79	LUNCH MTG WITH M GRAY, EDITOR OF INTERNATIONAL SHIPPING MAG, TO DISCUSS MARITIME ISSUES IN DIST.	36.23
11-15	1079319281	HOUSE OF REPRESENTATIVES RESTAURANT	09/20/79	FOR A ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL 12-31-79 12-31-80	15.87
11-15	1079319274	THE NEW YORKER	11/01/79-11/01/80	FOR A ONE YEAR SUBSCRIPTION TO THIS MAGAZINE	55.00
11-15	1079319273	DAVID R BAMAGE	11/01/79-11/01/80	FOR A ONE YEAR SUBSCRIPTION TO THIS MAGAZINE	24.00
11-16	1079320241	JAMES DRISCOLL	09/25/79	POSTERS FOR ACADEMY DAY	135.00
11-29	1079320239	SUE WALDRON	10/17/79	SPECIAL NEWS RELEASE, SENT OUT IN THE MANHATTAN DISTRICT OFC AT A COMMUNITY MEETING	13.50
11-29	1079333068	XEROX CORPORATION	11/14/79-11/15/79	FOR ACCOMMODATIONS FOR MS. WALDRON WHILE STAYING IN NY ON OFFICIAL BUSINESS	184.04
11-29	1079333064	DAVID R BAMAGE	11/02/79	FOR THE CALLING CARDS FOR TWO COMMUNITY REPRESENTATIVES	37.00
12-12	1079346118	XEROX CORPORATION	09/05/79-09/30/79	FOR USAGE OF THE XEROX MACHINE, OVER THE AMOUNT ALLOWED	5.61
12-12	1079346115	BURRELL'S PRESS CLIPPING SERVICE	11/14/79	FOR PAYMENT OF THE DIRECTORY GIVEN BY THE PRESS CLIPPING SERVICE	26.00
12-12	1079346045	HOUSE OF REPRESENTATIVES RESTAURANT	10/12/79	CONG. MURPHY HOSTED A LUNCHEON W/R. DASHBACH, PRES. OF THE FED MARITIME COMM. DISCUSS LEG MATRS.	57.50
12-12	1079346035	HOUSE OF REPRESENTATIVES RESTAURANT	10/18/79	CONG. MURPHY HOSTED A LUNCHEON W/VARIOUS MBR OF THE PRESS, SO HE MIGHT ENTERTAIN VARIOUS QUESTN'S.	80.50
12-12	1079346027	HOUSE OF REPRESENTATIVES RESTAURANT	10/23/79	CONG. MURPHY HOSTED A LUNCHEON W/ANDY MANETOS, THE ASSISTANT SECRETARY OF THE DEPT OF COMMERCE	57.03
12-12	1079346023	HOUSE OF REPRESENTATIVES RESTAURANT	10/25/79	CONG. MURPHY HOSTED A LUNCHEON DEAL /LABOR-RELATIONS MATTERS W/MBR FROM LONG SHOREMAN'S ASSOC.	61.40
12-12	1079346017	HOUSE OF REPRESENTATIVES RESTAURANT	10/10/79	CONG. MURPHY HOSTED A LUNCHEON W/REPORTERS FROM NEWS & WORLD REPORT, DEALING W/VARIOUS TOPICS.	92.00
12-17	1079351219	HOUSE RECORDING STUDIO	10/10/79-10/30/79	FOR THE PAYMENT OF DEVELOPMENT AND PRINTING OF PICTURES TO BE USED FOR OFFICIAL PURPOSES	42.50
10-05	1179278005	NEW YORK TELEPHONE	09/01/79	FTS LINE IN STATEN ISLAND OFFICE	28.69
11-08	1179312060	GSA OAD, FINANCE DIVISION	09/18/79	TELEPHONE BILL FOR THE MANHATTAN DISTRICT OFFICE	178.44
11-08	1179312058	NEW YORK TELEPHONE	09/22/79	FOR PAYMENT OF THE DISTRICT PHONE BILL IN STATEN ISLAND	187.01
11-08	1179312057	NEW YORK TELEPHONE	10/01/79	FOR PAYMENT OF THE FTS LINE IN THE STATEN ISLAND DISTRICT OFFICE	28.69
11-15	1179319084	NEW YORK TELEPHONE	10/10/79	FOR USE OF THE PHONE IN THE STATEN ISLAND DISTRICT OFFICE	127.07
11-15	1179320081	GSA OAD, FINANCE DIVISION	10/18/79	FOR THE MANHATTAN PHONE BILL FOR OCTOBER	177.26
11-29	1179333006	NEW YORK TELEPHONE	10/22/79	FOR TELEPHONE SERVICE FOR THE PHONE IN ONE OF THE NEW YORK DISTRICT OFFICES	185.62
12-12	1179346029	NEW YORK TELEPHONE	11/01/79	FOR PAYMENT OF THE F.T.S. LINE IN THE STATEN ISLAND OFFICE	28.69
12-12	1179346016	GSA OAD, FINANCE DIVISION	11/18/79	FOR THE TELEPHONE EQUIPMENT IN THE MANHATTAN OFFICE	217.38
12-12	1179345005	NEW YORK TELEPHONE	11/10/79	FOR THE USE OF THE PHONE IN NY STATEN ISLAND DISTRICT OFFICE	12.12
11-15	2179319032	WESTERN UNION TELEGRAPH COMPANY	09/27/79	FOR THE USE OF OFFICIAL TELEGRAMS	16.62
11-20	2179374021	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	FOR THE USE OF OFFICIAL TELEGRAMS	220.38
10-04	2279277216	CHESSPARE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	276.09



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-10	2279283027	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES FOR WASHINGTON, DC OFFICE	206.62	
10-25	2279298315	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	277.57	
11-08	2279312015	C & P TELEPHONE	09/01/79	TOLL CHARGES FOR THE WASHINGTON, DC OFFICE	64.54	
12-04	2279338304	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	277.20	
12-17	2279351011	C & P TELEPHONE	09/30/79-10/31/79	FOR THE PAYMENT OF TOLL CHGS FOR THE PHONE IN THE WASH OFC	74.88	
10-05	2279278033	JOHN M MURPHY	09/22/79	ONE WEEK AIR FARE FROM NY TO WASHINGTON, D.C. BY THE EASTERN AIRLINES SHUTTLE	51.00	
10-05	2279278036	JOHN M MURPHY	08/31/79-08/31/79	WEEKEND EXCURSION FARE VIA EASTERN SHUTTLE FROM DC TO NY TO WASHINGTON DC	47.00	
10-05	2279278004	JOHN M MURPHY	07/21/79	ONE WAY AIRFARE FROM NEW YORK TO WASHINGTON, DC VIA EASTERN AIRLINES SHUTTLE	51.00	
10-05	2279278003	JOHN M MURPHY	07/15/79	R/T A/F FROM WASH, DC/NEW YORK (NEWARK) VIA EASTERN A/P TAXI FARE TO & FROM A/P \$10 EA WAY	80.00	
10-15	2279288048	JOHN M MURPHY	09/29/79	ROUNDTRIP AIRFARE BETWEEN WASH AND NEWARK LAGUARDIA & WASH PLUS CAB FARE	122.00	
10-15	2279283062	JOHN M MURPHY	09/29/79	1-WAY A/F BETWEEN NY & WASH VIA EASTERN A/L SHUTTLE 1-WAY CAB FARE FROM NY A/P	61.00	
10-15	2279283061	JOHN M MURPHY	09/28/79	1-WAY A/F BETWEEN WASH & NEW YORK VIA EASTERN A/L SHUTTLE ONE WAY CAB FARE TO THE NY A/P	61.00	
10-15	2279323060	JOHN M MURPHY	09/27/79	R/T TICKET VIA EAST AIRLINES FROM WASH, D.C. TO NEWARK AP ROUNDTRIP CAB FARE FROM NY A/P	122.00	
10-18	2279291028	JOHN M MURPHY	10/08/79-10/08/79	1 WAY AIRFARE FM NY TO WASH, VIA THE EASTERN AIR SHUTTLE, 1 WAY CAB TO NY AP 51.00 10.00	61.00	
10-18	2279291027	JOHN M MURPHY	10/03/79	1 WAY AIRFARE FM WASH, D.C. TO NY, VIA EAST AIR SHUTTLE, 1 WAY CAB FROM THE NY AP 51.00 10.00	61.00	
10-18	2279291026	JOHN M MURPHY	10/07/79	1 WAY TICKET FROM NEWARK AP TO WASHINGTON, PLUS 1 WAY CAB FARE TO THE AIRPORT 51.00 10.00	61.00	
10-18	2279291025	JOHN M MURPHY	10/06/79	1 WAY TKT TO NY FROM WASH VIA EASTERN AIRLINE SHUTTLE, 1 WAY CAB FARE FM THE AP 51.00 10.00	61.00	
10-18	2279291024	JOHN M MURPHY	10/05/79	1 WAY TICKET FROM NY TO WASH, VIA EASTERN AIRLINES, 1 WAY CAB FARE TO NY AIRPORT 51.00 10.00	61.00	
10-18	2279291023	JOHN M MURPHY	10/04/79	1 WAY TICKET D.C. TO NY, VIA EASTERN AIR SHUTTLE 1 WAY CAB FARE FROM NY AP 51.00 10.00	61.00	
10-18	2279291022	JOHN M MURPHY	10/18/79-10/19/79	R/T A/F FROM WASH DC TO LAGUARDIA A/P & BACK TAXI FARE TO & FROM THE A/P	134.00	
11-08	2279312072	JOHN M MURPHY	10/01/79-10/01/79	R/T AIRFARE FROM WASH, DC TO NEWARK A/P & BACK TAXI FARE TO & FROM THE NEWARK AP	122.00	
11-20	2279324049	JOHN M MURPHY	11/06/79-11/06/79	A/R/T AIRPLANE TCK FROM WASH, DC TO NEWARK VIA EA CABFARE TO AND FROM THE NEWARK AP	122.00	
11-20	2279324047	JOHN M MURPHY	11/05/79-11/05/79	A/R/T AIRPLANE TCK FROM WASH, DC TO NY VIA EA PLUS CABFARE TO AND FROM THE NEW YORK AP	86.00	
11-20	2279324046	JOHN M MURPHY	11/04/79-11/04/79	A/R/T AIRPLANE TCK FROM WASH, DC TO NY VIA EA PLUS CABFARE TO AND FROM THE NEW YORK AP	86.00	
11-20	2279324045	JOHN M MURPHY	11/03/79-11/03/79	A/R/T AIRPLANE TCK FROM WASH, DC TO NEWARK VIA EA CABFARE TO AND FROM THE NEWARK AP	122.00	
11-20	2279324044	JOHN M MURPHY	11/01/79-11/02/79	A/R/T AIRPLANE TCK FROM WASH, DC TO NEWARK VIA EA CABFARE TO AND FROM THE NEWARK AP	122.00	
11-29	2279333012	JOHN M MURPHY	11/16/79-11/16/79	FOR A R/T TO NY VIA THE EASTERN AIRLINE SHUTTLE, PLUS CABFARE TO & FM THE AIRPORT	86.00	
12-12	2279346004	JOHN M MURPHY	12/02/79-12/02/79	FOR ONE R/T EXCURSION TICKET, VIA EASTERN A/L, BTWN WASH, DC & NEW YORK CABFARE T/F A/P IN NY	66.00	
12-12	2279346003	JOHN M MURPHY	12/01/79-12/01/79	FOR R/T EXCURSION TICKET, VIA EASTERN A/L, BETWEEN WASH, DC & NEW YORK CABFARE T/F NY AIRPORT	122.00	
12-12	2279346002	JOHN M MURPHY	11/30/79-11/30/79	FOR R/T A/F VIA THE EASTERN A/L SHUTTLE, BETWEEN WASH, DC & NEW YORK CABFARE T/F NY AIRPORT	146.00	
12-17	2279346001	JOHN M MURPHY	11/26/79-11/27/79	FOR R/T AIRFARE FROM WASH, DC TO NEW YORK, PLUS CABFARE TO & FROM NEW YORK AIRPORTS	88.00	
12-17	2279351051	JOHN M MURPHY	10/27/79-10/27/79	PLANE TRAVEL DC-NEWARK-DC	88.00	
12-17	2279351050	JOHN M MURPHY	10/26/79-10/26/79	PLANE TVL DC NEWARK-DC	88.00	
11-29	2279333005	SUE WALDRON	11/14/79-11/16/79	FOR R/T A/P TKT DC TO NY VIA EAL SHUTTLE, MS. WALDRON WAS IN NY FOR PURPOSE OF HOLDING MTG	102.00	
10-18	2279312010	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	875.00	
10-22	2279324043	DIALCOM, INCORPORATED	10/22/79	FOR RENTAL FOR THE TERMINAL, ETC. FOR THE COMPUTER FROM 11-1/79 TO 11-30/79	236.00	
11-20	2279324042	DIALCOM, INCORPORATED	11/01/79-11/30/79	FOR THE USE OF COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	875.00	
11-20	2279324041	DIALCOM, INCORPORATED	11/20/79	FOR THE MONTHLY RENTAL OF OUR COMPUTER 11-30/79 TO 12-31/79	236.00	
12-12	2279346010	DIALCOM, INCORPORATED	12/01/79-12/31/79	FOR COMPUTER SERVICES FOR THE MONTH OF DECEMBER	875.00	
10-09	2279282028	POSTMASTER	09/18/79	1,000 \$15 STAMPS	150.00	
12-18	2279352063	POSTMASTER	11/26/79	1,000 \$15 STAMPS	150.00	
10-31	2079305168	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		352.84	

OFFICE OF HON. JOHN M MURPHY—Continued

372.35  
491.96

**20,623.08**

**TOTAL**

11/01/79-11/30/79  
12/01/79-12/31/79

11-30 2079353540 (STATIONERY ALLOWANCE CHARGED)  
12-31 2086002127 (STATIONERY ALLOWANCE CHARGED)

**OFFICE OF HON. MORGAN F MURPHY**  
**OFFICIAL EXPENSES**

10-31	0279350253	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	132M NEWSLETTERS	585.50
11-30	0279353510	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT MOBILE OFFICE	603.50
12-31	0286002010	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 9011 S WESTERN AVE CHICAGO IL 60620	603.50
10-19	0679292017	CANTRELL/CUTTER PRINTING, INC.	10/04/79	RENT CHICAGO IL	2,135.49
10-31	0679293039	S RICHARD KLARICH	10/01/79-10/30/79	RENT MOBILE OFFICE	500.00
10-31	0979303400	GSA, OAD, FINANCE DIVISION	10/01/79-10/30/79	RENT 9011 S WESTERN AVE CHICAGO IL 60620	700.00
11-29	0979332282	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT CHICAGO IL	3,159.00
11-29	0979332281	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	RENT MOBILE OFFICE	238.00
11-29	0979332823	S RICHARD KLARICH	11/01/79-11/30/79	RENT 9011 S WESTERN AVE CHICAGO IL 60620	500.00
11-29	0979332824	S RICHARD KLARICH	11/01/79-11/30/79	RENT MOBILE OFFICE	700.00
12-20	0979353396	S RICHARD KLARICH	12/01/79-12/30/79	RENT 9011 S WESTERN AVE CHICAGO IL 60620	500.00
12-20	0979353397	S RICHARD KLARICH	12/01/79-12/30/79	UTILITY BILL-DISTRICT OFFICE	700.00
10-09	1079282259	COMMONWEALTH EDISON	08/23/79-09/24/79	1 YEAR SUBSCRIPTION FROM 11-1-79 TO 11-1-80	91.95
10-15	1079288183	ECONOMISTS NEWSPAPER	10/15/79	RECORD REPRINTS	40.50
10-19	1079292142	DAVID R RAMAGE	08/01/79-08/01/80	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	40.50
10-22	1079295022	THE DAILY CALUMET	10/04/79	2,500 ENVELOPES	54.60
10-24	1079297229	DAVID R RAMAGE	08/04/79	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	54.60
11-07	1079311396	SUPT OF WATER COLLECTIONS	08/20/79-10/03/79	METERED WATER ACCOUNT-DISTRICT OFFICE	43.35
11-14	1079324015	THE DAILY CALUMET	11/01/79-11/01/80	1-YEAR SUBSCRIPTION	37.73
11-19	1079323058	COMMONWEALTH EDISON	09/24/79-10/23/79	UTILITY BILL - DISTRICT OFFICE	62.40
11-20	1079324015	CANTRELL/CUTTER PRINTING, INC.	11/06/79	(15) CONG RECORD REPRINT	17.03
11-29	1079333218	HEGESHICH NEWS PUBLISHING CO	11/01/79-11/01/80	1-YEAR SUBSCRIPTION	20.77
12-04	1079338065	WASHINGTON POST	12/04/79	ONE YEAR SUBSCRIPTION 12-22-79 12-22-80	5.00
12-12	1079346059	COMMONWEALTH EDISON	10/23/79-11/21/79	UTILITY BILL - DISTRICT OFFICE	46.80
12-21	1079355189	DISTRICT DELIVERY SERVICE	12/21/79	UTILITY BILL - DISTRICT OFFICE	21.86
10-22	1179295005	ILLINOIS BELL TELEPHONE CO	09/25/79-10/24/79	NEWSPAPER SUBSCRIPTION 1-1-80 3-31-80	110.82
10-31	1179303091	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE (DISTRICT)	93.34
11-16	1179320037	ILLINOIS BELL TELEPHONE CO	10/25/79-11/24/79	TELEPHONE SERVICE (DISTRICT)	278.25
12-06	1179340068	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE (DISTRICT)	75.40
12-26	1179360025	ILLINOIS BELL TELEPHONE CO	11/25/79-12/24/79	TELEPHONE SERVICE (DISTRICT)	294.87
11-16	2179320088	WESTERN UNION TELEGRAPH COMPANY	10/05/79	TELEGRAM	80.94
10-04	2279271217	CHEAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	13.92
10-24	2279297004	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	272.91
10-25	2279298316	CHEAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	220.49
11-29	2279333028	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	174.24
12-04	2279333035	CHEAPEAKE & POTOMAC TELEPHONE CO	09/20/79-10/09/79	LOCAL TELEPHONE SERVICE	250.31
10-22	1279295005	MORGAN F MURPHY	10/11/79	LOCAL TELEPHONE SERVICE	173.90
10-25	1279298001	MORGAN F MURPHY	10/18/79	AIRLINE TRAVEL - WASHINGTON TO CHICAGO- R/T (\$246.00) TRANS TO & FROM TERMINALS (\$40.00)	286.00
10-29	1279302004	MORGAN F MURPHY	10/18/79	AIRLINE TRAVEL-1 WAY - WASH TO CHICAGO (128.00) TRANSPORT TO AND FROM TERMINAL (20.00)	148.00
11-09	1279315029	MORGAN F MURPHY	10/26/79	AIRLINE TRAVEL-1 WAY - CHICAGO TO WASH. TRANSPORTATION TO & FROM TERMINALS (40.00)	282.00
11-16	1279320011	MORGAN F MURPHY	11/09/79	AIRLINE TRAVEL-1 WAY - CHICAGO TO WASH. TRANSPORTATION TO & FROM TERMINALS (40.00)	148.00
11-20	1279324001	MORGAN F MURPHY	11/09/79	AIRLINE TRAVEL-RD TRIP-WASH TO CHICAGO (\$242) TRANSPORTATION TO AND FROM TERMINALS (\$40)	282.00
12-04	1279358018	MORGAN F MURPHY	11/16/79	AIRLINE TRAVEL-RD TRIP-WASH TO CHICAGO (\$242.00) TRANS TO AND FROM TERMINALS (\$40.00)	282.00
10-12	1479284019	DATATEL INC.	09/01/79-08/31/79	AIRLINE T.V.I.RD TRIP-WASHINGTON TO CHICAGO (\$242.00) TRANSPORTATION T/F TERM. (\$40.00)	282.00
10-12	1479284018	DATATEL INC.	08/01/79-08/31/79	DATA PROCESSING SERVICES	392.68
10-19	1479292049	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	MONTHLY RENTAL OF EQUIPMENT	416.14
10-29	1479302004	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	MONTHLY RENTAL OF EQUIPMENT (DISTRICT OFFICE)	115.73
11-15	1479319020	DATATEL INC.	10/01/79-10/31/79	DATA PROCESSING SERVICES	334.45
11-20	1479324007	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	MONTHLY RENTAL OF EQUIPMENT (DISTRICT OFFICE)	71.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
11-20	1479324004	CONTINENTAL RESOURCES INC.....	11/01/79-11/30/79	MONTHLY RENTAL OF EQUIPMENT.....	154.00
12-20	1479353036	CONTINENTAL RESOURCES INC.....	12/01/79-12/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT (DISTRICT OFFICE).....	71.00
12-20	1479353035	CONTINENTAL RESOURCES INC.....	12/01/79-12/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT.....	154.00
12-31	1479355027	DATATEL INC.....	11/01/79-11/30/79	DATA PROCESSING SERVICES.....	780.00
12-31	2079305148	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	.....	240.36
11-30	2079335251	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	.....	167.64
12-31	2080002086	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	.....	381.72
<b>TOTAL</b>					<b>18513.37</b>

OFFICE OF HON. MORGAN F MURPHY—Continued

OFFICE OF HON. JOHN P MURTHA

Date	Voucher No.	Payee	Service dates	Description	Amount
10-31	0278305255	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	.....	1,124.01
11-30	0278335011	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	.....	1,158.33
12-31	0280002011	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	.....	1,297.50
11-16	0678320025	RAYMAR COLTYPE	10/25/78	PROCESSING OF NEGATIVES.....	26.00
11-29	0678320039	INDIANA COUNTY COMMISSIONERS	10/25/78	COST FOR ADDRESS LABELS OF INDIANA COUNTY SENIOR CITIZEN LIST.....	16.00
10-31	0978303401	SSA OAO FINANCE DIVISION	01/01/78-09/30/79	RENT JOHNSTOWN PA.....	1,373.68
11-29	0978332286	MRS LOIS TUCKER	10/01/78-10/30/79	RENT 1027 PHILADELPHIA INDIANA PA.....	300.00
11-29	0978332285	SSA OAO FINANCE DIVISION	10/01/78-10/30/79	RENT SOMERSET PA.....	486.00
11-29	0978332284	SSA OAO FINANCE DIVISION	10/01/78-10/31/79	RENT PUNXSUTAWNEY PA.....	482.00
11-29	0978332283	SSA OAO FINANCE DIVISION	10/01/78-10/31/79	RENT KITTANNING PA.....	775.00
11-29	0978332282	SSA OAO FINANCE DIVISION	10/01/78-10/31/79	RENT JOHNSTOWN PA.....	2,072.00
11-29	0978353368	MRS LOIS TUCKER	10/01/78-11/30/79	RENT 1027 PHILADELPHIA INDIANA PA.....	190.00
10-05	1078278194	DAVID R RAMAGE	12/01/78-12/30/79	RENT 1027 PHILADELPHIA INDIANA PA.....	190.00
10-05	1078278192	JOHNSTON TRIBUNE PUBLISHING CO	09/06/79	CITTING CHARGE.....	53.00
10-05	1078278190	HOUSE RECORDING STUDIO	09/26/79-09/26/80	SUBSCRIPTION 1 YR TO THE TRIBUNE-DEMOCRAT (WASHINGTON OFFICE).....	90.60
10-05	1078278189	VALLEY PRINTING CO.	08/01/79-08/30/79	CHARGES FOR RADIO TAPINGS, MOTION PICTURE, AND VIDEO WORK.....	76.02
10-05	1078278187	VALLEY PRINTING CO.	09/21/79	CUT PAPER.....	24.00
10-05	1078278182	WILLIAM LOHR	09/14/79	CUT STOCK.....	24.00
10-05	1078278178	WILLIAM LOHR	09/21/79-09/21/79	JOHNSTOWN PA TO GALLITZIN PA AND RETURN (TOTAL MILEAGE-66 MILES AT .20 MILE).....	13.20
10-05	1078278159	MARY ELLEN KRINOCK	09/26/79-09/26/79	JOHNSTOWN PA TO FREEPORT PA AND RETURN (TOTAL MILEAGE-145 MILES AT .20 MILE).....	29.00
10-05	1078278154	MARY ELLEN KRINOCK	09/20/79-09/20/79	IND PA TO KITTANNING PA AND RETURN (TOTAL MILEAGE-56 MILES AT .20 MILE).....	11.20
10-25	1078298120	JOHN P MURTHA	09/11/79-09/11/79	IND PA TO KITTANNING PA AND RETURN (TOTAL MILEAGE-56 MILES AT .20 MILE).....	11.20
10-25	1078298119	JOHN P MURTHA	10/13/79-10/13/79	JOHNSTOWN PA TO WINDBER PA AND RETURN (TOTAL MILEAGE-28 MILES AT .20/MI).....	5.60
10-25	1078298117	PHILIP GOMARISO	10/13/79-10/13/79	JOHNSTOWN PA TO NANTY GLO PA & RETURN (TOTAL MILEAGE-51 MIS AT .20/MI).....	10.20
10-25	1078298116	PHILIP GOMARISO	10/16/79-10/18/79	LOGGING EXPENSE (SHERATON INN-JOHNSTOWN) DURING TRIP TO DISTRICT.....	65.36
10-25	1078298104	THRIFTY CARRY OUT SHOP	10/11/79-10/13/79	LOGGING EXPENSE (SHERATON INN-JOHNSTOWN) DURING TRIP TO DISTRICT.....	59.69
10-29	1079302044	WILLIAM LOHR	09/05/79	CATERED LUNCH FOR CONSTITUENT STEELWORKERS.....	84.00
10-29	1079302041	WILLIAM LOHR	08/28/79-08/28/79	PUNXSUTAWNEY PA TO INDIANA PA & RETURN (TOTAL MILEAGE -56 MIS. AT \$.20 MI).....	11.20
10-29	1079302040	WILLIAM LOHR	08/25/79-08/25/79	REYNOLDSVILLE PA-A/P-BROCKWAY - BROOKVILLE-A/P & RETURN (TOTAL MI 84 MIS. AT \$.20 MI).....	16.80
10-29	1079299025	JOHNSTOWN AVIATION, INC.	09/25/79	CHARTERED AIRCRAFT FLIGHT FROM JOHNSTOWN PA TO DUBOIS PA & RETURN (FOR M'BER 3).....	259.50
11-06	1079310137	WILLIAM LOHR	10/01/79-10/10/79	JOHNSTOWN PA TO ELBERTON PA & RETURN (TOTAL MILEAGE -83 MILES AT .20/MI).....	16.60
11-06	1079310135	WILLIAM LOHR	10/01/79-10/10/79	JOHNSTOWN PA TO INDIANA PA & RETURN (TOTAL MILEAGE -60 MILES AT .20/MI).....	12.00



11-06	10793110133	MARY ELLEN KRINOCK	10/02/79-10/02/79	INDIANA, PA TO KITTANNING, PA & RETURN (TOTAL MILEAGE - 56 MILES AT 20/MI)	11.20
11-06	10793110127	THE SPIRIT	10/24/79-10/24/80	SUBSCRIPTION (1-YEAR) TO THE SPIRIT	44.00
11-07	10793110131	HOUSE RECORDING STUDIO	09/05/79-09/27/79	CHARGES FOR RADIO TAPINGS, MOTION PICTURES & VIDEO WORK	206.75
11-07	1079311329	SAVIN BUSINESS MACHINES CORP	08/31/79-09/30/79	CHARGES FOR EXCESS COPY USAGE ON SAVIN COPIER	26.23
11-07	1079311328	MARY ELLEN KRINOCK	10/17/79-10/17/79	INDIANA, PA TO PENN RLY, PA & RETURN (TOTAL MILEAGE - 22 AT 20¢ PER MILE)	4.40
11-07	1079311325	MARY ELLEN KRINOCK	10/16/79-10/16/79	INDIANA, PA TO KITTANNING, PA & RETURN (TOTAL MILEAGE - 56 AT 20¢ PER MILE)	11.20
11-07	1079311324	MARY ELLEN KRINOCK	09/26/79-09/26/79	INDIANA, PA TO BLAIRSVILLE, PA & RETURN (TOTAL MILEAGE - 32 MIS. AT 20/MI)	6.40
11-07	1079311322	MARY ELLEN KRINOCK	10/09/79-10/09/79	INDIANA, PA TO KITTANNING, PA & RETURN (TOTAL MILEAGE - 56 AT 20¢ PER MILE)	11.20
11-07	1079311320	RITA M ZELMAN	09/27/79-09/27/79	PUNXSUTAWNEY, PA TO KITTANNING, PA & RTN (TOTAL MI - 120 MIS AT 20/MI)	24.00
11-07	1079311318	JOHN WACHOWSKI	09/25/79-09/25/79	PUNXSUTAWNEY, PA TO KITTANNING, PA & RTN (TOTAL MI - 120 MIS AT 20/MI)	24.00
11-07	1079311316	WILLIAM LOHR	10/11/79-10/11/79	JOHNSTOWN, PA TO INDIANA, PA & RETURN (TOTAL MILEAGE - 62 AT 20¢ PER MILE)	12.40
11-07	1079311314	WILLIAM LOHR	10/25/79-10/25/79	JOHNSTOWN, PA TO HASTINGS, PA & RETURN (TOTAL MILEAGE - 78 AT 20¢ PER MILE)	15.60
11-07	1079311309	WILLIAM LOHR	10/12/79-10/12/79	JOHNSTOWN, PA TO LEECHBURG, PA & RETURN (TOTAL MILEAGE - 60 AT 20¢ PER MILE)	12.00
11-07	1079311307	WILLIAM LOHR	10/01/79-10/03/79	JOHNSTOWN, PA TO SEVEN SPRINGS (PA) & RETURN (TOTAL MILEAGE 94 AT 20¢ PER MILE)	25.20
11-07	1079311304	PHILIP GUARISO	10/18/79-10/18/79	JOHNSTOWN, PA TO EBENSBURG - BERLIN-SOMERSET & RETURN (TOTAL MILEAGE 116 AT 20¢)	23.20
11-07	1079311303	RITA M ZELMAN	10/17/79-10/17/79	LOGGING EXPENSE (SHERATON INN JOHNSTOWN) DURING TRIP TO DISTRICT	100.58
11-07	1079311302	RITA M ZELMAN	10/11/79-10/11/79	PUNXSUTAWNEY, PA TO KITTANNING, PA & RETURN (TOTAL MILEAGE 120 AT 20¢ PER MILE)	24.00
11-07	1079311301	RITA M ZELMAN	10/18/79-10/18/79	PUNXSUTAWNEY, PA-TRADE CITY - INDIANA-KITTANNING & RETURN (TOTAL MILEAGE - 24 MILES AT 20¢)	24.80
11-07	1079311300	RITA M ZELMAN	10/11/79-10/11/79	PUNXSUTAWNEY, PA TO EAST BRADY, PA & RETURN (TOTAL MILEAGE 120 AT 20¢ PER MILE)	24.00
11-07	1079311299	CONGRESSIONAL QUARTERLY INC	10/04/79-10/04/79	PUNXSUTAWNEY, PA TO KITTANNING, PA & RETURN (TOTAL MILEAGE 120 AT 20¢ PER MILE)	24.00
11-16	1079320400	PITTSBURGH POST-GAZETTE	11/16/79	RENEWAL SUBSCRIPTION (1-YEAR) TO THE PITTSBURGH POST-GAZETTE 1-180 TO 12-31-80	96.00
11-16	1079320399	UNION PRESS-COURIER	11/16/79	SUBSCRIPTION (1-YEAR) TO THE PITTSBURGH POST-GAZETTE 12-12-79 TO 12-12-80	40.00
11-16	1079320398	THE LEADER-VINDICATOR	11/16/79	SUBSCRIPTION (1-YEAR) TO THE LEADER-VINDICATOR 12-6-79 TO 12-6-80	9.50
11-16	1079320396	THE REPUBLIC	11/16/79	SUBSCRIPTION (1-YEAR) TO THE LEADER-VINDICATOR 12-20-79 TO 12-20-80	8.00
11-16	1079320395	HOUSE RECORDING STUDIO	10/01/79-10/31/79	CHARGES FOR RADIO TAPINGS, MOTION PICTURES & VIDEO WORK	486.95
11-16	1079320390	THE MOUNTAINEER HERALD	11/15/79-11/15/80	SUBSCRIPTION (1-YEAR) TO THE MOUNTAINEER HERALD	101.50
11-16	1079320389	U.S. HISTORICAL SOCIETY	11/07/79	CHARGE FOR 1 COLOR PRINT OF OFFICIAL PHOTOGRAPH OF HOUSE IN SESSION (96TH CONGRESS)	6.00
11-16	1079320387	CANTRELL/CUTLER PRINTING, INC.	11/16/79-11/16/80	TYPESET AND NEGATIVES	11.50
11-16	1079320386	THE BARNESBORO STAR	09/14/79	SUBSCRIPTION (1-YEAR) TO THE BARNESBORO STAR	39.10
11-16	1079320110	HOUSE OF REPRESENTATIVE RESTAURANT	09/05/79	MEMBER'S CATERED OFFICE LUNCHEON FOR CONSTITUENTS	17.50
11-16	1079320107	HOUSE OF REPRESENTATIVE RESTAURANT	08/01/79	CHARGES FOR CONSTITUENT LUNCH AT RAYBURN CAFETERIA WITH STAFF MEMBER	7.70
11-16	1079320105	HOUSE OF REPRESENTATIVE RESTAURANT	06/29/79	FOOD CHARGES FOR MEMBER AND CONSTITUENTS	5.85
11-16	1079320103	HOUSE OF REPRESENTATIVE RESTAURANT	06/14/79	CHARGES FOR CONSTITUENT BREAKFAST WITH MEMBER	42.35
11-16	1079320098	HOUSE OF REPRESENTATIVE RESTAURANT	06/08/79	CHARGES FOR CONSTITUENT LUNCHEON WITH MEMBER	14.40
11-16	1079320097	HOUSE OF REPRESENTATIVE RESTAURANT	06/05/79	CHARGES FOR CONSTITUENT BREAKFAST WITH MEMBER	21.60
11-16	1079320094	HOUSE OF REPRESENTATIVE RESTAURANT	06/01/79	FOOD CHARGES FOR MEMBER AND CONSTITUENTS	7.10
11-19	1079323117	RITA M ZELMAN	10/24/79-10/24/79	PUNXSUTAWNEY, PA TO BROCKWAY, PA & RTN (TOTAL MILEAGE-58 MILES AT 20)	11.60
11-19	1079323115	MARY ELLEN KRINOCK	10/24/79-10/24/79	INDIANA, PA TO DIXONVILLE, PA & RTN (TOTAL MILEAGE-28 MILES AT 20)	5.60
11-19	1079323113	VIRGINIA TRESSLER	10/25/79-10/25/79	SOMERSET, PA TO SPIESVILLE, PA & RTN (TOTAL MILEAGE-12 MILES AT 20)	2.40
11-19	1079323111	VIRGINIA TRESSLER	10/18/79-10/18/79	SOMERSET, PA TO JEROME, PA & RTN (TOTAL MILEAGE-30 MILES AT 20)	6.00
11-19	1079323108	CONGRESSIONAL MANAGEMENT FOUNDATION	10/11/79-10/11/79	SOMERSET, PA TO WINOBER, PA & RTN (TOTAL MILEAGE-56 MILES AT 20)	11.20
11-19	1079323097	WILLIAM LOHR	10/24/79	COST FOR 5 COPIES OF THE INTERN OWNER'S MANUAL	15.00
11-19	1079323096	WILLIAM LOHR	11/01/79-11/01/79	JOHNSTOWN, PA TO LORETTO, PA & RETURN (TOTAL MI - 58 MI AT 20 MI)	11.60
11-19	1079323095	WILLIAM LOHR	10/29/79-10/31/79	JOHNSTOWN, PA TO GALLITZIN, PA & RETURN (TOTAL MI - 72 MI AT 20 MI)	14.40
11-19	1079323094	WILLIAM LOHR	10/29/79-10/29/79	JOHNSTOWN, PA TO INDIANA, PA & RETURN (TOTAL MI - 60 MI AT 20 MI)	12.00
11-22	1079325100	XEROX CORPORATION	08/06/79-08/31/79	OVER-MINIMUM RECHARGEABLE BATTERIES FOR TAPE RECORDERS	33.17
11-26	1079330188	TRIANGLE ELECTRONICS CO	11/26/79	1 YEAR'S SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE FROM 1-1-80 TO 12-31-80	276.00
11-26	1079330186	CONGRESSIONAL QUARTERLY INC	11/09/79	NEWSLETTER (TYPESET, 2 HALFTONES, 2 NEGATIVES, & MASKING)	134.00
11-29	1079333320	CANTRELL/CUTLER PRINTING, INC	11/09/79	CUT STOCK	28.00
11-29	1079333317	VALLEY PRINTING CO	09/30/79-11/05/79	CHARGES FOR EXCESS COPY USAGE ON SAVIN COPIER	8.84
11-29	1079332063	SAVIN BUSINESS MACHINES CORP	11/08/79	PROCESSING OF NEGATIVE	16.00
11-29	1079332058	THE PATRIOT-NEWS CO	11/28/79	SUBSCRIPTION RENEWAL (1-YEAR) TO THE EVENING NEWS 12-20-79 12-20-80	49.50
11-30	1079334280	RAYMAR COLDTYPE	11/21/79	PROCESSING OF NEGATIVES	30.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-30	1079334279	RAYMAR COLDTYPE	11/14/79	PROCESSING OF NEGATIVE	16.00	
11-30	1079334278	JOHN WACHOWSKI	11/23/79-11/23/79	JOHNSTOWN, PA TO SOMERSET PA & RETURN (TOTAL MILEAGE - 65 MIS AT \$20 MI)	13.00	
11-30	1079334276	JOHN WACHOWSKI	11/16/79-11/16/79	SUBSCRIPTION RENEWAL (1 YEAR) TO THE BUCKWAY RECORD FROM 12-13-79 TO 12-13-80	7.00	
12-06	1079340366	THE BROCKWAY RECORD	12/06/79	SUBSCRIPTION RENEWAL (1 YEAR) TO THE BROCKWAY RECORD FROM 12-13-79 TO 12-13-80	7.00	
12-06	1079340365	MARY ELLEN KRINOCK	11/27/79-11/27/79	INDIANA, PA TO SOMERSET, PA & RETURN (TOTAL MILEAGE - 126 MIS AT \$20 MI)	25.20	
12-06	1079340365	RAY W ZELMAN	11/21/79-11/21/79	PUNXSUTAWNEY, PA TO CRESSON, PA & RTN (TOTAL MILEAGE - 166 MIS. AT \$20 MI)	33.20	
12-06	1079340361	JOHN P MURTHA	12/01/79-12/01/79	JOHNSTOWN, PA TO STYKESVILLE, PA & RETURN (TOTAL MILEAGE - 150 MIS. AT \$20 MI)	30.00	
12-06	1079340152	RAYMAR COLDTYPE	11/28/79	PROCESSING OF NEGATIVES	42.00	
12-06	1079340150	SEDLUFF PUBLICATIONS INC.	12/06/79	SUBSCRIPTION RENEWAL (1 YEAR) TO THE NANTY GLO JOURNAL 12-20-79 12-20-80	11.95	
12-06	1079340146	SEDLUFF PUBLICATIONS INC.	12/06/79	SUBSCRIPTION RENEWAL (1 YEAR) TO THE CRESSON-GALLITZIN MAINLINER 12-20-79 12-20-80	11.95	
12-06	1079340143	PHILIP GIOMARISO	11/27/79	LOGGING EXPENSE (SHERATON INN- JOHNSTOWN) DURING TRIP TO DISTRICT	29.68	
12-06	1079340040	VALLEY PRINTING CO.	11/21/79	CUT STOCK	48.00	
12-06	1079340037	MARY ELLEN KRINOCK	11/21/79	INDIANA, PA TO CRESSON, PA & RETURN (TOTAL MILEAGE - 90 MIS. AT \$20 MI.)	18.00	
12-06	1079340035	WILLIAM LOHR	11/20/79-11/20/79	JOHNSTOWN, PA TO SOMERSET, PA & RETURN (TOTAL MILEAGE - 65 MILES AT \$20 MI)	13.00	
12-12	1079346034	XEROX CORPORATION	08/31/79-09/30/79	OVER-MINIMUM CHARGES ON XEROX COPIER	105.12	
12-12	1079346031	HOUSE OF REPRESENTATIVES RESTAURANT	10/25/79	LUNCH CHGS FOR VICE PRESIDENT OF BERWIND CORP. (WINDBER, PA) WITH MEMBER	8.30	
12-12	1079346029	HOUSE OF REPRESENTATIVES RESTAURANT	10/19/79	LUNCH CHGS FOR PRESIDENT OF GREATER JOHNSTOWN CHAMBER OF COMM W/LEG ASST. W. ALLEN	10.70	
12-18	1079352226	JOHNSTON TRIBUNE PUBLISHING CO.	12/18/79	SUBS. RENEWAL (1-YEAR) TO THE TRIBUNE-DEMOCRAT (WASHINGTON OFFICE) 12-31-79 TO 12-31-80	30.00	
12-18	1079352226	JOHNSTON TRIBUNE PUBLISHING CO.	12/18/79	SUBS. RENEWAL (1-YEAR) TO THE TRIBUNE-DEMOCRAT (DISTRICT OFFICE) 12-30-79 TO 12-30-80	56.50	
12-18	1079352220	JOHN P MURTHA	12/08/79-12/08/79	JOHNSTOWN, PA TO ELDERTON, PA & RETURN (TOTAL MILEAGE-91 MI AT 20 A MI)	18.20	
12-18	1079352183	DAVID R RAMAGE	11/27/79	CUTTING CHARGE NO. 851	42.50	
12-18	1079352180	RAYMAR COLDTYPE	12/04/79	PROCESSING OF NEGATIVES	23.00	
12-18	1079352179	CAMBRIA AUTO LEASING	11/19/79	CHARGES FOR CAR RENTAL FOR MEMBER FOR OFFICIAL DUTIES	110.00	
12-18	1079352173	RYTA W ZELMAN	12/04/79-12/04/79	PUNXSUTAWNEY, PA TO ALTOONA, PA & RETURN (TOTAL MILEAGE - 140 MIS. AT 20/MI)	28.00	
12-28	1079362421	LANNY THIELE FORD, INC	12/28/79	MONTHLY CHARGE FOR LEASED CAR FOR MEMBER 1-1-80 TO 1-31-80	400.00	
11-06	1179310064	MIDPENN TELEPHONE CORP	10/01/79-10/30/79	MONTHLY PHONE BILL - DISTRICT OFFICE	65.65	
11-07	1179311112	BELL OF PA	09/28/79-10/27/79	MONTHLY PHONE BILL - DISTRICT OFFICE	71.72	
11-07	1179311111	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/22/79-10/31/79	MONTHLY PHONE BILL - DISTRICT OFFICE	18.53	
11-16	1179320117	GENERAL TELEPHONE CO OF PENNSYLVANIA	10/04/79-11/04/79	MONTHLY PHONE BILL - DISTRICT OFFICE	87.82	
11-16	1179320116	GENERAL TELEPHONE CO OF PENNSYLVANIA	11/04/79-12/04/79	MONTHLY PHONE BILL - DISTRICT OFFICE	87.84	
11-16	1179320115	BELL OF PA	10/28/79-11/27/79	MONTHLY PHONE BILL - DISTRICT OFFICE	71.72	
11-16	1179320114	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/22/79-11/21/79	MONTHLY PHONE BILL - DISTRICT OFFICE	18.53	
11-16	1179320113	GENERAL TELEPHONE CO OF PENNSYLVANIA	09/27/79-11/07/79	MONTHLY PHONE BILL - DISTRICT OFFICE	23.34	
11-19	1179323027	GSA OAD FINANCE DIVISION	09/22/79	PHONE BILL (ETS - DISTRICT OFFICE SOMERSET, PA)	21.15	
11-19	1179323026	GSA OAD FINANCE DIVISION	09/22/79	PHONE BILL (ETS - DISTRICT OFFICE KITTANNING, PA)	33.21	
11-19	1179323024	GSA OAD FINANCE DIVISION	09/22/79	PHONE BILL (ETS - DISTRICT OFFICE PUNXSUTAWNEY, PA)	25.68	
11-19	1179323022	GSA OAD FINANCE DIVISION	09/22/79	PHONE BILL (ETS - DISTRICT OFFICE INDIANA, PA)	41.62	
11-19	1179323022	GSA OAD FINANCE DIVISION	09/22/79	PHONE BILL (ETS - DISTRICT OFFICE JOHNSTOWN, PA.)	162.79	
11-26	1179330048	MIDSTATE TELEPHONE CORP	11/01/79-11/30/79	MONTHLY PHONE BILL - DISTRICT OFFICE	37.66	
11-26	1179330047	GENERAL TELEPHONE CO OF PENNSYLVANIA	11/07/79-12/07/79	MONTHLY PHONE BILL - DISTRICT OFFICE	23.34	
11-26	1179330046	GSA OAD FINANCE DIVISION	10/22/79	PHONE BILL (ETS - DISTRICT OFFICE SOMERSET, PA)	21.15	
11-26	1179330045	GSA OAD FINANCE DIVISION	10/22/79	PHONE BILL (ETS - DISTRICT OFFICE KITTANNING, PA)	33.21	
11-26	1179330044	GSA OAD FINANCE DIVISION	10/22/79	PHONE BILL (ETS - DISTRICT OFFICE PUNXSUTAWNEY, PA)	25.68	
11-26	1179330043	GSA OAD FINANCE DIVISION	10/22/79	PHONE BILL (ETS - DISTRICT OFFICE INDIANA, PA)	41.62	
11-26	1179330043	GSA OAD FINANCE DIVISION	10/22/79	PHONE BILL (ETS - DISTRICT OFFICE JOHNSTOWN, PA)	171.80	
12-18	1179352038	BELL OF PA	11/28/79-12/27/79	MONTHLY PHONE BILL - DISTRICT OFFICE	71.72	



12-18	1179352037	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/22/79-12/21/79	MONTHLY PHONE BILL - DISTRICT OFFICE	18.53
12-18	1179352036	GENERAL TELEPHONE CO OF PENNSYLVANIA	12/04/79-01/04/80	MONTHLY PHONE BILL - DISTRICT OFFICE	82.98
10-04	2219272118	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	239.06
10-05	2219278046	C & P TELEPHONE COMPANY	08/31/79	LONG DISTANCE TELEPHONE CHARGES (BELLBOY)	75.77
10-05	2219278035	C&P TELEPHONE COMPANY	08/14/79-09/13/79	SERVICES AND EQUIPMENT CHARGES (BELLBOY)	22.00
10-25	2219296317	C&P TELEPHONE COMPANY	09/01/79-09/30/79	LONG DISTANCE TELEPHONE CHARGES	210.39
11-07	2219311023	C&P TELEPHONE COMPANY	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	6.36
11-07	2219310254	C&P TELEPHONE COMPANY	09/14/79-10/13/79	SERVICE & EQUIPMENT CHARGES (BELLBOY)	22.00
11-29	2219333042	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE CHARGES	13.04
12-04	2219336306	C&SARGAME & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	210.05
11-27	1219331060	JOHN P WURTHA	11/03/79-11/06/79	WASH DC AREA TO JOHNSTOWN PA & RETURN (TOTAL MILEAGE 372 MI AT 20/MI PLUS 90 TOLLS)	75.30
11-27	1219331059	JOHN P WURTHA	10/26/79-10/29/79	WASH DC AREA TO JOHNSTOWN PA & RETURN (TOTAL MILEAGE 372 MI AT 20/MI PLUS 90 TOLLS)	75.30
11-27	1219331058	JOHN P WURTHA	10/12/79-10/15/79	WASH DC AREA TO JOHNSTOWN PA & RETURN (TOTAL MILEAGE 372 MI AT 20/MI PLUS 90 TOLLS)	75.30
11-27	1219331057	JOHN P WURTHA	09/28/79-10/03/79	WASH DC AREA TO JOHNSTOWN PA & RETURN (TOTAL MILEAGE 372 MI AT 20/MI PLUS 90 TOLLS)	75.30
11-30	1219334066	JOHN P WURTHA	11/19/79-11/26/79	WASH DC AREA TO JOHNSTOWN PA & RETURN (TOTAL MI 272 MIS AT 20 PER MI TOLLS \$ 90 )	75.30
12-06	1219354095	JOHN P WURTHA	11/30/79-12/02/79	WASH DC AREA TO JOHNSTOWN PA & RTN (TOTAL MI 372 MIS AT \$ 20 MI \$ 90 TOLLS)	75.30
12-18	1319636009	PHILIP GIOMARISO	12/07/79-12/09/79	WASH DC AREA TO JOHNSTOWN PA & RETURN (TOTAL MILEAGE 372 MIS AT 20 TOLLS)	75.30
10-25	1319636009	PHILIP GIOMARISO	10/11/79-10/13/79	JOHNSTOWN, PA - SOMERSET - WASHINGTON DC & RETURN (TOTAL MILEAGE 423 AT 20+ PER MI)	84.60
11-07	1319511036	JOHN MACHOWSKI	10/12/79-10/12/79	WASH DC AREA TO JOHNSTOWN PA & RETURN (TOTAL MILEAGE 372 MIS AT 20+ PER MI)	75.30
11-07	1319511035	PHILIP GIOMARISO	10/01/79-10/03/79	WASH DC AREA TO JOHNSTOWN PA & RETURN (TOTAL MILEAGE 372 MIS AT 20+ PER MI)	75.30
12-06	1319540003	PHILIP GIOMARISO	11/27/79-11/28/79	WASH DC AREA TO JOHNSTOWN PA & RETURN (TOTAL MILEAGE 372 MIS AT \$ 20 MI \$ 90 TOLLS)	75.30
12-18	1319552022	JOHNSTOWN RENTAL & LEASING CO.	11/01/79	CHARGES FOR CAR RENTAL FOR ADMIN ASSIST, PHILIP GIOMARISO TO RTN WASH-JOHNSTOWN	88.71
11-27	1319531084	POSTMASTER	10/17/79	POSTAGE STAMPS	180.00
10-31	2019595169	(STATEMENT ALLOWANCE CHARGED)	10/01/79		1,588.66
11-30	2019535344	(STATEMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,280.01
12-31	2086002129	(STATEMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		9,312.96
<b>TOTAL</b>					<b>28,969.08</b>

**OFFICE OF HON. JOHN T MYERS**

10-31	0279305257	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	NEWSLETTER - TYPESET - PAPER	1,074.75
11-30	0279335012	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT TERRE HAUTE IN	1,104.75
12-31	0280002012	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	COMPUTER LISTS	1,104.75
12-06	0679340005	THOMAS J LANFORD	10/22/79	RENT TERRE HAUTE IN	2,648.70
11-29	0979332288	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	REIMBURSEMENT FOR SOFT DRINKS CONSTITUENT USE	1,037.00
10-04	1079277137	ALVIN B ZELLER, INC	09/24/79	REIMBURSEMENT FOR SOFT DRINKS CONSTITUENT USE	196.50
10-05	1079278198	JOHN T MYERS	09/26/79	REIMBURSEMENT FOR SOFT DRINKS CONSTITUENT USE	8.20
10-09	1079282152	LYNN NICOSON	09/10/79-09/14/79	SUBWAY FARE - 9/10, 9/11, 9/12 9/13, 9/14 (DISTRICT STAFF INSTITUTE)	3.50
10-12	1079285095	THOMAS J LANFORD	09/26/79	FLAG CERTIFICATES - PARCHEMENT	9.65
10-25	1079298034	LYNN NICOSON	09/26/79	REIMBURSEMENT: (FOR CONSTITUENT USE) COFFEE	4.79
10-25	1079298032	LYNN NICOSON	09/11/79-09/27/79	REIMBURSEMENT: COFFEE FOR CONSTITUENT USE	8.40
10-25	1079298029	EDMUND ROWE	10/01/79	REIMBURSEMENT: COFFEE FOR CONSTITUENT USE	11.85
10-25	1079298023	CONGRESSIONAL QUARTERLY INC	10/14/79	REIMBURSEMENT: COFFEE FOR CONSTITUENT USE	276.00
10-31	1079303312	U.S. BOTANIC GARDEN	10/25/79	ONE YEAR SUBSCRIPTION FROM 1-1-80 TO 12-31-80	15.00
10-31	1079303309	LYNN NICOSON	09/10/79-09/15/79	CENTERPIECE FOR OFFICIAL FUNCTION	40.75
10-31	1079303308	JOHN T MYERS	10/19/79	REIMBURSEMENT FOR MEALS IN WASH WHILE ATTENDING DIST STAFF INSTITUTE	41.42
10-31	1079303305	ALVIN B ZELLER, INC	10/15/79	OVERNIGHT ACCOMMODATIONS AIRPORT HILTON INDS, IN	34.19
10-31	1079303303	CASCA LOW	10/24/79	BALANCE OF COMPUTER LISTS	8.20
11-15	1079319354	JOHN T MYERS	10/25/79	REIMBURSEMENT FOR SOFT DRINKS FOR CONSTITUENT USE	32.70
11-15	1079319348	RANDY CAMPBELL	10/25/79	OVERNIGHT ACCOMMODATIONS AIRPORT HILTON INN INDIANAPOLIS, IN	14.24
11-15	1079319346	RANDY CAMPBELL	10/18/79-11/01/79	REIMBURSEMENT FOR COFFEE AND SOFT DRINKS FOR CONSTITUENT USE, COFFEE, SPRITE, SPRITE	11.60
12-06	1079340043	THOMAS J LANFORD	10/01/79	TVA FROM TERRE HAUTE, IN (DIST OFFICE) TO SULLIVAN, IN & RET BY PVT AUTO (58 MI AT 20c)	48.70
12-06	1079340041	THOMAS J LANFORD	10/03/79	MEMO PADS - PAPER	17.50
<b>TOTAL</b>					<b>28,969.08</b>

**OFFICIAL EXPENSES**



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
12-07	1079341017	SALLIE DAVIS	11/07/79	REIMBURSEMENT FOR SOFT DRINKS FOR CONSTITUENT USE	12.30
12-07	1079341015	JOHN T MYERS	11/02/79	OVERNIGHT ACCOMMODATIONS HOLIDAY INN - BLOOMINGTON, IN	37.45
12-10	1079344076	LYNN NICOSON	11/16/79	REMB FOR GASOLINE FOR CONGRESSMAN'S AUTOMOBILE	20.00
12-10	1079344075	LYNN NICOSON	11/05/79-11/10/79	11/5/79 - COFFEE CUPS FOR CONST USE \$ 75 11/10/79 - COFFEE CREAMER FOR CONST USE \$ 59	1.34
12-12	11792846038	THE SPECTATOR	12/12/79	MONTHLY TELEPHONE BILL	9.50
10-25	11792846038	GSA, OAD, FINANCE DIVISION	10/01/79-11/01/79	MONTHLY TELEPHONE BILL	78.70
10-25	1179298009	GENERAL TELEPHONE CO OF INDIANA	10/18/79	MONTHLY TELEPHONE BILL	211.19
10-31	1179303115	GSA, OAD, FINANCE DIVISION	11/01/79-12/01/79	MONTHLY TELEPHONE BILL	229.35
11-15	1179340069	GENERAL TELEPHONE CO OF IND	11/18/79	MONTHLY TELEPHONE BILL	89.80
12-06	1179341001	GSA, OAD, FINANCE DIVISION	10/23/79	OFFICIAL TELEGRAM	13.38
12-04	2179277220	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	212.94
10-07	2179298320	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	214.42
10-25	2179298320	CHESAPEAKE & POTOMAC TELEPHONE CO	08/31/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	128.40
10-31	2279309033	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	214.05
12-04	2279338308	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	69.78
12-06	2279340021	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	34.20
10-12	1279284029	JOHN T MYERS	09/28/79-09/30/79	ROUND TRIP AIR FARE FROM WASH, DC TO INDIANAPOLIS, IN & RTN BY PVT AUTO (171 MILES AT \$ 20 MILE)	178.00
10-12	1279284028	JOHN T MYERS	09/28/79-09/30/79	ROUND TRIP AIR FARE FROM WASH, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	34.20
10-25	1279298006	JOHN T MYERS	10/13/79-10/14/79	TRAVEL FROM INDPLS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (171 MILES AT .20/MI)	34.20
10-25	1279298005	JOHN T MYERS	10/13/79-10/14/79	ROUND TRIP AIR FARE FROM WASH, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	182.00
10-31	1279303085	JOHN T MYERS	10/20/79	ROUND TRIP TRAVEL FROM INDPLS, IN & RTN BY PVT AUTO (144 MI AT \$ 20/MI)	28.80
10-31	1279303083	JOHN T MYERS	10/19/79-10/20/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO INDPLS, IN & RTN BY COMMERCIAL AIR	182.00
11-08	1279312079	JOHN T MYERS	10/05/79-10/08/79	TVL FROM INDPLS, IN TO COVINGTON, IN & RTN BY PVT AUTO (171 MILES AT \$ 20 PER MI)	34.20
11-08	1279312077	JOHN T MYERS	10/05/79-10/08/79	R/T AIR FARE FROM WASH, DC TO INDPLS, IN AND RETURN BY COMMERCIAL AIR	182.00
11-08	1279312075	JOHN T MYERS	09/21/79	TRAVEL FROM INDPLS, IN TO COVINGTON, IN BY PRIVATE AUTO (85 MILES AT \$ 20 PER MILE)	17.00
11-08	1279312075	JOHN T MYERS	09/21/79-09/27/79	TVL FROM WASH/INDPLS BY AIR TVL FROM CHICAGO, IL/WASH, DC BY AIR	193.00
11-15	1279319100	JOHN T MYERS	10/25/79-10/26/79	TRAVEL FROM INDPLS, IN TO COVINGTON, IN & RETURN BY COMMERCIAL AIR	182.00
11-15	1279319098	JOHN T MYERS	10/26/79-10/27/79	TRAVEL FROM INDPLS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO (171 MILES AT .20e)	34.20
11-15	1279319097	JOHN T MYERS	10/26/79-10/27/79	R/T AIR FARE FROM WASH, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	182.00
12-07	1279341003	JOHN T MYERS	11/03/79	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO (171 MI AT .20/MI)	34.20
12-07	1279341002	JOHN T MYERS	11/02/79-11/07/79	ROUND TRIP AIR FARE FROM WASH/D.C. TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	190.00
12-10	1279344038	JOHN T MYERS	11/17/79	ROUND TRIP TRAVEL FROM INDIANAPOLIS/BLOOMINGTON BY PVT AUTO (96 MI AT \$ 20)	19.20
10-09	1379282022	LYNN NICOSON	09/09/79	PARKING FEE - NATIONAL AIRPORT	1.00
10-09	1379282021	LYNN NICOSON	09/09/79-09/15/79	R/T AIR FARE FROM TERRE HAUTE, IN TO WASH, DC & RTN BY COMMERCIAL AIR	174.00
10-25	1479298007	C & P TELEPHONE	08/30/79-09/30/79	DATA SVCS	223.78
12-06	1479340030	C & P TELEPHONE	10/01/79-10/31/79	DATA SVCS	223.75
11-27	1579331085	POSTMASTER	11/02/79	10 ROLLS OF \$ 15 STAMPS	150.00
10-31	2079395149	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		650.23
11-30	2079395325	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		474.41
12-31	2080002087	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,187.58
<b>TOTAL</b>					<b>14,216.29</b>

**OFFICE OF HON. JOHN T MYERS—Continued**

TOTAL

(166.00)

## OFFICE OF HON. MICHAEL 'OZZIE' MYERS

## OFFICIAL EXPENSES

10-31	0279305259	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79--10/31/79	1,426.00
11-30	0279335013	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79--11/30/79	1,445.00
12-31	0280002013	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79--12/31/79	1,445.00
12-26	0679360007	DAVID R RAMAGE	11/20/79	1,134.00
10-31	0979303402	RONALD DONATUCCI	10/01/79--10/30/79	200.00
10-31	0979303403	W P D INC	10/01/79--10/30/79	550.00
10-31	0979303404	RONALD DONATUCCI	10/01/79--10/30/79	325.00
11-29	0979332826	W P D INC	11/01/79--11/30/79	200.00
11-29	0979332827	W P D INC	11/01/79--12/31/79	550.00
11-29	0979332828	GSA, OAD, FINANCE DIVISION	11/01/79--12/31/79	2,239.00
11-29	0979332828	RONALD DONATUCCI	11/01/79--11/30/79	325.00
12-20	0979353399	W P D INC	12/01/79--12/30/79	200.00
12-20	0979353400	W P D INC	12/01/79--12/30/79	550.00
12-20	0979353401	W P D INC	12/01/79--12/30/79	325.00
10-09	1079282254	DAVID R RAMAGE	09/26/79	18.50
10-23	1079296020	GSA, OAD, FINANCE DIVISION	09/30/79	9.89
10-23	1079296019	GSA, OAD, FINANCE DIVISION	08/31/79	31.68
10-23	1079296019	GSA, OAD, FINANCE DIVISION	09/22/79	19.79
10-23	1079296016	NATIONAL OFFICE EQUIPMENT CO	08/21/79	10.00
10-23	1079296014	CONGRESSIONAL QUARTERLY INC	09/28/79--10/28/79	276.00
10-25	1079298038	NEW VILLAGE FORD, INC	09/28/79--10/28/79	275.71
11-29	1079333222	NEW VILLAGE FORD, INC	10/31/79	275.71
11-29	1079333222	GSA, OAD, FINANCE DIVISION	10/31/79	19.47
12-20	1079353282	GSA, OAD, FINANCE DIVISION	11/22/79	29.22
12-20	1079353279	DAVID R RAMAGE	11/19/79	31.30
12-20	1079353277	DAVID R RAMAGE	12/05/79	57.00
12-26	1079360105	NEW VILLAGE FORD, INC	11/30/79--12/30/79	275.71
10-09	1179282071	GSA, OAD, FINANCE DIVISION	09/10/79--10/10/79	31.30
10-09	1179282070	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/22/79	136.81
10-25	1179298016	GSA, OAD, FINANCE DIVISION	09/10/79--10/10/79	160.06
10-25	1179298015	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/22/79	44.64
10-25	1179298014	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/28/79--11/04/79	25.48
11-14	1179318072	GSA, OAD, FINANCE DIVISION	10/22/79	134.89
11-14	1179318071	GSA, OAD, FINANCE DIVISION	08/18/79	41.65
11-14	1179318069	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/10/79--11/10/79	272.24
11-29	1179333052	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/04/79--12/04/79	130.78
11-29	1179333053	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/28/79--11/28/79	153.67
12-20	1179333064	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/28/79--12/28/79	25.68
12-20	1179333065	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/10/79--12/10/79	117.77
12-26	1179360031	GSA, OAD, FINANCE DIVISION	11/22/79	124.21
12-26	1179360031	GSA, OAD, FINANCE DIVISION	11/22/79	117.77
12-26	1179360030	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/27/79	124.21
10-25	2179298030	WESTERN UNION TELEGRAPH COMPANY	09/01/79--09/30/79	34.75
10-25	2179298003	CHESSPAKE & POTOMAC TELEPHONE CO	08/01/79--08/31/79	133.30
10-25	2279277221	C&P TELEPHONE	08/01/79--08/31/79	25.48
10-25	2279282021	C&P TELEPHONE	09/01/79--09/30/79	56.17
10-25	2279298321	CHESSPAKE & POTOMAC TELEPHONE CO	09/01/79--09/30/79	158.78
11-14	2279318010	C & P TELEPHONE	09/01/79--09/30/79	161.95

PRINTING OF NEWSLETTER - QUESTIONNAIRE	1,426.00
RENT 1615 PORTER PHILADELPHIA PA 19145	1,445.00
RENT 1725 S BROAD STREET PHILADELPHIA PA	1,445.00
RENT 2455 SOUTH THIRD STREET PHILADELPHIA PA 19148	200.00
RENT 1615 PORTER PHILADELPHIA PA 19145	550.00
RENT 1725 S BROAD STREET PHILADELPHIA PA	325.00
RENT PHILADELPHIA PA	200.00
RENT 2455 SOUTH THIRD STREET PHILADELPHIA PA 19148	550.00
RENT 1615 PORTER PHILADELPHIA PA 19145	200.00
RENT 1725 S BROAD STREET PHILADELPHIA PA	550.00
RENT 2455 SOUTH THIRD STREET PHILADELPHIA PA 19148	325.00
PRINTING OF LETTERS ON NATIONAL UNEMPLOYMENT PROBLEMS NO. 1984	18.50
SUPPLIES FOR DISTRICT OFFICE	9.89
SUPPLIES FOR DISTRICT OFFICE	31.68
SUPPLIES FOR DISTRICT OFFICE	19.79
SUPPLIES FOR DISTRICT OFFICE	10.00
ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY SERVICE 1-1-80/12-31-80	276.00
CAR LEASING AGREEMENT FOR THE MONTH	275.71
CAR LEASING AGREEMENT FOR THE MONTH	275.71
SUPPLIES FOR DISTRICT OFFICE	19.47
SUPPLIES FOR DISTRICT OFFICE	29.22
PRINTING OF 502 PAGE LETTERS ON DOL (DEAR COLLEAGUE)	31.30
PRINTING OF LETTERS ON CETA BILL, PRINTING OF RECORD REPRINTS ON CETA	57.00
CAR LEASING AGREEMENT FOR MONTH	275.71
TELEPHONE SERVICE FOR THE MONTH FOR DISTRICT OFFICE - 215-597-3592-93	136.81
DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH	160.06
TELEPHONE SERVICE FOR DISTRICT OFFICE 215-597-8606	44.64
TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE	25.48
TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE	134.89
TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE 215-597-8606	41.65
TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE 215-597-3592-3593	272.24
TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE 215-597-3592-3593	130.78
TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE	153.67
TELEPHONE SERVICE FOR DISTRICT OFFICE	25.68
TELEPHONE SERVICE FOR DISTRICT OFFICE	117.77
TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE	124.21
TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE	117.77
TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE 215-597-8606	34.75
TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE 215-597-3592-3593	133.30
TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE	25.48
TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE	56.17
LOCAL TELEPHONE SERVICE	158.78
LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH FOR WASHINGTON OFFICE	161.95
LONG DISTANCE TELEPHONE SERVICE	161.95
TOLL TELEPHONE SERVICE FOR THE MONTH IN WASHINGTON D.C. OFFICE	113.47



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-29	2279333029	C & P TELEPHONE	10/01/79-10/31/79	TOLL TELEPHONE SERVICE FOR THE MONTH IN WASHINGTON, D.C. OFFICE	154.69	
12-04	2279333830	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	161.56	
10-09	1279282059	MICHAEL O MYERS	09/26/79-09/27/79	PHILA PA TO WASH D.C. AND RETURN VIA ALLEGHENY AIRLINES TAXI TO AND FROM AIRPORT TERMINAL	102.00	
10-09	1279282059	MICHAEL O MYERS	09/25/79	PHILA PA TO WASH D.C. AND RETURN VIA ALLEGHENY AIRLINES TAXI TO AND FROM AIRPORT TERMINAL	102.00	
10-09	1279282052	MICHAEL O MYERS	09/19/79	PHILA PA TO WASH D.C. AND RETURN VIA ALLEGHENY AIRLINES TAXI TO AND FROM AIRPORT TERMINAL	102.00	
10-09	1279282048	MICHAEL O MYERS	09/18/79	PHILA PA TO WASH D.C. AND RETURN VIA ALLEGHENY AIRLINES TAXI TO AND FROM AIRPORT TERMINAL	102.00	
10-09	1279282046	MICHAEL O MYERS	09/11/79-09/13/79	PHILA PA TO WASH D.C. AND RETURN VIA ALLEGHENY AIRLINES TAXI TO AND FROM AIRPORT TERMINAL	102.00	
10-09	1279282043	MICHAEL O MYERS	09/05/79-09/06/79	PHILADELPHIA PA TO WASH DC AND RETURN VIA ALLEGHENY AIR TAXI TO AND FROM AIRPORT TERMINAL	58.50	
11-08	1279312066	MICHAEL O MYERS	10/30/79-10/30/79	WASH DC TO WASH DC VIA U.S. AIR TAXI TO AND FROM AIRPORT TERMINAL	17.00	
11-08	1279312065	MICHAEL O MYERS	10/26/79	WASH DC TO PHILA PA VIA U.S. AIR TAXI TO AIRPORT TERMINAL	58.50	
11-08	1279312064	MICHAEL O MYERS	10/25/79	WASH DC TO PHILA PA VIA U.S. AIR TAXI TO AIRPORT TERMINAL	58.50	
11-08	1279312062	MICHAEL O MYERS	10/25/79	PHILA PA TO WASH DC & RTN VIA U.S. AIR TAXI TO AND FROM AIRPORT TERMINAL	17.00	
11-08	1279312060	MICHAEL O MYERS	10/16/79-10/16/79	PHILADELPHIA PA WASH DC & RTN VIA U.S. AIR TAXI TO AND FROM A/P TERMINAL	117.00	
12-06	1279340045	MICHAEL O MYERS	10/10/79-10/11/79	PHILADELPHIA PA WASH DC & RTN VIA U.S. AIR TAXI TO AND FROM AIRPORT TERMINAL	119.00	
12-06	1279340045	MICHAEL O MYERS	11/13/79-11/15/79	PHILADELPHIA PA WASH DC & RTN VIA U.S. AIR TAXI TO AND FROM AIRPORT TERMINAL	119.00	
10-09	1379282026	MICHAEL I CORBETT	09/27/79-09/28/79	PHILADELPHIA PA WASH DC & RTN VIA U.S. AIR TAXI TO AND FROM AIRPORT TERMINAL	58.60	
10-09	1379282026	MICHAEL I CORBETT	09/21/79-09/28/79	TVL EXP BY PVTLY OWNED VEHICLE AT 20/MI FOR TVL FROM WASH TO PHILA PA D.O. & RTN 293 MI	58.60	
11-26	1379330033	MICHAEL I CORBETT	11/13/79-11/14/79	TVL EXP BY PVT OWNED VEHICLE AT \$20 PER MI FOR TVL FM WASH DC TO PHILA PA & RTN 293 MILES	58.60	
11-26	1379330032	MICHAEL I CORBETT	11/07/79-11/08/79	TVL EXP BY PVT OWNED VEHICLE AT \$20 PER MI FOR TVL FM WASH DC TO PHILA PA & RTN 293 MI	300.00	
11-07	1579311071	POSTMASTER	10/09/79	POSTAGE	117.55	
10-31	20793005170	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		305.04	
11-30	20793335347	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		388.68	
12-31	2080002133	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		17,597.24	
<b>TOTAL</b>						
OFFICE OF HON. WILLIAM H NATCHER					365.00	
10-31	0279305261	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		375.00	
11-30	0279335014	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		375.00	
12-31	0280002014	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		135.00	
10-31	0979303405	JOHN BEHEN	11/01/79-11/30/79	RENT THE WALL BUILDING 50 PUBLIC SQUARE ELIZABETHTOWN NY 42701	135.00	
11-29	0979332829	JOHN BEHEN	11/01/79-11/30/79	RENT THE WALL BUILDING 50 PUBLIC SQUARE ELIZABETHTOWN NY 42701	135.00	
12-20	0979353402	JOHN BEHEN	12/01/79-12/30/79	RENT THE WALL BUILDING 50 PUBLIC SQUARE ELIZABETHTOWN NY 42701	135.00	
10-09	1179292050	SOUTH CENTRAL BELL	08/11/79-09/10/79	MONTHLY DISTRICT TELEPHONE BILL	24.13	
10-24	1179297037	GENERAL TELEPHONE COMPANY	10/16/79-11/16/79	MONTHLY DISTRICT TELEPHONE SERVICE	25.84	
10-29	1179302066	SOUTH CENTRAL BELL	09/11/79-10/10/79	MONTHLY DISTRICT TELEPHONE BILL RATE PER MONTH WITH SCHOOL TAX	24.13	
11-29	1179333083	SOUTH CENTRAL BELL	10/11/79-11/10/79	MONTHLY DISTRICT TELEPHONE BILL - RATE PER MONTH WITH SCHOOL TAX	24.13	
11-29	1179333081	GENERAL TELEPHONE COMPANY	10/16/79-11/16/79	MONTHLY DISTRICT TELEPHONE SERVICE - \$25.84	26.62	
12-26	1179360044	GENERAL TELEPHONE COMPANY	11/16/79-12/16/79	MONTHLY DISTRICT TELEPHONE SERVICE - \$25.84	25.84	
10-04	2279297222	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	98.18	
10-24	2279297020	C & P TELEPHONE	09/01/79-09/30/79	MONTHLY LONG DISTANCE TELEPHONE SERVICE BILL PHONE 224-3121 225-3501 (2) (3)	430.40	
10-25	2279298322	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	98.78	
11-29	2279333044	C & P TELEPHONE	10/01/79-10/31/79	MONTHLY LONG DISTANCE TELEPHONE SERVICE BILL	295.28	
12-04	22793338312	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	98.63	



11-30	1279334068	WILLIAM H NATCHER	11/17/79-11/25/79	25.60
11-30	1279334067	WILLIAM H NATCHER	11/17/79-11/25/79	262.00
11-27	1579331086	POSTMASTER	11/15/79	500.00
10-31	2079305171	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	137.94
11-30	2079335253	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	233.86
12-31	2080002088	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	460.88
<b>TOTAL</b>				<b>4,312.24</b>

**OFFICE OF HON. STEPHEN L NEAL**

10-31	0279305264	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1,059.17
11-30	0279335015	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1,084.17
12-31	0280002015	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	1,084.17
10-31	0679303015	DONALD D ABERNATHY	10/22/79	14.00
11-26	0679330006	DAVID R RAMAGE	10/30/79	10.00
12-18	0679352013	DAVID R RAMAGE	12/05/79	23.50
10-31	0879303406	LARRY SPENCER	10/01/79-10/30/79	300.00
11-29	0879332290	GSA. 040. FINANCE DIVISION	10/01/79-12/31/79	4,077.00
12-20	0879332930	LARRY SPENCER	11/01/79-11/30/79	300.00
12-20	0879353403	LARRY SPENCER	12/01/79-12/30/79	300.00
10-09	1079282262	XEROX CORPORATION	06/29/79-07/31/79	137.70
10-09	1079282261	COFFEE BUTLER SERVICE, INC	09/27/79	32.50
10-09	1079282148	FORLENZA MCGRATH ASSOC.	09/01/79-09/30/79	300.00
10-09	1079282135	ELBERT FELTON	08/27/79-10/06/79	220.00
10-09	1079282132	SHELL OIL CO.	08/28/79	10.00
10-09	1079282132	MOUNT AIRY TIMES	09/01/79-09/01/80	9.00
10-09	1079282126	JIM PHILLIPS	09/19/79	18.00
10-09	1079282120	MABEL H WOLTON	09/09/79-09/13/79	72.40
10-09	1079282116	EXCON COMPANY, U.S.A.	08/17/79-09/19/79	43.00
10-15	1079288168	ELSE C SWEARINGEN	09/11/79-09/28/79	55.00
10-15	1079288166	JIM PHILLIPS	10/01/79-10/02/79	40.00
10-15	1079288165	JIM PHILLIPS	09/18/79-09/20/79	276.00
10-18	1079291124	CONGRESSIONAL QUARTERLY, INC	10/18/79	12.00
10-18	1079291122	THE WASHINGTON QUARTERLY	01/05/79-12/31/79	23.00
10-25	1079291121	ROLL CALL	10/17/79	26.00
10-25	1079291120	DAVID R RAMAGE	08/02/79-09/20/79	12.00
10-29	1079298121	COFFEE BUTLER SERVICE	10/18/79	32.50
10-29	1079302235	SHELL OIL CO.	10/04/79	16.00
10-29	1079302054	UNIVERSAL PRINTERS	10/04/79	21.00
10-29	1079302048	GALLINS VENDING CO., INC	10/29/79	8.50
10-29	1079302041	ENTERPRISE	09/18/79	33.00
11-06	1079310278	ELBERT FELTON	09/20/79	7.45
11-06	1079310278	EXCON COMPANY, U.S.A	09/17/79-09/25/79	22.00
11-22	1079325223	HINKLE'S OFFICE PRODUCTS CO	11/01/79-11/01/80	6.00
11-22	1079325219	GALLINS VENDING CO., INC	11/01/79-11/01/80	24.00
11-22	1079325218	THE COURIER	10/17/79-11/10/79	46.02
11-22	1079325217	THE TRIBUNE	10/17/79-11/10/79	46.02
11-22	1079325215	SHELL OIL CO.	11/26/79	9.60
11-26	1079330154	WASHINGTON POST	11/01/79-11/01/80	300.00
11-26	1079330153	WINSTON-SALEM CHRONICLE	11/01/79-10/31/79	33.50
11-27	1079331285	FORLENZA MCGRATH ASSOC	11/01/79	22.00
11-27	1079331284	COFFEE BUTLER SERVICE, INC	11/01/79	33.50
11-27	1079331283	THE THOMASVILLE TIMES	10/06/79	129.00
11-27	1079331282	PIEDMONT PUBLISHING CO., INC	10/06/79-10/07/79	129.00

TVL FROM NASHVILLE, TN A/P TO 2ND DIST. KY. (BOWLING GREEN), BY PVT AUTO & RTN 128 MI AT .20.  
 TRAVEL TO NASHVILLE, TN A/P FROM WASHINGTON NATIONAL BY BRANIFF AIRWAYS & RETURN.  
 POSTAGE STAMPS - \$ .15.

REIMBURSE STAFF MEMBER FOR PAYMENT TO PUBLIC PRINTER PRINTING ON ENVELOPES  
 NEGATIVES AND PRINTS FOR NEWSLETTER  
 HALFTONE, NEGATIVE AND PLATE FOR NEWSLETTER  
 RENT MOBILE OFFICE  
 RENT WINSTON SALEM, NC  
 RENT MOBILE OFFICE  
 RENT MOBILE OFFICE  
 COPIES IN EXCESS OF THOSE ALLOWED UNDER LEASE AGREEMENT  
 COFFEE FOR WASHINGTON OFFICE TO BE USED BY CONSTITUENTS AND GUESTS  
 RADIO NEWS SERVICE  
 FEE FOR SPACE AT DIXIE CLASSIC FAIR TO PROVIDE CONSTITUENT SERVICES THROUGH DIST MOBILE OFC  
 GASOLINE FOR THE OPERATION OF THE DISTRICT MOBILE OFFICE  
 ONE-YEAR SUBSCRIPTION TO MOUNT AIRY TIMES FOR DISTRICT OFFICE  
 REIMBURSE MEMBER OF STAFF FOR CALLING CARDS  
 TRAVEL BY DISTRICT STAFF MEMBER ON OFFICIAL BUSINESS 362 MILES AT .20 MILE  
 GASOLINE FOR THE OPERATION OF THE DISTRICT MOBILE OFFICE  
 TRAVEL BY DISTRICT STAFF MEMBER ON OFFICIAL BUSINESS 275 MILES AT \$ .20  
 TRAVEL BY DIST STAFF MEMBER ON OCL BUSS 700 MILES AT \$ .20  
 TRAVEL BY DISTRICT STAFF MEMBER ON OCL BUSS 105 MILES AT \$ .20  
 RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 11-80 THRU 12-31-80  
 ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 11-1-79 THRU 10-31-80  
 RENEW SUBSCRIPTION FOR FORTUNE MAGAZINE FROM 12-1-79 TO 12-1-80  
 REPRINT SOLAR ENERGY CARTOON  
 COFFEE FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS  
 GASOLINE FOR THE OPERATION OF THE DISTRICT MOBILE OFFICE  
 SERVICE ACADEMY ANNOUNCEMENTS  
 CARTON OF COFFEE FOR DISTRICT OFFICE, TO BE USED FOR GUESTS, CONSTITUENTS, ETC  
 ONE-YEAR SUBSCRIPTION TO NEWS-PAPER FOR DISTRICT OFFICE FROM 10-31-79 TO 10-31-80  
 OFFICIAL TRAVEL BY PERSONAL AUTO - 165 MI AT .20  
 GASOLINE FOR THE OPERATION OF THE DISTRICT MOBILE OFFICE  
 BOOK, MARIJUANA RECONSIDERED FOR LEGISLATIVE RESEARCH  
 CARTON OF COFFEE FOR DISTRICT OFFICE TO BE USED FOR GUESTS, CONSTITUENTS, ETC  
 ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE  
 GASOLINE FOR OPERATION OF NEWS-PAPER FOR DISTRICT OFFICE  
 RENEW SUBSCRIPTION FOR THE DISTRICT MOBILE OFFICE \$45.00 \$1.02 FINANCE  
 RENEW SUBSCRIPTION FOR WASHINGTON OFFICE 11-29-79 11-29-80  
 RADIO NEWS SERVICE  
 COFFEE FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS  
 AD REGARDING APPEARANCE OF MEMBER ON WASHINGTON REPORT  
 AD REGARDING APPEARANCE OF MEMBER ON WASHINGTON REPORT

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-27	1079331281	FIRST UNION NATIONAL BANK	01/01/79-12/31/79	PROPERTY TAXES PAID TO CITY OF KERMERSVILLE & CNTY OF FORSYTH (N.C.) FOR THE MOBILE DIST OFC	202.93	
11-27	1079331263	CONSUMER REPORTS	11/21/79	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE FROM 1-1-80 TO 1-1-81	7.00	
11-27	1079331264	THE COURIER	11/01/79-11/01/80	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	12.00	
11-27	1079331261	WASHINGTON CONSUMERS CHECKBOOK	11/21/79	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 1-1-81	12.85	
11-29	1079333352	XEROX CORPORATION	08/31/79-09/30/79	COPIES IN EXCESS OF THOSE ALLOWED UNDER LEASE AGREEMENT	9.00	
11-29	1079333350	MOUNT AIRY TIMES	11/29/79	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFC TO MOUNT AIRY TIMES 12-1-79/12-1-80	3.68	
11-29	1079333348	DONALD D ABERNATHY	11/21/79	NEGATIVE AND PLATE FOR NOTE PADS	10.00	
11-29	1079333049	DAVID R RAMAGE	11/08/79	COFFEE AND SUPPLIES FOR WASHINGTON OFFICE TO BE USED BY CONSTITUENTS AND GUESTS	45.50	
11-29	1079333048	COFFE BUTLER SERVICE, INC	11/15/79	NORTH CAROLINA ENERGY CONE ACCRER REGISTRATION FEE	15.00	
12-11	1079345322	ELBERT FELTON	10/13/79	BREAKFAST WAFFLE HOUSE WHILE IN RALEIGH, NC	3.33	
12-11	1079345320	ELBERT FELTON	10/13/79	SHERATON INN TWO NIGHTS	58.24	
12-11	1079345319	ELBERT FELTON	10/11/79-10/12/79	TOBACCO INFORMATION COMMITTEE MEETING EVENING MEAL, SHERATON INN	10.18	
12-11	1079345317	ELBERT FELTON	10/12/79	445 MI AT 20/MI TRAVEL IN DISTRICT & SURROUNDING AREA	2.24	
12-11	1079345316	ELBERT FELTON	10/12/79	BREAKFAST WAFFLE HOUSE WHILE IN RALEIGH, NC	89.00	
12-11	1079345284	C & H SERVICE CENTER	10/17/79-10/28/79	WINTERIZE SYSTEMS OF DISTRICT MOBILE OFFICE	27.50	
12-11	1079345275	EXXON COMPANY U.S.A.	11/28/79	GASOLINE FOR THE OPERATION OF THE DISTRICT MOBILE OFFICE	15.00	
12-11	1079345274	EXXON COMPANY U.S.A.	11/30/79	ONE COPY OF DOCUMENTARY FILM 'H.R. 6161, AN ACT OF CONGRESS' TO BE USE IN DISTRICT	350.00	
12-12	1079346069	WVIA FILM PROJECT	11/01/79-11/30/79	RADIO NEWS SERVICE	300.00	
12-12	1079346065	FORLENZA MCGRATH ASSOC	11/29/79	COFFEE FOR WASHINGTON OFFICE TO BE USED BY CONSTITUENTS AND GUESTS	1.80	
12-12	1079346064	COFFE BUTLER SERVICE, INC	10/19/79-11/19/79	DIRECTORY LISTING FOR DISTRICT OFFICE TELEPHONE NUMBER	12.48	
12-12	1079346062	SOUTHERN BELL	12/01/79-12/01/80	RENEW SUBSCRIPTION TO THE JOURNAL PATRIOT FOR WASHINGTON OFFICE	42.00	
12-18	1079352285	THE TIMES	12/14/79-12/14/80	RENEW ONE-YEAR SUBSCRIPTION TO THOMASVILLE TIMES FOR WASHINGTON OFFICE	180.00	
12-18	1079352281	C & H SERVICE CENTER	12/15/79-06/15/80	RENEW AUTOMOBILE INSURANCE FOR MOBILE DISTRICT OFFICE (6 MONTHS)	22.00	
12-18	1079352281	INSURANCE SERVICE COMPANY, INC	11/21/79	CARTON OF COFFEE FOR DISTRICT OFFICE TO BE USED FOR GUESTS, CONSTITUENTS, ETC	15.00	
12-18	1079352281	GALLINS VENDING CO., INC	10/22/79-12/11/79	TRAVEL BY STATE MEMBER ON OFFICIAL BUSINESS, 750 MI AT \$20	33.50	
12-26	1079360121	JIM PHILLIPS	12/28/79	COFFEE TO BE USED FOR CONSTITUENTS AND GUESTS IN WASHINGTON OFFICE	19.00	
12-26	1079360120	COFFE BUTLER SERVICE, INC	12/28/79	RENEW SUBSCRIPTION FOR ONE YR FOR WASHINGTON OFFICE 3-1-80 3-1-81	59.00	
12-28	1079362094	FOREIGN AFFAIRS	12/28/79	RENEW SUBSCRIPTION FOR ONE YR FOR WASHINGTON OFFICE 1-15-80 1-15-81	8.00	
12-28	1079362025	THE WALL STREET JOURNAL	12/28/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	410.53	
12-28	1079362022	DENTON RECORD	08/19/79-09/19/79	TELEPHONE SERVICES FOR DISTRICT OFFICE	345.23	
10-09	173282077	GSA, OAD, FINANCE DIVISION	09/19/79-10/19/79	TELEGRAMS SENT BY WASHINGTON OFFICE	399.46	
10-09	173282076	GSA, OAD, FINANCE DIVISION	09/19/79-10/19/79	TELEGRAMS SENT BY WASHINGTON OFFICE	46.02	
10-31	1793503088	SOUTHERN BELL	11/18/79	TELEGRAMS SENT FROM WASHINGTON OFFICE ON OFFICIAL BUSINESS	39.03	
11-26	1793530030	GENERAL SERVICES ADMINISTRATION	09/01/79-09/30/79	TELEGRAMS SENT FROM WASHINGTON OFFICE	40.96	
11-29	1793291008	WESTERN UNION TELEGRAPH COMPANY	11/16/79	LOCAL TELEPHONE SERVICE	212.78	
11-26	1793550011	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	231.99	
10-04	2279277223	CHESS-PAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	87.99	
10-25	2279298362	CHESS-PAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	REMB MEMBER FOR 1-WAY TRIP BY AUTO FROM WINSTON-SALEM/WASH, DC ON OFCL BUSS 334 MI AT \$.20	50.10	
10-31	2279303028	C & P TELEPHONE	10/01/79-10/31/79	1-WAY TRIP BY MEMBER FROM WASH DC TO GREENSBORO/WINSTON-SALEM VIA EASTERN A/L ON OFCL BUSS	213.30	
10-31	2279333053	C & P TELEPHONE	10/01/79-10/31/79	R/T AIR FARE FOR MEMBER'S TVL FM WASH, DC TO GREENSBORO (VIA GREENSBORO) ON OFCL BUSINESS	66.80	
12-04	2279338313	CHESS-PAKE & POTOMAC TELEPHONE CO	10/09/79		58.00	
10-19	1279292027	STEPHEN L NEAL	12/14/79-12/15/79		120.00	
10-19	1279292026	AMERICAN EXPRESS CO				
12-28	1279362002	AMERICAN EXPRESS CO				

OFFICE OF HON. STEPHEN L NEAL—Continued



10-25	1479298032	CREATIVE MAILING CONSULTANTS OF AM, INC	10/12/79	UPDATE AND MAINTENANCE OF COMPUTER LIST	556.74
12-18	1479352058	CREATIVE MAILING CONSULTANTS OF AM, INC	11/30/79	COMPUTER SERVICES	378.05
10-31	2079305192	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		231.55
11-30	2079335531	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		3,555.61
12-31	2080002134	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		626.32
<b>TOTAL</b>					<b>20,010.94</b>

**OFFICE OF HON. LUCIEN N NEDZI**

10-31	0279305265	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		440.00
10-30	02793355016	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		455.00
12-31	0280030340	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		455.00
10-31	0293030340	FRANK HARTLEY & JOSEPHINE HARTLEY	10/01/79-10/30/79	RENT 20491 VAN DYKE DETROIT MI 48234	375.00
10-29	0293329331	FRANK HARTLEY & JOSEPHINE HARTLEY	11/01/79-11/30/79	RENT 20491 VAN DYKE DETROIT MI 48234	375.00
12-29	0293352631	FRANK HARTLEY & JOSEPHINE HARTLEY	12/01/79-12/30/79	RENT 20491 VAN DYKE DETROIT MI 48234	375.00
10-12	0293294200	LUCIEN N NEDZI	09/21/79-12/27/79	THE DETROIT NEWS SUBSCRIPTION RENEWAL FOR 3 MONTHS	44.21
10-12	029291154	LUCIEN N NEDZI	08/02/79-09/04/79	THE DETROIT NEWS SUBSCRIPTION RENEWAL FOR 3 MONTHS	44.21
10-19	029291154	LUCIEN N NEDZI	10/09/79-10/08/80	SUBSCRIPTION TO DETROIT FREE PRESS	132.00
10-31	029303320	LUCIEN N NEDZI	10/11/79-04/27/80	SUBSCRIPTION TO DETROIT FREE PRESS	28.51
10-31	029303319	LUCIEN N NEDZI	09/04/79-10/03/79	DETROIT EDISON ELECTRIC SERVICE FOR DISTRICT OFFICE	19.25
10-31	0293020246	LUCIEN N NEDZI	09/01/79-10/01/80	1 YEAR SUBSCRIPTION TO NORTHEAST DETROITER NEWSPAPER	14.25
11-26	0293020246	LUCIEN N NEDZI	09/01/79-09/30/79	CLEANING AND SUPPLIES- DISTRICT OFFICE	4.00
11-27	0293012562	LUCIEN N NEDZI	10/01/79-10/01/80	SUBSCRIPTION RENEWAL TO NORTHEAST DETROITER	50.00
12-05	0293330668	XEROX CORPORATION	10/11/79	DRY IMAGER DOCUMENT CARRIER	8.50
12-05	0293330681	XEROX CORPORATION	10/11/79	SUPPLIES FOR XEROX MACHINE IN DISTRICT OFFICE	36.00
10-29	0293300099	MICHIGAN BELL TELEPHONE COMPANY	09/19/79-10/18/79	TELEPHONE SERVICE - DISTRICT OFFICE	121.88
10-12	1179296005	MICHIGAN BELL TELEPHONE COMPANY	10/19/79-11/18/79	TELEPHONE SERVICE - DISTRICT OFFICE	116.98
11-16	1179320082	MICHIGAN BELL TELEPHONE COMPANY	11/19/79-12/18/79	TELEPHONE SERVICE IN DISTRICT OFFICE (DETROIT, MI)	123.39
10-12	2179294084	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	CABLEGRAMS	50.00
10-12	2179294083	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS	30.00
10-12	2179301011	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	MESSAGE SERVICES	29.28
10-12	2179349024	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	MESSAGE SERVICES	51.80
10-04	2292926224	CHESSABAKE & POTOMAC TELEPHONE CO	08/01/78-08/31/78	LOCAL TELEPHONE SERVICE	154.60
10-04	2292926224	CHESSABAKE & POTOMAC TELEPHONE CO	08/01/78-08/30/78	LOCAL TELEPHONE SERVICE	156.17
10-25	2293029637	CHESSABAKE & POTOMAC TELEPHONE CO	09/01/78-09/30/78	LONG DISTANCE TELEPHONE SERVICE FOR SEPTEMBER	249.05
10-25	2293030934	CHESSABAKE & POTOMAC TELEPHONE CO	09/01/78-09/30/78	LOCAL TELEPHONE SERVICE	155.80
12-04	2293336314	CHESSABAKE & POTOMAC TELEPHONE CO	10/31/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE FOR OCTOBER (TELEPHONE IN LOCAL OFFICE)	231.51
12-05	2293359007	C & P TELEPHONE	10/31/79-10/05/79	TVL TO DIST DETROIT MI VIA NW AIR LINES R/T TRAVEL TO & FROM AP 25 MI EA WAY	184.00
10-16	2292859068	LUCIEN N NEDZI	09/28/79-09/30/79	TVL TO DIST DETROIT MI VIA NW AIR LINES R/T TRAVEL TO & FROM AIRPORT 25 MI EA WAY	204.00
10-16	2292859067	LUCIEN N NEDZI	09/23/79-09/23/79	TVL TO DIST OFFICE IN MI DETROIT VIA NW AIR LINES R/T TRAVEL TO & FROM AIRPORT 25 MI EA WAY	185.00
10-19	2292920228	LUCIEN N NEDZI	10/13/79-10/13/79	PLANE TVL DC TO DIST DETROIT R/T \$175 TRAVEL TO FROM 17-50 MI EA WAY (RT)	185.00
12-05	2293359014	LUCIEN N NEDZI	11/26/79-11/26/79	PLANE TVL DC TO DIST DETROIT R/T \$175 TRAVEL TO FROM 17-50 MI EA WAY (RT)	210.00
12-05	2293359013	LUCIEN N NEDZI	11/19/79-11/19/79	PLANE TVL DC TO MICHIGAN (DETROIT) R/T - TVL TO & FROM AIRPORT 25 MI EA WAY AT 20	210.00
12-27	2293610753	LUCIEN N NEDZI	12/08/79-12/08/79	ROUND TRIP DC TO CHICAGO (DETROIT) R/T - TVL TO & FROM AIRPORT 25 MI EA WAY AT 20	500.00
11-07	1579311072	POSTMASTER	10/10/79	POSTAGE	172.58
10-31	2079305172	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		96.00
11-30	2079335256	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		96.00
12-31	2080002090	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		40.20
<b>TOTAL</b>					<b>5,441.51</b>

**OFFICE OF HON. BILL NELSON**

10-31	0279305268	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,042.85
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
11-30	0279335017	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		895.69
12-31	0280020217	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		820.36
10-12	0679284008	DAVID R RAMAGE	09/01/79-10/30/79	PRINTING OF 1,000 NEWSLETTERS #1743	80.00
11-16	0679320010	FLAMINGO PRINTING, INC.	11/02/79	300,000 DISTRICT OPEN HOUSE ANNOUNCEMENTS	63.95
11-16	0679320009	DAVID R RAMAGE	10/24/79	250,000 NEWSLETTERS	2,097.50
10-19	0979295040	GA, OAD, FINANCE DIVISION	05/01/78-09/30/79	RENT ORLANDO FL	5.00
10-31	0979303408	PAUL C GAUGER	10/01/78-10/30/79	RENT 65 EAST WASH BLVD, MELBOURNE FL 32920	999.56
10-31	0979303408	GRACE SMITH, DBA, BELLAIR ARCADE	10/01/78-10/30/79	RENT 210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	225.00
11-29	0979332292	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT ORLANDO FL	1,602.00
11-29	0979332291	PAUL C GAUGER	10/01/79-12/31/79	RENT ORLANDO FL	1,602.00
11-29	0979332832	GRACE SMITH, DBA, BELLAIR ARCADE	11/01/79-11/30/79	RENT 65 EAST WASH BLVD, MELBOURNE FL 32920	999.56
11-29	0979332833	PAUL C GAUGER	11/01/79-11/30/79	RENT 210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	999.56
12-20	0979353405	GRACE SMITH, DBA, BELLAIR ARCADE	12/01/79-12/30/79	RENT 210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	225.00
12-20	0979353406	PAUL C GAUGER	12/01/79-12/30/79	RENT 210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	225.00
10-04	1079277139	JAMES F SOUTHERLAND	08/24/79-08/26/79	REMB FOR MOTEL ACCOMMODATIONS DURING TRIP TO MELBOURNE DISTRICT OFFICE	19.76
10-05	1079278013	BILL NELSON	08/03/79-09/03/79	REMB FOR RENTAL CAR FOR THE MONTH OF AUGUST DURING CONG RECESS FOR OFCL IN-DIST TVL	47.84
10-12	1079285101	BILL NELSON	07/20/79-07/23/79	REMB FOR RENTAL CAR FOR THE MONTH OF AUGUST DURING CONG RECESS FOR OFCL IN-DIST TVL	393.12
10-12	1079284100	BILL NELSON	07/20/79-07/23/79	REMB FOR RENTAL CAR FOR THE MONTH OF AUGUST DURING CONG RECESS FOR OFCL IN-DIST TVL	78.54
10-12	1079284104	TED B WOODHEAD	08/23/79-09/21/79	OFFICIAL STAFF TRAVEL - USE OF PRIVATE AUTO 197 MILES AT \$ 20 PER MILE	130.00
10-12	1079284102	BRUCE BUCKINGHAM	09/25/79	OFFICIAL STAFF TRAVEL - USE OF PVT AUTO - 42 MILES AT \$ 20 PER MILE	8.40
10-12	1079284101	STEPHANIE SEARS	09/21/79	OFFICIAL STAFF TRAVEL - USE OF PVT AUTO 64 MILES AT \$ 20 PER MILE TOLLS \$1.00	13.80
10-12	1079284100	MAULDIN, HOOVER PHOTOGRAPHY	09/18/79	COST OF REPRINTING PHOTOGRAPHS FOR CONGRESSIONAL USE	112.00
10-12	1079284098	KWICK KOPY PRINTING	09/19/79	PRINTING OF TWO PAGE LETTER & APPLICATION FORM FOR SERVICE ACADEMY INFORMATION	31.40
10-12	1079284097	HARBOR CITY OFFICE SUPPLY, INC	01/03/79-08/24/79	MONTHLY JANITORIAL SERVICE FOR COCOA DISTRICT OFFICE	132.26
10-17	1079290146	J & S JANITORIAL & WINDOW CLEANING SVC	09/01/79-09/30/79	OFFICIAL IN-DIST TVL BY STAFF MEMBER - USE OF PVT AUTO 293.7 MI AT \$ 20 TOLLS 2.30	33.00
10-17	1079290145	RUTH C WIRMAN	09/11/79-09/28/79	PROCESS AND CONTACT PRINTS ON 1 ROLL 35MM BLACK AND WHITE	61.04
10-17	1079302238	MAULDIN, HOOVER PHOTOGRAPHY	09/21/79	STAFF TRAVEL BY PRIVATE AUTO WITHIN DISTRICT 144 MILES AT 20 PER MILE	28.80
10-29	1079302237	SUSAN GAMBLE	09/07/79-09/18/79	2 THIRTY MINUTE PLAYBACKS	12.00
10-29	1079302236	HOUSE RECORDING STUDIO	09/20/79	REMB FOR USE OF PVT VEHICLE FOR OFCL TVL IN CONG DIST 154 MI AT \$1.15 PER MILE	23.10
10-29	1079302025	BILL NELSON	10/19/79-10/20/79	RENEWAL NOTICE FOR CONG QUARTERLY SVC - 1-.80 TO 12-31-80 (SUB RENEWAL)	276.00
10-29	1079302024	CONGRESSIONAL QUARTERLY INC	10/29/79	REIMBURSEMENT FOR TOLLS 6.15, GASOLINE 140.20 & PARKING 1.00 DURING AUGUST RECESS	147.35
10-31	1079304191	BILL NELSON	08/03/79-09/03/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
10-31	1079304003	OFFICE OF RECORDS AND REGISTRATION	10/01/79-10/25/79	PHOTOCOPIES - COCOA DISTRICT OFFICE FOR MONTH OF SEPT. 1979	5.10
11-07	1079311025	GEORGE EIDSON AGENCY, INC.	08/25/79	MISC. LIABILITY COMMERCIAL INSURANCE FOR TOWN HALL MTG HELD AT 8/25 AT WESTRIDGE JHS	50.00
11-07	1079313251	BILL NELSON	10/01/79-10/09/79	REMB FOR EXPENSE OF USE OF PVT AUTO DURING VISIT TO DIST OFC 695 MI AT \$ 15	107.80
11-14	1079318124	J & S JANITORIAL & WINDOW CLEANING SVC	10/01/79-11/01/79	JANITORIAL SERVICE FOR MONTH OF OCT. COCOA DISTRICT OFFICE	30.00
11-16	1079320082	BRUCE BEHRENS PHOTOGRAPHY	09/22/79	1 COPY NEGATIVE AND 6 4X5 PRINTS FOR NEW RELEASES FOR DIALOGUE	4.83
11-16	1079320081	MEHAN STATIONERY CO., INC.	09/22/79	OFFICE SUPPLIES FOR MELBOURNE DISTRICT OFFICE	152.00
11-29	1079333068	STEVE LEWIS	10/03/79-11/20/79	IN DISTRICT TRAVEL - USE OF PRIVATE AUTOMOBILE 760 MILES AT \$ 20 PER MILE	4.00
11-29	1079333075	QUICK PRINT CENTER	10/01/79-10/31/79	PHOTO COPIES FOR MONTH OF OCTOBER FOR COCOA DISTRICT OFFICE	78.00
11-29	1079333071	DAVID R RAMAGE	10/29/79	CALLING CARDS - BOB BARRETT, STEPHANIE SEARS, JOY SASSER, JAMES SOUTHERLAND	53.00
11-29	1079333069	HOUSE RECORDING STUDIO	10/15/79	1 TWENTY MINUTE TIME BLOCK 3 TWO DUPLICATION CHARGES	49.50
12-06	1079340057	BILL NELSON	08/03/79	TRAVEL BY MEMBER VIA CHARTER FLIGHT FROM MELBOURNE TO ORLANDO - MERRITT ISLAND AIR SVC	68.60
12-13	1079347180	DAVID R RAMAGE	11/08/79-11/19/79	5,000 LETTERHEADS	

OFFICE OF HON. BILL NELSON - Continued

12-13	1079347179	DRAKE'S PRINTING & COPY CENTER, INC	10/03/79	PRINTING OF FLYERS FOR OFFICE OPEN HOURS FOR ORLANDO DISTRICT OFFICE.....	7.45
10-31	1179304060	BOARD OF COUNTY COMMISSIONERS	06/30/79-09/30/79	BREVARD CO. TELEPHONE BILLING FOR MONTHS OF JULY, AUG, SEPT, 1979 FOR MELBOURNE DISTRICT OFFICE.....	113.25
10-31	1179304077	BOARD OF COUNTY COMMISSIONERS	05/31/79-08/31/79	BREVARD CO. TELEPHONE BILLING FOR MONTHS OF JUNE, JULY, AUG, 1979 FOR COCOA DISTRICT OFFICE.....	100.32
10-31	1179303074	GSA, OAD, FINANCE DIVISION	10/18/79	FIS TELEPHONE BILL FOR MELBOURNE DIST OFFICE.....	238.60
10-31	1179303073	GSA, OAD, FINANCE DIVISION	09/18/79	FIS TELEPHONE BILL FOR MELBOURNE DIST OFFICE.....	258.60
11-07	1179311027	SOUTHERN BELL	08/22/79-09/22/79	TELEPHONE BILL FOR THE ORLANDO DISTRICT OFFICE (MONTHLY).....	125.02
11-16	1179311010	SOUTHERN BELL	09/20/79-10/20/79	MONTHLY TELEPHONE SERVICE FOR MELBOURNE DISTRICT OFFICE (MONTHLY).....	363.11
11-16	1179320038	SOUTHERN BELL	10/20/79-11/20/79	MONTHLY TELEPHONE SERVICE FOR MELBOURNE DISTRICT OFFICE.....	359.02
11-19	1179323028	SOUTHERN BELL	09/22/79-10/22/79	MONTHLY TELEPHONE SERVICE FOR ORLANDO DISTRICT OFFICE.....	129.86
11-29	1179333015	GSA, OAD, FINANCE DIVISION	11/18/79	FIS MONTHLY SERVICE FOR DISTRICT OFFICES.....	281.68
11-29	1179333016	BOARD OF COUNTY COMMISSIONERS	09/30/79-10/31/79	COUNTY TELEPHONE SERVICE FOR COCOA DISTRICT OFFICE MONTH OF OCTOBER 1979.....	33.44
12-12	1179326078	SOUTHERN BELL	11/20/79-12/20/79	MONTHLY BILL FOR BREVARD COUNTY DISTRICT OFFICES.....	605.91
12-12	1179326079	SOUTHERN BELL	11/20/79-12/20/79	LOCAL TELEPHONE SERVICE.....	202.75
10-04	2279284006	C & P TELEPHONE	08/01/79-08/31/79	224-3121 LONG DISTANCE PHONE SERVICE FOR MONTH OF AUGUST FOR CONG OFC, WASHINGTON.....	46.94
10-12	2279284006	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE SERVICE FOR CONGRESSMAN NELSON'S OFFICE.....	227.66
11-19	2279323004	C & P TELEPHONE	08/31/79-09/30/79	MONTHLY TOLL TELEPHONE SERVICE FOR CONGRESSMAN'S WASHINGTON OFFICE.....	28.92
11-29	2279333011	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE.....	37.37
12-04	2279338156	BILL NELSON	09/28/79-10/31/79	OPCL TVL BY MEMB FROM WASH DC, TO ORLANDO, FLA THEN TO MELBOURNE, FLA RTN TO WASH DC.....	207.40
10-12	1279285020	BILL NELSON	09/14/79-09/16/79	OFFICIAL TRAVEL FROM WASH DC, TO ORLANDO, FLA THEN TO MELBOURNE, FLA RTN TO WASH DC.....	241.00
10-12	1279285011	BILL NELSON	09/04/79	OFFICIAL TRAVEL FROM MELBOURNE, FLA TO ORLANDO, FLA THEN TO WASHINGTON D.C.....	218.00
10-12	1279285010	BILL NELSON	09/06/79-09/09/79	OPCL TVL FROM WASH, DC, TO ORLANDO, AND RETURN FROM MELBOURNE, FLA TO WASH, D.C.....	110.00
10-12	1279285009	BILL NELSON	10/19/79-10/21/79	REMB TO MEMBER FOR AIRLINE TVL FROM WASH, DC TO ORLANDO RTN FROM MELBOURNE, WASH, DC.....	214.00
10-29	1279302005	BILL NELSON	10/26/79-10/29/79	AIRLINE TRAVEL BY MEMBER FROM WASH, DC TO JACKSONVILLE, FLA RET TRIP FROM ORLANDO - WASH DC.....	241.00
11-07	1279311095	BILL NELSON	11/01/79-11/05/79	REIMB FOR PLANE TRAVEL FROM WASH DC TO ORLANDO, FL & RTN TO WASH, DC.....	226.00
11-14	1279311804	BILL NELSON	08/02/79	TRAVEL BY MEMBER FROM WASHINGTON, DC TO ORLANDO, FL.....	248.00
12-06	1279340013	BILL NELSON	08/21/79-08/25/79	REIMB FOR A/L TICKET WASH, DC TO MELBOURNE, FL & RTN TO WASH, DC OFCL STAFF TRAVEL.....	104.00
10-04	1279277025	JAMES F SUTHERLAND	08/01/79-08/31/79	PREPARATION/DELIVERY - INSTALLATION COUPLERS, ETC., MELBOURNE DISTRICT OFFICE.....	143.33
10-12	1479284020	ALANTHUS DATA COMMUNICATIONS CORP	08/31/79-09/30/79	DATA PROCESSING SERVICES FOR SEPTEMBER, 1979 PLAN B (NOT PLAN A).....	560.00
10-29	1479302038	DATA TEL INC.	10/05/79	SOUND ENCLOSURE.....	14.00
10-29	1479302006	DATA TERMINALS AND COMMUNICATIONS	10/29/79	RENTAL AND MAINTENANCE AGREEMENT FOR MONTH OF NOV, 1979 11-1-79 TO 11-30-79.....	180.00
11-07	1479311002	DATA TEL INC.	03/01/79-03/31/79	DELINQUENT BILLING FROM 3-31-79 FOR EQUIPMENT IN WASHINGTON OFFICE.....	722.37
11-07	1479311001	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	RENTAL AND MAINTENANCE AGREEMENT FOR MONTH OF NOVEMBER 1979.....	180.00
11-09	1479313047	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	INSTALLATION OF EQUIPMENT IN WASH & MONTHLY AGREEMENT FOR EQUIP IN MELBOURNE DIST OFC.....	197.00
11-16	1479320117	DATA TERMINALS AND COMMUNICATIONS	11/16/79	RENTAL & MNTNCE F/TERML CPLR, FORMS TRCTR CNTRCT & WKIA MICROFIL 12-1-79/12-31-79.....	367.00
11-16	1479320042	DATA TERMINALS AND COMMUNICATIONS	10/31/79-11/30/79	COMPUTER RENTAL FOR NOVEMBER 1979 WKIA MICROFIL CONTRACT (MAINT.).....	187.00
11-29	1479333017	DATA TEL INC.	10/10/79-10/31/79	DATA PROCESSING SERVICES PLAN B FOR OCTOBER 1979.....	880.00
11-29	1479333016	TERMINAL DATA CORPORATION	11/01/79-11/30/79	1 #3777M SOUND ENCLOSURE AT \$14.00 PER MONTH (NOVEMBER).....	14.00
11-29	1479333015	DATA TERMINALS AND COMMUNICATIONS	11/29/79	RENTAL FOR DECEMBER 1979 48K MEMORY BOARD MAINTENANCE CONTRACT FOR 12-1-79 TO 12-31-79.....	71.78
11-29	1479333014	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	RENTAL FOR NOVEMBER 1979 48K BOARD MAINTENANCE CONTRACT FOR NOVEMBER 79.....	71.78
12-13	1479347033	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-10/31/79	MONTHLY AGREEMENT FOR EQUIPMENT IN MELBOURNE DISTRICT OFFICE.....	197.00
12-13	1479347032	DATA TERMINALS AND COMMUNICATIONS	11/14/79	110/PACK FLOPPY DISKS.....	80.05
11-27	1579331088	POSTMASTER	10/24/79	100 POSTAGE STAMPS (WASHINGTON).....	15.00
11-27	1579331087	POSTMASTER	10/24/79	100 POSTAGE STAMPS (MELBOURNE).....	15.00
10-31	2079305193	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	.....	114.64
11-30	2079335335	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	.....	329.10
12-31	2080002137	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	.....	( 117.18)
<b>TOTAL</b>					<b>22,021.84</b>

10-29/79	REFUND DUE TO CANCELLED SUBSCRIPTION.....	( 276.00)
10/29/79	REFUND DUE TO CALLS PLACED ON FTS LINES FOR OTHER THAN CONGRESSIONAL BUSINESS.....	( 13.69)
02/01/79-02/06/80	REFUND DUE TO CANCELLED SUBSCRIPTION.....	( 10.44)
06/04/79-07/03/79	REFUND DUE TO UNUSED PORTION OF RENTAL AGREEMENT.....	( 30.26)
<b>TOTAL</b>		<b>( 330.39)</b>

ADJUSTMENTS/REFUNDS

10-29	1080003001	CONGRESSIONAL QUARTERLY INC.	10/29/79	REFUND DUE TO CANCELLED SUBSCRIPTION.....	( 276.00)
11-07	1180002003	SOUTHERN BELL	10/29/79	REFUND DUE TO CALLS PLACED ON FTS LINES FOR OTHER THAN CONGRESSIONAL BUSINESS.....	( 13.69)
06-07	1080002011	SENTINEL STAR	02/01/79-02/06/80	REFUND DUE TO CANCELLED SUBSCRIPTION.....	( 10.44)
07-05	1080002010	IBM	06/04/79-07/03/79	REFUND DUE TO UNUSED PORTION OF RENTAL AGREEMENT.....	( 30.26)
<b>TOTAL</b>					<b>( 330.39)</b>



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
10-31	0279305270	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,145.50
11-30	027933350118	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,180.50
12-31	0280002019	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,180.50
10-12	679294009	CANTRELL/CUTLER PRINTING, INC.	09/28/79	PRINTING OF NEWSLETTER FOR CONST	1,783.48
10-31	09793003410	MRS HENRY/NULL SEGREST	10/01/79-10/30/79	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
11-29	0979332294	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT ANNISTON AL	485.00
11-29	0979332834	GSA, OAD, FINANCE DIVISION	10/01/79-11/30/79	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	1,246.00
11-29	0979335407	MRS HENRY NEILL SEGREST	12/01/79-12/30/79	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
12-20	0979328154	THE ADVERTISING CO INC PUBLISHERS.	09/29/79-12/29/79	NIGHT'S LODGING & MEAL - HOLIDAY INN, COLUMBUS, GA	16.91
10-12	0793284204	BILL NICHOLS	09/30/79	TRAVEL IN 3RD CONG. DIST. 870 MI X 20	35.44
10-12	0793284202	BILL NICHOLS	09/28/79-10/07/79	1 MONTH GAS SERVICE FOR TUSKEGEE CONG. OFFICE	174.00
10-12	0793284112	ALABAMA GAS CORP	08/23/79-09/25/79	1 MONTH WATER & ELECTRIC SERVICE FOR TUSKEGEE CONG OFFICE	7.06
10-12	0793284108	UTILITIES DEPT	08/21/79-09/20/79	LEG. NEWS TO 3RD CONG. DIST	12.03
10-15	0793288191	HOUSE RECORDING STUDIO	09/05/79-09/27/79	REGISTRATION & MEAL IN CONNECTION WITH MEETING	82.25
10-15	0793288189	ALICE LLOYD	10/03/79	MILEAGE IN CONNECTION WITH 3RD CONGRESSIONAL BUSINESS 157 MILES AT \$20.	11.00
10-24	079297241	DAVID R RAMAGE	10/05/79	500 DEAR COLLEAGUE LETTERS	31.40
10-24	079297238	BILL NICHOLS	10/07/79	REGISTRATION & MEAL IN CONNECTION WITH 3RD CONGRESSIONAL BUSINESS 157 MILES AT \$20.	12.50
10-24	079297238	BILL NICHOLS	10/06/79	NIGHT LODGING IN ROUTE FROM 3RD CONG. DIST. TO WASHINGTON, D.C.	14.00
10-29	0793020338	BILL NICHOLS	10/19/79-10/22/79	NIGHT LODGING AT HEART OF AUBURN MOTEL AUBURN, ALA	15.75
10-29	0793030370	BILL NICHOLS	10/12/79-10/15/79	OFFICIAL MILEAGE IN 3RD CONG. DISTRICT 20 MI AT \$20	24.00
10-31	0793030361	BILL NICHOLS	10/13/79	460 MILES TRAVELED IN 3RD C.D. BY PRIVATE CAR IN CONNECTION WITH CONG. BUSINESS X 20	62.00
11-06	0793101338	DAVID R RAMAGE	10/16/79	NIGHT LODGING AT HEART OF AUBURN MOTEL AUBURN, ALA.	15.75
11-09	0793113131	THE BIRMINGHAM NEWS	11/09/79	500 DEAR COLLEAGUE LETTERS	12.50
11-09	079313129	DAVID R RAMAGE	10/29/79	5 DEAR COLLEAGUE LETTERS	36.36
11-09	079313127	DAVID R RAMAGE	10/23/79	500 DEAR COLLEAGUE LETTERS	12.50
11-16	079320410	HOUSE RECORDING STUDIO	11/05/79	500 DEAR COLLEAGUE LETTERS	12.50
11-16	079320409	HOUSE RECORDING STUDIO	10/03/79-10/25/79	LEG. NEWS RADIO SERVICE TO 3RD CONG DIST	99.50
11-16	079320124	ALABAMA GAS CORP	09/25/79-10/25/79	1 MO GAS SERVICE FOR TUSKEGEE CONG OFFICE	8.39
11-16	079320119	UTILITIES DEPT	09/20/79-10/18/79	1 MO UTILITIES SERVICE FOR TUSKEGEE CONG OFFICE	10.41
11-22	0793325226	BILL NICHOLS	11/08/79-11/12/79	TRAVEL IN 3RD CONG. DISTRICT VIA PRIVATE AUTO 130 MI AT 20	26.00
11-26	079330227	CANTRELL/CUTLER PRINTING, INC.	11/08/79	REPROS FOR THIRD DISTRICT LEG. MAILING	20.00
11-26	079330156	ATLAS PHOTO COMPANY	11/05/79	100 8X10 PHOTOS OF CONGRESSMAN FOR USE IN MAILING TO CONST	25.46
11-27	079330155	WASHINGTON POST	11/26/79	1 YR SUBSCRIPTION 12-3-79 TO 12-3-80	80.60
11-27	079331255	ALICE LLOYD	11/13/79	NIGHT LODGING FROM 3RD CONG DIST	9.60
11-30	079334284	BILL NICHOLS	11/13/79	NIGHT LODGING IN ROUTE TO 3RD CONG. DIST	22.88
11-30	079334283	BILL NICHOLS	11/05/79	TRAVEL IN 3RD CONG. DISTRICT BY PVT AUTO 495 MILES X 20	20.75
11-30	079334282	BILL NICHOLS	11/01/79	TRAVEL IN 3RD CONG. DISTRICT BY PVT AUTO 495 MILES X 20	55.00
12-06	079340178	THE WALL STREET JOURNAL	11/02/79-11/06/79	1 YR SUBSCRIPTION FOR WASHINGTON OFFICE 12-31-79 TO 12-31-80	99.00
12-06	079340177	BILL NICHOLS	12/06/79	LODGING	20.93
12-06	079340175	BILL NICHOLS	11/19/79-11/27/79	MISC. DIST. TRAVEL ON OFFICIAL BUSINESS 20 MI AT 20	4.00
12-06	079340173	BILL NICHOLS	11/19/79-11/27/79	TRAVEL FM WASHINGTON TO 3RD CONG. DIST VIA AUTO & RTN TO WASHINGTON 1636 MI AT 20 TOLLS	329.10
12-06	079340171	DAVID R RAMAGE	11/13/79	500 DEAR COLLEAGUE LETTERS	12.50
12-17	1079351173	DAVID R RAMAGE	12/04/79	2 DEAR COLLEAGUE LETTERS 550 EACH	25.00





DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-18	1579352064	POSTMASTER	12/06/79	POSTAGE	2,000.00	
10-31	2079305173	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		348.99	
11-30	2079335258	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		99.17	
12-31	2080002091	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		73.70	
<b>TOTAL</b>					<b>16,879.31</b>	

OFFICE OF HON. BILL NICHOLS—Continued

10-31	0279305272	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,287.00	
11-30	0279335019	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,301.00	
12-31	0280002037	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,301.00	
10-23	0679296006	DAVID R RAMAGE	09/21/79-09/24/79	CHESSIRE LABELS, FORMS	1,115.15	
10-23	0679296005	DAVID R RAMAGE	09/01/79-09/11/79	CHESSIRE LABELS, LETTERS TO LOCAL OFFICIALS, CALLING CARDS, NEWSLETTERS	355.85	
12-12	0679346012	DAVID R RAMAGE	11/16/79	NEWSLETTER-WASHINGTON REPORT	298.75	
12-12	0679346004	DAVID R RAMAGE	11/14/79	NEWSLETTER	885.00	
10-31	0979303411	MICK REAL ESTATE	10/01/79-10/30/79	RENT 921 FOURTH AVENUE WORTHING MN 56187	320.00	
11-29	0979332296	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT ST CLOUD MN	1,591.00	
11-29	0979332295	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT REDWOOD FALLS MN	1,066.00	
12-20	0979352835	MICK REAL ESTATE	11/01/79-11/30/79	RENT 921 FOURTH AVENUE WORTHING MN 56187	320.00	
12-20	0979353409	STEVENS INDUSTRIAL PROPERTIES	09/15/79-12/30/79	RENT 6260 HIGHWAY 12 MAPLE PLAIN MN 55359	1,325.00	
12-20	0979296316	MICK REAL ESTATE	12/01/79-12/30/79	RENT 921 FOURTH AVENUE WORTHING MN 56187	320.00	
10-23	079296313	RICHARD NOLAN	09/22/79-10/06/79	FOOD PURCHASED WHILE IN MN	110.21	
10-23	079296312	KAREN K. MCRUNNEL	09/15/79-09/16/79	MEALS AND LODGING FOR STAFF MEMBER IN 6TH DISTRICT MN	90.27	
10-23	079296311	JAMES A. DECHAIINE	09/10/79-09/16/79	CAR RENTAL WHILE TRAVELING IN 6TH DISTRICT MN	273.78	
10-23	079296310	JAMES A. DECHAIINE	09/23/79-09/24/79	LODGING & MEAL FOR STAFF MEMBER WHILE IN MN	44.59	
10-23	079296308	JAMES A. DECHAIINE	09/28/79	MEAL WHILE IN MN	5.55	
10-23	079296267	CLIFFORD SUEDBECK	09/28/79	ONE WAY AIRFARE MINNEAPOLIS, MN TO BRAINERD, MN	46.00	
10-23	079296266	CLIFFORD SUEDBECK	09/27/79	LODGING AND MEALS FOR FIELD REP WHILE TRAVELING IN 6TH DISTRICT MN	67.06	
10-23	079296265	CLIFFORD SUEDBECK	09/27/79	POST OFFICE BOX REP THRU 9/30/80	16.00	
10-23	079296263	CLIFFORD SUEDBECK	09/05/79-09/06/79	MEALS FOR FIELD REP WHILE TRAVELING WITHIN 6TH DISTRICT MN	9.78	
10-23	079296262	STANLEY MAHON	09/03/79-09/27/79	IN-DISTRICT MILEAGE BY FIELD REP TRAVELING IN 6TH DISTRICT MN 116.5 AT 20	233.00	
10-23	079296261	STANLEY MAHON	09/06/79-09/11/79	IN-DISTRICT MILEAGE BY FIELD REP IN 6TH DISTRICT MN 40.8 MILES AT 20	88.16	
10-23	079296260	NORMAN MARSON	09/14/79-09/28/79	IN-DISTRICT MILEAGE BY FIELD REP IN 6TH DISTRICT MN 818.3 MILES AT 20	163.66	
10-23	079296259	NORMAN MARSON	08/15/79	MEAL WHILE TRAVELING IN 6TH DISTRICT MN	4.21	
10-23	079296258	NORMAN MARSON	07/12/79-08/15/79	IN-DISTRICT MILEAGE BY FIELD REP IN 6TH DISTRICT MN 946 MILES AT 20	189.20	
10-23	079296257	JAMES GRAVEY	09/27/79	MEAL BY FIELD REP TRAVELING IN 6TH DIST. MN	5.09	
10-23	079296256	JAMES GRAVEY	08/30/79	REGISTRATION FOR WORKSHOP	10.00	
10-23	079296255	SHIRLEY BONINE	07/05/79	IN-DISTRICT MILEAGE BY FIELD REP IN 6TH DISTRICT MN 634 MILES AT 20	126.80	
10-23	079296254	SHIRLEY BONINE	07/03/79	PARKING	2.25	
10-23	079296253	SHIRLEY BONINE	07/02/79-07/31/79	TYPEWRITER REPAIR	22.60	
10-23	079296251	SHIRLEY BONINE	06/14/79	IN-DISTRICT MILEAGE BY FIELD REP IN 6TH DISTRICT MN 630.8 AT 20	126.16	
10-23	079296249	SHIRLEY BONINE	06/13/79	REFERENCE BOOKS FOR DISTRICT OFFICE	6.00	
10-23	079296248	JOEY BERTRAM	09/13/79-09/20/79	OFFICE SUPPLIES	6.11	
				IN-DISTRICT MILEAGE BY FIELD REP 132 MILES AT 20	26.40	

OFFICE OF HON. RICHARD NOLAN

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0279305272	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,287.00	
11-30	0279335019	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,301.00	
12-31	0280002037	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,301.00	
10-23	0679296006	DAVID R RAMAGE	09/21/79-09/24/79	CHESSIRE LABELS, FORMS	1,115.15	
10-23	0679296005	DAVID R RAMAGE	09/01/79-09/11/79	CHESSIRE LABELS, LETTERS TO LOCAL OFFICIALS, CALLING CARDS, NEWSLETTERS	355.85	
12-12	0679346012	DAVID R RAMAGE	11/16/79	NEWSLETTER-WASHINGTON REPORT	298.75	
12-12	0679346004	DAVID R RAMAGE	11/14/79	NEWSLETTER	885.00	
10-31	0979303411	MICK REAL ESTATE	10/01/79-10/30/79	RENT 921 FOURTH AVENUE WORTHING MN 56187	320.00	
11-29	0979332296	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT ST CLOUD MN	1,591.00	
11-29	0979332295	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT REDWOOD FALLS MN	1,066.00	
12-20	0979352835	MICK REAL ESTATE	11/01/79-11/30/79	RENT 921 FOURTH AVENUE WORTHING MN 56187	320.00	
12-20	0979353409	STEVENS INDUSTRIAL PROPERTIES	09/15/79-12/30/79	RENT 6260 HIGHWAY 12 MAPLE PLAIN MN 55359	1,325.00	
12-20	0979296316	MICK REAL ESTATE	12/01/79-12/30/79	RENT 921 FOURTH AVENUE WORTHING MN 56187	320.00	
10-23	079296313	RICHARD NOLAN	09/22/79-10/06/79	FOOD PURCHASED WHILE IN MN	110.21	
10-23	079296312	KAREN K. MCRUNNEL	09/15/79-09/16/79	MEALS AND LODGING FOR STAFF MEMBER IN 6TH DISTRICT MN	90.27	
10-23	079296311	JAMES A. DECHAIINE	09/10/79-09/16/79	CAR RENTAL WHILE TRAVELING IN 6TH DISTRICT MN	273.78	
10-23	079296310	JAMES A. DECHAIINE	09/23/79-09/24/79	LODGING & MEAL FOR STAFF MEMBER WHILE IN MN	44.59	
10-23	079296308	JAMES A. DECHAIINE	09/28/79	MEAL WHILE IN MN	5.55	
10-23	079296267	CLIFFORD SUEDBECK	09/28/79	ONE WAY AIRFARE MINNEAPOLIS, MN TO BRAINERD, MN	46.00	
10-23	079296266	CLIFFORD SUEDBECK	09/27/79	LODGING AND MEALS FOR FIELD REP WHILE TRAVELING IN 6TH DISTRICT MN	67.06	
10-23	079296265	CLIFFORD SUEDBECK	09/27/79	POST OFFICE BOX REP THRU 9/30/80	16.00	
10-23	079296263	CLIFFORD SUEDBECK	09/05/79-09/06/79	MEALS FOR FIELD REP WHILE TRAVELING WITHIN 6TH DISTRICT MN	9.78	
10-23	079296262	STANLEY MAHON	09/03/79-09/27/79	IN-DISTRICT MILEAGE BY FIELD REP TRAVELING IN 6TH DISTRICT MN 116.5 AT 20	233.00	
10-23	079296261	STANLEY MAHON	09/06/79-09/11/79	IN-DISTRICT MILEAGE BY FIELD REP IN 6TH DISTRICT MN 40.8 MILES AT 20	88.16	
10-23	079296260	NORMAN MARSON	09/14/79-09/28/79	IN-DISTRICT MILEAGE BY FIELD REP IN 6TH DISTRICT MN 818.3 MILES AT 20	163.66	
10-23	079296259	NORMAN MARSON	08/15/79	MEAL WHILE TRAVELING IN 6TH DISTRICT MN	4.21	
10-23	079296258	NORMAN MARSON	07/12/79-08/15/79	IN-DISTRICT MILEAGE BY FIELD REP IN 6TH DISTRICT MN 946 MILES AT 20	189.20	
10-23	079296257	JAMES GRAVEY	09/27/79	MEAL BY FIELD REP TRAVELING IN 6TH DIST. MN	5.09	
10-23	079296256	JAMES GRAVEY	08/30/79	REGISTRATION FOR WORKSHOP	10.00	
10-23	079296255	SHIRLEY BONINE	07/05/79	IN-DISTRICT MILEAGE BY FIELD REP IN 6TH DISTRICT MN 634 MILES AT 20	126.80	
10-23	079296254	SHIRLEY BONINE	07/03/79	PARKING	2.25	
10-23	079296253	SHIRLEY BONINE	07/02/79-07/31/79	TYPEWRITER REPAIR	22.60	
10-23	079296251	SHIRLEY BONINE	06/14/79	IN-DISTRICT MILEAGE BY FIELD REP IN 6TH DISTRICT MN 630.8 AT 20	126.16	
10-23	079296249	SHIRLEY BONINE	06/13/79	REFERENCE BOOKS FOR DISTRICT OFFICE	6.00	
10-23	079296248	JOEY BERTRAM	09/13/79-09/20/79	OFFICE SUPPLIES	6.11	
				IN-DISTRICT MILEAGE BY FIELD REP 132 MILES AT 20	26.40	



10-23	079296246	JOEY BERTRAM	08/21/79	IN-DISTRICT MILEAGE BY FIELD REP 125 MILES AT .20	25.00
10-23	079296241	ARCHIE BAUMANN	08/13/79	OFFICE SUPPLIES	3.54
10-23	079296242	ARCHIE BAUMANN	08/15/79-08/21/79	MEALS BY FIELD REP WHILE TRAVELING IN 6TH DISTRICT MN	6.66
10-23	079296240	ARCHIE BAUMANN	08/02/79-08/21/79	IN-DISTRICT MILEAGE BY FIELD REP IN 6TH DISTRICT MN 1203 MILES AT .20	240.60
10-23	079296235	DAVID R RAMAGE	08/31/79	CALLING CARDS: SUEDBECK	34.50
10-23	079296178	SHIRLEY BONIRE	07/06/79-07/31/79	PHOTOCOPIES	39.71
10-23	079296177	SHIRLEY BONIRE	07/30/79	PARKING	2.00
10-23	079296175	SHIRLEY BONIRE	07/09/79-07/10/79	CAR RENTAL FOR TRAVEL IN 6TH DISTRICT MN	66.60
10-23	079296174	SHIRLEY BONIRE	07/09/79	OFFICE SUPPLIES	4.19
10-23	079296173	MINNESOTA NEWSPAPER ASSOCIATION	07/08/79	YEARLY NEWSPAPER SUBSCRIPTIONS	56.50
10-23	079296172	MINNESOTA NEWSPAPER ASSOCIATION	08/01/79-08/31/79	ELLIOT WORK	54.15
10-23	079296164	DAVID R RAMAGE	09/28/79	CLIPPING SERVICE	29.85
10-23	079296163	MINNESOTA NEWSPAPER ASSOCIATION	09/01/79-09/30/79	CLIPPING SERVICE	46.80
10-24	079297242	STANLEY MAHON	10/03/79	IN-DISTRICT MILEAGE BY FIELD REP IN 6TH DISTRICT MN 157.5 MILES AT .20	31.50
10-24	079297031	ROYAL BUSINESS MACHINES	09/12/79	SUPPLIES PURCHASED FOR COPY MACHINE	32.01
10-24	079297027	XEROX CORPORATION	08/14/79	INSTALLATION SUPPLIES (DEVELOPER)	7.64
10-25	079298045	RICHARD NOLAN	10/11/79	MEAL PURCHASED WHILE IN MN	3.48
10-25	079298044	RICHARD NOLAN	09/25/79	DINNER MEETING, MEMBER AND CONSTITUENT	23.18
10-25	079298043	MASTER CHARGE	09/21/79	GASOLINE PURCHASED FOR RENTED CAR BY MEMBER WHILE IN MN	106.02
10-25	079298042	MASTER CHARGE	09/21/79-10/15/79	LOGGING FOR MEMBER WHILE IN MN	125.69
10-25	079298041	MASTER CHARGE	09/07/79-09/09/79	PARKING FEE	1.00
11-07	079311414	SHIRLEY BONIRE	09/15/79	CAR RENTAL BY STAFF FOR TRAVEL IN 6TH DISTRICT MN	80.08
11-07	079311413	SHIRLEY BONIRE	08/14/79-08/15/79	PHOTOCOPIES	10.76
11-07	079311412	SHIRLEY BONIRE	08/31/79	PHOTOCOPIES	1.41
11-07	079311411	SHIRLEY BONIRE	08/10/79	IN-DISTRICT MILEAGE BY FIELD REP. 6TH DISTRICT, MN 700.5 MILES AT .20 PER MILE	140.10
11-07	079311410	SHIRLEY BONIRE	08/01/79-08/31/79	NEWSPAPERS PURCHASED FOR DISTRICT OFFICE	3.01
11-07	079311409	SHIRLEY BONIRE	08/09/79	TELEPHONE DIRECTORIES FOR OFFICE USE	10.00
11-07	079311408	SHIRLEY BONIRE	08/08/79	GASOLINE FOR TRAVEL IN DISTRICT	22.99
11-07	079311407	KAREN K. MCRUNNEL	09/19/79	LOGGING FOR ONE NIGHT FOR STAFF MEMBER	13.52
11-07	079311406	KAREN K. MCRUNNEL	09/18/79	LOGGING FOR ONE NIGHT FOR STAFF MEMBER	2.25
11-07	079311405	KAREN K. MCRUNNEL	09/19/79	PARKING	1.87
11-07	079311404	SHIRLEY BONIRE	09/13/79	SUBSCRIPTION TO TRIBUNE	6.00
11-07	079311403	SHIRLEY BONIRE	09/11/79	PRINTING WORK FOR SENIOR CITIZENS RESOURCE FAIR	283.95
11-07	079311402	SHIRLEY BONIRE	09/21/79	IN-DISTRICT MILEAGE BY FIELD REP IN 6TH DISTRICT MN 1662.1 MILES AT .20	332.42
11-07	079311401	SHIRLEY BONIRE	09/04/79-09/10/79	MEAL WHILE TRAVELING WITHIN 6TH DISTRICT MN	3.72
11-07	079311399	ARCHIE BAUMANN	09/29/79	REGISTRATION FEE FOR WORKSHOP ON SUPPORTING BEGINNING FARMERS	10.00
11-07	079311398	ARCHIE BAUMANN	09/20/79	CALLING CARDS FOR FIELD REP. 6TH DISTRICT MN 868 MILES AT .20 PER MILE	173.60
11-07	079311397	ARCHIE BAUMANN	08/07/79-09/29/79	SUBSCRIPTION FOR DC FEE	19.50
11-07	079311115	WASHINGTON FARM LETTER	10/09/79	IN-DISTRICT MILEAGE BY FIELD REP. 6TH DISTRICT MN 230 MILES AT \$.20	46.00
11-07	079311114	WASHINGTON FARM LETTER	10/12/79-10/11/80	IN-DISTRICT MILEAGE BY FIELD REP. 6TH DISTRICT MN 439 MILES AT .20	87.80
11-08	079312137	JOEY BERTRAM	10/04/79-10/11/79	PARKING	4.50
11-14	079318222	STANLEY MAHON	10/08/79-10/11/79	IN-DISTRICT MILEAGE BY FIELD REP. 817.6 MILES AT .20	163.52
11-14	079318221	STANLEY MAHON	11/07/79	NEWSPAPER SUBSCRIPTION	80.60
12-11	079345291	STANLEY MAHON	10/19/79	OVER MAILING CHARGES ON NUMBER OF COPIES	68.71
12-11	079345289	STANLEY MAHON	07/26/79-09/30/79	PHOTOCOPIES FOR AUGUST AND SEPTEMBER	13.27
12-12	079346122	XEROX CORPORATION	08/01/79-09/28/79	REGISTRATION & DINNER FOR RETIRED VOLUNTEER PROGRAM	10.00
12-12	079346120	CLIFFORD SUEDBECK	10/01/79	MEALS FOR FIELD REP. TRAVELING IN DISTRICT	36.75
12-12	079346084	CLIFFORD SUEDBECK	10/03/79-10/18/79	SPECIAL DELIVERY CHARGES	188.40
12-12	079346079	CLIFFORD SUEDBECK	11/25/79	IN-DISTRICT MILEAGE BY FIELD REP. 842 MILES AT .20	11.24
12-12	079346078	CLIFFORD SUEDBECK	10/16/79	MEAL WHILE TRAVELLING	215.20
12-12	079346075	ARCHIE BAUMANN	10/03/79-10/29/79	IN-DISTRICT MILEAGE BY FIELD REP. 1076 MILES AT .20	17.00
12-12	079346073	ARCHIE BAUMANN	10/03/79-10/29/79	MEALS FOR FIELD REP. WHILE TRAVELING IN DISTRICT	9.02
12-12	079346071	JAMES GRAEVE	10/08/79-10/18/79	MEALS FOR FIELD REP. WHILE TRAVELLING IN DISTRICT	
12-12	079346070	JAMES GRAEVE	10/23/79-11/02/79	MEALS FOR FIELD REP. WHILE TRAVELLING IN DISTRICT	



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-12	1079346068	JAMES GRAEVE	11/02/79-11/03/79	LOGGING FOR FIELD REP.	33.55	
12-12	1079346066	JAMES GRAEVE	10/01/79-11/02/79	IN-DISTRICT MILEAGE BY FIELD REP. 384 MILES AT .20/MI.	196.80	
12-12	1079346050	DAVID R RAMAGE	11/07/79	ELLIOTT WORK ACADEMY POSTERS	47.40	
12-12	1079346049	DAVID R RAMAGE	11/07/79	PHONE LOGS	36.90	
12-12	1079346047	DAVID R RAMAGE	10/31/79	MEMO PADS	19.50	
12-12	1079346038	MASTER CHARGE	10/04/79-11/26/79	DINNER MEETINGS WITH CONSTITUENTS IN MIN BY MEMBER	55.45	
12-12	1079346036	MASTER CHARGE	11/12/79-11/25/79	GASOLINE PURCHASED FOR RENTAL CAR	63.05	
12-12	1079346033	MASTER CHARGE	11/02/79-11/07/79	CAR RENTAL FOR TRAVEL IN 6TH DISTRICT MIN BY MEMBER	231.37	
12-12	1079346032	MASTER CHARGE	11/08/79-11/11/79	CAR RENTAL FOR TRAVEL IN 6TH DISTRICT MIN BY MEMBER	32.80	
12-12	1079346021	COFFEE SYSTEM OF WASHINGTON D C	11/30/79	COFFEE SERVICE	84.00	
12-12	1079346020	COFFEE SYSTEM OF WASHINGTON D C	11/08/79	COFFEE SERVICE	34.00	
12-12	1079346018	MINNESOTA NEWSPAPER ASSOCIATION	10/01/79-10/30/79	SUBSCRIPTION FOR DISTRICT OFFICE ST. CLOUD, MN	48.00	
12-12	1079346011	MINNEAPOLIS STAR & TRIBUNE	10/09/79-04/09/80	SUBSCRIPTION FOR DISTRICT OFFICE ST. CLOUD, MN	46.80	
12-12	1079346011	ST PAUL DISPATCH	10/13/79-10/12/80	SUBSCRIPTION FOR DISTRICT OFFICE ST. CLOUD, MN	39.00	
12-12	1079346007	HOUSE OF REPRESENTATIVES RESTAURANT	09/05/79-09/21/79	LUNCHEON MEETINGS WITH VARIOUS CONSTITUENT GROUPS FROM MIN	67.95	
12-12	1079346006	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/79	LUNCHEON MEETINGS WITH MIN CONSTITUENT	8.25	
12-12	1079346004	HOUSE OF REPRESENTATIVES RESTAURANT	06/04/78-06/29/79	LUNCHEON MEETINGS WITH VARIOUS CONSTITUENT GROUPS FROM MIN	153.75	
12-18	1079352288	MARCO BUSINESS PRODUCTS	10/31/79	DICTAPHONE TAPES FOR ST. CLOUD OFFICE	12.00	
12-18	1079352163	MASTER CHARGE	09/13/79-09/14/79	LOGGING FOR MEMBER	90.27	
12-18	1079352157	MASTER CHARGE	09/18/79-09/19/79	LOGGING FOR MEMBER	22.99	
12-18	1079352155	MASTER CHARGE	09/14/79-09/16/79	LOGGING FOR MEMBER	41.57	
12-18	1079352153	MASTER CHARGE	09/17/79-09/18/79	LOGGING FOR MEMBER	141.89	
10-23	1179296070	NORTHWESTERN BELL	08/25/79-09/24/79	GASOLINE PURCHASED FOR DISTRICT OFFICE REDWOOD FALLS, MN	190.99	
10-23	1179296037	NORTHWESTERN BELL	08/25/79-09/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE ST. CLOUD, MN	122.95	
10-23	1179296036	GSA OAD, FINANCE DIVISION	09/18/79	FTS SERVICE	20.00	
10-23	1179296034	CENTRAL TELEPHONE COMPANY	09/26/79-10/25/79	TELEPHONE SERVICE FOR DISTRICT OFFICE MAPLE PLAIN, MN	272.54	
10-23	1179296033	CENTRAL TELEPHONE COMPANY	09/16/79-10/15/79	TELEPHONE SERVICE FOR DISTRICT OFFICE WORTHINGTON, MN	109.22	
10-24	1179297018	NORTHWESTERN BELL	09/25/79-10/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE REDWOOD FALLS, MN	176.35	
11-07	1179311085	GSA OAD, FINANCE DIVISION	09/25/79-10/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE ST. CLOUD, MN	140.55	
11-07	1179311084	CENTRAL TELEPHONE COMPANY	10/18/79	FTS SERVICE	20.00	
12-12	1179346010	NORTHWESTERN BELL	10/16/79-11/15/79	TELEPHONE SERVICE FOR DISTRICT OFFICE WORTHINGTON, MN	176.10	
12-12	1179346009	NORTHWESTERN BELL	10/25/79-11/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE REDWOOD FALLS, MN	232.14	
12-12	1179346008	CENTRAL TELEPHONE COMPANY	10/25/79-11/25/79	TELEPHONE SERVICE FOR DISTRICT OFFICE MAPLE PLAIN, MN	141.68	
12-12	1179346003	CENTRAL TELEPHONE COMPANY	11/16/79-12/16/79	TELEPHONE SERVICE FOR DISTRICT OFFICE, WORTHINGTON, MN.	247.17	
12-12	1179346002	GSA OAD, FINANCE DIVISION	11/18/79	FTS SERVICE	20.00	
10-23	2179296002	WESTERN UNION TELEPHONE CO.	11/26/79-12/25/79	TELEPHONE SERVICE FOR DISTRICT OFFICE, MAPLE PLAIN, MN	82.61	
10-24	2179297001	WESTERN UNION TELEGRAPH COMPANY	09/11/79-09/25/79	TELEGRAMS 9/11 AND 9/25	20.89	
10-24	2179346001	WESTERN UNION TELEGRAPH COMPANY	09/16/79	TELEGRAM SENT 9/16	8.70	
10-24	2179346001	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	MESSAGES SENT	40.38	
10-23	2279296023	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	194.97	
10-23	2279296023	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES, DC OFFICE	183.52	
10-23	2279346001	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	196.15	
11-07	2279338343	C & P TELEPHONE	09/01/79-09/30/79	TOLL TELEPHONE SERVICE	143.22	
11-07	2279338343	C & P TELEPHONE	10/01/79-10/31/79	TOLL TELEPHONE SERVICE	195.86	
12-12	2279346001	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES	293.97	

OFFICE OF HON. RICHARD NOLAN—Continued

10.23	1279296066	RICHARD NOLAN	09/21/79-09/24/79	CABARE, ROUNDTRIP, NATIONAL AIRPORT	20.00
10.23	1279296065	RICHARD NOLAN	09/14/79-09/18/79	CABARE, ROUNDTRIP, NATIONAL AIRPORT	20.00
10.23	1279296064	RICHARD NOLAN	09/07/79-09/11/79	CABARE, ROUNDTRIP, NATIONAL AIRPORT	20.00
10.23	1279296063	RICHARD NOLAN	07/30/79	CABARE FROM NATIONAL AIRPORT	10.00
10.24	1279297017	UNITED AIRLINES	09/21/79-09/24/79	ROUNDTRIP AIRFARE FOR MEMBER, WASH, D.C. TO MINNEAPOLIS, MN & RETURN TO D.C.	232.00
10.24	1279297016	UNITED AIRLINES	09/14/79-09/18/79	ROUNDTRIP AIRFARE FOR MEMBER, WASH, D.C. TO MINNEAPOLIS, MN & RETURN TO D.C.	232.00
10.24	1279297015	UNITED AIRLINES	09/07/79-09/11/79	ROUNDTRIP AIRFARE FOR MEMBER, WASH, D.C. TO MINNEAPOLIS, MN & RETURN TO D.C.	232.00
10.24	1279297014	UNITED AIRLINES	07/30/79	ONE WAY AIRFARE FOR MEMBER, MINNEAPOLIS, MN TO WASH, D.C.	116.00
10.23	1379296039	KAREN K. MCRUNNEL	09/06/79-09/16/79	ROUNDTRIP AIRFARE FOR STAFF MEMBER, WASHINGTON, DC TO WORTHINGTON, MN AND RETURN TO DC.	262.00
10.23	1379296038	STANLEY WAGON	1-WAY T.V. DC TO DIST. MN BY PVT CAR BY FIELD STAFF TO CONDUCT SRS. OF TOWN MTGS 1251.3 MI AT 20.	250.26	
10.24	1379296031	LENORE SCHEFFLER	09/01/79-09/02/79	ONE WAY TRAVEL FROM MINNEAPOLIS, MN TO WASHINGTON, DC BY PRIVATE CAR 1100 MILES AT 20.	94.00
11.07	1379311044	KAREN K. MCRUNNEL	09/01/79-09/30/79	ONE WAY AIRFARE FROM MINNEAPOLIS, MN TO WASHINGTON, DC TO WASHINGTON, D.C.	129.00
12.12	1479296004	CLIFFORD SUEDBECK	08/27/79-08/28/79	R/T AIRFARE, WORTHINGTON, MN TO WASHINGTON, DC & RETURN TO WORTHINGTON, MN.	286.00
10.23	1479296035	HAZELINE CORPORATION	09/01/79-09/30/79	COMPUTER, MINITERM	70.00
10.23	1479296034	HAZELINE CORPORATION	08/22/79	COMPUTER, COUPLER AND SCREEN	80.00
11.07	1479311023	HAZELINE CORPORATION	10/01/79-10/31/79	DATA PROCESSING SERVICES (ALL ADVISORY BOARD MATERIAL)	1,212.75
12.12	1479346026	ANAGRAM CORPORATION	10/01/79-10/31/79	COUPLER AND SCREEN (COMPUTER)	80.00
12.12	1479346008	ANAGRAM CORPORATION	09/24/79	MINITERM AND BUFFER	70.00
12.12	1479346007	ANAGRAM CORPORATION	09/01/79-11/30/79	DATA PROCESSING SERVICES & DELIVERY	55.63
10.23	1579296002	ARCHIE BALUWANN	11/01/79-11/30/79	COMPUTER TERMINAL AND BUFFER	70.00
10.31	2079350194	(STATIONERY ALLOWANCE CHARGED)	09/11/79	COMPUTER AND SCREEN (COMPUTER)	80.00
11.30	2079333339	(STATIONERY ALLOWANCE CHARGED)	08/23/79	POSTAGE	21.50
12.31	2080002144	(STATIONERY ALLOWANCE CHARGED)	10/01/79-12/31/79	POSTAGE	4.80
					479.84
					391.25
					186.72
				<b>TOTAL</b>	<b>25,112.41</b>

ADJUSTMENTS/REFUNDS

03-27	2279302032	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/78-12/31/78	REFUND DUE TO DEFICIT IN 78 ALLOWANCE	( 125.45)
				<b>TOTAL</b>	<b>( 125.45)</b>

OFFICE OF HON. HENRY J NOWAK

OFFICIAL EXPENSES

10-31	0279305274	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	NEGATIVES & PICTURES FOR NEWSLETTER	757.84
11-30	0279335020	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	NEGATIVES & PICTURES FOR NEWSLETTER	806.74
12-31	0280002040	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	NEGATIVES & PICTURES FOR NEWSLETTER	796.61
10-17	0679290005	HENRY NOWAK	09/12/79-10/02/79	PRINTING NEWSLETTER NO. 2109 155.000	4.73
10-17	0679290004	HENRY NOWAK	09/12/79-10/02/79	CHESHIRE LABELS ON LR BR ENVELOPES	3.50
11-19	0679323005	DAVID R RAMAGE	11/07/79	PRINTING NEWSLETTER NO. 2109 155.000	2,551.50
12-06	0679340022	DAVID R RAMAGE	11/13/79	CHESHIRE LABELS ON LR BR ENVELOPES	12.56
10-31	0979303412	1490 ENTERPRISE, INC	10/01/79-10/30/79	RENT 1490 JEFFERSON AVE BUFFALO NY 14208	50.00
10-31	0979303413	POLISH COMMUNITY CENTER OF BUFFALO	10/01/79-10/30/79	RENT 1081 BROADWAY BUFFALO NY 14212	50.00
11-29	0979332836	1490 ENTERPRISE, INC	11/01/79-11/30/79	RENT 1490 JEFFERSON AVE BUFFALO NY 14208	50.00
11-29	0979332300	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT BUFFALO NY	2,852.00
11-29	0979332837	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT BUFFALO NY	137.00
12-20	0979355340	1490 ENTERPRISE, INC	12/01/79-12/30/79	RENT 1081 BROADWAY BUFFALO NY 14208	50.00
12-20	0979355341	1490 ENTERPRISE, INC	12/01/79-12/30/79	RENT 1490 JEFFERSON AVE BUFFALO NY 14208	50.00
10-09	1079288231	FRONTIER LINEN SUPPLY INC	08/21/79-09/25/79	TOWEL SERVICE FOR DISTRICT OFFICE FOR PERIOD	10.50
10-15	1079288109	JOYCE CLAY	09/01/79-09/28/79	AIR FARE BUFFALO TO N.Y.C. & RETURN \$86.90, CAB FARE TO & FROM AP - BUFFALO, NY \$6.	102.00
10-15	1079288075	WANDA CARNEY	09/27/79	PURCHASE OF DAILY NEWSPAPER DURING QUARTER FOR OFFICE USE	29.35
10-15	1079288074	ALINA FRANZYK	09/27/79	TRANS. COST - N.Y.C. - BUS & CAB \$9.65; FOOD \$26.18; FOOD COST AT 1/2	33.83



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-15	10792886071	ALINA FRANZYK.....	09/27/79	A/F BUFFALO TO N.Y.C. & RETURN .96-00; CAB FARE TO & FROM AP - BUFFALO, N.Y. \$6.00.....	102.00	
10-15	10792886067	JOYCE CLAY.....	09/27/79	TRANS. COST - N.Y.C. - BUS & CAB \$9.65; FOOD \$26.18; FOOD COST AT 1/2.....	35.83	
10-17	1079290061	M & C LEASING CO. INC.....	09/28/79-10/01/79	INVOICE FOR LOANER VEHICLE USED IN CONGRESSIONAL DISTRICT.....	45.00	
10-24	1079297246	NATIONAL JOURNAL REPORTS.....	10/24/79	ANNUAL SUB FOR CONGRESSIONAL QUARTERLY INCLUDING BINDERS 12-30-79/12-29-80.....	399.00	
10-24	1079297245	CONGRESSIONAL QUARTERLY INC.....	10/24/79	ANNUAL SUB FOR CONGRESSIONAL QUARTERLY SERVICE FOR YEAR 1980 1-1-80 THRU 12-31-80.....	276.00	
10-31	1079304011	THE WALL STREET JOURNAL.....	10/31/79	ANNUAL SUBSCRIPTION BEGINNING 12/31/79 (ONE YEAR), 12-31-79 TO 12-31-80.....	55.00	
10-31	1079304009	HOUSE OF REPRESENTATIVES RESTAURANT.....	10/03/79	USE OF LOANER VEHICLE WHILE IN DISTRICT 3 DAYS AT \$15 PER DAY.....	45.00	
10-31	1079311034	HOUSE OF REPRESENTATIVES RESTAURANT.....	09/13/79-09/27/79	PURCHASE OF PUBLICATIONS FOR OFFICE USE COMMUNITY & ECONOMIC DEVELOPMENT.....	35.00	
11-07	1079311032	E PLUMMER GOODY.....	10/17/79-10/20/79	TAXI FARES TO FROM AIRPORTS.....	13.60	
11-07	1079311031	E PLUMMER GOODY.....	10/17/79-10/20/79	FOOD WHILE IN DISTRICT.....	20.50	
11-08	1079312165	M & C LEASING CO. INC.....	10/19/79-10/22/79	LOANER VEHICLE USED BY MEMBER 3 DAYS AT \$15 PER DAY.....	40.00	
11-19	1079322091	FRONTIER LINEN SUPPLY INC.....	09/26/79-10/25/79	HAND TOWELS FOR DISTRICT OFFICE.....	45.00	
11-19	1079322090	FRONTIER LINEN SUPPLY INC.....	11/05/79-11/05/80	SUBSCRIPTION FOR ONE YEAR - WEEKLY.....	10.50	
11-19	1079322089	FRONTIER LINEN SUPPLY INC.....	11/07/79	PRINTING FIVE CERTIFICATES OF APPRECIATION.....	9.00	
11-22	1079322224	E PLUMMER GOODY.....	11/11/79-11/14/79	FOOD.....	97.50	
11-22	1079322167	E PLUMMER GOODY.....	11/11/79-11/14/79	FOOD.....	31.03	
11-22	1079322185	M & C LEASING CO. INC.....	11/09/79-11/12/79	INVOICE FOR LOANER VEHICLE FOR USE BY HJN WHILE IN DISTRICT 3 DAYS AT \$15 PER DAY.....	48.25	
11-22	1079322183	M & C LEASING CO. INC.....	11/02/79-11/05/79	INVOICE FOR LOANER VEHICLE FOR USE OF M.C. WHILE IN DISTRICT (HJN) 3 DAYS AT \$15 PER DAY.....	45.00	
11-22	1079322182	WASHINGTON POST.....	11/21/79	INVOICE FOR ANNUAL SUBSCRIPTION FOR DAILY PUBLICATION 12-15-79 TO 12-15-80 52 WK.....	46.80	
12-06	1079340290	DAVID R RAMAGE.....	11/09/79	REPRODUCING 3 DOCUMENTS ON SMALL BUSINESS.....	89.90	
12-06	1079340282	FRONTIER LINEN SUPPLY INC.....	10/26/79-11/23/79	HAND TOWELS FOR DISTRICT OFFICE DURING PERIOD.....	25.00	
12-10	1079344102	HOUSE OF REPRESENTATIVES RESTAURANT.....	11/02/79	MEMBER'S LUNCH WITH CONSTITUENTS CONCERNING LEGISLATIVE PROGRAMS.....	32.70	
12-20	1079353289	AM-POL EAGLE.....	12/19/79	ANNUAL SUBSCRIPTION FOR WEEKLY NEWSPAPER (1 YEAR) 1-2-80 TO 1-2-81.....	9.50	
12-20	1079353193	JAMES F SCHMIDT.....	12/04/79-12/06/79	FOOD WHILE ON TRIP TO DC.....	36.50	
12-20	1079353191	JAMES F SCHMIDT.....	12/04/79-12/06/79	ACCOMMODATIONS.....	152.80	
10-09	1795282094	NEW YORK TELEPHONE.....	08/08/79-09/07/79	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR PERIOD.....	10.12	
10-17	1795282094	NEW YORK TELEPHONE.....	08/26/79-09/15/79	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR PERIOD.....	15.74	
11-07	1795310115	NEW YORK TELEPHONE.....	09/11/79-10/10/79	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE.....	170.45	
11-08	1795312062	NEW YORK TELEPHONE.....	07/11/79-10/10/79	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING THE PERIOD.....	200.16	
11-08	1795312061	NEW YORK TELEPHONE.....	06/11/79-07/10/79	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING THE PERIOD.....	177.58	
11-19	1795232041	NEW YORK TELEPHONE.....	09/26/79-10/25/79	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR PERIOD.....	15.74	
11-19	1795232040	NEW YORK TELEPHONE.....	09/08/79-10/07/79	FTS SERVICE FOR DISTRICT OFFICE DURING PERIOD.....	16.01	
11-19	1795232039	GSA, OAD, FINANCE DIVISION.....	10/31/79	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD.....	103.00	
12-10	1795340031	NEW YORK TELEPHONE.....	10/11/79-11/10/79	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR PERIOD.....	181.40	
12-26	1795360045	GSA, OAD, FINANCE DIVISION.....	11/30/79	FTS SERVICE FOR DISTRICT OFFICE DURING OCT 1979.....	143.00	
12-26	1795360046	NEW YORK TELEPHONE.....	10/26/79-11/25/79	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE PERIOD.....	15.85	
12-26	1795323010	WESTERN UNION TELEGRAPH COMPANY.....	10/08/79-11/07/79	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE PERIOD.....	28.06	
11-04	279277229	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/79-10/31/79	MESSAGE SERVICE.....	27.37	
10-19	2792983331	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE.....	210.31	
10-25	2793304001	C & P TELEPHONE.....	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE.....	211.64	
10-31	2793304001	C & P TELEPHONE.....	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD WASHINGTON OFFICE.....	144.55	
11-29	2793320006	C & P TELEPHONE.....	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE FOR THE PERIOD.....	101.63	
12-04	2793282098	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/28/79-09/30/79	LONG TELEPHONE SERVICE.....	211.30	
10-09	1279292046	HENRY NOWAK.....	09/28/79-09/30/79	AIR FARE DC TO 37TH CONG. DIST. (BUFFALO, NY.) & RETURN.....	120.00	
10-24	1279292046	HENRY NOWAK.....	10/12/79-10/15/79	AIR FARE DC TO 37TH CONG. DIST. (BUFFALO, NY.) & RETURN.....	130.00	

**OFFICE OF HON. HENRY J NOWAK—Continued**



10-31	1279304002	HENRY NOWAK	10/19/79-10/21/79	AIR FARE DC TO 37TH CONG. DIST (BUFFALO, NY) & RETURN	130.00
11-08	1279312080	HENRY NOWAK	10/27/79-10/28/79	AIRFARE DC TO 37TH CONG. DIST. (BUFFALO, N.Y.) AND RETURN	130.00
11-19	1279323027	HENRY NOWAK	11/02/79-11/04/79	AIRFARE DC TO 37TH CONG. DIST. (BUFFALO, N.Y.) & RETURN	130.00
11-22	1279325068	HENRY NOWAK	11/09/79-11/11/79	AIRFARE TO 37TH CONG DIST (BUFFALO, NY) AND RETURN	134.00
12-20	1279353049	HENRY NOWAK	12/07/79-12/09/79	AIRFARE DC TO 37TH CONG. DIST. (BUFFALO, NY) & RETURN	138.00
11-07	1379311004	E PLUMMER GOSBY	10/17/79-10/20/79	AIRFARE DC TO 37TH CONG. DIST. (BUFFALO, N.Y.) & RETURN	130.00
11-22	1379325033	E PLUMMER GOSBY	11/11/79-11/14/79	AIRFARE TO 37TH CONG. DIST. (BUFFALO, N.Y.) AND RETURN	101.00
11-29	1379332002	CATHY EVANS	11/14/79-11/15/79	AIRFARE DC TO 37TH CONG. DIST. & RETURN (\$162 TRANS. SUBWAY TO AIRPORT .60 TAXI FROM AP 5.20	167.80
12-10	13793344018	ANTHONY J NITKOWSKI	12/04/79-12/06/79	TAXI TRANSPORTATION AP-WASH., DC & RETURN (BUFFALO, NY)	138.00
12-20	1379353024	JAMES F SCHMIDT	12/04/79-12/06/79	AIRFARE: BUFFALO-DC-BUFFALO.	10.15
12-20	1379353021	JAMES F SCHMIDT	12/04/79-12/06/79	ADDRESS LABELS & FILE UPDATE	104.00
11-19	14793230336	PSA DATA PROCESSING	10/01/79-10/31/79		134.95
10-31	2079305174	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		346.93
10-31	20793335262	(STATIONERY ALLOWANCE CHARGED)			164.10
12-31	20800002093	(STATIONERY ALLOWANCE CHARGED)			198.01

TOTAL 14,472.42

OFFICE OF HON. GEORGE M O'BRIEN

OFFICIAL EXPENSES

10-31	0279305271	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT MOBILE OFFICE	1,842.77
11-30	02793052021	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT MOBILE OFFICE	1,871.38
12-31	0280002042	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT MOBILE OFFICE	1,871.38
10-31	0979030416	BILL JACOBS LEASING INC	10/01/79-10/30/79	RENT LOJLET IL	2,547.00
11-29	0979032202	GSA. OAD. FINANCE DIVISION	11/01/79-11/30/79	RENT MOBILE OFFICE	256.00
11-24	09790322840	BILL JACOBS LEASING INC	12/01/79-12/30/79	EQUIPMENT RENTAL AND WATER SALES	97.96
12-30	0979032414	BILL JACOBS LEASING INC	08/15/79-09/14/79	SUPPLIES FOR DISTRICT OFFICE	25.15
10-09	1079282171	HINKLEY & SCHMITT WATER	08/01/79-08/01/80	ANNUAL SUBSCRIPTION FEE	21.01
10-09	1079282168	LOJLET OFFICE SUPPLY CO	09/18/79-10/01/80	REIMBURSEMENT FOR GAS USED FOR OFFICIAL BUSINESS	7.00
10-09	1079282165	MILFORD HERALD-NEWS	09/18/79-10/01/80	REIMBURSEMENT FOR GAS USED FOR OFFICIAL BUSINESS	50.00
10-24	10792972098	CITY NEWS BUREAU OF CHICAGO	09/18/79-10/05/79	ONE YEAR SUBSCRIPTION FROM 11-1-79 TO 11-80	67.44
10-24	10792972095	ROBERT C NEALE	09/18/79-10/05/79	ONE YEAR SUBSCRIPTION FROM 11-1-79 TO 11-80	10.00
10-24	10792972095	THE REC	09/18/79-10/05/79	PRODUCTION OF NEWS ITEMS AND LEGISLATIVE REPORTS FOR DISTRIBUTION IN THE DISTRICT	64.65
10-25	1079398049	HOUSE RECORDING STUDIO	09/12/79	SIX MONTHS LUNCHEON MEETING WITH STATE DEPT. OFFICIALS	16.50
10-25	1079398047	CAPTROL WCLL CLUB	10/23/79	MEMBER'S SUBSCRIPTION TO HEALTH SYSTEMS REPORT FROM 11-1-79 TO 4-30-80.	35.00
10-25	1079298045	MORRIS ASSOCIATES INC	10/23/79	TRANSCRIBER EQUIPMENT REPAIR AND LABOR	24.50
10-25	1079300271	BUSINESS EQUIPMENT CENTER LTD.	09/28/79-09/23/79	RENTAL CAR BY ROBERT NEALE FOR USE ON OFFICIAL BUSINESS IN THE DISTRICT	184.68
10-29	1079300270	BILL JACOBS LEASING INC	10/01/79-10/01/80	RENTAL CAR BY ROBERT NEALE FOR USE ON OFFICIAL BUSINESS IN THE DISTRICT	67.96
10-29	1079300270	BILL JACOBS LEASING INC	10/01/79-10/01/80	SUBSCRIPTION	10.20
10-29	1079300267	JOEL PUBLICATIONS CENTER	10/01/79-10/01/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	79.15
10-31	1079303242	JOEL OFFICE SUPPLY CO	10/19/79-10/18/79	AMOCO SALES SLIPS 521848 AND 232302 FOR GASOLINE USED FOR OFFICIAL BUSINESS BY THE CONG.	23.50
10-31	1079303241	ROBERT C NEALE	10/19/79-10/20/79	RENTAL CAR FOR CONGRESSMAN'S USE FOR OFFICIAL BUSINESS IN THE DISTRICT	60.00
10-31	1079303239	BILL JACOBS LEASING INC	10/16/79-10/18/79	LUNCHEON MEETINGS WITH CONSTITUENTS AND DEPARTMENT OFFICIALS & CONGRESSMAN	50.25
10-31	1079303236	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/79-09/30/79	13 WEEK SUBSCRIPTION 11-1-79 1-31-80	150.00
10-31	1079303235	THE ENERGY DAILY NEWS	09/14/79-10/15/79	WATER SALES AND EQUIPMENT RENTAL FOR DISTRICT OFFICE	26.19
10-31	1079312071	HINKLEY & SCHMITT WATER	10/19/79-10/22/79	RENTAL CAR FOR USE BY CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUS	91.08
11-08	1079312067	BILL JACOBS LEASING INC	10/23/79	STANDARD OIL SALES SLIP # 709963 FOR GASOLINE USED FOR ODFL BUS IN THE DISTRICT	10.00
11-20	1079324022	PAMELA YOHO	10/01/79-10/31/79	PRODUCTION OF NEWS ITEMS AND LEGISLATIVE REPORTS FOR DISTRIBUTION IN THE DISTRICT	43.30
11-20	1079324020	HOUSE RECORDING STUDIO	11/01/79	TELETYPE DISTRIBUTION OF NEWS RELEASES	35.00
11-20	1079324018	CITY NEWS BUREAU OF CHICAGO	10/22/79-10/24/79	ROOM ACCOMMODATIONS FOR ALIX SPAITH AND PAM YOHO IN LOJLET	57.76
11-20	1079324017	ALIX SPAITH	12/13/79-10/22/79	ROOM ACCOMMODATIONS FOR ALIX SPAITH AND PAM YOHO EN ROUTE TO DISTRICT	50.81
12-13	1079347190	NATIONAL JOURNAL REPORTS	12/13/79	ONE YEAR SUBSCRIPTION 12-31-79 TO 12-29-80	399.00
12-13	1079347189	SUN JOURNAL	12/13/79	ONE YEAR SUBSCRIPTION 12-31-79 TO 12-31-80	31.20
12-13	1079347188	HERALD NEWS	12/13/79	ONE YEAR SUBSCRIPTION 12-18-79 TO 12-18-80	91.00
12-13	1079347187	CHICAGO TRIBUNE	11/10/79-11/10/80	ONE YEAR SUBSCRIPTION 11-10-79 TO 11-10-80	78.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-13	1079347186	GEORGE M O'BRIEN	11/06/79	STANDARD OIL SALES SLIP 968733 FOR GAS USED IN THE DISTRICT ON OFFICIAL BUSINESS	12.19	12.19
12-13	1079347185	GEORGE M O'BRIEN	10/16/79	STANDARD OIL SALES SLIP 577215 FOR GAS USED IN THE DISTRICT ON OFFICIAL BUSINESS	6.82	6.82
12-13	1079347184	CONGRESSIONAL QUARTERLY INC	12/13/79	ONE YEAR SUBSCRIPTION FOR WASH OFFICE 1-1-80 TO 12-31-80	276.00	276.00
12-13	1079347183	CONGRESSIONAL QUARTERLY INC	12/13/79	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE 1-1-80 TO 12-31-80	276.00	276.00
12-13	1079347182	KANKAKEE SCHOOL DISTRICT # 111	11/13/79	SUPPLIES & CUSTODIAL EXPENSES INCURRED FOR ACADEMY DAY SPRINGMINTL (ENCLOSURE) COFFEE	40.79	40.79
12-13	1079347181	ROBERT C NEALE	11/09/79-11/12/79	GASOLINE SALES SLIPS FOR THE MEMBER'S TRAVEL IN THE DISTRICT PLUS TOLLS	26.30	26.30
12-13	1079352239	ROBERT C NEALE	11/02/79-11/05/79	SUPPLIES FOR DISTRICT OFFICE	31.24	31.24
12-18	1079352239	JULIE OFFICE SUPPLY CO	11/06/79	EQUIPMENT RENTAL & WATER SALES FOR DISTRICT OFFICE	14.71	14.71
12-18	1079352239	RHOKLEY & SCHMITT WATER	10/31/79-11/03/79	TRAVEL EXPENSES IN CONNECTION WITH ACADEMY DAY, 200 MILES AT \$2.20 PER MILE	40.00	40.00
12-18	1079352239	RACHEL PRADO	10/22/79	MEMBER'S LUNCHEON MEETING WITH CONSTITUENT'S RE SALEM VILLAGE PROBLEM	36.15	36.15
12-18	1079360125	HOUSE OF REPRESENTATIVES RESTAURANT	11/18/79-11/20/79	ROOM ACCOMMODATION EN ROUTE FROM DISTRICT TO WASHINGTON, BALANCE OF BILLS PERSONAL	70.00	70.00
12-26	1079360124	CITY NEWS BUREAU OF CHICAGO	11/05/79-11/29/79	PRODUCTION OF NEWS ITEMS AND LEGISLATIVE REPORTS FOR DISTRIBUTION IN THE DISTRICT	105.00	105.00
12-26	1079360122	HERALD NEWS	12/26/79-12/26/80	DISTRIBUTION OF NEWS RELEASES	52.90	52.90
12-26	1079360121	BILL JACOBS LEASING INC	12/26/79-10/31/79	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	53.80	53.80
12-26	1079360069	BILL JACOBS LEASING INC	07/31/79-09/30/79	MAINTENANCE FOR MOBILE OFFICE	28.30	28.30
12-26	1079360067	DISTRICT DELIVERY SERVICE	12/26/79	MAINTENANCE FOR MOBILE OFFICE	159.49	159.49
12-26	1079360066	PAMELA YOHO	10/22/79-10/24/79	DELIVERY OF CHICAGO TRIBUNE 1-1-80 TO 3-31-80	52.16	52.16
12-26	1079360065	KANKAKEE DAILY JOURNAL	12/26/79	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN THE DISTRICT	71.91	71.91
12-26	1079360064	BILL JACOBS LEASING INC	11/02/79-11/12/79	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN THE DISTRICT	42.00	42.00
12-27	1079361276	HAINES & COMPANY	12/28/79	RENTAL CAR FOR USE FOR OFFICIAL BUSINESS IN THE DISTRICT	200.00	200.00
12-28	1079362076	BILL JACOBS LEASING INC	12/28/79	12 MONTH LEASE SERVICE FOR DIRECTORY 1-1-80 TO 12-31-80	10.05	10.05
12-28	1079362074	BILL JACOBS LEASING INC	09/18/79	RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS	81.88	81.88
10-09	1179292054	GENERAL SERVICES ADMINISTRATION	12/07/79-12/10/79	WATS SERVICE FOR DISTRICT OFFICE	313.63	313.63
10-24	1179297074	ILLINOIS BELL TELEPHONE CO	10/18/79	WATS SERVICE FOR DISTRICT OFFICE	174.78	174.78
10-31	1179303092	ILLINOIS BELL TELEPHONE CO	10/18/79	WATS SERVICE FOR DISTRICT OFFICE	257.25	257.25
12-13	1179347044	ILLINOIS BELL TELEPHONE CO	11/18/79	WATS SERVICE FOR DISTRICT OFFICE	297.34	297.34
12-13	1179347043	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	WATS SERVICE FOR DISTRICT OFFICE	174.78	174.78
12-13	1179347042	GSA, OAD, FINANCE DIVISION	12/01/79-12/31/80	WATS SERVICE FOR DISTRICT OFFICE	174.78	174.78
10-25	2179298004	ILLINOIS BELL TELEPHONE CO	09/01/79-09/30/79	WATS SERVICE FOR DISTRICT OFFICE	14.01	14.01
11-20	2179324001	WESTERN UNION TELEGRAPH COMPANY	10/15/79	TELEGRAM SERVICE	20.31	20.31
12-13	2179347013	WESTERN UNION TELEGRAPH COMPANY	11/16/79	TELEGRAM SERVICE	37.06	37.06
10-04	2279277237	WESTERN UNION TELEGRAPH COMPANY	08/01/79-09/30/79	LOCAL TELEPHONE SERVICE	225.39	225.39
10-25	2279298339	CESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	226.87	226.87
10-25	2279298170	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	11.29	11.29
10-31	2279303029	C & P TELEPHONE	09/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	152.74	152.74
12-04	2279338321	CESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	226.50	226.50
12-13	2279347005	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	194.03	194.03
10-09	1279282073	GEORGE M O'BRIEN	09/21/79-09/23/79	ROUND TRIP AIR FARE NATIONAL - O'HARE EN ROUTE TO JOULET	244.00	244.00
10-24	1279297058	GEORGE M O'BRIEN	09/28/79-09/23/79	ROUND TRIP AIR FARE NATIONAL - O'HARE EN ROUTE TO DISTRICT	244.00	244.00
10-31	1279303057	GEORGE M O'BRIEN	10/15/79-10/17/79	PORTION OF TICKET ROUND TRIP WASHINGTON TO O'HARE EN ROUTE TO DISTRICT	244.00	244.00
10-31	1279303055	GEORGE M O'BRIEN	10/19/79-10/21/79	ROUND TRIP AIR FARE D.C. TO O'HARE EN ROUTE TO DISTRICT	244.00	244.00
12-26	1279360031	GEORGE M O'BRIEN	12/07/79-12/10/79	ROUND TRIP AIR FARE BETWEEN NATIONAL AND O'HARE EN ROUTE TO JOULET	268.00	268.00
12-27	1279361078	GEORGE M O'BRIEN	11/16/79-11/20/79	ONE WAY A/F NATL & O'HARE EN ROUTE TO JOULET	266.00	266.00
12-27	1279361076	GEORGE M O'BRIEN	11/02/79-11/07/79	ROUND TRIP AIR FARE BETWEEN NATIONAL AND O'HARE EN ROUTE TO JOULET	242.00	242.00
12-27	1279361074	GEORGE M O'BRIEN	11/09/79-11/12/79	ROUND TRIP AIR FARE BETWEEN NATIONAL AND O'HARE EN ROUTE TO DISTRICT, JOULET	266.00	266.00

OFFICE OF HON. GEORGE M O'BRIEN—Continued



12-28 1279362018 GEORGE M O'BRIEN  
 11-08 1379312007 ALIX SPATH  
 11-08 1379312006 PAMELA YOHU  
 12-27 1379361019 DEBRA HARDOY  
 10-29 1479302017 C & P TELEPHONE  
 11-08 1479312017 ACTION DATA PROCESSING INC  
 12-13 1479347031 C & P TELEPHONE  
 12-28 1479362011 C & P TELEPHONE  
 11-07 1579311073 POSTMASTER  
 10-31 2079305195 (STATIONERY ALLOWANCE CHARGED)  
 11-30 2079335342 (STATIONERY ALLOWANCE CHARGED)  
 12-31 2080002097 (STATIONERY ALLOWANCE CHARGED)

12/15/79-12/20/79 ROUND TRIP AIR FARE FROM NAT'L AP TO O'HARE EN ROUTE TO JOULET  
 10/21/79-10/24/79 ROUND TRIP AIR FARE NATIONAL/ O'HARE EN ROUTE TO JOULET  
 10/21/79-10/24/79 ROUND TRIP AIR FARE NATIONAL/ O'HARE EN ROUTE TO JOULET  
 11/20/79-11/26/79 ONE WAY BY PVT VEHICLE, TOLLS, \$16.00, ONE WAY AIRFARE BETWEEN O'HARE & NAT'L \$106.00  
 09/01/79-09/30/79 DATA SERVICE FOR WASHINGTON OFFICE  
 09/11/79 TABULATION OF QUESTIONNAIRE  
 10/01/79-10/31/79 DATA SERVICE FOR WASHINGTON OFFICE  
 11/01/79-11/30/79 DATA SERVICE FOR WASHINGTON OFFICE  
 09/25/79 PURCHASE OF STAMPS FOR OFFICE USE  
 10/01/79-10/31/79  
 11/01/79-11/30/79  
 12/01/79-12/31/79

TOTAL 19,235.66

OFFICE OF HON. THOMAS P O'NEILL JR

DATE	DESCRIPTION	AMOUNT
10-31	0279305279 (EQUIPMENT ALLOWANCE CHARGED)	682.00
11-30	0279335027 (EQUIPMENT ALLOWANCE CHARGED)	700.43
12-31	0290002045 (EQUIPMENT ALLOWANCE CHARGED)	700.43
10-31	0979303411 SHELBY REALTY TRUST	165.00
10-31	0979303418 WATERWORK OFFICE BLOG ASSOCIATES	187.50
10-31	0979322203 GSA, OAD, FINANCE DIVISION	7,571.00
11-30	0979322284 SHELBY REALTY TRUST	165.00
11-30	0979322284 WATERWORK OFFICE BLOG ASSOCIATES	187.50
12-20	0979355415 SHELBY REALTY TRUST	165.00
12-20	0979355416 WATERWORK OFFICE BLOG ASSOCIATES	187.50
10-24	1079297244 THE IRISH PEOPLE	187.50
10-24	1079297243 POST GALETTE	12.50
10-24	1079297240 CELADON LEASING CORP	12.50
11-09	1079313153 BELMONT CITIZEN	225.00
11-29	1079333302 CELADON LEASING CORP	8.00
11-29	1079333300 CELADON LEASING CORP	50.00
11-29	1079333299 CELADON LEASING CORP	275.00
12-20	1079355231 THE WATERWORK PRESS	12.00
12-20	1079355230 SOMERVILLE JOURNAL PRESS	12.00
11-06	1179310120 NEW ENGLAND TELEPHONE	62.67
11-06	1179310119 NEW ENGLAND TELEPHONE	23.81
11-06	1179310118 NEW ENGLAND TELEPHONE	23.81
11-06	1179310117 GSA, OAD, FINANCE DIVISION	282.09
11-20	1179324013 NEW ENGLAND TELEPHONE	85.59
11-20	1179324010 NEW ENGLAND TELEPHONE	324.87
12-26	1179360052 NEW ENGLAND TELEPHONE	21.47
12-26	1179360051 NEW ENGLAND TELEPHONE	21.47
12-26	1179360049 NEW ENGLAND TELEPHONE	64.37
12-26	1179360048 NEW ENGLAND TELEPHONE	71.07
10-24	2179297010 WESTERN UNION TELEGRAPH COMPANY	378.48
10-24	2179322010 WESTERN UNION TELEGRAPH COMPANY	55.18
10-24	2279277239 CHESAPEAKE & POTOMAC TELEPHONE CO	38.65
10-24	2279297029 C & P TELEPHONE	169.61
10-25	2279297006 CHESAPEAKE & POTOMAC TELEPHONE CO	220.75
10-25	2279333032 CHESAPEAKE & POTOMAC TELEPHONE CO	276.38
11-29	2279333832 CHESAPEAKE & POTOMAC TELEPHONE CO	170.94
11-16	1279322016 DELTA AIRLINES, INC	286.49
11-16	1279322016 DELTA AIRLINES, INC	170.60
11-16	1279322016 DELTA AIRLINES, INC	91.00

TOTAL



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-20	1279353052	DELTA AIRLINES, INC	10/19/79	OFFICIAL TRAVEL ONE-WAY FROM WASHINGTON, D.C. TO BOSTON, MA FOR MEMBER	91.00	
12-20	1279353053	DELTA AIRLINES, INC	10/03/78-10/09/79	OFFICIAL TRAVEL ROUND-TRIP FROM WASHINGTON, D.C. TO BOSTON, MA & RETURN FOR MEMBER	167.00	
12-20	1279353049	DELTA AIRLINES, INC	09/07/78	ONE-WAY TICKET FOR OFFICIAL TRAVEL FROM WASHINGTON, D.C. TO BOSTON, MA FOR MEMBER	51.90	
12-26	1479330061	C & P TELEPHONE	10/01/78-10/31/79	TOLL CHARGES FOR DATA SPEED COMPUTER TERMINAL FOR MONTH OF OCTOBER 1979	220.75	
12-26	1479360009	C & P TELEPHONE	11/01/78-11/30/79	TOLL CHARGES FOR DATA SPEED COMPUTER TERMINAL FOR MONTH OF NOVEMBER 1979	300.00	
12-27	1579331089	POSTMASTER	11/15/78	2,000 U.S. POSTAGE STAMPS (\$ .15)	81.60	
10-31	2079395175	(STATIONERY ALLOWANCE CHARGED)	10/01/78-10/31/79		444.72	
10-31	2079395175	(STATIONERY ALLOWANCE CHARGED)	11/01/78-11/30/79		25.47	
10-30	2079395266	(STATIONERY ALLOWANCE CHARGED)	11/01/78-11/30/79			
12-31	2080002149	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			
<b>TOTAL</b>					<b>15,905.90</b>	

10-31	0279395281	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,531.36	
11-30	0279335023	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,551.36	
12-31	0280002051	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,551.36	
10-15	0679288013	FINE LINE LITHO	10/01/79	OCTOBER MOBILE SCHEDULE - POSTCARDS 2 COLOR	722.77	
11-07	0679311007	FRED. G. SCHWAB	10/25/79	PHOTOGRAPHIC SERVICES - NEWSLETTER	10.00	
11-22	0679325016	FINE LINE LITHO	10/01/79-10/30/79	MOBILE OFFICE SCHEDULES (BLOOD PRESSURE)	635.24	
10-31	09793930414	KYLE LEASING INC	10/01/79-10/30/79	RENT MOBILE OFFICE	440.00	
11-29	0979332305	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT CLEVELAND OH	154.00	
11-29	0979332304	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT CLEVELAND OH	2,243.00	
11-29	0979332838	KYLE LEASING INC	11/01/79-11/30/79	RENT MOBILE OFFICE	440.00	
12-20	0979353412	KYLE LEASING INC	12/01/79-12/30/79	RENT MOBILE OFFICE	440.00	
10-09	079282156	XEROX CORPORATION	07/16/79-08/02/79	MONTHLY XEROX SERVICE IN MEMBERS OFFICE	10.20	
10-09	079282155	XEROX CORPORATION	07/06/79-08/02/79	MONTHLY XEROX SERVICE IN DISTRICT OFFICE	17.33	
10-09	079282139	SUPERINTENDENT OF DOCUMENTS	09/19/79	BOOK FOR OFFICE USE	4.00	
10-15	079288198	SUN NEWSPAPERS	10/15/79	SUBSCRIPTION - SUN NEWS 1 YEAR 11-1-79 TO 11-1-80	10.40	
10-15	079288197	SUN NEWSPAPERS	10/15/79	SUBSCRIPTION - WEST SIDE SUN 1 YEAR 11-1-79 TO 11-1-80	10.40	
10-15	079288196	SUN NEWSPAPERS	10/15/79	SUBSCRIPTION - BEEBA NEWS 1 YEAR FROM 11-1-79 TO 11-1-80	10.40	
10-15	079288195	SUN NEWSPAPERS	10/15/79	SUBSCRIPTION - PARMA SUN POST 1 YEAR FROM 11-1-79 TO 11-1-80	10.40	
10-15	079288194	CONGRESSIONAL QUARTERLY INC	10/15/79	CO SERVICE FOR ONE YEAR IN WASHINGTON OFFICE FROM 1-1-80 TO 12-31-80	276.00	
10-23	079296064	XEROX CORPORATION	08/02/79-09/18/79	MONTHLY COPY SERVICE IN DISTRICT OFFICE	84.01	
10-24	079297190	J A PAPEZ	09/02/79	OFFICE SUPPLIES - RIBBONS T/W ERASERS	6.33	
10-24	079297189	J A PAPEZ	09/25/79	MOBILE OFFICE GASOLINE	15.00	
10-24	079297188	J A PAPEZ	09/20/79	MOBILE OFFICE GENERATOR GAS	10.00	
10-24	079297184	J A PAPEZ	09/20/79	MOBILE OFFICE GASOLINE	10.00	
10-24	079297182	WILLIAM MCGAGGERT	10/11/79	REPAIR OF MOBILE UNIT	197.74	
10-25	079298130	WILSONS R V CENTER	10/16/79	OFFICE SUPPLIES - RUBBER STAMPS	26.44	
10-25	079298129	ROYAL/ACME CORP	10/16/79	COLORMADE CATERINA-SENIOR ETHIC FIND LUNCHEON	17.28	
10-29	079302061	PAT ROGERS	09/29/79	GASOLINE FOR DISTRICT MILEAGE	17.50	
10-29	079302060	PAT ROGERS	09/29/79	GASOLINE FOR DISTRICT MILEAGE	17.50	
10-29	079302059	PAT ROGERS	09/18/79	OFFICE SUPPLIES SELF-ADHESIVE SCHEDULE SUPPLIES	7.80	
10-29	079302057	RUTH ELLISON	10/16/79			

OFFICE OF HON. MARY ROSE OAKAR  
OFFICIAL EXPENSES

OFFICE OF HON. THOMAS P O'NEILL JR.—Continued

10-29	1079302056	U-HAUL COMPANY OF CLEVELAND	03/01/79-09/01/79	SPACE FOR MOBILE UNIT \$35.00 PER MONTH	210.00
10-31	1079303184	J.A. PAPEZ	10/15/79	MOBILE OFFICE GASOLINE	19.00
10-31	1079303182	PAT ROGERS	09/27/79	FRONTIER REST - AREA AGENCY ON AGING	3.86
10-31	1079303179	PAT ROGERS	09/19/79	BOREL REST - FOSTER GRANDPARENTS	2.38
10-31	1079303177	PAT ROGERS	09/14/79	GARFIELD SENIORS - TURNTOWN REST	3.90
10-31	1079303176	PAT ROGERS	09/10/79	HANNA COFFEE SHOP - NOACA LUNCH	2.26
11-07	1079311177	WM. MCTAGGART	10/19/79	MOBILE OFFICE GASOLINE	15.00
11-22	1079325230	FINE LINE LITHO	11/04/79	BUSINESS CARDS	37.00
11-27	1079331267	WILLIAM MCTAGGERT	11/05/79	MOBILE OFFICE GASOLINE	20.00
11-27	1079331266	WILLIAM MCTAGGERT	10/25/79	MOBILE OFFICE GASOLINE	15.00
12-04	1079338074	GSA, OAD, FINANCE DIVISION	10/31/79	DISTRICT OFFICE SUPPLIES	15.00
12-04	1079338070	CONGRESSIONAL QUARTERLY INC	10/26/79	GUIDE TO US SUPREME COURT	14.80
12-04	1079338069	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE SUPPLIES	55.00
12-04	1079338067	E.F.T. REPORT	10/29/79	RENEWAL OF SUBSCRIPTION	70.07
12-12	1079346072	CONGRESSIONAL QUARTERLY INC	11/02/79	CO BINDERS - PURCHASED	95.00
12-12	1079346037	XEROX CORPORATION	09/18/79-09/30/79	MONTHLY COPY SERVICE IN DISTRICT OFFICE	25.33
12-20	1079353229	JERRY SYWYI	12/01/79-12/12/79	AUTOMOBILE GAS FOR MILEAGE ON CONGRESSIONAL BUSINESS	15.00
12-21	1079355193	GSA, OAD, FINANCE DIVISION	11/30/79	1 YR SUBSCRIPTION FOR WASHINGTON OFFICE 1-23-81	65.00
12-21	1079355192	GSA, OAD, FINANCE DIVISION	12/21/79	DISTRICT OFFICE SERVICES	41.20
12-26	1079360076	J.A. PAPEZ	01/01/79-03/31/79	DISTRICT OFFICE SERVICES	38.66
12-28	1079362042	FINE LINE LITHO	12/11/79	GOVT PRINTING OFFICE BOOK - STAT ABSTRACT OF U.S.	10.50
12-28	1079362041	FINE LINE LITHO	11/28/79	BUSINESS CARDS ORDERED CLJ	18.93
10-22	1279295006	GSA, OAD, FINANCE DIVISION	09/18/79	MONTHLY OFFICE SERVICE IN THE DISTRICT	507.06
11-06	1179310067	GSA, OAD, FINANCE DIVISION	10/18/79	SEPTEMBER DISTRICT OFFICE TELEPHONE	482.50
12-12	1179346017	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	DISTRICT OFFICE TELEPHONE	498.22
11-22	2179252018	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	MESSAGE SERVICE	29.67
10-04	2279277231	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	182.06
10-25	2279298334	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	183.39
10-31	2279304031	C & P TELEPHONE	09/01/79-09/30/79	MONTHLY LONG DISTANCE SERVICE	38.57
12-04	2279338318	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	183.05
12-04	2279338191	C & P TELEPHONE	10/01/79-10/31/79	MONTHLY LONG DISTANCE SERVICE	47.55
10-12	1279284031	MARY ROSE OKAR	09/21/79-09/24/79	AIR FARE WASHINGTON - CLEVELAND, OH ROUND TRIP	124.00
10-19	1279292029	MARY ROSE OKAR	10/12/79-10/15/79	ROUND TRIP AIR FARE DC - CLEVELAND, OH WASH, DC	130.00
10-29	1279299013	MARY ROSE OKAR	09/28/79-10/05/79	AIR FARE ROUND TRIP WASHINGTON, D.C. CLEVELAND, OHIO	124.00
10-31	1279303056	MARY ROSE OKAR	10/18/79-10/23/79	ROUND TRIP AIR FARE WASHINGTON, D.C. CLEVELAND, OHIO	124.00
11-07	1279311097	MARY ROSE OKAR	10/27/79-10/30/79	RD/TRIP AIR FARE WASHINGTON, DC - CLEVELAND, OHIO	127.00
11-07	1279311096	MARY ROSE OKAR	10/26/79-10/27/79	RD/TRIP AIR FARE WASHINGTON, DC - CLEVELAND, OHIO	127.00
11-22	1279325064	MARY ROSE OKAR	11/09/79-11/13/79	ROUND TRIP AIR FARE WASHINGTON, D.C. TO CLEVELAND, OHIO	136.00
11-22	1279325065	MARY ROSE OKAR	11/02/79-11/07/79	ROUND TRIP AIR FARE WASHINGTON, D.C. TO CLEVELAND, OHIO	127.00
12-20	1279354090	MARY ROSE OKAR	12/14/79-12/17/79	AIR FARE WASHINGTON, D.C. / CLEVELAND, OHIO	136.00
12-21	1279355019	MARY ROSE OKAR	12/16/79-12/17/79	AIR FARE WASHINGTON, D.C. / CLEVELAND, OHIO	136.00
10-31	1279303023	MAURA CORRIGAN	10/05/79-10/10/79	R/T AIRFARE WASHINGTON, DC TO CLEVELAND, OHIO	136.00
11-08	1379334025	JERRY SYWYI	10/26/79-10/27/79	ROUND TRIP AIR FARE WASHINGTON/ CLEVELAND, OHIO	127.00
12-20	1379353040	JAMES LEONARD	11/21/79-11/25/79	AUTO MILEAGE WASH, DC TO CLEVELAND, OH, R/T \$92 MILES AT \$20 PER MILE	138.40
12-21	1379355013	J.A. PAPEZ	11/29/79-11/29/79	ROUNDTRIP AIR FARE CLEVELAND, OHIO TO WASHINGTON, D.C.	136.00
10-23	1479279010	C & P TELEPHONE	12/03/79-12/06/79	CAB FARE NATIONAL AIRPORT TO HOUSE OF REPRESENTATIVES	6.25
10-23	1479298015	C & P TELEPHONE	08/01/79-08/31/79	AIR FARE CLEVELAND, OHIO AND WASHINGTON, D.C. & RETURN	227.76
11-22	1479325065	C & P TELEPHONE	10/01/79-10/31/79	MONTHLY DATA SERVICE	227.76
12-26	1479326008	C & P TELEPHONE	10/01/79-10/31/79	MONTHLY DATA SERVICE	438.50
10-31	2079305196	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	MONTHLY DATA SERVICE FOR DATA SYSTEM	253.34
11-30	2079353545	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	MONTHLY DATA SERVICE FOR WASHINGTON OFFICE	225.44
12-31	2080002145	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	MONTHLY DATA SERVICE FOR THE WASHINGTON OFFICE	



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0279305283	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		884.07	
11-30	0279335024	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		904.84	
12-31	0280002054	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		914.97	
10-09	06793282017	DAVID R RAMAGE	09/20/79	LABELS FOR NEWSLETTER ENVELOPES	239.50	
11-06	0679310006	CANTRELL/CUTTER PRINTING, INC.	10/02/79	NEWSLETTER PRINTING	503.64	
11-06	0679310005	DAVID R RAMAGE	10/18/79	PRINTING: LABELS (NEWSLETTER)	14.35	
11-15	0679319036	CANTRELL/CUTTER PRINTING, INC.	10/18/79	LETTERS - POSTAL PATRON TO 8TH DISTRICT	239.20	
11-22	0679325017	DAVID R RAMAGE	10/29/79	PRINTING: NEWSLETTERS	16.00	
11-22	0679325015	DAVID R RAMAGE	10/23/79	PRINTING: ADDRESS LABELS	35.90	
11-27	0679331013	DAVID R RAMAGE	11/13/79	PRINTING: LABELS	219.99	
11-29	0679332002	CANTRELL/CUTTER PRINTING, INC.	11/13/79	PRINTING: 4 PAGE NEWSLETTER	14.00	
12-12	06793346007	JAMES L OBERSTAR	10/18/79	REMB ON OFFICIAL EXPENSES FOR PAYMENT TO PUBLIC PRINTER FOR PRINTING 50,000 ENVELOPES	27.10	
12-17	0679351011	DAVID R RAMAGE	11/14/79	LABELS ON ENVELOPES FOR NEWSLETTER MAILING	15.95	
12-21	0679355012	DAVID R RAMAGE	12/07/79	LABELS: NEWSLETTER ENVELOPES	444.00	
10-31	0979303415	A AND J LEASING, INC	10/01/79-10/30/79	RENT MOBILE	444.00	
11-29	0979332839	A AND J LEASING, INC	11/01/79-11/30/79	RENT MOBILE	2,502.00	
11-29	0979332306	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT DULUTH MN	171.36	
12-20	0979353413	A AND J LEASING, INC	12/01/79-12/30/79	RENT MOBILE	183.60	
10-05	1079278226	TOM REAGAN	07/31/79-08/31/79	LODGING 7-31 AND 8-30 AND 31 MEALS (INCLUDING CONSTITUENTS)	15.52	
10-09	1079278217	TOM REAGAN	08/01/79-09/01/79	AUTO TRAVEL MILEAGE IN DISTRICT 1080	21.20	
10-09	1079282318	XEROX CORPORATION	09/26/79	DEVELOPER FOR XEROX IN DISTRICT OFFICE	34.00	
10-09	1079282317	DAVID R RAMAGE	09/26/79	PRINTING: LETTERS	25.75	
10-09	1079282315	KENNETH L SHARP	09/18/79	MOBILE OFFICE - GAS/OIL	10.20	
10-09	1079282140	AL & LOU'S SHELL SERVICE	08/07/79	SUBSCRIPTION: DAILY NEWSPAPER - DULUTH, MINNESOTA	5.00	
10-16	1079289117	DULUTH NEWS-TRIBUNE	10/07/79-12/29/79	DINNER MEETING WITH CONSTITUENTS - COON RAPIDS, MINNESOTA	26.29	
10-25	1079298138	TOM REAGAN	10/19/79	GASOLINE TRAVEL EXPENSES: OFFICIAL BUSINESS IN MINNESOTA (BLOOMINGTON, MN)	11.00	
10-25	1079298137	KEVIN WALLI	10/19/79	GASOLINE TRAVEL EXPENSES: OFFICIAL BUSINESS IN CONG DISTRICT (DULUTH, MN)	10.00	
10-25	1079298132	KEVIN WALLI	10/18/79	GASOLINE TRAVEL EXPENSES: OFFICIAL BUSINESS IN CONG DISTRICT (VIRGINIA, MN)	48.05	
10-25	1079298131	KEVIN WALLI	10/16/79	MEALS WITH CONSTITUENTS: RESTAURANT HOR	28.00	
10-29	1079299030	JAMES L OBERSTAR	09/05/79-09/28/79	PRINTING	96.30	
11-06	1079310148	KENNETH L SHARP	10/22/79	PRINTING: (NEWGCC)	25.92	
11-06	1079310144	DAVID R RAMAGE	10/25/79	LODGING: WHILE IN CONGRESSIONAL DISTRICT (OFFICIAL TRAVEL)	15.44	
11-09	1079313242	TOM REAGAN	10/29/79	MEALS W/CONST. WHILE IN CONGRESSIONAL DISTRICT (OFFICIAL TRAVEL)	2.25	
11-15	1079319094	THE CAMBRIDGE STAR	10/18/79-12/31/79	SUBSCRIPTION: FOR DISTRICT OFFICE ANOKA, MN	2.00	
11-15	1079319093	THE ISANTI NEWS	10/01/79-12/31/79	SUBSCRIPTION: 3 MONTHS FOR WEEKLY NEWSPAPER FOR DELIVERY TO ANOKA COUNTY DIST OFC	2.00	
11-15	1079319091	PINE COUNTY COURIER	10/15/79-12/31/79	SUBSCRIPTION: 3 MO FOR DISTRICT OFFICE AT ANOKA, MN	37.64	
11-16	1079320095	AGE SUPPLY COMPANY	10/15/79	STATIONERY SUPPLIES FOR MOBILE OFFICE	1.88	
11-16	1079320093	AMERICAN PUBLISHING CO.	10/01/79-12/31/79	3 MONTH SUBSCRIPTION TO ASKOV AMERICAN FOR DISTRICT OFFICE ANOKA, MN	3.50	
11-16	1079320090	KANABEC COUNTY TIMES	11/01/79-01/01/80	SUBSCRIPTION: WEEKLY NEWSPAPER FOR DISTRICT OFFICE ANOKA, MN	2.00	
11-16	1079320086	THE HINCKLEY NEWS, INC.	11/01/79-12/31/79	SUBSCRIPTION: WEEKLY NEWSPAPER FOR DISTRICT OFFICE - ANOKA, MN	67.00	
11-22	1079325231	SCHUBB & ASSOCIATES, INC.	11/05/79	PRINTING: SIGN FOR MOBILE OFFICE	9.85	
11-26	1079330230	MARGE ALLEN	10/31/79-11/02/79	STAFF ASST IN DIST OFC DULUTH MN TVL RELATED EXPENSES WHILE ON OFCL TVL IN TWIN CITIES	63.06	
11-26	1079330229	MARGE ALLEN	10/31/79-11/02/79	STAFF ASST IN DIST OFC DULUTH MN TVL DULUTH/MINNEAPOLIS ST PAUL R/T BY AUTO 382.7 MI./17	40.00	
11-27	1079331270	MICROGRAPHIC SPECIALTIES, INC.	10/01/79-10/30/79	MICROFILMING (COMPUTER FILES)		



11-29	1079333227	THE HOTEL LEAMINGTON	10/11/79-10/12/79	MARGE ALLEN / JOSEPH KAUCHICK - STAFF PERSONS OFCL BUSS TVL TO MPLS, OVERNITE ACCOMDTNS	48-50
11-29	1079332066	HOUSE RECORDING STUDIO	10/16/78-10/30/79	RADIO WORK - VIDEO WORK	104-50
11-29	1079332064	HOUSE RECORDING STUDIO	09/07/78-08/28/79	RADIO WORK	45-00
11-29	1079332014	JAMES L OBERSTAR	10/01/79-10/31/79	MEALS W/ CONSTITUENTS TO DISCUSS CONGRESSIONAL BUSINESS	75-05
12-04	1079338056	TACONITE AVIATION	10/19/79-10/22/79	KEVIN WALLI, STAFF ASSST; OVERNIGHT ACCOMODATIONS & PKG WHILE IN MN ON OFFICIAL BUS	174-10
12-06	1079340190	GROUP TRAVEL UNLIMITED	11/21/79	CONG. JAMES L. OBERSTAR, AIR TRV IN CONG DIST OFF BUSS; EVELTH, MN TO GRAND RAPIDS, MN	51-00
12-06	1079340187	GROUP TRAVEL UNLIMITED	11/16/79	CONGRESSMANS AIRFARE OFFICIAL BUSINESS TRAVEL TO MINNESOTA DUL TO MPLS	51-00
12-06	1079340180	GROUP TRAVEL UNLIMITED	11/16/79	CONGRESSMANS AIRFARE OFFICIAL BUSINESS TRAVEL TO MINNESOTA HIBBING TO MPLS	56-00
12-06	1079340053	JAMES L OBERSTAR	11/20/79	HOLIDAY INN; MEALS W/ CONSTITUENTS EVELTH, MN	61-92
12-06	1079340048	JAMES L OBERSTAR	11/16/79-11/21/79	BELLOWNS RESTAUR MEMORANDUMS/MEALS WHILE ON OFCL BUSS IN CONG DIST	25-10
12-06	1079340076	JAMES L OBERSTAR	10/31/79-11/02/79	OVERNIGHT ACCOMODATIONS/MEALS WHILE ON OFCL BUSS IN CONG DIST	126-09
12-12	1079334606	RADISSON HOTEL	12/01/79	MARGARET ALLEN, MARY JANE YARRINGTON STAFF PERSON - OVERNIGHT ACCOMMODATION	104-00
12-18	1079335187	MICROGRAPHICS SPECIALTIES, INC	11/01/79-11/30/79	MEALS AND LODGING IN CONG. DIST ON OFCL BUSS (REIMB TO JLO FOR PYMT TO AMERICAN EXPRESS)	31-85
12-18	1079335184	KENNETH L SHARP	11/12/79	MICROFILMING (COMPUTER FILES)	40-00
12-20	1079335200	KENNETH L SHARP	12/05/79	2 PAHE RADIO SCRIPT; PRINTED	34-00
12-20	1079335195	JAMES L OBERSTAR	12/07/79-12/08/79	PRINTING; RADIO REPORT 2 PPS (FOR WEEK OF 11-30-79)	46-81
12-21	1079335195	WASHINGTON POST	10/26/79	CONG OVERNIGHT ACCOMMODATIONS WHILE IN CONG DISTRICT MINNESOTA - OFC'L BUSINESS	13-00
12-21	1079335195	LABOR WORLD, INC	12/21/79	GAS FOR MOBILE OFFICE	46-80
12-21	1079335194	ANKO COUNTY UNION AND SHOPPER INC.	12/08/79-12/08/80	PREPAID SUBSCRIPTION FOR DAILY PAPER ONLY TO WASH DC OFC 12-28-79 TO 12-28-80	13-00
12-26	1079360134	HOUSE RECORDING STUDIO	10/17/79-12/31/79	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER (WASHINGTON OFFICE)	47-80
12-26	1079360108	HOUSE RECORDING STUDIO	12/15/79	3 SUBSCRIPTIONS; NEWSPAPER FOR ANOKA DISTRICT OFFICE	5-50
12-26	1079360107	JAMES L OBERSTAR	11/06/79	RADIO WORK NO. 8159	7-00
12-26	1079360106	TOM DANIELS	10/20/79	RADIO WORK NO. 729 VIDEO WORK NO. 5357	11-00
10-05	1179278010	NORTHWESTERN BELL	09/04/79-10/03/79	OVERNIGHT ACCOM. FOR CONG. OBERSTAR & STAFF ASSISTANT, JOSEPH KAUCHICK WHILE IN CONG DIST	23-00
11-07	1179311044	GSA, OAD, FINANCE DIVISION	10/18/79	AUTO TRAVEL IN CONGRESSIONAL DISTRICT WITH CONGRESSMAN ON OFFICIAL BUSINESS 120 MILES	56-30
11-07	1179311018	NORTHWESTERN BELL	10/04/79-11/03/79	STAFF PERSON IN DISTRICT; AUTO TRAVEL WITH CONGRESSMAN ON OFFICIAL BUSINESS 60 MILES AT 20	24-00
11-07	1179311017	NORTHWESTERN BELL	09/10/79-10/09/79	DISTRICT OFFICE TELEPHONE SERVICE - DULUTH MINNESOTA	12-00
11-22	1179325060	NORTHWESTERN BELL	10/17/79-12/04/79	FIS TELEPHONE - CONGRESSIONAL OFFICE	95-61
12-17	1179351053	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE - DISTRICT OFFICE ANOKA, MINNESOTA	40-00
12-18	1179352047	NORTHWESTERN BELL	10/10/79-11/09/79	TELEPHONE SERVICE - DISTRICT OFFICE ANOKA, MINNESOTA	91-72
10-05	1219278002	WESTERN UNION TELEGRAPH COMPANY	08/24/79	TELEGRAM SENT - OFFICIAL BUSINESS	44-39
11-06	1219310010	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEPHONE SERVICE AT DISTRICT OFFICE - DULUTH, MINNESOTA	99-49
11-22	1219325019	WESTERN UNION TELEGRAPH COMPANY	10/01/79-11/30/79	TELEPHONE SERVICE - DISTRICT OFFICE ANOKA, MINNESOTA	40-00
11-22	1219351023	WESTERN UNION TELEGRAPH COMPANY	10/01/79-11/30/79	TELEGRAMS	8-47
10-04	2279272233	CHESSPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	TELEGRAMS	35-52
10-05	2279278007	C & P TELEPHONE	08/01/79-08/31/79	TELEGRAMS	12-54
10-25	227929878006	CHESSPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	OFFICIAL BUSINESS - TELEGRAMS	53-58
11-06	2279333003	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	271-51
11-29	2279333003	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE CONGRESSIONAL OFFICE	231-25
12-04	2279338319	CHESSPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	300-91
10-15	2279320024	CHESSPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	255-91
10-29	2279320010	GROUP TRAVEL UNLIMITED	10/01/79-10/31/79	CONGRESSIONAL OFFICE - LONG DISTANCE TELEPHONE SERVICE	201-13
11-06	2279310035	JAMES L OBERSTAR	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	285-63
11-09	2279310035	VOCATIONAL FLIGHT TRAINING	09/03/79	CONGRESSMAN JAMES L OBERSTAR OFFICIAL PLANE TRAVEL TO C.P. - DC DULUTH-MINNEAPOLIS	265-50
12-06	1279340050	GROUP TRAVEL UNLIMITED	10/20/78-10/22/79	CONG JAMES L OBERSTAR, TOL TO CONG DIST MINNESOTA OFCL BUSS WASH, DC TO MPLS, MN R/T	172-00
12-06	1279340049	GROUP TRAVEL UNLIMITED	10/26/78-10/07/79	AIR FARE FOR CONGRESSMAN OBERSTAR DULUTH MN TO MINNEAPOLIS, R	336-00
12-12	1279355042	GROUP TRAVEL UNLIMITED	11/21/79	CONGRESSMAN JAMES L OBERSTAR, OFFICIAL TRAVEL - HIBBING, MN TO OSCOLA, WISC.	244-00
12-26	1279355042	GROUP TRAVEL UNLIMITED	11/30/79-12/02/79	CONGRESSMANS AIRFARE OFFICIAL BUSINESS TRAVEL TO MINNESOTA WASH TO DULUTH VIA MPLS	139-00
12-26	1279355042	GROUP TRAVEL UNLIMITED	12/01/79-12/09/79	CONGRESSMANS AIRFARE OFFICIAL BUSINESS TRAVEL TO MINNESOTA WASH, DC TO DULUTH, MN R/T	350-00
10-05	1379278027	TOM REAGAN	07/31/79	CONG AIR FARE WASH, DC-MINN- DULUTH, MN-MINN, MN-WASH, DC	405-00
10-29	1379320204	GROUP TRAVEL UNLIMITED	09/10/79-09/13/79	AUTO TRAVEL FOR CONG JAMES L OBERSTAR WASHINGTON, DC TO INTERNATIONAL FALLS, MN R/T	431-94
10-29	1379320204	GROUP TRAVEL UNLIMITED	10/14/79-10/21/79	OFCL TRV FOR KAUCHICK, STAFF ASSIST, DULUTH, MN TO WASH, DC VIA MINNEAPOLIS, MN & RTN	304-00
				KEVIN WALLI, STAFF ASSV, TVL TO CONG DIST (WASH, DC TO DULUTH, MN R/T) OFCL BUSS	283-00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
10-29	1379302003	GROUP TRAVEL UNLIMITED	10/19/79-10/22/79	TOME REAGAN, AA, TRAVEL TO CONG DIST MINNESOTA (WASH, DC TO MPLS, MN R/T)	232.00
11-14	1379318006	GROUP TRAVEL UNLIMITED	10/29/79-10/30/79	TOM REAGAN, ADMINISTRATIVE ASSISTANT OFC'L BUS- PLANE TVL WASH, D.C. TO DULUTH, MN & RTN	310.00
11-26	1379330035	GROUP TRAVEL UNLIMITED	10/31/79-11/02/79	MARY JANE YARRINGTON, STAFF ASST TVL TO MINNESOTA ON CONG BUSS; WASH, DC/MINNEAPOLIS, MN R/T.	236.00
11-06	1479310028	DIALCOM, INCORPORATED	10/01/79-10/30/79	COMPUTER SERVICES	870.62
11-06	1479310026	CONTINENTAL RESOURCES INC	10/01/79-10/30/79	MONTHLY RENTAL COMPUTER TERMINAL AND ACOUSTIC COUPLER	74.75
11-22	1479325069	CONTINENTAL RESOURCES INC	10/01/79-11/30/79	MONTHLY RENTAL COMPUTER TERMINAL	167.00
11-22	1479325068	ANDERSON JACOBSON INC	10/01/79-10/30/79	MONTHLY RENTAL COMPUTER TERMINAL	870.62
11-27	1479331044	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR ONE MONTH	3.15
12-17	1479351047	ANDERSON JACOBSON INC	11/01/79-11/30/79	MONTHLY RENTAL COMPUTER TERMINAL	167.00
12-17	1479351046	DIALCOM, INCORPORATED	10/01/79-10/30/79	COMPUTER SERVICE - PRIME TIME DIAL ACCESS	3.15
12-17	1479351043	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICE FOR MONTH OF DECEMBER	870.62
12-17	1479351042	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	MONTHLY RENTAL COMPUTER TERMINAL	74.75
11-07	1579311074	POSTMASTER	10/19/79	POSTAGE STAMPS FOR OFFICIAL USE	200.00
10-31	2079305176	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		703.43
11-30	2079335269	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		192.80
12-31	2080002096	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		604.48
<b>TOTAL</b>					<b>21,508.06</b>

OFFICE OF HON. JAMES L OBERSTAR—Continued

OFFICE OF HON. DAVID R OBEY

OFFICE EXPENSES

10-31	0279305286	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	NEWSLETTERS	922.67
11-30	0279335025	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	SCHEDULE CARDS, LABELS AND NEWSLETTER	1,088.27
12-31	0280002096	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	NEWSLETTERS	1,119.10
10-18	0679291003	DAVID R RAMAGE	09/17/79	NEWSLETTERS	2,697.50
10-22	0679295005	DAVID R RAMAGE	09/27/79	NEWSLETTERS	437.00
10-24	0679297011	DAVID R RAMAGE	10/01/79	SCHEDULE CARDS	287.20
10-24	0679297010	DAVID R RAMAGE	10/01/79	SCHEDULE CARDS	28.85
10-24	0679297009	NORMA J SCHUSTER	10/01/79	REIMBURSEMENT FOR ADDRESS CORRECTION REQUESTED ENVELOPE IMPRINT	14.00
10-25	0679298004	DAVID R RAMAGE	10/17/79	MEMO, SCHEDULE CARDS AND NEWSLETTER	250.75
12-07	0679341001	DAVID R RAMAGE	11/05/79	SCHEDULE CARDS	138.40
12-12	0679346008	DAVID R RAMAGE	10/03/79	NEWSLETTER	2,820.80
12-26	0679360003	DAVID R RAMAGE	11/27/79-11/28/79	SCHEDULE CARDS	132.75
11-29	0979332307	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT WAUSAU WI	1,457.00
10-18	1079291168	CONGRESSIONAL QUARTERLY INC	10/18/79	ONE YEAR SUBSCRIPTION 1-1-80 THRU 12-30-80	276.00
10-18	1079291167	HOLIDAY INN OF WAUSAU	08/21/79	RENTAL OF MEETING FOR ENERGY TOUR PLUS COFFEE EXPENSES INCURRED DURING MEETING	8.00
10-18	1079291166	THE BEE	09/21/79-09/21/80	ONE YEAR SUBSCRIPTION	10.00
10-18	1079291160	MERRILL SHOPPER & FOTO NEWS	10/01/79-10/01/80	ONE YEAR SUBSCRIPTION	12.50
10-18	1079291158	THE CADOTT SENTINEL	09/21/79-09/21/80	ONE YEAR SUBSCRIPTION	10.00
10-18	1079291155	BURNETT COUNTY SENTINEL	09/21/79-09/21/80	ONE YEAR SUBSCRIPTION	8.00
10-18	1079291152	THE MOSINEE TIMES	10/15/79-10/15/80	ONE YEAR SUBSCRIPTION	8.00
10-18	1079291147	WASHBURN-BAYFIELD COUNTY TIMES	09/26/79-09/26/80	ONE YEAR SUBSCRIPTION	9.00
10-18	1079291145	IRON RIVER PIONEER	09/17/79-09/17/80	ONE YEAR SUBSCRIPTION	9.00
10-18	1079291143	THE COUNTY TODAY	10/01/79-10/01/80	ONE YEAR SUBSCRIPTION	6.00
10-18	1079291142	XEROX CORPORATION	06/29/79-07/31/79	OVERAGE USE FOR XEROX	37.24



10-18	1079291141	STEVENS POINT DAILY JOURNAL	10/15/79-10/15/80	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR DISTRICT OFFICE	25.00
10-18	1079291138	TRIBUNE-PHONOGRAPH	09/19/79-09/19/80	SUBSCRIPTION FOR ONE YEAR	16.00
10-18	1079291137	THE SPOONER ADVOCATE	10/01/79-10/01/80	SUBSCRIPTION FOR ONE YEAR	10.50
10-18	1079291135	LAKELAND PRINTING COMPANY	10/01/79-10/01/80	SUBSCRIPTION FOR ONE YEAR	18.00
10-18	1079291134	LADYSMITH NEWS	09/20/79-09/20/80	SUBSCRIPTION FOR ONE YEAR	14.00
10-18	1079291133	THE CLARK COUNTY PRESS	10/01/79-10/01/80	SUBSCRIPTION FOR ONE YEAR	12.00
10-18	1079291130	THE GLIDDEN ENTERPRISE	10/01/79-10/01/80	SUBSCRIPTION FOR ONE YEAR	7.00
10-18	1079291127	JERUSALEM POST	10/03/79-10/03/79	SUBSCRIPTION RENEWAL FOR ONE YEAR	30.00
10-22	1079295094	NATIONAL CHARGE	08/22/79	ONE NIGHT'S LODGING FOR MEMBER	31.23
10-22	1079295092	WASTON JOURNAL REPORTS	10/22/79	ONE YEAR SUBSCRIPTION RENEWAL 12-29-79 12-28-80	375.00
10-22	1079295028	MIKE MAREK	08/21/79-08/23/79	REIMBURSEMENT FOR RENTAL OF CAR FOR OFFICIAL BUSINESS IN DISTRICT	176.74
10-22	1079295025	NEWSPAPERS INC	09/29/79-09/29/80	ONE YEAR RENEWAL FOR DISTRICT OFFICE	22.20
10-23	1079296038	DAVID R OBEY	09/11/79	EXPENSES INCURRED FOR MEALS WHILE TRAVELING IN DISTRICT	10.25
10-23	1079296037	EMMONS OFFICE SUPPLY SERVICE	09/11/79	INDEX CARDS	8.25
10-23	1079296036	EMMONS OFFICE SUPPLY SERVICE	09/06/79	INDEX CARDS, FILE BOX	44.60
10-23	1079296034	EMMONS OFFICE SUPPLY SERVICE	09/04/79	ONE 20 MINUTE TIME BLOCK FOR VIDEO	35.00
10-23	1079296031	HOUSE RECORDING STUDIO	09/28/79	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 10-27-79 THRU 10-27-80	10.00
10-23	1079296029	THE DAILY HERALD	09/23/79	ONE YEAR SUBSCRIPTION	10.50
10-23	1079296027	THORP COURIER PRINTING	09/19/79-09/19/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 11-13-79 THRU 11-13-80	85.00
10-23	1079296026	TRIBUNE-RECORD-GLANER	09/26/79-09/26/80	CLIPPING SERVICE FOR MONTH OF SEPTEMBER	49.47
10-23	1079296022	THE STANLEY REPUBLICAN	09/01/79-09/01/80	2 PAPERBACK PUBLICATIONS- #145 AND #185 (6.25) AND (6.95)	13.20
10-24	1079297207	CAPITOL TIMES	10/23/79	LEASE CHARGES FOR DISTRICT OFFICE AUTOMOBILE FOR MONTH OF OCTOBER, 1979	198.37
10-24	1079297202	MAGREGOR LITHO INC	09/01/79-09/30/79	OVERAGE USE FOR XEROX 3100	87.16
10-24	1079297198	WISCONSIN NEWSPAPER ASSOCIATION	09/01/79-09/30/79	ONE YEAR SUBSCRIPTION - DC OFFICE 11-1-79 THRU 11-1-80	17.00
10-24	1079297193	CONGRESSIONAL QUARTERLY INC	10/09/79	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE 11-28-79 THRU 11-28-80	58.00
10-24	1079297188	MARATHON LEASE PLAN INC	07/31/79-09/04/79	ONE YEAR SUBSCRIPTION TO MIL. JOURNAL FOR DISTRICT OFFICE 11-8-79 THRU 11-8-80	44.20
10-24	1079302240	XEROX CORPORATION	09/20/79-09/20/80	ONE YEAR SUBSCRIPTION	8.00
10-29	1079302239	INTER COUNTY CO-OP PUBLISHING ASSOC	10/30/79	PHOTODUPLICATION PROCESSING	51.93
10-31	1079303079	THE PROGRESSIVE	10/30/79	EXPENSES INCURRED FOR MEALS WHILE TRAVELING THROUGH DISTRICT	36.32
10-31	1079303077	MARSHFIELD NEWS-HERALD	10/30/79	SUBSCRIPTION FOR ONE YEAR	7.00
10-31	1079303073	NEWSPAPERS INC	10/30/79	LEASE CHARGES FOR DISTRICT OFFICE AUTOMOBILE FOR NOVEMBER, 1979	198.37
10-31	1079303072	THE BLOOMER ADVANCE	10/01/79-10/01/80	REIMBURSEMENT FOR MEALS ON OFFICIAL BUSINESS	9.50
11-14	1079318076	CONGRESSIONAL PHOTO SHOPPE	10/22/79-10/29/79	REIMBURSEMENT FOR REGISTRATION FEE FOR HEALTH CONFERENCE	24.01
11-14	1079318073	SANDY POLINSKI	10/09/79-10/10/79	TRAVEL DC/VA/DC FOR HEALTH CONFERENCE	29.41
11-15	1079319358	JOURNAL PRINTING COMPANY	10/01/79-10/01/80	SUBSCRIPTION RENEWAL 12-4-79 12-4-80	10.00
11-15	1079319356	MARATHON LEASE PLAN INC	11/01/79-11/30/79	SUBSCRIPTION FOR DISTRICT OFFICE	52.00
11-15	1079319103	FLOYD STONER	11/02/79-11/03/79	CLIPPING SERVICE FOR MONTH OF OCTOBER	64.43
11-15	1079319102	FLOYD STONER	11/02/79	REIMB FOR LODGING & MEAL EXPENSES WHILE IN 7TH DISTRICT ON OFFICIAL BUSINESS	216.39
11-15	1079319101	FLOYD STONER	11/02/79	REIMB FOR LODGING & MEAL EXPENSES WHILE IN WASHINGTON OFFICE 12-13-79 TO 12-13-80	30.00
11-15	1079319089	FLOYD STONER	11/02/79	ONE YEAR SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE 12-16-79 TO 12-16-80	30.00
11-15	1079319087	FLOYD STONER	11/02/79	SUBSCRIPTION RENEWAL	46.00
11-15	1079330063	CAPITOL TIMES	11/26/79	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE 12-19-79 12-19-80	50.00
11-26	1079330061	SAWYER COUNTY GAZETTE	09/20/79-09/20/80	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE 12-15-79 12-15-80	105.00
11-26	1079330058	OWEN-ENTERPRISE	11/01/79-11/01/80	OVERAGE USE FOR XEROX FOR WASHINGTON OFFICE	33.24
11-26	1079330057	WISCONSIN NEWSPAPER ASSOCIATION	10/01/79-10/31/79	XEROX SUPPLIES FOR WISCONSIN OFFICE-DEVELOPER-LABELS AND MATRIX	79.75
12-06	1079340370	LYLE H STITT	12/06/79-11/11/79	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	13.00
12-06	1079340368	THE DAILY PRESS	12/06/79	REIMBURSEMENT FOR BREAKFAST EXPENSES INCURRED WHILE TRAVELING IN DISTRICT	10.00
12-06	1079340367	THE DAILY PRESS	12/06/79		6.34
12-07	1079341039	THE BARON REPORT	12/01/79-12/01/80		
12-07	1079341037	THE RH-HELANDER DAILY NEWS	12/07/79		
12-07	1079341034	MARSHFIELD NEWS HERALD	12/07/79		
12-07	1079341030	HOUSE RECORDING STUDIO	10/29/79		
12-07	1079341029	XEROX CORPORATION	09/04/79-09/30/79		
12-07	1079341028	XEROX CORPORATION	10/31/79		
12-07	1079341025	XEROX CORPORATION	10/01/79-10/01/80		
12-07	1079341023	AGRI-VIEW	12/01/79-12/01/80		
12-12	1079340689	DAVID R OBEY	11/11/79		



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
12-12	1079346088	THE EVENING TELEGRAM	11/20/79-11/20/80	ONE YEAR SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	35.00
12-12	1079346092	MARATHON LEASE PLAN INC	12/01/79-12/31/79	LEASE CHARGES FOR DISTRICT OFFICE AUTOMOBILE FOR DECEMBER 1979	193.37
12-20	1079354306	EMMONS OFFICE SUPPLY CO.	10/26/79-11/06/79	FILE BOX, FILLER PAPER, BINDER, INDEX SHEETS, INDEX CARDS	19.36
12-20	1079354297	NORMA SCHUSTER	12/05/79	REIMBURSEMENT FOR 4-FORMAT 6211	12.45
12-20	1079354244	THE STAR NEWS	12/20/79	SUBSCRIPTION FOR ONE YEAR 1-80 TO 12-31-80	1.50
12-20	1079354242	WHITE BIRCH PRINTING	12/18/79-12/18/80	SUBSCRIPTION FOR ONE YEAR	8.75
12-20	1079354236	THE DAILY TRIBUNE	12/14/79-12/14/80	SUBSCRIPTION FOR ONE YEAR	50.00
12-20	1079354229	FLOYD STONER	12/10/79-12/11/79	REIMBURSEMENT FOR MEALS ON OFFICIAL BUSINESS AND TAXI FARE	11.23
12-20	1079354226	FLOYD STONER	12/09/79-12/11/79	REIMBURSEMENT FOR LODGING	64.80
12-20	1079354222	EMMONS OFFICE SUPPLY CO.	12/09/79-12/11/79	TRAVEL - DC/ATLANTA/DC DL	202.00
12-20	1079354215	EMMONS OFFICE SUPPLY CO.	11/06/79-11/29/79	FILE BOX, FILLER PAPER, BINDER, INDEX SHEETS, INDEX CARDS	16.60
12-20	1079354211	HOUSE RECORDING STUDIO	11/02/79-11/29/79	RECORDING SERVICES	111.00
12-26	1079360112	MASTER CHARGE	10/01/79	ONE NIGHTS LODGING FOR MEMBER	28.60
12-26	1079360111	MASTER CHARGE	10/06/79	ONE NIGHTS LODGING FOR MEMBER	21.40
12-26	1079360110	MASTER CHARGE	10/08/79	ONE NIGHTS LODGING FOR MEMBER	28.60
12-26	1079360109	MASTER CHARGE	09/29/79	ONE NIGHTS LODGING FOR MEMBER	28.60
12-26	1079360098	THE JEWISH CHRONICLE	12/26/79	SUBSCRIPTION RENEWAL	9.50
12-26	1079360081	THE CHIPPEWA HERALD TELEGRAM	12/01/79-12/01/80	SUBSCRIPTION RENEWAL	30.00
12-26	1079360080	THE WASHINGTON POST	11/30/79	ONE PHOTO	10.00
12-26	1079360079	WISCONSIN NEWSPAPER ASSOCIATION	11/01/79-11/30/79	CLIPPING SERVICE FOR MONTH OF NOVEMBER	10.00
12-26	1079360078	MASTER CHARGE	11/10/79	ONE NIGHTS LODGING FOR MEMBER	60.69
12-26	1079360063	MASTER CHARGE	11/09/79	ONE NIGHTS LODGING FOR MEMBER	21.60
10-22	1179295007	GSA, OAD, FINANCE DIVISION	09/18/79	ONE NIGHTS LODGING FOR MEMBER	22.88
10-24	1179297043	GENERAL TELEPHONE CO OF WISCONSIN	09/25/79-10/25/79	FTS SERVICE FOR MONTH OF SEPTEMBER, 1979	36.00
11-14	1179318025	GENERAL TELEPHONE CO OF WISCONSIN	10/25/79-11/25/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	155.44
11-14	1179318024	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	156.74
12-06	11793460119	GENERAL TELEPHONE CO OF WISCONSIN	11/25/79-12/25/79	FTS SERVICE FOR MONTH OF OCTOBER, 1979	36.00
12-12	1179346020	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE FOR WISCONSIN OFFICE	153.44
12-07	2179341002	WESTERN UNION TELEGRAPH COMPANY	11/18/79	FTS SERVICE FOR MONTH OF NOVEMBER, 1979	36.00
10-04	2279277235	CHESAPEAKE & POTOMAC TELEPHONE CO	10/03/79	TELEGRAM	7.45
10-25	2279298338	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	282.21
11-16	2279320006	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	253.54
11-16	2279320005	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE SERVICE FOR MONTH OF SEPTEMBER	90.96
12-04	2279340036	C & P TELEPHONE	08/01/79-08/31/79	TELEPHONE SERVICE FOR MONTH OF AUGUST	321.84
12-06	2279340037	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	253.20
12-26	1279360029	MASTER CHARGE	10/01/79-10/31/79	TOLL TELEPHONE SERVICE	194.34
12-26	1279360012	MASTER CHARGE	09/07/79-09/08/79	MEMBERS PLANE TRAVEL-AA/NC/NW DC-CWA-MINNEAPOLIS-DC	241.00
12-26	1279360011	MASTER CHARGE	10/12/79-10/13/79	MEMBERS TRAVEL - DC/CHICAGO/ CWA/MILWAUKEE	179.00
12-26	1279360010	MASTER CHARGE	11/09/79-11/12/79	MEMBERS TRAVEL - DC/CWA/EAU CLAIRE/DC/AA/RC	265.00
12-26	1279360005	MASTER CHARGE	09/29/79	MEMBER'S TRAVEL - DC/CWA/EAU CLAIRE/DC/AA/RC	11.00
12-26	1279360004	MASTER CHARGE	10/16/79-10/09/79	REWROTE TICKET FOR DIFFERENT CARRIER - MEMBER'S TRIP TO DC- CENTRAL WI. \$11 DIFFERENCE IN RATE	343.00
11-14	1379318008	COURTESY TRAVEL, INC.	10/12/79-10/16/79	MEMBER'S TRAVEL - DC/DULUTH/ RHINELANDER/DC	234.00
10-24	1479297031	DMC	09/01/79-09/30/79	STAFF TRAVEL - JERRY MADISON, WAUSAU/DC/WAUSAU, RC/AA/TWA/RC	806.51
10-24	1479297029	AR DICK CO	09/01/79-09/30/79	DATA PROCESSING SERVICES FOR MONTH OF SEPTEMBER, PLUS DISK STORAGE & MULTIPLE TERMINAL	67.90
10-29	1479302039	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	RENTAL - MODEL 8871 - FOR WASH OFFICE	59.00
11-26	1479303032	DMC	10/01/79-10/31/79	ONE V-203 AND ONE COUPLER	746.30
				DATA PROCESSING SERVICES FOR MONTH OF OCTOBER.	

OFFICE OF HON. DAVID R OBEY—Continued

12-07	1479341005	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	ONE V-203 AND ONE COUPLER	59.00
12-12	1479346013	AB DICK CO.	10/01/79-10/31/79	RENTAL - MODEL 8871 - FOR WASHINGTON OFFICE	67.90
12-12	1479346012	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-11/30/79	ONE V-203 AND ONE COUPLER	59.00
10-31	1479354069	DATATEL INC.	10/01/79-11/30/79	DATA PROCESSING SERVICES FOR MONTH OF NOVEMBER	988.70
12-31	2079305197	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		435.58
11-30	2079335348	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		651.71
12-31	2080002147		12/01/79-12/31/79		265.53
<b>ADJUSTMENTS/REFUNDS</b>					<b>23,353.80</b>
09-30	1179302064	GSA, OAO, FINANCE DIVISION		REFUND DUE TO OVERCHARGE ON FTS SERVICE	( 70.00)
12-31	1179302065	GSA, OAO, FINANCE DIVISION		REFUND DUE TO OVERCHARGE ON FTS SERVICE	( 70.00)
06-08	1279302060	MASTER CHARGE		REFUND DUE TO DIFFERENCE IN AIR AND GROUND TRANSPORTATION COST	( 24.03)

10-31	0279305288	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,004.27
12-30	0279335028	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,039.12
12-31	0280330508	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,039.12
10-16	0679309006	CANTRELL CUTLER PRINTING, INC.	09/18/79	TOWN MEETING NOTICES, 177 THOUSAND POSTAL PATRONS	1,281.52
10-31	0679309006	CANTRELL CUTLER PRINTING, INC.	10/18/79	REIMBURSE FOR PRINTING OF SR. CITIZEN NEWSLETTER (PO 10/22, CHECK #1197) KEN SHARP	1,281.52
11-14	0679334016	CANTRELL CUTLER PRINTING, INC.	10/23/79	TOWN MEETING LETTERS - POSTAL PATRON 177,000	30.00
12-20	0679334016	CANTRELL CUTLER PRINTING, INC.	11/13/79	13,000 TOWN MEETING LETTERS	1,295.45
10-31	0979303420	Kaufman Realty	10/01/79-10/30/79	RENT MOUNT VERNON NY	427.00
10-31	0979303420	Kaufman Realty	10/01/79-10/30/79	RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	467.00
11-29	0979332843	Bernard Prossenshein	11/01/79-11/30/79	RENT MOUNT VERNON NY	984.08
11-29	0979332843	Bernard Prossenshein	11/01/79-11/30/79	RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	467.00
12-20	0979335418	Kaufman Prossenshein	12/01/79-12/30/79	RENT MOUNT VERNON NY	984.08
12-20	0979335418	Kaufman Prossenshein	12/01/79-12/30/79	RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	984.08
10-12	1079365272	XEROX CORPORATION	09/18/79	XEROX PAPER (NEW ROCHELLE OFFICE)	58.00
10-12	1079365272	XEROX CORPORATION	09/18/79	MONTHLY READING AND CLIPPING CHARGE FOR WESTCHESTER NEWSPAPERS	58.00
10-15	1079368086	EMPIRE STATE PRESS CLIPPING SERVICE	08/23/78-09/24/79	MONTHLY GAS AND ELECTRIC FOR 77 QUAKER RIDGE ROAD - NEW ROCHELLE OFFICE	127.81
10-16	1079369179	CON EDISON	09/16/79	PHOT. SVC OF REAF INTERPRETERS AT 3 TOWN UNITS IN DIST. REIMB SEPT POLK JANE WILSON	75.00
10-16	1079369179	MEMBER OF COMMERCE OF U.S.	09/16/79	MODEL CONSUMER JUSTICE ACT (OSBA & FRIED)	4.00
10-16	1079369177	DISTRIC TUBORGHER COMPANY	09/28/79	10 COPIES WORLD MILITARY EXPENDITURES (FOR MCPJ EDIE WILKIE)	215.00
10-16	1079369131	THE WALC STREET JOURNAL	09/16/79	D.C. OFFICE SUBSCRIPTION RENEWAL ONE YEAR FROM 12-1-79 TO 12-1-80	65.00
10-16	1079369122	BARISH STATIONERY AND PRINTING CO	08/14/79-09/25/79	STATIONERY SUPPLIES FOR MOUNT VERNON OFFICE	65.49
10-16	1079369119	OLSON & GORDON STATIONERS, INC.	09/13/79-09/21/79	STATIONERY SUPPLIES FOR NEW ROCHELLE OFFICE	61.43
10-25	1079398140	DISTRIC DELIVERY SERVICE	10/16/79	OC OFFICE SUBSCRIPTION RENEWAL 3 MOS. OCT-DEC, 1979. (NY TIMES, DAILY NEWS & NY POST)	145.48
10-25	1079398139	RICHARD L OTTINGER	10/16/79	REIMBURSEMENT FOR JIFFY BAGS BOUGHT FROM RIS PAPER	45.57
10-31	1079393082	GESTETNER CORPORATION	09/21/79	STENCILS AND PAPER FOR NEW ROCHELLE OFFICE	101.15
11-07	1079311337	CONGRESSIONAL QUARTERLY INC	10/10/79	ONE CY WASHINGTON INFORMATION DIRECTORY, 1979-1980	23.75
11-08	1079312180	GEORGE POTANOVIC, JR	10/16/79-10/18/79	INTERPRETING SERVICES, 2 HOURS AT \$2.50 PER HOUR AT BLYTHDALE HOSP.	35.00
11-08	1079312177	OLSON & GORDON STATIONERS, INC.	11/08/79	STATIONERY SUPPLIES FOR NEW ROCHELLE	35.60
11-14	1079312174	BOARD OF EDUCATION	09/24/79-10/24/79	SUBSCRIPTION RENEWAL FOR ONE YEAR 52 WEEKS DAILY SUNDAY 11-22-79 TO 11-22-80	80.60
11-14	1079318279	CON EDISON	10/31/79	FEE FOR USE OF RIDGEWAY SCHOOL AUDITORIUM	106.74
11-14	1079318223	CON EDISON	10/31/79	8 1/2 X 11 & 8 1/2 X 14 PAPER (NR. OFFICE)	41.25
11-29	1079332083	XEROX CORPORATION	09/24/79	MONTHLY GAS AND ELECTRIC FOR NEW ROCHELLE OFFICE	52.50
11-29	1079332080	SYRACUSE UNIVERSITY	11/13/79	8 1/2 X 11 & 8 1/2 X 14 PAPER (NR. OFFICE)	20.00
11-29	1079332074	XEROX CORPORATION	11/13/79	ART OF AGE FILM	32.78
11-29	1079332074	XEROX CORPORATION	11/13/79	DEVELOPER & LABEL (NR. OFFICE)	31.00
11-29	1079332072	XEROX CORPORATION	11/09/79	DEVELOPER & LABEL (NR. OFFICE)	31.00
11-29	1079332069	HUDSONS WASH NEWS MEDIA	11/09/79	SUBSCRIPTION RENEWAL, 1980 DIRECTORY & REVISIONS	60.00

**OFFICE OF HON. RICHARD L OTTINGER**

**OFFICE EXPENSES**

<b>TOTAL</b>					<b>( 164.03)</b>
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**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-05	1079333094	SUBURBAN STREET.....	11/01/79-11/01/80	ONE YR SUBSCRIPTION 2241, RHOB	5.00	
12-05	1079333092	COOP, INC.	11/02/79-11/02/79	INNOVATIONS IN HOUSING RENOVATION HANDBOOK.....	21.00	
12-12	1079346411	UNIVERSITY OF CALIFORNIA	11/10/79-11/10/79	FILM RENTAL "TOO A GOOD LONG LIFE".....	20.00	
12-20	1079354262	OLSON & GORDON STATIONERS, INC.	11/05/79-11/20/79	STATIONERY SUPPLIES/WR OFFICE.....	20.69	
12-20	1079354261	THE GEO. WASHINGTON UNIV. INST. FOR	11/30/79-11/30/79	BOOK PURCHASE.....	2.50	
12-20	1079354253	EMPIRE STATE PRESS CLIPPING SERVICE	11/01/79-11/30/79	MONTHLY READING & CLIP CHARGES.....	66.40	
12-20	1079354248	EMPIRE STATE PRESS CLIPPING SERVICE	10/12/79-10/26/79	STATIONERY SUPPLIES/MT VERNON.....	51.23	
12-20	1079354248	EMPIRE STATE PRESS CLIPPING SERVICE	10/01/79-10/31/79	MONTHLY READING AND CLIP CHARGES.....	77.20	
10-12	1179285100	PINTARO TELEPHONE EXCHANGE, INC.	09/01/79-10/01/79	MONTHLY CHARGES FOR ANSWERING SERVICE AND CALLS, 77 QUAKER RIDGE RD, NEW ROCHELLE OFFICE.....	82.50	
10-12	1179285098	PINTARO TELEPHONE EXCHANGE, INC.	08/01/79-10/01/79	MONTHLY CHARGES FOR ANSWERING SERVICE AND CALLS 554 ALDA ROAD, MAMARONECK, NY.....	91.75	
10-15	1179288052	NEW YORK TELEPHONE COMPANY	08/16/79-09/16/79	MONTHLY SERVICE TO - 5601. (NEW ROCHELLE OFFICE)	89.69	
10-15	1179288041	NEW YORK TELEPHONE COMPANY	08/07/79-09/07/79	MONTHLY SERVICE TO - 2870. (MOUNT VERNON OFFICE)	262.75	
10-15	1179288039	NEW YORK TELEPHONE COMPANY	08/25/79-09/25/79	MONTHLY SERVICE TO - 3041. (NEW ROCHELLE OFFICE)	336.64	
10-31	11793103034	GSA OAD FINANCE DIVISION	09/18/79	MONTHLY FTS SERVICE FOR NEW ROCHELLE.....	33.93	
10-31	1179311117	GSA OAD FINANCE DIVISION	09/18/79	MONTHLY FTS SERVICE FOR NEW ROCHELLE DISTRICT OFFICE.....	38.79	
11-08	1179312066	NEW YORK TELEPHONE COMPANY	09/16/79-10/16/79	MONTHLY SERVICE TO NEW ROCHELLE.....	82.75	
11-29	1179332022	PINTARO TELEPHONE EXCHANGE, INC.	10/01/79-10/31/79	OCTOBER PHONE ANSWERING SERVICE/CALLS 554 ALDA ROAD, MAMARONECK, NY.....	45.50	
12-05	1179339014	NEW YORK TELEPHONE COMPANY	09/25/79-10/25/79	DISTRICT OFFICE PHONE SERVICE.....	350.94	
12-05	1179339013	GSA OAD FINANCE DIVISION	09/01/79-09/30/79	PP 241 - FTS INTERCITY, SEP.....	40.00	
12-05	1179339004	NEW YORK TELEPHONE COMPANY	03/21/79	MARCH TEL CHARGES.....	109.83	
12-20	1179354069	NEW YORK TELEPHONE COMPANY	11/16/79-11/16/79	MONTHLY SERVICE TO NEW ROCHELLE OFFICE.....	15.47	
12-20	1179354069	GSA OAD FINANCE DIVISION	11/16/79-11/16/79	CABLEGRAMS.....	26.85	
10-12	2179289005	GSA OAD FINANCE DIVISION	09/01/79-09/30/79	OFFICIAL ACCOUNT MONTHLY CHARGES.....	30.00	
10-13	2179289005	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE.....	62.47	
10-16	229277240	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LONG DISTANCE PHONE SERVICE - DC OFFICE.....	247.51	
10-16	2292899004	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE.....	17.42	
10-25	2292898341	C & P TELEPHONE	09/01/79-09/30/79	MONTHLY DC LONG DISTANCE TELEPHONE SERVICE.....	248.84	
11-07	229311026	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE.....	248.50	
12-05	2293388323	C & P TELEPHONE	10/01/79-10/31/79	DC LONG DISTANCE TELEPHONE SERVICE.....	74.43	
10-31	1279304066	RICHARD L OTTINGER	09/21/79-09/24/79	EA SHUTTLE DC TO NY LAG AND RETURN TO DC TAXI FROM TERMINAL.....	103.95	
10-31	1279304065	RICHARD L OTTINGER	09/14/79-09/16/79	EA SHUTTLE DC TO NY LAG AND RETURN TO DC, TOLLS, AUTO TO AND FROM TERMINALS 10 MILES AT .20.....	105.00	
10-31	1279304064	RICHARD L OTTINGER	09/07/79-09/09/79	EA SHUTTLE DC TO NY LAG AND RETURN TO DC, TOLLS, AUTO TO AND FROM TERMINALS 10 MILES AT .20.....	112.00	
10-31	1279304062	RICHARD L OTTINGER	07/23/79-07/23/79	AL DC TO NY LAG, RETURN TO DC FROM WHITEPLAINS, TOLLS, AUTO TO & FROM TERMINALS 15 MILES AT .20.....	109.40	
10-31	1279304062	RICHARD L OTTINGER	07/14/79-07/16/79	EA SHUTTLE DC TO NY LAG AND RETURN TO DC, TOLLS, AUTO TO AND FROM TERMINALS: 10 MILES AT .20.....	96.00	
10-31	1279303036	RICHARD L OTTINGER	10/19/79-10/21/79	EA DC TO NY LAG AND RETURN TO DC, TOLLS: \$2.00 AUTO TO AND FROM TERMINALS: 15 MI AT \$ .20.....	113.00	
10-31	1279303034	RICHARD L OTTINGER	10/12/79-10/14/79	EA DC TO NY LAG, EA SHUTTLE NY TO DC, TOLLS, AUTO TO AND FROM TERMINALS 10 MILES AT \$ .20.....	112.00	
10-10	1279283024	KIMBERLY NELSEN	09/28/79	LIMOUSINE/LAGUARDIA TO WESTCHESTER.....	8.00	
10-10	1279283023	KIMBERLY NELSEN	09/28/79-10/01/79	TAXICAB FROM RAYBURN TO NAT'L APT, TAXICAB FROM NAT'L APT TO 2241 RAYBURN \$14 RND TRIP.....	14.00	
10-10	1279283022	KIMBERLY NELSEN	09/28/79-10/01/79	R/T EASTERN AIR SHUTTLE DC TO NY/LAGUARDIA ON OFC'L TVL TO WESTCHESTER 24TH CONG DIST.....	102.00	
10-16	1379289018	JOHN M THOMAS	09/21/79-09/28/79	OFFICIAL TVL FROM N. ROCHELLE TO DC VIA EASTERN SHUTTLE. TAXI AP TO RAYBURN \$3.75.....	54.75	
10-25	1379289012	KIMBERLY NELSEN	10/01/79	LIMOUSINE/CT TO LAGUARDIA 15.50 CHRGS; ROUTE DEPARTURE; 8.00 OFFICIAL TRAVEL.....	8.00	
11-14	1379316029	JUDY PASTORE CARLI	10/25/79-10/25/79	NY TO DC VIA EASTERN SHUTTLE \$51.00 \$30.00 METROLINER DC TO GRAND CENTRAL, NY TAXIS.....	89.80	
12-12	1379346024	ISABELLE D'ONOFRIO	11/29/79-12/01/79	NY-LAGUARDIA, WASH DC AND RETURN TAXI - AIRPORT TO 2241 LHOB \$7.00.....	116.00	
10-31	1579311075	POSTMASTER	10/10/79	STAMPS 5 ROLLS AT \$15.00 5 SHEETS AT \$15.00.....	150.00	
10-31	2079300517	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		552.10	

**OFFICE OF HON. RICHARD L OTTINGER—Continued**



11/01/79-11/30/79  
12/01/79-12/31/79

TOTAL

OFFICE OF HON. LEON E PANETTA

OFFICIAL EXPENSES

10-31	0279305291	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1,347.43
11-30	0279335027	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1,279.65
12-31	0280002060	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	1,328.15
10-31	0979303421	CITY OF MONTEREY	10/01/79-10/31/79	226.00
10-31	0979303422	MAYOR OF CITY OF MONTEREY	10/01/79-10/31/79	66.00
10-31	0979303423	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	10/01/79-10/31/79	156.13
10-31	0979303424	CUESTA VALLEY PROPERTIES	10/01/79-10/31/79	160.00
11-29	0979332845	MAYOR OF CITY OF MONTEREY	11/01/79-11/29/79	226.00
11-29	0979332846	GSA, OAD, FINANCE DIVISION	11/01/79-11/29/79	1,061.00
11-29	0979332847	CITY OF HOLLISTER	11/01/79-11/29/79	66.00
11-29	0979332848	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	11/01/79-11/29/79	156.13
11-29	0979332849	CUESTA VALLEY PROPERTIES	11/01/79-11/29/79	160.00
12-20	0979353419	MAYOR OF CITY OF MONTEREY	12/01/79-12/20/79	226.00
12-20	0979353420	CITY OF HOLLISTER	12/01/79-12/20/79	66.00
12-20	0979353421	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	12/01/79-12/20/79	156.13
12-20	0979353422	CUESTA VALLEY PROPERTIES	12/01/79-12/20/79	160.00
10-22	1079295036	LEON E PANETTA	09/30/79-10/05/79	46.30
10-22	1079295034	LEON E PANETTA	09/30/79-10/05/79	40.28
10-22	1079295031	LEON E PANETTA	09/29/79-10/08/79	301.31
10-23	1079295043	ALLENS PRESS CLIPPING BUREAU	09/29/79-09/30/79	21.66
10-23	1079295042	EXCEL COMMERCIAL & INDUST. CLEANING CO.	09/01/79-09/30/79	20.00
10-24	1079297318	CHARLES E FRENCH	08/31/79-09/28/79	9.70
10-24	1079297317	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	07/01/79-09/30/79	3.16
10-24	1079297315	LEON E PANETTA	10/05/79-10/14/79	67.81
10-24	1079297313	LEON E PANETTA	10/13/79-10/14/79	102.96
10-31	1079303237	LEON E PANETTA	10/21/79-10/22/79	3.75
11-07	10793031351	THE MADDEN COMPANY	10/18/79	20.00
11-19	1079323129	EXCEL COMMERCIAL & INDUST. CLEANING CO.	10/01/79-10/31/79	19.00
11-19	1079323128	ALLENS PRESS CLIPPING BUREAU	10/01/79-10/31/79	62.54
11-19	1079323127	MONTEREY PENINSULA CHAMBER OF COMMERCE	10/15/79-11/15/79	43.60
11-19	1079323121	JESSE MELENDRIZ	10/25/79	77.50
11-26	1079330169	HOUSE RECORDING STUDIO	10/12/79-10/26/79	98.13
12-06	1079340298	MONTEREY PENINSULA CHAMBER OF COMMERCE	11/14/79-12/13/79	27.48
12-12	1079346048	JEANNE FINDLEY	11/20/79	3.19
12-12	1079346044	CHARLES E FRENCH	09/28/79	7.35
12-18	1079352309	MONTEREY PENINSULA HERALD	12/02/79-02/01/80	12.75
12-18	1079352233	CHRIS WOMACK	11/01/79-11/30/79	40.00
12-18	1079352228	ALLENS PRESS CLIPPING BUREAU	10/31/79-11/30/79	20.14
12-20	1079353237	TELEGRAM TRIBUNE	12/13/79-01/12/80	3.50
12-20	1079353205	HOUSE RECORDING STUDIO	11/19/79	30.35
12-20	1079353204	LEON E PANETTA	12/03/79	6.00
12-20	1079353201	EXCEL COMMERCIAL & INDUST. CLEANING CO.	11/01/79-11/30/79	83.71
12-28	1179260501	MONTEREY PENINSULA CHAMBER OF COMMERCE	12/14/79-01/13/80	20.00
10-05	1179260819	PACIFIC TELEPHONE	09/02/79-10/01/79	43.56
10-23	1179260038	GSA, OAD, FINANCE DIVISION	09/05/79-10/04/79	13.69
10-23	1179260004	GSA, OAD, FINANCE DIVISION	09/18/79	34.55
10-23	1179260003	GSA, OAD, FINANCE DIVISION	04/18/79	35.41

RENT 380 ALVARADO STREET MONTEREY CA 93940  
 RENT PUBLIC SOCIETY BLDG HOLLISTER CA 95023  
 RENT 701 OCEAN STREET SANTA CRUZ CA 95060  
 RENT 1160 MARSH STREET SAN LUIS OBISPO CA 93401  
 RENT 380 ALVARADO STREET MONTEREY CA 93940  
 RENT SALINAS CA  
 RENT PUBLIC SOCIETY BLDG HOLLISTER CA 95023  
 RENT 701 OCEAN STREET SANTA CRUZ CA 95060  
 RENT 1160 MARSH STREET SAN LUIS OBISPO CA 93401  
 RENT 380 ALVARADO STREET MONTEREY CA 93940  
 RENT PUBLIC SOCIETY BLDG HOLLISTER CA 95023  
 RENT 701 OCEAN STREET SANTA CRUZ CA 95060  
 RENT 1160 MARSH STREET SAN LUIS OBISPO CA 93401  
 GASOLINE EXPENSES FOR TRAVEL WITHIN 16TH C.D.  
 LODGING IN SAN LUIS OBISPO  
 CAR RENTAL FOR TRAVEL WITHIN 16TH C.D.  
 CLIPPING SERVICE FOR SAN LUIS OBISPO OFFICE  
 JANITORIAL SERVICE FOR SAN LUIS OBISPO OFFICE  
 58 IBM COPIES AT \$.05 EACH  
 IBM COPIES  
 REIMBURSEMENT FOR ELECTRICAL ADAPTOR FOR DISTRICT OFF.  
 CAR RENTAL TRANSPORTION FOR PLANE CONNECTIONS & TRAVEL WITHIN 16TH DISTRICT  
 CAR RENTAL FOR TRAVEL WITHIN 16TH DISTRICT  
 IBM COPIES  
 500 SHEETS SAVIN BOND  
 JANITORIAL SERVICE FOR SAN LUIS OBISPO OFFICE  
 PRESS CLIPPING SERVICE  
 CONF ROOM RENTAL PACIFIC GAS & ELECTRIC JANITORIAL SHARED EXPENSES FOR MONTEREY OFFICE  
 TRAVEL FROM SALINAS TO SAN FRANCISCO - STATE, SEMINAR, 219 MILES AT .20  
 RECORDING STUDIO SERVICES  
 SHARED EXPENSES FOR PACIFIC GAS & ELECTRIC; CONFERENCE ROOM RENTAL; & JANITORIAL SERV  
 GASOLINE FOR TRAVEL WITHIN 16TH CONGRESSIONAL DISTRICT  
 REIMBURSEMENT FOR POSTER BOARD FOR FORUM WITH THE DEAF  
 IBM COPIES; 147 COPIES AT \$.05 PER COPY  
 REIMBURSEMENT FOR PHOTOGRAPHIC SERVICES DONE BY RANDY STEWART  
 PRESS CLIPPING SERVICE  
 IBM COPIES - 69 AT \$.05 PER COPY  
 NEWSPAPER SUBSCRIPTION  
 RECORDING STUDIO SERVICE  
 SIX KEYS MADE FOR DISTRICT OFFICE  
 JANITORIAL SERVICE FOR DISTRICT OFFICE  
 SHARED EXPS FOR CONF ROOM RNTL, PACIFIC, GAS & ELECTRIC & JANITORIAL SERV MONTEREY OFF  
 SALINAS OFFICE PHONE  
 SANTA CRUZ OFFICE PHONE  
 FTS CHARGES

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	1179303093	GSA, OAD, FINANCE DIVISION	10/18/79	FTS CHARGES	34.55	
11-16	1179320122	PACIFIC TELEPHONE	10/02/79-11/01/79	WATS CHARGE FOR MONTEREY OFFICE	600.00	
11-19	1179323031	PACIFIC TELEPHONE	09/17/79-10/16/79	HOLLISTER OFFICE PHONE	8.57	
11-19	1179323030	PACIFIC TELEPHONE	09/14/79-10/14/79	MONTEREY OFFICE PHONE	84.77	
11-26	1179340033	PACIFIC TELEPHONE	10/16/79	SAN LUIS OBISPO TELEPHONE	23.30	
12-06	1179340103	GSA, OAD, FINANCE DIVISION	11/18/79	FTS PHONE CHARGES	34.55	
12-18	1179352050	PACIFIC TELEPHONE	11/02/79-12/01/79	WATS LINE SERVICE	600.00	
12-18	1179352049	PACIFIC TELEPHONE	11/09/79-12/01/79	WATS LINE SERVICE	21.29	
12-18	1179352048	PACIFIC TELEPHONE	11/05/79-12/04/79	SALINAS TELEPHONE	3.82	
10-22	2179327001	WESTERN UNION TELEGRAPH COMPANY	08/23/79	TELEGRAPH SERVICE	41.43	
10-04	2179278043	CHESSPAK & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	238.61	
10-05	2179278043	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	235.98	
10-25	2179296342	CHESSPAK & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	239.94	
11-19	2179323005	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	133.35	
12-04	2179336324	CHESSPAK & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	239.60	
12-07	2179341003	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	220.28	
10-05	1279278051	DIANA J MARINO	09/21/79	WASHINGTON OFFICE PHONE - TOLL CHARGES	6.00	
10-05	1279278050	LEON E PANETTA	09/21/79-09/24/79	TRANSPORTATION FOR MEMBER CANNON TO DULLES AIRPORT 30 MILES	6.00	
10-22	1279295007	LEON E PANETTA	09/28/79-10/08/79	TRAVEL WASHINGTON, D.C. TO MONTEREY, CALIFORNIA AND RETURN	273.00	
10-24	1279297061	LEON E PANETTA	10/12/79-10/15/79	PLANE TRAVEL FROM WASHINGTON D.C. TO MONTEREY, CALIFORNIA & RETURN TO D.C.	273.00	
10-31	1279303061	JOLIE KRKAUER	10/22/79	PURCHASE OF AIRLINE COUPON FOR MEMBER'S TRIP 10/19-22	45.00	
10-31	1279303059	DIANA J MARINO	10/19/79	TRANSPORTATION FOR MEMBER - CANNON HOB TO DULLES AIRPORT 30 MILES AT 20	6.00	
10-31	1279303058	LEON E PANETTA	10/19/79-10/22/79	PLANE TRAVEL FROM WASHINGTON, D.C. TO MONTEREY, CA & RETURN TO D.C.	273.00	
11-07	1279311101	DIANA J MARINO	10/26/79	REIMBURSEMENT FOR AIRLINE COUPON USED FOR 10/26/79 TRAVEL BY HON. LEON PANETTA	6.00	
11-07	1279311099	BARBARA MEANS	10/26/79-10/29/79	TRANSPORTATION FOR MEMBER; CANNON TO DULLES AIRPORT 30 MILES AT 20	6.00	
11-07	1279311098	LEON E PANETTA	10/26/79-10/29/79	TRANSPORTATION FOR MEMBER; CANNON TO DULLES AIRPORT 30 MILES AT 20	6.00	
11-19	1279323033	DIANA J MARINO	11/02/79	PURCHASE OF AIRLINE COUPON FOR 11/2/79 11/7/79 TRAVEL	45.00	
11-19	1279323030	LEON E PANETTA	11/02/79-11/07/79	TRAVEL FROM WASHINGTON, D.C. TO MONTEREY, CA & RETURN TO WASHINGTON, D.C.	284.00	
11-19	1279323030	LEON E PANETTA	11/02/79-11/07/79	PURCHASE OF AIRLINE COUPON FOR 11/9-13/79 TRAVEL	45.00	
11-26	1279330028	LEON E PANETTA	11/09/79-11/13/79	PURCHASE OF AIRLINE COUPON FOR MEMBER'S 11/16-26/79 TRAVEL TO MONTEREY, CALIFORNIA	45.00	
11-26	1279330027	LEON E PANETTA	11/09/79-11/13/79	TRANSPORTATION FOR MEMBER - CANNON TO DULLES AIRPORT 30 MILES AT 20 PER MILE	6.00	
12-06	1279340088	KIM BOWERSOX	11/16/79	TRAVEL FROM WASHINGTON, D.C. TO MONTEREY, CALIFORNIA & RETURN TO D.C.	284.00	
12-06	1279340087	STEVE PAGE	11/16/79	TRANSPORTATION FOR MEMBER DULLES-CANNON, 30 MILES AT \$20 PER MILE	6.00	
12-06	1279340086	LEON E PANETTA	11/16/79-11/26/79	TRANSPORTATION FOR MEMBER DULLES-CANNON, 30 MILES AT \$20 PER MILE	284.00	
12-18	1279352045	DIANA J MARINO	12/03/79	AIRLINE COUPON REIMBURSEMENT FOR CONGRESSMAN'S TRAVEL 11/30/79 TO 12/03/79	40.00	
12-18	1279352044	STEPHEN P. KLING	11/30/79-12/03/79	WASHINGTON, DC TO MONTEREY, CA AND RETURN TO WASHINGTON, DC	284.00	
12-18	1279352043	LEON E PANETTA	12/07/79	TRANSPORTATION FOR MEMBER DULLES TO CANNON HOB 30 MILES AT 20/MILE	6.00	
12-20	1279353056	DIANA J MARINO	12/10/79	REIMBURSEMENT FOR AIRLINE COUPON FOR CANNON HOB 30 MILES AT 20/MILE	6.00	
12-20	1279353055	STEPHEN P. KLING	12/07/79-12/10/79	TRANSPORTATION FOR MEMBER DULLES TO CANNON HOB 30 MILES AT 20/MILE	6.00	
12-28	1279362005	LEON E PANETTA	12/14/79-12/18/79	TRAVEL FROM WASHINGTON, D.C. TO MONTEREY, CA & RETURN TO D.C.	284.00	
12-28	1279362004	LEON E PANETTA	12/14/79-12/17/79	TRANSPORTATION FOR MEMBER; CANNON HOB TO DULLES & RETURN TO D.C.	12.00	
10-05	1479278049	ANDERSON JACOBSON, INC.	09/01/79-09/30/79	COUPLER RENTAL	558.00	
10-23	1479296040	DATATEL INC.	09/01/79-10/31/79	DATA PROCESSING SERVICE	884.80	
10-23	1479296007	HAZELTINE CORPORATION	09/01/79-10/31/79	ACCOUSTICAL COUPLER AND SCREEN RENTAL	80.00	
11-26	14793330037	ANDERSON JACOBSON, INC.	10/01/79-10/31/79	COUPLER RENTAL	20.00	

OFFICE OF HON. LEON E PANETTA—Continued



11-26	1479330036	DATATEL INC	10/01/79-10/31/79	DATA PROCESSING SERVICE	880.00
11-26	1479330035	HAZELINE CORPORATION	11/01/79-11/30/79	COUPLER AND SCREEN RENTAL	80.00
11-26	1479330034	FEDERAL DATA CORPORATION	11/01/79-11/30/79	PORTABLE DATA TERMINAL RENTAL	95.00
12-07	1479341012	FEDERAL DATA CORPORATION	10/01/79-10/31/79	PORTABLE DATA TERMINAL RENTAL	95.00
12-18	1479352061	FEDERAL DATA CORPORATION	10/01/79-10/31/79	PORTABLE DATA TERMINAL RENTAL	95.00
12-20	1479353023	DATATEL INC	11/01/79-11/30/79	DATA PROCESSING SERVICE	880.00
12-28	1479353022	HAZELINE CORPORATION	12/01/79-12/31/79	COUPLER & SCREEN RENTAL	80.00
12-28	1479362008	ANDERSON JACOBSON, INC	10/01/79-11/30/79	COUPLER RENTAL	579.32
10-31	2079305196	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		301.10
11-30	2079333530	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		476.42
12-31	2080002029	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		

TOTAL

19,245.25

**OFFICE OF HON. CHARLES PASHAYAN JR**

**OFFICIAL EXPENSES**

10-31	0279305294	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PRINTING OF TOWN MEETING CARDS - POSTAL PATRON	1,538.20
11-30	0279335028	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	ART WORK FOR NEWSLETTER	1,769.70
12-31	0280002063	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 4009 EAST ASHLAN AVE FRESNO CA 93276	1,763.20
11-29	0679333011	THOMAS L LANFORD	11/15/79	RENT 804 NORTH IRWIN SUITE A HANFORD CA 93230	1,542.70
12-13	0679347006	HAROLD LAMPSON	11/26/79	RENT SIERRA BLDG 220 E MINERAL KING VISALIA CA 93279	472.42
10-31	0979303425	EQUITY PROPERTIES	10/01/79-10/30/79	RENT 4009 EAST ASHLAN AVE FRESNO CA 93276	235.00
10-31	0979303426	LAND SYSTEMS	10/01/79-10/30/79	RENT SIERRA BLDG 220 E MINERAL KING VISALIA CA 93279	500.00
10-31	0979303427	DOUGLAS W THOMPSON	10/01/79-10/30/79	RENT 4009 EAST ASHLAN AVE FRESNO CA 93276	190.00
11-29	0979332849	EQUITY PROPERTIES	11/01/79-11/30/79	RENT 804 NORTH IRWIN SUITE A HANFORD CA 93230	235.00
11-29	0979332850	LAND SYSTEMS	11/01/79-11/30/79	RENT SIERRA BLDG 220 E MINERAL KING VISALIA CA 93279	190.00
11-29	0979353423	DOUGLAS W THOMPSON	12/01/79-12/30/79	RENT 4009 EAST ASHLAN AVE FRESNO CA 93276	500.00
12-20	0979353424	LAND SYSTEMS	12/01/79-12/30/79	RENT 804 NORTH IRWIN SUITE A HANFORD CA 93230	235.00
12-20	0979353425	DOUGLAS W THOMPSON	12/01/79-12/30/79	RENT SIERRA BLDG 220 E MINERAL KING VISALIA CA 93279	190.00
10-09	1079282151	XEROX CORPORATION	08/14/79	DEVELOPER FOR XEROX PHOTOCOPIER IN FRESNO OFFICE	32.01
10-09	1079282149	CHARLES PASHAYAN, JR	06/30/79-07/31/79	REIMBURSEMENT FOR GASOLINE - OFFICIAL BUSINESS IN THE DISTRICT	19.00
10-09	1079282146	XEROX CORPORATION	06/30/79-07/31/79	PHOTOCOPIER CHARGE FOR WASHINGTON OFFICE	6.10
10-12	1079285104	TGMI-BRANCH STATIONERS	09/25/79	DESK LOCK AND KEY FOR FRESNO HOME OFFICE	6.00
10-15	1079288205	TGMI-BRANCH STATIONERS	09/24/79	STATIONERY SUPPLIES FOR VISALIA HOME OFFICE	24.50
10-15	1079288204	CHARLES PASHAYAN, JR	08/06/79-09/22/79	REIMB FOR GASOLINE AUG/SEPT OCL TRAVEL IN DISTRICT	45.70
10-15	1079288200	LYNN C JOYNER	07/02/79-09/29/79	THIRD-QUARTER OFFICIAL TRAVEL MILEAGE 3088 MI AT \$17 PER MILE	84.11
10-15	1079288199	CONGRESSIONAL QUARTERLY INC	10/02/79-09/29/79	ONE-YEAR SUBSCRIPTION FOR FRESNO HOME OFFICE - RENEWAL 1-1-80 TO 12-31-80	276.00
10-23	1079290669	CONGRESSIONAL QUARTERLY INC	10/15/79	ONE YEAR SUBSCRIPTION FOR DC OFFICE - RENEWAL 1-1-80 TO 12-31-80	276.00
10-23	1079290668	CONGRESSIONAL DIGEST	04/01/79-03/31/80	ONE YEAR SUBSCRIPTION FOR DC OFFICE - RENEWAL 1-1-80 TO 12-31-80	178.00
10-23	1079290667	LORETTA MONTGOMERY	07/01/79-09/30/79	THIRD-QUARTERLY MILEAGE - OFFICIAL TRAVEL 187 MI AT .17/MI	31.79
10-23	1079290666	GENE S OFFICE SUPPLIES	09/25/79	OFFICE SUPPLIES FOR FRESNO HOME OFFICE	43.53
10-23	1079290665	IBM	09/19/79	SUPPLIES FOR SYSTEM 6	67.50
10-23	1079290664	HOUSE RECORDING STUDIO	09/12/79-09/28/79	SEPT CHARGES FOR RADIO TAPES	24.25
10-31	1079296044	MARTIN TRAVEL SERVICE	09/30/79-10/01/79	RTA FLIGHT FOR LYNN JOYNER TO MEET W/ATTY. GEN. OF CA. FRESNO-LA-FRESNO	53.00
10-31	1079304016	CHARLES PASHAYAN, JR	10/14/79-10/15/79	TAXI-FARES FOR DC/ATM/DC-IMP WATER MEETINGS	27.90
10-31	1079304014	CHARLES PASHAYAN, JR	10/14/79-10/15/79	DC/ATM/DC FLIGHT FOR WATER MEETINGS	102.00
10-31	1079304012	XEROX CORPORATION	08/02/79-08/31/79	PHOTOCOPIER CHARGE FOR FRESNO HOME OFFICE	51.28
10-31	1079303332	THERESA RIVERA	06/28/79-09/28/79	THIRD-QUARTER MILEAGE - OFFICIAL TRAVEL 3014 MI AT \$17/MI	21.00
10-31	1079303329	KILNERS, INC	10/10/79	OFFICE SUPPLIES FOR FRESNO HOME OFFICE	32.96
10-31	1079303325	ALISON BARKER	07/28/79-09/29/79	THIRD-QUARTER MILEAGE - OFFICIAL TRAVEL 2128 MI AT \$17/MI	361.76
10-31	1079303324	BONNIE KEMP	08/14/79-08/23/79	THIRD-QUARTER MILEAGE - OFFICIAL TRAVEL 174 MI AT \$17/MI	29.98
10-31	1079303323	KILNERS, INC	07/03/79	OFFICE SUPPLIES FOR FRESNO HOME OFFICE	9.35
11-16	1079320439	CHARLES PASHAYAN, JR	11/08/79	REIMBURSEMENT FOR GASOLINE - OCTOBER OFFICIAL TRAVEL IN DISTRICT	35.30
11-16	1079320438	THE LINDSAY GAZETTE	11/16/79	ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 1-1-80 1-1-81	7.50



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-19	1079323138	CHARLES PASAHAYAN, JR.	10/26/79	LOGGING IN DISTRICT - VISALIA	23.76	
11-19	1079323136	OGNI-BRANCH STATIONERS.	10/01/79-10/11/79	STATIONERY SUPPLIES FOR VISALIA HOME OFFICE	29.29	
11-19	1079323103	LYNN C. JOYNER	08/30/79	LOGGING - SACRAMENTO TO MEETING WITH CONG. & B. JOHNSON	40.60	
11-19	1079323102	LYNN C. JOYNER	08/25/79	SUPPLIES FOR OFFICE; PAPER TOWELS, ETC.	19.94	
11-19	1079323101	LYNN C. JOYNER	10/26/79	SUPPLIES FOR OFFICE; PAPER TOWELS, ETC.	9.46	
11-19	1079323100	LYNN C. JOYNER	11/02/79	KEYS FOR OFFICE	2.00	
11-29	1079333357	THOMAS J LANKFORD	10/28/79	TWO NAME PLATES	10.00	
11-29	1079333355	HOUSE RECORDING STUDIO	10/10/79-10/31/79	OCTOBER CHARGES FOR RADIO TAPES	27.50	
11-29	1079333354	CHARLES PASAHAYAN, JR.	10/09/79	REIMBURSEMENT FOR GASOLINE - OFFICIAL TRAVEL IN DISTRICT	36.18	
11-29	1079333354	PORTERVILLE RECORDER	11/29/79	ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 1-17-80 TO 1-17-81	54.00	
11-29	1079333314	GENE'S OFFICE SUPPLIES	10/03/79-10/25/79	STATIONERY SUPPLIES FOR FRESNO HOME OFFICE	21.46	
11-29	1079333313	FRESNO OFFICE SUPPLIES, INC.	11/01/79	PHOTOCOPIER CHARGES FOR FRESNO HOME OFFICE	5.25	
11-29	1079333310	XEROX CORPORATION	08/31/79-09/30/79	PHOTOCOPIER CHARGE FOR FRESNO HOME OFFICE	39.00	
11-29	1079333308	XEROX CORPORATION	08/31/79-09/30/79	PHOTOCOPIER CHARGE FOR WASHINGTON OFFICE	23.04	
12-12	1079346042	XEROX CORPORATION	07/02/79-08/02/79	PHOTOCOPIER CHARGES FOR FRESNO HOME OFFICE (JULY)	97.66	
12-12	1079346040	CHARLES PASAHAYAN, JR.	10/05/79	LOGGING FOR MEMBER IN DISTRICT	28.73	
12-20	1079354306	MARTIN TRAVEL SERVICE	12/04/79	ONE-WAY FLIGHT FOR LYNN JOYNER SAN FRANCISCO/FRESNO - LAND USE CONFERENCE	28.00	
12-20	1079354273	MARTIN TRAVEL SERVICE	12/02/79	ONE-WAY FLIGHT FOR LYNN JOYNER FRESNO/SACRAMENTO - TO ATTEND LAND USE MEETING	34.00	
12-20	1079354269	LORETTA MONTGOMERY	10/03/79-11/20/79	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS, 4TH QUARTER 37.5 MI AT .17 PER MILE	63.75	
12-20	1079353248	HOUSE RECORDING STUDIO	11/07/79-11/28/79	CHARGES FOR RADIO TAPES	22.50	
12-20	1079353247	DINUABA SENTINEL	12/19/79	DISTRICT NEWSPAPER RENEWAL 1-3-80 TO 1-3-81	7.50	
12-20	1079353246	GENE'S OFFICE SUPPLIES	10/25/79-11/15/79	LOGGING SUPPLIES FOR FRESNO HOME OFFICE	73.90	
12-20	1079353242	CHARLES PASAHAYAN, JR.	11/19/79	LOGGING FOR MEMBER IN DISTRICT	31.32	
12-20	1079353240	CHARLES PASAHAYAN, JR.	12/07/79	HOTEL ACCOMMODATIONS IN SAN FRANCISCO BECAUSE OF DELAYED FLIGHT CONNECTION TO DIST	45.36	
12-20	1079353239	MARTIN TRAVEL SERVICE	12/02/79	FLIGHT FOR MEMBER FROM FRESNO/SAN FRANCISCO TO ATTEND LAND USE MEETING	28.00	
12-26	1079360100	COALINGA RECORD	12/26/79	ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 1-15-80 TO 1-15-81	7.50	
12-26	1079360099	THE WALL STREET JOURNAL	12/26/79	ONE-YEAR SUBSCRIPTION TO WALL ST JOURNAL 1-18-80 TO 1-18-81	55.00	
12-26	1079360098	DISTRICT DELIVERY SERVICE	12/26/79	THREE-MONTH SUBSCRIPTION FOR NEW YORK TIMES 1-1-80 TO 3-31-80	38.66	
12-26	1079360097	THE CORCORAN JOURNAL	12/26/79	ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 1-1-80 TO 1-1-81	8.00	
10-09	1192820047	PACIFIC TELEPHONE	09/11/79	TELEPHONE SERVICE FOR VISALIA HOME OFFICE	74.71	
10-12	1192850040	GSA OAD, FINANCE DIVISION	09/18/79	FIS CHARGE FOR HANFORD HOME OFFICE	67.50	
10-12	1192850039	GSA OAD, FINANCE DIVISION	09/18/79	FIS CHARGES FOR VISALIA HOME OFFICE	34.85	
10-12	1192850037	GSA OAD, FINANCE DIVISION	09/18/79	FIS CHARGES FOR FRESNO HOME OFFICE	566.10	
10-23	1192960007	PACIFIC TELEPHONE	09/18/79	TELEPHONE SERVICE FOR HANFORD HOME OFFICE	34.14	
10-23	1192960006	PACIFIC TELEPHONE	09/25/79	TELEPHONE SERVICE FOR HANFORD HOME OFFICE	302.66	
11-09	1179313071	GSA OAD, FINANCE DIVISION	10/18/79	FIS SERVICE FOR GRESNO HOME OFFICE	35.82	
11-09	1179313044	GSA OAD, FINANCE DIVISION	10/18/79	FIS SERVICE FOR VISALIA HOME OFFICE	61.36	
11-09	1179313041	GSA OAD, FINANCE DIVISION	10/18/79	FIS SERVICE FOR HANFORD HOME OFFICE	177.52	
11-19	1179323047	PACIFIC TELEPHONE	10/20/79	TELEPHONE SERVICE FOR VISALIA HOME OFFICE	47.69	
12-13	1179347040	GSA OAD, FINANCE DIVISION	11/18/79	FIS CHARGES FOR VISALIA HOME OFFICE	34.85	
12-13	1179347039	GSA OAD, FINANCE DIVISION	11/18/79	FIS CHARGES FOR HANFORD HOME OFFICE	285.98	
12-13	1179347038	GSA OAD, FINANCE DIVISION	11/18/79	FIS CHARGES FOR FRESNO HOME OFFICE	96.48	
12-13	1179347037	PACIFIC TELEPHONE	11/20/79	TELEPHONE SERVICE FOR VISALIA HOME OFFICE	48.03	
12-20	1179353050	PACIFIC TELEPHONE	11/25/79	TELEPHONE SERVICE FOR HANFORD HOME OFFICE	210.48	
10-04	2276927083	CHESSBROOK & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	2.15	
10-05	2279278045	C & P TELEPHONE	08/01/79	SERVICE FOR WASHINGTON OFFICE	2.15	

OFFICE OF HON. CHARLES PASAHAYAN JR—Continued

178.07	LOCAL TELEPHONE SERVICE
2.25	LONG DISTANCE CHARGES FOR SEPTEMBER
9.61	TOLL SERVICE FOR WASHINGTON OFFICE
177.81	LOCAL TELEPHONE SERVICE
535.00	ROUND-TRIP FOR MEMBER - WASHINGTON-FRESNO-WASHINGTON
262.00	ROUND-TRIP FLIGHT FOR MEMBER WASHINGTON-FRESNO-WASHINGTON
542.00	ROUND-TRIP FLIGHT FOR MEMBER WASHINGTON/FRESNO/WASHINGTON
544.00	ROUND-TRIP FLIGHT FOR MEMBER WASHINGTON/FRESNO/WASHINGTON
542.00	ROUND-TRIP-OFFICIAL BUSINESS FRESNO-WASH-FRESNO FOR LYNN JOYNER
262.00	ONE-WAY TRIP FROM FRESNO TO D.C.
305.00	ONE-WAY FLIGHT FOR LYNN JOYNER - FRESNO - D.C.
262.00	AIR FARE - WASH. DC TO FRESNO
272.00	ONE-WAY FLIGHT FOR LYNN JOYNER WASHINGTON/FRESNO
60.00	POSTAGE STAMPS
25.05	STAMPS
446.11	STAMPS
477.65	STAMPS
520.90	STAMPS
<b>21,254.24</b>	<b>TOTAL</b>

09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	178.07
09/01/79-09/30/79	LONG DISTANCE CHARGES FOR SEPTEMBER	2.25
10/01/79-10/31/79	TOLL SERVICE FOR WASHINGTON OFFICE	9.61
10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	177.81
09/20/79-09/24/79	ROUND-TRIP FOR MEMBER - WASHINGTON-FRESNO-WASHINGTON	535.00
10/26/79-10/29/79	ROUND-TRIP FLIGHT FOR MEMBER WASHINGTON-FRESNO-WASHINGTON	262.00
11/16/79-11/26/79	ROUND-TRIP FLIGHT FOR MEMBER WASHINGTON/FRESNO/WASHINGTON	542.00
12/07/79-12/10/79	ROUND-TRIP FLIGHT FOR MEMBER WASHINGTON/FRESNO/WASHINGTON	544.00
12/14/79-12/17/79	ROUND-TRIP-OFFICIAL BUSINESS FRESNO-WASH-FRESNO FOR LYNN JOYNER	262.00
09/04/79-09/21/79	ONE-WAY TRIP FROM FRESNO TO D.C.	305.00
10/07/79	ONE-WAY FLIGHT FOR LYNN JOYNER - FRESNO - D.C.	262.00
11/05/79-11/06/79	AIR FARE - WASH. DC TO FRESNO	272.00
10/19/79	ONE-WAY FLIGHT FOR LYNN JOYNER WASHINGTON/FRESNO	60.00
11/21/79	POSTAGE STAMPS	25.05
09/12/79	STAMPS	446.11
10/30/79	STAMPS	477.65
10/01/79-10/31/79	STAMPS	520.90
11/01/79-11/30/79	STAMPS	
12/01/79-12/31/79	STAMPS	

10/01/79-10/31/79	CONSTITUENT RESPONSE LETTER	355.00
11/01/79-11/30/79	RENT 313 STATE STREET PERTH AMBOY NJ 08861	413.33
12/01/79-12/31/79	RENT 313 STATE STREET PERTH AMBOY NJ 08861	460.00
10/25/79	RENT NEW BRUNSWICK NJ	34.10
10/01/79-10/30/79	RENT 313 STATE STREET PERTH AMBOY NJ 08861	717.60
11/01/79-11/30/79	RENT 313 STATE STREET PERTH AMBOY NJ 08861	717.60
10/01/79-12/31/79	CONGRESSIONAL QUARTERLY RENEWAL FOR 1980 FROM 11-80 TO 12-31-80	884.00
12/01/79-12/30/79	RADIO WORK ORDER NO. 6812	276.00
10/15/79	IN-DISTRICT TRAVEL: 128 MILES AT 20	2.50
09/19/79	TOLLS	25.60
10/19/79-10/29/79	1-YR. RENEWAL FOR JOURNAL 11-19-79 TO 11-19-80	8.05
10/19/79-10/29/79	100 COPIES OF ED PATTEN'S OFFICIAL PHOTOGRAPH	35.00
10/11/79	PAYMENT FOR 1 COPY OF INTERN OWNER'S MANUAL	331.50
11/02/79	RENEWAL FOR DAILY & SUNDAY LOCAL PAPER 11-22-79 TO 11-22-80	3.00
10/30/79	PRINT & FILM PROCESSING	102.00
07/27/79	DINNER CHARGES FOR CONSTITUENTS W/ MEMBER	3.50
12/04/79	1-YR RENEWAL FOR COURIER NEWS SUBSCRIPTION 12-21-79 TO 12-21-80	185.55
11/16/79	PRINTING OF LETTERHEAD	59.00
11/16/79	BUSINESS CARDS FOR DISTRICT AIDE	39.75
11/20/79	IMPRINTING OF CALENDARS	15.00
11/02/79	TRAVEL FOR ENERGY MEETING IN TRENTON 85 MILES AT 20/MILE	364.50
11/01/79-11/30/79	IN-DISTRICT TRAVEL DISTANCE 62 MILES AT 20	17.00
12/26/79	GRAPHIC PRINTS & FILM CHARGES FOR NOVEMBER, 1979	12.40
12/20/79	RENEWAL OF 1-YR. SUBSCRIPTION FOR PAPER 12-29-79 TO 12-29-80	44.00
10/01/79-10/31/79	50 BOXES OF TAPES & 100 COPIES OF FILMSTRIP ON THE FEDERAL LEGISLATIVE PROCESS	1,250.00
10/01/79-10/31/79	OCTOBER PHONE BILL FOR NEW BRUNSWICK OFFICE	12.06
10/01/79-10/31/79	OCTOBER PHONE BILL	318.84
11/01/79-11/30/79	NEW BRUNSWICK DISTRICT OFFICE BILL, NOV., 1979	34.34
11/01/79-11/30/79	PERTH AMBOY DISTRICT OFFICE BILL, NOV., 1979	390.37
12/01/79-12/31/79	PHONE BILL FOR DECEMBER, 1979 FOR PERTH AMBOY DISTRICT OFFICE	386.45

OFFICE OF HON. EDWARD J PATTEN

OFFICIAL EXPENSES

10-31	0279305296	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	10/01/79-10/31/79	178.07
11-30	0279355029	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	11/01/79-11/30/79	2.25
12-31	0280002065	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	12/01/79-12/31/79	9.61
11-09	0679313015	DAVID R RAMAGE	10/25/79	10/25/79	177.81
10-31	0979303428	313 STATE STREET CORP	10/01/79-10/30/79	10/01/79-10/30/79	535.00
11-29	0799332852	GSA, OAO, FINANCE DIVISION	11/01/79-11/30/79	11/01/79-11/30/79	262.00
11-29	0979332310	313 STATE STREET CORP	10/01/79-12/31/79	10/01/79-12/31/79	542.00
12-20	0979353426	CONGRESSIONAL QUARTERLY INC	12/01/79-12/30/79	12/01/79-12/30/79	544.00
10-15	1079288207	HOUSE RECORDING STUDIO	10/15/79	10/15/79	262.00
10-31	1079304206	HOUSE RECORDING STUDIO	09/19/79	09/19/79	305.00
11-09	1079313197	RONALD E RAKOS	10/19/79-10/29/79	10/19/79-10/29/79	262.00
11-09	1079313196	RONALD E RAKOS	10/19/79-10/29/79	10/19/79-10/29/79	60.00
11-15	1079319366	THE WALL STREET JOURNAL	11/15/79	11/15/79	25.05
11-15	1079319364	CHASE STUDIOS	10/11/79	10/11/79	446.11
11-15	1079319362	CONGRESSIONAL MANAGEMENT FOUNDATION	11/02/79	11/02/79	477.65
11-16	1079320440	THE HOME NEWS	11/16/79	11/16/79	520.90
11-16	1079320413	HOUSE RECORDING STUDIO	10/30/79	10/30/79	
11-19	1079323078	EDWARD J PATTEN	07/27/79	07/27/79	
12-04	1079338059	THE COURIER NEWS	12/04/79	12/04/79	
12-05	1079339096	DAVID R RAMAGE	11/16/79	11/16/79	
12-05	1079339095	DAVID R RAMAGE	11/16/79	11/16/79	
12-05	1079339093	FRANCIS KENNY	11/20/79	11/20/79	
12-18	1079352250	RONALD E RAKOS	11/02/79	11/02/79	
12-20	1079360116	HOUSE RECORDING STUDIO	11/01/79-11/30/79	11/01/79-11/30/79	
12-26	1079360115	THE NEWS TRIBUNE	12/26/79	12/26/79	
12-27	1079361289	ATLANTIC EDUCATIONAL PRODUCTIONS	10/01/79-10/31/79	10/01/79-10/31/79	
11-08	1179312065	NEW JERSEY BELL	10/01/79-10/31/79	10/01/79-10/31/79	
11-08	1179312064	NEW JERSEY BELL	10/01/79-10/31/79	10/01/79-10/31/79	
12-05	1179339016	NEW JERSEY BELL	11/01/79-11/30/79	11/01/79-11/30/79	
12-05	1179339015	NEW JERSEY BELL	11/01/79-11/30/79	11/01/79-11/30/79	
12-27	1179361044	NEW JERSEY BELL	12/01/79-12/31/79	12/01/79-12/31/79	



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-16	2179320011	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	OCTOBER, TELEGRAM BILLING	60.77	
12-13	2179347015	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	NOVEMBER, WESTERN UNION BILL	66.03	
10-04	2279277244	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	132.96	
10-25	2279298343	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	134.29	
11-08	2279312016	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE CHARGES FOR SEPTEMBER	99.85	
12-04	2279338326	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	133.95	
12-05	2279339008	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE BILL FOR OCTOBER	133.84	
10-23	1279296010	EDWARD J PATTEN	09/28/79-10/05/79	R/T TRAVEL WASH/PERTH AMBOY, NJ DISTANCE: 440 MILES AT 20/MI - \$88 TOLLS: \$7.70	95.70	
10-23	1279296009	EDWARD J PATTEN	09/21/79-09/23/79	R/T TRAVEL WASH/PERTH AMBOY, NJ DISTANCE: 440 MILES AT 20/MI \$88 TOLLS: \$7.70	95.70	
10-23	1279296008	EDWARD J PATTEN	09/14/79-09/17/79	R/T TRAVEL WASH/PERTH AMBOY, NJ DISTANCE: 440 MILES AT 20/MI - \$88 TOLLS: \$7.70	95.70	
10-23	1279296007	EDWARD J PATTEN	09/07/79-09/10/79	R/T TRAVEL WASH/PERTH AMBOY, NJ DISTANCE: 440 MILES AT 20/MI - \$44 TOLLS: \$3.85	47.85	
11-16	1279320089	EDWARD J PATTEN	11/02/79-11/07/79	R/T TRAVEL WASH/PERTH AMBOY, NJ DISTANCE: 440 MILES AT 20 PER MILE - \$88 TOLLS: \$7.70	95.70	
11-16	1279320088	EDWARD J PATTEN	10/25/79-10/30/79	R/T TRAVEL WASH/PERTH AMBOY, NJ DISTANCE: 440 MILES AT 20 PER MILE - \$88 TOLLS: \$7.70	95.70	
11-16	1279320087	EDWARD J PATTEN	10/19/79-10/23/79	R/T TRAVEL WASH/PERTH AMBOY, NJ DISTANCE: 440 MILES AT 20 PER MILE - \$88 TOLLS: \$7.70	95.70	
11-16	1279320086	EDWARD J PATTEN	10/12/79-10/18/79	R/T TRAVEL WASH/PERTH AMBOY, NJ DISTANCE: 440 MILES AT 20 PER MILE - \$88 TOLLS: \$7.70	95.70	
12-26	1279360026	EDWARD J PATTEN	12/01/79-12/17/79	R/T TVL WASH, DC/PERTH AMBOY, NJ DISTANCE: 440 MILES AT 20 PER MILE - \$88 TOLLS: \$7.70	95.70	
12-26	1279360025	EDWARD J PATTEN	11/30/79-12/04/79	R/T TVL WASH, DC/PERTH AMBOY, NJ DISTANCE: 440 MILES AT 20 A MILE, TOLLS	95.70	
12-26	1279360024	EDWARD J PATTEN	11/16/79-11/21/79	R/T TVL WASH, DC/PERTH AMBOY, NJ DISTANCE: 440 MILES AT 20 A MILE, TOLLS	95.70	
12-26	1279360023	EDWARD J PATTEN	11/09/79-11/13/79	R/T TVL WASH, DC/PERTH AMBOY, NJ DISTANCE: 440 MILES AT 20 A MILE, TOLLS	95.70	
11-09	1379313038	RONALD E RANKOS	10/19/79-10/29/79	R/T TVL FM WASH TO E BRUNSWICK NJ 15TH DIST NJ, & CARTERET-DC DISTANCE 432 MI AT 20/MILE	86.40	
12-20	1379353031	RONALD E RANKOS	11/12/79-11/13/79	R/T TVL FM WASH TO E BRUNSWICK & E BRUNSWICK NJ DISTANCE 434 MI AT 20/MILE PLUS TOLLS	92.50	
10-31	2079305199	(STATIONERY ALLOWANCE CHARGED)	11/02/79-11/07/79	R/T TVL FROM WASH TO EAST BRUNSWICK, NJ DISTANCE 424 MI AT 20/MILE PLUS TOLLS	27.48	
10-31	2079335532	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		131.30	
11-30	2080002030	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		219.10	
<b>TOTAL</b>					<b>11,334.36</b>	

OFFICE OF HON. JERRY M PATTERSON  
OFFICIAL EXPENSES

10-31	0279305298	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	NEWSLETTERS 198, 200	792.27
10-31	0279335030	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	PRINT 8000 MOBILE HOME OWNERS LETTERS #2207	816.82
12-31	0280002067	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	CHESHIRE LABELS ON ENVELOPES #2332 QUANTITY-6, 981	816.82
10-26	0679302002	CANTRELL/CUTLER PRINTING, INC.	09/13/79	NEWSLETTERS 198, 200	3,414.40
10-26	0679296006	DAVID R RAMAGE	09/26/79	PRINT 8000 MOBILE HOME OWNERS LETTERS #2207	80.80
11-15	0679318030	DAVID R RAMAGE	10/07/79	CHESHIRE LABELS ON ENVELOPES #2332 QUANTITY-6, 981	37.90
11-16	0679323008	CANTRELL/CUTLER PRINTING, INC.	10/22/79	PRINT 195M NEWSLETTERS	48.90
12-0	0679324001	SALLY J. SANDOGVAL	10/18/79-10/19/79	PRINT 20 M NOTICES	3,566.32
11-29	0679351002	GSA, OAD, FINANCE DIVISION	10/02/79-10/10/79	PURCHASE OF FILM, BATTERIES & FILM PROCESSING FOR CONGRESSIONAL NEWSLETTER	654.38
10-23	1079296322	XEROX CORP.	10/01/79-12/31/79	RENT SANTA ANA, CA	30.42
10-23	1079296322	XEROX CORPORATION	07/06/79-08/01/79	OVER-MINIMUM CHARGE FOR DISTRICT OFFICE XEROX 3100 LDC	3,853.00
10-23	1079296322	XEROX CORPORATION	06/30/79-07/31/79	OVER-MINIMUM CHARGE FOR WASHINGTON OFFICE XEROX 3100 LDC	17.19



10-23	079296318	PACIFIC CLIPPINGS	09/01/79-09/30/79	CLIPPING SERVICE	25.00
10-23	079296080	DAVID R RAMAGE	09/21/79	CONGRESSIONAL RECORD REPRINTS ON MILITARY CONSCRIPTION NO. 1362	13.50
10-23	079296077	CANTRELL/CUTLER PRINTING, INC.	09/13/79	ADDITIONAL LETTERHEADS FOR PRESS RELEASES	48.94
10-25	079298144	DIPLOMAT AUTO AND TRUCK LEASING, INC.	10/01/79-10/31/79	THE LEASING OF AN AUTO FOR THE CONGRESSMAN'S USE WHILE IN DISTRICT	134.40
10-29	079302066	CALIFORNIA JOURNAL PRESS	10/29/79	12 MONTH SUBSCRIPTION TO JOURNAL FOR WASHINGTON OFFICE 12-1-79 TO 12-1-80	30.00
10-29	079302064	HOUSE RECORDING STUDIO	09/24/79	PROCESS AN EXPOSED ROLL AND GRAPHIC PRINTS	4.50
10-29	079299183	FEDERAL EXPRESS CORP	09/03/79	DELIVERY SERVICE OF IMPORTANT DOCUMENT FROM WASH OFC TO DISTRICT OFFICE	17.00
10-29	079299032	XEROX COPR.	08/01/79-08/30/79	OVER MINIMUM CHARGE-DISTRICT OFFICE XEROX 3100	4.12
11-15	079319301	FEDERAL EXPRESS CORP	10/09/79-10/19/79	DELIVERY SERVICE FM WASH OFC TO DIST OFC/DPT SUPERINTENDANT OF HUNTINGTON BEACH HS DISTRICT	32.01
11-15	079319289	XEROX COPR.	08/13/79	XEROX MACHINE SUPPLIES FOR DISTRICT OFFICE	134.40
11-15	079319288	DIPLOMAT AUTO AND TRUCK LEASING, INC.	11/01/79-11/30/79	AUTO LEASING FOR THE CONGRESSMAN'S USE WHILE IN THE DISTRICT	21.75
11-15	079319286	PACIFIC CLIPPINGS	10/01/79-10/31/79	3 AMPTRAK TICKETS, TRIP FOR CONG PATERSON & STAFF MEMBERS S. SANOOVAL & L. WARD LA-ORANGE-LA	25.00
11-19	079323161	JERRY M PATTERSON	10/04/79	SERVICE INCLUDING ALMANAC FOR ONE YEAR FOR DISTRICT OFFICE 1-1-80 TO 12-31-80	276.00
11-19	079323144	CONGRESSIONAL QUARTERLY INC	11/19/79	SERVICE INCLUDING ALMANAC FOR ONE YEAR FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	276.00
11-19	079323142	CONGRESSIONAL QUARTERLY INC	11/19/79	STAFF MEMBER ATTENDED OFFICIAL DINNER IN THE PLACE OF THE CONGRESSMAN	17.18
11-20	079324052	MANUEL SEPULVEDA	09/20/79	500 REVISED ACADEMY POSTERS PRINTING	27.50
11-20	079324047	CANTRELL/CUTLER PRINTING, INC.	11/02/79	SUBSCRIPTION FOR WASHINGTON OFFICE 3-1-80 TO 2-28-81	12.00
11-20	079324044	CONSUMER REPORTS	10/02/79-10/03/79	PURCHASE OF FC SUPPLIES, 2 BINDERS, INDEX TABS & PRINTING OF MBR CARDS FOR PATTERSON ADV COMM	21.29
11-20	079324043	MANUEL SEPULVEDA	10/02/79-11/26/79	PURCHASE OF FC SUPPLIES, 2 BINDERS, INDEX TABS & PRINTING OF MBR CARDS FOR PATTERSON ADV COMM	32.37
11-29	079333326	LOS ANGELES TIMES	07/09/79-11/26/79	1 YEAR'S SUBSCRIPTION FOR PRESS SECRETARY	55.00
11-29	079333324	THE WALL STREET JOURNAL	11/29/79	1 YEAR'S SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	7.00
11-29	079333322	HOUSE RECORDING STUDIO	10/16/79-10/19/79	PROCESSING OF FILM AND GRAPHIC PRINTS	17.80
11-29	079333319	DAVID R RAMAGE	11/01/79	PRINTING OF 550 DEAR COLLEAGUE LETTERS	1.00
12-06	079340309	HARTY NEWTON	11/16/79	PURCHASE OF A PUBLICATION "HOW THEY VOTED"	38.78
12-06	079340303	ORANGE COUNTY BUSINESS	11/29/79	REIMBURSEMENT FOR THE PURCHASE OF SUPPLIES FOR THE OFFICE	9.00
12-07	079341047	BENCHMARK SYSTEMS	12/07/79	RELOAD TYPEWRITER RIBBONS FOR COMPUTER	27.00
12-20	079354290	DAVID R RAMAGE	11/26/79-12/04/79	PRINTING OF LETTERS ON FEDERAL COURT, AMENDING THE VINSON-TRAMMELL ACT	78.30
12-20	079354278	JERRY M PATTERSON	11/16/79	OFFICIAL TRIP FROM WASHINGTON, DC TO ST LOUIS TO SAN DIEGO, CA ON PACIFIC SOUTHWEST AIRLINE	281.00
12-20	079354266	AMERICAN EXPRESS CO	11/15/79	STAFF G SANDORS OFFICIAL TRIP FROM DENVER, CO TO LOS ANGELES VIA CONTINENTAL AIRLINES	157.00
12-20	079354265	DIPLOMAT AUTO AND TRUCK LEASING, INC.	12/01/79-12/31/79	CAR RENTAL FOR CONGRESSMAN FOR USE WHILE IN DISTRICT	134.40
12-20	079353293	WASHINGTON POST	12/19/79-11/30/79	52 WEEK SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	80.60
12-20	079353292	PACIFIC CLIPPINGS	11/01/79-11/30/79	CLIPPING SERVICE FOR WASHINGTON OFFICE	32.39
12-20	079353211	VERVYN JENSEN	11/15/79	CAR RENTAL FOR STAFF MEMBERS WHILE MEETING WITH NATIONAL PARK SERVICE PERSONNEL	60.00
12-20	079353210	VERVYN JENSEN	11/15/79	CAR RENTAL FOR STAFF MEMBERS WHILE MEETING WITH NATIONAL PARK SERVICE PERSONNEL	59.07
12-21	079355271	CANTRELL/CUTLER PRINTING, INC.	12/05/79	2000 LETTERHEAD FOR PRESS RELEASES	42.00
12-21	079355270	THE REGISTERS	12/01/79-12/01/80	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	1.50
12-21	079355219	HOUSE RECORDING STUDIO	11/15/79-11/15/79	TRANS CASSETTE	28.77
12-21	079355218	ALAN SCHNEEBERG	12/10/79-12/11/79	REIMS FOR AUTO RENTAL FOR USE WHILE IN CALIFORNIA BUDGET RENTAL	46.00
12-21	079355213	ALAN SCHNEEBERG	12/10/79	AIRLINE TICKET FROM SAN FRANCISCO, CA TO LOS ANGELES, CA ON PACIFIC SOUTHWEST AIRLINE	51.00
12-21	079355210	ALAN SCHNEEBERG	12/10/79	AIRLINE TICKET FROM ORANGE COUNTY TO SAN FRANCISCO ON AIR CALIF TO MEET WITH STATE HOUSING OFCLS	10.50
12-21	079355207	ALAN SCHNEEBERG	12/18/79-03/18/80	3 MONTH SUBSCRIPTION FOR DISTRICT OFFICE	14.00
12-21	079355201	ANAWHEIM BULLETIN	12/18/79	R/T TO GAITHERSBURG, MD FOR OFFICE BUSINESS 70 MILES AT 20 PER MILE	17.43
12-28	079362092	HARTY NEWTON	12/13/79	REIMBURSEMENT FOR THE PURCHASE OF OFFICE SUPPLIES FOR D.O. (CARD FILE, INDEXES, CALENDAR SCH)	3.50
12-28	079362089	SALLY J SANOOVAL	12/18/79	PAG RECEIPT FOR STAFF PERSON WHILE ATTENDING DEPT. OF LABOR SEMINAR IN LOS ANGELES	47.25
12-28	079362087	LORA WARO	12/10/79-12/12/79	CONGRESSIONAL RECORD INSERTION REPORT ON MOBILE HOME & CALENDAR LETTERS	120.96
12-28	079362085	DAVID R RAMAGE	12/07/79	PRINTING OF VINSON-TRAMMELL LETTERS	139.24
12-28	079362082	DAVID R RAMAGE	09/18/79	D.O. FTS SERVICE	271.48
10-29	179296015	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE FOR DISTRICT OFFICE	85.50
10-29	179299064	GSA, OAD, FINANCE DIVISION	09/10/79-10/09/79	DISTRICT OFFICE LONG DISTANCE SERVICE	11.085
10-29	179299063	PACIFIC TELEPHONE COMPANY	10/10/79	LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	359.84
11-15	179319081	PACIFIC TELEPHONE COMPANY	10/10/79	STREET ADDRESS DIRECTORY FOR ORANGE COUNTY	14.82
11-15	179319078	PACIFIC TELEPHONE COMPANY	10/01/79-04/30/80	LONG DISTANCE TELEPHONE CHARGES MADE BY STAFF PERSON	
11-15	179319074	SOUTH COAST PLAZA HOTEL	06/05/79	CHARGE FOR FTS SERVICE FOR D.O.	
11-15	179334014	GSA, OAD, FINANCE DIVISION	11/18/79	LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	
12-06	179334010	GSA, OAD, FINANCE DIVISION	11/10/79	LONG DISTANCE TELEPHONE SERVICE	
10-29	217930200	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAM SERVICE	
11-20	2179324007	WESTERN UNION TELEGRAPH COMPANY	10/25/79	OFFICIAL TELEGRAM	

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-04	2279277246	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE		224.97
10-23	2279296002	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE		611.98
10-23	2279298344	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE		1711.15
10-29	22792930204	C & P TELEPHONE	09/30/79-10/31/79	WASHINGTON OFFICE LONG DISTANCE SERVICE		170.86
10-24	22792938327	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE		665.34
12-07	227929341004	C & P TELEPHONE	10/01/79-10/31/79	D.C. LONG DISTANCE TELEPHONE SERVICE		299.00
10-25	2279296034	JERRY M PATTERSON	10/12/79-10/15/79	48 MILES FROM OFFICE TO AIRPORT AND AIRPORT TO OFFICE IN WASHINGTON, DC MULTIPLIED BY 20		9.60
10-25	2279298033	JERRY M PATTERSON	10/12/79-10/15/79	ROUND TRIP TO THE DISTRICT OFC ON AM AIRLINES (WASHINGTON, DC TO LOS ANGELES AND RETURN)		299.00
10-29	2279299016	JERRY M PATTERSON	09/28/79-10/08/79	48 MILES FROM OFFICE TO AP & AP TO OFFICE IN WASHINGTON, D.C. MULTIPLIED BY \$20		366.00
10-29	2279299015	JERRY M PATTERSON	09/28/79-10/08/79	R/T A/F AT 1/2 PRICE COST OF DISCOUNT COUPON TRIP WAS FROM WASH, DC TO LOS ANGELES, CA		299.00
11-20	2279324008	JERRY M PATTERSON	11/09/79-11/12/79	R/T A/F AT 1/2 PRICE COST OF DISCOUNT COUPON TRIP FROM WASH, DC TO LOS ANGELES, CA		9.60
11-20	2279324007	JERRY M PATTERSON	11/09/79-11/12/79	48 MILES FROM OFFICE TO AIRPORT & AIRPORT TO OFFICE IN WASHINGTON, DC MULTIPLIED BY 20		410.00
11-20	2279324006	JERRY M PATTERSON	11/09/79-11/12/79	R/T A/F AT 1/2 PRICE COST OF DISCOUNT COUPON TRIP FROM WASH, DC TO LOS ANGELES, CA		9.60
11-20	2279324004	JERRY M PATTERSON	11/01/79-11/06/79	48 MILES FROM OFFICE TO AIRPORT & AIRPORT TO OFFICE IN WASH, DC MULTIPLIED BY 20		9.60
12-20	2279353045	JERRY M PATTERSON	11/30/79-12/03/79	48 MILES FROM OFFICE TO AP & AP TO OFFICE IN WASH., DC MULTIPLIED BY \$20.		9.60
12-20	2279353044	JERRY M PATTERSON	11/30/79-12/03/79	PURCHASE OF R/T A/F AT 1/2 PRICE TRIP WAS FROM WASH., DC TO LOS ANGELES & RETURN		385.00
12-21	2279355038	JERRY M PATTERSON	12/06/79-12/10/79	48 MILES FROM OFFICE TO AP & AIRPORT TO OFFICE IN WASH, DC AT 20		9.60
12-21	2279355037	JERRY M PATTERSON	12/06/79-12/10/79	OFCL R/T TKT ON UNITED AIR #55 & #54 FROM WASH, D.C. TO LOS ANGELES, CA & RETURN		380.00
10-25	2279298013	JERRY M PATTERSON	10/15/79-10/22/79	ROUND TRIP TO WASHINGTON, DC FROM LOS ANGELES FOR SALLY SANDOVAL STAFF PERSON ON AM AIR		272.00
10-25	1379298013	JERRY M PATTERSON	10/12/79-10/23/79	ROUND TRIP DC TO THE DISTRICT OFFICE ON AMERICAN AIRLINES #75 AND 110		544.00
11-15	13795319038	KATHLEEN F. FILARSKY	11/15/79-11/20/79	OFCL TRIP FM WASH, DC/DENVER COLORADO/LOS ANGELES, CA & RTN TO WASH, D.C. VIA UNITED		356.50
12-07	1379531002	GREG SANDERS	11/15/79-11/20/79	R/T A/F FROM WASHINGTON, DC TO LOS ANGELES ON UNITED #55 & #52- \$296 & 1/2 PRICE COUPON \$20		693.00
12-20	13795350316	VERLYN JENSEN	09/20/79	COMPUTER SERVICES, BUILD MASTER FILE AND MERGE		316.00
12-21	137955016	ALAN SCHNEEBERG	09/20/79	COMPUTER SERVICES NAME ENTRY		2,171.68
10-23	1479296065	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1979		870.62
10-23	1479296064	DIALCOM, INCORPORATED	10/01/79-10/31/79	XEROX NO.850 M/S BLACK RIBBONS FOR COMPUTER		51.00
10-23	1479296064	DIALCOM, INCORPORATED	10/02/79	UPDATE VOLUNTEER FILE (KEYPUNCH), UPDATE MASTER FILE, RUN ALPHA LIST		135.00
10-23	1479296064	DIALCOM, INCORPORATED	09/24/79	TELEPHONE COUPLER AND VIDEO SCREEN		59.00
10-23	1479296064	DIALCOM, INCORPORATED	09/24/79	TELEPHONE COUPLER AND VIDEO SCREEN		20.00
10-29	1479296094	BENCHMARK SYSTEMS	10/30/79	COMPUTER SERVICES-CCS MANUAL		870.62
10-29	1479296093	BENCHMARK SYSTEMS	11/01/79-11/30/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER		70.80
10-29	1479299006	MARKETING ASSOCIATES	10/16/79-10/31/79	TELEPHONE COUPLER & VIDEO SCREEN AND INSTALLATION FOR D.O.		59.00
10-29	1479299005	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	TELEPHONE COUPLER & VIDEO SCREEN FOR D.C.		870.62
11-15	1479315078	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR MONTH OF DECEMBER		109.00
11-19	1479323048	DIALCOM, INCORPORATED	11/01/79-11/30/79	TELEPHONE COUPLER & VIDEO SCREEN FOR WASHINGTON OFFICE & DISTRICT OFFICE		272.62
12-06	1479340059	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	COMPUTER SERVICES FOR MONTH OF OCTOBER		316.72
12-20	1479353042	DIALCOM, INCORPORATED	10/01/79-10/31/79	TELEPHONE COUPLER & VIDEO SCREEN FOR WASHINGTON OFFICE & DISTRICT OFFICE		515.70
12-20	1479353041	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	TELEPHONE COUPLER & VIDEO SCREEN FOR WASHINGTON OFFICE & DISTRICT OFFICE		272.62
10-31	2079305179	(STATIONERY ALLOWANCE CHARGED)	11/02/79-11/30/79			316.72
11-30	20793053282	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			515.70
12-31	2080002009	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			32,347.23

**TOTAL**



**OFFICE OF HON. EDWARD W. PATTISON**

**ADJUSTMENTS/REFUNDS**

08-27 1179290076 NEW YORK TELEPHONE.....

12/13/78

REFUND DUE TO OVERPAYMENT.....

( 128.98)

**TOTAL**

**OFFICE OF HON. RON PAUL**

**OFFICIAL EXPENSES**

10-31	0279305301	EQUIPMENT ALLOWANCE CHARGED	10/01/79-10/31/79	878.85
11-30	0279335031	EQUIPMENT ALLOWANCE CHARGED	11/01/79-11/30/79	908.40
12-31	0280002069	EQUIPMENT ALLOWANCE CHARGED	12/01/79-12/31/79	908.40
10-10	0679283013	CANTRELL/CUTTER PRINTING, INC.	09/11/79	532.77
10-24	0679287016	CANTRELL/CUTTER PRINTING, INC.	09/24/79-09/26/79	4,489.53
10-31	0679303009	CANTRELL/CUTTER PRINTING, INC.	10/03/79-10/09/79	458.21
10-31	0679303008	CANTRELL/CUTTER PRINTING, INC.	10/18/79	4,964.15
11-14	0679318022	CANTRELL/CUTTER PRINTING, INC.	10/30/79	351.29
10-31	0679303429	C.K.G. INVESTMENTS	10/01/79-10/30/79	570.00
10-31	0679303430	FORT BEND OFFICE: PARK VENTURE	10/01/79-10/30/79	265.00
10-31	0679303431	FREE ENTERPRISE REALTY INC.	10/01/79-10/30/79	325.00
10-31	0679303432	MEL POWERS, INVESTMENT BUILDER	10/01/79-10/30/79	1,049.60
11-29	0679332853	C.K.G. INVESTMENTS	11/01/79-11/30/79	570.00
11-29	0679332854	FORT BEND OFFICE: PARK VENTURE	11/01/79-11/30/79	265.00
11-29	0679332855	FREE ENTERPRISE REALTY INC.	11/01/79-11/30/79	325.00
11-29	0679332856	MEL POWERS, INVESTMENT BUILDER	11/01/79-11/30/79	1,049.60
12-20	0679353427	C.K.G. INVESTMENTS	12/01/79-12/30/79	570.00
12-20	0679353428	FORT BEND OFFICE: PARK VENTURE	12/01/79-12/30/79	265.00
12-20	0679353429	FREE ENTERPRISE REALTY INC.	12/01/79-12/30/79	325.00
12-20	0679353430	MEL POWERS, INVESTMENT BUILDER	12/01/79-12/30/79	1,049.60
10-09	1079282158	HARPER & ROW PUBLISHERS INC.	07/06/79	16.25
10-10	1079283181	FORT BEND OFFICE: PARK	09/11/79	8.04
10-10	1079283171	CANTRELL/CUTTER PRINTING, INC.	09/17/79	43.00
10-10	1079283164	HOUSE RECORDING STUDIO	08/01/79-08/30/79	187.50
10-10	1079283161	DESIGNER PRINTWORKS, INC.	08/15/79-08/22/79	48.50
10-10	1079283157	RON PAUL	08/07/79-09/14/79	92.70
10-10	1079283155	ARCHIE JONES	08/25/79	17.20
10-10	1079283154	THOMAS J LANFORD	09/14/79-09/21/79	106.20
10-23	1079296088	CONGRESSIONAL QUARTERLY INC	09/29/79	37.01
10-23	1079296087	CONGRESSIONAL QUARTERLY INC	10/23/79	276.00
10-23	1079296055	MARK ELAM	09/15/79-09/24/79	50.60
10-23	1079296053	ARCHIE JONES	09/17/79-09/22/79	188.72
10-23	1079296051	DISTRICT DELIVERY SERVICE	06/15/79-12/30/79	79.20
10-24	1079297231	RON PAUL	10/02/79	121.20
10-24	1079297232	L.H. ROCKWELL, JR	09/24/79	8.32
10-24	1079297256	HOUSE RECORDING STUDIO	09/01/79-09/27/79	65.00
10-24	1079297255	ARCHIE JONES	09/24/79-09/30/79	102.42
10-24	1079297254	MARY JANE SMITH	10/03/79-10/07/79	109.00
10-24	1079297250	ALAN M. FORSCHLER	09/23/79	13.13
10-24	1079297248	RON PAUL	10/13/79	50.58
10-24	1079297247	RON PAUL	10/12/79-10/14/79	19.00
10-24	1079297118	XEROX CORPORATION	06/04/79-07/03/79	10.56
10-29	1079302241	EVELYN BURT	08/22/79-09/21/79	29.50
10-31	1079303096	MARK ELAM	09/25/79-10/02/79	65.20
10-31	1079303094	ARCHIE JONES	10/01/79-10/08/79	55.64



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	1079303089	MARK ELAM	10/06/79-10/16/79	IN-DISTRICT TRAVEL 526 MILES AT .20 PER MILE	105.20	
11-08	1079312082	RUTH BECHER	10/02/79	TYL IN PRIVATE AUTO TO FLOOD TASK FORCE MTC IN SAGEMONT (HOUSTON) 30 MILES AT .20 MI	6.00	
11-08	1079312080	BAY AREA OFFICE SUPPLY	09/12/79-09/21/79	PRINTING OF ENVELOPES	49.23	
11-08	1079312074	L.H. ROCKWELL, JR	10/10/79	BOOKS: DESHER'S PROCEDURES IN THE U.S. HOUSE OF REP - RULES OF THE HOUSE OF REPRESENTATIVES	15.00	
11-09	1079313200	RON PAUL	10/26/79-10/27/79	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	26.15	
11-09	1079313199	RON PAUL	10/20/79	IN-DISTRICT TRAVEL IN PRIVATE AUTO 216 MILES AT .20	43.20	
11-09	1079313198	RON PAUL	10/19/79	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	15.51	
11-14	1079318256	RUTH BECHER	09/11/79	OFFICE KEYS AND PAPER SUPPLIES FOR DISTRICT OFFICE (HOUSTON)	5.86	
11-16	1079320411	E.K. RIVERS - CALLIGRAPHY	10/01/79-10/08/79	PERMANENT NAME TAGS FOR STAFF	46.00	
11-16	1079320405	MARK ELAM	10/17/79-10/31/79	IN-DISTRICT TRAVEL 385 MILES AT .20 PER MI	77.00	
11-16	1079320402	NADIA HAYES	10/26/79-10/30/79	IN-DISTRICT TRAVEL 154 MILES AT .20 PER MI	30.80	
11-16	1079320398	RON PAUL	10/21/79	IN-DISTRICT TRAVEL 115 MILES AT .20 PER MI	23.00	
11-16	1079320134	RON PAUL	09/25/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	31.03	
11-16	1079320133	THE WALL STREET JOURNAL	08/17/79-08/17/80	1-YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	55.00	
11-16	1079320106	MUNGER'S PRINTING CO., INC	10/21/79	TYPESETTING AND PRINTING OF CONGRESSIONAL INFORMATION PACKETS FOR CONSTITUENTS	565.58	
11-16	1079320099	CANTRELL/CUTTER PRINTING, INC.	10/30/79	TYPESETTING AND PRINTING OF CONGRESSMAN'S WEEKLY NEWSPAPER COLUMN	45.00	
11-26	1079330235	RON PAUL	11/03/79-11/06/79	IN-DISTRICT TRAVEL: 406 MILES AT .20 PER MILE	81.20	
11-26	1079330170	RON PAUL	11/05/79-11/13/79	IN-DISTRICT TRAVEL: 282 MILES AT .20 PER MILE	56.40	
11-27	1079331275	CANTRELL/CUTTER PRINTING, INC.	10/29/79	TYPESETTING AND PRINTING OF CONG WEEKLY NEWSPAPER COLUMN & ADDITIONAL CONG LETTERHEADS	84.66	
11-27	1079331272	HOUSE RECORDING STUDIO	10/11/79-10/31/79	ELECTRONIC COMMUNICATIONS WITH DISTRICT	51.35	
11-27	1079331272	WESTERN ISLANDS	11/07/79	AGE OF INFLATION - BOOK AND POSTAGE	9.95	
11-29	1079332019	SUBURBIA	10/16/79-10/16/80	ONE-YEAR SUBSCRIPTION TO SUBURBIA	20.00	
12-06	1079340203	LAMINATED ART PRODUCTS	11/05/79	2 NAME TAGS AT \$1.50 PER	3.00	
12-06	1079340201	KEITH JEFFERSON	11/13/79	BANQUET WITH CONSTITUENTS	10.00	
12-06	1079340199	KEITH JEFFERSON	11/10/79	STAFF IN DISTRICT TRAVEL 103 1 MILES AT .20	20.60	
12-06	1079340194	ARCHIE JONES	11/01/79-11/09/79	STAFF IN DISTRICT TRAVEL 404 2 MILES AT .20	80.84	
12-10	1079344020	RON PAUL	11/19/79-11/23/79	IN-DISTRICT TRAVEL 356 MI AT .20 PER MILE	71.20	
12-12	1079346421	RON PAUL	12/01/79-12/01/79	IN-DISTRICT TRAVEL 104 MILES AT \$20 PER MILE	20.80	
12-12	1079346420	RON PAUL	11/29/79-11/30/79	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	25.76	
12-12	1079346415	MARK ELAM	11/15/79	REIMBURSEMENT FOR FILM FOR CAMERA IN DISTRICT OFFICE	22.25	
12-12	1079346415	MARK ELAM	10/31/79	REIMBURSEMENT FOR FILM FOR CAMERA IN DISTRICT OFFICE	8.18	
12-12	1079346413	EXECUTIVE SECRETARIAL SERVICE	10/01/79-10/31/79	XEROX COPIES FOR DISTRICT OFFICE IN RICHMOND, TX	8.10	
12-12	1079346404	MARK ELAM	11/01/79-11/13/79	STAFF IN DISTRICT TRAVEL 356 MILES AT \$20/MI	71.20	
12-12	1079346404	KEITH JEFFERSON	09/19/79-10/18/79	STAFF IN DISTRICT TRAVEL 432 2 MILES AT \$20/MI	86.44	
12-12	1079346039	ARCHIE JONES	10/15/79-10/25/79	IN-DISTRICT TRAVEL BY STAFF 1068 1 MILES AT \$20/MI	217.62	
12-13	1079347191	CANTRELL/CUTTER PRINTING, INC.	11/02/79-11/20/79	TYPESETTING & PRINTING OF CONGRESSMAN'S WEEKLY NEWSPAPER COLUMN: 5 COLUMNS	222.00	
12-13	1079347192	NADIA HAYES	11/16/79	OFFICE SUPPLIES, LABELS, NOTEBOOKS & DIVIDERS	16.83	
12-13	1079347172	NADIA HAYES	11/03/79-11/15/79	STAFF IN-DISTRICT TRAVEL 86 MILES AT .20	17.20	
12-13	1079347171	ARCHIE JONES	11/13/79-11/20/79	STAFF IN-DISTRICT TRAVEL 84 MILES AT .20	16.80	
12-13	1079347168	NADIA HAYES	11/14/79	MEALS WITH CONSTITUENTS & GOV. CLEMENTIS - DINNER \$9.72, LUNCH \$3.82	13.94	
12-18	1079352189	RUTH BECHER	12/03/79	CONKS & CUPS FOR APPLICANTS FOR THE ACADEMIES	85.76	
12-18	1079352187	MARK ELAM	11/21/79-12/05/79	IN-DISTRICT TRAVEL 653 MI AT .20	130.60	
12-18	1079352186	EXECUTIVE SECRETARIAL SERVICE	11/30/79	XEROX COPIES FOR DISTRICT OFFICE IN RICHMOND	21.90	
12-20	1079352591	RON PAUL	12/08/79-12/10/79	IN-DISTRICT TRAVEL: 336 MILES AT .20 A MILE	67.20	
12-20	1079352592	NADIA HAYES	11/29/79-12/07/79	IN-DISTRICT TRAVEL BY STAFF MEMBER 113.4 MI AT .20	22.68	
12-21	1079355522	THOMAS J LANCKFORD	10/03/79-10/18/79	XEROX COPIES - OUR PAPER, REPRO 2 REPRINTS - PAPER	87.90	

**OFFICE OF HON. RON PAUL—Continued**

12-21	1079355197	THOMAS J LAWKFORD	10/23/79-10/26/79	XEROX COPIES - OUR PAPER	40.30
12-26	1079360136	RON PAUL	12/15/79	IN-DISTRICT TRAVEL: 85 MILES AT .20 PER MILE	17.00
12-26	1079360083	PETR BECKMANN	12/17/79	5 COPIES OF "THE HEALTH HAZARDS OF NOT GOING NUCLEAR" & "NON-PROBLEM OF NUCLEAR WASTE"	34.30
10-10	1179283008	SOUTHWESTERN BELL TELEPHONE	09/17/79-10/16/79	TELEPHONE SERVICE & EQUIPMENT FOR MARTIN LUTHER KING BLVD DISTRICT OFFICE (HOUSTON)	76.22
10-23	1179296016	GSA, OAO, FINANCE DIVISION	08/31/79	FTS INTERCITY SERVICE	104.00
10-24	1179297025	SOUTHWESTERN BELL TELEPHONE	09/25/79-10/25/79	SERVICE AND EQUIPMENT FOR DISTRICT OFFICE (LAKE JACKSON)	227.09
10-24	1179297022	SOUTH WESTERN BELL TELEPHONE	08/29/79-09/28/79	RON PAUL, LAKE JACKSON CONGRESSIONAL HOTLINE	14.86
10-24	1179297024	GSA, OAO, FINANCE DIVISION	09/05/79-10/05/79	TELEPHONE CALLS OFF FTS NETWORK (FM COMMERCIAL SYSTEM) ONTO FTS NETWORK 46 CALLS AT \$1 EA	46.00
10-24	1179303043	CONTINENTAL TELEPHONE OF CALIFORNIA	07/31/79	TELEPHONE SERVICE & EQUIPMENT FOR MAIN DISTRICT OFFICE (HOUSTON)	267.18
10-31	1179303040	SOUTHWESTERN BELL TELEPHONE	09/29/79-10/28/79	TELEPHONE SERVICE & EQUIPMENT FOR RICHMOND DISTRICT OFFICE	68.06
10-31	1179303036	SOUTHWESTERN BELL TELEPHONE	09/29/79-10/28/79	MONTHLY TELEPHONE SERVICE FOR LAKE JACKSON CONGRESSIONAL HOTLINE	16.33
10-31	1179303036	GSA, OAO, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE & EQUIPMENT FOR LAKE JACKSON CONGRESSIONAL HOTLINE	20.35
10-31	1179318075	CONTINENTAL TELEPHONE OF CALIFORNIA	10/05/79-11/05/79	TELEPHONE SERVICE & EQUIPMENT FOR F.T.S. LINE IN MAIN DISTRICT OFFICE	184.80
11-14	1179318076	SOUTHWESTERN BELL TELEPHONE	10/16/79-11/17/79	TELEPHONE EQUIPMENT & SERVICE FOR MLK BLVD DISTRICT OFFICE (HOUSTON)	93.07
11-16	1179320121	SOUTHWESTERN BELL TELEPHONE	10/07/79-11/06/79	TELEPHONE SERVICE & EQUIPMENT FOR DISTRICT OFFICE (LAKE JACKSON)	80.28
11-26	1179330034	SOUTHWESTERN BELL TELEPHONE	10/29/79-11/28/79	TELEPHONE SERVICE & EQUIPMENT FOR LAKE JACKSON DISTRICT OFFICE FOR ONE MONTH	32.52
11-29	1179332012	GENERAL SERVICES ADMINISTRATION	10/30/79	FTS PHONE CALLS	66.00
11-29	1179332011	SOUTHWESTERN BELL TELEPHONE	10/29/79-11/30/79	CONGRESSIONAL HOTLINE TELEPHONE SERVICE & EQUIPMENT FOR LAKE JACKSON	197.42
12-12	1179346094	SOUTHWESTERN BELL TELEPHONE	10/25/79-11/24/79	TELEPHONE SERVICE AND EQUIPMENT FOR DISTRICT OFFICE (LAKE JACKSON)	16.33
12-12	1179346093	SOUTHWESTERN BELL TELEPHONE	11/05/79-12/05/79	TELEPHONE SERVICE & EQUIPMENT FOR DISTRICT OFFICE (MASSA)	177.58
12-12	1179346013	SOUTHWESTERN BELL TELEPHONE	10/29/79-11/28/79	TELEPHONE SERVICE & EQUIPMENT FOR DISTRICT OFFICE (FT. BEND OFFICE)	60.86
12-13	1179347045	GSA, OAO, FINANCE DIVISION	11/18/79	SERVICE & EQUIPMENT FOR DISTRICT OFFICE FTS LINE	70.85
12-18	1179352041	SOUTHWESTERN BELL TELEPHONE	11/17/79-12/16/79	TELEPHONE SERVICE & EQUIPMENT FOR DISTRICT OFFICE - MARTIN LUTHER KING BLVD	71.81
12-18	1179352040	SOUTHWESTERN BELL TELEPHONE	11/29/79-12/24/79	TELEPHONE SERVICE & EQUIPMENT FOR DISTRICT OFFICE - LAKE JACKSON	245.32
12-20	1179353071	SOUTHWESTERN BELL TELEPHONE	11/29/79-12/28/79	TELEPHONE SERVICE & EQUIPMENT FOR CONGRESSMAN'S LAKE JACKSON HOT LINE	19.49
12-20	1179353070	SOUTHWESTERN BELL TELEPHONE	11/29/79-12/28/79	TELEPHONE SERVICE & EQUIPMENT FOR LAKE JACKSON DISTRICT OFFICE	32.60
12-20	1179353046	SOUTHWESTERN BELL TELEPHONE	11/07/79-12/06/79	TELEPHONE SERVICE & EQUIPMENT FOR CONGRESSMAN'S HOUSTON HOT LINE	77.94
10-24	2179297007	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAM AND MAILGRAM	10.95
10-31	2179303008	WESTERN UNION TELEGRAPH COMPANY	10/15/79	TELEGRAM AND MAILGRAM	2.95
11-16	2179320017	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAM	7.45
11-16	2179320013	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	242.85
10-04	227927381	C & P TELEPHONE	08/01/79-08/31/79	LOCAL CHARGES ON LONG DISTANCE PHONE CALLS	89.33
10-25	2279282020	C & P TELEPHONE	07/01/79-07/31/79	TOLL CHARGES ON LONG DISTANCE PHONE CALLS	228.47
10-25	2279298160	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE PHONE SERVICE	70.41
11-08	2279312007	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE PHONE CALLS CHARGED TO WASHINGTON OFFICE	17.49
11-16	2279320007	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	228.10
12-03	2279338158	C & P TELEPHONE	10/03/79-10/12/79	LONG-DISTANCE PHONE CALLS CHARGED TO WASHINGTON OFFICE	9.36
10-09	2279347006	RON PAUL	08/17/79	TRAVEL FROM DULLES A/P IN RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	27.39
10-09	2279282070	RON PAUL	09/21/79-09/24/79	TVL TO/FM DULLES A/P & FROM HSTN INTERMATT A/P IN CONN W/ TRIP TO DIST 160 MI IN PVT AUTO 20	32.00
10-09	2279282061	RON PAUL	09/21/79-09/24/79	PLANE TRIPS TO/FM DISTRICT: DC-HOUSTON/LAKE JACKSON - HOUSTON - DC	344.50
10-23	2279296014	RON PAUL	09/28/79-10/01/79	TVL TO/FM DULLES AP & TO/FM NAT'L AP IN CONNECTION W/TRIP TO DIST 54 MI AT 20 PER MI	10.80
10-23	2279296013	RON PAUL	09/28/79-10/01/79	PLANE TRIP TO DISTRICT: D.C./HOUSTON/LAKE JACKSON/HOUSTON/D.C.	385.50
10-24	2279297047	RON PAUL	10/12/79-10/14/79	TVL TO AND FROM DULLES AIRPORT IN CONNECTION W/TRIP TO DIST: 70 MI AT 20/MIN PVT AUTO	351.00
11-09	2279313047	RON PAUL	10/26/79-10/29/79	PLANE TRIP TO DISTRICT: DC - HOUSTON/LAKE JACKSON - HOUSTON - DC	14.00
11-09	2279313046	RON PAUL	10/26/79-10/29/79	TVL TO AND FROM DULLES AIRPORT IN CONNECTION W/TRIP TO DIST: 70 MILES AT 20/MI IN PVT AUTO	367.50
11-09	2279313045	RON PAUL	10/19/79-10/22/79	TRAVEL TO DISTRICT: PLANE TRIP DC - HOUSTON/LAKE JACKSON - HOUSTON - DC	14.00
11-26	2279330036	RON PAUL	11/02/79-11/07/79	TRAVEL IN CONNECTION WITH TRIP TO DISTRICT: 168 MILES AT \$20 PER MILE	33.60
11-26	2279330033	RON PAUL	11/02/79-11/07/79	PLANE TRIP TO DISTRICT: DC-HOUSTON-LAKE JACKSON/HOUSTON - DC	364.50
11-26	2279330030	RON PAUL	11/09/79-11/13/79	TO/FM DULLES AP & FM HOUSTON INTERCON AP IN CONNECTION WITH TRIP TO DIST 160 MI AT 20 MI	32.00
11-26	2279330029	RON PAUL	11/09/79-11/13/79	PLANE TRIP TO DISTRICT: DC-HOUSTON/LAKE JACKSON-HOUSTON-DC	374.00
12-12	2279346043	RON PAUL	11/29/79-12/04/79	TVL TO/FM DULLES A/P & TO HOUSTON INT'N. AP IN CONN WITH TRIP TO DIST 160 MILES AT \$20	32.00
12-12	2279346042	RON PAUL	11/29/79-12/04/79	PLANE TRIP TO DISTRICT DC-HOUSTON-DC	385.00
12-20	2279353072	RON PAUL	12/06/79-12/10/79	TVL TO/FM DULLES AP & FROM HOUSTON-LAKE JACKSON-AP IN CONN W/ TRIP TO DIST 160 MI AT 20	32.00
12-20	2279353071	RON PAUL	12/06/79-12/10/79	PLANE TRIP TO DISTRICT: DC-HOUSTON-LAKE JACKSON-HOUSTON-DC	399.00
12-26	2279360036	RON PAUL	12/14/79-12/17/79	TVL TO & FROM DULLES AIRPORT & TO HOUSTON INTERC. AIRPORT IN CONN. W/TRIP TO DIST: 160 MI AT 20	32.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. RON PAUL—Continued</b>						
12-26	1279360034	RON PAUL	12/14/79-12/17/79	PLANE TRIP TO DISTRICT: DC - HOUSTON - LAKE JACKSON/HOUSTON - DC	365.00	
10-24	1479297059	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES-DUAL ACCESS CHARGES FOR AUGUST	257.25	
10-24	1479297041	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	875.00	
11-08	1479312020	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	72.00	
11-14	1479318038	DIALCOM, INCORPORATED	09/30/79-10/01/79	MONTHLY COMPUTER SERVICES	176.17	
11-16	1479320048	DIALCOM, INCORPORATED	11/01/79-11/30/79	MONTHLY SERVICES FOR THE MONTH OF NOVEMBER	870.62	
12-13	1479330038	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	72.00	
12-13	1479347036	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR DECEMBER	870.62	
12-13	1479347035	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES -- DUAL ACCESS CHARGES FOR OCTOBER, 1979	323.29	
11-07	1979311076	POSTMASTER	10/18/79	100 - \$15 STAMPS	15.00	
10-31	2079305200	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		415.63	
10-31	2079335354	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		736.27	
12-31	2080002031	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		139.12	
					<b>36,779.91</b>	
					<b>TOTAL</b>	

OFFICE OF HON. DONALD J PEASE  
OFFICIAL EXPENSES

10-31	0279305303	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		609.92
11-30	0279335302	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		629.47
12-31	0280002071	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		629.47
12-05	0679339008	CANTRELL/GUTTER PRINTING, INC	10/22/79	NEWSLETTER PRINTING	164.19
10-31	0979303433	THE LAWRENCE CABLE CO.	10/01/79-10/30/79	RENT SANDUSKY OH 44870	350.00
10-31	0979303434	BRUCE C DELONG	10/01/79-10/30/79	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	350.00
11-29	0979332857	THE LAWRENCE CABLE CO.	11/01/79-11/30/79	RENT SANDUSKY OH 44870	350.00
11-29	0979332858	BRUCE C DELONG	11/01/79-11/30/79	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	350.00
12-20	0979353431	THE LAWRENCE CABLE CO.	12/01/79-12/30/79	RENT SANDUSKY OH 44870	350.00
12-20	0979353432	BRUCE C DELONG	12/01/79-12/30/79	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	350.00
10-31	1079304047	HEIDI ROTHCHILD	10/04/79-10/06/79	GAS FOR DISTRICT CAR WHILE TRAVELING DISTRICT	34.72
10-31	1079304031	HOLIDAY CAR RENTAL INC	10/01/79-10/31/79	MONTHLY RENTAL CHARGE FOR DISTRICT CAR	153.92
10-31	1079304030	R S P MEDIA ENTERPRISES	10/11/79	SEVERAL NEWS RELEASE PHOTOGRAPHS	74.25
10-31	1079304024	HOUSE RECORDING STUDIO	09/06/79-09/27/79	RECORDING OF CONGRESSMAN'S WEEKLY REPORTS FOR THE DISTRICT	33.75
10-31	1079303105	XEROX CORPORATION	06/29/79-07/31/79	BILL FOR OVER MINIMUM USAGE ON OFFICE XEROX MACHINE	4.31
10-31	1079303102	CONGRESSIONAL QUARTERLY INC	10/30/79	RENEWAL OF YEARLY SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FROM 1-80 TO 12-31-80	276.00
10-31	1079303100	NATIONAL JOURNAL REPORTS	10/30/79	RENEWAL OF YEARLY SUBSCRIPTION TO NATIONAL JOURNAL 1-1-80 TO 12-31-80	375.00
12-05	1079339102	HOLIDAY CAR RENTAL, INC.	11/01/79-11/30/79	DISTRICT CAR RENTAL	163.82
12-05	1079339100	NANCY YOOD	11/09/79	DISTRICT CAR RENTAL	232.51
12-05	1079339099	BILL COOLD	10/21/79	HAINES DIRECTORIES ANCON, MEDINA, LORAIN, SANDUSKY TAX	1.88
12-05	1079339098	DOROTHY LUTMAN	10/21/79	TAPE RECORDING EQUIPMENT FOR OFFICE	216.92
12-05	1079339097	NANCY YOOD	10/01/79-10/31/79	TURPKAPE \$6.15 GAS 210.77	11.11
10-31	1179304084	THE LORAIN TELEPHONE CO	10/23/79	OFFICE SUPPLIES, I.E. LIGHT BULBS, PLASTIC BAGS, ETC.	150.95
10-31	1179304082	OHIO BELL	10/01/79-10/22/79	DISTRICT PHONE BILL (LORAIN) 282-5003 (216)	16.15
10-31	1179303090	GENERAL TELEPHONE CO OF OH	09/28/79-09/22/79	DISTRICT PHONE BILL (SANDUSKY)	27.30
10-31	1179303048	OHIO BELL	08/23/79-08/22/79	DISTRICT PHONE BILL (MEDINA)	14.85
10-31	1179303047	GSA, OAD, FINANCE DIVISION	09/20/79-10/19/79	DISTRICT PHONE BILL (BARBERTON)	14.85
10-31	1179303046		10/18/79	FIS SERVICE (LORAIN)	48.00





DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-09	2179282006	WESTERN UNION TELEGRAPH COMPANY	12/01/78-12/31/78	MESSAGE SERVICES	94.46	
10-09	2179282005	WESTERN UNION ELECTRONIC MAIL	12/01/78-12/31/78	MESSAGE SERVICE	21.98	
10-29	2179299009	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	MESSAGE SERVICE	69.93	
10-29	2179299001	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	MESSAGE SERVICE BY ELECTRONIC MAIL	15.16	
11-29	2179333003	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	MESSAGE SERVICE	86.19	
11-29	2179333002	WESTERN UNION TELEGRAPH COMPANY	10/06/79	MESSAGE SERVICE	18.47	
11-29	2179333001	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	MESSAGE SERVICE BY ELECTRONIC MAIL	125.19	
12-13	2179347014	WESTERN UNION TELEGRAPH COMPANY	10/30/79	MESSAGE SERVICE	11.47	
12-18	2179352009	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	162.45	
10-04	227927253	CHESSAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	252.69	
10-25	227929837	CHESSAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	252.69	
10-29	2279298046	C & P TELEPHONE	08/01/79-08/31/79	PHONE BILL FOR TOLL CALLS - WASHINGTON OFFICE	254.17	
10-29	2279298006	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	45.83	
11-19	2279338331	CHESSAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	78.07	
12-04	2279352012	CHESSAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	253.80	
10-23	1279282003	CLAUDE PEPPER	09/18/79-09/19/79	ROUND TRIP AIR FARE FROM WASH TO MIA TO WASH VIA EAL \$336.00 TIPS & TAXI \$20.00	154.02	
10-23	1279282003	CLAUDE PEPPER	09/18/79-09/19/79	ROUND TRIP AIR FARE FROM WASH TO MIA TO WASH VIA EAL \$336.00 TIPS & TAXI \$20.00	154.02	
10-23	1279282003	CLAUDE PEPPER	09/18/79-09/19/79	ROUND TRIP AIR FARE FROM WASH TO MIA TO WASH VIA EAL \$336.00 TIPS & TAXI \$20.00	154.02	
11-15	1279319084	CLAUDE PEPPER	10/12/79-10/15/79	ROUND TRIP AIR FARE FROM WASH TO MIA TO WASH VIA EAL \$336.00 TIPS & TAXI \$20.00	356.00	
11-15	1279319083	CLAUDE PEPPER	10/12/79-10/15/79	ROUND TRIP AIR FARE FROM WASH TO MIA TO WASH VIA EAL \$336.00 TIPS & TAXI \$20.00	356.00	
11-15	1279319083	CLAUDE PEPPER	10/12/79-10/15/79	ROUND TRIP AIR FARE FROM WASH TO MIA TO WASH VIA EAL \$336.00 TIPS & TAXI \$20.00	356.00	
11-29	1279333003	CLAUDE PEPPER	09/28/79-10/06/79	ROUND TRIP AIR FARE FROM WASH TO MIA TO WASH VIA EAL \$336.00 TIPS & TAXI \$20.00	356.00	
11-29	1279333001	CLAUDE PEPPER	10/19/79-10/22/79	R/T AIR FARE FROM WASHINGTON TO DIST (MIAMI, FL) & RETURN TAXI TO & FROM TERMINALS	356.00	
11-29	1279333008	CLAUDE PEPPER	11/08/79-11/13/79	R/T AIR FARE FROM WASHINGTON TO DIST (MIAMI, FL) & RETURN TAXI TO & FROM TERMINALS	388.00	
11-29	1279333080	CLAUDE PEPPER	11/02/79-11/05/79	R/T AIR FARE FROM WASHINGTON TO DIST (MIAMI, FL) & RETURN TAXI TO & FROM TERMINALS	388.00	
11-29	1279352002	CLAUDE PEPPER	10/25/79-10/29/79	R/T AIR FARE FM WASH/DISTRICT (MIAMI, FL) & RETURN \$336 TAXI TO & FROM TERMINALS \$20	386.00	
12-18	1279352009	CLAUDE PEPPER	11/14/79-11/15/79	R/T AIR FARE FM WASH TO DIST (MIAMI, FL) & RTN TAXI TO AND FROM TERMINALS	386.00	
10-23	1379296040	CHARLOTTE DICKSON	09/30/79	ONE WAY AIR FARE FM WASH TO DIST (MIAMI, FL) TAXI TO AND FROM TERMINALS	149.00	
11-29	1379333039	MARIA ALZOLA	10/23/79-10/28/79	R/T AIR FARE FROM DIST (MIAMI, FL) TO WASHINGTON, DC & RETURN TAXI & TIPS TO/FM TERMINALS	170.00	
11-29	1379332003	CHARLOTTE DICKSON	10/26/79-10/31/79	R/T AIRFARE FM WASH/DISTRICT (MIAMI, FL) & RETURN \$258 TAXI TO & FROM TERMINALS \$40	298.00	
10-09	1479282040	DATATEL INC.	08/01/79-08/31/79	COMPUTER SERVICES	1,061.08	
10-09	1479282039	ANDERSON JACOBSON, INC.	09/01/79-09/30/79	AD 342 ACOUSTIC COUPLER	23.00	
10-09	1479282038	ANDERSON JACOBSON, INC.	09/01/79-09/30/79	A 242 ACOUSTIC COUPLER	20.00	
10-23	1479296066	DATATEL INC.	09/01/79-09/30/79	DATA PROCESSING SERVICES	1,102.83	
10-29	1479299043	COMPUTER DEVICES, INC.	10/01/79-10/31/79	LEASE OF COMPUTER EQUIPMENT	70.00	
10-29	1479299042	HAZELTHINE CORPORATION	10/01/79-10/31/79	MONTHLY RENTAL CONTRACT COMPUTER EQUIPMENT	60.00	
11-19	1479323038	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	RENTAL OF COMPUTER EQUIPMENT ( V 203 COUPLER)	118.00	
11-19	1479323037	C & P TELEPHONE	09/01/79-09/30/79	DATA SERVICES	49.03	
11-29	1479333009	DATATEL INC.	10/01/79-10/31/79	COMPUTER SERVICES	1,078.75	
11-29	1479333008	HAZELTHINE CORPORATION	11/01/79-11/30/79	MONTHLY RENTAL CONTRACT - COMPUTER EQUIPMENT	60.00	
11-29	1479333007	C & P TELEPHONE	10/01/79-10/31/79	LOCAL DATA SERVICE	49.00	
11-29	1479333006	ANDERSON JACOBSON, INC.	10/01/79-10/31/79	AD342 ACOUSTIC COUPLER	23.00	
11-29	1479333005	ANDERSON JACOBSON, INC.	10/01/79-10/31/79	A 242 ACOUSTIC COUPLER	20.00	
11-29	1479332006	COMPUTER DEVICES, INC.	11/01/79-11/30/79	LEASE OF COMPUTER EQUIPMENT	70.00	
12-13	1479347039	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	RENTAL ON COMPUTER EQUIPMENT (V 203 COUPLER) MONTH OF NOVEMBER	118.00	
12-13	1479347038	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	RENTAL ON COMPUTER EQUIPMENT (V 203 COUPLER) MONTH OF OCTOBER	118.00	
12-13	1479347037	COMPUTER DEVICES, INC.	10/01/79-10/31/79	LEASE OF COMPUTER EQUIPMENT	70.00	
11-07	1579311077	POSTMASTER	12/01/79-12/31/79	1,000 POSTAGE STAMPS AT \$.15 EACH	150.00	
12-18	1579352065	POSTMASTER	11/27/79	1,000 - \$.15 STAMPS	150.00	

OFFICE OF HON. CLAUDE PEPPER—Continued



506.90  
81.77  
648.83  
**20,849.84**

**TOTAL**

10/01/79-10/31/79  
11/01/79-11/30/79  
12/01/79-12/31/79

10-31 2079305201 (STATIONERY ALLOWANCE CHARGED)  
11-30 2079335356 (STATIONERY ALLOWANCE CHARGED)  
12-31 2080002032 (STATIONERY ALLOWANCE CHARGED)

**OFFICE OF HON. CARL D PERKINS**

**OFFICIAL EXPENSES**

10-31	0279305308 (EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1,388.10
11-30	0279335034 (EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1,433.10
12-31	0280002075 (EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	1,365.27
10-09	06793262006 DAVID R RAMAGE	09/26/79	468.25
11-09	0679313019 DAVID R RAMAGE	10/19/79	477.85
11-29	06793532314 GSA, DAD, FINANCE DIVISION	10/19/79	213.00
11-29	06793532314 GSA, DAD, FINANCE DIVISION	10/19/79	565.00
10-09	0793282160 XEROX CORPORATION	08/02/79	1.80
11-29	079302242 CARL D PERKINS	07/11/79-08/13/79	57.50
11-13	0793317018 AMERICAN EXPRESS CO	08/11/79-10/16/79	42.90
11-14	0793317013 CARL D PERKINS	08/11/79-10/16/79	29.56
11-14	0793318276 CARL D PERKINS	08/11/79-10/16/79	65.20
11-14	0793318260 AMERICAN EXPRESS CO	08/11/79-10/16/79	28.00
11-14	0793240255 SOUTH CENTRAL BELL	09/29/79	88.42
10-09	119282048 GSA, DAD, FINANCE DIVISION	09/16/79-10/16/79	129.40
10-09	119282048 GSA, DAD, FINANCE DIVISION	09/16/79-10/16/79	45.40
11-09	1193137008 GENERAL TELEPHONE	09/22/79	132.86
11-13	1193324006 GENERAL TELEPHONE	09/16/79-10/16/79	35.40
11-20	1193324006 WESTERN UNION TELEGRAPH COMPANY	09/16/79-10/16/79	49.63
11-20	1193240002 CHESAPEAKE & POTOMAC TELEPHONE CO	09/16/79-10/16/79	30.24
10-04	2279277255 CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	229.89
10-25	2279303004 C & P TELEPHONE	09/01/79-09/30/79	231.37
11-29	2279333034 CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-10/31/79	81.76
12-04	2279338332 AMERICAN EXPRESS CO	09/07/79-09/09/79	144.00
11-13	2279317008 AMERICAN EXPRESS CO	08/25/79-08/27/79	144.00
11-13	2279317007 AMERICAN EXPRESS CO	08/25/79-08/27/79	150.00
11-13	2279317006 AMERICAN EXPRESS CO	08/21/79-09/23/79	144.00
11-13	2279317005 AMERICAN EXPRESS CO	09/14/79-09/16/79	150.00
11-14	2279318107 AMERICAN EXPRESS CO	10/19/79-10/21/79	154.00
11-14	2279318104 AMERICAN EXPRESS CO	10/12/79-12/15/79	203.20
11-14	2279318103 AMERICAN EXPRESS CO	09/29/79-10/08/79	150.00
11-14	2279318102 AMERICAN EXPRESS CO	10/25/79-10/28/79	4.00
11-27	2279331065 AMERICAN EXPRESS CO	09/23/79	40.40
11-27	2279331064 AMERICAN EXPRESS CO	11/09/79-11/12/79	40.40
11-27	2279331063 AMERICAN EXPRESS CO	11/09/79-11/12/79	156.00
11-27	2279331062 AMERICAN EXPRESS CO	11/02/79-11/06/79	55.60
11-27	2279331061 AMERICAN EXPRESS CO	11/02/79-11/06/79	156.00
11-29	1279332017 CARL D PERKINS	09/21/79-09/23/79	56.00
11-29	1279332016 CARL D PERKINS	09/14/79-09/16/79	55.60
11-29	1279332015 CARL D PERKINS	08/27/79-09/04/79	129.40
11-29	1279332014 CARL D PERKINS	08/02/79-08/25/79	129.40
12-04	1279338020 AMERICAN EXPRESS CO	11/25/79	78.00

10 000 LETTERS  
22 400 NEWSLETTERS  
52 900 NEWSLETTERS  
RENT ASHLAND  
RENT PHEVILLE, KY  
FOR OFFICIAL USE OF XEROX EQUIPMENT 3100LDC  
OFFICIAL RADIO TAPES  
SEPTEMBER OCTOBER 1979 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION  
MEMBER'S LODGING HOLIDAY INN, FAIRMONT, WEST VIRGINIA WHILE TRAVELING TO DISTRICT  
TV LEXINGTON, KY PHEVILLE (ASHLAND, PRESTONSBURG, HIND) & RTN VIA PRIVT AUTO 326 MI AT .20  
FM HUNTINGTON, MT, STERLING/ LEXINGTON VIA PRIVT AUTO 140 MILES AT .20 PER MILE  
MEMBER'S LODGING EN ROUTE TO DISTRICT HOLIDAY INN, HUNTINGTON, W VA  
OFFICIAL RADIO TAPES  
PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES  
ASHLAND DISTRICT OFFICE TELEPHONE SERVICE FTS 529-4798  
PRESVILLE DISTRICT OFFICE TELEPHONE SERVICES  
ASHLAND DISTRICT OFFICE TELEPHONE SERVICES  
ASHLAND DISTRICT OFFICE TELEPHONE SERVICES FTS 529-4798  
OFFICIAL TELEGRAM FOR OCTOBER 1979  
LOCAL TELEPHONE SERVICE  
LONG DISTANCE TELEPHONE SERVICE FOR SEPTEMBER 1979, OFFICIAL BUSINESS  
LOCAL TELEPHONE SERVICE  
MEMBER TRAVEL FROM WASHINGTON DC TO LEXINGTON, KY AND RETURN TO DC VIA EASTERN AIRLINES  
MEMBER'S FROM LEXINGTON, KY TO WASH, DC VIA EASTERN A/L AND FROM DC TO LEXINGTON, KY VIA AIR  
MEMBER'S TVL FROM WASH DC TO LEXINGTON, KY VIA EASTERN A/L & FM HUNTINGTON, WV TO DC  
MEMBER'S TVL FROM WASH DC TO LEXINGTON, KY & RTN TO DC VIA EASTERN AIRLINES  
TVL FROM WASHINGTON, D.C. TO LEXINGTON, KY AND RETURN VIA EASTERN AIRLINES  
TVL FM WASH, DC TO HUNTINGTON, W VA VIA PIEDMONT AIR & FROM LEXINGTON, KY TO WASH, DC VIA E/A  
TVL FM WASH, D.C. TO HUNTINGTON, W VA VIA PRIVATE AUTO AT .20 PER MILE - R/T 1,016MI  
MEMBER'S TVL FROM WASHINGTON, D.C. TO LEXINGTON, KY & RETURN TO DC VIA EASTERN AIRLINES  
MEMBER'S BILLING BY PIEDMONT AIRLINES FOR TVL FROM HUNTINGTON, WVA TO DC  
ERROR IN BILLING BY SANDY HOOK, KY & RETURN VIA PVT AUTO AT .20/MI 202 MI  
TVL FROM LEXINGTON, KY TO SANDY HOOK, KY & RETURN VIA PVT AUTO AT .20/MI 202 MI  
TVL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN TO DC VIA EASTERN AIRLINES  
TVL FROM LEXINGTON, KY TO HINDMAN & RETURN VIA PRIVATE AUTO AT .20/MILE 278 MILES  
MEMBER'S TVL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN TO DC VIA EASTERN AIRLINES  
TVL LEXINGTON/HIND (INCLUDING WHEELWRIGHT, KY) & FM HINDMAN/ HUNTINGTON W VA, PVT AUTO AT .20  
M.  
TVL FROM LEXINGTON, KY TO HINDMAN & RETURN TO LEXINGTON, KY VIA PRIVATE AUTO AT .20 PER MILE 278 MILES  
TVL FM LEXINGTON/HIND 139 MI HINDMAN/WASH, D.C. 508 MI VIA PRIVATE AUTO AT .20 PER MILE  
TVL FM WASH, D.C. TO DIST TO HINDMAN 508 MI & FM HIND, TO LEX, 139 MI VIA PVT AUTO AT .20 MI  
MEMBER'S TVL FROM LEXINGTON, KENTUCKY TO WASHINGTON, DC VIA EASTERN AIRLINES



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>						
12-04	1279338019	CARL D PERKINS.....	11/16/79-11/25/79	TVL FROM WASH, DC TO HINDMAN (FARTHEST POINT) & FRM HINDMAN TO LEXTN KY VIA PVT CAR 647 MI		129.40
				20.....		
10-31	2079305181	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79			83.94
11-30	2079335292	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			157.31
12-31	2080002011	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			1,709.10
					<b>TOTAL</b>	<b>12,115.55</b>

**OFFICE OF HON. THOMAS PETRI**  
**OFFICIAL EXPENSES**

10-31	0279305310	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			811.10
11-30	0279335035	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79			821.13
12-31	0280002017	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79			843.15
10-22	0679295007	THOMAS J LANFORD	09/25/79	SCHEDULE CARDS- REORDER- STOCK		188.50
10-22	0679295002	THOMAS J LANFORD	09/18/79	SCHEDULE CARDS- LETTER ON BOOKLETS- TYPESET- STOCK		3,054.18
10-31	0679303010	CANTRELL/CUTTER PRINTING, INC.	10/15/79	NEWSLETTER		1,729.99
11-15	0679319031	CANTRELL/CUTTER PRINTING, INC.	10/26/79	NEWSLETTER		80.16
12-12	0679346010	THOMAS J LANFORD	10/24/79	FLAG CERTIFICATES - PARCHEMENT, XEROX COPIES - PAPER		663.72
12-13	0679347008	CANTRELL/CUTTER PRINTING, INC.	11/30/79	NEWSLETTER		1,519.53
10-19	0979295041	GSA, OAD, FINANCE DIVISION	07/16/79-09/30/79	RENT SHEBOYGAN WI		280.00
10-31	0979303435	THE WASHINGTON BUILDING	10/01/79-10/30/79	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901		196.00
10-31	0979303436	W.D.S. DEVELOPMENT CORP	10/01/79-10/30/79	RENT EMPIRE BLDG. FONDU DU LAC WI 54935		275.00
11-29	0979332315	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT SHEBOYGAN WI		335.00
11-29	0979332859	THE WASHINGTON BUILDING	11/01/79-11/30/79	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901		196.00
11-29	0979332860	W.D.S. DEVELOPMENT CORP	11/01/79-11/30/79	RENT EMPIRE BLDG. FONDU DU LAC WI 54935		275.00
12-20	0979353433	THE WASHINGTON BUILDING	12/01/79-12/30/79	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901		196.00
12-20	0979353434	W.D.S. DEVELOPMENT CORP	12/01/79-12/30/79	RENT EMPIRE BLDG. FONDU DU LAC WI 54935		275.00
10-05	1079278255	OSHKOSH OFFICE SUPPLY CO	09/11/79	OFFICE SUPPLIES FOR DISTRICT OFFICE		41.00
10-05	1079278254	XEROX CORPORATION	08/21/79	OFFICE SUPPLIES FOR DISTRICT OFFICE		43.60
10-05	1079278253	XEROX CORPORATION	07/31/79	OFFICE SUPPLIES FOR DISTRICT OFFICE		41.02
10-17	1079290065	THOMAS E PETRI	09/15/79-09/16/79	AUTOMOBILE TRAVEL IN THE 6TH DIST 253 MILES AT 20/MI		50.60
10-22	1079295112	GENE KUSSART	10/01/79-10/01/80	RENTAL OF POSTAL BOX FOR ONE YEAR BEGINNING OCTOBER 1, 1979		30.00
10-22	1079295108	GENE KUSSART	09/01/79-09/30/79	AUTOMOBILE TRAVEL IN THE 6TH DISTRICT 145 MILES AT 20 MI		29.00
10-22	1079295100	HOUSE RECORDING STUDIO	09/01/79-09/30/79	PROCESSING OF VIDEO NEWS RELEASE & RADIO NEWS RELEASES		115.95
10-22	1079295100	SCHARP'S INC.	09/01/79-09/30/79	OFFICE SUPPLIES FOR OSHKOSH OFFICE		4.20
10-22	1079295054	WISCONSIN NEWSPAPER ASSOCIATION	09/01/79-09/30/79	NEWSPAPER CLIPPINGS		45.56
10-22	1079295041	GREGG UNDERHEIM	09/04/79	AUTOMOBILE TRAVEL IN THE SIXTH DISTRICT 1367 MILES AT 20/ MILE		273.40
10-24	1079297039	JUNE M. SUHLING	09/01/79-09/30/79	AUTO TRAVEL INSIDE OF THE 6TH DISTRICT MILEAGE 161 AT 20 MILE		32.20
10-24	1079297037	JUNE M. SUHLING	07/31/79-08/30/79	AUTO TRAVEL IN THE 6TH DIST MEALS- \$8.90 MILEAGE 196 AT 20 MILE		48.10
10-24	1079297035	XEROX CORPORATION	09/11/79	MONTHLY OVERTIME CHARGE FOR COPIER - FONDU DU LAC OFFICE		38.00
10-31	1079304211	THOMAS E PETRI	09/28/79	LUNCH W/STAFF AND CONSTITUENTS		22.00
10-31	1079304210	THOMAS E PETRI	09/19/79	LUNCH W/CONSTITUENTS		13.50
10-31	1079304209	THOMAS E PETRI	09/11/79	LUNCH W/CONSTITUENTS		6.45
10-31	1079304207	THOMAS E PETRI	09/10/79	LUNCH W/CONSTITUENTS		9.00
10-31	1079304033	WRIGHT DIRECTORY CO	10/25/79	HANDLING CHARGES FOR CITY DIRECTORY		2.00

10-31	10795303106	XEROX CORPORATION	08/13/79	OFFICE SUPPLIES FOR FOND DU LAC OFFICE	68.50
10-31	10795303091	HERALD-TIMES-REPORTER	10/24/79-10/24/80	ONE YEAR SUBSCRIPTION TO PAPER	39.00
11-09	10795313201	LINDA TOWSE	10/24/79-10/27/79	TRAVEL LOGGING & MEAL EXPENSES ON TRIP TO USAF ACADEMY	80.09
11-15	10795319340	CONGRESSIONAL QUARTERLY INC	11/15/79	SUBSCRIPTION TO CONGRESSIONAL INSIGHT 11-80 12-31-80	94.00
11-15	10795319338	THE SHEBOYGAN	11/15/79	SUBSCRIPTION TO NEWSPAPER 11-26-79 11-26-80	46.00
11-16	1079520243	THOMAS E PETRI	10/18/79	LUNCH WITH CONSTITUENTS	1.08
11-16	1079520113	GENE KUSSART	10/17/79	PICTURE FRAME AND HANGERS	324.86
11-20	1079524037	HOUSE RECORDING STUDIO	10/01/79-10/31/79	TRAVEL IN 6TH DISTRICT MEALS. MOTEL AUTO MILEAGE AT \$ 20 1245 MILES	10.00
11-20	10795324035	WISCONSIN NEWSPAPER ASSOCIATION	10/01/79-10/31/79	SUBSCRIPTION TO NEWSPAPER 12-31-79 TO 12-31-80	81.16
11-20	10795324032	WISCONSIN JEWISH CHRONICLE	10/01/79-10/31/79	TRAVEL OUTSIDE 6TH DISTRICT 358 MILES AT .20/MILE. PARKING \$1.50 MEALS \$8.06	104.71
11-29	1079533366	KIEL TRI-COUNTY RECORD	11/01/79-11/01/80	NEWSCLIPPINGS FROM WIS PAPERS	52.00
11-29	1079533363	WISCONSIN NEWSPAPER ASSOCIATION	11/29/79	SUBSCRIPTION TO NEWSPAPER 12-31-79 TO 12-31-80	12.70
11-29	1079533364	KIEL TRI-COUNTY RECORD	10/01/79-10/31/79	TRAVEL OUTSIDE 6TH DISTRICT 479 MILES AT .20/MILE MEALS \$8.91	6.00
11-29	1079533363	WISCONSIN NEWSPAPER ASSOCIATION	10/01/79-10/31/79	SUBSCRIPTION TO NEWSPAPER 12-31-79 TO 12-31-80	7.00
12-04	10795338080	FOND DU LAC REPORTER	12/04/79	LUNCH WITH CONSTITUENT	12.00
12-04	10795338079	THOMAS E PETRI	10/29/79	LUNCH WITH CONSTITUENT	9.00
12-04	10795338077	THOMAS E PETRI	10/17/79	LUNCH WITH CONSTITUENT	12.00
12-04	10795338076	THOMAS E PETRI	10/15/79	LUNCH WITH CONSTITUENT	7.00
12-04	10795338073	THOMAS E PETRI	10/11/79	LUNCH WITH CONSTITUENT	12.00
12-04	10795338071	THOMAS E PETRI	10/09/79	LUNCH WITH CONSTITUENT	9.00
12-06	10795340184	NEW HOLSTEIN REPORTER INC.	12/06/79	SUBSCRIPTION TO NEWSPAPER 1-1-80 TO 12-31-80	7.00
12-11	10795345301	THOMAS E PETRI	12/01/79-11/30/79	AUTO TRAVEL IN SIXTH DISTRICT AT 20 PER MILE - 70 MILES	14.00
12-11	10795345295	SUSAN WINNINGHOFF	12/01/79-11/30/79	TRAVEL IN SIXTH DISTRICT MEALS. \$22.50 AUTO MILEAGE AT .20/MILE. 1054 MI	233.30
12-12	10795346101	GREEN BAY PRESS GAZETTE	12/12/79	SUBSCRIPTION TO NEWSPAPER. FOL 1-1-80 TO 12-31-80	72.00
12-12	10795346098	THE MARQUETTE COUNTY TRIBUNE	12/12/79	SUBSCRIPTION TO NEWSPAPER. FOL 1-1-80 TO 12-31-80	6.00
12-12	10795346097	WISCONSIN MANUFACTURERS & COMMERCE	12/12/79	WIS. MANUFACTURERS DIRECTORY	35.00
12-12	10795346086	THE CAPITOL TIMES	12/12/79	SUBSCRIPTION TO DAILY PAPER FOL FROM 1-1-80 TO 12-31-80	52.00
12-12	10795346085	GENE KUSSART	10/03/79	MEAL WHILE TRAVELING IN THE 6TH DISTRICT	6.34
12-13	10795347193	THOMAS E PETRI	11/01/79-11/30/79	TRAVEL IN SIXTH DISTRICT AUTO MILEAGE AT .20/MILE - 870 MILES	174.00
12-18	10795352368	THOMAS E PETRI	11/04/79	LUNCH WHILE TRAVELING IN SIXTH DISTRICT ST. NAZIANZ, WISCONSIN	7.00
12-18	10795352366	THE WALL STREET JOURNAL	11/10/79-11/13/79	LUNCH WHILE TRAVELING IN SIXTH DISTRICT BY STAFF MEMBER IN MR. PETRI'S AUTO	66.00
12-18	10795352199	THE POST CRESCENT	12/18/79	SUBSCRIPTION TO NEWSPAPER - DC 1-1-80 1-1-81	55.00
12-18	10795352198	REDSBURG TIMES-PRESS	12/18/79	SUBSCRIPTION TO NEWSPAPER FOL 12-31-79 TO 12-31-80	78.00
12-18	10795352195	THE SHEBOYGAN	12/18/79	SUBSCRIPTION TO NEWSPAPER - SHEBOYGAN 1-1-80 TO 1-1-81	6.50
12-18	10795352193	THE SOUNDER	12/18/79	SUBSCRIPTION TO NEWSPAPER FOL 12-31-79 TO 12-31-80	49.40
12-20	10795352192	GREGG UNDERHEIM	10/01/79-11/30/79	AUTOMOBILE TRAVEL IN THE SIXTH DISTRICT - MILEAGE AT .20/MILE 3068 MILES	6.00
12-20	10795353226	HOUSE RECORDING STUDIO	11/01/79-11/30/79	AUDIO CHARGES	61.360
12-20	10795353225	JUNE M. SUHLING	11/01/79-11/30/79	TRAVEL IN THE 6TH DISTRICT MEALS - AUTO MILEAGE AT .20 PER MILE 344 MILES	44.00
12-20	10795353223	JUNE M. SUHLING INC	10/31/79	HEART OF THE VALLEY CHAMBER OF COMMERCE DINNER	6.00
10-22	11792950200	ANSWER INC	10/01/79-10/31/79	ANSWERING SERVICE FOR SHEBOYGAN OFFICE	40.77
10-22	11792950114	WISCONSIN TELEPHONE COMPANY	08/29/79-09/28/79	ANSWERING SERVICE FOR FOND DU LAC OFFICE	43.00
10-22	11792950113	WISCONSIN TELEPHONE COMPANY	08/29/79-09/28/79	OSHKOSH TELEPHONE SERVICE	68.00
10-22	11792950112	WISCONSIN TELEPHONE COMPANY	07/01/79-10/31/79	ANSWERING SERVICE FOR OSHKOSH OFC	55.00
10-22	11792950111	WISCONSIN TELEPHONE COMPANY	07/01/79-09/30/79	INCOMING WATS LINE FOR DIST OFFICE	840.98
10-24	1179297007	WISCONSIN TELEPHONE COMPANY	09/05/79-10/04/79	FOND DU LAC PHONE SERVICE	35.26
10-31	11795304005	GSA. OAD. FINANCE DIVISION	09/05/79-10/07/79	OSHKOSH PHONE SERVICE	44.21
10-31	11795303038	GSA. OAD. FINANCE DIVISION	10/18/79	DISTRICT LONG-DISTANCE TELEPHONE SERVICE	233.73
10-31	11795303038	GSA. OAD. FINANCE DIVISION	10/18/79	DISTRICT TELEPHONE SERVICE EQUIPMENT	2.25
11-15	11793190683	TEL SEC.	11/01/79-11/30/79	ANSWERING SERVICE FOR OSHKOSH, WIS	55.00
11-16	11793200963	WISCONSIN TELEPHONE COMPANY	07/22/79-10/21/79	ANSWERING SERVICE FOR FOND DU LAC OFFICE	43.00
11-20	11793200962	WISCONSIN TELEPHONE COMPANY	11/01/79-11/30/79	ANSWERING SERVICE FOR FOND DU LAC OFFICE	285.20
11-29	1179334008	ANSWER, INC.	10/05/79-11/04/79	ANSWERING SERVICE FOR SHEBOYGAN OFFICE	38.53
11-29	11793331100	WISCONSIN TELEPHONE COMPANY	10/08/79-11/07/79	PHONE SERVICE FOR FOND DU LAC OFFICE	24.16
11-29	1179333092	WISCONSIN TELEPHONE COMPANY	10/01/79-10/31/79	INCOMING WATS LINE FOR OSHKOSH OFFICE	43.45
11-29	1179333091	WISCONSIN TELEPHONE COMPANY	10/01/79-10/31/79	INCOMING WATS LINE FOR FOND DU LAC OFC	219.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-29	1179333090	WISCONSIN TELEPHONE COMPANY	09/29/79-10/28/79	TELEPHONE SERVICE FOR OSHKOSH OFFICE	68.00	
12-04	1179338019	GSA, OAD, FINANCE DIVISION	11/18/79	FIS TELEPHONE LINES FOR DISTRICT	84.50	
12-06	1179340070	GSA, OAD, FINANCE DIVISION	11/18/79	MISCELLANEOUS CHARGES FOR FIS SERVICE	89.53	
12-11	1179345104	WISCONSIN TELEPHONE COMPANY	10/21/79-11/22/79	PHONE SERVICE FOR FOND DU LAC OFFICE	76.87	
12-18	1179352078	ANSWER, INC	12/01/79-12/31/79	ANSWERING SERVICE FOR SHEBOYGAN OFFICE	41.89	
12-18	1179352075	TEL/SEC	12/01/79-12/31/79	ANSWERING SERVICE FOR OSHKOSH OFFICE	55.00	
10-12	2179284086	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	CABLEGRAMS	30.00	
10-31	2179303011	WESTERN UNION INTERNATIONAL	10/03/79	CABLEGRAM SERVICES	12.24	
11-15	2179319027	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAM SERVICES	12.99	
10-04	2279277391	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	183.01	
10-25	2279298451	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	173.85	
10-31	2279304036	C & P TELEPHONE	08/31/79-09/30/79	LONG DISTANCE PHONE SERVICE	23.33	
11-29	2279338048	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LONG DISTANCE CHARGES FOR TELEPHONE	4.65	
12-04	2279338409	THOMAS E PETRI	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	171.90	
10-22	1279295009	THOMAS E PETRI	09/28/79-10/09/79	AIR TRAVEL FROM DC TO OSHKOSH AND RETURN	200.00	
10-24	1279297001	THOMAS E PETRI	07/23/79	AIR TRAVEL FROM OSHKOSH TO D.C.	90.50	
11-15	1279319064	THOMAS E PETRI	10/23/79-11/02/79	AIR TRAVEL FROM DC TO MILWAUKEE	171.00	
11-15	1279319063	THOMAS E PETRI	10/19/79-11/06/79	AIR TRAVEL FROM DC TO MILWAUKEE AND RETURN FROM OSHKOSH TO DC	171.00	
11-29	1279333062	THOMAS E PETRI	11/13/79	AIR TRAVEL FROM OSHKOSH TO DC	105.00	
12-04	1279338021	THOMAS E PETRI	11/16/79-11/21/79	AIR FARE TO MILWAUKEE FROM DC AND RETURN FROM OSHKOSH	170.00	
12-11	1279345078	THOMAS E PETRI	11/30/79-12/04/79	AIR TRAVEL FM DC TO MILWAUKEE AND RETURN FROM OSHKOSH, WIS., TO DC	219.00	
10-22	1479298008	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES	870.62	
10-24	1479297007	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	COMPUTER TERMINAL RENTAL	132.00	
11-15	1479319082	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER DUAL ACCESS CHARGE	85.09	
11-16	1479320077	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES	870.62	
12-06	1479340032	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	COMPUTER HOOKUP EQUIPMENT RENTAL	132.00	
12-06	1479340031	DIALCOM, INCORPORATED	10/01/79-10/31/79	DUAL ACCESS FOR COMPUTER	115.46	
12-12	1479346015	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES	870.62	
12-13	1479347040	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	COMPUTER HOOKUP SERVICE - EQUIPMENT RENTAL	132.00	
10-31	2079305202	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		506.20	
11-30	2079335359	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		487.54	
12-31	2080002033	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		423.14	
<b>TOTAL</b>					<b>24,112.60</b>	

OFFICE OF HON. THOMAS PETRI—Continued

11-03	1179353069	GSA, OAD, FINANCE DIVISION	10/18/78	REFUND DUE TO OVERPAYMENT	(.30)	
<b>TOTAL</b>					<b>(.30)</b>	

OFFICE OF HON. SHIRLEY N PETTIS  
ADJUSTMENTS/REFUNDS





**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
11-30	1079334060	FRANK VOZZA	10/06/79-10/29/79	REIMB FOR OFCL EXP 64 MI AT \$20 OFFICE SUPPLIES	41.30
12-06	1079340328	MEDFORD NEWSPAPER SERVICE	09/30/79-11/24/79	NEW YORK TIMES SUBSCRIPTION RENEWAL	22.40
12-06	1079340328	XEROX CORPORATION	08/30/79-09/30/79	XEROX OVERAGE ON COPIES	26.82
12-06	1079340328	TEKACO, INC	10/11/79-11/05/79	MOBILE OFFICE CHARGES	80
12-06	1079340321	DAVID R RAMAGE	11/15/79	CALLING CARDS	19.50
12-06	1079340320	FUTURE VIEW, INC	11/15/79	RENTAL OF SPEC EQUIPMENT FOR FILM ON CAMBODIA	355.00
12-06	1079340318	ALTRIO DELUXE-KLEANCO	11/01/79-11/20/79	BRONX OFFICE - CLEANING SERVICES	37.50
12-18	1079352188	PETER A PEYSER	11/11/79	BOSTON, MA TO WASHINGTON, DC COMMERCIAL AIRLINES AMERICAN AIRLINES	82.00
12-20	1079354298	MICHAEL TIMMERY	11/02/79-11/30/79	REIMBURSEMENT FOR OFFICIAL EXPENSES 576 MI AT 20 PARKING & TOLLS	128.00
12-20	1079354298	HOWARD MASTROGIANNI	11/02/79-11/30/79	REIMBURSEMENT FOR OFFICIAL EXPENSES 269 MI AT 20 TOLLS 2.05 NEWSPAPER 6.00	61.85
12-20	1079353252	HERALD STATESMAN	12/19/79	6 MONTHS SUBSCRIPTION RENEWAL 1.25-80 TO 1.25-80	41.50
12-20	1079353250	PETER A PEYSER	12/13/79	FRAMING OF PRESIDENTIAL PEN LETTER & BILL	50.15
12-20	1079353249	PETER A PEYSER	12/03/79	OFFICIAL PICTURE ONE PRINT OF HOUSE IN SESSION	6.00
12-21	1079353223	ATLANTIC EDUCATIONAL PRODUCTIONS	12/14/79	PRODUCTION OF EDUCATIONAL FILMSTRIP	1,470.00
12-26	1079360128	FRANK VOZZA	11/20/79	REIMBURSEMENT FOR OFFICIAL EXPENSES - WATER SUPPLIES	5.13
12-26	1079360127	CONGRESSIONAL QUARTERLY INC	11/14/79	BOOK PURCHASE - CONG. PROCEDURES	6.75
12-26	1079360126	U.S. BOTANIC GARDEN	03/01/79	OFFICE PLANTS	40.00
12-28	1079362099	DAVID R RAMAGE	12/14/79	CALLING CARDS	98.00
12-28	1079362096	U.S. NEWS & WORLD REPORT	10/15/79	5 ADDITIONAL COPIES OF BACK ISSUE	5.00
12-28	1079362094	DISTRICT DELIVERY SERVICE	12/28/79	NEW YORK TIMES - DELIVERY 1-1-80 4-1-80	71.21
10-22	1179295012	NEW YORK TELEPHONE COMPANY	08/28/79-09/28/79	OFFICIAL TELEPHONE EXPENSES FROM NEW YORK PHONE	67.02
10-24	1179297055	NEW YORK TELEPHONE COMPANY	08/31/79-09/30/79	MONTHLY TEL SERVICE YONKERS OFFICE	373.99
10-24	1179297029	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE, BRONX OFFICE	30.80
10-24	1179297028	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE, YONKERS OFFICE	41.60
10-24	1179297027	NEW YORK TELEPHONE	08/05/79-09/04/79	MONTHLY TEL SERVICE BRONX OFFICE	171.41
11-07	1179311088	TELECOM ENTERPRISES INC	10/16/79-11/16/79	RENTAL OF CODE-A-PHONE	31.50
11-07	1179311087	GSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICE - YONKERS OFFICE	55.40
11-27	1179331024	GSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICE - BRONX	37.64
11-27	1179331023	NEW YORK TELEPHONE	09/14/79-10/13/79	MONTHLY TEL SERVICE - BRONX	175.82
11-27	1179331022	NEW YORK TELEPHONE COMPANY	09/21/79-10/27/79	MONTHLY TEL SERVICE - YONKERS	435.26
11-29	1179333055	TELECOM ENTERPRISES INC	11/16/79-12/16/79	RENTAL OF CODE-A-PHONE	31.50
12-06	1179340105	NEW YORK TELEPHONE	11/13/79	DISTRICT TEL SERVICE BRONX	213.14
12-18	1179352034	NEW YORK TELEPHONE COMPANY	09/28/79-10/28/79	OFFICIAL TELEPHONE EXPENSES FROM NEW YORK PHONE	71.05
12-20	1179353054	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICE - BRONX	30.80
12-20	1179353053	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICE - YONKERS	45.08
12-20	1179353052	NEW YORK TELEPHONE	11/09/79-11/30/79	TELEPHONE SERVICE - YONKERS	431.19
12-28	1179362023	TELECOM ENTERPRISES INC	12/16/79-01/16/80	MONTHLY RENTAL OF CODE-A-PHONE	31.50
10-24	2179297008	WESTERN UNION TELEGRAPH COMPANY	09/07/79	MONTHLY TELEGRAPH SERVICES	13.29
12-06	2179340008	WESTERN UNION TELEGRAPH COMPANY	11/22/79	TELEGRAPH SERVICES	6.75
10-04	2279271176	CHESAPEAKE & POTOMAC TELEPHONE CO	11/14/79	LOCAL TELEPHONE SERVICE	10.50
10-24	2279297007	C & P TELEPHONE	08/01/79-08/31/79	MONTHLY LONG DISTANCE TEL SERVICES, WASHINGTON OFFICE	177.60
10-25	2279298072	CHESAPEAKE & POTOMAC TELEPHONE CO	08/03/79-08/28/79	LOCAL TELEPHONE SERVICE	260.29
11-07	2279311015	C & P TELEPHONE	09/01/79-09/30/79	WASHINGTON OFFICE TOLL TEL SERVICE	88.80
11-29	2279333035	C & P TELEPHONE	09/05/79-09/21/79	WASHINGTON TEL SERVICE	163.36
12-04	2279338066	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	88.80

**OFFICE OF HON. PETER A PEYSER—Continued**



10-12	1279284036	PETER A PEYSER	09/28/79	WASHINGTON, DC TO NEW YORK EASTERN AIRLINES	51.00
10-12	1279284035	PETER A PEYSER	09/24/79	NEW YORK TO WASHINGTON, DC EASTERN AIRLINES	51.00
10-12	1279284034	PETER A PEYSER	09/21/79	WASHINGTON, DC TO NEW YORK EASTERN AIRLINES	51.00
10-12	1279284033	PETER A PEYSER	09/17/79	NEW YORK TO WASHINGTON, DC EASTERN AIRLINES	51.00
11-07	1279311035	PETER A PEYSER	09/15/79	WASHINGTON, DC TO NEW YORK EASTERN AIRLINES	47.00
11-07	1279311034	PETER A PEYSER	10/26/79	NEW YORK TO WASHINGTON, D.C. COMMERCIAL AIRLINES - EASTERN AIRLINES	51.00
11-07	1279311033	PETER A PEYSER	10/22/79	WASHINGTON, D.C. TO NEW YORK COMMERCIAL AIRLINES - EASTERN AIRLINES	51.00
11-07	1279311031	PETER A PEYSER	10/19/79	NEW YORK TO WASHINGTON, D.C. COMMERCIAL AIRLINES - EASTERN AIRLINES	51.00
11-07	1279311030	PETER A PEYSER	10/15/79	WASHINGTON, D.C. TO NEW YORK COMMERCIAL AIRLINES - EASTERN AIRLINES	51.00
12-18	1279352033	PETER A PEYSER	10/12/79	NEW YORK TO WASHINGTON, D.C. COMMERCIAL AIRLINES - EASTERN AIRLINES	51.00
12-18	1279352032	PETER A PEYSER	11/29/79	WASHINGTON, D.C. TO NEW YORK COMMERCIAL AIRLINES - EASTERN AIRLINES	51.00
12-18	1279352031	PETER A PEYSER	11/23/79	NEW YORK TO WASHINGTON, D.C. COMMERCIAL AIRLINES - EASTERN AIRLINES	51.00
12-18	1279352029	PETER A PEYSER	11/16/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES EASTERN AIRLINES	51.00
12-18	1279352027	PETER A PEYSER	11/09/79	NEW YORK TO WASHINGTON, DC COMMERCIAL AIRLINES EASTERN AIRLINES	51.00
12-18	1279352026	PETER A PEYSER	11/02/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES EASTERN AIRLINES	51.00
10-17	1379290006	BRUCE HARMON	09/12/79-09/13/79	REIMBURSEMENT FOR OFFICIAL EXP WASH., TO NY R/T VIA AUTO MI AT \$ 20 TOLLS	106.75
10-17	1479290024	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	DATA PROCESSING TERMINAL RENTAL	236.00
10-24	1479297046	BENCHMARK SYSTEMS	10/04/79	RE-CYCLED CLOTH RIBBONS	33.00
10-24	1479297045	DMC	08/01/79-08/31/79	DATA PROCESSING SERVICES	948.68
10-24	1479297042	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	RENTAL - DATA PROCESSING EQUIPMENT	296.00
10-25	1479298012	DMC	09/01/79-09/30/79	DATA PROCESSING SERVICES	896.08
11-07	1479331036	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	MONTHLY RENTAL OF TERMINAL	236.00
11-20	14793324012	JO W. STOCKSILL	07/15/79-08/31/79	PROGRAMMING SERVICES UPDATING MAILING LISTS	1,000.00
11-27	1479331019	DMC	10/01/79-10/31/79	DATA PROCESSING SERVICES	884.80
12-06	14793530063	DMC	12/01/79-12/31/79	RENTAL OF TERMINAL EQUIPMENT	236.00
12-20	1479350010	DMC	11/01/79-11/30/79	DATA PROCESSING SERVICE - NOVEMBER	880.00
12-26	1479350010	DMC	12/26/79	MONTHLY RENTAL OF TERMINAL EQUIPMENT	236.00
10-31	2079305182	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		423.72
11-30	2079335297	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		355.70
12-31	2080002012	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		519.59

TOTAL

27,992.22

OFFICE OF HON. J J PICKLE

OFFICE EXPENSES

10-31	0279305314	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,522.00
11-30	0279353037	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,537.00
12-31	0280002081	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,537.00
10-19	0979295004	GSA, OAD, FINANCE DIVISION	01/01/79-09/30/79	RENT AUSTIN TX	( 429.00)
10-19	0979295004	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT AUSTIN TX	( 144.00)
11-29	0979332316	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT AUSTIN TX	3,843.00
10-12	1079285231	DAVID R RAMAGE	09/28/79	RECORD REPRINTS (SOUTHWESTERN UNIV)	18.50
10-12	1079285225	BLACK STAR	09/25/79	SIX 8 X 10 PRINTS	18.00
10-12	1079285223	ASMAN GUSTOM PHOTO SERVICE, INC.	09/17/79-09/28/79	2 COPY NEGATIVES, 200 PRINTS (BRENNHAM HIGH SCHOOL)	51.00
10-31	1079303253	GSA, OAD, FINANCE DIVISION	10/18/79	SUPPLIES PURCHASED BY THE DIST OFFICE IN THE GSA STORE IN THE FEDERAL BLDG IN AUSTIN, TX	1.29
10-31	1079303250	GSA, OAD, FINANCE DIVISION	08/31/79	SUPPLIES PURCHASED BY THE DIST OFFICE IN THE GSA STORE IN THE FEDERAL BLDG IN AUSTIN, TX	2.99
10-31	1079303247	GSA, OAD, FINANCE DIVISION	09/30/79	SUPPLIES PURCHASED BY THE DIST OFFICE IN THE GSA STORE IN THE FEDERAL BLDG IN AUSTIN, TX	11.62
11-08	1079312184	REGINALD TODD	09/01/79-10/01/79	MAINTENANCE OF LEASE CAR \$82.05, PARKING \$6.50, BEVERAGES FOR CONSTITUENTS \$6.94	95.49
11-08	1079312185	CAPITOL CHEVYWAY CORPORATION	10/01/79-10/31/79	LEASE CAR RENTAL FOR OCTOBER	194.00
11-08	1079312183	TEXAS PARKS AND WILDLIFE MAGAZINE	11/08/79	FOR MAGAZINE SUB FOR THE AUSTIN DIST OFC FOR 1980 FROM 1-1-80 TO 12-31-80	5.00
11-16	1079320129	REGINALD TODD	10/01/79-11/01/79	MAINTENANCE OF LEASE CAR PARKING BEVERAGES FOR CONSTITUENTS	103.07
11-16	1079320117	HERMINIA LOPEZ	10/19/79	R/T AIR FARE FROM AUSTIN TO FORT WORTH TO ATND STATE DEPT SEMINAR A/P BUS AND PARKING	94.50
11-16	1079320115	DOROTHY ELLIOTT	10/19/79	R/T AIR FARE FROM AUSTIN TO FORT WORTH TO ATND STATE DEPT SEMINAR A/P BUS & PARKING	94.50



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-17	1079351222	DAVID R RAMAGE	07/21/79	PRINTING OF 100 RECORD REPRINTS	50	97.03
12-17	1079351221	GSA, OAD, FINANCE DIVISION	11/18/79	SUPPLIES PURCHASED IN GSA STORE IN THE FEDERAL BUILDING, AUSTIN, TEXAS	26.40	26.40
12-18	1079352364	CAPITOL CHEWWAY CORPORATION	12/01/79-12/31/79	LEASE CAR RENTAL FOR DECEMBER	194.00	194.00
12-18	1079352363	CAPITOL CHEWWAY CORPORATION	11/01/79-11/30/79	LEASE CAR RENTAL FOR NOVEMBER	194.00	194.00
12-18	1079352362	CAPITOL CHEWWAY CORPORATION	12/18/79	CAR REGISTRATION FOR LEASE CAR 1-1-80 TO 12-31-80	22.30	22.30
12-18	1079352359	SANDY OUCHEN	12/18/79	MAINTENANCE OF LEASE CAR, PARKING AT AIRPORT, CONSTITUENT BEVERAGES	50	97.03
12-18	1079352214	WASHINGTON POST	11/01/79-12/01/79	PAPER SUBSCRIPTION FOR 1980 FOR 242 CANNON HOB 1-1-80 TO 12-31-80	46.80	46.80
12-18	1079352213	UNION GREEK FREE PRESS	12/18/79	NEWSPAPER SUBSCRIPTION FOR 1980 FOR 763 FEDERAL BLDG, AUSTIN, TX 1-1-80/12-31-80	9.00	9.00
12-18	1079352206	UNION GREEK FREE PRESS	12/18/79	NEWSPAPER SUBSCRIPTION FOR 1980 FOR 242 CANNON HOB 1-1-80 TO 12-31-80	9.00	9.00
12-18	1079352205	THE FLATONIA ARGUS	12/18/79	NEWSPAPER SUBSCRIPTION FOR 1980 FOR 242 CANNON HOB 1-1-80 TO 12-31-80	7.00	7.00
12-18	1079352203	THE SCHULENBURG STOCKER	12/18/79	NEWSPAPER SUBSCRIPTION FOR 1980 FOR 242 CANNON FOR THE YEAR 1980 1-1-80 TO 12-31-80	7.50	385.68
10-31	1179303096	GSA, OAD, FINANCE DIVISION	10/18/79	FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE LOCATED IN AUSTIN, TX	326.36	326.36
10-31	1179303095	GSA, OAD, FINANCE DIVISION	09/18/79	FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE LOCATED IN AUSTIN, TX	350.30	350.30
12-17	1179351070	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE FOR 763 FEDERAL BUILDING, AUSTIN, TX	15.56	15.56
10-12	2179285021	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	MESSAGES SENT IN SEPTEMBER	7.03	7.03
12-18	2179352012	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	MESSAGES DURING OCTOBER	172.54	172.54
12-18	2179352011	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/30/79	MESSAGES DURING OCTOBER	173.57	173.57
10-04	2219277257	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	905.20	905.20
10-25	2219286350	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	FOR LONG DISTANCE SERVICE IN 242 CHOB	789.61	789.61
11-08	2219312017	C & P TELEPHONE	08/31/79	LONG DISTANCE SERVICE FOR 242 CANNON	173.31	173.31
11-22	2219325006	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	866.59	866.59
12-04	2219328334	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LONG DISTANCE SERVICE FOR 242 CANNON FOR OCTOBER	344.00	344.00
12-18	2219352013	C & P TELEPHONE	10/01/79-10/31/79	R/T DC/AUSTIN, TX VIA BRANIFF 0021207142551, PRIVATE CAR TO DULLES & BACK 60 MI AT 20	344.00	344.00
10-31	1219303065	J PICKLE	10/18/79-10/22/79	R/T DC/AUSTIN, TX VIA BRANIFF 0021207142514, PRIVATE CAR TO DULLES & BACK 60 MI AT 20	344.00	344.00
10-31	1219303064	J PICKLE	10/12/79-10/14/79	R/T DC/AUSTIN, TX VIA BRANIFF 0021200850849, PRIVATE CAR TO DULLES & BACK 60 MI AT 20	369.00	369.00
10-31	1219303063	J PICKLE	10/02/79-10/08/79	R/T A/F DC/AUSTIN VIA BRANIFF 002 1200 850 955 PVT CAR TO DULLES & BACK 60 MI AT 20	344.00	344.00
11-22	1219325042	J PICKLE	11/02/79-11/06/79	R/T A/F DC/AUSTIN VIA BRANIFF 002 1200 850 955 PVT CAR TO DULLES & BACK 60 MI AT 20	356.00	356.00
11-22	1219325039	J PICKLE	10/26/79-10/29/79	ROUND TRIP AIR FARE DC/AUSTIN VIA BRANIFF, PVT CAR TO DULLES AND BACK 60 MI AT \$20 MILE	358.00	358.00
11-27	1219331055	J PICKLE	11/08/79-11/13/79	R/T DC/AUSTIN VIA BRANIFF \$346 PVT CAR TO DULLES & BACK AT 20/MI - 60 MILES \$12.00	358.00	358.00
12-17	1219331052	J PICKLE	12/07/79-12/09/79	R/T DC/AUSTIN VIA BRANIFF	200.00	200.00
10-12	1479285015	ESI EXECUTIVE SYSTEMS INC	09/01/79-09/30/79	MINIMUM MONTHLY PROCESSING	200.00	200.00
10-12	1479285014	ESI EXECUTIVE SYSTEMS INC	09/01/79-09/30/79	MINIMUM MONTHLY PROCESSING FOR NEWSLETTER	200.00	200.00
11-27	1479331045	ESI EXECUTIVE SYSTEMS INC	11/01/79-10/31/79	MINIMUM MONTHLY PROCESSING FOR NEWSLETTER	(16.71)	(16.71)
12-18	1479352035	ESI EXECUTIVE SYSTEMS INC	11/01/79-11/30/79	MINIMUM MONTHLY PROCESSING FOR NEWSLETTER	289.98	289.98
10-31	2079305203	(STATIONERY ALLOWANCE CHARGED)	11/01/79-10/31/79	(STATIONERY ALLOWANCE CHARGED)	105.29	105.29
11-30	2079305362	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	(STATIONERY ALLOWANCE CHARGED)		
12-31	2080002034	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	(STATIONERY ALLOWANCE CHARGED)		
<b>TOTAL</b>					<b>17,176.92</b>	

OFFICE OF HON. RICHARDSON PREYER  
OFFICIAL EXPENSES

10-31	0279305316	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		611.93
11-30	0279335038	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		694.21

694.48	PRINTING OF POST CARDS FOR POSTAL PATRONS ANNOUNCING ROCKINGHAM COUNTY TOWN MEETINGS
187.50	RENT 212 EAST GREEN DRIVE HIGH POINT NC 27260
164.00	RENT GREENSBORO NC
1,432.00	RENT BURLINGTON NC
1,038.00	RENT 212 EAST GREEN DRIVE HIGH POINT NC 27260
164.00	RENT 212 EAST GREEN DRIVE HIGH POINT NC 27260
164.00	RENT 212 EAST GREEN DRIVE HIGH POINT NC 27260
12.97	REIMBURSEMENT FOR PURCHASE OF TAPE CASSETTES FOR CPT (AUTOMATIC TYPEWRITER TAPES)
45.00	15 COPIES OF JURY TRIAL OWNERS MANUAL
260.00	PTS SERVICE FOR GREENSBORO OFFICE
36.89	BURLINGTON OFFICE TELEPHONE SERVICE 1 LINE
21.78	HIGH POINT OFFICE TELEPHONE SERVICE 1 LINE
26.26	HIGH POINT OFFICE TELEPHONE SERVICE 1 LINE
44.00	BURLINGTON OFFICE TELEPHONE SERVICE 1 LINE
190.65	PTS SERVICE FOR GREENSBORO OFFICE FOR OCTOBER
184.11	LOCAL TELEPHONE SERVICE
86.74	WASHINGTON OFFICE TELEPHONE SERVICE
185.44	LOCAL TELEPHONE SERVICE
241.90	LOCAL TELEPHONE SERVICE
53.00	CONG PRETER'S 1 WAY TICKET VIA EAST AIRLINES GREENSBORO, NC TO WASHINGTON NATIONAL AIRPORT
116.00	CONG PRETER'S ONE WAY FLIGHT OBO RD TO WASH - EASTERN AIRLINES
58.00	CONG PRETER'S R/T FLIGHT WASH TO OBO RD - EASTERN AIRLINES
113.00	CONG PRETER'S ONE WAY FLIGHT WASH TO OBO RD - EASTERN AIRLINES
240.00	CONG PRETER'S R/T FLIGHT WASH TO OBO RD - EASTERN & PIEDMONT AIRLINES
1,012.23	16 ROLLS OF STAMPS - 100 STAMPS PER ROLL - \$.15 STAMPS
131.33	
277.50	
<b>8,494.97</b>	<b>TOTAL</b>

12/01/79-12/31/79	PRINTING OF POST CARDS FOR POSTAL PATRONS ANNOUNCING ROCKINGHAM COUNTY TOWN MEETINGS
09/28/79	RENT 212 EAST GREEN DRIVE HIGH POINT NC 27260
10/01/79-10/30/79	RENT GREENSBORO NC
10/01/79-12/31/79	RENT BURLINGTON NC
10/01/79-12/31/79	RENT 212 EAST GREEN DRIVE HIGH POINT NC 27260
10/01/79-11/30/79	RENT 212 EAST GREEN DRIVE HIGH POINT NC 27260
10/20/79	REIMBURSEMENT FOR PURCHASE OF TAPE CASSETTES FOR CPT (AUTOMATIC TYPEWRITER TAPES)
10/24/79	15 COPIES OF JURY TRIAL OWNERS MANUAL
09/18/79	PTS SERVICE FOR GREENSBORO OFFICE
09/21/79-10/17/79	BURLINGTON OFFICE TELEPHONE SERVICE 1 LINE
08/21/79-08/21/79	HIGH POINT OFFICE TELEPHONE SERVICE 1 LINE
09/21/79-09/21/79	HIGH POINT OFFICE TELEPHONE SERVICE 1 LINE
09/17/79-10/17/79	BURLINGTON OFFICE TELEPHONE SERVICE 1 LINE
08/01/79-08/31/79	LOCAL TELEPHONE SERVICE
08/31/79-08/31/79	WASHINGTON OFFICE TELEPHONE SERVICE
09/01/79-09/30/79	LOCAL TELEPHONE SERVICE
09/01/79-10/31/79	LOCAL TELEPHONE SERVICE
09/09/79	CONG PRETER'S 1 WAY TICKET VIA EAST AIRLINES GREENSBORO, NC TO WASHINGTON NATIONAL AIRPORT
10/05/79	CONG PRETER'S ONE WAY FLIGHT OBO RD TO WASH - EASTERN AIRLINES
09/28/79-10/08/79	CONG PRETER'S R/T FLIGHT WASH TO OBO RD - EASTERN AIRLINES
10/02/79	CONG PRETER'S ONE WAY FLIGHT WASH TO OBO RD - EASTERN AIRLINES
09/21/79-09/23/79	CONG PRETER'S R/T FLIGHT WASH TO OBO RD - EASTERN & PIEDMONT AIRLINES
09/14/79	16 ROLLS OF STAMPS - 100 STAMPS PER ROLL - \$.15 STAMPS
10/01/79-10/31/79	
11/01/79-11/30/79	
12/01/79-12/31/79	

12/01/79-12/31/79	RENT EAST ST LOUIS IL
10/01/79-10/31/79	YEAR'S SUBSCRIPTION TO NEWSPAPER 1-1-80 TO 12-31-80
10/01/79-12/31/79	DISTRICT TELEPHONE SERVICE
10/01/79-12/31/79	DISTRICT TELEPHONE SERVICE
12/17/79	DISTRICT TELEPHONE SERVICE
10/18/79	TELEGRAM SERVICE
10/18/79	TELEGRAM SERVICE
11/20/79	TELEGRAM SERVICE
08/01/79-08/31/79	LOCAL TELEPHONE SERVICE
09/01/79-09/30/79	LOCAL TELEPHONE SERVICE
09/01/79-09/30/79	LOCAL TELEPHONE SERVICE
10/01/79-10/31/79	LOCAL TELEPHONE SERVICE
11/09/79-11/12/79	ROUND TRIP AIR FARE DC ST LOUIS AND RETURN
12/14/79-12/17/79	ROUND TRIP AIR FARE DC TO ST LOUIS
10/01/79-10/31/79	
11/10/79-11/30/79	
12/01/79-12/31/79	

865.05	
903.60	
903.60	
1,454.00	
7.00	
62.00	
147.10	
149.10	
147.10	
7.95	
25.92	
7.11	
197.16	
198.49	
9.94	
198.15	
298.00	
322.00	
250.07	
171.66	
88.12	
<b>6,417.12</b>	<b>TOTAL</b>

12/01/79-12/31/79	(EQUIPMENT ALLOWANCE CHARGED)
09/28/79	REVIEWS PRINTING COMPANY
10/01/79-10/30/79	LAW BUILDING OF HIGH POINT INC
10/01/79-12/31/79	GSA OAD, FINANCE DIVISION
10/01/79-12/31/79	GSA OAD, FINANCE DIVISION
10/01/79-11/30/79	LAW BUILDING OF HIGH POINT INC
10/20/79	LAW BUILDING OF HIGH POINT INC
10/24/79	DOUGLAS W COPELAND
09/18/79	CONGRESSIONAL MANAGEMENT FOUNDATION
09/21/79-10/17/79	GSA OAD, FINANCE DIVISION
08/21/79-08/21/79	SOUTHERN BELL
09/21/79-09/21/79	NORTH STATE TELEPHONE
09/17/79-10/17/79	NORTH STATE TELEPHONE
08/01/79-08/31/79	SOUTHERN BELL
08/31/79-08/31/79	GSA OAD, FINANCE DIVISION
09/01/79-09/30/79	C & P TELEPHONE
09/01/79-10/31/79	C & P TELEPHONE
09/09/79	CHESAPEAKE & POTOMAC TELEPHONE CO
10/05/79	AMERICAN EXPRESS CO
09/28/79-10/08/79	AMERICAN EXPRESS CO
10/02/79	AMERICAN EXPRESS CO
09/21/79-09/23/79	AMERICAN EXPRESS CO
09/14/79	POSTMASTER
10/01/79-10/31/79	(STATIONERY ALLOWANCE CHARGED)
11/01/79-11/30/79	(STATIONERY ALLOWANCE CHARGED)
12/01/79-12/31/79	(STATIONERY ALLOWANCE CHARGED)

10/01/79-10/31/79	(EQUIPMENT ALLOWANCE CHARGED)
10/01/79-10/30/79	(EQUIPMENT ALLOWANCE CHARGED)
12/01/79-12/31/79	(EQUIPMENT ALLOWANCE CHARGED)
10/01/79-12/31/79	GSA OAD, FINANCE DIVISION
11/21/79	THE MESSENGER
12/17/79	ALTON TELEGRAPH
10/18/79	GSA OAD, FINANCE DIVISION
11/18/79	GSA OAD, FINANCE DIVISION
09/18/79	GSA OAD, FINANCE DIVISION
08/31/79-09/30/79	WESTERN UNION TELEGRAPH COMPANY
10/01/79-10/31/79	WESTERN UNION TELEGRAPH COMPANY
11/20/79	WESTERN UNION TELEGRAPH COMPANY
08/01/79-08/31/79	CHESAPEAKE & POTOMAC TELEPHONE CO
09/01/79-09/30/79	C & P TELEPHONE
09/01/79-09/30/79	C & P TELEPHONE
10/01/79-10/31/79	CHESAPEAKE & POTOMAC TELEPHONE CO
11/09/79-11/12/79	CHESAPEAKE & POTOMAC TELEPHONE CO
12/14/79-12/17/79	CHESAPEAKE & POTOMAC TELEPHONE CO
10/01/79-10/31/79	MELVIN PRICE
11/10/79-11/30/79	MELVIN PRICE
12/01/79-12/31/79	(STATIONARY ALLOWANCE CHARGED)
11/10/79-11/30/79	(STATIONARY ALLOWANCE CHARGED)
12/01/79-12/31/79	(STATIONARY ALLOWANCE CHARGED)

**OFFICE OF HON. MELVIN PRICE**  
**OFFICIAL EXPENSES**

10-31	0279305318	(EQUIPMENT ALLOWANCE CHARGED)
11-30	0279350339	(EQUIPMENT ALLOWANCE CHARGED)
12-31	0280002085	(EQUIPMENT ALLOWANCE CHARGED)
11-29	0979323219	GSA OAD, FINANCE DIVISION
11-22	1079325235	THE MESSENGER
12-17	1079351223	ALTON TELEGRAPH
11-14	1179318049	GSA OAD, FINANCE DIVISION
12-17	1179351073	GSA OAD, FINANCE DIVISION
12-17	1179351071	GSA OAD, FINANCE DIVISION
10-12	2179284014	WESTERN UNION TELEGRAPH COMPANY
11-26	2179320045	WESTERN UNION TELEGRAPH COMPANY
12-26	2179360045	WESTERN UNION TELEGRAPH COMPANY
10-04	2279272666	CHESAPEAKE & POTOMAC TELEPHONE CO
10-25	2279298355	C & P TELEPHONE
10-29	2279299012	C & P TELEPHONE
12-04	2279338339	CHESAPEAKE & POTOMAC TELEPHONE CO
11-26	1279360013	MELVIN PRICE
11-30	2079305204	(STATIONARY ALLOWANCE CHARGED)
11-30	2079335365	(STATIONARY ALLOWANCE CHARGED)
12-31	2080002035	(STATIONARY ALLOWANCE CHARGED)



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0279305320	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,104.87	
10-30	0279335048	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,141.12	
12-31	0280002086	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,141.12	
10-12	0679285003	THOMAS J LANIKFORD	09/28/79		35.40	
10-12	0679285002	THOMAS J LANIKFORD	09/19/79		392.39	
10-29	0679299007	LITHO LAB INC.	09/01/79	LABELS, SCHEDULE CARDS - TYPESET, STOCK.	38.95	
12-26	0679360010	CANTRELL/CUTTER PRINTING, INC.	12/01/79-09/30/79	PLATES FOR NEWSLETTER	2,731.42	
11-09	0793332320	GSA, OAD, FINANCE DIVISION	12/01/79-12/17/79	COST OF NEWSLETTER	3,858.00	
10-09	0793282281	ROBERT M BROOKS	10/01/79-12/31/79	RENT SEATTLE WA	28.88	
10-09	0793282280	SHENANDOAH NATIONAL PARK	07/13/79-07/15/79	FOOD COSTS FOR TWO DAYS AT ENERGY CONF AT CAMP HOOVER, SHENANDOAH NATIONAL PARK	18.00	
10-09	0793282273	JOEL PRITCHARD	08/16/79	REIMBURSEMENT FOR SANDWICHES FOR WEEKLY EDITORS LUNCHEON	20.89	
10-09	0793282271	JOEL PRITCHARD	08/15/79	REIMBURSEMENT FOR GROCERIES FOR WEEKLY EDITORS LUNCHEON IN OFFICE	11.17	
10-09	0793282270	JOEL PRITCHARD	08/16/79	REIMBURSEMENT FOR COFFEE FOR CONSTITUENT MEETINGS	6.49	
10-09	0793282269	COMMUNITY PRESS	08/22/79-08/22/80	REIMB FOR MISCELLANEOUS SUPPLEMENTAL SUPPLIES FOR CONSTITUENT MTG & FISH. ADV. MTG.	150.00	
10-09	0793282268	JOEL PRITCHARD	08/15/79	ONE YEAR SUBSCRIPTION TO: BALLARD NEWS OUTLOOK UNIVERSITY HERALD	9.05	
10-09	0793282265	GSA, OAD, FINANCE DIVISION	07/21/79-07/27/80	REIMBURSEMENT FOR COFFEE AND SUPPLEMENTAL SUPPLIES FOR CONSTITUENT MEETING.	4.00	
10-09	0793282264	WNP CLIPPING SERVICE INC	08/31/79	CLIPPING SERVICE FOR JULY - \$24.51 AND FOR AUGUST - \$27.74.	52.25	
10-09	0793282263	GSA, OAD, FINANCE DIVISION	06/30/79	OFFICE SUPPLIES	10.90	
10-09	0793282262	GSA, OAD, FINANCE DIVISION	07/31/79	OFFICE SUPPLIES	5.78	
10-16	0793289132	MAURICE HAUSHEER	10/04/79	CAR RENTAL	7.04	
10-16	0793289131	MAURICE HAUSHEER	09/29/79-10/07/79	OLYMPIC HOTEL - FOOD & LODGING ETC	23.11	
10-31	0793303245	CONGRESSIONAL QUARTERLY INC	10/30/79	SUB RENEWAL FOR CONGRESSIONAL QUARTERLY FOR WASHINGTON, D.C. OFFICE 1-1-80 THRU 12-31-80	306.47	
11-08	0793312584	JOEL PRITCHARD	09/29/79-10/09/79	COST OF CAR RENTAL WHILE IN SEATTLE ON BUSINESS.	276.00	
11-19	0793331367	JOEL PRITCHARD	11/03/79	ONE WAY TAXI FLY ALASKA TO SEATTLE, WA ON RTN F/ATTENDING SOUTH KOREAN PARK'S FUNERAL SVC	158.89	
11-29	0793333927	THOMAS J LANIKFORD	11/09/79	SCHEDULE CARDS - TYPESET - STOCK	148.29	
11-29	0793333925	THOMAS J LANIKFORD	11/07/79	MEMO SLIPS - STOCK	241.90	
11-29	0793333923	THOMAS J LANIKFORD	11/03/79	COST OF CAR RENTAL FOR OFFICIAL BUSINESS WHILE IN DISTRICT	20.00	
11-29	0793333922	THOMAS J LANIKFORD	11/03/79	ONE NIGHT'S LODGING DURING RETURN TRIP FROM SEATTLE TO WASHINGTON, D.C.	60.00	
11-29	0793333921	JOEL PRITCHARD	11/06/79	ONE YEAR SUBSCRIPTION FOR U.S. WARTIME MONTHLY 1-1-80 TO 12-31-80	64.27	
11-29	0793333920	BANNER NEWS SERVICE	11/29/79	COST OF MOTEL FOR 2 NIGHTS IN CONNECTION W/ SEMINAR BEING GIVEN IN SAN FRAN BY ST DEPT.	3.00	
11-29	0793333245	JEAN PACKO	10/24/79-10/26/79	COST OF RT AIRPLANE TCK FROM SEATTLE, WA/SAN FRAN TO ATTEND SEMINAR ON ST DEPT OPERATION	129.60	
11-29	0793333244	JEAN PACKO	10/24/79-10/26/79	TYPE FOR MAP WHICH WILL APPEAR IN NEWSLETTER ON COUGAR LAKES	176.00	
12-06	0793349105	NAVE TYPOGRAPHIC SERVICES, INC	11/23/79	WASHINGTON STAR NEWS DAILY	28.00	
12-18	0793521189	JOEL PRITCHARD	10/01/79-12/31/79	CAR RENTAL WHILE IN SEATTLE FOR OFFICIAL USE	16.90	
12-18	0793521189	HOUSE RECORDING STUDIO	11/16/79-11/26/79	FILM, PROCESSING, PRINTS AND PLAYBACKS AT RECORDING STUDIO.	133.98	
12-28	079362053	JOEL PRITCHARD	11/01/79-11/30/79	REIMBURSEMENT FOR CAR RENTAL EXPENSE	42.00	
10-29	1792990066	GSA, OAD, FINANCE DIVISION	12/07/79-12/11/79	LONG DISTANCE PHONE CALLS FOR DISTRICT OFFICE	72.46	
12-05	1793390118	GSA, OAD, FINANCE DIVISION	10/18/79-11/18/79	MONTHLY SERVICE FOR DISTRICT OFFICE	325.80	
11-19	2179323013	WESTERN UNION TELEGRAPH COMPANY	10/17/79-10/31/79	WESTERN UNION CHARGES FOR MONTH OF OCTOBER	329.13	
10-24	2279277268	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	24.65	
10-25	2279298356	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	165.17	
10-24	2279299047	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	63.32	
12-04	2279338340	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	164.80	

### OFFICE OF HON. JOEL PRITCHARD

#### OFFICIAL EXPENSES





DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-22	1079295057	SYLVIA SRELL	09/05/79-09/23/79	OFFICIAL MILEAGE 235 MILES AT \$.18 A MILE	42.30	
10-22	1079295056	QUICKPRINT COPY CENTER	09/25/79	COPY CHARGE	3.90	
10-22	1079295055	DETROIT EDISON	08/31/79-10/01/79	ELECTRIC SERVICE ANN ARBOR DISTRICT OFFICE	29.31	
10-31	1079304038	DETROIT EDISON	09/12/79-10/12/79	ELECTRIC BILL MONROE DISTRICT OFFICE	16.70	
10-31	1079304036	MONROE WATER	09/28/79	WATER BILL MONROE DISTRICT OFFICE	13.61	
10-31	1079303101	YPSILANTI TOWNSHIP/PURCHASING DEPARTMENT	10/10/79	RENTAL CHARGE FOR ROOM USED FOR TOWN MEETING	33.00	
10-31	1079303097	MICHIGAN DAILY	10/10/79-01/10/80	FALL TERM SUBSCRIPTION	12.00	
11-07	1079311038	DENISE RADTKE	07/24/79-10/23/79	OFFICE SUPPLIES: COFFEE AND DONUTS FOR TOWN MEETINGS XEROX CHARGE	78.15	
11-08	1079312397	WILLIAM KEHRANS	10/28/79	REIMBURSE FOR REFERENCE BOOK PURCHASED	8.76	
11-08	1079312394	NANCY NURDER	09/15/79	REIMBURSE FOR CASSETTE TAPES USED FOR WOMENS CONFERENCE IN DISTRICT	10.98	
11-08	1079312390	WILLIAM R MCDRIE	09/12/79-09/27/79	REIMBURSE FOR TWO LUNCHEAS MEMBER WITH CONSTITUENTS	21.85	
11-09	1079313249	SCHOOLCRAFT COLLEGE	10/10/79-10/17/79	REIMBURSE FOR TWO LUNCHEAS WITH CONSTITUENTS	30.49	
11-09	1079313247	GONGWER NEWS SERVICE	09/29/79	COFFEE SERVICE FOR WOMENS CONFERENCE HELD AT SCHOOLCRAFT COLLEGE	12.00	
11-09	1079313245	COFFEE-MAN INC	10/01/79-10/31/79	ONE MONTH SUBSCRIPTION	25.00	
11-14	1079318053	SYLVIA SRELL	10/10/79	COFFEE SUPPLIES FOR CONSTITUENTS	38.15	
11-14	1079318051	DETROIT EDISON	10/09/79-10/31/79	MILEAGE OFFICIAL BUSINESS 270 MILES AT .18 MILE	48.60	
11-19	1079323112	DETROIT EDISON	10/01/79-10/30/79	ELECTRIC SERVICE ANN ARBOR OFFICE	23.99	
11-19	1079323109	NORTHVILLE RECORD	10/04/79-11/02/79	ELECTRIC SERVICE LIVONIA DISTRICT OFFICE	11.54	
11-19	1079323106	HOUSE OF REPRESENTATIVES RESTAURANT	07/11/79-07/31/79	ONE YEAR SUBSCRIPTION DISTRICT OFFICE 12-1-79 TO 12-1-80	12.00	
11-30	1079334288	HOUSE OF REPRESENTATIVES RESTAURANT	10/10/79-10/26/79	CONGRESSMAN PURSELL BREAKFAST MEETING WITH CONSTITUENTS	11.90	
12-05	1079339107	XEROX CORPORATION	07/31/79-09/30/79	3 LUNCHEAS MEMBER WITH CONSTITUENTS AND CATERED EVENT FOR VISITING NURSES WITH MEMBER COPY CHARGE	48.21	
12-05	1079339106	ANN ARBOR PUBLIC SCHOOLS	11/19/79	ROOM CHARGE FOR TOWN MEETING	117.12	
12-05	1079339104	SYLVIA SRELL	11/15/79	REIMBURSE FOR PHOTOGRAPHY CHARGES	53.53	
12-05	1079339103	CONSTANCE GREENE	11/10/79	REIMBURSE FOR LUNCH WITH MILITARY ACADEMY REVIEW PANEL	7.00	
12-05	1079339101	DETROIT EDISON	10/12/79-11/09/79	ELECTRIC SERVICE MONROE DISTRICT OFFICE	34.71	
12-10	1079344114	SYLVIA SRELL	11/01/79-11/27/79	382 MILES AT \$.18/MILE MILEAGE FOR OFFICIAL BUSINESS	20.51	
12-12	1079346057	TELEGRAPH PRESS	11/28/79	PRINTING OF CONSUMER INFORMATION BOOKLETS	68.76	
12-12	1079346054	GEORGETOWN PHOTO PARTNERSHIP	01/01/79-06/30/79	UTILITY CHARGE ANN ARBOR DISTRICT OFFICE	238.00	
12-12	1079346052	CONGRESSIONAL PHOTO SHOPPE	10/29/79-11/11/79	PHOTO DEVELOPMENT SERVICES	130.20	
12-12	1079346051	GONGWER NEWS SERVICE	11/01/79-11/30/79	ONE MONTH SUBSCRIPTION	19.00	
12-13	1079347198	CONGRESSIONAL QUARTERLY INC	12/13/79	1 YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	25.00	
12-13	1079347197	CONGRESSIONAL QUARTERLY INC	12/13/79	1 YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	276.00	
12-13	1079347195	CONGRESSIONAL QUARTERLY INC	12/13/79	1 YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	276.00	
12-13	1079347194	NATIONAL JOURNAL REPORTS	12/05/79	PURCHASE OF TWO BINDERS	24.00	
12-13	1079347182	COFFEE-MAN INC	11/09/79	COFFEE SERVICE FOR VISITING CONSTITUENTS	28.80	
12-13	1079347181	DETROIT EDISON	10/30/79-11/29/79	ELECTRIC SERVICE ANN ARBOR DISTRICT OFFICE	30.49	
12-26	1079360094	AMOCO	12/10/79	GASOLINE CHARGE OFFICIAL EXPENSE	8.00	
12-26	1079360088	ROBERT J WEBBER	11/08/79-12/11/79	REIMBURSE FOR LUNCHEON WITH STATE LEGISLATORS	97.32	
12-26	1079360086	DETROIT EDISON	11/09/79-12/11/79	ELECTRIC SERVICE YPSILANTI DISTRICT OFFICE	11.52	
12-26	1079360085	DETROIT EDISON	11/09/79-12/11/79	ELECTRIC SERVICE MONROE DISTRICT OFFICE	23.15	
12-26	1079360084	CYNTHIA HUDGINS	12/04/79-12/11/79	PHOTO SUPPLIES & 2 TKTS TO YPSILANTI CHAMBER OF COMMERCE BREAKFAST FOR HUDGINS & GUIDEBECK	21.20	
12-27	1079361293	DETROIT EDISON	11/02/79-12/04/79	ELECTRIC BILL LIVONIA DISTRICT OFFICE	11.35	
12-27	1079361291	THE DETROIT NEWS	12/21/79	SUBSCRIPTION FOR LIVONIA OFFICE 12-31-79 TO 12-29-80	39.00	
12-27	1079361291	CONSTANCE GREENE	09/18/79-12/12/79	NEWSPAPER PURCHASED FROM MACHINE COFFEE & DONUTS FOR TOWN MEETINGS OF SUPPLIES FIRM	73.62	
10-17	1179290014	GSA, OAD, FINANCE DIVISION	09/18/79	PTS SERVICE	26.04	

OFFICE OF HON. CARL D PURSELL—Continued



10-17	1179290013	MICHIGAN BELL TELEPHONE CO.	09/19/79-10/09/79	PHONE SERVICE YPSILANTI OFFICE	29.34
10-17	1179290012	MICHIGAN BELL TELEPHONE CO.	09/16/79-10/06/79	PHONE SERVICE LIVONIA DISTRICT OFFICE	124.16
10-22	1179295021	MICHIGAN BELL TELEPHONE CO.	09/25/79-10/24/79	TELEPHONE SERVICE DISTRICT OFFICE	21.65
10-31	1179304008	MICHIGAN BELL TELEPHONE COMPANY	10/01/79	PHONE SERVICE MONROE OFFICE WATS LINE	116.77
10-31	1179304007	MICHIGAN BELL TELEPHONE CO.	10/10/79-11/09/79	PHONE SERVICE MONROE DISTRICT OFFICE	118.29
11-07	1179311022	GSA, OAD, FINANCE DIVISION	10/18/79	FIS SERVICE	78.01
11-07	1179311021	MICHIGAN BELL TELEPHONE CO.	10/16/79-11/15/79	PHONE SERVICE LIVONIA DISTRICT OFFICE	133.44
11-09	1179313102	MICHIGAN BELL TELEPHONE CO.	10/10/79-11/09/79	PHONE SERVICE ANN ARBOR DISTRICT OFFICE	129.08
11-09	1179313101	MICHIGAN BELL TELEPHONE CO.	10/19/79-11/18/79	PHONE SERVICE YPSILANTI OFFICE	14.54
11-29	1179333089	MICHIGAN BELL TELEPHONE CO.	11/10/79-12/09/79	PHONE SERVICE ANN ARBOR DISTRICT OFFICE	194.98
11-29	1179333088	MICHIGAN BELL TELEPHONE CO.	10/25/79-11/24/79	PHONE SERVICE DISTRICT OFFICE	21.65
11-29	1179333087	MICHIGAN BELL TELEPHONE CO.	11/10/79-12/09/79	PHONE SERVICE MONROE DISTRICT OFFICE	175.82
11-29	1179333086	MICHIGAN BELL TELEPHONE COMPANY	11/01/79	WATS SERVICE	116.77
12-10	1179334003	GSA, OAD, FINANCE DIVISION	11/18/79	FIS SERVICE	64.98
12-10	1179344034	MICHIGAN BELL TELEPHONE CO.	11/16/79-12/15/79	PHONE SERVICE LIVONIA DISTRICT OFFICE	132.03
12-13	1179347048	MICHIGAN BELL TELEPHONE CO.	11/25/79-12/24/79	PHONE SERVICE DISTRICT OFFICE	133.06
12-13	1179347047	MICHIGAN BELL TELEPHONE CO.	11/19/79-12/18/79	PHONE SERVICE YPSILANTI DISTRICT OFFICE	34.18
11-19	2179323011	WESTERN UNION TELEGRAPH COMPANY	10/26/79	TELEGRAM SERVICE	10.07
10-04	2279277281	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	214.06
10-25	2279304004	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	225.51
11-29	2279333045	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE PHONE SERVICE WASHINGTON OFFICE	230.71
11-29	2279333044	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	PHONE SERVICE WASHINGTON OFFICE	210.57
12-04	2279338342	NORTHWEST AIRLINES	10/12/79-10/31/79	LOCAL TELEPHONE SERVICE	215.80
10-22	1279295012	NORTHWEST AIRLINES	09/28/79-10/09/79	AIR TRAVEL FOR MEMBER WASHINGTON TO DETROIT AND RETURN	150.00
10-31	1279303040	NORTHWEST AIRLINES	10/19/79-10/23/79	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN FOR CONGRESSMAN	153.00
11-07	1279311004	NORTHWEST AIRLINES	10/26/79	MEMBER'S AIR TRAVEL WASHINGTON TO DETROIT	72.22
11-19	1279323036	NORTHWEST AIRLINES	11/02/79-11/07/79	MEMBER'S AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	153.00
11-19	1279323035	NORTHWEST AIRLINES	11/09/79-11/13/79	MEMBER'S AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	154.00
11-30	1279334071	NORTHWEST AIRLINES	11/16/79-11/27/79	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	154.00
12-10	1279344011	NORTHWEST AIRLINES	12/03/79-12/04/79	AIR TRAVEL DETROIT TO NEW YORK TO WASHINGTON MR. PURSELL	146.00
12-10	1279344013	NORTHWEST AIRLINES	11/30/79	AIR TRAVEL WASHINGTON TO DETROIT MR. PURSELL	77.00
12-27	1279361080	NORTHWEST AIRLINES	12/13/79-12/18/79	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN MR PURSELL	154.00
12-27	1279361079	NORTHWEST AIRLINES	12/06/79-12/11/79	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN MR PURSELL	154.00
10-09	1379282032	ROBERT J. WEBBER	09/11/79-09/30/79	REIMB FOR TRAVEL BY PRVT AUTO BETWEEN WASH & ANN ARBOR, MI & RETURN 1054 MILES AT .20/MILE	210.80
10-09	1379282031	NANCY RIDDER	09/29/79-09/30/79	AIRPORT PARKING	82.00
10-09	1379282030	NORTHWEST AIRLINES	09/29/79-09/30/79	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	20.00
11-30	1279334026	NORTHWEST AIRLINES	11/16/79-11/20/79	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	150.00
10-17	1479290013	ANDERSON JACOBSON, INC	10/01/79-10/30/79	LEASE OF COUPLER	20.00
10-17	1479290011	DIALCOM, INCORPORATED	10/01/79-10/31/79	LEASE OF TERMINAL	870.62
10-22	1479295010	HAZELTINE CORPORATION	10/01/79-10/31/79	LEASE OF COUPLER	20.00
11-19	1479323042	ANDERSON JACOBSON, INC	11/01/79-11/30/79	LEASE OF COUPLER	85.00
11-19	1479323040	DIALCOM, INCORPORATED	11/01/79-11/30/79	LEASE OF TERMINAL	870.62
11-19	1479323039	HAZELTINE CORPORATION	12/01/79-12/31/79	LEASE OF TERMINAL	85.00
12-12	1479346009	HAZELTINE CORPORATION	12/01/79-12/31/79	LEASE OF COUPLER	20.00
12-13	1479347041	HAZELTINE CORPORATION	12/01/79-12/31/79	LEASE OF TERMINAL	45.00
12-13	1479347034	ANDERSON JACOBSON, INC	11/01/79	300 \$.15 STAMPS	75.00
10-09	1579282036	POSTMASTER	09/18/79		558.60
12-18	1579352066	(STATIONERY ALLOWANCE CHARGED)	12/04/79		195.73
11-30	2079305205	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		21,222.30
11-30	2079335389	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		
12-31	2080002036	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0279306325	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT MOBILE OFFICE	(925.67)	
11-30	0279335042	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT FORT WAYNE IN 0000	1,879.67	
12-31	0280002090	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT FORT WAYNE IN 0000	485.30	
10-31	0793034445	BOWLING GAFF CARS RENTAL	10/01/79-10/30/79	1979 INDIANA NEWSPAPER DIRECTOR AND FIRST CLASS POSTAGE	400.00	
11-29	0793032321	CSA OAD FINANCE DIVISION	10/01/79-12/31/79	NEWSHEADLINES, RELEASES, XEROX COPIES, CARD, LABELS, TYPESET STOCK	1,806.00	
10-10	0792883379	HOOSIER STATE PRESS ASSOC INC	09/25/79	GASOLINE FOR USE IN MOBILE OFFICE OF CONGRESSMAN DAN QUAYLE	5.80	
10-12	0792885239	THOMAS J LANKFORD	09/04/79-09/24/79	AIR FREIGHT OF TV FILM OF 4TH DISTRICT STUDENTS TO FT. WAYNE, IN	339.63	
10-12	0792885124	LASSUS BROS	09/10/79-09/12/79	FILMING OF 04TH DISTRICT STUDENTS HERE IN WASHINGTON	63.75	
10-12	0792885122	UNITED AIRLINES	09/26/79	1 YR RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE OF CONG QUAYLE 11-27/79 11-27-80	33.60	
10-12	0792885120	HOUSE RECORDING STUDIO	09/29/79	26 ISSUE RENEWAL FOR CONG DAN QUAYLE	55.00	
10-16	0792910999	HILTON INN - AIRPORT RESTAURANTS INC	10/02/79	ROOM & BOARD FOR MEMBER WHILE IN 4TH INDIANA DISTRICT ON OFFICIAL BUSINESS	21.40	
10-23	0792936092	HILTON INN - AIRPORT RESTAURANTS INC	10/18/79	ROOM & BOARD FOR MEMBER WHILE IN 4TH INDIANA DISTRICT ON OFFICIAL BUSINESS	21.40	
10-24	0792937262	DAN COATS	10/02/79-10/05/79	REIMBURSEMENT OF MEAL WITH AGRICULTURAL ADVISORY COMMITTEE	10.25	
10-24	0792937261	DAN COATS	10/02/79-10/05/79	306 MILES AT 20/MI TRAVEL WITH CONG. DAN QUAYLE IN 4TH DISTRICT	5.90	
10-24	0792972539	DAN COATS	10/03/79	123 MILES AT 20/MI TRAVEL TO ANGOLA AND ANBURN H.S. FOR SLIDE PRESENTATION	61.20	
10-24	0792972553	MARRIOTT INN	10/01/79	FOOD & LODGING FOR M. SAYER WHILE IN 4TH IND. DIST ON OFCL BUSS (SR. CITIZEN SEMINAR)	24.60	
10-24	0792972552	LESTER ROSEN	10/05/79	REIMB FOR BREAKFAST & LUNCH MARRIOTT, FT. WAYNE. \$2.86 CLEVELAND AIRPORT \$2.91	105.44	
10-24	0792972551	LESTER ROSEN	10/03/79	REIMBURSEMENT FOR AGRICULTURAL ADVISORY COMMITTEE DINNER	5.77	
10-24	0792972499	LESTER ROSEN	10/02/79	REIMB FOR DINNER WHILE IN FORT WAYNE, IN ON OFFICIAL BUSINESS WITH MARCIA SAYER, CASE WKR.	5.90	
10-24	0792970666	BARBARA MORAN	10/02/79-10/05/79	10 MILES TRAVEL AT 20 MI TO TV STATIONS	32.91	
10-24	0792970665	BARBARA MORAN	09/07/79	10 MILES TRAVEL AT 20 MI TO TV STATIONS	141.24	
10-24	0792970661	JAN WALTON	09/22/79	164 MILES TRAVEL AT 20 PER MI WITH CONG QUAYLE	2.00	
10-24	0792970659	JAN WALTON	09/14/79	252 MILES TRAVEL AT 20 PER MI WITH CONG QUAYLE	2.00	
10-24	0792970658	JAN WALTON	09/05/79	10 MILES TRAVEL AT 20 PER MI TO TV STATIONS	50.40	
10-24	0792970651	DAN COATS	09/22/79	53 MILES TRAVEL AT 20 MILE WITH CONGRESSMAN DAN QUAYLE	2.00	
10-24	0792970649	DAN COATS	09/07/79	27 MILES TRAVEL AT 20 MILE IN DISTRICT ON OFFICIAL BUSINESS	10.60	
10-24	0792970646	BARBARA MORAN	09/21/79	24 MILES TRAVEL AT 20 MILE TO AIRPORT/TV STATION	5.60	
11-07	079311127	DARLENE CURRIE	10/03/79	GUEST LUNCHEONS FOR SENIOR CITIZEN AWARENESS DAY SPONSORED BY CONG D. QUAYLE	4.80	
11-20	079324234	LASSUS BROS	10/08/79-10/10/79	GASOLINE FOR USE IN MOBILE OFFICE OF CONG. DAN QUAYLE	147.00	
11-20	079324068	DAN COATS	10/29/79	122 MILES TRAVEL AT 20 PER MILE FREMONT & GARRETT HIGH SCHOOLS FOR SLIDES	76.07	
11-20	079324066	DAN COATS	10/23/79	13 MILES TV AT 20 PER MI TO WEST WAYNE CHRISTIAN SCHOOL & BLACKHAWK BAPTIST FOR SLIDES	24.40	
11-20	079324064	DAN COATS	10/19/79	12 MILES TRAVEL AT 20 PER MILE ST. HENRY'S SCHOOL FOR SLIDE PRESENTATION	2.60	
11-20	079324062	DAN COATS	10/12/79	223 MILES TRAVEL AT 20 PER MILE WITH CONG. DAN QUAYLE	2.40	
11-20	079324060	DAN COATS	10/11/79	103 MILES TRAVEL AT 20 PER MILE WITH CONG. DAN QUAYLE	44.60	
11-27	079331289	BETSY SHOPPY	10/13/79	62 MILES TRAVEL AT 20 PER MILE WITH CONG. DAN QUAYLE	20.60	
11-27	079331288	BARBARA MORAN	10/30/79	10 MILES TRAVEL AT 20 PER MI TO TV STATIONS	12.40	
11-27	079331287	BARBARA MORAN	10/30/79	10 MILES TRAVEL AT 20 PER MI TO TV STATIONS	2.00	
11-27	079331286	DAN COATS	11/01/79	87 MILES TRAVEL AT 20 PER MILE TO TV STATIONS	2.00	
11-29	0793333107	HILTON INN - AIRPORT RESTAURANTS INC	10/13/79-10/15/79	MEMBER'S ROOM AND BOARD WHILE IN 4TH DISTRICT OF INDIANA ON OFFICIAL BUSINESS	17.40	
12-05	0793333109	THOMAS J LANKFORD	10/15/79-10/31/79	REPRO RELEASES - PAPER, LABELS, XEROX RELEASE	48.98	
12-05	0793333108	THOMAS J LANKFORD	10/02/79-10/12/79	XEROX RELEASES, FORM - PAD - STOCK	183.27	
12-05	0793333108	THOMAS J LANKFORD	10/02/79-10/12/79	XEROX RELEASES, FORM - PAD - STOCK	97.89	

12-12	1079346137	THE JOURNAL-GAZETTE.....	06/30/79-12/29/79	26 WEEKS OF THE JOURNAL-GAZETTE FOR FT. WAYNE OFC OF CONG. QUAYLE (2 COPIES DAILY).	59.80
12-12	1079346133	THE NEWS SENTINEL FOR FT. WAYNE OFFICE OF CONG. QUAYLE (2 COPIES DAILY)	07/01/79-12/29/79	26 WEEKS OF THE NEWS SENTINEL FOR FT. WAYNE OFFICE OF CONG. QUAYLE (2 COPIES DAILY)	39.00
12-12	1079346130	CABRIEL DELCORBE.....	10/03/79	PHOTOGRAPHIC SVCS 20 X 10 PRINTS TAKEN AT SENIOR CITIZEN SEMINAR HELD BY CONG IN DIST.	70.00
10-24	119297053	GENERAL TELEPHONE CO OF INDIANA.....	10/18/79-11/10/79	FORT WAYNE DISTRICT OFFICE TELEPHONE SERVICE (CONG. DAN QUAYLE)	224.78
11-20	117931046	GSA. OAD. FINANCE DIVISION.....	10/18/79	TELEPHONE SERVICE FOR FORT WAYNE DISTRICT OFFICE OF CONG. QUAYLE	86.25
11-20	117932060	GENERAL TELEPHONE CO OF INDIANA.....	10/18/79-12/10/79	FORT WAYNE DISTRICT OFFICE TELEPHONE SERVICE (CONG. DAN QUAYLE)	224.55
12-14	117938029	GSA. OAD. FINANCE DIVISION.....	11/18/79	TELEPHONE SERVICE FOR FORT WAYNE DISTRICT OFFICE OF CONG. QUAYLE	103.95
10-12	219295008	WESTERN UNION TELEGRAPH COMPANY.....	09/01/79-09/30/79	OFFICIAL TELEGRAMS OF CONG. DAN QUAYLE	7.66
10-16	2192977283	WESTERN UNION TELEGRAPH COMPANY.....	10/01/79-10/31/79	OFFICIAL TELEGRAMS OF CONG. DAN QUAYLE'S OFFICE.	9.66
10-14	219298558	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	214.19
10-25	219373033	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	215.47
10-24	219338346	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	215.30
12-14	219346004	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	215.30
11-07	117931094	DAN QUAYLE.....	09/01/79	LONG DISTANCE TELEPHONE SERVICE FOR CONG. DAN QUAYLE	71.44
11-07	1179311093	DAN QUAYLE.....	08/04/79	REIMB OF AIR FARE FROM DAYTON, OHIO TO WASHINGTON FOLLOWING AUGUST RECESS	70.00
11-27	1179321063	UNITED AIR LINES.....	09/20/79-09/22/79	REIMB OF AIR FARE FROM DAYTON, OHIO TO HUNTINGTON, INDIANA AT 20 PER MILE TO 4TH DISTRICT	119.60
12-27	1179320336	UNITED AIR LINES.....	10/10/79-10/15/79	CONG. DAN QUAYLE'S ROUND TRIP AIR FARE DC TO DISTRICT	172.00
12-18	1179320336	MARCEL SAVER.....	10/02/79-10/07/79	REIMB OF A F FROM WASH. DC TO FORT WAYNE TO INDIANAPOLIS CONG. DAN QUAYLE	172.00
10-24	1179320336	MARCEL SAVER.....	10/02/79-10/05/79	REIMB OF A F FROM WASH. DC TO FORT WAYNE TO INDIANAPOLIS & RETURN (OFFICIAL BUSINESS)	212.00
10-24	1179320336	MARCEL SAVER.....	10/02/79-10/05/79	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO FORT WAYNE, IN ON OFFICIAL BUSINESS	162.00
10-24	1179320336	MARCEL SAVER.....	10/02/79-10/05/79	COMPUTER TERMINAL RENTAL AND MAINTENANCE CONTRACT 11-1-79 11-30-79	238.00
10-18	1479291014	DATA TERMINALS AND COMMUNICATIONS.....	10/18/79	20 RECYCLED RIBBONS FOR OFFICE USE	65.00
10-18	1479291014	BENCHMARK SYSTEMS.....	10/18/79	ACCUSTIC COMPUTER COUPLER AND CRT TERMINAL RENTAL	4.00
10-18	1479291014	CONTINENTAL RESOURCES INC.....	10/01/79-10/31/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1979	870.82
10-24	1479297044	CONTINENTAL RESOURCES INC.....	09/01/79-09/30/79	TOUCH TONE & LIGHTING PACKAGE FOR OFFICE TELEPHONES	9.03
10-24	1479297044	CONTINENTAL RESOURCES INC.....	11/01/79-11/30/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1979	870.82
11-16	1479320054	DIALOG, INCORPORATED.....	11/01/79-11/30/79	ACCUSTIC COMPUTER COUPLER AND CRT TERMINAL RENTAL	74.00
11-20	1479333073	DIALOG, INCORPORATED.....	11/29/79	COMPUTER TERMINAL RENTAL AND MAINTENANCE 12-1-79 TO 12-31-79	238.00
11-29	1479338013	DIALOG, INCORPORATED.....	12/01/79-12/31/79	COMPUTER SERVICES IN CONG. DAN QUAYLE'S OFFICE	870.82
12-04	1479346027	DIALOG, INCORPORATED.....	12/01/79-12/31/79	COMPUTER SERVICES IN CONG. DAN QUAYLE'S OFFICE	870.82
12-18	1479352046	DIALOG, INCORPORATED.....	11/30/79	COMPUTER SERVICES - OFFICIAL USE	56.65
12-18	1479352046	DIALOG, INCORPORATED.....	11/30/79	300 \$ 1.5 STAMPS FOR OFFICIAL USE	45.00
11-27	157933091	POSTMASTER.....	11/07/79	300 \$ 1.5 STAMPS FOR OFFICIAL USE	801.12
12-18	1579352067	POSTMASTER.....	12/05/79	300 \$ 1.5 STAMPS FOR OFFICIAL USE	801.12
11-30	20793305185	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	300 \$ 1.5 STAMPS FOR OFFICIAL USE	801.12
11-30	20793335309	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79	300 \$ 1.5 STAMPS FOR OFFICIAL USE	801.12
12-31	20800020115	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	300 \$ 1.5 STAMPS FOR OFFICIAL USE	590.78

TOTAL 12,880.51

OFFICE OF HON. JAMES H QUILLEN

10-31	0279305328	EQUIPMENT ALLOWANCE CHARGED	10/01/79-10/31/79	NEWSLETTER - TYPESET - PAPER	780.50
11-30	0279335043	EQUIPMENT ALLOWANCE CHARGED	11/01/79-11/30/79	QUESTONNAIRE RESULTS - TYPESET - PAPER	805.50
12-31	0280020292	EQUIPMENT ALLOWANCE CHARGED	12/01/79-12/31/79	QUESTONNAIRE RESULTS - TYPESET - PAPER	805.50
10-12	06792985006	THOMAS J LANKEORO.....	09/05/79	RENT KINGSDORF RESULTS	2,997.60
12-04	0679338003	THOMAS J LANKEORO.....	11/23/79	RENT KINGSDORF RESULTS	3,148.70
11-29	0979332322	GSA. OAD. FINANCE DIVISION.....	10/01/79-12/31/79	RENT KINGSDORF RESULTS	2,347.00
10-12	1179385242	BETTY WALCHEN.....	09/26/79	RENT KINGSDORF RESULTS	169.86
10-12	1079384207	CHARLES W WAGNER.....	08/31/79-09/28/79	RENT KINGSDORF RESULTS	167.80
10-12	1079588206	JAMES S MILLER.....	09/11/79-09/19/79	RENT KINGSDORF RESULTS	276.00
10-15	1079588206	JAMES S MILLER.....	10/15/79	RENT KINGSDORF RESULTS	34.60
10-16	10795289143	REBECCA C MASTERS.....	10/02/79-10/04/80	RENT KINGSDORF RESULTS	5.50
10-18	10795291109	SULLIVAN COUNTY NEWS, INC.....	10/05/79-10/07/80	RENT KINGSDORF RESULTS	6.50
10-19	10795291248	SULLIVAN COUNTY NEWS, INC.....	10/16/79-10/15/80	RENT KINGSDORF RESULTS	6.50
10-24	10795297265	WALLACE S NEWS.....	10/10/79-12/31/79	RENT KINGSDORF RESULTS	92.65

OFFICIAL EXPENSES

10-31	0279305328	EQUIPMENT ALLOWANCE CHARGED	10/01/79-10/31/79	RENT KINGSDORF RESULTS	780.50
11-30	0279335043	EQUIPMENT ALLOWANCE CHARGED	11/01/79-11/30/79	RENT KINGSDORF RESULTS	805.50
12-31	0280020292	EQUIPMENT ALLOWANCE CHARGED	12/01/79-12/31/79	RENT KINGSDORF RESULTS	805.50
10-12	06792985006	THOMAS J LANKEORO.....	09/05/79	RENT KINGSDORF RESULTS	2,997.60
12-04	0679338003	THOMAS J LANKEORO.....	11/23/79	RENT KINGSDORF RESULTS	3,148.70
11-29	0979332322	GSA. OAD. FINANCE DIVISION.....	10/01/79-12/31/79	RENT KINGSDORF RESULTS	2,347.00
10-12	1179385242	BETTY WALCHEN.....	09/26/79	RENT KINGSDORF RESULTS	169.86
10-12	1079384207	CHARLES W WAGNER.....	08/31/79-09/28/79	RENT KINGSDORF RESULTS	167.80
10-12	1079588206	JAMES S MILLER.....	09/11/79-09/19/79	RENT KINGSDORF RESULTS	276.00
10-15	1079588206	JAMES S MILLER.....	10/15/79	RENT KINGSDORF RESULTS	34.60
10-16	10795289143	REBECCA C MASTERS.....	10/02/79-10/04/80	RENT KINGSDORF RESULTS	5.50
10-18	10795291109	SULLIVAN COUNTY NEWS, INC.....	10/05/79-10/07/80	RENT KINGSDORF RESULTS	6.50
10-19	10795291248	SULLIVAN COUNTY NEWS, INC.....	10/16/79-10/15/80	RENT KINGSDORF RESULTS	6.50
10-24	10795297265	WALLACE S NEWS.....	10/10/79-12/31/79	RENT KINGSDORF RESULTS	92.65

TOTAL 12,880.51



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
10-29	1079302243	OFFICE OF HON. JAMES H QUILLEN—Continued			
11-08	1079312143	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/79-09/30/79	OFFICIAL LUNCHEAS WITH CONSTITUENTS IN MEMBERS DINING ROOM - WITH MEMBER	16.70
11-09	1079313202	JAMES F MILLER	10/22/79-10/23/79	TRAVEL IN LINE OF DUTIES AS FIELD REPRESENTATIVE 279 MILES AT \$ 20	55.80
11-15	1079319105	CHARLES K WAGNER	10/01/79-10/26/79	TRAVEL IN LINE OF DUTIES AS ASSISTANT FIELD REPRESENTATIVE 820 MILES AT .20 PER MILE	164.00
11-29	1079333378	THE NEWPORT PLAIN TALK	11/15/79	RENEWAL OF SUB TO THE NEWPORT PLAIN TALK, DELIVERED TO DIST OFC 11-30-79 TO 11-20-80	12.90
11-29	1079333339	COPELAND OFFICE EQUIPMENT CO.	11/19/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	2.79
11-29	1079333339	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/79-10/31/79	LUNCH IN MEMBERS DINING ROOM FOR CONSTITUENTS WITH MEMBER OR STAFF	64.25
12-04	1079338082	KINGSPORT PUBLISHING CORP	11/29/79	RENEWAL OF SUBSCRIPTION TO TIMES - NEWS DELIVERED TO DISTRICT OFFICE	41.60
12-06	1079340059	THOMAS J LANFORD	10/04/79	REPRO CARD - STOCK - TYPESET	44.00
12-12	1079346423	REBECCA C MASTERS	11/23/79-11/27/79	CAR RENTAL FOR OFFICIAL TRAVEL IN FIRST DISTRICT	132.65
12-12	1079346423	CHARLES K WAGNER	11/01/79-11/30/79	TRAVEL IN LINE OF DUTIES AS ASSISTANT FIELD REPRESENTATIVE	123.80
12-12	1079346109	JAMES E MILLER	11/05/79-11/21/79	TRAVEL IN LINE OF DUTIES AS FIELD REPRESENTATIVE 594 MI AT \$ 20/MI	118.80
12-20	1079353299	UNITED STATES CAPITOL	12/03/79	TWO OFFICIAL PHOTOGRAPHS AT \$6.00 EACH	12.00
12-21	1079355198	THE TENNESSEE JOURNAL	12/21/79	RENEWAL OF SUBSCRIPTION TO THE TENNESSEE JOURNAL 1-1-80 TO 12-31-80	42.00
12-21	1079355129	THE GREENVILLE DAILY SUN	12/21/79	RENEWAL OF SUBSCRIPTION TO THE GREENVILLE DAILY SUN TO THE KINGSPORT OFFICE 1-1-80 TO 12-31-80	36.00
10-10	1179283088	UNITED TELEPHONE SYSTEM	09/21/79-10/21/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	267.42
10-12	1179284079	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE BILL FOR DISTRICT OFFICE	40.25
11-14	1179318050	UNITED TELEPHONE SYSTEM	10/21/79	TELEPHONE BILL FOR DISTRICT OFFICE	408.32
11-14	1179318050	GSA, OAD, FINANCE DIVISION	10/21/79	TELEPHONE BILL FOR DISTRICT OFFICE	40.25
11-29	1179333059	GENERAL SERVICES ADMINISTRATION	11/18/79	TELEPHONE BILL FOR DISTRICT OFFICE	279.17
12-20	1179353047	UNITED TELEPHONE SYSTEM	11/21/79	TELEPHONE BILL FOR DISTRICT OFFICE	15.72
10-12	2179284107	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAMS FOR MONTH OF SEPTEMBER	252.46
10-04	2179287287	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	42.43
10-10	2179289360	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE TOLL CHARGES	253.79
10-25	2179298360	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	16.66
11-29	2179299013	C & P TELEPHONE	10/01/79-10/31/79	WASHINGTON OFFICE TOLL TELEPHONE SERVICE	9.71
11-29	2179333036	C & P TELEPHONE	09/01/79-09/30/79	WASHINGTON OFFICE TOLL TELEPHONE SERVICE	156.00
12-04	2179338351	JAMES H QUILLEN	09/21/79-09/26/79	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO TRI-CITY, TN AND RETURN	253.45
10-04	2179277033	JAMES H QUILLEN	10/12/79	ONE WAY TRAVEL FROM WASHINGTON, DC TO TRI-CITY, TN AND RETURN	78.00
10-24	2179297049	JAMES H QUILLEN	10/15/79-10/19/79	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO TRI-CITY, TENNESSEE	78.00
11-06	1279310036	JAMES H QUILLEN	10/22/79-10/26/79	ROUND TRIP TRAVEL FROM TRI-CITY, TN TO WASHINGTON, DC AND RETURN	170.00
11-08	1279312067	JAMES H QUILLEN	10/29/79-11/02/79	ROUND TRIP TRAVEL FROM TRI-CITY, TN TO WASHINGTON, DC AND RETURN	170.00
11-15	1279319018	JAMES H QUILLEN	11/06/79-11/09/79	ROUND TRIP TRAVEL FROM TRI-CITY, TN TO WASHINGTON, DC AND RETURN	170.00
11-19	1279323047	JAMES H QUILLEN	11/13/79-11/16/79	R/T TRAVEL FROM TRI-CITY, TENNESSEE, TO WASHINGTON, DC & RETURN	170.00
12-04	1279338022	JAMES H QUILLEN	11/26/79-11/30/79	ROUND TRIP TRAVEL FROM TRI-CITY, TENNESSEE TO WASHINGTON, DC AND RETURN	176.00
12-12	1279346009	JAMES H QUILLEN	12/03/79-12/06/79	ROUND TRIP TRAVEL FROM TRI-CITY, TN TO WASH, DC AND RETURN	176.00
12-21	1279355017	JAMES H QUILLEN	10/01/79-10/08/79	TVL BY PVT AUTO FROM WASH, DC TO KINGSPORT, TN (FIRST DIST) & RETURN 810 MILES AT .20	162.00
10-16	1379289015	REBECCA C MASTERS	11/23/79	AIR TRAVEL FROM TRI-CITIES, TN TO WASH, DC	88.00
12-06	1379340008	REBECCA C MASTERS	11/23/79	AIR TRAVEL FROM TRI-CITIES, TN TO WASH, DC	88.00
12-06	1379340008	REBECCA C MASTERS	11/23/79-11/27/79	TAXI FARE WHILE ON OFFICIAL TRAVEL CANNON HOB TO NATIONAL AIRPORT AND RETURN	10.60
12-08	1379362009	KAREN FOGLE	12/13/79	TRAVEL FROM WASHINGTON, D.C. TO TRI-CITY, TN	88.00
12-28	1379362008	KAREN FOGLE	12/02/79	TRAVEL FROM TRI-CITY, TN TO WASHINGTON, D.C.	88.00
11-09	1479313045	ACTION DATA PROCESSING, INC	10/24/79	TABULATION OF 1,078 OFFICIAL QUESTIONNAIRES	113.96
10-31	2079305206	(STANDARDER ALLOWANCE CHARGED)	10/01/79-10/31/79		183.13



367.01  
797.21

17,908.29

TOTAL

11-30 2079335391 (STATIONERY ALLOWANCE CHARGED)  
12-31 2080002037 (STATIONERY ALLOWANCE CHARGED)

**OFFICE OF HON. NICK JOE RAHALL II**  
**OFFICIAL EXPENSES**

10-31	0279305329	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT MOBILE	1,437.25
11-30	0279335044	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT MOBILE	1,482.25
12-31	0280002093	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT MOBILE	1,482.25
10-31	0979303446	GMAC	10/01/79-10/30/79	RENT 101 MAIN STREET BECKLEY WV 25801	382.42
10-31	0979303447	INVESTMENT SECURITIES	10/01/79-10/30/79	RENT MOBILE	382.42
11-29	0979332869	GMAC	11/01/79-11/30/79	RENT MOBILE	798.00
11-29	0979332325	GSA, OAD, FINANCE DIVISION	10/01/79-10/30/79	RENT MOBILE	798.00
11-29	0979332324	GSA, OAD, FINANCE DIVISION	10/01/79-10/30/79	RENT HUNTINGTON, WV	1,286.00
11-29	0979332323	GSA, OAD, FINANCE DIVISION	10/01/79-10/30/79	RENT BLUEFIELD, VA	1,286.00
11-29	0979332870	INVESTMENT SECURITIES	10/01/79-11/30/79	RENT BLUEFIELD, VA	1,286.00
12-20	0979335444	GMAC	12/01/79-12/30/79	RENT MOBILE	382.42
12-20	0979335444	INVESTMENT SECURITIES	12/01/79-12/30/79	RENT MOBILE	382.42
10-10	079283121	CHAMBER OF COMMERCE OF U.S.	07/06/78-12/31/78	RENT 101 MAIN STREET BECKLEY WV 25801	291.00
11-06	079310012	INVESTMENT SECURITIES	08/15/78-09/18/79	PURCHASE OF CONGRESSIONAL HANDBOOK, 1979	291.00
11-07	079311098	DAVID RIGGS	08/15/78-09/18/79	ANNUAL CHARGE FOR MOBILE DISTRICT OFFICE PARKING	270.00
11-07	079311098	EXXON COMPANY, USA	08/15/78-09/18/79	TOLL COSTS INCURRED IN TRAVEL AS DISTRICT REPRESENTATIVE BETWEEN DISTRICT OFFICES.	240.00
11-07	079311029	EXXON COMPANY, USA	09/05/79	GAS & REPAIRS FOR MOBILE OFFICE MONTH OF AUGUST	208.16
11-07	079311023	DAVID RIGGS	09/22/79-10/14/79	PAYMENT FOR MOBILE OFFICE GAS WITHIN CONGRESSIONAL DISTRICT MONTH OF SEPTEMBER.	195.74
11-29	079333278	BRUCE WATZMAN	11/02/79-11/03/79	TOLL COSTS INCURRED IN TRV AS DIST REPRESENTATIVE BETWEEN DIST OFFICES.	13.75
11-29	079348233	MICHAEL E. STRAYAN	11/07/79-11/08/79	LOGGING IN VA WHILE ON OFFICIAL TRAVEL	63.66
12-14	079348233	DAVID RIGGS	11/07/79-11/16/79	LOGGING IN VA WHILE ON OFFICIAL TRAVEL	63.66
12-14	079348233	DAVID RIGGS	11/07/79-11/16/79	COST OF DUPLICATING KEYS FOR LOGAN, WEST VIRGINIA DISTRICT OFFICE.	2.75
12-17	079351080	EXXON COMPANY, USA	11/01/79-11/21/79	TOLL COSTS INCURRED IN TRAVEL AS DISTRICT REPRESENTATIVE BETWEEN DISTRICT OFFICES	23.00
12-20	079353003	DAVID R RAMAGE	11/01/79-11/21/79	FOR MOBILE OPG GAS, OIL & SERVICE	211.28
12-20	079353002	EXXON COMPANY, USA	11/01/79-11/21/79	LABELS ON ENVELOPES	108.65
12-20	079353001	LUCAS TIRE CO.	11/02/79	GAS FOR MOBILE OFFICE W/N DISTRICT - OCTOBER 1979	93.42
10-10	179283055	GSA, OAD, FINANCE DIVISION	07/19/79	4 TIRES FOR MOBILE OFFICE WHEEL ALIGNMENT	379.46
10-10	179283054	GSA, OAD, FINANCE DIVISION	07/19/79	FTS SERVICE TO BLUEFIELD OFFICE	21.95
10-10	179283052	GSA, OAD, FINANCE DIVISION	06/19/79	FTS SERVICE TO BLUEFIELD OFFICE	21.95
10-10	179283051	GSA, OAD, FINANCE DIVISION	05/19/79	FTS SERVICE TO BLUEFIELD OFFICE	21.95
10-10	179283049	GSA, OAD, FINANCE DIVISION	07/19/79	FTS SERVICE TO BECKLEY OFFICE	21.95
10-10	179283048	GSA, OAD, FINANCE DIVISION	06/19/79	FTS SERVICE TO BECKLEY OFFICE	21.95
11-07	179311034	C & P TELEPHONE COMPANY	09/20/79-10/19/79	FTS SERVICE TO BECKLEY OFFICE	104.11
11-07	179311033	C & P TELEPHONE COMPANY	08/20/79-09/19/79	SERVICE TO BECKLEY OFFICE	106.39
11-07	179311032	C & P TELEPHONE COMPANY	08/20/79-09/19/79	SERVICE TO HUNTINGTON OFFICE	53.46
11-07	179311031	C & P TELEPHONE COMPANY	09/14/79-10/13/79	SERVICE TO HUNTINGTON OFFICE	54.76
11-07	179311012	C & P TELEPHONE COMPANY	08/14/79-09/13/79	SERVICE TO HUNTINGTON OFFICE	37.53
11-07	179311011	C & P TELEPHONE COMPANY	10/10/79-11/09/79	SERVICE TO LOGAN OFFICE	36.53
11-07	179311010	C & P TELEPHONE COMPANY	09/10/79-10/09/79	SERVICE TO LOGAN OFFICE	36.94
11-07	179311008	GENERAL TELEPHONE COMPANY OF THE S E	08/10/79-09/09/79	SERVICE TO LOGAN OFFICE	29.84
11-07	179311007	GENERAL TELEPHONE COMPANY OF THE S E	09/01/79-10/01/79	SERVICE TO BLUEFIELD OFFICE	29.40
12-17	179351028	GSA, OAD, FINANCE DIVISION	11/01/79-11/01/79	COMBINED BILLING FOR FTS SERVICE BECKLEY, BLUEFIELD & LOGAN OFFICE	105.64
12-17	179351027	GSA, OAD, FINANCE DIVISION	10/22/79	COMBINED BILLING FOR FTS SERVICE BECKLEY, BLUEFIELD & LOGAN OFFICE	98.70
12-17	179351026	GSA, OAD, FINANCE DIVISION	09/22/79	COMBINED BILLING FOR FTS SERVICE BECKLEY, BLUEFIELD & LOGAN OFFICE	98.70
12-17	179351025	GSA, OAD, FINANCE DIVISION	08/18/79	COMBINED BILLING FOR FTS SERVICE BECKLEY, BLUEFIELD & LOGAN OFFICE	63.00
12-17	179351024	GSA, OAD, FINANCE DIVISION	10/22/79	FTS SERVICE TO HUNTINGTON OFFICE	63.00
12-17	179351023	GSA, OAD, FINANCE DIVISION	10/22/79	FTS SERVICE TO HUNTINGTON OFFICE	63.00
12-17	179351022	GSA, OAD, FINANCE DIVISION	08/18/79	FTS SERVICE TO HUNTINGTON OFFICE	63.00
12-20	179353007	C & P TELEPHONE COMPANY	11/20/79-12/19/79	SERVICE TO BECKLEY OFFICE	111.58

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-20	1179353006	C & P TELEPHONE COMPANY	10/20/79-11/19/79	SERVICE TO BECKLEY OFFICE	113.32	
12-20	1179353005	GENERAL TELEPHONE OF THE SOUTHEAST	12/01/79-12/31/79	SERVICE TO BLUEFIELD OFFICE	29.40	
12-20	1179353004	GENERAL TELEPHONE OF THE SOUTHEAST	11/01/79-11/30/79	SERVICE TO BLUEFIELD OFFICE	29.40	
12-20	1179353003	C & P TELEPHONE COMPANY	11/01/79-11/30/79	SERVICE TO HURTINGTON OFFICE	55.44	
12-20	1179353002	C & P TELEPHONE COMPANY	10/14/79-11/13/79	SERVICE TO HURTINGTON OFFICE	55.51	
12-20	1179353001	C & P TELEPHONE COMPANY	11/10/79-12/09/79	SERVICE TO LOGAN OFFICE	45.72	
10-10	2179283002	WESTERN UNION TELEGRAPH COMPANY	03/31/79	OFFICIAL TELEGRAPH SERVICE	32.85	
12-17	2179351014	WESTERN UNION TELEGRAPH COMPANY	11/30/79	OFFICIAL TELEGRAPH SERVICE	17.07	
12-17	2179351012	WESTERN UNION TELEGRAPH COMPANY	10/31/79	OFFICIAL TELEGRAPH SERVICE	14.28	
12-17	2179351011	WESTERN UNION TELEGRAPH COMPANY	09/30/79	OFFICIAL TELEGRAPH SERVICE	15.90	
12-17	2179351010	WESTERN UNION TELEGRAPH COMPANY	08/31/79	OFFICIAL TELEGRAPH SERVICE	18.60	
10-25	229277288	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	224.94	
10-24	229298363	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	226.42	
12-04	229338352	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-10/31/79	LOCAL TELEPHONE SERVICE	226.05	
12-04	2293351005	C & P TELEPHONE	10/31/79	LONG DISTANCE SERVICE WASHINGTON OFFICE	17.77	
12-17	229351004	C & P TELEPHONE	09/30/79	LONG DISTANCE SERVICE WASHINGTON OFFICE	7.45	
12-17	229351003	C & P TELEPHONE	08/31/79	LONG DISTANCE SERVICE WASHINGTON OFFICE	71.85	
12-17	229351002	C & P TELEPHONE	07/31/79	LONG DISTANCE SERVICE WASHINGTON OFFICE	40.45	
12-17	229351001	C & P TELEPHONE	06/30/79	LONG DISTANCE SERVICE WASHINGTON OFFICE	77.00	
11-09	1279313018	NICK J RAHALL II	09/29/79	A/F WASH TO CHARLESTON, AUTO TRIP CHARLESTON TO BECKLEY PLUS TOLL	103.00	
11-09	1279313017	NICK J RAHALL II	09/21/79	A/F WASH TO CHARLESTON TAXI TO AIRPT FROM WASH OFC AUTO TRIP CHARLESTON TO BECKLEY & RET TOLLS	162.00	
11-09	1279313016	NICK J RAHALL II	09/14/79-09/18/79	A/F WASH TO BECKLEY, CHARLESTON TO WASH AUTO TRIP BECKLEY TO CHARLESTON TOLL TAXI TO & FM AIRPT	162.00	
11-09	1279313015	NICK J RAHALL II	09/07/79-09/11/79	A/F WASH TO BECKLEY, CHARLESTON TO WASH AUTO TRIP BECKLEY TO CHARLESTON TOLL TAXI TO & FM AIRPT	82.00	
11-09	1279313014	NICK J RAHALL II	09/05/79	A/F CHARLESTON TO WASH AUTO TRIP BECKLEY TO CHARLESTON 60 MI TOLL TAXI TO OFC FROM AIRPORT	132.00	
11-09	1279313012	NICK J RAHALL II	08/03/79	A/F WASH TO BECKLEY TAXI TO NAT'L AIRPORT FROM WASH OFC	70.00	
11-09	1279313011	NICK J RAHALL II	07/23/79	A/F CHARLESTON TO WASH AUTO TRIP BECKLEY TO CHARLESTON TOLLS & TAXI T/F WASH OFC TO AIRPT	79.00	
11-09	1279313010	NICK J RAHALL II	07/13/79-07/16/79	A/F WASH-BECKLEY & CHARLESTON TO WASH, 60 MI AUTO TRIP BECKLEY TO CHARLESTON TOLLS & TAXI	145.00	
11-09	1279313008	NICK J RAHALL II	07/04/79-07/09/79	AIRFARE WASH-CHARLESTON & RET RD/TRIP (120 MI) CHARLESTON TO BECKLEY TO CHARLESTON TOLLS TAXI	158.00	
11-07	1379311003	DAVID RIGGS	11/07/79	R/T AIR FARE FOR TVL BETWEEN DIST & WASH OFC AS DIST REPRESENTATIVE 11-10-79 TO 11-14-79	138.00	
11-29	137933022	BRUCE WATZMAN	11/02/79	AIRFARE TO & FROM W VA FROM WASHINGTON TO CHARLESTON TO WASHINGTON ON OFC L TRAVEL	146.00	
11-29	137933023	MICHAEL E SERPE	11/02/79	ONE WAY AIR FARE RETURN FROM DISTRICT HUNTINGTON, WEST VIRGINIA TO WASH, DC	82.00	
11-29	137933021	MICHAEL E SERPE	11/02/79	ONE WAY AIR FARE TO DISTRICT WASH TO CHARLESTON, WEST VIRGINIA	73.00	
11-07	1479311021	DATATEL INC	09/01/79-09/01/79	DATA PROCESSING SERVICES	90.57	
11-07	1479311020	DATATEL INC	08/01/79-08/01/79	DATA PROCESSING SERVICES	908.77	
11-13	1479317069	CONTINENTAL RESOURCES INC	10/01/79-11/01/79	RENTAL ON ACOUSTIC COUPLER FOR COMPUTER TERMINAL	14.00	
11-13	1479317068	CONTINENTAL RESOURCES INC	09/01/79-10/01/79	RENTAL ON ACOUSTIC COUPLER FOR COMPUTER TERMINAL	14.00	
11-13	1479317067	CONTINENTAL RESOURCES INC	09/01/79-10/01/79	RENTAL OF COMPUTER TERMINAL & COUPLER	74.00	
11-13	1479317066	CONTINENTAL RESOURCES INC	09/01/79-10/01/79	RENTAL OF COMPUTER TERMINAL & COUPLER	74.00	
11-13	1479317065	CONTINENTAL RESOURCES INC	09/01/79-10/01/79	RENTAL OF COMPUTER TERMINAL #17807	60.00	
11-13	1479317064	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	RENTAL OF COMPUTER TERMINAL #17807	60.00	
11-13	1479317063	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	RENTAL OF COMPUTER TERMINAL AND CABLE #17807	60.00	
11-13	1479317062	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	RENTAL OF COMPUTER TERMINAL AND CABLE #17807	60.00	

11-13	1479317061	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	RENTAL OF COMPUTER TERMINAL AND CABLE #17807	60.00
11-13	1479317060	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	RENTAL OF COMPUTER TERMINAL AND CABLE #17807	60.00
11-13	1479317059	CONTINENTAL RESOURCES INC	04/01/79-04/30/79	RENTAL OF COMPUTER TERMINAL AND CABLE #17807	60.00
11-13	1479317058	CONTINENTAL RESOURCES INC	03/01/79-03/31/79	RENTAL OF COMPUTER TERMINAL AND CABLE #17807	60.00
11-13	1479317057	CONTINENTAL RESOURCES INC	02/01/79-02/28/79	RENTAL OF COMPUTER TERMINAL AND CABLE #17807	60.00
11-13	1479317056	CONTINENTAL RESOURCES INC	01/01/79-01/31/79	RENTAL OF COMPUTER TERMINAL AND CABLE #17807	60.00
11-13	1479317055	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	RENTAL OF ACOUSTICAL COUPLER #20918	14.00
11-13	1479317054	CONTINENTAL RESOURCES INC	07/01/79-07/30/79	RENTAL OF ACOUSTICAL COUPLER #20918	14.00
11-13	1479317053	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	RENTAL OF ACOUSTICAL COUPLER #20918	14.00
11-13	1479317052	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	RENTAL OF ACOUSTICAL COUPLER #20918	14.00
11-13	1479317051	CONTINENTAL RESOURCES INC	04/01/79-04/30/79	RENTAL OF ACOUSTICAL COUPLER #20918	14.00
11-13	1479317050	CONTINENTAL RESOURCES INC	03/01/79-03/31/79	RENTAL OF ACOUSTICAL COUPLER #20918	14.00
11-13	1479317049	CONTINENTAL RESOURCES INC	02/01/79-02/28/79	RENTAL OF ACOUSTICAL COUPLER #20918	14.00
11-13	1479317048	CONTINENTAL RESOURCES INC	01/01/79-01/31/79	RENTAL OF COMPUTER TERMINAL & COUPLER #25219 & 16812	14.00
11-13	1479317047	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	RENTAL OF COMPUTER TERMINAL & COUPLER #25219 & 16812	74.00
11-13	1479317046	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	RENTAL OF COMPUTER TERMINAL & COUPLER #25219 & 16812	74.00
11-13	1479317045	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	RENTAL OF TERMINAL AND COUPLER #25219 & 16812	74.00
11-13	1479317044	CONTINENTAL RESOURCES INC	04/01/79-04/30/79	RENTAL OF TERMINAL AND COUPLER #25219 & 16812	74.00
11-13	1479317043	CONTINENTAL RESOURCES INC	03/01/79-03/31/79	RENTAL OF TERMINAL AND COUPLER #25219 & 16812	74.00
11-13	1479317042	CONTINENTAL RESOURCES INC	02/01/79-02/28/79	RENTAL OF TERMINAL AND COUPLER #25219 & 16812	74.00
11-13	1479317041	CONTINENTAL RESOURCES INC	01/01/79-01/31/79	RENTAL OF TERMINAL AND COUPLER #25219 & 16812	74.00
12-14	1479348047	DATA TEL INC	11/29/79	DATA PROCESSING SERVICES NOV, 1979	966.34
12-17	1479351016	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	COUPLER FOR TERMINAL #20918	14.00
12-17	1479351015	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	CRT TERMINAL #17807	60.00
12-17	1479351014	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	CRT TERMINAL & COUPLER #25635 & 25219	74.00
12-20	1479353004	DATA TEL INC	10/01/79-10/31/79	DATA PROCESSING SERVICE	1,046.10
12-20	1479353003	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	RENTAL ON COMPUTER TERMINAL NO. 17807	60.00
12-20	1479353002	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	RENTAL ON ACOUSTIC COUPLER FOR COMPUTER TERMINAL NO. 20918	14.00
12-20	1479353001	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	RENTAL OF COMPUTER TERMINAL & COUPLER NO. 25635 & 25219	74.00
10-31	2079305186	(STATIONERY ALLOWANCE CHARGED)			535.28
10-31	2079335312	(STATIONERY ALLOWANCE CHARGED)			520.72
12-31	2080002016	(STATIONERY ALLOWANCE CHARGED)			197.57
<b>TOTAL</b>					<b>22,096.43</b>

08-16	1480003001	C & P TELEPHONE	06/30/79	REFUND FOR OVERBILLING	( 49.05)
<b>TOTAL</b>					<b>( 49.05)</b>

**OFFICE OF HON. TOM RAILSBACK**  
**OFFICIAL EXPENSES**

10-31	0279305330	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PAYMENT FOR PICTURE ORDERED FROM THE NEWSPAPER FOR USE IN OUR CONG NEWSLETTER	588.10
11-30	0279335045	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	NEWSLETTER - TYPESET - PAPER, XEROX COPIES - PAPER - A/C	233.10
12-31	0280002094	(EQUIPMENT ALLOWANCE CHARGED)	08/20/79	RENT ROCK ISLAND IL	413.10
11-15	0679319026	GALVA NEWS	11/02/79	RENT MACOMB IL	1.50
12-17	0679351009	THOMAS J LANKFORD	10/01/79-12/31/79	RYMPT FOR FACILITIES & SVC RENDERED F/AUDITORIUM AT UNIV. IN DIST TO HOLD SR. CITIZEN SEMINAR	1,676.60
11-29	0979332327	GSA. OAD. FINANCE DIVISION	10/01/79-12/31/79	PYMT FOR MILEAGE & FOOD WHILE STAFF MEMBER ATTENDED A STATE DEPT BRIEFING OUT OF TOWN	692.00
10-10	1079283079	WESTERN ILLINOIS UNIVERSITY	07/25/79	PAYMENT FOR SUB TO WALL ST. JOURNAL FOR JULY-AUG-SEPT	160.00
10-10	1079283074	DARLENE CORWIN	09/15/79	PAYMENT FOR WEEKLY TAPINGS FOR LOCAL MEDIA OF THE CONGRESSMAN DISCUSSING CURRENT EVENTS OR ISSUES.	80.31
10-10	1079283066	NATIONAL NEWS AGENCY	09/05/79-09/28/79	PAYMENT OF CLIPPING SERVICE FOR SEPTEMBER	32.70
10-15	1079288224	HOUSE RECORDING STUDIO			103.00
10-15	1079288222	PRESS SERVICES, INC.	09/01/79-09/30/79		187.75



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
10-16	1079280018	MARGARET MCGRATH	10/04/79	PYMT OF CONTINUING ED COURSE - POLITICAL PRESS SEVERTARY, F THE CONGMAN'S PRESS ASSIST	100.00
10-16	1079280015	WASHINGTON POST	10/16/79	1 YR. SUBSCRIPTION TO WASHINGTON POST 11-4-79 THRU 11-03-80	46.80
10-16	1079280013	EAST MOLINE/SILVIS NEWS	10/01/79-10/01/80	PAYMENT FOR 1 YR SUBSCRIPTION TO LOCAL NEWSPAPER IN DISTRICT	5.00
11-15	1079319253	NATIONAL JOURNAL REPORTS	11/15/79	PAYMENT OF YEAR SUBSCRIPTION TO NATIONAL JOURNAL FROM 12-21-79 TO 12-27-80	35.00
11-20	1079324168	HOUSE RECORDING STUDIO	10/02/79-10/30/79	PAYMENT FOR CLIPPING RECORDINGS OF CURRENT EVENTS FOR DISTRIBUTION TO MEDIA IN DIST	112.25
11-20	1079324166	PRESS SERVICES, INC. *	10/01/79	PAYMENT TO DISTRICT REPRESENTATIVES FOR MILEAGE AT .20 288 MILES	207.75
11-22	1079325007	RAY LA HOOD	09/19/79-11/02/79	FOR PRINTING OF CONTINUOUS FORM LETTERHEAD FOR COMPUTER OPERATION	37.60
11-30	1079334146	DIVERSIFIED DIRECT, INC.	10/24/79	FOR A BREAKFAST MTG OF CONG. DISTRICT REP & 6 AREA BUS WMAN IN Moline, IL	170.00
11-30	1079334140	LECLAIRE HOTEL	10/24/79-10/29/79	2 MEALS IN MBRS DINING ROOM FOR CONG. GUESTS (CONST. & REP OF GROUP CONG. WAS TO SPEAK)	15.62
11-30	1079334136	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/79-12/31/79	PAYMENT OF WALL ST. JOURNAL	32.70
12-14	1079348017	NATIONAL NEWS AGENCY	12/05/79	REIMBURSEMENT FOR PURCHASE OF THE BOOK ENERGY FUTURE	13.60
12-14	1079348016	TOM RAILSBACK	10/12/79-10/24/79	HEADINGS, XEROX COPIES - BOOKLET - TYPESET - STOCK	33.60
12-17	1079351073	THOMAS J LANCKFORD	10/01/79-10/02/79	MC CARDS, RESPONSE CARD, AGENDA SHEET - TYPESET - STOCK - ENVELOPES - CARDS	594.58
12-17	1079351057	THOMAS J LANCKFORD	09/18/79	PAYMENT OF FTS PHONE LINES	384.74
10-16	1179280004	GSA, OAD, FINANCE DIVISION	10/10/79	PAYMENT OF FTS LINE	20.00
10-31	1179303108	GENERAL TELEPHONE CO OF ILLINOIS	10/10/79	PAYMENT OF PHONE BILL FOR DISTRICT OFFICE	20.00
10-31	1179303106	GENERAL TELEPHONE CO OF ILLINOIS	10/04/79-11/13/79	PAYMENT OF MONTHLY PHONE BILL FOR DISTRICT OFFICE PHONES	23.69
10-31	1179303105	ILLINOIS BELL TELEPHONE CO	11/10/79	PHONE BILL FOR ONE OF DISTRICT OFFICES	189.21
11-20	1179324038	GENERAL TELEPHONE CO OF ILLINOIS	11/10/79	FOR PHONE SERVICE IN THE DISTRICT OFFICE	24.07
11-30	1179334037	ILLINOIS BELL TELEPHONE CO	11/04/79-12/03/79	PAYMENT OF FTS LINE IN OFFICE	189.01
12-14	1179348005	GSA, OAD, FINANCE DIVISION	11/18/79	PAYMENT OF TELEGRAM BILL	20.00
10-15	2179280023	WESTERN UNION TELEGRAPH COMPANY	08/08/79-08/30/79	LOCAL TELEPHONE SERVICE	38.85
10-04	2279277290	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	236.91
10-10	2279283059	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	PAYMENT OF MONTHLY PHONE BILL (LONG DISTANCE CALLS) FOR WASHINGTON OFFICE	439.74
10-25	2279298364	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	238.24
10-31	2279303032	C & P TELEPHONE	09/30/79	PAYMENT OF LONG DISTANCE PHONE CALLS FOR OFFICE	164.16
12-04	2279334017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/31/79	FOR LONG DISTANCE PHONE SERVICE IN WASH OFFICE	204.74
12-04	2279338355	TOM RAILSBACK	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	237.90
10-15	1279280049	TOM RAILSBACK	09/28/79-10/09/79	REMB FOR AIR TVL FROM WASH TO MOLINE TO WASH GROUND TRANS TO & FROM A/P 24 MI AT \$ 20	224.80
10-31	1279303069	TOM RAILSBACK	10/12/79-10/15/79	REMB FOR AIR TRAVEL WASH TO DIST GROUND TRANSPORTATION TO & FROM AIRPORT 24 MI AT \$ 20	224.80
11-15	1279319067	TOM RAILSBACK	11/02/79-11/07/79	AIR TVL RT DC TO PEDRIA (DRIVE TO MOLINE) & RTN MOLINE - CHI - DC GO TRANS 24/MI AT \$ 20	274.80
11-20	1279324029	TOM RAILSBACK	10/26/79-10/30/79	R/T AIR FROM DC /MOLINE PLUS GROUND TRANSPORTATION TO AND FROM AIRPORT 24 MI AT \$ 20	224.80
12-05	1279339001	TOM RAILSBACK	11/09/79-11/13/79	R/T AIR FROM D.C. /MOLINE PLUS GROUND TRANSPORTATION TO AND FROM AIRPORTS 24 MI AT 20- \$4.80	232.80
12-05	1279339001	TOM RAILSBACK	11/26/79	REIMBURSEMENT FOR AIR TVL LOW MOLINE TO DC PLUS GROUND TRANSPORTATION RT A/P 12MI AT 20	116.40
12-14	1279341033	TOM RAILSBACK	11/30/79-12/04/79	REMB FOR RT AIR DC TO MOLINE, ILL GROUND TRANSPORTATION TO AND FROM AIRPORTS 24 MI AT 20	118.80
10-10	1479280015	3M BUSINESS PRODUCTS SALES INC	09/01/78-12/10/79	REMB FOR RT AIR D.C. /MOLINE, ILL GROUND TRANSPORTATION TO AND FROM AIRPORTS 24 MI AT 20	223.38
10-15	1479280029	GENERAL OFFSET PRINTING CO INC.	09/28/79	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF SEPT	2,069.53
10-16	1479280008	3M BPSI	09/21/79	CONTINUOUS ENVELOPES FOR COMPUTER OPERATION	133.00
10-16	1479280006	DIVERSIFIED MAIL MARKETING INC.	09/11/79	COMPUTER SUPPLIES	189.00
10-31	1479303032	3M BUSINESS PRODUCTS SALES INC.	10/12/79	PAYMENT OF COMPUTER FORMS	223.38
10-31	1479303032	3M BUSINESS PRODUCTS SALES INC.	10/26/79	PAYMENT FOR COMPUTER SERVICES FOR OCT.	73.00
11-22	1479325008	BENCHMARK SYSTEMS	11/01/79-11/30/79	PAYMENT OF COMPUTER SUPPLIES (RIBBONS)	223.38
11-22	1479325008	3M BUSINESS PRODUCTS SALES INC.	11/13/79	PAYMENT OF MONTHLY COMPUTER SERVICE	75.00
12-14	1479348003	BENCHMARK SYSTEMS	11/13/79	COMPUTER SUPPLIES	75.00
11-27	1579333109Z	LIFT OFF CORPORATION	11/29/79	PAYMENT OF COMPUTER SUPPLIES	54.50
11-27	1579333109Z	POSTMASTER	11/12/79	POSTAGE, 200 OR \$ 50 STAMPS AND 200 OF \$ .09 STAMPS	118.00

**OFFICE OF HON. TOM RAILSBACK - Continued**





DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
11-19	1079323255	JUAN RAMON BAEZ	11/05/79	CLEANING SERVICES PERFORMED AT EAST SIDE DISTRICT OFFICE	40.00
11-22	1079325159	FEDERAL EXPRESS CORP	10/23/79	SHIPMENT OF PACKAGE FROM WASHINGTON OFFICE TO 720 COLUMBIUS AVENUE OFFICE	21.41
11-22	1079325159	SPEED SERVICE INC	10/15/79	DELIVERY OF RESUMES TO NEW EXECUTIVE OFFICE BUILDING	6.00
11-22	1079325157	BURRELL'S PRESS CLIPPING SERVICE	10/26/79	COPY OF NEW YORK DIRECTOR	26.00
11-22	1079325155	FEDERAL EXPRESS CORP	09/19/79	SHIPMENT OF PACKAGE FROM 163 WEST 125TH STREET TO WASHINGTON OFFICE	20.01
11-22	1079325152	FEDERAL EXPRESS CORP	10/01/79	SHIPMENT OF PACKAGE FROM WASHINGTON OFFICE TO 163 WEST 125TH STREET	21.41
11-22	1079325150	JET PUBLICATIONS	11/21/79	52 ISSUES OF JET 12/79 TO 11/30/80	26.00
11-22	1079325148	OFFICIAL AIRLINE GUIDE	11/21/79	ONE YEAR SUBSCRIPTION 2-1-80 TO 1-31-81	76.80
11-22	1079325146	EBONY MAGAZINE	11/21/79	ONE YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	10.95
11-22	1079325144	THE WESTSIDER	11/21/79	ONE YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	1.00
11-22	1079325143	CON EDISON	09/11/79-10/17/79	UTILITY BILL FOR DISTRICT OFFICE AT 163 LEXINGTON AVENUE	13.48
11-22	1079325140	FEDERAL EXPRESS CORP	10/26/79	SHIPMENT OF PACKAGE FROM WASHINGTON OFFICE TO 163 WEST 125TH STREET OFFICE	39.51
12-14	1079348009	VIVIAN E. JONES	12/04/79-12/06/79	CAB IN WASH. DC FM RAIL-ROAD STAT/HOTEL- HOTEL/CAP FM LIB OF CONG/HTL-FM HTL/LIB	7.95
11-08	179312023	GSA, OAD, FINANCE DIVISION	12/04/79-12/06/79	HOTEL QUALITY INN WASH. D.C. AT DIST/STATE OFC INST, SPONS BY CONG RESEARCH SERVICE - 3 DAYS	88.31
11-08	179312023	GSA, OAD, FINANCE DIVISION	10/18/79	FTS	82.29
11-08	179312022	GSA, OAD, FINANCE DIVISION	09/18/79	FTS	31.00
11-08	179312021	GSA, OAD, FINANCE DIVISION	09/19/79	MONTHLY TELEPHONE FOR DISTRICT OFFICE AT 163 WEST 125TH STREET	374.29
11-08	179325034	WESTERN UNION	10/19/79	TELEPHONE SERVICE FOR DISTRICT OFFICE AT 163 WEST 125TH STREET	401.44
11-22	179325033	GSA, OAD, FINANCE DIVISION	10/31/79	FTS	5.00
11-08	2179312004	WESTERN UNION	09/20/79	MALGRAMS/TELEGRAMS	16.39
11-08	2179312003	WESTERN UNION TELEGRAPH COMPANY	09/30/79	MALGRAMS/TELEGRAMS FOR MONTH OF SEPTEMBER	941.19
11-08	2179312002	WESTERN UNION TELEGRAPH COMPANY	08/31/79	MALGRAMS/TELEGRAMS FOR MONTH OF AUGUST	64.36
11-22	2179325008	WESTERN UNION TELEGRAPH COMPANY	10/31/79	MALGRAMS/TELEGRAMS	547.15
10-04	2279277292	CHESSAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	255.49
10-25	2279298365	CHESSAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	256.97
11-08	2279312006	C & P TELEPHONE	08/31/79	TELEPHONE BILL FOR WASHINGTON OFFICE FOR AUGUST	211.92
11-08	2279312003	CHESSAPEAKE & POTOMAC TELEPHONE CO.	09/30/79	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE FOR SEPTEMBER	166.28
12-04	2279338354	CHESSAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	256.60
11-08	1279312133	AMERICAN EXPRESS CO	09/16/79-10/02/79	10/2/79 NY LAGUARDIA TO WASHINGTON NATIONAL \$51.00	51.00
11-08	1279312131	AMERICAN EXPRESS CO	09/16/79-10/02/79	10/1/79 WASHINGTON NATIONAL TO NEW YORK LAGUARDIA \$51.00	51.00
11-08	1279312129	AMERICAN EXPRESS CO	09/16/79-10/02/79	9/16/79 NEW YORK KENNEDY TO BALTIMORE INT'L AIRPORT \$56.00	56.00
11-08	1279312126	CHARLES B RANGEL	09/15/79	REIMB FOR SEPTEMBER 15TH, 1979 TRIP TO NEW YORK LAGUARDIA FROM BALTIMORE INT'L A/P	56.00
11-08	1279312122	EASTERN WINGS	08/16/79	WASHINGTON NATIIONAL AIRPORT TO WASHINGTON NATIONAL AIRPORT VIA EASTERN SHUTTLE	47.00
11-08	1279312121	EASTERN WINGS	08/16/79	WASHINGTON NATIONAL AIRPORT TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE	47.00
11-08	1279312120	EASTERN WINGS	08/11/79	WASHINGTON NATIONAL AIRPORT TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE	47.00
11-08	1279312119	EASTERN WINGS	08/06/79	WASHINGTON NATIONAL AIRPORT TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE	46.00
11-08	1279312117	EASTERN WINGS	07/27/79	WASHINGTON NATIONAL AIRPORT TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE	47.00
11-08	1279312116	EASTERN WINGS	09/03/79	EASTERN SHUTTLE FROM WASH NATIONAL TO NEW YORK LAGUARDIA A/P FOR CONGRESSMAN	47.00
11-08	1279312018	CHARLES B RANGEL	08/03/79-08/31/79	ROUND TRIP VIA CAR WASHINGTON, DC TO 19TH CONGNL DISTRICT 512 MILES AT .20 PER MILE; \$1.00 TOLL	103.40
12-07	1279341035	EASTERN WINGS	02/24/79-03/10/79	TRAVEL FROM MEMBER	252.00
11-08	1379312040	ROBERT F CARROLL JR	10/09/79	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL AIRPORT VIA EASTERN SHUTTLE	51.00
11-08	1379312039	ROBERT F CARROLL JR	10/04/79	WASHINGTON NATIONAL AIRPORT TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE	51.00
11-08	1379312038	ROBERT F CARROLL JR	09/17/79	NEW YORK LAGUARDIA AIRPORT TO WASHINGTON NATIONAL AIRPORT VIA EASTERN SHUTTLE	51.00
11-08	1379312037	ROBERT F CARROLL JR	08/31/79	WASHINGTON NATIONAL AIRPORT TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE	47.00
11-08	1379312036	ROBERT F CARROLL JR	08/09/79	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL A/P VIA EASTERN SHUTTLE	47.00



11-08	1379312035	ROBERT F. CARROLL, JR.....	08/02/79	WASH NATIONAL AIRPORT TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE TAXI TO & FROM TERMINAL	56.55
11-08	1379312034	ROBERT F. CARROLL, JR.....	07/23/79	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL AIRPORT VIA EASTERN SHUTTLE	46.00
11-08	1379312033	ROBERT F. CARROLL, JR.....	07/20/79	WASHINGTON NATIONAL AIRPORT TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE TAXI TO & FROM TERMINAL	56.05
12-14	1379348005	VIVIAN E. JONES.....	12/07/79	TRAIN FARE ON AMTRAK METROLINER FROM WASHINGTON, D.C. TO NEW YORK CITY, NY	32.00
12-14	1379348004	VIVIAN E. JONES.....	12/04/79	TRAIN FARE ON AMTRAK FROM NEW YORK CITY TO WASHINGTON, D.C.	27.00
11-08	1479312015	ALAMITHUS DATA COMMUNICATIONS CORP.....	09/26/79	COMPUTER AND RELATED SERVICES FOR SEPTEMBER	59.00
11-08	1479312013	ALAMITHUS DATA COMMUNICATIONS CORP.....	08/28/79	COMPUTER AND RELATED SERVICES FOR AUGUST	59.00
11-08	1479312012	CREATIVE MAILING CONSULTANTS OF AM, INC.....	09/01/79-09/30/79	COMPUTER AND RELATED SERVICES FOR SEPTEMBER	250.00
11-08	1479312006	CREATIVE MAILING CONSULTANTS OF AM, INC.....	09/14/79	COMPUTER AND RELATED SERVICES	52.10
11-08	1479312005	CREATIVE MAILING CONSULTANTS OF AM, INC.....	08/31/79	COMPUTER AND RELATED SERVICES	250.00
11-08	1479312003	DIALCOM, INCORPORATED.....	10/01/79-10/31/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	875.00
11-08	1479312002	DIALCOM, INCORPORATED.....	09/01/79-09/30/79	COMPUTER SERVICES FOR MONTH OF SEPTEMBER	875.00
11-22	2079305187	(STATIONERY ALLOWANCE CHARGED)	11/01/79	COMPUTER AND RELATED SERVICES FOR NOVEMBER, 1979	250.45
11-30	2079335315	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	COMPUTER AND RELATED SERVICES FOR NOVEMBER, 1979	157.98
12-31	2080002017	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	COMPUTER AND RELATED SERVICES FOR NOVEMBER, 1979	468.47

TOTAL 21,434.35

OFFICE OF HON. WILLIAM R RATCHFORD

OFFICIAL EXPENSES

10-31	0279305335	EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PRINTING OF QUESTIONNAIRE JOB NO. 3148	(684.00)
11-30	02793353047	EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	2,000 LETTERS - CALENDARS	405.00
12-31	0280002097	EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	1,637.84
10-10	0679283024	CARTRELL/COUTER PRINTING, INC.....	09/27/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	33.60
12-11	0679345015	DAVID H RAMAGE.....	11/19/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	250.00
10-31	0979303451	JOHN & BARBARA ELTER.....	10/01/79-10/30/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	525.00
10-31	0979303452	JOHN & BARBARA ELTER.....	11/01/79-11/30/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	525.00
11-29	0979332874	JOHN & BARBARA ELTER.....	10/01/79-12/31/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	3,042.00
11-29	0979332328	GSA, ORAD. FINANCE DIVISION.....	12/01/79-12/30/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	525.00
11-29	0979332875	JOHN & BARBARA ELTER.....	12/01/79-12/30/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	525.00
12-20	0979353449	JOHN & BARBARA ELTER.....	12/01/79-12/30/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	525.00
10-10	1079282929	GARY SIMONE.....	09/21/79-09/21/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	56.20
10-10	1079282927	STEVE FANNER.....	09/21/79-09/21/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	28.35
10-10	1079282926	MARY SCHECKELHOFF.....	09/20/79-09/08/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	3.97
10-10	1079282924	FRANCES SCHWARTZ.....	09/20/79-09/24/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	17.54
10-10	1079282923	WILLIAM R RATCHFORD.....	09/21/79-09/24/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	115.00
10-10	1079282922	WILLIAM GOGGIN.....	09/23/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	25.80
10-10	1079282921	XEROX CORPORATION.....	08/31/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	2.82
10-10	1079283285	DONN'S HOLIDAY GULF, INC.....	09/12/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	14.00
10-10	1079283283	CAPITOL PUBLICATIONS, INC.....	09/14/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	35.04
10-10	1079283281	DAVID R RAMAGE.....	09/26/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	283.95
10-23	1079292670	WILLIAM GOGGIN.....	09/30/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	38.40
10-23	1079292669	HOUSE RECORDING STUDIO.....	09/06/79-09/21/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	179.75
10-23	1079292668	RONALD E DALEY.....	09/13/79-09/28/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	18.59
10-23	1079296172	MARGARET QUILTER.....	09/29/79-10/08/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	18.59
10-23	1079296171	WILLIAM GOGGIN.....	10/06/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	122.80
10-23	1079296168	FRANCES SCHWARTZ.....	10/10/79-10/11/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	38.80
10-23	1079296166	JO ANN PASSARETTI.....	10/04/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	25.00
10-23	1079296159	STEVE FANNER.....	10/03/79-10/04/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	26.60
10-23	1079296158	MARGARET QUILTER.....	08/13/79-08/15/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	24.80
10-24	1079297147	GARY SIMONE.....	09/25/79-09/29/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	39.60
10-24	1079297146	TONI K PEPE.....	09/28/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	30.00
10-24	1079297145	ATLAS PHOTO COMPANY.....	09/24/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	21.00

TOTAL 21,434.35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-24	1079297143	DAVID R. RAMAGE	09/27/79	PRINTING OF TOWN MEETING SCHEDULES FOR NEWTON, DERBY AND ANSONIA JUN 80, 2064	81.00	
10-24	1079297139	KATHLEEN B. EVERDING	09/10/79-09/11/79	EXPS INCURRED WHILE ATTENDING ACADEMY SELECTION COMMITTEE MEETING IN DISTRICT	30.48	
11-06	1079310102	HOUSE OF REPRESENTATIVES RESTAURANT	09/26/79	RESTAURANT CHARGE BY CONGRESSMAN WITH CONSTITUENT	14.15	
11-06	1079310100	STEVE FAINER	10/10/79-10/16/79	MEILEGE - IN DISTRICT - TOTAL OF 133 MILES	26.20	
11-06	1079310095	PETER SLOANE	10/01/79-10/14/79	MEILEGE - IN DISTRICT - TOTAL OF 1324 MI	264.80	
11-06	1079310092	FRANCES SCHWARTZ	10/13/79	MEILEGE - IN DISTRICT - TOTAL OF 87 MILES	17.40	
11-06	1079310091	TONI K PEPE	10/09/79	MEILEGE & TOLLS - IN DISTRICT - TOTAL OF 140 MILES \$2.00 TOLLS	30.00	
11-06	1079310089	GARY SIMONE	10/03/79-10/13/79	MEILEGE - IN DISTRICT - TOTAL OF 313 MILES	62.60	
11-16	1079320298	GARY SIMONE	10/19/79-10/22/79	MEILEGE - IN DISTRICT - TOTAL OF 131 MILES	96.20	
11-16	1079320297	STEVE HULL	11/01/79-11/02/79	MEILEGE - IN DISTRICT - TOTAL OF 472 MILES TOLLS	48.00	
11-16	1079320295	BRUCE SILL	10/20/79-10/21/79	MEILEGE - TOTAL OF 240 MILES	26.20	
11-16	1079320293	BRUCE SILL	10/17/79	MEILEGE - IN DISTRICT - TOTAL OF 449 MILES (OCT 20, 21, 27)	89.80	
11-16	1079320292	BRUCE SILL	10/17/79	MEILEGE - IN DISTRICT - TOTAL OF 348 MILES	68.00	
11-16	1079320291	DANBURY SCHOOL RENTALFUND	10/25/79-10/26/79	MEILEGE - IN DISTRICT - TOTAL OF 240 MILES	49.60	
11-16	1079320290	SUBURBAN SCHOOLS	10/29/79-10/30/79	MEILEGE - IN DISTRICT - TOTAL OF 348 MILES	38.00	
11-16	1079320289	STEVE FAINER	11/05/79	USE OF SCHOOL FACILITIES FOR 12/1/79 TOWN MEETING	35.30	
11-16	1079320288	MARGARET QUILTER	07/01/79-08/31/79	DELIVERY OF NEW YORK TIMES - DAILY & SUN, TO DC OFFICE - 2 MOS.	13.80	
11-16	1079333279	HOUSE RECORDING STUDIO	10/17/79	MEILEGE - IN DISTRICT - TOTAL OF 34 MILES & PARKING	17.20	
11-29	1079333277	A-COPY	10/17/79	MEILEGE - IN DISTRICT - TOTAL OF 71 MILES & PARKING	178.75	
11-29	1079333276	FRANCES SCHWARTZ	11/12/79	USE OF STUDIO FOR THE MONTH OF OCTOBER	62.86	
11-29	1079333275	KATHLEEN B. EVERDING	11/13/79	DINNER FOR SCHWARTZ, EVERDING & 2 MEMBERS OF ACADEMY SELECTION COMMITTEE	47.85	
11-29	1079333274	KATHLEEN B. EVERDING	11/13/79-11/14/79	EXP INCURRED WHILE ATING ACADEMY SELECTION COMM MTG IN WATERBURY CAB-MEAL-AIRPORT FARE	17.39	
11-29	1079333273	DAVID R RAMAGE	11/07/79	OFFICE SUPPLIES FOR DC OFFICE	7.40	
11-29	1079333271	DAVID R RAMAGE	10/30/79	PRINTING OF 1,600 TOWN MEETING SCHEDULES	18.75	
11-29	1079333268	RONALD F DALY	10/15/79-10/26/79	SUPPLIES FOR SAVIN 700 COPYING MACHINE IN WATERBURY OFFICE	451.20	
11-29	1079333265	ELIZABETH GRIFFIN	10/31/79	PRINTING OF 49,300 TOWN MEETING SCHEDULES FOR REDDING AND WATERBURY	6.00	
11-29	1079333264	FRANCES SCHWARTZ	11/14/79	GASOLINE FOR MOBILE UNIT	5.45	
11-29	1079332963	TONI K PEPE	11/13/79-11/14/79	MEILEGE - IN DISTRICT - TOTAL MILEAGE - 278	55.60	
11-29	1079332962	GARY SIMONE	10/26/79-11/12/79	MEILEGE - IN DISTRICT - TOTAL MILEAGE - 228	45.60	
11-29	1079332961	TONI K PEPE	10/26/79-11/07/79	MEILEGE - IN DISTRICT - TOTAL MILEAGE - 872 MILES	174.40	
11-29	1079332960	WILLIAM COGGIN	10/28/79-11/07/79	MEILEGE - IN DISTRICT - PLUS TOLLS \$4.00 TOTAL MILEAGE - 400 MILES	83.00	
11-29	1079332548	PETER SLOANE	11/03/79-11/12/79	MEILEGE - IN DISTRICT - TOTAL MILEAGE - 115	23.00	
11-29	1079332546	GARY SCHEKELHOFF	11/03/79-11/07/79	PARKING AT AIRPORT - DISTRICT TRIP	30.00	
11-29	1079332544	STEVE FAINER	10/23/79-11/07/79	TAXI FARES - \$10.15 - PLUS PARKING - TOLL AND MEAL EXPENSE MTG ON HULL DYE - HEW	10.50	
12-07	1079411112	XEROX CORPORATION	11/07/79-11/08/79	MIETER CHARGES ON DC XEROX COPPER	36.05	
12-07	1079411108	BRUCE SILL	07/31/79-09/30/79	MEILEGE - IN DISTRICT - TOTAL MILEAGE - 134 MILES	78.37	
12-11	1079345160	TONI K PEPE	11/16/79-11/26/79	MEILEGE - IN DISTRICT - TOTAL MILEAGE - 100 MILES	26.80	
12-11	1079345159	GARY SIMONE	11/16/79-11/26/79	MEILEGE - IN DISTRICT - TOTAL 35 MILES PLUS TOLLS	20.00	
12-11	1079345157	BRUCE SILL	11/19/79-11/22/79	MEILEGE - IN DISTRICT - TOTAL OF 137 MILES	27.40	
12-11	1079345155	FRANCES SCHWARTZ	11/24/79	MEILEGE - IN DISTRICT - TOTAL OF 120 MILES	54.00	
12-12	1079346364	DAVID R RAMAGE	11/15/79-11/20/79	DINNER - SCHWARTZ & MEMBERS OF THE CONG. ACADEMY SELECTION COMMITTEE DURING INTERVIEWS	37.65	
12-12	1079346363	DAVID R RAMAGE	11/26/79	PRINTING OF 34,950 TOWN MEETING SCHEDULES	32.05	
12-17	1079351097	THE GRALYN	06/08/79	PRINTING OF 150 INVITATIONS	40.00	
12-17	1079351089	GARY SIMONE	11/29/79-11/30/79	MILEAGE - IN DISTRICT TOTAL MILEAGE - 320 MI	64.00	

OFFICE OF HON. WILLIAM R RATCHFORD—Continued



12-20	1079354204	RONALD E DALEY	OFFICE SUPPLIES - WATERBURY OFFICE	5.00
12-20	1079354203	DOM'S HOLIDAY GULF	GASOLINE FOR MOBILE UNIT	13.20
12-20	1079354198	STEVE FAINER	MILEAGE - IN DISTRICT 44 MILES	8.80
12-20	1079362193	HOUSE RECORDING STUDIO	USE OF STUDIO FOR THE MONTH OF NOVEMBER	192.00
12-28	1079362190	GARY SIMONE	MILEAGE - IN DISTRICT - TOTAL OF 310 MI. DINNER FOR SIMONE & COMPTROLLER OF BETHEL CT	72.42
10-10	1179283118	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	BASIC SVC - DANBURY OFC MO OF SEPT. LONG DISTANCE DANBURY OFC MO OF 8/13/79-9/13/79	139.83
10-23	1179296075	GSA. OAD. FINANCE DIVISION	TELEPHONE SERVICE - WATERBURY OFFICE	124.00
10-23	1179296074	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	TELEPHONE SERVICE - WATERBURY OFFICE BASIC MONTHLY RATE 223 28 LONG DISTANCE 139 18	362.46
10-23	1179320100	GSA. OAD. FINANCE DIVISION	EQUIPMENT CHARGES - WATERBURY OFFICE	63.76
11-16	1179320098	GSA. OAD. FINANCE DIVISION	EQUIPMENT CHARGES - DANBURY OFFICE	46.50
11-16	1179320096	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	TELEPHONE CHARGES - MONTHLY RATE DANBURY OFFICE \$77.49 LONG DISTANCE	185.72
11-16	1179320097	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	TELEPHONE CHARGES - MONTHLY RATE WATERBURY OFFICE - \$223.28 LONG DISTANCE	449.84
12-14	1179348003	GSA. OAD. FINANCE DIVISION	EQUIPMENT CHARGES - WATERBURY OFFICE \$63.75 DANBURY OFFICE \$46.50	110.25
12-14	1179348004	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	LOCAL TELEPHONE SERVICE FOR DANBURY DISTRICT OFFICE - \$77.49 LONG DISTANCE - \$117.82	195.31
12-10	1179354022	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	BASIC SERVICE - MONTH OF DEC WATERBURY OFC - \$223.28 LONG DISTANCE - \$167.60	390.88
12-17	2179351023	WESTERN UNION TELEGRAPH COMPANY	CONGRATULATORY TELEGRAMS FROM CONGRESSMAN	69.00
10-04	2279277345	CHESSAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	203.17
10-25	2279298395	CHESSAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	204.35
11-06	2279310010	C & P TELEPHONE	LONG DISTANCE CALLS FROM DC OFFICE MONTH OF OCTOBER	117.66
11-06	2279333039	CHESSAPEAKE & POTOMAC TELEPHONE CO.	LONG DISTANCE CALLS FROM DC OFFICE MONTH OF OCTOBER	117.66
12-04	2279338380	WILLIAM R RATCHFORD	LOCAL TELEPHONE SERVICE	203.37
10-10	1279283050	WILLIAM R RATCHFORD	AIR FARE FOR CONGRESSMAN DC-HARTFORD-DC	94.15
10-23	1279296044	WILLIAM R RATCHFORD	SHUTTLE - EASTERN - TO AND FROM HARTFORD FOR MEMBER	112.00
10-23	1279296041	WILLIAM R RATCHFORD	ROUND TRIP SHUTTLE - DC LAGUARDIA DC	117.00
11-06	1279310031	WILLIAM R RATCHFORD	AIR FARE - DC - LAGUARDIA - DC	102.00
11-29	1279333044	WILLIAM R RATCHFORD	EASTERN SHUTTLE - LAGUARDIA TO DC	51.00
11-29	1279333043	WILLIAM R RATCHFORD	EASTERN SHUTTLE - ROUND TRIP - DC LAGUARDIA - DC	102.00
11-29	1279333042	WILLIAM R RATCHFORD	EASTERN SHUTTLE - ROUND TRIP - DC LAGUARDIA - DC	102.00
12-07	1279341026	WILLIAM R RATCHFORD	R/T - SHUTTLE - TO DISTRICT HARTFORD, CONNECTICUT FROM WASHINGTON, DC	102.00
12-14	1279348004	WILLIAM R RATCHFORD	AIR FARE - ONE WAY - EASTERN SHUTTLE LAGUARDIA - DC	121.00
12-14	1279348003	WILLIAM R RATCHFORD	EASTERN SHUTTLE - DC-LAGUARDIA -LAGUARDIA-DC TO DIST R/T	102.00
12-07	1279362033	WILLIAM R RATCHFORD	R/T - SHUTTLE - TO DISTRICT HARTFORD, CONNECTICUT FROM WASHINGTON, DC	102.00
12-28	1379296017	STEVE FAINER	AMTRAK FARE NEW HAVEN TO DC	44.00
10-24	1379297010	INTERNATIONAL TRAVEL ADVISORS	ROUND TRIP TO DISTRICT BY AUTO \$50 MI	136.00
11-06	1379310013	PETER SLONE	ROUND TRIP TO DISTRICT BY AUTO \$50 MI	136.00
11-29	1379333024	GRAHAM TRAVEL COMPANY	ROUND TRIP - DISTRICT - DC - DISTRICT FOR STEVE FAINER TO ATTEND HULL-LOYE MEETING	136.00
12-14	1379348007	GRAHAM TRAVEL COMPANY	R/T AIR FARE FOR STEVE FAINER TO ATTEND ACADEMY SELECTION COMMITTEE MEETING IN WATERBURY DIST OFC	136.00
12-28	1379362019	INTERNATIONAL TRAVEL ADVISORS	R/T RAIL SV 3 DOST EMPLOYEES TO AND LONG RESEARCH SV DIST INSTITUTE AT LIB OF CONGRESS	162.00
10-23	1479296033	XEROX CORPORATION	R/T AIRFARE FOR K. EVERDING FROM DC TO HARTFORD, CT TO ATTEND LEADER'S SELECTION COMMI. MTG	148.00
10-24	1479297021	DIALCOM, INCORPORATED	1700 COMM. TERMINAL WITH TRACTOR FOR DC COMPUTER MONTH OF SEPTEMBER	128.23
10-24	1479297020	CONTINENTAL RESOURCES	COMPUTER SERVICE FOR OCTOBER 1979 DC OFFICE	875.00
10-24	1479297019	TERMINAL DATA CORPORATION	SOUND ENCLOSURE (WOODEN) - DC COMPUTER OCTOBER	16.00
11-16	1479320089	DIALCOM, INCORPORATED	DC COMPUTER - DUAL ACCESS CHARGES FOR SEPTEMBER	124.13
11-29	1479333057	TERMINAL DATA CORPORATION	SOUND ENCLOSURE FOR DC COMPUTER FOR NOVEMBER	16.00
11-29	1479333056	CONTINENTAL RESOURCES	SOUND ENCLOSURE FOR DC COMPUTER MONTH OF NOVEMBER	10.00
11-29	1479333055	DIALCOM, INCORPORATED	COMPUTER SERVICES - DC OFFICE MONTH OF NOVEMBER	875.00
11-29	1479333054	XEROX CORPORATION	2700 COMM TERMINAL WITH TRACTOR FOR DC OFFICE OCTOBER	128.25
11-29	1479333053	CONTINENTAL RESOURCES	MONTHLY RENTAL - DELIVERY AND INSTALLATION FOR DC COMPUTER	24.34
12-07	1479341031	ALANTHUS DATA COMMUNICATIONS CORP	WATERBURY COMPUTER V203 AND COUPLER FOR SEPTEMBER	59.00
12-07	1479341030	DIALCOM, INCORPORATED	V-203 AND COUPLER FOR DC OFFICE COMPUTER FOR THE MONTH OF OCTOBER	126.66
12-07	1479341029	ALANTHUS DATA COMMUNICATIONS CORP	DUAL ACCESS CHARGES - DC COMPUTER MONTH OF OCTOBER	59.00
12-07	1479341028	ALANTHUS DATA COMMUNICATIONS CORP	V-203 AND COUPLER FOR WATERBURY OFFICE COMPUTER FOR THE MONTHS OF JULY & AUGUST	118.00
12-07	1479341026	DIALCOM, INCORPORATED	V-203 AND COUPLER FOR WATERBURY OFFICE COMPUTER FOR THE MONTH OF OCTOBER	59.00
12-17	1479351019	ALANTHUS DATA COMMUNICATIONS CORP	COMPUTER SERVICES - DC OFFICE - MONTH OF DECEMBER	875.00
12-17	1479351018	TERMINAL DATA CORPORATION	V-203 AND COUPLER - DC COMPUTER - MONTH OF DECEMBER	59.00
12-17	1479351017	ALANTHUS DATA COMMUNICATIONS CORP	SOUND ENCLOSURE FOR DC COMPUTER - MONTH OF DECEMBER	16.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICE OF HON. WILLIAM R RATCHFORD—Continued</b>					
12-20	1479354048	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	V-203 & COUPLER - WATERBURY COMPUTER	59.00
12-28	1479362026	CONTINENTAL RESOURCES	12/01/79-12/31/79	SOUND ENCLOSURE - DC COMPUTER MONTH OF DECEMBER	10.00
11-07	1579311078	POSTMASTER	09/24/79	1 ROLL OF \$.15 STAMPS	15.00
11-27	1579331093	POSTMASTER	11/07/79	1 ROLL OF \$.15 STAMPS	313.78
10-31	2079305208	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		624.39
10-31	2079335396	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		228.91
12-31	2080002039	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		
<b>TOTAL</b>					<b>21,505.62</b>

10-31	0279305243	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,274.84
11-30	0279335062	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,265.61
12-31	0280002273	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,265.61
12-05	0599338017	THOMAS J LANKFORD	10/15/79	SENIOR CITIZEN BOOKLETS, CAPITOL GUIDE BOOKLETS - STOCK	2,259.71
10-31	0599330463	FREEMAN INVESTMENTS CO	10/01/79-10/30/79	RENT 201 E LIBERTY ST WOODSTER OH 44671	732.71
10-31	0599330464	FORTY ONE FIFTY BELDRA VILLAGE LTD.	10/01/79-10/30/79	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718	732.71
11-26	0599332876	FREEMAN INVESTMENTS CO	11/01/79-11/30/79	RENT 201 E LIBERTY ST WOODSTER OH 44671	1,065.25
11-26	0599332877	FORTY ONE FIFTY BELDRA VILLAGE LTD.	12/01/79-12/30/79	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718	1,065.25
12-20	0599353451	FREEMAN INVESTMENTS CO	12/01/79-12/30/79	RENT 201 E LIBERTY ST WOODSTER OH 44671	786.25
12-20	0599353451	FORTY ONE FIFTY BELDRA VILLAGE LTD.	08/27/79-09/27/79	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718	48.00
10-10	1076271735	CONGRESSIONAL PHOTO SHOPPE	08/16/79-09/21/79	CONSTITUENT PHOTOS	153.46
10-15	1076283167	PROGRESSIVE AUTO LEASING INC	08/01/79-10/31/79	GAS FOR DISTRICT AUTO - REIMBURSEMENT	281.85
10-31	1079303089	THOMAS J LANKFORD	09/24/79	RENTAL DIST AUTO	85.00
10-31	1079303342	CAFE COFFEE SERVICE	09/01/79-09/27/79	CONSTITUENT COURTESY COFFEE	32.00
10-31	1079303341	HOUSE RECORDING STUDIO	09/01/79-09/25/79	SEPT RADIO PROGRAMS	23.00
10-31	1079303340	SANDY ROCK MINERAL WATER CO.	09/01/79-09/25/79	WATER CANTON OFFICE	12.50
10-31	1079303293	THE LOUI ADVERTISER	10/01/79-10/01/80	SUBSCRIPTION	7.00
11-08	1079312056	UNITED STATES CAPITAL	10/29/79	CALENDARS	329.00
11-14	1079318127	PROGRESSIVE AUTO LEASING INC	11/01/79	NOV RENT DISTRICT AUTO	281.85
11-15	1079319570	RALPH REGULA	11/15/79	REIMBURSEMENT SUBSCRIPTION THE REPOSITORY FROM 12-31-79 TO 12-31-80	89.50
11-15	1079319569	RALPH REGULA	11/15/79	REIMBURSEMENT GAS FOR DISTRICT AUTO	162.98
11-16	1079320316	SANDY ROCK MINERAL WATER CO	10/01/79-10/23/79	WATER CANTON OFFICE	12.50
11-16	1079320315	HOUSE RECORDING STUDIO	10/12/79	RADIO PROGRAMS	7.50
11-20	1079324264	THE DAILY RECORD	11/20/79	SUBSCRIPTION 11-27-79 TO 11-27-80	48.00
11-22	1079325009	CAFE COFFEE SERVICE	11/15/79	CONSTITUENT COURTESY COFFEE	32.00
12-05	1079332444	XEROX CORPORATION	10/23/79	DEVELOPER CANTON OFFICE	32.01
12-05	1079339243	NATIONAL JOURNAL REPORTS	12/05/79	SUBSCRIPTION AND BINDERS 12-27-79 TO 12-27-80	399.00
12-05	1079339242	THOMAS J LANKFORD	11/02/79	REPRO LETTER - STOCK	31.00
12-05	1079339241	UNITED STATES CAPITAL	12/20/78	1979 CALENDARS	94.00
12-06	1079340359	RALPH REGULA	11/26/79	LOGGING (CLEVELAND) WHILE TRAVELLING	32.00
12-06	1079340185	THE STANDARD OIL CO.	10/25/79-11/13/79	GAS - DISTRICT AUTO	131.70
12-07	1079341065	PROGRESSIVE AUTO LEASING INC	12/01/79	DEC RENT DISTRICT AUTO	281.85

12-12	1079346375	SAND ROCK MINERAL WATER CO	11/06/79-11/20/79	WATER, CANTON OFFICE	12.50
12-12	1079346374	THE MINERVA LEADER	12/01/79-12/01/80	SUBSCRIPTION	9.50
12-17	1079351083	HOUSE RECORDING STUDIO	12/01/79-11/27/79	RADIO PROGRAMS	30.00
12-21	1079355081	RALPH REGULA	09/18/79	REIMBURSEMENT PARKING FEE OFFICIAL CONGRESSIONAL FUNCTION, A.E.I. MEETING	3.00
10-05	1179278048	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	FIS SERVICE DISTRICT OFFICES	83.10
10-31	1179304081	UNITED TELEPHONE COMPANY OF OHIO	09/04/79-10/03/79	WOOSTER TELEPHONE SERVICE	86.82
10-31	1179304079	OHIO BELL	10/18/79	CANTON TELEPHONE SERVICE	219.91
11-08	1179312085	GSA, OAD, FINANCE DIVISION	11/01/79	FIS SERVICE DISTRICT OFFICE	125.60
11-20	1179324066	UNITED TELEPHONE COMPANY OF OHIO	10/04/79-11/03/79	TELEPHONE SERVICE WOOSTER	44.05
11-27	1179331078	OHIO BELL	11/18/79	TELEPHONE SERVICE CANTON	225.73
12-06	1179340071	GSA, OAD, FINANCE DIVISION	12/01/79-12/31/79	FIS SERVICE DISTRICT OFFICES	83.10
12-20	1179354028	UNITED TELEPHONE COMPANY OF OHIO	09/01/79-09/30/79	TEL SERVICE DISTRICT OFFICE	44.90
10-12	2179284088	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	30.00
10-12	2179284087	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	CABLEGRAMS	30.00
10-31	2179304009	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAMS	41.84
11-15	2179319043	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	OCTOBER TELEGRAM SERVICE	6.02
10-04	2279277294	CHESAPEAKE & POTOMAC TELEPHONE CO	08/30/79-09/30/79	LOCAL TELEPHONE SERVICE	227.31
10-25	2279298366	CHESAPEAKE & POTOMAC TELEPHONE CO	08/30/79-09/30/79	LOCAL TELEPHONE SERVICE	228.64
10-31	2279304028	C & P TELEPHONE	10/01/79-10/30/79	TOLL SERVICE WASH OFFICE	34.88
11-27	2279331028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	128.48
12-04	2279338355	CHESAPEAKE & POTOMAC TELEPHONE CO	10/27/79-10/27/79	LOCAL TELEPHONE SERVICE	228.30
10-31	1279303090	RALPH REGULA	09/28/79-10/08/79	R/T TRIP TO DIST BY AIR CAB CHOB TO DC NAT'L-CHOB MILEAGE, CLEVELAND-NAVAREE 65 MI AT 20 CENTS	115.50
10-31	1279303086	RALPH REGULA	10/26/79-10/29/79	R/T TO DIST. 356 MILES 71.20 AND 1-WAY AIR 60.00 CAB NATL TO CHOB 5.00	136.20
11-08	1279312094	RALPH REGULA	10/19/79-10/22/79	ROUND TRIP TO DISTRICT AIR AND AUTO	66.60
11-08	1279312093	RALPH REGULA	11/02/79	1-WAY TRIP TO 16TH DISTRICT VIA AUTO 356 MILES AT \$2.00 AND TOLLS	141.70
11-15	1279319101	RALPH REGULA	11/09/79-11/12/79	AIRLINE 1-WAY DC-CLEVELAND 4 MILES CHOB TO DC NAT'L AT 20 356 MILES 1-WAY AT 20 TOLLS	75.30
11-22	1279325046	RALPH REGULA	11/16/79-11/21/79	ROUND TRIP TO NAVAREE, OHIO	144.10
12-06	1279340104	RALPH REGULA	11/30/79-12/03/79	ROUND TRIP NAVAREE, OHIO - WASH, D.C.	135.80
12-07	1279341016	RALPH REGULA	12/07/79-12/10/79	ROUND TRIP 16TH DIST-NAVAREE, OHIO AIRLINE FROM WASH, D.C. \$136 MI TO AP & MI AT 20 \$1.60	146.30
12-17	1279351028	RALPH REGULA	12/14/79-12/17/79	R/T TO NAVAREE, OH 1-WAY AUTO 356 MI TOLLS \$75.30 AIRLINE 1-WAY PLUS 4 MILES TO A/P \$68.60	137.60
12-21	1279355006	RALPH REGULA	10/25/79-10/28/79	ROUND TRIP TO DISTRICT	143.90
10-31	1379312008	CAROL ANN LEATHERMAN	10/01/79-10/31/79	ROUND TRIP TO DISTRICT	116.00
10-31	2079305188	(STATIONERY ALLOWANCE CHARGED)			5.31
11-30	2079335318	(STATIONERY ALLOWANCE CHARGED)			212.18
12-31	2080002018	(STATIONERY ALLOWANCE CHARGED)			176.12
<b>TOTAL</b>					<b>15,364.13</b>

**OFFICE OF HON. HENRY S REUSS**  
**OFFICIAL EXPENSES**

10-31	0279305245	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT MILWAUKEE WI	924.70
11-30	0279335053	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 242 MILES AT .17 PER MILE	598.53
12-31	0280002277	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	REIMBURSEMENT FOR PARKING, WHILE ON OFFICIAL BUSINESS	1,132.96
11-29	0979332329	SARAH SWYKES	10/01/79-12/31/79	REIMBURSEMENT FOR PURCHASE OF FILM, FOR OFFICIAL USE	2,797.00
10-04	1079277022	SARAH SWYKES	09/04/79	REIMBURSEMENT FOR TAXI FARE, ON OFFICIAL BUSINESS	11.38
10-04	1079277021	SARAH SWYKES	08/27/79	REIMBURSEMENT FOR PURCHASE OF FILM, FOR OFFICIAL USE	41.14
10-04	1079277020	SARAH SWYKES	08/27/79	REIMBURSEMENT FOR PURCHASE OF FILM, FOR OFFICIAL USE	90
10-04	1079277019	SARAH SWYKES	08/29/79	REIMBURSEMENT FOR PURCHASE OF FILM, FOR OFFICIAL USE	5.19
10-04	1079277018	JOSEPH H SISK	09/10/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS	5.00
10-04	1079277017	SARAH SWYKES	09/10/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 405 MILES AT .17 PER MILE	68.85
10-04	1079277016	SARAH SWYKES	09/20/79	REIMBURSEMENT FOR FILM & FLASH BATTERIES, FOR OFFICIAL USE	12.88
10-04	1079277015	SARAH SWYKES	09/07/79	REIMBURSEMENT FOR FILM DEVELOPING, FOR OFFICIAL USE	8.76
10-04	1079277014	SARAH SWYKES	08/30/79	REIMBURSEMENT FOR PURCHASE OF PAPERS, FOR OFFICIAL USE	98
10-05	1079278146	SIEKERT AND BAUM INC	09/10/79	SUPPLIES; POSTER BOARD ACTO BLADES; PHOTO CORNERS	3.90
10-05	1079278145	SIEKERT AND BAUM INC	08/23/79	MAILING TUBES	9.57
10-05	1079278144	SARAH SWYKES	07/11/79	REIMBURSEMENT FOR PURCHASE OF DANE COUNTY PLAT BOOK, FOR OFFICIAL USE	11.40

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-05	1079278143	SARAH SWYES	08/20/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS-198 MILES AT .17 PER MILE	33.66	
10-05	1079278142	SARAH SWYES	08/20/79	REIMBURSEMENT FOR PHOTO DEVELOPING, FOR OFFICIAL PURPOSES	8.53	
10-05	1079278141	BRIANE W. CLARKE	09/14/79	REIMBURSEMENT FOR TAXI FARES, ON OFFICIAL BUSINESS	5.50	
10-05	1079278140	LIFT OFF CORPORATION	09/19/79	CORRECTABLE FILM RIBBONS	83.78	
10-05	1079278139	LIFT OFF CORPORATION	09/13/79	LIFT-OFF CORRECTION TAPES	67.50	
10-05	1079278138	BETHESDA-ROXO WATER	09/13/79	SPRING WATER FOR OFFICE WATER COOLER	12.60	
10-05	1079278137	WISCONSIN NEWSPAPER ASSOCIATION	08/31/79	AUGUST NEWSPAPER CLIPS	66.64	
10-05	1079278136	CONGRESSIONAL PHOTO SHOPPE	09/11/79	COLOR PRINTS	25.08	
10-05	1079278135	CONGRESSIONAL PHOTO SHOPPE	09/07/79	SLIDE FILM PAGES, FOR OFFICIAL PHOTOS	8.00	
10-05	1079278134	HOUSE RECORDING STUDIO	08/13/79	SHOOTING & PROCESSING FILM, FOR OFFICIAL USE	9.00	
10-05	1079278131	ROLL CALL	01/01/79-12/23/79	SUBSCRIPTION	12.00	
10-15	1079288226	BARBARA BLUMENFELD	06/01/79-07/31/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFCL BUSINESS 225 MILES	38.25	
10-15	1079288146	SARAH SWYES	07/09/79	FILM	5.72	
10-15	1079288145	SARAH SWYES	07/09/79	OFFICE SUPPLIES	4.03	
10-15	1079288143	SARAH SWYES	07/04/79-07/05/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 578 MILES	98.26	
10-15	1079288142	SARAH SWYES	06/30/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 168 MILES	28.56	
10-15	1079288140	SARAH SWYES	06/28/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 447 MILES	75.99	
10-15	1079288137	MICHAEL BRADY	05/24/79-08/08/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 968 MILES	147.56	
10-15	1079288134	SARAH SWYES	06/13/79	REIMBURSEMENT FOR PHOTO DEVELOPING, FOR OFFICIAL BUSINESS	6.85	
10-15	1079288133	SARAH SWYES	06/05/79	REIMBURSEMENT FOR LONG DISTANCE PHONE CALLS ON OFFICIAL BUSINESS	1.04	
10-15	1079288132	SARAH SWYES	05/13/79-06/09/79	REIMBURSEMENT FOR MILEAGE, ROUND TRIP TO STEVENS PT, WI 367 MILES	33.65	
10-15	1079288131	SARAH SWYES	06/21/79	REIMBURSEMENT FOR MILEAGE, ROUND TRIP TO MADISON, WI 168 MILES	62.99	
10-15	1079288130	SARAH SWYES	06/20/79	REIMBURSEMENT FOR PARKING ON OFFICIAL BUSINESS	28.96	
11-08	1079312361	BARBARA BLUMENFELD	09/15/79	REIMBURSEMENT FOR PARKING ON OFFICIAL BUSINESS	1.23	
11-08	1079312358	BARBARA BLUMENFELD	08/20/79	REIMBURSEMENT FOR REGISTRATION FEE FOR WHITE HOUSE CONFERENCE ON SMALL BUSINESS MINORITIES	6.00	
11-08	1079312357	BARBARA BLUMENFELD	06/12/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 435 MILES AT \$.17 PER MILE	2.00	
11-08	1079312353	BARBARA BLUMENFELD	08/01/79-09/30/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 650 MILES AT \$.17 PER MILE	73.95	
11-08	1079312348	BARBARA BLUMENFELD	08/10/79-10/29/79	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 650 MILES AT \$.17 PER MILE	110.50	
11-08	1079312058	BARBARA BLUMENFELD	06/12/79	REIMBURSEMENT FOR LUNCHEON ON OFFICIAL BUSINESS INCLUDING 2 CONSTITUENTS	17.99	
11-22	1079325015	HENRY S REUSS	10/06/79-10/13/79	REIMBURSEMENT FOR MEALS INCLUDING PEGGY M'CASTHY WHILE ON OFFICIAL TRAVEL	56.55	
11-29	1079533204	AVIS RENT A CAR	11/10/79	REIMBURSEMENT FOR BUS FARE FROM CHICAGO TO MILWAUKEE VIA COACH LINES, INC.	8.00	
10-05	1179278044	WISCONSIN TELEPHONE COMPANY	09/04/79	CAR RENTAL BY MEMBER FOR OFFICIAL PURPOSES	21.97	
10-05	1179278041	USA, OAD, FINANCE DIVISION	09/18/79	GS&A TELEPHONE SERVICE FOR SEPTEMBER	516.19	
10-05	1179278039	ABLE ONE ANSWERING SERVICE	09/01/79	GS&A TELEPHONE SERVICE FOR SEPTEMBER, 1979	21.50	
10-05	2179277296	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAMS IN AUGUST, 1979 - OFFICIAL PURPOSES	143.60	
10-04	2179277295	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	231.14	
10-05	2279278027	CHESEAPEAKE & POTOMAC TELEPHONE CO	06/31/79	LOCAL TELEPHONE SERVICE	220.12	
10-25	2279298367	CHESEAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	232.62	
12-04	2279538356	CHESEAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	232.25	
10-18	1279510339	HENRY S REUSS	10/12/79-10/14/79	REIMB FOR R/T AIRFARE BETWEEN WASHINGTON & MILWAUKEE VIA NW AIRLINES PLUS TAXI	214.00	
10-29	12795102661	HENRY S REUSS	10/19/79-10/20/79	REIMB FOR R/T A/F BETWEEN WASH & MILWAUKEE VIA NW AIRLINES- PLUS TAXI	214.00	
11-22	12795325001	HENRY S REUSS	11/09/79-11/12/79	REIMB FOR AIRFARE BETWEEN WASH CHICAGO-MILWAUKEE WASH VIA AMERICAN & N. WESTERN A/L TAXI	227.00	
12-04	12795338047	HENRY S REUSS	11/16/79-11/20/79	REIMBURSEMENT FOR ROUND-TRIP AIRFARE BETWEEN WASHINGTON - MILWAUKEE, VIA N/W A/L; TAXI	216.00	
10-31	2079305209	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		646.38	

OFFICE OF HON. HENRY S REUSS—Continued



92.93  
504.19  
**10,852.92**

TOTAL

11/01/79-11/30/79	REIMBURSEMENT FOR FOOD AND BEVERAGE EXPENSES TO DISCUSS OFFICIAL BUSINESS MATTERS	276.00
12/01/79-12/31/79	REIMBURSEMENT FOR RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS	14.96
	REIMBURSEMENT FOR RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS	14.96
	REIMBURSEMENT FOR RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS & REIMB FOR GASOLINE	152.66
	GASOLINE FOR MOBILE OFFICE	159.84
	SHIPPING CHARGES FOR PRINTED MATERIAL	16.00
	HOTEL ACCOMMODATIONS INCURRED WHILE WORKING IN CONG OFF - TAXI FARE WHILE ONOFFCL BUSS	369.00
	RECORDING STUDIO CHARGES FOR OCT - 1979	137.25
	REIMBURSEMENT FOR RENTAL CAR FOR OFFICIAL BUSINESS PURPOSES WHILE IN DISTRICT	127.64
	GASOLINE FOR MOBILE OFFICE	93.11
	OFFICE SUPPLIES FOR TEMPE DISTRICT OFFICE & MOBILE OFFICE	73.20
	REIMBURSEMENT FOR CAR RENTAL WHILE ATTENDING SEMINAR - \$1,43.45; GAS \$20.32	163.97
	REIMBURSEMENT FOR ACCOMMODATIONS WHILE ATTENDING SEMINAR (RARE II) SEMINAR	11.24
	MAINTENANCE WORK ON MOBILE OFFICE	23.65
	REIMBURSEMENT FOR RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS	67.97
	RECORDING STUDIO CHARGES FOR NOV, 1979	50.00
	PRINT LABELS FOR 1979 CALENDARS	30.00
	FIS SERVICES FOR DISTRICT OFFICE	337.75
	TELEPHONE CHARGES; DISTRICT OFFICE	29.62
	TELEPHONE CHARGES; DISTRICT OFFICE	136.28
	FIS LINES; DISTRICT OFFICE	357.42
	DISTRICT PHONE CHARGES	35.35
	TELEPHONE CHARGES; TEMPE DISTRICT OFFICE	116.86
	TELEPHONE CHARGES; DISTRICT OFFICE	29.10
	TELEGRAMS; SEPTEMBER, 1979	23.88
	MESSAGE SERVICES	2.39
	DOMESTIC MESSAGES	35.96
	LOCAL TELEPHONE SERVICE	159.32
	LOCAL TELEPHONE SERVICE	160.50

10/01/79-10/31/79	MATERIAL FOR NEWSLETTER MASTHEAD	1,366.50
11/01/79-11/30/79	CARDS, COMPUTER CARDS, QUESTIONNAIRE, NO. 9 ENVELOPES PRINTED - STOCK - TYPESET	1,376.50
12/01/79-12/31/79	NEWSRELEASE, RADIO NEWSHEADINGS, MEMO PADS - PAPER	1,313.17
10/22/79	RENT VALLEY BANK CENTER PHOENIX AZ 85073	5.75
11/07/79-11/20/79	RENT 2111 E BROADWAY RD TEMPLE AZ 85282	7,143.60
10/04/79-10/30/79	RENT MOBILE	1,703.05
10/01/79-10/30/79	RENT VALLEY BANK CENTER PHOENIX AZ 85073	799.80
10/01/79-10/30/79	RENT VALLEY BANK CENTER PHOENIX AZ 85073	477.36
11/01/79-11/30/79	RENT MOBILE	651.92
11/01/79-11/30/79	RENT VALLEY BANK CENTER PHOENIX AZ 85073	799.80
11/01/79-11/30/79	RENT MOBILE	477.36
12/01/79-12/30/79	RENT VALLEY BANK CENTER PHOENIX AZ 85073	651.92
12/01/79-12/30/79	RENT MOBILE	477.36
09/10/79-09/27/79	RECORDING STUDIO CHARGES FOR SEPTEMBER, 1979	39.00
09/21/79-09/29/79	REIMBURSEMENT FOR RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	32.80
09/04/79-09/07/79	MEMO PADS, SCHEDULE CARDS, TYPESET, STOCK - (A) - (B) - (C)	1,804.46
09/08/79	CONGRESSIONAL INSIGHT 1/80 - 12/80	96.00
10/18/79	CO SERVICE FOR 1 YEAR - 1-1-80 - 12-31-80	276.00
10/12/79	1 BINDER	22.00
10/12/79	REIMBURSEMENT FOR FOOD AND BEVERAGE EXPENSES TO DISCUSS OFFICIAL BUSINESS MATTERS	14.96
09/28/79-10/03/79	REIMBURSEMENT FOR RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS	14.96
10/24/79	REIMBURSEMENT FOR RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS & REIMB FOR GASOLINE	152.66
10/30/79	GASOLINE FOR MOBILE OFFICE	159.84
10/22/79-10/29/79	SHIPPING CHARGES FOR PRINTED MATERIAL	16.00
10/01/79-10/27/79	HOTEL ACCOMMODATIONS INCURRED WHILE WORKING IN CONG OFF - TAXI FARE WHILE ONOFFCL BUSS	369.00
11/01/79-11/05/79	RECORDING STUDIO CHARGES FOR OCT - 1979	137.25
11/27/79	REIMBURSEMENT FOR RENTAL CAR FOR OFFICIAL BUSINESS PURPOSES WHILE IN DISTRICT	127.64
11/15/79	GASOLINE FOR MOBILE OFFICE	93.11
11/09/79-11/13/79	OFFICE SUPPLIES FOR TEMPE DISTRICT OFFICE & MOBILE OFFICE	73.20
11/09/79-11/13/79	REIMBURSEMENT FOR CAR RENTAL WHILE ATTENDING SEMINAR - \$1,43.45; GAS \$20.32	163.97
11/09/79	REIMBURSEMENT FOR ACCOMMODATIONS WHILE ATTENDING SEMINAR (RARE II) SEMINAR	11.24
11/15/79-11/16/79	MAINTENANCE WORK ON MOBILE OFFICE	23.65
12/01/79	REIMBURSEMENT FOR RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS	67.97
09/18/79	RECORDING STUDIO CHARGES FOR NOV, 1979	50.00
08/28/79-09/27/79	PRINT LABELS FOR 1979 CALENDARS	30.00
10/18/79	FIS SERVICES FOR DISTRICT OFFICE	337.75
09/28/79-10/27/79	TELEPHONE CHARGES; DISTRICT OFFICE	29.62
10/18/79	TELEPHONE CHARGES; DISTRICT OFFICE	136.28
11/28/79	FIS LINES; DISTRICT OFFICE	357.42
09/30/79	DISTRICT PHONE CHARGES	35.35
11/30/79	TELEPHONE CHARGES; TEMPE DISTRICT OFFICE	116.86
09/01/79-09/30/79	TELEPHONE CHARGES; DISTRICT OFFICE	29.10
	TELEGRAMS; SEPTEMBER, 1979	23.88
	MESSAGE SERVICES	2.39
	DOMESTIC MESSAGES	35.96
	LOCAL TELEPHONE SERVICE	159.32
	LOCAL TELEPHONE SERVICE	160.50

**OFFICE OF HON. JOHN J RHODES**

**OFFICIAL EXPENSES**

10-31	0279305246 (EQUIPMENT ALLOWANCE CHARGED)	
11-30	0279335055 (EQUIPMENT ALLOWANCE CHARGED)	
12-31	0280002280 (EQUIPMENT ALLOWANCE CHARGED)	
11-06	0679331001 MARKOW PHOTOGRAPHY	
12-05	0679339018 THOMAS J LANFKORF	
10-31	0679339018 THOMAS J LANFKORF AND WAKEFIELD OF ARIZONA, INC	
10-31	0979330345 CUSHMAN AND WAKEFIELD ASSOCIATES	
10-31	0979330345 BROADWAY ASSOCIATES	
10-31	0979330345 ROBERT CRIST AND CO	
11-29	0979332878 CUSHMAN AND WAKEFIELD OF ARIZONA, INC	
11-29	0979332878 BROADWAY ASSOCIATES	
11-29	0979332880 ROBERT CRIST AND CO	
12-20	0979335452 CUSHMAN AND WAKEFIELD OF ARIZONA, INC	
12-20	0979335453 BROADWAY ASSOCIATES	
12-20	0979335454 ROBERT CRIST AND CO	
10-12	1079285173 HOUSE RECORDING STUDIO	
10-12	1079284152 JOHN J RHODES	
10-16	1079289176 THOMAS J LANFKORF	
10-18	1079291190 CONGRESSIONAL QUARTERLY INC	
10-18	1079291189 CONGRESSIONAL QUARTERLY INC	
10-18	1079291187 CONGRESSIONAL QUARTERLY INC	
10-18	1079291186 JAMES R FELTHAM	
10-18	1079291185 DOUGLAS SMITH	
11-08	1079312095 VALLEY NATIONAL BANK OF ARIZONA	
11-13	1079312026 FEDERAL EXPRESS CORP	
11-13	1079317021 ROBERT J SCANLAN	
11-16	1079320301 HOUSE RECORDING STUDIO	
11-20	1079324171 JOHN J RHODES	
12-07	1079341100 VALLEY NATIONAL BANK OF ARIZONA	
12-07	1079341097 VALLEY AVENUE ELECTRONICS	
12-07	1079341078 JAMES R FELTHAM	
12-07	1079341076 JAMES R FELTHAM	
12-07	1079341072 JOHN J RHODES	
12-20	1079351070 HOUSE RECORDING STUDIO	
12-27	1079351097 GENERAL MARKETING SYSTEMS	
10-05	1179278052 GSA, OAD, FINANCE DIVISION	
10-12	1179284061 MOUNTAIN BELL	
10-25	1179298012 MOUNTAIN BELL	
11-06	1179310105 GSA, OAD, FINANCE DIVISION	
12-06	1179340028 MOUNTAIN BELL	
12-20	1179353008 MOUNTAIN BELL	
10-12	2179285901 WESTERN UNION TELEGRAPH COMPANY	
11-16	2179320035 WESTERN UNION TELEGRAPH COMPANY	
12-20	2179353001 WESTERN UNION TELEGRAPH COMPANY	
10-04	2219277298 CHESAPEAKE & POTOMAC TELEPHONE CO	
10-25	2219298368 CHESAPEAKE & POTOMAC TELEPHONE CO	

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-25	2279298125	C & P TELEPHONE	09/30/79	LOCAL TOLL CHARGES	12.13	
12-04	2279338357	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	160.21	
12-06	2279340012	C & P TELEPHONE	10/31/79	LOCAL TOLL CHARGES	95.71	
10-12	1279284045	JOHN J RHODES	09/21/79-09/29/79	TVL FROM WASHINGTON (DULLES) TO PHOENIX, ARIZONA AND RETURN VIA AMERICAN AIRLINES	636.00	
11-16	1279320071	JOHN J RHODES	11/01/79-11/05/79	TVL WASH (DULLES) TO PHOENIX, AZ & RTN VIA TRANS WORLD A/L TVL FROM A/P TO HOME R/T	631.10	
11-29	1279333007	JOHN J RHODES	11/15/79-11/17/79	TRAVEL FROM WASHINGTON (NAT'L) TO PHOENIX, AZ AND RETURN VIA AMERICAN AIRLINES	624.00	
10-05	1279278024	SHARON L RASMUSSEN	09/08/79-09/21/79	TVL FROM PHOENIX, AZ TO WASH, DC & RETURN (TO WORK IN CONG OFFICE) VIA AMERICAN A/L	309.00	
10-18	1279291040	JAMES R FELLHAM	10/03/79-10/07/79	TRAVEL FROM WASHINGTON (DULLES) TO PHOENIX, ARIZONA & RTN VIA AMERICAN AIRLINES	636.00	
10-18	1279291039	DOUGLAS SMITH	09/28/79-10/10/79	TRAVEL FROM WASHINGTON (DULLES) TO PHOENIX, AZ & RTN VIA AMERICAN AIRLINES	482.00	
11-13	12793317001	ROBERT J SCANLAN	10/22/79-10/29/79	TRAVEL FROM PHOENIX, ARIZONA TO WASH, DC & RETURN (TO WORK IN CONG OFFICE) VIA A/A	490.00	
11-14	12793318022	CAROLINE CORONADO	10/28/79-11/01/79	TVL FROM PHOENIX, AZ TO WASH, DC & RTN (VIA TWA A/L) TO ATND STATE DEPT CONF & WK IN CONG OFC...	482.00	
12-07	1279341004	JAMES R FELLHAM	10/09/79-11/13/79	TRAVEL R/T FROM PHOENIX, AZ TO WASHINGTON (DULLES) (VIA LAS VEGAS, NEV TO ATND SEMINAR)	531.00	
10-05	1479278032	3M BPSI	09/21/79	SUPPLIES FOR COMPUTER SERVICES	133.00	
10-18	1479291035	3M BUSINESS PRODUCTS SALES INC	10/01/79-10/31/79	COMPUTER SERVICES FOR OCTOBER, 1979	233.38	
10-25	1479298009	C & P TELEPHONE	09/30/79	DATAPHONE SERVICE FOR SEPT, 1979 AND LOCAL TELEPHONE SVC	40.44	
11-20	1479324034	C & P TELEPHONE	10/31/79	DATAPHONE SERVICE FOR SEPT, 1979 - \$14.75 LOCAL TELEPHONE SERVICE - \$25.69	49.50	
11-20	1479324031	BENCHMARK SYSTEMS	11/13/79	COMPUTER SUPPLIES	40.00	
12-06	1479340012	3M BUSINESS PRODUCTS SALES INC	11/01/79-11/30/79	COMPUTER SERVICES FOR NOVEMBER, 1979	233.38	
12-27	1479361008	3M BUSINESS PRODUCTS SALES INC	12/01/79-12/31/79	COMPUTER SERVICES FOR DECEMBER, 1979	223.38	
12-27	1479361007	C & P TELEPHONE	11/30/79	DATAPHONE SERVICE FOR NOV, 1979 - \$14.75 LOCAL TELEPHONE SERVICE - \$25.72	49.47	
11-07	1579311079	POSTMASTER	10/10/79	500 \$15 STAMPS	73.00	
10-31	20793005189	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		1,848.23	
11-30	2079335321	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		389.88	
12-31	20800002019	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		227.34	
<b>TOTAL</b>					<b>32,315.06</b>	
ADJUSTMENTS/REFUNDS						
09-06	1079304146	GSA, OAD, FINANCE DIVISION	07/31/79	REFUND DUE TO DUPLICATE PAYMENT	( 26.70)	
<b>TOTAL</b>					<b>( 26.70)</b>	
OFFICE OF HON. JOHN J RHODES—Continued						
10-31	0279305248	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		875.20	
12-30	0279335056	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		895.20	
12-31	0280002282	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		895.20	
11-22	0679325020	DAVID R RAMAGE	10/31/79-11/05/79	9,757 CHESHIRE LABELS ON NEWSLETTERS	51.45	
11-22	0679325004	DAVID R RAMAGE	10/02/79	10,000 NEWSLETTERS	1,198.50	
12-20	0679354015	DAVID R RAMAGE	10/31/79	40,500 NEWSLETTERS	2,257.50	
10-31	0979303408	RDC COMMERCIAL CENTER INC	10/01/79-10/30/79	RENT 1360 FULLTON ST BROOKLYN NY 11216	285.63	
11-29	0979322881	RDC COMMERCIAL CENTER INC	11/01/79-11/30/79	RENT 1360 FULLTON ST BROOKLYN NY 11216	285.63	
12-20	0979353455	RDC COMMERCIAL CENTER INC	12/01/79-12/30/79	RENT 1360 FULLTON ST BROOKLYN NY 11216	285.63	
10-29	1079302033	DAVID R RAMAGE	10/04/79	1000 COPIES OF FEDERAL DOMESTIC ASSISTANCE	68.05	
10-29	1079302031	DAVID R RAMAGE	10/04/79	1000 COPIES OF ARTS INTERNSHIP DEAL COLLEAGUE LETTER	69.55	



11-15	1079319756	DAVID R RAMAGE	10/22/79	12,500 RECORD REPRINTS	127.70
11-22	1079325025	DAVID R RAMAGE	10/31/79-11/05/79	4,000 RECORD REPRINTS	48.80
12-04	1079338158	DAVID R RAMAGE	11/16/79	17,000 'DEAR NEIGHBOR' LETTER	198.40
12-04	1079338157	DAVID R RAMAGE	11/07/79	16,090 CHESHIRE LABELS ON ENVELOPES	74.35
12-07	1079341101	DAVID R RAMAGE	11/06/79	3,000 BLUE LABELS 3,000 GOLD LABELS	177.00
12-20	1079354216	DAVID R RAMAGE	12/05/79	4,554 CHESHIRE LABELS ON ENVELOPES	38.20
12-20	1079354212	DAVID R RAMAGE	12/05/79	4,500 LETTERS REPRINTED	53.75
10-04	1179277027	NEW YORK TELEPHONE	09/01/79-09/30/79	DISTRICT OFFICE TELEPHONE BILL	1,008.74
10-04	1179277026	GSA OAD, FINANCE DIVISION	08/31/79	FIS BILL FOR WASHINGTON	46.75
10-04	1179277025	NEW YORK TELEPHONE	09/01/79-09/30/79	TELEPHONE BILL FOR DISTRICT OFFICE	248.56
10-29	1179302009	GSA OAD, FINANCE DIVISION	09/01/79-09/30/79	FIS BILL FOR 1360 FULTON ST. OFFICE	163.73
11-15	1179319067	GSA OAD, FINANCE DIVISION	10/01/79-10/31/79	FIS BILL FOR FULTON STREET	125.52
11-15	1179319066	NEW YORK TELEPHONE	10/01/79-10/31/79	TELEPHONE BILL FOR OCTOBER FOR 1360 FULTON STREET	206.39
11-15	1179319063	NEW YORK TELEPHONE	10/01/79-10/31/79	WASHINGTON FIS BILL FOR OCT	1,081.98
11-22	1179325003	GSA OAD, FINANCE DIVISION	10/01/79-11/30/79	LONG DISTANCE TELEPHONE SERVICE FOR 147 REMSEN ST. FOR NOVEMBER	9.00
12-20	1179354049	NEW YORK TELEPHONE	11/01/79-11/30/79	LONG DISTANCE TELEPHONE SERVICE FOR 147 REMSEN ST. FOR NOVEMBER	869.07
10-12	2179284091	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS	30.00
10-12	2179284090	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS	30.00
10-12	2179284089	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	30.00
10-04	2279277475	C & P TELEPHONE	08/31/79	WASHINGTON LONG DISTANCE TELEPHONE SERVICE	88.95
10-04	2279277300	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	309.17
10-25	2279298369	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	341.26
10-29	2279302003	C & P TELEPHONE	09/01/79-09/30/79	WASHINGTON LONG DISTANCE CALLS	46.87
12-04	2279338358	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	310.73
12-04	2279338325	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE CALLS FOR WASHINGTON OFFICE - OCTOBER, 1979	21.75
10-29	1479298070	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	SEPTMBER RENTAL OF COMPUTER EQUIPMENT	236.00
10-29	1479298069	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	OCTOBER RENTAL OF COMPUTER EQUIPMENT	236.00
10-29	1479298068	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	SEPTEMBER RENTAL OF COMPUTER EQUIPMENT	236.00
10-29	1479298067	DIGITAL MANAGEMENT CORPORATION	07/27/79-08/31/79	AUGUST RENTAL ON COMPUTER EQUIPMENT	236.00
11-15	1479319069	DATATEL INC.	06/27/79-07/26/79	DATA PROCESSING SERVICES FOR AUGUST	1,239.89
11-15	1479319068	TERMINAL DATA CORPORATION	09/01/79-09/30/79	DATA PROCESSING SERVICES FOR JULY	1,179.40
11-15	1479319067	TERMINAL DATA CORPORATION	09/01/79-09/30/79	DATA PROCESSING SERVICES FOR SEPT	1,244.15
11-15	1479319066	TERMINAL DATA CORPORATION	09/01/79-09/30/79	RENTAL OF COMPUTER EQUIPMENT FOR OCT	40.00
11-15	1479319065	TERMINAL DATA CORPORATION	09/01/79-09/30/79	RENTAL OF COMPUTER EQUIPMENT FOR SEPT	40.00
11-15	1479319064	TERMINAL DATA CORPORATION	08/01/79-08/30/79	RENTAL OF COMPUTER TERMINAL FOR AUG	40.00
11-22	1479325009	DATATEL INC.	10/01/79-10/31/79	DATA PROCESSING SERVICES FOR OCT	1,203.55
11-22	1479325008	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	RENTAL OF COMPUTER TERMINAL FOR NOVEMBER	236.00
11-22	1479325007	TERMINAL DATA CORPORATION	11/01/79-11/30/79	RENTAL OF COMPUTER EQUIPMENT FOR NOV	40.00
12-20	1479354062	TERMINAL DATA CORPORATION	12/01/79-12/31/79	RENTAL OF COMPUTER EQUIPMENT FOR DECEMBER	40.00
10-09	1579282046	POSTMASTER	09/17/79	POSTAGE	225.00
10-31	2079305210	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		467.22
10-31	2079335401	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		688.61
12-31	20800002041	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		323.13
<b>TOTAL</b>					<b>20,571.18</b>

**OFFICE OF HON. MATTHEW J RINALDO**

**OFFICIAL EXPENSES**

10-31	0279305249	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		842.22
10-31	0279335058	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		866.77
12-31	0280002285	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,039.44
10-25	0679298002	THOMAS J LANKFORD	07/27/79-09/20/79	PRINTING SERVICES	216.90
10-31	09793303459	J&P CONSTRUCTION CO	11/01/79-10/30/79	RENT 1961 MORRIS AVE UNION NJ	995.00
11-29	0979332882	J&P CONSTRUCTION CO	10/01/79-11/30/79	RENT 1961 MORRIS AVE UNION NJ	995.00
12-20	09793353456	J&P CONSTRUCTION CO	12/01/79-12/30/79	RENT 1961 MORRIS AVE UNION NJ	995.00
10-10	1079283063	MISELS	08/01/79-08/31/79	DISTRICT OFFICE NEWSPAPERS	6.30
10-12	1079284134	NEW JERSEY CLIPPING SERVICE	09/30/79	CLIPPING SERVICE	49.09



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-12	1079284132	NIELSLS.	09/01/79-09/30/79	DISTRICT OFFICE NEWSPAPERS	10.80	
10-12	1079284179	INTERNATIONAL AUTOPEEN	09/25/79	REPAIR TO MATRIX	42.00	
10-25	1079298087	THOMAS COOPER	10/01/79	EASTERN AIRLINES PACKAGE SPRINT SERVICE	31.50	
10-25	1079298027	HOUSE RECORDING STUDIO	09/01/79-09/28/79	RADIO RECORDINGS	35.27	
10-25	1079298025	GREAT BEAR SPRING CO.	09/30/79	3 MONTH RENT, 1 WATER COOLER DISTRICT OFFICE	28.50	
10-31	1079303125	ROBERT DE LAZARO	10/05/79	STAFF PARKING ON OFFICIAL BUSINESS	6.90	
11-08	1079312070	WATCHUNG SPRING WATER CO INC	10/12/79	DISTRICT OFFICE WATER	9.90	
11-16	1079320326	EASTMAN KODAK COMPANY	11/05/79	EASTERN AIRLINES PARCEL SPRINT SERVICE	36.75	
11-16	1079320322	THOMAS J LANFORD	09/07/79	PROCESSING OF OFFICIAL FILM	4.31	
11-22	1079325052	NEW JERSEY CLIPPING SERVICE	10/31/79	PRINTING SERVICES	3,006.80	
11-22	1079325041	MAXON TRAILER WORLD	10/29/79	CLIPPING SERVICE	63.58	
11-22	1079325035	LIBRARY PRESS	10/26/79	RENTAL OF MOTOR HOME FOR MOBILE OFFICE	75.00	
11-22	1079325032	HOUSE RECORDING STUDIO	10/04/79-10/31/79	PRINTING	40.00	
11-29	1079332091	MFD PRINTING	06/13/79	RADIO RECORDINGS	3.15	
11-29	1079332090	THOMAS COOPER	11/28/79	25 SHEETS CLASSIC LAID PAPER	276.00	
12-20	1079353009	CONGRESSIONAL QUARTERLY INC	10/01/79-11/30/79	SUBSCRIPTION RENEWAL 2-1-80 TO 1-31-81	36.75	
12-20	1079353012	CRANFORD CITIZEN AND CHRONICLE	12/15/79-12/15/80	EASTERN AIRLINES SPRINT PARCEL SERVICE	30.70	
10-12	1179284047	NEW JERSEY BELL	08/10/79-09/10/79	DISTRICT OFFICE NEWSPAPERS	8.00	
10-12	1179284046	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE TELEPHONE SERVICE	33.48	
11-08	1179312028	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE TELEPHONE SERVICE	36.04	
12-06	1179340072	MATTHEW J RINALDO	10/24/79	OFFICIAL LONG DISTANCE TELEPHONE CALLS (202-333-1553)	2.51	
11-22	2179325003	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAM SERVICE	11.67	
12-20	2179353004	WESTERN UNION TELEGRAPH COMPANY	11/30/79	LOCAL TELEPHONE SERVICE	15.05	
10-04	2279277301	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	192.44	
10-12	2279284008	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/31/79	LOCAL TELEPHONE SERVICE	77.87	
10-25	22792848370	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	WASHINGTON OFFICE TELEPHONE SERVICE	193.92	
10-25	2279298132	C & P TELEPHONE	09/30/79	WASHINGTON OFFICE TELEPHONE SERVICE	26.69	
10-25	2279332021	C & P TELEPHONE	09/28/79-10/31/79	LOCAL TELEPHONE SERVICE	95.40	
12-04	2279338359	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	193.55	
10-12	2279278032	MATTHEW J RINALDO	09/27/79-09/28/79	ROUND TRIP AIR FARE FROM WASH. DC TO NEWARK, NJ \$122.30 MILES AT 20 \$6	128.00	
10-12	2279284039	MATTHEW J RINALDO	09/28/79-10/02/79	R/T AIR FARE FROM WASHINGTON D.C. TO NEWARK, NEW JERSEY \$122.00 MI AT 20 MI \$6.00	128.00	
10-29	2279290157	MATTHEW J RINALDO	10/06/79-10/09/79	R/T TRAVEL BY AUTO FROM WASHINGTON, DC TO UNION, NEW JERSEY 450 MI AT 20 TOLLS	98.00	
10-29	2279290156	MATTHEW J RINALDO	10/04/79-10/06/79	R/T AIR FARE VIA EASTERN AIRLINES, WASHINGTON, D.C. TO NEWARK, N.J. 30 MI AT 20	80.00	
10-29	2279290154	MATTHEW J RINALDO	10/12/79-10/14/79	R/T AIR FARE FROM WASHINGTON TO NEWARK VIA EASTERN AIRLINES 25 MILES AT 20 TAXI FARE	133.00	
11-08	2279312022	MATTHEW J RINALDO	10/26/79-10/29/79	RD/TRIP TRAVEL BY AUTO FROM WASHINGTON, DC TO UNION, NEW JERSEY 450 MILES AT 20 TOLLS \$8	98.00	
11-08	2279312021	MATTHEW J RINALDO	10/19/79-10/22/79	RD/TRIP TRAVEL BY AUTO FROM WASHINGTON, DC TO UNION, NEW JERSEY 450 MILE AT 20 TOLLS \$8.00	98.00	
11-22	2279320065	MATTHEW J RINALDO	11/02/79-11/07/79	R/T TAXI FARE WASHINGTON, DC TO NEWARK, NEW JERSEY VIA EASTERN AIRLINES 30 MILES AT 20	128.00	
11-22	2279320066	MATTHEW J RINALDO	11/09/79-11/12/79	ROUND TRIP TRAVEL VIA AUTOMOBILE FROM WASHINGTON, DC TO UNION, NJ 450 MI AT 20 TOLLS	98.00	
11-22	2279325068	MATTHEW J RINALDO	11/02/79-11/12/79	R/T AIR FARE WASHINGTON TO NEWARK VIA EASTERN AIRLINES, TAXI FARE, 20 MI AT 20	128.00	
11-22	2279333068	MATTHEW J RINALDO	11/30/79-12/03/79	R/T TRAVEL BY AUTO FROM WASH. DC TO UNION, NJ 450 MILES AT 20 PLUS TOLLS	98.00	
12-20	2279353006	MATTHEW J RINALDO	11/24/79-11/25/79	R/T TRAVEL BY AUTO FROM WASH. DC TO UNION, NJ 450 MILES AT 20 PLUS TOLLS	98.00	
10-10	1379283006	MATTHEW J RINALDO	09/23/79-09/30/79	STAFF TRAVEL - ROUND TRIP BY AUTO WASHINGTON, DC TO UNION, NJ 450 MILES AT \$20 TOLLS	98.00	
10-25	1379298605	LOUISE MAUS	10/08/79	STAFF TRAVEL VIA EASTERN AIRLINES, WASHINGTON, DC TO NEWARK	51.00	
10-31	1379303010	JEANNE FAULKUS	10/15/79	STAFF TRAVEL VIA EASTERN AIRLINES NEWARK, NJ TO WASHINGTON, DC	51.00	

11-08	1379312010	LOUISE MAUS .....	10/27/79	STAFF TRAVEL VIA EASTERN AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC \$51.00 PARKING 10.00	61.00
11-22	1379325003	JOAN MUSSO .....	11/08/79	STAFF TRAVEL VIA EASTERN AIRLINES NEWARK, NJ TO WASHINGTON, DC	51.00
10-12	1479284023	ANDERSON JACOBSON, INC. ....	09/01/79	ACOUSTIC COUPLER RENTAL	20.00
10-25	1479298010	PSA DATA PROCESSING .....	09/30/79	DATA PROCESSING SERVICE	1,012.83
10-08	1479312019	PSA DATA PROCESSING .....	10/24/79	DATA PROCESSING SERVICE	601.68
11-16	1479320103	PSA DATA PROCESSING .....	10/26/79	DATA PROCESSING	180.00
11-16	1479320102	DATATEL, INC. ....	08/01/79-08/31/79	1 MONTH COMPUTER SERVICE	88.00
11-16	1479320101	DATATEL, INC. ....	09/01/79-09/30/79	1 MONTH COMPUTER SERVICE	88.00
11-16	1479320100	DATATEL, INC. ....	10/01/79-10/31/79	1 MONTH COMPUTER SERVICE	88.00
11-22	1479325014	ANDERSON JACOBSON, INC. ....	10/01/79-10/31/79	1 MONTH ACOUSTIC COUPLER	20.00
11-29	1479332016	ANDERSON JACOBSON, INC. ....	11/15/79	DATA PROCESSING	1,494.98
12-20	1479353005	POSTMASTER .....	11/01/79	POSTAGE STAMPS FOR ACOUSTIC COUPLER	750.00
10-31	2079305190	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		915.81
11-30	2079335523	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		296.31
12-31	2080000200	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		284.60

TOTAL

20,798.98

OFFICE OF HON. DON RITTER

OFFICIAL EXPENSES

10-31	0279305251	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PRINTING MATERIAL FOR SEPTEMBER	291.50
11-30	0279335059	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	TYPESETTING AND LAYOUT OF WINTER NEWSLETTER	296.50
12-31	0280002290	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		296.50
10-24	0679297007	THOMAS J LANKFORD .....	09/29/79		1,423.75
12-20	0679353001	PENNINGTON GRAPHICS .....	12/10/79		410.00
10-31	09793033460	BROWN DAUB LEASE CO .....	10/01/79-10/30/79	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	485.00
10-31	09793033461	FIRST VALLEY BANK .....	10/01/79-10/30/79	RENT ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	230.00
10-31	09793033462	FIRST VALLEY BANK .....	10/01/79-10/30/79	RENT ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	641.00
11-29	0979332330	GSA OAD FINANCE DIVISION .....	11/01/79-11/30/79	RENT ALLENTOWN PA	834.00
11-29	0979332883	BROWN DAUB LEASE CO .....	11/01/79-11/30/79	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	485.00
11-29	0979332884	ALPHA PORTLAND CEMENT CO .....	11/01/79-11/30/79	RENT ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	230.00
11-29	0979332885	FIRST VALLEY BANK .....	12/01/79-12/30/79	RENT	641.00
12-20	0979353457	BROWN DAUB LEASE CO .....	12/01/79-12/30/79	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	485.00
12-20	0979353458	FIRST VALLEY BANK .....	12/01/79-12/30/79	RENT ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	230.00
12-20	0979353459	FIRST VALLEY BANK .....	12/01/79-12/30/79	RENT ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	641.00
10-15	1079388114	HOUSE RECORDING STUDIO .....	08/13/78-08/28/79	SERVICES FOR SEPTEMBER, 1979	65.00
10-15	1079388113	JEFFREY WERLEY .....	08/13/78-09/11/79	MILEAGE FOR DON RITTER 200 MILES AT 20 MI.	40.00
10-15	1079388040	JILLIAN M O CONNELL .....	09/05/79	5 537 PRINTS AT \$3.50 EACH	17.50
10-15	1079388037	DON RITTER .....	08/01/79-10/01/79	HOME TELEPHONE BUSINESS EXPENSES FOR AUGUST - SEPTEMBER, 1979	46.45
10-15	1079388036	DON RITTER .....	09/28/79-10/09/79	233 MILES TRAVELING AROUND DISTRICT AT 20	46.45
10-15	1079388032	SUBURBAN NEWS .....	02/26/79-06/30/79	SUNDAY SERVICE PERFORMING	26.75
10-15	1079388031	AL ROSA .....	08/18/79-09/19/79	EXPENSES WHILE PERFORMING	66.20
10-24	1079297151	BETTY CORPORATION .....	09/30/79	ADDITIONAL XEROX BILLING ABOVE ALLOWED	132.96
10-24	1079297150	KERRY HELLER .....	09/27/79	EXPENSES TO SEMINAR IN NEW YORK CITY FOR STATE DEPT. FUNCTION	13.29
10-29	1079302038	FEDERAL EXPRESS CORP .....	10/02/79	MAIL SENT TO DISTRICT DURING WORK WEEK FOR CONG. SIGNATURE	32.26
10-29	1079302036	FEDERAL EXPRESS CORP .....	09/03/79	DIFF. OF BILLING FOR LUNCHEON W/ ALLENTOWN, PA SISTER CITY IN GERMANY W/ DON RITTER	17.00
10-31	1079303352	DON RITTER .....	09/21/79	PAYMENT FOR JEFFREY WERLEY TO ATTEND DINNER ON BEHALF OF DON RITTER	70.95
10-31	1079303350	NORTHAMPTON COUNTY COG. ....	10/09/79	PAYMENT FOR UNIFORMED ALMANACS	9.00
10-31	1079303347	UNIFORM SERVICES ALMANAC, INC. ....	10/17/79	PAYMENT FOR 2 COMMUNITY RESOURCE DIRECTORIES	18.25
10-31	1079303190	DON RITTER .....	09/09/79-10/04/79	REIMBURSEMENT FOR GAS MONEY FOR MOBILE VAN IN DISTRICT	3.16
11-16	1079320359	AL ROSA .....	09/20/79-10/28/79	EXPENSES FOR DISTRICT ADMINISTRATOR FOR & W/ DON RITTER. MEALS	27.00
11-16	1079320351	AL ROSA .....	09/20/79-10/28/79	MILEAGE FOR DISTRICT ADMINISTRATOR FOR AND W/ DON RITTER 856 MI AT 20	9.00
11-16	1079320331	NEW YORK TIMES, DAILY .....	10/01/79-12/31/79	CORRECTION IN PAST BILL FOR NEW YORK TIMES	171.20
11-22	1079325172	HOUSE RECORDING STUDIO .....	11/01/79	RECORDING FACILITIES FOR DON RITTER	55.65

103.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-22	1079325169	SVORODA	11/02/79-11/02/80	SUBSCRIPTION FOR UKRAINIAN WEEKLY	6.00	
11-22	1079325067	FEDERAL EXPRESS CORP.	10/31/79	MAIL TO DC OFFICE FOR CONGRESSMAN'S SIGNATURE	17.00	
11-22	1079325068	JEFFERY WERLET	10/03/79-11/13/79	295 MILES FOR BUSINESS DRIVING AT .20	59.00	
12-07	1079341099	3M BPS	10/19/79	1 CARTON XEROX PAPER FOR ALLENTOWN OFFICE	89.68	
12-07	1079341098	DON RITTER	10/02/79-10/09/79	GASOLINE PURCHASE FOR MOBILE VAN IN DISTRICT	25.00	
12-11	1079345373	THE GLOBE-TIMES	12/11/79	TWO COPIES OF REVIEW AT \$6.00 EACH	12.00	
12-11	1079345372	FEDERAL EXPRESS CORP.	11/27/79	MAIL DELIVERY TO DISTRICT OFFICE	17.00	
12-11	1079345371	FEDERAL EXPRESS CORP.	11/29/79	MAIL DELIVERY TO DISTRICT OFFICE	17.00	
12-11	1079345370	FEDERAL EXPRESS CORP.	11/09/79	MAIL DELIVERY TO DISTRICT OFFICE	17.00	
12-11	1079345369	DON RITTER	10/29/79-11/27/79	REIMBURSEMENT TO DON RITTER FOR GASOLINE FOR MOBILE VAN	46.00	
12-11	1079345367	DON RITTER	11/16/79-11/27/79	59 MILES TO & FROM FUNCTIONS AT .20	11.80	
12-11	1079345366	THOMAS J LANFORD	10/31/79	BILLING FOR OCTOBER, 1979 PRINTING - SCHEDULE LETTERS	289.40	
12-11	1079345365	CONGRESSIONAL QUARTERLY INC.	12/11/79	RENEWAL SUBSCRIPTION TO CONG. QUARTERLY SERVICE TO RUN FROM 1-1-80 TO 12-31-80	279.00	
12-11	1079345364	CONGRESSIONAL QUARTERLY INC.	11/15/79	1 SET OF CD BINDERS	22.00	
12-12	1079346158	XEROX CORPORATION	10/31/79	MISCELL. FUNDING ON OVERAGE TO XEROX	4.98	
12-20	1079353038	3M BPS	12/05/79	3 CTNS. TYPE 370 VDC COMBO PACK XEROX PAPER	197.49	
12-20	1079353037	THE GLOBE-TIMES	12/01/79	RECORDING FACILITIES FOR MONTH	1.30	
12-20	1079353032	DON RITTER	12/19/79	SEMI-ANNUALLY FOR TYPEWRITER RIBBONS FOR OFFICE EQUIPMENT	30.60	
12-20	1079353029	DON RITTER	12/08/79	MONTHLY SERVICE FOR FTS LINES TO AND FROM DISTRICT OFFICES	43.83	
10-05	1179278037	GSA, OAD, FINANCE DIVISION	08/18/79	MONTHLY PHONE SERVICE TO EASTON OFFICE	6.24	
10-05	1179280056	BELL TELEPHONE COMPANY OF PA	09/13/79-10/12/79	MONTHLY PHONE SERVICE FOR BETHLEHEM OFFICE	32.46	
10-15	1179288016	GSA, OAD, FINANCE DIVISION	09/22/79	MONTHLY CHARGES FOR BETHLEHEM OFFICE FOR FTS SERVICES	43.83	
10-15	1179288015	GSA, OAD, FINANCE DIVISION	09/22/79	MONTHLY CHARGES FOR ALLENTOWN OFFICE FOR FTS SERVICES	56.13	
10-15	1179288014	GSA, OAD, FINANCE DIVISION	09/22/79	MONTHLY CHARGES & INSTALLATION CHARGES FOR EASTON OFFICE FOR FTS SERVICES	332.76	
10-31	1179303129	BELL TELEPHONE COMPANY OF PA	10/13/79-11/12/79	MONTHLY PHONE SERVICE TO EASTON OFFICE	29.16	
10-31	1179303078	BELL TELEPHONE COMPANY OF PA	10/07/79-11/06/79	MONTHLY BILLING FOR BETHLEHEM OFFICE	158.58	
11-16	1179320108	BELL TELEPHONE COMPANY OF PA	10/16/79-11/15/79	MONTHLY SERVICES CHARGES FOR BETHLEHEM OFFICE	37.38	
11-16	1179320107	BELL TELEPHONE COMPANY OF PA	10/22/79	MONTHLY SERVICES FOR FTS LINES IN EASTON	197.40	
11-22	1179325017	DON RITTER	10/05/79-10/06/79	REIMBURSEMENT OF TELEPHONE CALLS FOR BUSINESS PURPOSES	5.37	
12-07	1179341036	GSA, OAD, FINANCE DIVISION	10/22/79	FTS SERVICE TO BETHLEHEM FOR OCTOBER, 79	43.83	
12-07	1179341035	GSA, OAD, FINANCE DIVISION	10/22/79	FTS SERVICE TO ALLENTOWN FOR OCTOBER, 79	56.13	
12-12	1179346040	BELL TELEPHONE COMPANY OF PA	06/13/79-07/03/79	LOST BILLING FOR EASTON OFFICE FOR TELEPHONE SERVICE 6-13-79 TO 7-03-79	26.57	
12-12	1179346038	BELL TELEPHONE COMPANY OF PA	11/13/79	MONTHLY TELEPHONE SERVICE TO EASTON OFFICE FOR OCTOBER, 79	30.12	
12-12	1179346037	BELL TELEPHONE COMPANY OF PA	11/07/79	MONTHLY TELEPHONE SERVICE TO BETHLEHEM OFFICE FOR OCTOBER, 79	166.13	
12-12	1179346036	BELL TELEPHONE COMPANY OF PA	11/16/79	MONTHLY TELEPHONE SERVICE TO ALLENTOWN OFFICE FOR OCTOBER, 79	32.26	
12-12	1179353015	GSA, OAD, FINANCE DIVISION	11/22/79	FTS LINES FOR BETHLEHEM OFFICE	23.57	
12-20	1179353014	GSA, OAD, FINANCE DIVISION	11/22/79	FTS LINES FOR EASTON OFFICE	176.93	
12-20	1179353013	GSA, OAD, FINANCE DIVISION	11/22/79	FTS LINES FOR ALLENTOWN OFFICE	35.86	
10-04	2279277315	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	278.26	
10-25	2279298382	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LONG DISTANCE CALLS FOR D.C. OFFICE	264.59	
10-31	2279303023	C & P TELEPHONE	09/30/79	LOCAL TELEPHONE SERVICE	13.34	
12-04	2279338367	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	264.25	
12-11	22793465017	C & P TELEPHONE	10/31/79	TELEPHONE TOLL SERVICE TO DC OFFICE FOR OCTOBER, 1979	58.72	
10-05	1279278023	DON RITTER	09/21/79-09/25/79	ROUNDTRIP AIRFARE TO DISTRICT FOR WEEKEND OFFICIAL BUSINESS TAXIS TO AND FROM AIRPORTS	97.00	

OFFICE OF HON. DON RITTER—Continued



118.00 ROUNDTRIP AIRFARE TO DISTRICT FOR WORK PERIOD 86.00, CABS 32.00  
 91.00 ROUNDTRIP AIRFARE TO D.C. FOR BETHLEHEM STEEL RECEPTION  
 97.50 ROUNDTRIP AIRFARE TO DISTRICT FOR MEETINGS PLUS CABARE TO AND FROM AIRPORT  
 97.50 ROUNDTRIP AIRFARE TO DISTRICT FOR MEETINGS & CABARE TO AND FROM AIRPORT 11.50  
 105.50 P/T A/F TO DIST FOR MTGS. FOR CHG TO ALTAIR ON RTN CABARE T/F A/P'S & WHITE HOUSE DINNER W/PRES  
 120.30 P/T A/F TO DISTRICT TAXI T/F NAT'L & TO COOPERSBURG HOME MILEAGE WHILE IN DIST FOR SPEECHES  
 55.50 ONE-WAY AIRFARE TO DISTRICT FOR MEETING TAXI FARE TO AND FROM NATIONAL  
 102.50 P/T AIRFARE TO ALLENTOWN FOR WEEKEND, TAXIS TO & FROM NATIONAL AND HOME  
 111.25 ROUNDTRIP AIRFARE TO DISTRICT \$90.00 TAXIS TO & FROM NATIONAL & TO HOME IN COOPERSBURG  
 101.00 ROUNDTRIP AIRFARE TO DISTRICT \$90.00 TAXIS TO & FROM AIRPORT \$11.00 WASH/ALLENTOWN, PA/WASH  
 5.00 25 MILES TRAVEL ON BUSINESS AT 20  
 200.00 RENTAL OF V-203 AND COMPUTER FOR COMPUTER  
 59.00 TERMINAL RENTAL FOR COMPUTER FOR NOV. 1979 11-01-79 THRU 11-30-79  
 180.00 TERMINAL RENTAL FOR COMPUTER FOR NOV. 1979 11-01-79 THRU 11-30-79  
 875.00 SOUND ENCLOSURE AND PLATFORM FOR COUPLER MONTHLY RENTAL  
 92.00 RENTAL OF COMPUTER COUPLER FOR NOVEMBER 1979  
 22.00 RENTAL OF TERMINAL COUPLER FOR DEC.  
 180.00 COMPUTER SERVICES FOR NOVEMBER 1979  
 1,941.35 RESUBMITTING OF COMPUTER BILL FOR SVCS FOR COUNTING OF QUEST ONLY, ONE TIME SERVICE  
 59.00 V-203 & COUPLER RENTAL FOR NOVEMBER  
 22.00 SOUND & PLATFORM RENTAL FOR DEC.  
 876.52 COMPUTER SERVICES FOR MONTH OF DEC.  
 180.00 PRINTING OF DIRECTORY IN SEP.  
 96.00 COMPUTER RENTAL FOR DECEMBER, 79  
 390.81 POSTAGE FOR OFFICE  
 471.73  
 837.44

TOTAL

20,727.97

09/28/79-10/09/79 ROUNDTRIP AIRFARE TO DISTRICT FOR WORK PERIOD 86.00, CABS 32.00  
 10/19/79 ROUNDTRIP AIRFARE TO D.C. FOR BETHLEHEM STEEL RECEPTION  
 10/19/79 ROUNDTRIP AIRFARE TO DISTRICT FOR MEETINGS PLUS CABARE TO AND FROM AIRPORT  
 10/13/79 ROUNDTRIP AIRFARE TO DISTRICT FOR MEETINGS & CABARE TO AND FROM AIRPORT 11.50  
 10/26/79 P/T A/F TO DIST FOR MTGS. FOR CHG TO ALTAIR ON RTN CABARE T/F A/P'S & WHITE HOUSE DINNER W/PRES  
 10/09/79 P/T A/F TO DISTRICT TAXI T/F NAT'L & TO COOPERSBURG HOME MILEAGE WHILE IN DIST FOR SPEECHES  
 11/09/79 ONE-WAY AIRFARE TO DISTRICT FOR MEETING TAXI FARE TO AND FROM NATIONAL  
 11/30/79 P/T AIRFARE TO ALLENTOWN FOR WEEKEND, TAXIS TO & FROM NATIONAL AND HOME  
 11/16/79 ROUNDTRIP AIRFARE TO DISTRICT \$90.00 TAXIS TO & FROM NATIONAL & TO HOME IN COOPERSBURG  
 12/06/78 ROUNDTRIP AIRFARE TO DISTRICT \$90.00 TAXIS TO & FROM AIRPORT \$11.00 WASH/ALLENTOWN, PA/WASH  
 11/30/78 25 MILES TRAVEL ON BUSINESS AT 20  
 09/28/78 RENTAL OF V-203 AND COMPUTER FOR COMPUTER  
 09/28/78 TERMINAL RENTAL FOR COMPUTER FOR NOV. 1979 11-01-79 THRU 11-30-79  
 10/29/78 TERMINAL RENTAL FOR COMPUTER FOR NOV. 1979 11-01-79 THRU 11-30-79  
 10/01/78 SOUND ENCLOSURE AND PLATFORM FOR COUPLER MONTHLY RENTAL  
 10/05/78 RENTAL OF COMPUTER COUPLER FOR NOVEMBER 1979  
 11/05/78 RENTAL OF TERMINAL COUPLER FOR DEC.  
 11/01/78 COMPUTER SERVICES FOR NOVEMBER 1979  
 07/31/79 RESUBMITTING OF COMPUTER BILL FOR SVCS FOR COUNTING OF QUEST ONLY, ONE TIME SERVICE  
 11/26/79 V-203 & COUPLER RENTAL FOR NOVEMBER  
 10/17/79 SOUND & PLATFORM RENTAL FOR DEC.  
 12/01/79 COMPUTER SERVICES FOR MONTH OF DEC.  
 12/01/79 PRINTING OF DIRECTORY IN SEP.  
 11/27/79 COMPUTER RENTAL FOR DECEMBER, 79  
 12/01/79 POSTAGE FOR OFFICE  
 09/24/79  
 12/06/79  
 10/01/79-10/31/79  
 11/01/79-11/30/79  
 12/01/79-12/31/79

1279288017 DON RITTER  
 1279297024 DON RITTER  
 1279303045 DON RITTER  
 1279303044 DON RITTER  
 1279320073 DON RITTER  
 1279325007 DON RITTER  
 1279325006 DON RITTER  
 1279345102 DON RITTER  
 1279345101 DON RITTER  
 1279353010 DON RITTER  
 1279353010 DON RITTER  
 1279354039 DON RITTER  
 1279378031 ALIACOM, INCORPORATED  
 1279382022 ALIACOM DATA COMMUNICATIONS CORP  
 1279392011 DATA TERMINALS AND COMMUNICATIONS  
 1279392010 DIACOM, INCORPORATED  
 1279392009 TERMINAL DATA CORPORATION  
 1279392009 TERMINAL DATA CORPORATION  
 1279392052 TERMINAL DATA CORPORATION  
 1279392051 DATA TERMINALS AND COMMUNICATIONS  
 1279392050 DIACOM, INCORPORATED  
 1279392050 COMPUTER CORPORATION  
 1279394102 ALIACOM, INCORPORATED  
 12793945018 ALIACOM DATA COMMUNICATIONS CORP  
 12793945017 ALIACOM DATA COMMUNICATIONS CORP  
 12793945016 TERMINAL DATA CORPORATION  
 12793945015 DIACOM, INCORPORATED  
 12793945013 DIACOM, INCORPORATED  
 12793935012 DATA TERMINALS AND COMMUNICATIONS  
 12793931095 POSTMASTER  
 12793932068 (STATIONERY ALLOWANCE CHARGED)  
 12793905211 (STATIONERY ALLOWANCE CHARGED)  
 2079335403 (STATIONERY ALLOWANCE CHARGED)  
 2080002042

OFFICE OF HON. RAY ROBERTS

OFFICIAL EXPENSES

02793905254 (EQUIPMENT ALLOWANCE CHARGED)  
 02793935060 (EQUIPMENT ALLOWANCE CHARGED)  
 02800022944 (EQUIPMENT ALLOWANCE CHARGED)  
 0919332333 CSA, OAD, FINANCE DIVISION  
 0919332332 CSA, OAD, FINANCE DIVISION  
 0919332331 CSA, OAD, FINANCE DIVISION  
 0919332330 ELIZABETH ANN STONEMURHER  
 10793452328 HOUSE RECORDING STUDIO  
 10793452326 HOUSE RECORDING STUDIO  
 10793452309 THE ALLEN AMERICAN  
 10793452303 LONGVIEW NEWS CO INC  
 10793452302 THE BUTLER HERALD  
 10793452289 T.B. WILGORE PUBLISHING CO, INC  
 10793452283 GAINESVILLE DAILY REGISTER  
 10793452281 CONGRESSIONAL QUARTERLY INC  
 10793452278 R.L. POLK & COMPANY  
 1179289032 GENERAL TELEPHONE OF THE S W  
 1179289031 GENERAL TELEPHONE OF THE S W  
 1179289030 SOUTHWESTERN BELL TELEPHONE  
 1179289029 SOUTHWESTERN BELL TELEPHONE

10/01/79-10/31/79  
 11/01/79-11/30/79  
 12/01/79-12/31/79  
 10/01/79-12/31/79  
 10/01/79-12/31/79  
 10/01/79-12/31/79  
 10/01/79-12/31/79  
 08/23/79  
 11/01/79  
 10/01/79  
 12/11/79  
 12/11/79  
 12/11/79  
 12/11/79  
 12/11/79  
 09/04/79-10/04/79  
 09/04/79-10/04/79  
 08/25/79-09/24/79  
 09/07/79-10/06/79

535.00  
 550.00  
 550.00  
 2,937.00  
 757.00  
 2,123.00  
 50.00  
 6.50  
 20.65  
 10.53  
 45.00  
 32.50  
 35.00  
 28.75  
 72.00  
 61.10  
 70.70  
 82.66  
 64.70

TOTAL

20,727.97

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. RAY ROBERTS—Continued</b>						
10-16	1179289028	GSA - OAD, FINANCE DIVISION	09/18/79	TYLER DISTRICT OFFICE FTS SERVICE FOR SEPTEMBER	20.00	
1-07	1179311023	GENERAL TELEPHONE OF THE S. W.	10/04/79-11/04/79	SHERMAN OFFICE TELEPHONE SERVICE FOR OCTOBER	54.51	
1-07	1179311023	GENERAL TELEPHONE OF THE S. W.	10/04/79-10/04/79	DENTON OFFICE TELEPHONE SERVICE FOR OCTOBER	56.20	
1-07	1179311023	SOUTHWESTERN BELL	09/25/79-10/24/79	MCKINNEY OFFICE TELEPHONE SERVICE FOR OCTOBER	68.76	
1-07	1179311019	SOUTHWESTERN BELL	10/07/79-11/06/79	TYLER OFFICE TELEPHONE SERVICE FOR OCTOBER	64.02	
1-07	1179311019	GSA - OAD, FINANCE DIVISION	10/18/79	TYLER DISTRICT OFFICE FTS SERVICE	20.00	
1-11	1179345103	GENERAL TELEPHONE OF THE S. W.	11/04/79	SHERMAN OFFICE TELEPHONE SERVICE FOR NOVEMBER	72.72	
1-11	1179345102	SOUTHWESTERN BELL	10/25/79	MCKINNEY OFFICE TELEPHONE SERVICE FOR NOVEMBER	126.81	
1-11	1179345101	SOUTHWESTERN BELL	11/07/79	DENTON OFFICE TELEPHONE SERVICE FOR NOVEMBER	66.75	
1-11	1179345100	GENERAL TELEPHONE OF THE S. W.	11/04/79	TYLER OFFICE TELEPHONE SERVICE FOR NOVEMBER	57.14	
1-11	1179345099	GSA - OAD, FINANCE DIVISION	11/30/79	MESSAGE SERVICE FOR NOVEMBER	20.00	
1-21	2176955004	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR SEPT LESS PERSONAL CALLS	181.01	
10-04	2276277304	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	182.34	
10-25	2276298372	CHESAPEAKE & POTOMAC TELEPHONE CO	09/30/79-09/30/79	LOCAL TELEPHONE SERVICE	21.26	
1-04	2276313006	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	182.00	
1-04	2276355002	C & P TELEPHONE	10/31/79	LONG DISTANCE PHONE SVC FOR OCTOBER	90.87	
1-08	276312006	RAY ROBERTS	10/19/79-10/21/79	TRIP #19 TO 4TH DISTRICT & RET AMERICAN FLIGHT 429F & 140F 85 MILES AT 20 PER MILE	213.00	
1-08	276312006	RAY ROBERTS	10/11/79-10/13/79	TRIP #18 TO 4TH DIST AND RET AMERICAN FLIGHT 429 F & 152 F 85 MILES AT 20 PER MILE	213.00	
1-09	276313000	RAY ROBERTS	09/26/79	TRIP #15 TO 4TH DISTRICT ONE WAY BRANIFF FLIGHTS 117,40 MI AT 20 MCKINNEY & DENTON OFFICES	202.00	
1-09	276313019	RAY ROBERTS	08/17/79-08/23/79	TRIP #13 TO 4TH DISTRICT & RET BRANIFF FLIGHTS 111 & 57 85 MI AT 20 DISTRICT WORK PERIOD	405.00	
1-09	1476929200	C & P TELEPHONE	09/30/79	COMPUTER SERVICES FOR SEPTEMBER	9.03	
1-09	1476929207	CARTERfone	09/30/79	COMPUTER SERVICES FOR SEPTEMBER 1979	161.50	
1-09	1476929207	DIALCOM, INCORPORATED	09/01/79	COMPUTER SERVICES FOR SEPTEMBER 1979	875.00	
1-06	1476934001	C & P TELEPHONE	10/31/79	COMPUTER SERVICES FOR OCTOBER 1979	9.00	
1-06	1476934001	CARTERfone	10/31/79	COMPUTER SERVICES FOR OCTOBER 1979	161.50	
1-06	1476934001	DIALCOM, INCORPORATED	10/31/79	COMPUTER SERVICES FOR OCTOBER 1979	875.00	
1-06	1476934001	POSTMASTER	10/31/79	COMPUTER SERVICES FOR OCTOBER 1979	1,000.00	
1-06	1576931096	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	POSTAGE STAMPS IN VARIOUS DENOMINATIONS	389.20	
1-31	20769305191	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		312.15	
1-31	20769305221	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		372.15	
12-31	2080002021				(271.27)	
<b>TOTAL</b>					<b>13,947.59</b>	
ADJUSTMENTS/REFUNDS						
09-20	1079332148	R L POLK & COMPANY	08/13/79	REFUND DUE TO DUPLICATE PAYMENT	( 66.00)	
<b>TOTAL</b>					<b>( 66.00)</b>	
<b>OFFICE OF HON. J KENNETH ROBINSON</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305256	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,472.00	
11-30	0279335061	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,515.00	
12-31	0280002299	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,515.00	
12-06	0679340016	THOMAS J LANKFORD	10/30/79	LABELS ON ENVELOPES, NEWSLETTER - PAPER	500.88	



10-19	0979295046	USA, OAD, FINANCE DIVISION	01/01/79-09/30/79	RENT FEDERICKSBURG VA	( 2,769.00)
10-19	0979295044	USA, OAD, FINANCE DIVISION	01/01/78-12/31/78	RENT FEDERICKSBURG VA	( 314.00)
10-31	0979303463	WILLIAM J VAKOS JR	RENT 904 PRINCESS ANNE RD FEDERICKSBURG VA 22401		250.00
10-31	0979303464	MR AND MRS LEONARD MILGRAM	RENT 100 COURT SOUORE CHARLOTTESVILLE VA 22901		330.00
10-31	0979303465	MARY RUTH DEWIT KREMEG	RENT 112 N CAMERON ST WINCHESTER VA 22601		160.00
11-29	0979332886	WILLIAM J VAKOS JR	RENT 904 PRINCESS ANNE RD FEDERICKSBURG VA 22401		250.00
11-29	0979332887	MR AND MRS LEONARD MILGRAM	RENT 100 COURT SOUORE CHARLOTTESVILLE VA 22901		330.00
11-29	0979332888	MARY RUTH DEWIT KREMEG	RENT 112 N CAMERON ST WINCHESTER VA 22601		160.00
12-20	0979353461	MR AND MRS LEONARD MILGRAM	RENT 100 PRINCESS ANNE RD FEDERICKSBURG VA 22401		250.00
12-20	0979353462	MARY RUTH DEWIT KREMEG	RENT 112 N CAMERON ST WINCHESTER VA 22601		330.00
10-04	1079277140	KENNETH ROBINSON	REIMBURSEMENT FOR JANITORIAL SERVICE FOR FEDERICKSBURG DISTRICT OFFICE		35.00
10-12	1079280803	XEROX CORPORATION	OVERRUN OF XEROX COPIES		5.88
10-15	1079280804	THOMAS J LANFORD	PLATES CUT AND INKED		2.00
10-23	1079296118	KENNETH ROBINSON	NEWSPAPER SUBSCRIPTION - PAGE NEWS AND COURIER - 1 YEAR		10.00
10-23	1079296119	KENNETH ROBINSON	NEWSPAPER SUBSCRIPTION FOR 1 YEAR - HERALD-PROGRESS		8.00
10-23	1079296114	KENNETH ROBINSON	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE - WASHINGTON POST		17.55
10-23	1079296110	WILLIAM PFER	OFFICIAL TRAVEL - IN-DISTRICT 726 MI AT .20		145.20
10-23	1079296104	HOUSE RECORDING STUDIO	RADIO TAPES FOR OFFICIAL USE		68.50
10-23	1079296103	CONGRESSIONAL QUARTERLY INC	SUBSCRIPTION - 1 YEAR L3-80 THRU 12-31-80		276.00
10-25	1079298030	J KENNETH ROBINSON	TWO TAPES FOR DICTATING MACHINE		6.20
10-31	1079304077	J KENNETH ROBINSON	JANITORIAL SERVICE FOR FEDERICKSBURG DISTRICT OFFICE		35.00
10-31	1079304078	J KENNETH ROBINSON	NEWSPAPER AD FOR SECRETARY/RECEPTIONIST FOR WINCHESTER DISTRICT OFFICE		17.64
10-31	1079304059	J KENNETH ROBINSON	TRAVEL ON OFFICIAL BUSINESS WITHIN 7TH CONGRESSIONAL DISTRICT, 1141 X.20		228.20
11-08	1079312068	FLORENCE FLEISHMAN	REGISTRATION FEE - GOVERNOR'S CONFERENCE ON AGING		13.50
11-08	1079312066	FLORENCE FLEISHMAN	STAFF TUL ON OFF. BUSINESS - ATTEND GOV'S CONF ON AGING IN RICHMOND, VA 77 MI AT .20/MI.		15.40
11-09	1079313159	WINCHESTER EVENING STAR	GASOLINE - OFFICIAL STAFF TRAVEL		15.50
11-16	1079324031	CULPEPER STAR EXPONENT	NEWSPAPER SUBSCRIPTION - 1 YEAR 12-24-79 TO 12-23-80		28.00
11-19	1079323039	THE WALK STREET JOURNAL	NEWSPAPER SUBSCRIPTION - 1 YEAR		45.00
11-19	1079323038	HUMAN EVENTS	NEWSPAPER SUBSCRIPTION - 1 YEAR FROM 1.1.80 TO 12.31.80		55.00
11-19	1079323034	WILLIAM W PFER	NEWSPAPER SUBSCRIPTION - 1 YEAR FROM 1.1.80 TO 12.31.80		19.75
11-20	1079324311	THE FAUGUIGER DEMOCRAT	STAFF TRAVEL ON OFFICIAL BUSINESS 483 MILES AT \$.20		96.60
11-20	1079324307	PAUL L PENDELTON, SR	NEWSPAPER SUBSCRIPTION - 1 YEAR		13.00
11-20	1079324271	HOUSE RECORDING STUDIO	JANITORIAL SERVICE FOR DISTRICT OFFICE - FEDERICKSBURG, VA		35.00
11-20	1079324270	CULPEPER NEWS	TAPE RECORDING FOR OFFICIAL USE		69.00
12-05	1079333920	THE DAILY NEWS-RECORD	NEWSPAPER SUBSCRIPTION - 1 YEAR		5.50
12-06	1079340144	THOMAS J LANFORD	NEWSPAPER SUBSCRIPTION - 1 YEAR 1-19-80 TO 1-18-81		22.00
12-07	1079341114	THE WARREN SENTINEL	ELLIOTT PLATES		7.00
12-12	1079346316	WILLIAM W PFER	NEWSPAPER SUBSCRIPTION - 1 YR		165.60
12-12	1079346315	THE GAZETTE	STAFF TRAVEL ON OFFICIAL BUSINESS 828 MILES AT .20 PER MILE		165.60
12-17	1079351102	HOUSE RECORDING STUDIO	NEWSPAPER SUBSCRIPTION - 1 YR		5.50
12-20	1079353041	RICHMOND TIMES-DISPATCH	RECORDING TAPES FOR OFFICIAL USE		108.50
10-04	1179277029	USA, OAD, FINANCE DIVISION	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE - WINCHESTER, VA		79.20
10-04	1179277028	USA, OAD, FINANCE DIVISION	FIS SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VA		21.90
10-23	1179296021	C & P TELEPHONE COMPANY	FIS SERVICE FOR DISTRICT OFFICE - WINCHESTER, VIRGINIA		22.35
10-23	1179296020	C & P TELEPHONE COMPANY	TELEPHONE SERVICE FOR DISTRICT OFFICE - FEDERICKSBURG, VA		170.34
10-23	1179296019	CENTRAL TELEPHONE	TELEPHONE SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VA		132.94
11-09	1179313055	USA, OAD, FINANCE DIVISION	FIS SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VA		21.90
11-09	1179313056	USA, OAD, FINANCE DIVISION	FIS SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VIRGINIA		22.35
11-16	1179320111	CENTRAL TELEPHONE	TELEPHONE SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VIRGINIA		70.60
11-19	1179324020	C & P TELEPHONE COMPANY	TELEPHONE SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VA		114.24
11-19	1179324067	C & P TELEPHONE COMPANY	TELEPHONE SERVICE FOR DISTRICT OFFICE - WINCHESTER, VA		143.92
12-12	1179346065	CENTRAL TELEPHONE	TELEPHONE SERVICE FOR DISTRICT OFFICE - FEDERICKSBURG, VA		144.55
12-12	1179346064	CENTRAL TELEPHONE	TELEPHONE SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VA		70.60
12-20	1179353018	C & P TELEPHONE COMPANY	TELEPHONE SERVICE FOR DISTRICT OFFICE - WINCHESTER, VA		65.97
12-20	1179353017	USA, OAD, FINANCE DIVISION	FIS SERVICE FOR DISTRICT OFFICE - FEDERICKSBURG, VA		21.90



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. J KENNETH ROBINSON —Continued</b>						
12-20	2179353016	GSA, OAD, FINANCE DIVISION	01/11/22/79	FTS SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VA	22.35	
10-23	2179296006	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE	129.98	
11-16	2179320037	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE	41.48	
12-12	2179346017	WESTERN UNION TELEGRAPH COMPANY	11/05/79-11/27/79	TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE	46.07	
10-04	2279277476	C & P TELEPHONE	08/01/79-08/31/79	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	35.64	
10-04	2279277306	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	198.29	
10-25	2279298373	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	250.13	
10-25	2279298139	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	63.97	
11-27	2279331029	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	41.85	
12-04	2279338362	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	205.16	
10-23	2279296019	HERTZ SYSTEM INC.	09/14/79-09/17/79	RENTAL OF AUTO BY CONG FOR OFCL TVL WASH/CHARLOTTESVILLE & WINCHESTER, VA & RETURN	88.69	
10-31	2279304030	J KENNETH ROBINSON	09/28/79	D.C. TO WINCHESTER & RETURN MILEAGE 146 X 20	29.20	
10-31	2279304029	J KENNETH ROBINSON	09/21/79	D.C. TO ASHLAND & RETURN MILEAGE 166 X 20	37.20	
10-31	2279304028	J KENNETH ROBINSON	09/20/79	D.C. TO WINCHESTER & RETURN MILEAGE 146 X 20	29.20	
10-31	2279304026	J KENNETH ROBINSON	09/14/79	D.C. TO CHARLOTTESVILLE & RETURN MILEAGE 232 X 20	46.40	
10-31	2279304025	J KENNETH ROBINSON	09/07/79	D.C. TO WINCHESTER & RETURN MILEAGE 146 X 20	29.20	
10-31	2279304024	J KENNETH ROBINSON	08/03/79	D.C. TO HARRISONBURG & RETURN MILEAGE 265 X 20	51.20	
10-31	2279304023	J KENNETH ROBINSON	07/27/79	D.C. TO WINCHESTER & RETURN MILEAGE 146 X 20	29.20	
10-31	2279304022	J KENNETH ROBINSON	07/21/79	D.C. TO WINCHESTER & RETURN MILEAGE 146 X 20	29.20	
10-31	2279304021	J KENNETH ROBINSON	07/13/79	D.C. TO WINCHESTER & RETURN MILEAGE 146 X 20	29.20	
10-31	1379304013	CHRIS MATHISEN	10/18/79	FROM WASH DC TO HARRISONBURG, VA & RET (STAFF TVL) TO ATTEND SEMINAR OF VA POULTRY FEDERATION	51.20	
11-09	1379313033	YVONNE R. MESSICK	10/25/79-10/25/79	STAFF TRAVEL - OFCL BUSS, WASH, DC TO WINCHESTER, VA & RETURN 146 MILES AT .20/MILE	29.20	
12-17	1379351007	CHRIS MATHISEN	12/07/79-12/07/79	OFCL TRAVEL - NEW MARKET, VA & RETURN ECONOMIC ADVISORY COMMITTEE MTG 240 MI AT .20/MI	48.00	
10-23	14792951006	HAZELTINE CORPORATION	11/01/79-11/02/79	OFCL TRAVEL - CHARLOTTESVILLE, VA AND RTN - PANEL DISCUSSION AT UNIV OF VA 232 MI AT .20/MI	46.40	
10-23	1479296025	EXECUTIVE SYSTEMS INC	09/10/79-10/31/79	RENTAL FOR HAZELTINE TERMINAL	60.00	
10-23	1479296024	COMPUTER DEVICES, INC	09/10/79	COMPUTER SERVICES	230.47	
10-23	1479296023	C & P TELEPHONE	09/01/79-10/31/79	MONTHLY RENTAL FOR DATA SERVICE	70.00	
11-09	1479316021	COMPUTER DEVICES, INC	09/01/79-09/30/79	MONTHLY RENTAL FOR DATA SERVICE	49.03	
11-06	1479320111	HAZELTINE CORPORATION	11/01/79-11/30/79	RENTAL OF COI PRINTER	70.00	
11-20	1479324063	EXECUTIVE SYSTEMS INC	11/01/79-11/30/79	RENTAL FOR HAZELTINE TERMINAL	60.00	
12-07	1479344051	C & P TELEPHONE	10/01/79-10/31/79	COMPUTER SERVICES	200.00	
12-07	1479341033	COMPUTER DEVICES, INC	10/01/79-10/31/79	MONTHLY RENTAL FOR DATA SERVICES	49.00	
12-17	1479351024	HAZELTINE CORPORATION	12/01/79-12/31/79	RENTAL OF COI PRINTER	70.00	
12-17	1479351021	EXECUTIVE SYSTEMS INC	12/01/79-12/31/79	RENTAL FOR HAZELTINE TERMINAL	60.00	
10-31	20793059212	(STATIONERY ALLOWANCE CHARGED)		COMPUTER SERVICES FOR CONGRESSIONAL OFFICE	200.00	
10-31	20793535406	(STATIONERY ALLOWANCE CHARGED)			242.48	
12-31	20860002043	(STATIONERY ALLOWANCE CHARGED)			398.26	
					<b>TOTAL</b>	<b>10,611.29</b>

OFFICE OF HON. PETER W RODINO JR  
OFFICIAL EXPENSES

10-31	0279305258	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		724.85
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11-30	02793535063	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	REPRINTS	744.40
12-31	0280002304	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-12/31/79	RENT NEWARK, NJ	744.40
11-29	06793331012	CANTRELL/CUTTER PRINTING, INC.	10/01/79-12/31/79	1 YEAR SUBSCRIPTION (1980)	96.54
11-29	06793325334	GSA, OAD, FINANCE DIVISION	09/01/79-10/31/79	DISTRICT OFFICE NEWSPAPERS, OCTOBER 1979	2,342.00
11-22	10793325238	CONGRESSIONAL QUARTERLY INC.	09/01/79-10/31/79	DISTRICT OFFICE NEWSPAPERS, SEPTEMBER 1979	276.00
11-27	10793331230	ANTHONY SURIANO	12/14/79-09/30/79	PRINTING SERVICES (RUBBER STAMP)	48.80
11-27	10793331229	ANTHONY SURIANO	12/14/79-09/30/79	DISTRICT OFFICE NEWSPAPER, NOVEMBER, 1979	46.20
12-28	1079362209	ANTHONY SURIANO	11/01/79-11/30/79	1-YEAR SUBSCRIPTION	49.80
12-28	1079362207	VAILSBURG LEADER	06/29/79-08/31/80	1-YEAR SUBSCRIPTION 1-2-80 TO 12-31-80	49.00
12-28	10793620951	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	DISTRICT OFFICE TELEPHONE, SEPTEMBER, 1979	10.50
11-20	11793324017	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	DISTRICT OFFICE TELEPHONES, OCTOBER 1979	229.54
12-28	11793620363	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	DISTRICT OFFICE TELEPHONES, NOVEMBER, 1979	197.15
12-28	11793620334	WESTERN UNION TELEGRAPH COMPANY	09/01/79-10/31/79	TELEGRAPH SERVICES, OCTOBER 1979	228.06
11-20	21793240006	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAPH SERVICES, SEPTEMBER, 1979	126.21
12-28	21793620009	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAPH SERVICES, SEPTEMBER, 1979	46.46
10-04	2279277308	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	200.74
10-25	2279298375	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	202.22
11-20	22793240001	C & P TELEPHONE	09/01/79-09/30/79	LONG-DISTANCE, SEPTEMBER, 1979	182.33
12-04	2279338363	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	201.85
12-28	22793620033	C & P TELEPHONE	10/01/79-10/31/79	LONG-DISTANCE TELEPHONE, OCTOBER, 1979	146.17
11-27	12793331074	PETER W. RODINO, JR.	09/21/79-09/28/79	ROUND-TRIP NEWARK, N.J. TO WASHINGTON, D.C. AND RETURN, VIA EASTERN AIRLINES	122.00
11-27	12793331073	PETER W. RODINO, JR.	09/18/79-09/20/79	ROUND-TRIP NEWARK, N.J. TO WASHINGTON, D.C. AND RETURN, VIA BRANIFF AIRLINES	140.00
11-27	12793331072	PETER W. RODINO, JR.	09/05/79-09/13/79	ROUND-TRIP NEWARK, N.J. TO WASHINGTON, D.C. AND RETURN, VIA EASTERN AIRLINES	112.00
11-27	12793331070	PETER W. RODINO, JR.	09/05/79-09/07/79	ROUND TRIP NEWARK, N.J. TO WASHINGTON, D.C. AND RETURN, VIA EASTERN AIRLINES	112.00
11-27	13793331023	ANTHONY SURIANO	11/13/79	R/T NEWARK, NJ TO WASHINGTON, D.C. & RETURN VIA AUTO 450 MILES AT .20/MILE PLUS \$8.00 TOLLS	98.00
11-20	14793240008	ON-LINE SYSTEMS, INC.	09/01/79-09/30/79	COMPUTER SERVICES, SEPTEMBER, 1979	836.44
11-22	1479325070	ON-LINE SYSTEMS, INC.	09/01/79-09/30/79	COMPUTER SERVICES, SEPTEMBER, 1979	836.44
12-28	1479362045	WESTERN UNION DATA SERVICES	12/01/79-12/31/79	VIDEO 100 COMPUTER SERVICES, DECEMBER, 1979	72.00
12-28	1479362044	WESTERN UNION DATA SERVICES	12/01/79-12/31/79	VIDEO 100 COMPUTER SERVICES, NOVEMBER, 1979	72.00
12-28	1479362043	WESTERN UNION DATA SERVICES	11/01/79-11/30/79	VIDEO 100 COMPUTER SERVICES, OCTOBER, 1979	72.00
12-28	1479362042	WESTERN UNION DATA SERVICES	10/01/79-10/31/79	VIDEO 100 COMPUTER SERVICES, SEPTEMBER 1979	72.00
12-28	1479362041	WESTERN UNION DATA SERVICES	09/01/79-09/30/79	VIDEO 100 COMPUTER SERVICES, AUGUST, 1979	72.00
12-28	1479362040	WESTERN UNION DATA SERVICES	08/01/79-08/31/79	VIDEO 100 COMPUTER SERVICES, JULY, 1979	72.00
12-28	1479362039	WESTERN UNION DATA SERVICES	07/01/79-07/31/79	VIDEO 100 COMPUTER SERVICES, JUNE, 1979	72.00
12-28	1479362038	WESTERN UNION DATA SERVICES	06/01/79-06/30/79	VIDEO 100 COMPUTER SERVICES, MAY, 1979	72.00
12-28	1479362037	WESTERN UNION DATA SERVICES	05/01/79-05/31/79	VIDEO 100 COMPUTER SERVICES, APRIL, 1979	72.00
12-28	1479362036	WESTERN UNION DATA SERVICES	03/01/79-03/31/79	VIDEO 100 COMPUTER SERVICES FOR FEBRUARY, 1979	72.00
11-07	1579331080	POSTMASTER	02/01/79-02/28/79	500 \$ .15 STAMPS	75.00
12-16	1579325002	CHARLES WALERA	10/30/79	AIR EXPRESS POSTAGE	170.00
10-31	2079306043	(STATIONERY ALLOWANCE CHARGED)	12/03/79	800 \$ .15 STAMPS - \$120.00 25 \$2.00 STAMPS - \$50.00	139.98
11-30	2079335248	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		96.06
12-31	2080002022	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		157.69
<b>TOTAL</b>					<b>10,574.20</b>

OFFICE OF HON. ROBERT A ROE

OFFICIAL EXPENSES

10-31	02793952660	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT PATERSON, NJ	1,007.20
11-30	02793535064	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT PATERSON, NJ	1,036.75
12-31	02800023008	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 158 BOONTON RD WAYNE, NJ 07470	1,036.75
10-19	0979295047	GSA, OAD, FINANCE DIVISION	04/01/79-09/30/79		710.00
10-31	0979303466	LIVERPOOL REALTY COMPANY	10/01/79-10/30/79		135.00
11-29	0979352889	CANAL-RANDOLF URBAN RENEWAL CORP. ONE	10/01/79-11/30/79		2,648.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
11-29	0979532890	LIVERPOOL REALTY COMPANY	11/01/79-11/30/79	RENT 158 BOONTON RD WAYNE NJ 07470	135.00
11-29	0979532335	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT PATERSON NJ	1,404.00
12-20	0979535343	CANAL-RANDOLF URBAN RENEWAL CORP. ONE	12/01/79-12/30/79	RENT 100 HAMILTON PLAZA PATERSON NJ 07605	1,324.00
12-20	0979535346	LIVERPOOL REALTY COMPANY	12/01/79-12/30/79	RENT 158 BOONTON RD WAYNE NJ 07470	135.00
10-04	10795277081	ROBERT A ROE	09/19/79	REIMBURSEMENT -- PRINTED MATERIAL SHIPPED BY AIR TO DISTRICT	31.50
10-04	10795277080	DAVID R RAMAGE	09/07/79-09/14/79	PRINTING SERVICES	52.00
10-10	10795283122	ROBERT A ROE	09/01/79-09/30/79	REIMB FOR USE OF CAR ON OFCL BUSS, DIST OFC - MONTH OF SEPT 2690 MI/ 20 TOLLS	541.60
10-15	10795288044	PASSAIC COMPANY STATIONERY CO	09/26/79	OFFICE SUPPLIES - WAYNE DISTRICT OFFICE	39.49
10-15	10795288043	XEROX CORPORATION	06/30/79-08/13/79	XEROX SERVICES - WASHINGTON OFFICE	151.11
10-19	10795292268	DAVID R RAMAGE	09/26/79-10/03/79	PRINTING SERVICES	147.00
10-19	10795292267	NEW JERSEY CLIPPING SERVICE	09/30/79	NEWSPAPER CLIPPING SERVICE	147.00
10-19	10795292266	PASSAIC COMPANY STATIONERY CO	08/13/79-08/16/79	OFFICE SUPPLIES -- WAYNE DISTRICT OFFICE	63.35
10-23	10795296124	ROBERT A ROE	10/01/79-12/31/79	REIMBURSEMENT - SUBSCRIPTION RENEWAL DISTRICT DELIVERY SERVICE (N.Y. TIMES)	48.50
10-23	10795296122	XEROX CORPORATION	08/06/79-08/10/79	XEROX SUPPLIES -- PATERSON DISTRICT OFFICE	38.66
10-23	10795296120	CONGRESSIONAL QUARTERLY INC	10/23/79	XEROX SUPPLIES -- PATERSON DISTRICT OFFICE	147.23
10-23	10795296119	DAVID R RAMAGE	09/19/79-09/21/79	PRINTING SERVICES	276.00
10-31	10795303213	ROBERT W. MAITLIN	10/18/79	REIMBURSEMENT - STAFF MEMBER - PHOTOGRAPHS OF VISITING CONSTITUENTS	55.60
10-31	10795303212	XEROX CORPORATION	09/30/79	XEROX SERVICES -- WASHINGTON OFFICE	12.60
11-08	10795312374	GRACE GURISIC	09/26/79	MISC TRANS ON OFCL BUSS DIST ACTIVITIES, MONTHS OF JULY, AUG & SEPT MI 327 MI AT \$20	59.12
11-08	10795312368	GRACE GURISIC	09/26/79	CONF NYC WITH G.S.A. ET AL CAR MI 37 MI AT \$20, TUNNEL FEE, PRKG, TAXIS W/IN NYC, DINNER	65.40
11-08	10795312365	GRACE GURISIC	09/17/79	ENERGY CONFERENCE AT NEW JERSEY MEADOWLANDS; CAR MI 31 MI AT \$20 LUNCHEON COST	33.65
11-14	10795318194	ROBERT A ROE	10/01/79-10/31/79	REIMB FOR USE OF CAR ON OFCL BUSS, DIST OFCS -- MONTH OF OCT 3363 MI AT \$20 TOLLS	16.20
11-22	10795325081	NEW JERSEY CLIPPING SERVICE	10/31/79	NEWSPAPER CLIPPING SERVICE	692.70
11-22	10795325080	PASSAIC COMPANY STATIONERY CO	10/29/79	OFFICE SUPPLIES -- PATERSON DISTRICT OFFICE	73.93
11-22	10795325059	ROBERT A ROE	10/17/79	REIMBURSEMENT -- PATERSON DISTRICT OFFICE	42.20
11-22	10795325058	ROBERT A ROE	10/17/79	REIMBURSEMENT -- PATERSON DISTRICT OFFICE - PASSAIC CITIZEN	8.00
11-26	10795330031	OFFICE OF RECORDS AND REGISTRATION	10/18/79-10/26/79	PRINTING SERVICES	78.30
12-06	10793400327	FRANK R RAMAGE	10/25/79-11/17/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	178.00
12-06	1079341145	DAVID R RAMAGE	10/31/79-11/09/79	PRINTING SERVICES	76.00
12-07	1079341146	DAVID R RAMAGE	09/21/79-09/21/80	HARTFORD FIRE INS CO NJ GUARANTY FUND MULTI-PERIL INS POLICY -- PATERSON DIST OFC.	707.31
12-07	10793411120	DAVID R RAMAGE	11/28/79	PRINTING SERVICES	806.40
12-07	10793411116	PASSAIC COMPANY STATIONERY CO	11/13/79-11/20/79	OFFICE SUPPLIES -- PATERSON DISTRICT OFFICE	105.95
12-07	10793410981	ROBERT A ROE	11/01/79-11/30/79	REIMB FOR USE OF CAR ON OFCL BUSINESS, DIST OFCS -- MO OF NOV 1631 MI AT \$20 \$326.20 TOLLS	327.60
12-11	10795495172	ROBERT A ROE	11/17/79	REIMBURSEMENT -- LOCKSMITH WORK DONE ON FILE CABINETS -- PATERSON DISTRICT OFFICE	35.00
12-11	10795495170	ROBERT A ROE	11/26/79	REIMBURSEMENT -- SUBSCRIPTION RENEWAL -- THE BERGEN RECORD	80.00
12-11	10795495169	ROBERT A ROE	11/26/79	REIMBURSEMENT -- SUBSCRIPTION RENEWAL - INDEPENDENT PROSPECTOR REPRINT	12.50
12-20	1079554152	NEW JERSEY CLIPPING SERVICE	11/30/79	NEWSPAPER CLIPPING SERVICE	4.40
12-20	1079554125	XEROX CORPORATION	10/31/79	XEROX SERVICES -- WASHINGTON OFFICE	47.74
12-21	1079555088	RICH PIPELING PHOTOGRAPHY	11/22/79	1 - 8X10 REPRINT	5.00
12-21	1079555084	DAVID R RAMAGE	11/27/79-12/04/79	PRINTING SERVICES	593.15
12-21	1079555012	GRACE GURISIC	10/01/79-11/30/79	MISC TRANSPORTATION ON OFCL BUSS DIST ACTIVITIES, OCTOBER AND NOVEMBER MI 289 MI AT \$20/MI	57.80
12-21	1079555011	GRACE GURISIC	11/16/79-11/19/79	BUSINESS & PROFESSIONAL WOMENS CLUB OF NJ 122 MILES AT \$20 LUNCHEON COST	14.50
12-21	1079555010	GRACE GURISIC	10/20/79	PREPARATION & ASST AT NATL ALCOHOL FUELS COM. HEARING AT MEADOWLANDS HILTON 240/MI \$20 CAR	38.90
12-21	1079555009	GRACE GURISIC	10/08/79-10/23/79	SUBSCRIPTION -- CONGRESS NEWSLETTER W/ BINDER	114.00
12-27	10795361098	CONGRESS PROBE	12/18/79	TELEPHONE SERVICES -- PATERSON DISTRICT OFFICE	30.00
10-04	11795277011	NEW JERSEY BELL	07/30/79-08/28/79	TELEPHONE SERVICES -- PATERSON DISTRICT OFFICE	198.53

**OFFICE OF HON. ROBERT A ROE -- Continued**



10-15	1179288017	GSA, OAD, FINANCE DIVISION	09/18/79	FIS TELEPHONE SERVICES -- DISTRICT OFFICE (PATERSON-WAYNE)	49.90
10-23	1179296024	NEW JERSEY BELL	08/13/79--09/12/79	TELEPHONE SERVICES -- WAYNE DISTRICT OFFICE	186.17
10-31	1179303086	NEW JERSEY BELL	08/29/79--09/28/79	TELEPHONE SERVICES -- PATERSON DISTRICT OFFICE	168.12
11-08	1179312045	GSA, OAD, FINANCE DIVISION	09/13/79--10/12/79	FIS TELEPHONE SERVICES -- WAYNE AND PATERSON DISTRICT OFFICES	49.90
11-08	1179312045	NEW JERSEY BELL	09/13/79--10/12/79	TELEPHONE SERVICES -- WAYNE DISTRICT OFFICE	170.77
12-06	1179340107	NEW JERSEY BELL	10/29/79--11/29/79	TELEPHONE SERVICES -- PATERSON DISTRICT OFFICE	231.69
12-07	1179341049	NEW JERSEY BELL	10/15/79--11/12/79	TELEPHONE SERVICES -- WAYNE DISTRICT OFFICE	138.35
12-20	1179354032	NEW JERSEY BELL	10/29/79	FIS TELEPHONE SERVICES -- PATERSON DISTRICT OFFICES	507.90
12-20	1179354033	GSA, OAD, FINANCE DIVISION	11/18/79	TELEGRAM SERVICES	49.90
10-05	2179278007	WESTERN UNION TELEGRAPH COMPANY	07/25/79--08/08/79	MAILGRAM SERVICES	39.76
10-05	2179278007	WESTERN UNION TELEGRAPH COMPANY	08/01/79	TELEGRAM SERVICES	4.08
10-31	2179303015	WESTERN UNION TELEGRAPH COMPANY	09/06/79	MAILGRAM SERVICES	12.30
11-22	2179325005	WESTERN UNION TELEGRAPH COMPANY	10/16/79	MAILGRAM SERVICES	10.74
12-06	2179340009	WESTERN UNION TELEGRAPH COMPANY	09/21/79	MAILGRAM SERVICES	4.08
12-07	2179341067	WESTERN UNION TELEGRAPH COMPANY	04/30/79--10/31/79	TELEGRAMS SERVICES	67.04
10-04	2179277310	C & P TELEPHONE	08/01/79--08/31/79	TOLL CALLS -- WASHINGTON OFFICE	180.26
10-25	2179296376	CHESSAPAKE & POTOMAC TELEPHONE CO.	08/01/79--08/31/79	LOCAL TELEPHONE SERVICE	181.59
10-25	2179296376	CHESSAPAKE & POTOMAC TELEPHONE CO.	09/01/79--09/30/79	LOCAL TELEPHONE SERVICE	181.59
10-31	2179303026	CHESSAPAKE & POTOMAC TELEPHONE CO.	09/01/79--09/27/79	TOLL CALLS -- WASHINGTON OFFICE	70.84
12-04	2179318085	ROBERT A ROE	10/01/79--10/31/79	LOCAL TELEPHONE SERVICE	181.25
10-10	2179283020	ROBERT A ROE	09/28/79	WASH, DC TO NEWARK, NJ - COMMERCIAL AIR, EA - PRIVATE AUTO FROM TERMINAL 30 MILES	57.00
10-10	2179283019	ROBERT A ROE	09/28/79	WASH, DC TO NEWARK, NJ - COMMERCIAL AIR, EA - PRIVATE AUTO TO TERMINAL 30 MILES	62.00
10-10	2179283018	ROBERT A ROE	09/27/79	WASH, DC TO NEWARK, NJ - COMMERCIAL AIR, EA - PRIVATE AUTO FROM TERMINAL 30 MILES	57.00
10-10	2179283017	ROBERT A ROE	09/25/79	WASH, DC TO NEWARK, NJ - COMMERCIAL AIR, EA - PRIVATE AUTO TO TERMINAL 30 MILES	62.00
10-10	2179283016	ROBERT A ROE	09/21/79	WASH, DC TO NEWARK, NJ - COMMERCIAL AIR, EA - PRIVATE AUTO FROM TERMINAL 30 MILES	57.00
10-10	2179283014	ROBERT A ROE	09/18/79	WASH, DC TO NEWARK, NJ - COMMERCIAL AIR, EA - PRIVATE AUTO FROM TERMINAL 30 MILES	58.00
10-10	2179283013	ROBERT A ROE	09/14/79	WASH, DC TO NEWARK, NJ - COMMERCIAL AIR, EA - PRIVATE AUTO FROM TERMINAL 30 MILES	53.00
10-10	2179283012	ROBERT A ROE	09/11/79	WASH, DC TO NEWARK, NJ - COMMERCIAL AIR, EA - PRIVATE AUTO FROM TERMINAL 30 MILES	58.00
10-10	2179283011	ROBERT A ROE	09/07/79	WASH, DC TO NEWARK, NJ - COMMERCIAL AIR, EA - PRIVATE AUTO FROM TERMINAL 30 MILES	53.00
11-14	2179318085	ROBERT A ROE	11/02/79	WASH, DC TO NEWARK, NJ - COMMERCIAL AIR, EA - PRIVATE AUTO FROM TERMINAL 30 MILES	57.00
11-14	2179318084	ROBERT A ROE	10/29/79	WASHINGTON, DC TO NEWARK, NJ PRIVATE AUTO FROM TERMINAL 30 MILES TAXI FROM TERMINAL	62.00
11-14	2179318083	ROBERT A ROE	10/26/79	WASHINGTON, DC TO NEWARK, NJ PRIVATE AUTO FROM TERMINAL 30 MILES	57.00
11-14	2179318081	ROBERT A ROE	10/23/79	WASHINGTON, DC TO NEWARK, NJ PRIVATE AUTO FROM TERMINAL 30 MILES TAXI FROM TERMINAL	62.00
11-14	2179318080	ROBERT A ROE	10/19/79	WASHINGTON, DC TO NEWARK, NJ PRIVATE AUTO FROM TERMINAL 30 MILES	57.00
11-14	2179318078	ROBERT A ROE	10/16/79	WASHINGTON, DC TO NEWARK, NJ PRIVATE AUTO FROM TERMINAL 30 MILES TAXI FROM TERMINAL	62.00
11-14	2179318077	ROBERT A ROE	10/12/79	WASHINGTON, DC TO NEWARK, NJ PRIVATE AUTO FROM TERMINAL 30 MILES	57.00
11-14	2179318075	ROBERT A ROE	10/12/79	WASHINGTON, DC TO NEWARK, NJ PRIVATE AUTO FROM TERMINAL 30 MILES TAXI FROM TERMINAL	62.00
11-14	2179318074	ROBERT A ROE	10/11/79	WASHINGTON, DC TO NEWARK, NJ PRIVATE AUTO FROM TERMINAL 30 MILES	57.00
11-14	2179318073	ROBERT A ROE	10/09/79	WASHINGTON, DC TO NEWARK, NJ PRIVATE AUTO FROM TERMINAL 30 MILES TAXI FROM TERMINAL	62.00
11-14	2179318072	ROBERT A ROE	10/06/79	WASHINGTON, DC TO NEWARK, NJ PRIVATE AUTO FROM TERMINAL 30 MILES	57.00
12-06	2179340103	ROBERT A ROE	11/30/79	WASHINGTON, DC TO NEWARK, NJ PRIVATE AUTO FROM TERMINAL 30 MILES TAXI FROM TERMINAL	62.00
12-06	2179340099	ROBERT A ROE	11/27/79	WASHINGTON, DC TO NEWARK, NJ PRIVATE AUTO FROM TERMINAL 30 MILES	57.00
12-06	2179340097	ROBERT A ROE	11/16/79	WASHINGTON, DC TO NEWARK, NJ PRIVATE AUTO FROM TERMINAL 30 MILES TAXI FROM TERMINAL	62.00
12-06	2179340095	ROBERT A ROE	11/12/79	WASHINGTON, DC TO NEWARK, NJ PRIVATE AUTO FROM TERMINAL 30 MILES	57.00
12-06	2179340094	ROBERT A ROE	11/09/79	WASHINGTON, DC TO NEWARK, NJ PRIVATE AUTO FROM TERMINAL 30 MILES TAXI FROM TERMINAL	62.00
10-19	1379292025	PETER BLAKE	09/14/79--09/24/79	WASHINGTON, DC TO NEWARK, NJ PRIVATE AUTO FROM TERMINAL 30 MILES TAXI FROM TERMINAL	144.00
10-19	1379292025	ROBERT W. MAITLIN	09/27/79--09/28/79	WASHINGTON, DC TO NEWARK, NJ PRIVATE AUTO FROM TERMINAL 30 MILES TAXI TO & FM OFC IN WASH	57.00
11-08	1379312041	GRACE GURISIC	09/26/79	WASHINGTON, DC TO NEWARK, NJ PRIVATE AUTO FROM TERMINAL 30 MILES TAXI FROM TERMINAL 30 MI	62.00
11-07	1579311081	POSTMASTER	09/26/79	WASHINGTON, DC TO NEWARK, NJ PRIVATE AUTO FROM TERMINAL 30 MILES	57.00
12-18	2079352070	(STATIONERY ALLOWANCE CHARGED)	10/01/79--10/31/79	WASHINGTON, DC TO NEWARK, NJ PRIVATE AUTO FROM TERMINAL 30 MILES TAXI FROM TERMINAL 30 MI	62.00
10-31	2079352071	(STATIONERY ALLOWANCE CHARGED)	11/01/79--11/30/79	WASHINGTON, DC TO NEWARK, NJ PRIVATE AUTO FROM TERMINAL 30 MILES	57.00
11-30	2079352338	(STATIONERY ALLOWANCE CHARGED)	12/01/79--12/31/79	WASHINGTON, DC TO NEWARK, NJ PRIVATE AUTO FROM TERMINAL 30 MILES TAXI FROM TERMINAL 30 MI	62.00
12-31	2080002044	(STATIONERY ALLOWANCE CHARGED)		WASHINGTON, DC TO NEWARK, NJ PRIVATE AUTO FROM TERMINAL 30 MILES TAXI FROM TERMINAL 30 MI	62.00

TOTAL 21,655.11

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
10-31	0279305262	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		218.50
11-30	0279335066	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		218.50
12-31	0280002312	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		218.50
10-16	0679289007	DAVID R RAMAGE	10/01/79	AFFIXING LABELS FOR NEWSLETTERS	115.95
11-08	0679312004	DAVID R RAMAGE	10/23/79-10/25/79	MISCL PRINTING SERVICES	174.40
11-16	06793520024	NATIONAL NEWSPAPER ASSOCIATION	07/25/78	MAILING LABELS FOR NEWSLETTERS	100.00
12-31	0679354002	DAVID R RAMAGE	12/13/79	PRINTING SERVICES IN CONNECTION WITH NEWSLETTER	382.30
10-20	09793303467	N H COLLINS	10/01/79-10/30/79	RENT MOBILE OFFICE	400.00
11-29	0979332891	N H COLLINS	11/01/79-12/31/79	RENT MOBILE OFFICE	400.00
11-29	0979332837	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT WILMINGTON NC	720.00
11-29	0979328336	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT FAYETTEVILLE NC	1,012.00
10-05	0792728110	DAVID R RAMAGE	09/21/79	PRINTING SERVICES	68.05
10-16	079289141	NATIONAL JOURNAL REPORTS	10/16/79	ANNUAL SUBSCRIPTION 12-30-79 TO 12-30-80	375.00
10-16	079289141	HOUSE RECORDING STUDIO	09/20/79	PREPARING FILM FOR MONTHLY TV REPORT TO DISTRICT	11.00
10-16	079289139	BOTANICAL GARDENS	04/09/79	ARRANGEMENTS FOR BANQUET	11.00
10-16	079289138	CONGRESSIONAL QUARTERS INC	10/16/79	ANNUAL SUBSCRIPTION 1-1-80 TO 12-31-80	276.00
10-16	079289137	THE NEWS AND OBSERVER	10/16/79	ANNUAL SUBSCRIPTION 11-6-79 - 11-6-80	13.50
10-16	079289135	FAYETTEVILLE TIMES	10/01/79-01/01/80	10-1-79 TO 1-80 SUBSCRIPTION	13.50
10-24	079297152	DAVID R RAMAGE	10/18/79	PRINTING SERVICES	89.50
10-29	079302043	ROBERTS INFORMATION SVC	10/22/79	10 5" HARD SECTOR DS/DD DISKS	50.00
11-08	079312065	DAVID R RAMAGE	10/31/79	PRINTING SERVICES	115.50
11-14	079318207	THE NEWS REPORTER	11/14/79	ANNUAL SUBSCRIPTION FOR NEWSPAPER 1-1-80 TO 12-31-80	209.20
11-16	079320306	HOUSE RECORDING STUDIO	10/31/79	PRINTING SERVICES	115.50
11-16	079320304	AB DICK CO	10/09/79	SERVICES RELATING TO FILMING MONTHLY REPORT TO THE DISTRICT	70.00
11-20	079324319	DAVID R RAMAGE	08/06/79	REPAIR AND MAINTENANCE OF MIMEOGRAPH	133.86
11-29	079333213	MARSHA PRIDGEN	11/08/79	PRINTING SERVICES	242.00
11-29	079333220	DAVID R RAMAGE	11/20/79	TRAVEL REIMBURSEMENT FOR BUSINESS TRIP TO BOLIVIA, NC ON CONG'L BUSINESS 54 MILES AT .20	26.90
12-05	079339247	CHARLIE ROSE	11/21/79	PRINTING SERVICES	10.80
12-05	079339246	DAVID R RAMAGE	11/24/79-11/25/79	CAR RENTAL TO GET FROM RALEIGH TO FAYETTEVILLE	379.50
12-05	079339245	METRO BUSINESS FORMS	11/21/79	PRINTING SERVICES	51.32
12-06	0793340339	FAYETTEVILLE TIMES	10/01/79-12/31/79	CONTINUOUS LETTERHEADS	41.15
12-07	079341102	CHARLIE ROSE	11/29/79-11/30/79	SUBSCRIPTION TO NEWSPAPER 10/1/79 - 12/31/79	9.00
12-11	079345173	CHARLIE ROSE	12/03/79-12/04/79	CAR RENTAL TO TRAVEL IN DISTRICT	27.37
12-17	079351054	CHARLIE ROSE	12/07/79	CAR RENTAL WHILE IN DISTRICT	23.82
12-17	079351053	CHARLIE ROSE	12/06/79-12/07/79	CAR RENTAL IN NORFOLK AND RETURN TO NORFOLK	30.76
12-20	079354259	HOUSE RECORDING STUDIO	12/12/79	CAR RENTAL IN NORFOLK AND RETURN TO WILMINGTON	60.22
12-20	079354254	CHARLIE ROSE	12/14/79-12/15/79	SERVICE RENDERED IN PRODUCING MONTHLY REPORT TO DISTRICT 7TH NORTH CAROLINA	28.50
12-20	079354129	CHARLIE ROSE	12/13/79-12/14/79	CAR RENTAL WHILE IN THE DISTRICT - 7TH DISTRICT NC	22.28
12-21	079355115	DAVID R RAMAGE	12/11/79	CAR RENTAL WHILE IN DISTRICT	23.28
10-16	1179289036	COMMUNICATION SPECIALISTS	10/01/79	PRINTING SERVICES	368.00
10-16	1179289035	GSA, OAD, FINANCE DIVISION	09/18/79	MOBILE PHONE FOR DISTRICT OFFICES	18.50
10-16	1179289033	CAROLINA TELEPHONE CO	10/01/79	FTS AND TELEPHONE SERVICE FOR WILMINGTON OFFICE	115.20
10-23	1179296017	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE	115.20
				FTS SERVICE FOR FAYETTEVILLE FOR SEPT	21.15







# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-28	0679362014	DAVID R RAMAGE	12/04/79	27,874 CHESHIRE LABELS ON ENVELOPES	121.50	
12-28	0679362013	GANTRELL/CUTTER PRINTING, INC.	12/04/79	PRINTING 28,500 COPIES OF FTC NEWSLETTER	370.32	
11-29	0979332338	GSA, OAD, FINANCE DIVISION	12/01/79-12/31/79	RENT NEW YORK-QUEENS NY	2,311.00	
11-29	09793277145	BENJAMIN S ROSENTHAL	08/01/79-08/31/79	EXPS OF D.O. - NEWSPAPERS, TOLLS, PARKING, FOR MISC EXP. RE: PUBLIC TRANSIT EXP	51.66	
10-04	079277144	SUSAN BERNSTEIN	08/16/79-09/17/79	EXPS INCURRED IN PERFORMANCE OF OCL & REP DUTIES IN DIST MILEAGE: 79 MI AT \$20	15.80	
10-04	079277142	GREAT BEAR SPRING CO.	08/01/79-08/31/79	WATER COOLER RENTAL & WATER SUPPLY FOR MONTH OF AUGUST IN D.O. (FLUSHING, NY)	27.60	
10-05	079278113	BENJAMIN S ROSENTHAL	09/22/79	TOLLS - EXPENDED IN PERFORMANCE OF OFFICIAL DUTIES	1.50	
10-10	079283310	NATIONAL NEWS AGENCY	02/15/79-09/30/79	DELIVERY OF NEW YORK TIMES TO WASH OFFICE	83.35	
10-10	079283307	MICHAEL JOSEPHSON	09/16/79-09/25/79	EXPS INCURRED IN PERFORMANCE OF OCL & REP DUTIES IN (FLUSHING NY) 115 MI AT .20, TOLLS	23.75	
10-10	079283302	DAVID R RAMAGE	09/20/79	500 COPIES OF DEAR COLLEAGUE LETTER	26.25	
10-16	079289033	THE WALL STREET JOURNAL	09/27/79	500 EDITORIAL REPRINTS RE DEPT OF EDU BILL	10.10	
10-16	079289031	MARY DAVIS	10/16/79	PURCHASE NOTICE FOR ONE-YEAR SUBSCRIPTION TO PAPER FOR WASH OFFICE 11-4-79/11-4-80	55.00	
10-16	079289030	DAVID R RAMAGE	10/03/79	RENEWAL OF POSTAL PATRON ENVELOPES FROM GPO - \$14. \$80 MONEY ORDER FEE	14.80	
10-16	079289028	BENJAMIN S ROSENTHAL	09/26/79	31,509 CHESHIRE LABELS ON ENVLPS AT \$121.60 & 550 DEAR COLLEAGUE LTRs AT \$27.75	149.35	
10-16	079289023	GREAT BEAR SPRING CO.	09/01/79-09/30/79	EXPS INCURRED IN OPER. OF D.O. FLUSHING, NY DURING MO OF SEPT TOLLS, NEWSPAPERS, TRANSP	37.85	
10-29	079302228	BENJAMIN S ROSENTHAL	09/30/79	WATER COOLER RENTAL & WATER SUPPLY FOR DISTRICT OFFICE FOR MONTH OF SEPTEMBER	28.35	
10-29	079302227	CONGRESSIONAL QUARTERLY INC	10/13/79-10/22/79	TOLLS - EXPENDED IN PERFORMANCE OF OFFICIAL DUTIES IN NY - 11 AT \$.75	8.25	
10-31	079303011	CONGRESSIONAL QUARTERLY INC	10/30/79	RENEWAL OF SUB TO CONG. QUARTERLY SVC FOR DIST OFC (FLUSHING, NY) 1-1-80 TO 12-31-80	279.00	
10-31	079303010	CONGRESSIONAL QUARTERLY INC	10/30/79	RENEWAL OF SUBSCRIPTION TO CONG. QUARTERLY SERVICE FOR WASH., DC OFC 1-1-80 TO 12-31-80	279.00	
11-08	079312383	MICHAEL JOSEPHSON	10/09/79	EXP INCURRED IN PERFORMANCE OF OFFICIAL DUTIES IN DISTRICT (FLUSHING, NY) MILEAGE: 154 AT .20	30.80	
11-08	079312377	DAVID R RAMAGE	10/09/79	FOR 29 455 CHESHIRE LABELS ON ENVELOPES	127.80	
11-25	079325016	BENJAMIN S ROSENTHAL	11/02/79-11/07/79	EXPENSE INCURRED IN PERFORMANCE OF OFFICIAL DUTIES IN DISTRICT - TOLLS	5.25	
11-25	079325015	BENJAMIN S ROSENTHAL	11/02/79-11/07/79	EXPS INCURRED IN OPER OF D.O. (FLUSHING, NY) DUR. MO OF OCT- NEWSPAPER, RE PUBLIC TRANSIT.	42.40	
11-22	079325011	DAVID R RAMAGE	11/06/79	29,528 CHESHIRE LABELS ON ENVELOPES	128.10	
11-22	079325008	ORLANDO ARTE	09/04/79-10/23/79	EXPS INCURRED IN PERFORMANCE OF OCL & REP DUTIES, INDIST (FLUSHING, NY) MI 142 AT .20	28.40	
11-22	079325007	DAVID R RAMAGE	10/25/79	600 COPIES OF DEAR COLLEAGUE LETTER	56.40	
11-22	079325002	MICHAEL JOSEPHSON	10/25/79-10/29/79	EXPS INCURRED IN PERFORMANCE OF OCL & REP DUTIES IN DIST (FLUSHING, NY) MI 268 .20, TOLLS	57.35	
12-07	079341122	BENJAMIN S ROSENTHAL	11/03/79-11/13/79	EXPS INCURRED IN PERFORMANCE OF OCL & REPRESENTATIONAL DUTIES - TOLLS	3.00	
12-07	079341115	MICHAEL JOSEPHSON	11/01/79-11/18/79	EXP INCURRED IN PERFORMANCE OF OCL & REPRESENTATIONAL DUTIES IN DIST - MILEAGE: 197 AT .20	39.40	
12-07	079341109	NATIONAL NEWS AGENCY	10/01/79-12/31/79	FOR DELIVERY OF NEW YORK TIMES TO WASH., OFFICE	37.50	
12-07	079341106	DAVID R RAMAGE	11/20/79	FOR PRINTING 500 CALENDARS	167.75	
12-07	079341104	GREAT BEAR SPRING CO.	10/31/79	FOR DRINKING WATER & WATER COOLER RENTAL FOR MONTH OF OCT IN DISTRICT OFC (FLUSHING, NY)	43.05	
12-07	079341103	BENJAMIN S ROSENTHAL	11/16/79-11/30/79	EXP INCURRED IN PERFORMANCE OF OFFICAL & REPRESENTIN L DUTIES IN DISTRICT - TOLLS	7.50	
12-20	079353054	DAVID R RAMAGE	11/30/79	650 COPIES OF DEAR COLLEAGUE LETTER ON IRAN	67.50	
12-20	079353052	MICHAEL JOSEPHSON	11/30/79	LUNCH	4.25	
12-20	079353051	MICHAEL JOSEPHSON	11/28/79-12/02/79	EXP INCURRED IN PERFORMANCE OF OCL & REPRESENTATIONAL DUTIES IN DIST 117 MI/.20 TOLL AT \$.75	24.15	
12-20	079353048	BENJAMIN S ROSENTHAL	12/08/79-12/13/79	CARD ENCLOSED IN PERFORMANCE OF OCL DUTIES IN NY TOLLS 9 AT \$.75	6.75	
12-20	079353046	NATIONAL JOURNAL REPORTS	12/19/79	EXPS INCURRED FOR ONE-YEAR SUB TO JOURNAL FOR WASH OFC 12-24-80 TO 12-24-80	295.00	
12-28	079362229	MICHAEL JOSEPHSON	12/05/79-12/09/79	EXPS INCURRED IN PERFORMANCE OF OCL & REPRESENTATIONAL DUTIES IN DIST-MILG: 81 MI AT .20	16.20	
12-28	079362201	GREAT BEAR SPRING COMPANY	11/01/79-11/30/79	WATER COOLER RENTAL & WATER SUPPLY IN DISTRICT OFFICE	28.65	
10-10	179283124	GSA, OAD, FINANCE DIVISION	09/18/79	MONTHLY FTS SERVICE IN DISTRICT OFFICE (FLUSHING, NY)	36.58	
11-08	179312108	NEW YORK TELEPHONE	10/07/79	FOR OCT PHONE CHARGES IN DISTRICT OFFICE	288.02	
11-13	179317023	GSA, OAD, FINANCE DIVISION	10/18/79	MONTHLY FTS CHARGES IN DISTRICT OFFICE (FLUSHING, NY)	36.58	
12-07	179341042	NEW YORK TELEPHONE	11/07/79	FOR NOV PHONE CHARGES IN DISTRICT OFFICE (FLUSHING, NY)	308.70	
12-20	179353020	GSA, OAD, FINANCE DIVISION	11/18/79	MONTHLY FTS TELEPHONE SERVICE IN DISTRICT OFFICE	47.26	
10-16	2179289005	WESTERN UNION TELEGRAPH COMPANY	09/30/79	MONTHLY TELEGRAPH SERVICE IN WASH. OFFICE	8.22	

OFFICE OF HON. BENJAMIN S ROSENTHAL—Continued

11-15	2179319029	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	MONTHLY TELEGRAPH SERVICE IN WASHINGTON, OFFICE	61.71
12-20	2179353007	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	MONTHLY TELEGRAPH SERVICE IN WASHINGTON, OFFICE	38.62
10-04	2279277477	C & P TELEPHONE	08/01/79-08/31/79	MONTHLY TELEGRAPH SERVICE IN WASH. OFFICE	49.43
10-04	2279277318	CHESSAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	209.31
10-25	2279298384	CHESSAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	211.54
11-08	2279312035	C & P TELEPHONE	09/01/79-09/30/79	FOR OFFICE USE	210.60
12-07	2279338369	CHESSAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	FOR OFFICE USE	217.36
12-07	2279341011	C & P TELEPHONE	10/01/79-10/31/79	FOR MONTHLY CHARGES ON 225-2601	57.00
10-05	2279278025	BENJAMIN S ROSENTHAL	09/26/79	OFFICIAL TRAVEL FROM NEW YORK TO WASH, DC	57.00
10-05	2279278024	BENJAMIN S ROSENTHAL	09/26/79	OFFICIAL TRAVEL FROM WASH, DC TO NEW YORK TAXI \$5, TAXI AT \$6	57.00
10-10	2279283059	BENJAMIN S ROSENTHAL	09/26/79	OFFICIAL TRAVEL FROM WASH, DC TO NEW YORK TAXI \$6, TOLLS \$1.50	59.50
10-16	2279289017	BENJAMIN S ROSENTHAL	10/04/79	TOLLS \$3, OFFICIAL TRAVEL FROM NY TO WASH, DC BY TAXI FROM NATL AP/RHOB	60.00
10-29	2279302063	BENJAMIN S ROSENTHAL	10/23/79	OFFICIAL TRAVEL FROM NY TO WASH, DC BY COMMERCIAL AIR TAXI \$6.50	57.00
10-29	2279302062	BENJAMIN S ROSENTHAL	10/17/79	OFFICIAL TRAVEL FROM NY TO WASH, DC BY COMMERCIAL AIR TAXI \$6	57.00
11-13	2279317023	BENJAMIN S ROSENTHAL	10/30/79	OFFICIAL TRAVEL FROM NEW YORK TO WASH, DC BY COMMERCIAL AIR TAXI \$6 FROM AIRPORT	57.00
11-13	2279317022	BENJAMIN S ROSENTHAL	10/14/79	OFFICIAL TRAVEL FROM NEW YORK TO WASH, DC BY COMMERCIAL AIR TAXI \$6 TOLL \$75	57.00
11-15	2279319072	BENJAMIN S ROSENTHAL	10/31/79	OFFICIAL TRAVEL FROM NEW YORK TO WASH, DC BY COMMERCIAL AIR TAXI TO OFFICE \$6.00	57.00
11-15	2279319071	BENJAMIN S ROSENTHAL	11/15/79	OFFICIAL TRAVEL FROM NEW YORK TO WASH, DC BY COMMERCIAL AIR TAXI	57.00
11-22	2279325004	BENJAMIN S ROSENTHAL	11/01/79	OFFICIAL TRAVEL FROM WASH, DC TO NEW YORK BY COMMERCIAL AIR TAXI	57.00
11-22	2279325003	BENJAMIN S ROSENTHAL	11/01/79	OFFICIAL TRAVEL FROM WASH, DC TO NEW YORK BY COMMERCIAL AIR TAXI	57.00
12-07	2279341033	BENJAMIN S ROSENTHAL	12/04/79	OFFICIAL TRAVEL FROM WASH, DC TO NEW YORK BY COMMERCIAL AIR & TAXI - \$6.00	57.00
12-07	2279341032	BENJAMIN S ROSENTHAL	11/15/79	OFFICIAL TRAVEL FROM WASH, DC TO NEW YORK BY COMMERCIAL AIR & TAXI - \$6.00	57.00
12-20	2279353014	BENJAMIN S ROSENTHAL	12/13/79	OFFICIAL TRAVEL FROM NEW YORK NY TO WASHINGTON, DC BY COMMERCIAL AIR	57.00
12-20	2279353013	BENJAMIN S ROSENTHAL	12/05/79	OFFICIAL TRAVEL FROM WASH, DC TO NEW YORK NY BY COMMERCIAL AIR	57.00
12-28	2279362034	BENJAMIN S ROSENTHAL	10/08/79	OFFICIAL TVL FROM WASH, DC TO NEW YORK, NY BY COMMERCIAL AIR ON DEC. 14, TOLLS IN DISTRICT	52.50
10-16	3279289004	DOUGLAS BLOOMFIELD	10/18/79-10/18/79	OFFCL TVL FROM WASH, DC TO NY & RTN BY COMMERCIAL AIR TAXI IN PKG IN DC & M (AP/RES)	133.90
10-29	3279302010	DOUGLAS BLOOMFIELD	10/17/79-10/03/79	OFFICIAL TRAVEL FROM WASH, DC TO NY AND RETURN BY COMMERCIAL AIR TAXI \$7 AT \$20	136.40
11-15	3279303001	ARLENE HENNESSEY	11/03/79-11/06/79	TRAVEL FROM WASH, DC TO NEW YORK AND RETURN BY COMMERCIAL AIR	137.00
11-15	3279319031	JEFFREY KAPLAN	11/21/79-11/23/79	OFFICIAL TRAVEL FROM WASH, DC TO NEW YORK, NY & RTN BY COMMERCIAL AIR	115.00
12-07	3279341007	MARILYN SHINDLER	12/06/79-12/07/79	OFFCL TRAVEL FROM WASH, DC TO NEW YORK, NY BY COMMERCIAL AIR	102.00
12-20	3279353008	MARILYN SHINDLER	11/30/79	OFFCL TVL FROM NEW YORK, NY TO WASH, DC AND RETURN TOTAL TRAVEL	89.85
12-20	3279353007	MICHAEL JOSEPHSON	12/04/79-12/06/79	OFFICIAL TRAVEL FROM NEW YORK TO WASH, DC AND RETURN BY COMMERCIAL AIR	102.00
12-16	3279362021	ADRIENNE KIVELSON	12/01/79-10/31/79	LEASE OF SOUND ENCLOSURE & PLATFORM RE COMPUTER FOR MONTH OF OCT.	870.62
10-16	4792890100	TERMINAL DATA CORPORATION	10/01/79-10/31/79	RENTAL & MAINTENANCE OF COMPUTER EQUIPMENT FOR MONTH OF NOV 11-17-79 TO 11-30-79	59.00
10-16	4792890099	DIALCOM, INCORPORATED	10/30/79	FEES FOR COMPUTER RELATED SERVICES	875.00
10-31	4793030003	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	RENTAL & MAINTENANCE OF COMPUTER EQUIPMENT FOR MONTH OF NOV 11-17-79 TO 11-30-79	180.00
11-08	4793120044	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	NOVEMBER COMPUTER SERVICES	21.00
11-15	4793190070	ALANTHUS DATA COMMUNICATIONS CORP	11/05/79	SOUND ENCLOSURE & PLATFORM RE COMPUTER - MONTHLY RENTAL	180.00
11-22	4793250006	TERMINAL DATA CORPORATION	11/21/79	DECEMBER RENTAL & MAINTENANCE FEES FOR COMPUTER TERMINAL & COUPLER 12-17-79 TO 12-31-79	59.00
12-07	4793410034	ALANTHUS DATA COMMUNICATIONS CORP	11/26/79	FOR NOV. COMPUTER EQUIPMENT SERVICE FEES	59.00
12-07	4793410033	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	FOR OCT. COMPUTER EQUIPMENT SERVICE FEES	875.00
12-07	4793410023	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79-12/31/79	FOR COMPUTER SERVICES FOR MONTH OF DECEMBER	21.00
12-07	4793410022	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79-12/31/79	FOR MONTHLY RENTAL FEE OF COMPUTER RELATED EQUIPMENT	59.00
12-28	4793620047	DATA TERMINALS AND COMMUNICATIONS CORP	12/28/79	MONTHLY FEE FOR COMPUTER EQUIPMENT RENTAL	180.00
12-28	4793620027	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	JANUARY RENTAL & MAINTENANCE FEES FOR COMPUTER TERMINAL & COUPLER 1-1-80 TO 1-31-80	406.77
10-31	2079306022	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		235.29
11-30	2079335343	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		227.81
12-31	2080002046	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		15,489.56
10-31	0279305266	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,499.78
11-30	0279335369	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,539.78
<b>OFFICE OF HON. DAN ROSTENKOWSKI</b>					
<b>OFFICE EXPENSES</b>					



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-31	0280002323	(EQUIPMENT ALLOWANCE CHARGED)				
12-01	0679354007	DAVID R RAMAGE	12/01/79-12/31/79	FOR 160,000 NEWSLETTERS	1,539.78	
10-31	0979303468	U S AUTO LEASING COMPANY	10/01/79-10/30/79	RENT MOBILE OFFICE	2,240.00	
10-31	0979303468	KENT REALTY	10/01/79-10/30/79	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	793.75	
11-29	0979332892	U S AUTO LEASING COMPANY	11/01/79-11/30/79	RENT MOBILE OFFICE	600.00	
11-29	0979332893	KENT REALTY	11/01/79-11/30/79	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	793.75	
11-29	0979332340	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT CHICAGO IL	600.00	
11-29	0979332339	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT CHICAGO IL	2,101.00	
12-20	0979353465	U S AUTO LEASING COMPANY	12/01/79-12/30/79	RENT MOBILE OFFICE	738.00	
12-20	0979353466	KENT REALTY	12/01/79-12/30/79	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	793.75	
12-05	0793390022	DAVID R RAMAGE	12/01/79-12/30/79	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	600.00	
12-20	0793541144	MD SERVICES, INC.	11/28/79	FOR 1,000 PICTURE LABELS	77.50	
12-28	0793622778	THE KIPLINGER TAX LETTER	12/01/79	FOR WATER COOLER IN DISTRICT OFFICE	7.00	
12-28	0793622778	TAX NOTES	12/28/79	FOR ANNUAL RENEWAL OF SUBS IN DISTRICT OFFICE 1-3-80 TO 12-31-80	42.00	
12-28	0793622775	NATIONAL JOURNAL REPORTS	12/28/79	FOR ANNUAL RENEWAL OF SUBS. TWO BINDERS IN WASH OFC 12-31-79 TO 12-31-80.	185.00	
12-28	0793622755	CONGRESSIONAL QUARTERLY INC.	12/28/79	FOR ANNUAL RENEWAL OF SUBS. TWO BINDERS IN WASHINGTON OFC 12-29-79 TO 12-29-80	399.00	
12-28	0793622747	THE GREEK STAR	12/28/79	FOR ANNUAL RENEWAL OF SUBSCRIPTION IN WASHINGTON OFFICE 1-3-80 TO 12-31-80.	276.00	
12-28	0793622743	THE WALL STREET JOURNAL	12/28/79	FOR ANNUAL RENEWAL OF SUBSCRIPTION IN DISTRICT OFFICE 1-3-80 TO 12-31-80.	9.00	
12-28	0793622742	THE WALL STREET JOURNAL	12/28/79	SUBSCRIPTION RENEWAL FOR CHICAGO OFFICE 1-3-80 TO 12-31-80.	55.00	
12-28	0793622739	DISTRICT DELIVERY SERVICE	12/28/79	FOR DELIVERY SERVICES OF CHICAGO TRIBUNE IN WASHINGTON OFC 1-3-80 TO 12-31-80	52.16	
12-28	0793622735	WICKER PARK AVENUE NEWS AGENCY	12/28/79	FOR ANNUAL BELL-CHICAGO TRIBUNE & CHICAGO SUN-TIMES IN DISTRICT OFFICE 1-3-80 TO 12-31-80	213.60	
12-28	0793622233	DAVID R RAMAGE	12/19/79	FOR 2500 LABELS	55.00	
10-05	1179278067	GSA, OAD, FINANCE DIVISION	09/18/79	SERVICES IN DISTRICT OFFICE	93.91	
10-10	1179283125	ILLINOIS BELL TELEPHONE CO	09/22/79-10/21/79	SERVICES IN DISTRICT OFFICE	330.13	
10-14	1179283029	ILLINOIS BELL TELEPHONE CO	09/19/69-10/18/79	SERVICES IN DISTRICT OFFICE	37.92	
10-24	1179297066	ILLINOIS BELL TELEPHONE CO	09/01/79-10/31/79	SERVICES IN DISTRICT OFFICE	157.58	
10-24	1179297059	ILLINOIS BELL TELEPHONE CO	09/01/79-09/30/79	SERVICES IN DISTRICT OFFICE	40.01	
11-13	1179317023	ILLINOIS BELL TELEPHONE CO	10/19/79-11/18/79	SERVICES IN DISTRICT OFFICE	37.92	
11-13	1179317021	GSA, OAD, FINANCE DIVISION	10/18/79	SERVICES IN FEDERAL BLDG.	88.91	
11-13	1179317016	ILLINOIS BELL TELEPHONE CO	10/22/79-11/21/79	TELEPHONE SERVICES IN DISTRICT OFFICE	393.54	
11-29	1179333005	ILLINOIS BELL TELEPHONE CO	11/01/79-11/30/79	TELEPHONE SERVICES IN DISTRICT OFFICE	192.83	
12-04	1179336804	ILLINOIS BELL TELEPHONE CO	10/01/79-10/31/79	TELEPHONE SERVICES IN DISTRICT OFFICE	42.97	
12-06	1179340049	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICES IN DISTRICT OFFICE - FEDERAL BUILDING.	100.57	
12-11	1179349021	ILLINOIS BELL TELEPHONE CO	11/22/79-12/21/79	MONTHLY SERVICES IN DISTRICT OFFICE	387.62	
12-20	1179354003	ILLINOIS BELL TELEPHONE CO	11/19/79-12/18/79	MONTHLY SERVICES IN DISTRICT OFFICE	37.92	
12-20	2179257011	ILLINOIS BELL TELEPHONE CO	12/01/79-12/31/79	SERVICES IN DISTRICT OFFICE	184.10	
10-24	11793595001	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAM SERVICES	49.59	
11-15	21793119041	WESTERN UNION TELEGRAPH COMPANY	10/31/79	SERVICES IN WASHINGTON OFFICE	148.29	
12-11	21793595003	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	MESSAGE SERVICE IN WASHINGTON OFFICE	59.98	
10-04	2279277320	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/31/79	LOCAL TELEPHONE SERVICES	246.52	
10-24	22792570035	C & P TELEPHONE	09/30/79	LONG DISTANCE TELEPHONE SERVICES	246.52	
10-25	22792598285	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	470.68	
11-13	2279317002	C & P TELEPHONE	09/30/79	LOCAL TELEPHONE SERVICE WASHINGTON	247.85	
11-29	2279333030	C & P TELEPHONE	10/31/79	LONG DISTANCE SERVICES	192.44	
12-04	22793338370	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	247.51	



10-04	12/92/77011	DAN ROSTENKOWSKI	07/27/79-09/11/79	CAB FARES FOR TRAVEL TO AND FROM AIRPORTS.	60.00
10-04	12/92/77010	DAN ROSTENKOWSKI	09/11/79	ONE WAY AIRLINE TICKET FROM CHICAGO, ILL TO WASHINGTON, D.C.	88.00
10-04	12/92/99040	DAN ROSTENKOWSKI	09/17/79-10/05/79	WASHINGTON, DC TO CHICAGO, IL - CHICAGO, IL TO WASH, DC BY CAR 1194 MI X 20 TOLLS	270.00
10-29	12/92/99039	DAN ROSTENKOWSKI	09/17/79	ONE WAY AIRLINE TRIP FROM CHICAGO, IL TO WASH, DC	96.00
10-29	12/92/99037	DAN ROSTENKOWSKI	09/25/79	ONE WAY AIRLINE TRIP FROM CHICAGO, IL TO WASH, DC	96.00
10-29	12/92/99036	DAN ROSTENKOWSKI	09/21/79	ONE WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, IL	101.00
10-29	12/92/99035	DAN ROSTENKOWSKI	09/12/79	ONE WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, IL	90.00
10-31	12/93/03026	DAN ROSTENKOWSKI	09/12/79-10/16/79	CAB FARES FOR TRANSPORTATION TO AND FROM AIRPORTS	96.00
10-31	12/93/03025	DAN ROSTENKOWSKI	10/16/79	ONE WAY AIRLINE TRIP - CHICAGO, ILLINOIS TO WASHINGTON, D.C.	88.00
10-31	12/93/03024	DAN ROSTENKOWSKI	10/12/79	ONE WAY AIRLINE TRIP - WASH, D.C. TO CHICAGO, ILLINOIS	105.00
11-08	12/93/12013	DAN ROSTENKOWSKI	10/19/79-10/30/79	CAB FARES FOR TRIPS TAKEN	97.00
11-08	12/93/12012	DAN ROSTENKOWSKI	10/30/79	ONE WAY AIRLINE TRIP CHICAGO, ILL TO WASHINGTON, D.C.	97.00
11-08	12/93/12011	DAN ROSTENKOWSKI	10/24/79	ONE WAY AIRLINE TRIP WASHINGTON, D.C. TO CHICAGO, ILLINOIS	97.00
11-08	12/93/12008	DAN ROSTENKOWSKI	10/23/79	ONE WAY AIRLINE TRIP CHICAGO, ILL TO WASHINGTON, D.C.	121.00
11-08	12/93/12007	DAN ROSTENKOWSKI	10/22/79	ONE WAY AIRLINE TRIP WASHINGTON, D.C. TO CHICAGO, ILLINOIS	97.00
11-08	12/93/12006	DAN ROSTENKOWSKI	10/26/79	ONE WAY AIRLINE TRIP WASHINGTON, D.C. TO CHICAGO, ILLINOIS	97.00
11-08	12/93/12005	DAN ROSTENKOWSKI	10/19/79	ONE WAY AIRLINE TRIP WASHINGTON, D.C. TO CHICAGO, ILLINOIS	87.50
12-20	12/93/53019	DAN ROSTENKOWSKI	11/28/79-12/11/79	CAB FARES TO AND FROM AIRPORTS FOR TRIPS DATED: 12/4 12/6, 11/28, 12/10, AND 12/11/79	133.00
12-20	12/93/53018	DAN ROSTENKOWSKI	11/28/79	ROUND-TRIP AIRLINE TRIP - CHICAGO, IL TO WASH, DC, WASH DC TO CHICAGO, IL	97.00
12-20	12/93/53017	DAN ROSTENKOWSKI	12/06/79	WASHINGTON, DC TO CHICAGO, IL - ONE WAY AIRLINE TRIP	97.00
12-20	12/93/53016	DAN ROSTENKOWSKI	12/07/79	ONE WAY AIRLINE TRIP - WASHINGTON, DC TO CHICAGO, IL	20.00
12-20	12/93/53015	DAN ROSTENKOWSKI	12/04/79	ONE WAY AIRLINE TRIP - CHICAGO, ILL TO WASHINGTON, DC	97.06
11-27	12/93/31098	POSTMASTER	10/31/79	\$20.00 WORTH OF 15-CENT STAMPS	515.77
10-31	20793306003	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		
10-31	2079335257	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		
12-31	2080002024	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		

TOTAL 22,021.51

(246.52)  
(247.85)  
(494.37)

TOTAL

ADJUSTMENTS / REFUNDS

10-04	2280002003	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	REFUND DUE TO OVERPAYMENT.	
11-13	2280002004	C & P TELEPHONE	09/30/79	REFUND DUE TO OVERPAYMENT.	

OFFICE OF HON. TOBY ROTH

OFFICIAL EXPENSES

10-31	02/93/05267	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,712.38
11-30	02/93/35070	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,726.38
12-31	02/90002327	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,654.38
11-09	06/93/13003	THOMAS J LANKFORD	09/10/79-09/25/79	SCHEDULE CARDS - STOCK - TYPESET 2 LETTERS - STOCK	1,698.50
12-11	06/93/45021	THOMAS J LANKFORD	11/01/79-11/20/79	STATIONERY, REPRINTS, LABELS - PAPER	609.83
12-11	06/93/45020	THOMAS J LANKFORD	10/03/79-10/30/79	LETTERS, STATIONERY, SCHEDULE CARDS, AGRIC BULLETIN LETTER - TYPESET - STOCK	636.13
12-27	06/93/61002	CANNON COMMUNICATIONS	12/11/79	PRINTING SERVICES - NEWSLETTER	625.00
12-27	06/93/03470	GREAT NORTHERN DEVELOPMENT CORP	10/01/79-10/30/79	RENT 840 PIERCE STREET MARINETTE WI	250.00
10-31	09/79/303471	VALLEY HOUSING ASSOCIATES	10/01/79-10/30/79	RENT 126 N. ONEIDA STREET APLETON WI 54911	500.00
11-29	09/79/303471	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT GREEN BAY WI	1,015.00
11-29	09/79/32894	GREAT NORTHERN DEVELOPMENT CORP	11/01/79-11/30/79	RENT 840 PIERCE STREET MARINETTE WI	250.00
11-29	09/79/32894	VALLEY HOUSING ASSOCIATES	11/01/79-11/30/79	RENT 126 N. ONEIDA STREET APLETON WI 54911	500.00
12-20	09/79/353467	GREAT NORTHERN DEVELOPMENT CORP	12/01/79-12/30/79	RENT 840 PIERCE STREET MARINETTE WI	250.00
12-20	09/79/353468	VALLEY HOUSING ASSOCIATES	12/01/79-12/30/79	RENT 126 N. ONEIDA STREET APLETON WI 54911	500.00
10-05	10/92/78122	CONGRESSIONAL PHOTO SHOPPE	09/17/79	PHOTOGRAPHY SERVICES	1.79
10-05	10/92/78119	TOBY ROTH	08/01/79-08/31/79	235 MILES OF IN-DISTRICT TRAVEL AT \$.15/MILE	35.25
10-05	10/92/78115	CAROLYN TERASA	08/16/79-08/31/79	TICKET FOR BRUNCH AT \$6.50	6.50
10-05	10/92/78117	HOWARD WITT	08/16/79-08/31/79	MISCELLANEOUS OFFICE EXPENSES, 6 COPIES AT \$.15/COPY \$ .90, P.O. BOX RENTAL \$11.00	11.90
10-12	10/92/85184	JIM HOYER	09/03/79	REIMBURSEMENT FOR PHOTOGRAPHY SUPPLIES.	4.25

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-12	1079285183	JIM HOYER	09/15/79	MEALS DURING TRAVEL IN DISTRICT	10.40	
10-12	1079285182	JIM HOYER	09/01/79-09/15/79	560 MILES OF IN-DISTRICT TRAVEL AT \$.15/MILE	84.00	
10-12	1079285178	HUMAN EVENTS	09/08/79	6 COPIES OF MAGAZINE	3.00	
10-12	1079285179	HOWARD WITT	09/11/79	REIMBURSEMENT FOR MOTEL ROOM	24.95	
10-12	1079285177	HOWARD WITT	09/01/79-09/15/79	546 MILES OF IN-DISTRICT TRAVEL AT \$.15/MILE	81.90	
10-12	1079285176	HOUSE RECORDING STUDIO	09/01/79-09/30/79	RECORDING SERVICES FOR SEPTEMBER	243.40	
10-13	1079288116	CAROLYN TERASA	09/11/79	1 TICKET FOR BRUNCH OFFICIAL BUSINESS	6.50	
10-16	1079289156	HOWARD WITT	10/02/79	6 COPIES AT \$.15 COPY	90	
10-16	1079289157	HOWARD WITT	09/16/79-09/30/79	172 MILES OF IN-DISTRICT TRAVEL AT \$.15 PER MILE	25.80	
10-16	1079289158	PRINT & COPY, INC.	10/02/79	PRINTING SERVICES	185.90	
10-16	1079289147	MID ATLANTIC INDUSTRIES INC.	09/30/79	CASSETTE TAPES	22.02	
10-16	1079289148	IDEAL PHOTO INC.	09/30/79	PHOTOGRAPHY SERVICES	27.70	
10-16	1079289145	ARNOLD ENGRAVERS	09/17/79	ENGRAVING SERVICES	5.12	
10-16	1079289142	CONGRESSIONAL PHOTO SHOPPE	09/06/79	PHOTOGRAPHY SERVICES	5.12	
10-31	1079304196	CONGRESSIONAL QUARTERLY INC	09/01/79-08/30/80	SUBSCRIPTION	292.00	
10-31	1079304195	TOBY ROTH	09/01/79-09/30/79	LUNCH WITH CONSTITUENTS	4.05	
10-31	1079304192	JIM HOYER	09/01/79-09/30/79	333 MILES OF IN-DISTRICT TRAVEL AT \$.15/MILE	49.95	
11-07	1079311057	TOBY ROTH	09/16/79-09/30/79	240 MILES OF IN-DISTRICT TRAVEL AT \$.15/MILE	36.00	
11-07	1079311056	HOWARD WITT	10/01/79-10/15/79	285 MILES OF IN-DISTRICT TRAVEL AT \$.15/MILE	42.75	
11-07	1079311053	JIM HOYER	10/01/79-10/15/79	115 MILES OF IN-DISTRICT TRAVEL AT \$.15/MILE	17.25	
11-07	1079311050	JIM HOYER	10/02/79-10/05/79	MISCELLANEOUS EXPENSES - MEALS & FLASH CUBES	9.19	
11-07	1079311049	PURULOTOR SKY COURIER, INC.	10/01/79-10/15/79	1084 MILES OF IN-DISTRICT TRAVEL AT \$.15/MILE	162.60	
11-07	1079311046	IDEAL PHOTO INC.	09/13/79	EXPRESS MAIL SERVICES	22.05	
11-07	1079311044	TOBY ROTH	09/18/79	PHOTOGRAPHIC SERVICES	6.65	
11-07	1079311043	TOBY ROTH	10/07/79-10/08/79	MISCELLANEOUS MEAL EXPENSES AND FLASH BULBS DURING COLUMBUS DAY RECESS	10.57	
11-16	1079320038	CAROLYN TERASA	10/07/79-10/08/79	REIMBURSEMENT FOR MOTEL EXPENSES IN DISTRICT	35.36	
11-16	1079320036	HOWARD WITT	10/30/79	60 MILES OF IN-DISTRICT TRAVEL AT \$.15 A MILE	9.00	
11-16	1079320033	JIM HOYER	10/16/79-10/31/79	175 MILES OF IN-DISTRICT TRAVEL AT \$.15 A MILE	26.25	
11-16	1079320031	JIM HOYER	10/20/79	MEALS DURING TRAVEL IN DISTRICT	9.10	
11-16	1079320024	TOBY ROTH	10/16/79-10/31/79	1070 MILES OF IN-DISTRICT TRAVEL AT \$.15 A MILE	160.50	
11-19	1079323118	IDEAL PHOTO INC.	10/16/79-10/31/79	70 MILES OF IN-DISTRICT TRAVEL AT \$.15 PER MILE	10.50	
12-11	1079345185	JIM HOYER	10/11/79	PHOTOGRAPHY SERVICES	2.10	
12-11	1079345184	CAROLYN TERASA	11/01/79-11/15/79	80 MILES OF IN-DISTRICT TRAVEL AT .15/MILE	14.32	
12-11	1079345182	CAROLYN TERASA	11/01/79-11/15/79	MISCELLANEOUS EXPENSES - PARKING	12.00	
12-11	1079345180	HOWARD WITT	11/16/79	45 MILES OF IN-DISTRICT TRAVEL AT .15/MILE	6.75	
12-11	1079345178	HOWARD WITT	11/01/79-11/15/79	339 MILES OF IN-DISTRICT TRAVEL AT .15/MILE	50.85	
12-11	1079345091	OFFICE SUPPLY INC	06/01/79-10/30/79	RENTAL OF SUPPLY CABINET	20.00	
12-11	1079345084	HOUSE RECORDING STUDIO	10/01/79-10/30/79	RECORDING SERVICES	85.00	
12-11	1079345082	PURULOTOR SKY COURIER, INC	09/27/79	EXPRESS MAIL SERVICES	24.71	
12-20	1079354236	GEORGE ANN WAY	07/24/79-08/31/79	MISCELLANEOUS EXPENSES ART SUPPLIES FOR MEDIA/SCHEDULING MAP	37.32	
12-20	1079354235	CAROLYN TERASA	10/01/79-11/30/79	MISCELLANEOUS OFFICE EXPENSES NEWSPAPER, TELEPHONE SERVICE, TICKET FOR SHOW FOR CONGRESSMAN	2.48	
12-20	1079354223	SAVIN BUSINESS MACHINES CORP	11/01/79-11/20/79	METER USAGE CHARGE	70.91	
12-20	1079354017	TOBY ROTH	11/20/79-11/20/79	REIMBURSEMENT FOR OVERPRINTING ENVELOPES	14.00	
12-20	1079354012	TOBY ROTH	11/01/79-11/30/79	519 MILES OF IN-DISTRICT TRAVEL AT .15 A MILE	77.85	

OFFICE OF HON. TOBY ROTH—Continued



12-20	1079353008	JAMES W HARFF	12/06/79	MISCELLANEOUS SUPPLIES LETTERING, ILLUSTRATION BOARD	7.03
12-20	1079353006	JAMES W HARFF	12/09/79-12/10/79	HOTEL & MEALS FOR IN DISTRICT VISIT	47.29
12-20	1079353004	JAMES W HARFF	12/07/79-12/10/79	CAR RENTAL FOR IN DISTRICT TRAVEL	101.64
12-27	1079361045	JIM HOVER	12/08/79	FILM/FLASH BULBS FOR IN-DISTRICT OFFICE	6.41
12-27	1079361044	JIM HOVER	12/05/79-12/13/79	480 MILES OF IN-DISTRICT TRAVEL AT \$.15 A MILE	72.00
12-27	1079361043	PRINT & COPY, INC	12/07/79	PRINTING SERVICES	102.00
12-27	1079361005	HOUSE RECORDING STUDIO	11/01/79-11/30/79	RECORDING SERVICES FOR NOVEMBER	152.55
12-27	1079361002	JIM HOVER	11/16/79-11/30/79	290 MILES OF IN-DISTRICT TRAVEL AT .15 A MILE	43.50
12-27	1079361001	NEW OFFICE SUPPLY, INC.	11/01/79-11/30/79	RENTAL OF COPY CABINET	5.00
12-28	1079362103	TOBY ROTH	12/03/79	PRINT - HOUSE IN SESSION	6.00
12-28	1079362102	BARTELT BUSINESS MACHINES	09/26/79	IBM SERVICE	23.00
10-12	1179285067	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICES FOR GREEN BAY OFFICE	176.31
10-12	1179285066	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICES FOR APPLETON OFFICE	22.25
10-12	1179285065	WISCONSIN TELEPHONE COMPANY	08/14/79-09/13/79	TELEPHONE SERVICE FOR APPLETON OFFICE	130.62
10-16	1179289037	WISCONSIN TELEPHONE COMPANY	08/29/79-09/28/79	TELEPHONE SERVICE FOR MARINETTE OFFICE	56.14
11-07	1179311026	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE FOR APPLETON OFFICE	22.25
11-19	1179323021	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE FOR GREEN BAY OFFICE	150.30
12-11	1179345036	WISCONSIN TELEPHONE COMPANY	11/18/79	TELEPHONE SERVICES	22.25
12-11	1179345034	WISCONSIN TELEPHONE COMPANY	10/02/79-11/01/79	TELEPHONE SERVICES	170.40
12-11	1179345033	WISCONSIN TELEPHONE COMPANY	09/29/79-10/28/79	TELEPHONE SERVICES FOR MARINETTE OFFICE	61.84
12-11	1179345030	WISCONSIN TELEPHONE COMPANY	09/14/79-10/13/79	TELEPHONE SERVICES	81.14
12-11	1179345029	WISCONSIN TELEPHONE COMPANY	09/01/79-10/01/79	TELEPHONE SERVICES	197.38
12-20	1179354050	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICES FOR GREEN BAY	147.70
12-20	1179354002	WISCONSIN TELEPHONE COMPANY	10/13/79-11/13/79	TELEPHONE SERVICE FOR MARINETTE OFFICE	44.75
12-20	1179353009	WISCONSIN TELEPHONE COMPANY	11/01/79-11/30/79	TELEPHONE SERVICE FOR APPLETON OFFICE	201.82
12-27	1179361001	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	WATS SERVICE & EQUIPMENT	170.40
10-16	2179289011	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAPH SERVICES	42.48
12-20	2179353003	WESTERN UNION TELEGRAPH COMPANY	10/01/79-11/30/79	MESSAGE SERVICE FOR OCTOBER	18.34
12-20	2179353002	WESTERN UNION TELEGRAPH COMPANY	10/01/79-11/30/79	MESSAGE SERVICES FOR NOVEMBER	16.51
10-04	2279277232	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-09/30/79	LOCAL TELEPHONE SERVICE	321.96
10-25	2279298095	C & P TELEPHONE	09/01/79-08/31/79	TELEPHONE SERVICES FOR WASHINGTON OFFICE	207.69
11-31	22793323003	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	TELEPHONE SERVICES FOR DC OFFICE	92.15
12-04	22793380089	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	262.35
10-05	1279278026	TOBY ROTH	10/01/79-10/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	80.77
10-16	1279289057	TOBY ROTH	09/14/79-09/16/79	ROUND TRIP FROM DC TO APPLETON VIA UNITED AIRLINES SERIAL NO 108963, 108964	194.00
11-19	1279345026	TOBY ROTH	10/01/79-10/09/79	ROUND TRIP FROM DC TO APPLETON VIA RHINELANDER AND OSHKOSH	309.00
12-11	1279345023	TOBY ROTH	11/10/79-11/12/79	ROUND TRIP FROM GREEN BAY TO DC VIA AMERICAN AIRLINES	215.50
12-27	1279361002	JAMES W HARFF	12/06/79-12/10/79	ROUND TRIP FROM DC TO APPLETON (DISTRICT) VIA UNITED AIRLINES SER# 4640 115 022 & 4640 115 021	214.00
12-20	1379353005	STEVE GUNDERSON	12/07/79-12/10/79	R/T FROM DC/APPLETON (OIST) VIA UNITED AIRLINES SERIAL # 4640 114 372 & 4640 114 355	206.00
11-07	1479311004	ALANTHUS DATA COMMUNICATIONS CORP	12/07/79-12/10/79	ROUND TRIP FROM DC TO GREEN BAY, WI VIA UNITED AIRLINES	214.00
12-20	14793530004	ESSEX DATA SERVICE, INC.	06/07/79	R/T FROM DC TO GREEN BAY, WI UNITED AIRLINES	256.00
12-20	14793530003	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	COMPUTER SERVICES	55.00
12-20	14793530002	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	COMPUTER TERMINAL RENTAL	101.65
11-27	1579331082	POSTMASTER	11/01/79-11/30/79	COMPUTER TERMINAL RENTAL	55.00
11-07	1579331099	POSTMASTER	10/03/79	POSTAGE STAMPS FOR OFFICIAL USE	30.00
12-18	1579352071	POSTMASTER	11/15/79	POSTAGE STAMPS FOR OFFICIAL USE	40.50
10-31	2079302021	(STATIONERY ALLOWANCE CHARGED)	12/08/79	STAMPS	110.00
11-30	2079353546	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		718.66
12-31	2080002048	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		781.09
					993.52

TOTAL





12-14	1079348243	MALCOLM J MACLEAN	10/26/79-11/21/79	REIMBURSEMENT FOR GASOLINE	112.49
12-14	1079348242	KATHRYN A. KRAUEL	11/20/79	REIMBURSEMENT FOR REFRESHMENTS FOR ACADEMIES INTERVIEWING COMMITTEE	6.26
12-14	1079348241	MALCOLM J MACLEAN	11/27/79-12/05/79	REIMBURSEMENT FOR MEALS	14.29
12-14	1079348239	MALCOLM J MACLEAN	11/20/79-12/03/79	REIMBURSEMENT FOR PARKING AND AIRPORT BUS	39.20
12-14	1079348238	MALCOLM J MACLEAN	11/29/79-12/06/79	REIMBURSEMENT FOR GASOLINE	61.10
12-17	1079351116	COURIER	12/17/79	SUBSCRIPTION 12-31-79 12-31-80	16.00
12-17	1079351111	ALLENS PRESS CLIPPING BUREAU	11/01/79-11/30/79	CLIPPING SERVICE	44.94
12-21	1079355083	JOHN H ROUSSELOT	12/15/79	LOGGING FOR CONGRESSIONAL TRAVEL 1 NIGHT \$32.00 TAX \$33.92	33.92
12-21	1079355090	ARROWHEAD PURITAS WATERS, INC	11/21/79-12/08/79	WATER AND DECEMBER RENTAL	14.10
12-28	1079362253	XEROX CORPORATION	06/30/79-07/31/79	SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS	171.64
12-28	1079362251	XEROX CORPORATION	05/31/79-06/30/79	SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS	176.82
12-28	1079362250	XEROX CORPORATION	04/30/79-05/31/79	SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS	78.72
12-28	1079362249	XEROX CORPORATION	03/29/79-04/30/79	SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS	182.99
12-28	1079362246	XEROX CORPORATION	08/31/79-09/30/79	SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS	158.42
12-28	1079362245	XEROX CORPORATION	07/31/79-08/31/79	SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS	153.68
12-28	1079362228	XEROX CORPORATION	06/15/79-09/08/79	SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS	20.72
12-28	1079362227	XEROX CORPORATION	04/09/79-06/15/79	SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS	50.40
11-09	1179313082	PACIFIC TELEPHONE COMPANY	10/25/79	TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS	102.99
11-09	1179313081	PACIFIC TELEPHONE COMPANY	09/25/79	TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS	56.37
11-09	1179313080	PACIFIC TELEPHONE COMPANY	08/25/79	TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS	96.34
11-09	1179313079	PACIFIC TELEPHONE COMPANY	07/25/79	TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS	76.99
11-09	1179313078	PACIFIC TELEPHONE COMPANY	06/25/79	TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS	75.29
11-09	1179313077	PACIFIC TELEPHONE COMPANY	09/29/79	TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS	187.31
11-09	1179313076	PACIFIC TELEPHONE COMPANY	08/29/79	TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS	211.55
11-09	1179313075	PACIFIC TELEPHONE COMPANY	07/29/79	TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS	194.44
11-09	1179313074	PACIFIC TELEPHONE COMPANY	06/29/79	TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS	185.75
11-09	1179313061	CSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE DISTRICT OFFICE/ARCADIA, CALIFORNIA	38.50
11-09	1179313060	CSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE DISTRICT OFFICE/ARCADIA, CALIFORNIA	37.60
11-09	1179313059	CSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE DISTRICT OFFICE/ARCADIA, CALIFORNIA	38.29
11-09	1179313058	CSA, OAD, FINANCE DIVISION	01/18/79	TELEPHONE SERVICE DISTRICT OFFICE/ARCADIA, CALIFORNIA	37.82
11-09	1179313054	CSA, OAD, FINANCE DIVISION	11/18/78	TELEPHONE EXPENSE FOR DISTRICT OFFICE	39.86
11-09	1179313083	CSA, OAD, FINANCE DIVISION	08/18/78	TELEPHONE EXPENSE FOR DISTRICT OFFICE	39.86
11-13	1179317104	CSA, OAD, FINANCE DIVISION	12/18/78	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE/ARCADIA, CALIFORNIA	209.97
10-04	2279277352	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	210.71
10-25	2279296386	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	508.16
11-08	2279312025	C & P TELEPHONE	08/31/79	CONGRESSIONAL TELEPHONE OFFICIAL BUSINESS	479.08
11-08	2279312023	C & P TELEPHONE	07/31/79	CONGRESSIONAL TELEPHONE OFFICIAL BUSINESS	337.47
11-08	2279312022	C & P TELEPHONE	06/30/79	CONGRESSIONAL TELEPHONE OFFICIAL BUSINESS	182.85
11-08	2279312021	C & P TELEPHONE	05/31/79	CONGRESSIONAL TELEPHONE OFFICIAL BUSINESS	479.88
12-04	22793388371	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	210.30
10-10	1279283024	JOHN H ROUSSELOT	09/20/79	TVL FROM WASH, DC TO CONG DIST AIRFARE DULLES TO LAX AUTO - TO/FM A/P 35 MI AT \$ 20	335.00
10-12	1279285008	JOHN H ROUSSELOT	09/29/79-10/08/79	TRAVEL TO/FROM CONGRESSIONAL DIST AIRFARE DULLES TO LAX, LAX TO DULLES \$652.00	652.00
11-29	1279333040	JOHN H ROUSSELOT	11/07/79-11/11/79	TVL TO/FM CONGRESSIONAL DIST AIRFARE ROUNDTRIP AUTO-TO/FM AIRPORT 35 MI AT .20 PER MI.	766.00
12-21	1279353008	JOHN H ROUSSELOT	12/06/79-12/10/79	TVL TO/FM CONG DIST A/F WASH, DC-LOS ANGELES, CA WASH, DC R/T AUTO TO/FM AP 35 MI .20	673.00
12-21	1279355007	JOHN H ROUSSELOT	12/13/79-12/17/79	TVL TO/FM CONG DIST AIRFARE WASH, DC-LOS ANGELES, CA & RETURN AUTO TVL TO/FM A/P 35 MI / 20	673.00
10-16	1379289005	BILL NORTON	09/28/79-10/06/79	REIMB FOR A/F TO/FM TRIP CALIF AMERICAN AIRLINES \$552. AP BUS \$8.50, CONGRESSIONAL TRAVEL	660.50
10-31	1379303041	SPENCER S REIBMAN	10/09/79-10/17/79	AIRLINE TICKET (RO TRIP CALIF) AA DULLES TO LAX, LAX TO DULLES	652.00
11-22	1479325073	INTERNATIONAL BUSINESS MACHINES CORP	11/01/78-11/30/78	RENTAL CHARGE FOR COMMUNICATION DEVICE FOR MAG CARD	60.00
11-22	1479325072	INTERNATIONAL BUSINESS MACHINES CORP	10/01/78-10/31/78	RENTAL CHARGE FOR COMMUNICATION DEVICE FOR MAG CARD	60.00
11-29	1479333027	IBM	01/01/78-09/30/78	RENTAL CHARGE FOR COMMUNICATION DEVICE FOR MAG CARD	540.00
11-29	1479333026	IBM	11/03/77-12/31/77	RENTAL CHARGE FOR COMMUNICATION DEVICE FOR MAG CARD	116.00
11-29	1479333025	IBM	09/01/77-09/30/77	RENTAL CHARGE FOR COMMUNICATION DEVICE FOR MAG CARD	60.00
11-29	1479333024	IBM	10/01/77-10/31/77	RENTAL CHARGE FOR COMMUNICATION DEVICE FOR MAG CARD	60.00
12-05	1479340036	INTERNATIONAL BUSINESS MACHINES	12/01/78-12/31/78	RENTAL CHARGE FOR COMMUNICATION DEVICE FOR MAG CARD	60.00
12-06	1479340035	INTERNATIONAL BUSINESS MACHINES	10/01/78-10/31/78	RENTAL CHARGE - COMMUNICATION FEATURE MAG CARD	60.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-06	1479340042	INTERNATIONAL BUSINESS MACHINES	08/01/78-08-31/78	MONTHLY AVAILABILITY CHARGE FOR SYSTEM 6	776.00	
12-06	1479340041	INTERNATIONAL BUSINESS MACHINES	07/01/78-07-31/78	MONTHLY AVAILABILITY CHARGE FOR SYSTEM 6	776.00	
12-06	1479340040	INTERNATIONAL BUSINESS MACHINES	08/01/78-08-31/78	RENTAL CHARGE - COMMUNICATION FEATURE FOR MAG CARD	60.00	
12-06	1479340039	INTERNATIONAL BUSINESS MACHINES	07/01/78-07-31/78	RENTAL CHARGE - COMMUNICATION FEATURE FOR MAG CARD	60.00	
12-06	1479340038	INTERNATIONAL BUSINESS MACHINES	12/01/78-12-31/78	RENTAL CHARGE - COMMUNICATION FEATURE FOR MAG CARD	60.00	
12-06	1479340037	INTERNATIONAL BUSINESS MACHINES	11/01/78-11-30/78	RENTAL CHARGE - COMMUNICATION FEATURE FOR MAG CARD	60.00	
12-20	1479354055	INTERNATIONAL BUSINESS MACHINES CORP	06/01/79-06-30/79	RENTAL CHARGE - COMMUNICATION DEVICE FOR MAG CARD	60.00	
12-20	1479354054	INTERNATIONAL BUSINESS MACHINES CORP	05/01/79-05-31/79	RENTAL CHARGE - COMMUNICATION DEVICE FOR MAG CARD	60.00	
12-20	1479354053	INTERNATIONAL BUSINESS MACHINES CORP	04/01/79-04-30/79	RENTAL CHARGE - COMMUNICATION DEVICE FOR MAG CARD	60.00	
12-20	1479354052	INTERNATIONAL BUSINESS MACHINES CORP	03/01/79-03-31/79	RENTAL CHARGE - COMMUNICATION DEVICE FOR MAG CARD	60.00	
12-20	1479354051	INTERNATIONAL BUSINESS MACHINES CORP	02/01/79-02-28/79	RENTAL CHARGE - COMMUNICATION DEVICE FOR MAG CARD	60.00	
12-20	1479354050	INTERNATIONAL BUSINESS MACHINES CORP	01/01/79-01-31/79	RENTAL CHARGE - COMMUNICATION DEVICE FOR MAG CARD	60.00	
12-20	1479354049	INTERNATIONAL BUSINESS MACHINES CORP	10/01/79-10-31/79	RENTAL CHARGE - COMMUNICATION FEATURE FOR MAG CARD PER MONTH \$60.00	120.00	
12-20	1479354048	INTERNATIONAL BUSINESS MACHINES CORP	03/01/79-03-31/79	RENTAL CHARGE - COMMUNICATION FEATURE FOR MAG CARD PER MONTH \$60.00	420.00	
12-20	1479354047	INTERNATIONAL BUSINESS MACHINES CORP	02/01/79-02-28/79	RENTAL CHARGE - COMMUNICATION FEATURE FOR MAG CARD	60.00	
12-20	1479354046	INTERNATIONAL BUSINESS MACHINES CORP	01/01/79-01-31/79	RENTAL CHARGE - COMMUNICATION FEATURE FOR MAG CARD	60.00	
12-21	1479355043	INTERNATIONAL BUSINESS MACHINES CORP	09/01/79-09-30/79	RENTAL CHARGE FOR COMMUNICATION DEVICE FOR MAG CARD	60.00	
12-21	1479355042	INTERNATIONAL BUSINESS MACHINES CORP	08/01/79-08-31/79	RENTAL CHARGE FOR COMMUNICATION DEVICE FOR MAG CARD	60.00	
12-21	1479355041	INTERNATIONAL BUSINESS MACHINES CORP	07/01/79-07-31/79	RENTAL CHARGE FOR COMMUNICATION DEVICE FOR MAG CARD	60.00	
11-27	1579331100	POSTMASTER	11/09/79	POSTAGE	100.00	
10-31	2079306004	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		361.81	
11-30	2079335259	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		380.65	
12-31	2080002025	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		239.62	
<b>TOTAL</b>					<b>25,220.69</b>	

OFFICE OF HON. EDWARD R ROYBAL  
OFFICIAL EXPENSES

10-31	0279305271	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	SENIOR CITIZEN NEWSLETTER	619.60
11-30	0279335072	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	SERVICES FOR NEWSLETTER, LABELS, ETC	639.15
12-31	0280002332	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT LOS ANGELES CA	639.15
11-30	0679334003	CANTRELL/CUTTER PRINTING, INC	11/02/79	PRINTING OF ACADEMY POSTERS	425.11
12-07	0679341007	POL-DAT SERVICES	11/14/79	CONGRESSIONAL QUARTERLY SERVICE 1-1-80 THRU 12-31-80	102.00
11-29	0979332342	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	ADDITIONAL USAGE OF XEROX OVER LEASING ALLOWANCE	4,917.00
10-16	1079289014	DAVID R RAMAGE	10/03/79	PRINTING OF ACADEMY POSTERS	75.00
10-25	1079298082	EDWARD R ROYBAL	09/29/79-10/07/79	CAR RENTAL WHILE IN THE DISTRICT	169.21
10-31	10793030214	XEROX CORPORATION	08/16/79-08/19/79	CAR RENTAL WHILE IN THE DISTRICT	80.34
10-31	10793032177	EDWARD R ROYBAL	05/31/79	CAR RENTAL WHILE IN THE DISTRICT	28.03
11-20	10793032177	EDWARD R ROYBAL	11/09/79-11/26/79	CAR RENTAL WHILE IN THE DISTRICT	53.45
11-30	1079334094	EDWARD R ROYBAL	11/23/79-11/26/79	CAR RENTAL WHILE IN THE DISTRICT	60.37
11-30	1079334092	EDWARD R ROYBAL	11/16/79-11/23/79	CAR RENTAL WHILE IN THE DISTRICT	108.13
12-07	1079341105	TELEGRAPH PRESS	11/28/79	CONSUMER INFORMATION CATALOG	238.00
12-13	1079347075	EDWARD R ROYBAL	11/04/79-11/06/79	CAR RENTAL WHILE IN THE DISTRICT	63.37
12-17	1079351108	EDWARD R ROYBAL	11/20/79	GASOLINE PURCHASE FOR RENTED CAR	13.20



12-17	1079351107	HOUSE RECORDING STUDIO	11/05/79-11/30/79	PLAYBACKS	24.00
12-17	1079351106	EDWARD R ROYBAL	12/08/79-12/10/79	CAR RENTAL WHILE IN DISTRICT	70.23
12-17	1079351061	EDWARD R ROYBAL	12/01/79-12/03/79	CAR RENTAL WHILE IN DISTRICT	48.42
12-27	1079361049	GSA, OAD, FINANCE DIVISION	11/30/79	SUPPLIES FOR THE LOS ANGELES OFFICE	54.63
10-05	1179278068	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE TELEPHONE FOR SEPTEMBER	287.50
11-06	1179310109	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE TELEPHONE SERVICE	369.43
11-30	1179334028	GSA, OAD, FINANCE DIVISION	11/01/79-11/18/79	DISTRICT OFFICE TELEPHONE FOR NOVEMBER	268.96
10-16	2179289003	WESTERN UNION ELECTRONIC MAIL	09/30/79	MAILGRAMS FOR THE MONTH OF SEPTEMBER	4.08
10-16	2179289002	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAMS FOR THE MONTH OF SEPTEMBER	89.61
11-16	2179320039	WESTERN UNION TELEGRAPH COMPANY	10/31/79-10/31/79	MAILGRAMS FOR THE MONTH OF OCTOBER	36.29
11-16	2179320033	WESTERN UNION TELEGRAPH COMPANY	10/31/79-10/31/79	MAILGRAMS FOR OCTOBER	5.38
12-27	2179361001	WESTERN UNION TELEGRAPH MAIL	11/01/79-11/30/79	MAILGRAMS FOR THE MONTH OF NOVEMBER	7.20
10-04	22792977324	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	2.38
10-23	2279296028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/30/79-09/30/79	LOCAL TELEPHONE BILL FOR THE MONTH OF SEPTEMBER	148.66
10-25	22792938387	C & P TELEPHONE	09/30/79-09/30/79	LOCAL TELEPHONE SERVICE	990.69
11-30	22793340098	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	D.C. PHONE BILL FOR THE MONTH OF OCTOBER	149.54
12-04	22792889372	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	1,255.51
10-16	2279289003	EDWARD R ROYBAL	11/09/79-11/12/79	RETURN TRIP FROM THE DISTRICT AFTER AUGUST RECESS	149.32
11-20	2279324031	EDWARD R ROYBAL	10/08/79	RETURN TRIP FROM THE DISTRICT	592.00
11-30	2279334019	EDWARD R ROYBAL	11/16/79-11/26/79	TRIP TO THE DISTRICT	249.00
12-07	2279334014	EDWARD R ROYBAL	11/30/79-12/02/79	TRIP TO THE DISTRICT WASH DC, LOS ANGELES, CA-DC	592.00
12-17	2279361029	EDWARD R ROYBAL	12/07/79-12/10/79	WASH, DC - DENVER, CO - LOS ANGELES, CA TRIP TO DISTRICT VIA DENVER WASH, DC	273.00
12-27	2279361005	EDWARD R ROYBAL	12/14/79-12/17/79	TRIP TO THE DISTRICT WASH DC - LOS ANGELES, CA - WASH, DC	592.00
11-07	22793311012	HENRY LOZANO	09/09/79-09/16/79	BUSINESS TRIP TO WASHINGTON, DC ROUND TRIP	249.00
10-16	2279289007	ALANTHUS DATA CORPORATION	10/05/79	SOUND ENCLOSURE AND PLATFORM	21.00
10-25	2279298020	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	COUPLER FOR THE MONTH OF SEPTEMBER	105.00
11-16	2279320018	TERMINAL DATA CORPORATION	11/05/79	PLATFORM AND SOUND ENCLOSURE FOR NOVEMBER	21.00
12-07	22793341027	TERMINAL DATA CORPORATION	12/01/79	SOUND ENCLOSURE PLATFORM	21.00
12-07	22793341025	ALANTHUS DATA COMMUNICATIONS CORP	10/17/79	COUPLER FOR OCTOBER	105.00
12-11	22793345057	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79	COUPLER FOR NOVEMBER	105.00
10-31	2079306024	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		45.41
11-30	20793335440	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		62.53
12-31	20800002049	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		148.73

TOTAL

16,466.01

OFFICE OF HON. WILLIAM ROYER

10-31	0279305273	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	SCHEDULE CARDS - TYPESET - STOCK	1,390.76
11-30	0279335073	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	NEWSLETTER - YOUR COPY - CHGS - PAPER	1,434.31
12-31	0280002336	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	TYPESET FOR NEWSLETTER	1,434.31
10-15	0679028800	THOMAS J LANKFORD	09/19/79	INFO SLIPS, SCHEDULE CARDS	266.00
11-13	0679331007	CANTRELL/CUTLER PRINTING, INC	10/22/79	NEWSLETTER FOR NOVEMBER	360.00
12-05	0679338020	THOMAS J LANKFORD	11/02/79	NEWSLETTER FOR NOVEMBER	329.80
12-05	0679338020	THOMAS J LANKFORD	10/27/79-10/30/79	INFO SLIPS, SCHEDULE CARDS	1,416.75
10-31	09793303473	CITY OF DAILY CITY	10/01/79-10/30/79	RENT 90TH AND SULLIVAN STREETS DAILY CITY CA 94015	50.00
10-31	09793303474	BAYVIEW FEDERAL SAVINGS AND LOAN ASSOC.	10/01/79-10/30/79	RENT 2121 S. EL CAMINO SAN MATEO CA 94403	50.00
11-29	09793526998	BAYVIEW FEDERAL SAVINGS AND LOAN ASSOC.	11/01/79-11/30/79	RENT 90TH AND SULLIVAN STREETS DAILY CITY CA 94015	50.00
11-29	09793526998	BAYVIEW FEDERAL SAVINGS AND LOAN ASSOC.	11/01/79-11/30/79	RENT 2121 S. EL CAMINO SAN MATEO CA 94403	1,160.00
12-20	09793535470	BAYVIEW FEDERAL SAVINGS AND LOAN ASSOC.	12/01/79-12/30/79	RENT 90TH AND SULLIVAN STREETS DAILY CITY CA 94015	50.00
10-04	1079271083	XEROX CORPORATION	08/31/79	XEROX COPYER - OVER-MINIMUM CHARGES	1,160.00
10-12	1079285186	JAMES AIELLO	09/26/79-09/29/79	REIMBURSEMENT FOR EXPENSES INCURRED WHILE TRAVELING ON BEHALF OF MEMBER	288.78
10-12	1079285185	PENINSULA SIGNS	09/14/79	SIGNS USED AT SAN MATEO COUNTY FAIR, FOR OFFICIAL BUSINESS	132.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
10-12	1079285099	MICHAEL J. BARRETT	07/02/79-08/23/79	REIMB FOR IN-DIST TVL BY PVT AUTO AT .20/MI & EXP FOR MEALS AT MTGS ON BEHALF OF MEMBER	121.50
10-12	1079285098	SNYDER PRINTING, INC	09/19/79	1500 BUSINESS CARDS FOR DISTRICT AND WASHINGTON STAFF	83.00
10-12	1079285097	TOM CONSTANTINO	09/06/79-09/28/79	REIMB FOR 378 MILES OF IN-DIST TRAVEL BY PVT AUTO AT .20 PER MILE - PARKING AND BRIDGE TOLLS	80.50
10-12	1079285096	MICHAEL J. BARRETT	09/04/79-09/28/79	242 MI OF IN-DIST TVL BY PVT AUTO AT .20/MI & REIMB OF EXP'S INCURRED ON BEHALF OF MEMBER	104.90
10-23	1079296136	HAINES & COMPANY	10/04/79	CRIS & CROSS DIRECTORY FOR DISTRICT OFFICE	100.79
10-23	1079296135	CONGRESSIONAL QUARTERLY INC	09/27/79	TWO RESEARCH BOOKS FOR OFFICIAL BUSINESS	14.45
10-23	1079296131	ALHAMBRA WATER COMPANY	08/30/79-09/30/79	WATER SERVICE FOR DISTRICT OFFICE	37.00
10-23	1079296128	NAHRO	10/03/79	REGISTRATION FEE FOR NAHRO CONV ATTENDED BY JAMES AIELLO ON BEHALF OF MEMBER	125.00
10-23	1079296126	LOYD LAUBRY	10/03/79	REIMBURSEMENT FOR TRAVEL ON METRO ON BEHALF OF MEMBER	1.00
10-23	1079296125	CONGRESSIONAL QUARTERLY INC	10/03/79	REIMBURSEMENT FOR TRAVEL ON METRO ON BEHALF OF MEMBER	1.00
10-29	1079302230	RAY DEARAGON	10/23/79	RENEWAL OF ANNUAL SUBSCRIPTION 1-3-80 THRU 12-31-80	276.00
10-29	1079302229	CONGRESSIONAL QUARTERLY INC	09/27/79	PHOTO SESSIONS FOR OFFICIAL BUSINESS	37.50
10-29	1079299234	PENINSULA NEWSPAPERS, INC	10/02/79	FEDERAL REGULATORY DIRECTORY AND WASHINGTON INFORMATION DIRECTORY FOR WASH OFFICE	37.50
10-29	1079299233	WASHINGTON MONITOR, INC	10/15/79-10/14/80	SUBSCRIPTION FOR DISTRICT OFFICE FOR 12 MONTHS SERVICE	48.00
10-29	1079299232	SNYDER PRINTING, INC	09/27/79-12/23/79	SUBSCRIPTION FOR WASHINGTON OFFICE	95.00
11-06	1079310242	ALLENS PRESS CLIPPING BUREAU	10/16/79	1,000 BUSINESS CARDS FOR DISTRICT OFFICE	61.80
11-06	1079310240	SNYDER PRINTING, INC	08/01/79-08/31/79	132 NEWS CLIPPINGS FOR MONTH OF AUGUST	28.40
11-13	1079317091	CAROLYN RADCLIFF	10/29/79	REIMB FOR 93 MILES OF TRAVEL BY PRIVATE AUTO AT .20 PER MILE ON BEHALF OF MEMBER	18.60
11-13	1079317089	ALLENS PRESS CLIPPING BUREAU	09/01/79-10/31/79	140 PRESS CLIPPINGS FOR MONTH OF SEPT 68 PRESS CLIPPINGS FOR MONTH OF OCT	52.00
11-13	1079317088	WENDE SAWYER	10/29/79	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	3.75
11-13	1079317087	ANNA OHLENDORF	10/22/79	REIMBURSEMENT FOR RETIREMENT TESTIMONIAL DINNER FOR PETER MARKOVICH ATD ON BEHALF OF MEMB	16.00
11-13	1079317076	COMPACT MAGAZINE	10/11/79	REIMBURSEMENT FOR TAXI-CAB FARE	4.50
11-14	1079318210	U.S. BOTANIC GARDEN	09/18/79	3-5 PLANTS AT \$5.00 A PIECE FOR WASHINGTON OFFICE	15.00
11-14	1079318209	TOM CONSTANTINO	09/18/79	REIMB FOR 396 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO AT \$.20 PER MILE	79.60
11-20	1079324046	ANNA OHLENDORF	11/09/79	REIMB FOR LUNCHEON MEETING WITH PACIFICA CHAMBER OF COMMERCE ON BEHALF OF MEMBER	3.20
12-06	1079340007	ALHAMBRA WATER COMPANY	10/31/79	WATER SERVICE FOR DISTRICT OFFICE	28.48
12-11	1079345311	CONGRESSIONAL QUARTERLY INC	10/25/79	WASHINGTON INFORMATION DIRECTORY FEDERAL DIRECTORY FOR DISTRICT OFFICE	37.50
12-11	1079345310	XEROX CORPORATION	10/31/79	ADDITIONAL CHARGES FOR XEROX COPIER	30.07
12-17	1079354637	WASHINGTON MONITOR, INC	12/11/79	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	400.00
12-17	1079354637	BILL ROYER	11/26/79	ONE WAY AIR FARE FROM PALM SPRINGS TO DISTRICT (SAN FRANCISCO)	58.00
12-20	1079353024	ANNA OHLENDORF	11/26/79-11/26/80	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE 12-23-79 TO 12-23-80	155.00
12-20	1079353022	ENTERPRISE JOURNAL	10/07/79-11/16/79	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	8.80
12-20	1079352016	MICHAEL J. BARRETT	12/19/79	REIMBURSEMENT FOR 44 MILES OF IN-DISTRICT TRAVEL AT .20 PER MILE ON BEHALF OF MEMBER	8.80
12-27	1079361064	ALHAMBRA WATER COMPANY	12/07/79	1,000 BUSINESS CARDS FOR DISTRICT OFFICE	30.00
12-27	1079361063	MICHAEL J. BARRETT	12/07/79	WATER SERVICE FOR DISTRICT OFFICE	61.80
12-27	1079361058	LIGHT JUST THE STUDIO	12/14/79	REIMBURSEMENT FOR RUBBER STAMP FOR OFFICIAL BUSINESS	28.20
12-27	1079361056	STACEY YEDINGTON	12/14/79	PHOTOGRAPHY SESSION, PROCESSING AND PRINTS AT FOR OFFICIAL BUSINESS	5.67
12-27	1079361054	JAMES AIELLO	12/05/79	REIMBURSEMENT FOR FOUNDATION CENTER BROWN BAG SEMINAR ATTENDED ON BEHALF OF MEMBER	2.00
12-27	1079361053	LOYD LAUBRY	12/14/79	REIMBURSEMENT FOR 45 MILES OF TRAVEL BY PRIVATE AUTO AT .20 PER MILE AND PARKING AT AIRPORT	9.50
10-12	1179285073	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	PHONE BILL FOR DISTRICT OFFICE INCLUDES INSTALLATION AND TOLL CALLS	1,226.06
10-12	1179285072	PACIFIC TELEPHONE	08/13/79-09/13/79	DISTRICT OFFICE PHONE BILL	64.68
11-06	1179310106	GSA, OAD, FINANCE DIVISION	09/18/79-10/18/79	PHONE BILL - DISTRICT OFFICE	957.88
11-20	1179324018	PACIFIC TELEPHONE	09/13/79-10/13/79	PHONE BILL-DISTRICT OFFICE	50.88
12-11	1179345105	GSA, OAD, FINANCE DIVISION	10/18/79-11/18/79	PHONE CHARGES FOR DISTRICT OFFICE	369.69

OFFICE OF HON. WILLIAM ROYER—Continued



12-20	1179355012	PACIFIC TELEPHONE	10/13/79-11/13/79	44.50
12-17	2179351017	WESTERN TELEGRAPH COMPANY	11/30/79	10.30
10-04	2279277330	CHESTER & POTOMAC TELEPHONE CO.	08/01/78-08/31/79	17.90
10-12	2279285008	C & P TELEPHONE	07/30/78-08/31/79	204.26
10-25	2279298352	CHESTER & POTOMAC TELEPHONE CO.	08/30/78-09/30/79	179.26
10-29	2279295950	C & P TELEPHONE	08/30/78-09/30/79	442.59
12-04	2279333837	CHESTER & POTOMAC TELEPHONE CO.	10/31/78-10/31/79	178.35
12-06	2279340001	C & P TELEPHONE	10/31/78-10/31/79	58.04
12-27	12793561001	BILL ROYER	09/29/78-10/08/79	59.01
10-12	1279350352	BILL ROYER	10/19/78-10/22/79	572.00
11-06	1279310078	BILL ROYER	11/08/78-11/12/79	572.00
11-20	1279324005	BILL ROYER	11/08/78-11/27/79	562.00
12-11	1279345008	BILL ROYER	12/06/78-12/10/79	360.00
12-20	1279353507	BILL ROYER	12/14/78-12/17/79	622.00
12-27	12793561006	BILL ROYER	12/14/78-12/17/79	572.00
10-23	1379324007	JAMES ALLEN	08/30/78-09/30/79	36.03
12-06	1479340001	C & P TELEPHONE	10/31/79	35.00
11-07	15793311083	POSTMASTER	10/11/79	20.00
12-17	1579331101	POSTMASTER	11/15/79	20.00
12-18	1579352072	POSTMASTER	12/06/79	20.00
10-31	20793096005	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	439.93
11-30	2079335349	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	367.63
12-31	20800002026	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	122.64

OFFICE OF HON. ELDON RUDD

OFFICIAL EXPENSES

10-31	0279305275	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1,242.75
11-30	0279335075	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1,266.75
12-31	0280002339	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	1,266.75
10-29	0679302007	CANTRELL/CUTTER PRINTING, INC.	10/04/79	500.13
10-29	0679302006	CANTRELL/CUTTER PRINTING, INC.	10/09/79	441.25
11-14	0679318014	CANTRELL/CUTTER PRINTING, INC.	10/23/79	393.57
12-06	0979304002	DELE WEBER REALTY AND MGT CO.	10/01/79-10/30/79	3,867.74
10-31	09793030475	MARLIN DAVIS DAVIS LEASING CO.	10/01/79-10/30/79	832.65
11-29	09793332899	MARLIN DAVIS DAVIS LEASING CO.	11/01/79-11/30/79	832.65
11-29	09793332899	MARLIN DAVIS DAVIS LEASING CO.	11/01/79-11/30/79	832.65
12-20	09793353473	MARLIN DAVIS DAVIS LEASING CO.	12/01/79-12/30/79	832.65
12-20	09793353473	MARLIN DAVIS DAVIS LEASING CO.	12/01/79-12/30/79	832.65
10-12	1079284157	DESIGN MASTER HOMES INC.	08/22/79-08/29/79	400.00
10-16	1079289044	XEROX CORPORATION	09/21/79	400.00
10-16	1079289044	XEROX CORPORATION	10/16/79	383.50
10-16	1079289044	XEROX CORPORATION	10/16/79	3.91
10-16	1079289044	XEROX CORPORATION	10/16/79	96.00
10-16	1079289044	XEROX CORPORATION	10/16/79	276.00
10-25	1079289039	WALTER FOOTER JR.	09/01/79-09/30/79	377.53
10-25	1079298037	DESIGN MASTER HOMES INC.	09/17/79-10/05/79	91.00
10-25	1079298033	MICHAEL J STUBLER	09/17/79-10/05/79	72.20
10-25	1079302234	MICHAEL J STUBLER	09/05/79	2.80
10-29	1079302233	MICHAEL J STUBLER	08/18/78	62.42
10-29	1079302232	PARADISE VALLEY NEWS PROGRESS	10/18/79-10/18/80	10.40
10-29	1079302232	DAVIS LEASING CO.	10/09/79	196.56
10-31	1079303221	FLORES RUDOLPH	04/30/79-05/31/79	72.00
10-31	1079303220	XEROX CORPORATION	10/16/79-10/16/79	34.16
10-31	1079303217	THE CORONET	10/16/79-10/16/79	107.40

TOTAL

25,480.87

CHARGE FOR ROOM FOR 2 NIGHTS - DISTRICT REP OFFICIAL TRIP - MITCHEAL J. STUBLER

365 MILES AT .20 - TRAVEL TO AND FROM PINAL COUNTY & PIMA COUNTY, ARIZONA

ONE YEAR SUPPLY OF STATE SERVICE FOR PAPER

OFFICIAL TRIP AT WATKINS HOUSE MOTEL IN SHOW LOW, AZ AT 2 NIGHTS

GREYHOUND EXPRESS CHARGES FOR SHIPPING A U.S. FLAG

361 MILES X .20 CENTS (REIMB FOR MILEAGE FOR OFFICIAL BUSINESS AUTO USAGE IN DIST)

FUEL TICKETS FOR MOBILE OFFICE FOR ONE MONTH

ONE YEAR SUBSCRIPTION FOR CONGRESSIONAL INSIGHT 1-1-80 THRU 12-31-80

5.9 HOURS AT \$65.00/PER HOUR FOR OFFICIAL VISITS TO SEVERAL COMMUNITIES ON BUSINESS

RENT MOBILE OFFICE

RENT SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ

RENT SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ

RENT MOBILE OFFICE

PRINTING OF NEWSLETTER & MEETING CARDS

RENT SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ

MEETING NOTICES

OCTOBER 4TH NEWSLETTER

15,500 NEWSLETTERS

RENT SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ

PRINTING OF NEWSLETTER & MEETING CARDS

RENT SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ

RENT MOBILE OFFICE

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RENT MOBILE OFFICE

RENT SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ

RENT MOBILE OFFICE

PHONE BILL - DATA SV

PHONE BILL - DATA SV

PHONE BILL - DATA SV

PHONE BILL - DATA SV

PHONE BILL - DATA SV



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
10-31	1079303216	CRYSTAL BOTTLED WATERS	08/30/79-09/30/79	ELECTRIC COOLER RENT	9.98
11-14	1079318216	MICHAEL J. STUBLER	10/09/79-10/31/79	USE OF PERSONAL VEHICLE FOR OFCL BUSS FOR DISTRICT REP MICHAEL STUBLER 326.9 MI AT \$ 2.0	65.38
11-14	1079318215	FLORENCE REMINDER	11/14/79	RENEWAL FOR 1 YR SUB FOR NEWSPAPER F/D.O. IN SCOTSDALE 12-24-79 TO 12-24-80	11.00
11-14	1079318215	POLAR WATER COMPANY	11/01/79-11/30/79	MONTHLY COOLER RENTAL FOR MOBILE OFFICE	9.45
11-14	1079318213	MARLIN DAVIS DAVIS LEASING CO.	10/30/79	PARTS & SUPPLIES FOR MOBILE OFFICE IN DISTRICT	17.70
11-14	1079318212	HUMAN EVENTS	11/14/79	SUBSCRIPTION RENEWAL FOR "HUMAN EVENTS" PUBLICATION	36.50
11-14	1079324183	PIKETOP-LAKESIDE NEWS	10/01/79-04/01/80	DISTRICT OFFICE SUBSCRIPTION RENEWAL FOR NEWSPAPER	7.50
11-20	1079324183	ELOY EXAMINER	11/20/79	DISTRICT OFFICE SUBSCRIPTION RENEWAL FOR NEWSPAPER	11.00
11-20	1079324179	DAVIS LEASING CO.	11/09/79	PARTS & SERVICE FOR THE MOBILE OFFICE IN ARIZONA	44.56
11-20	1079324049	CASA GRANDE DISPATCH	11/20/79	RENEWAL FOR 1 YR SUBSCRIPTION TO NEWSPAPER DELIVERED TO DIST OFFICE 12-02-79 12-02-80	36.00
11-20	1079325016	COOLIDGE EXAMINER	11/20/79	ONE YEAR RENEWAL FOR PERIODICAL 12-21-79 TO 12-21-80	8.00
11-20	1079325175	WALTER BOOTE JR.	11/20/79	FUEL TICKETS FOR MOBILE OFFICE FOR ONE MONTH	206.19
11-22	1079352175	WALTER BOOTE JR.	10/01/79-10/31/79	ONE MONTH LEASE FOR WATER COOLER-DISTRICT OFFICE	9.98
12-04	1079358161	DAILY NEWS SUN.	12/04/79	RENEWAL SUBSCRIPTION FOR NEWSPAPER FOR ONE YEAR 12-11-79 TO 12-11-80	45.80
12-05	1079359249	THOMAS J LANKFORD	11/10/79	LABELS ON FRANKED ENVELOPES	174.50
12-06	1079359248	ELDON RUDD	11/24/79	REIMBURSEMENT FOR 206 MILES AT \$ 2.0 FOR TRAVEL IN PINAL CO. ON SATURDAY 11/10/79 OFCL BUSINESS	41.20
12-06	1079340013	XEROX CORPORATION	11/16/79	COVER MINIMUM CHARGES FOR XEROX COPIES WASHINGTON OFFICE	16.59
12-06	1079340009	DAVIS LEASING CO.	11/23/79	PARTS & SERVICE & GAS FOR MOBILE OFFICE IN DISTRICT OFFICIAL USE	65.42
12-07	1079341163	DAVIS LEASING CO.	11/30/79	PARTS & SERVICE FOR MOBILE OFFICE IN DISTRICT OFFICIAL USE	44.17
12-07	1079341161	POLAR WATER COMPANY	12/01/79-12/31/79	REPAIR & SERVICE ON MOBILE OFFICE IN DISTRICT	118.25
12-07	1079341135	CRYSTAL BOTTLED WATERS	08/01/79-08/31/79	MONTHLY RENTAL ON COOLER AND CHARGES FOR BOTTLED WATER USED	22.45
12-07	1079341133	CRYSTAL BOTTLED WATERS	07/01/79-07/31/79	MONTHLY RENTAL CHARGE ON COOLER AND BOTTLED WATER FOR DISTRICT OFFICE	6.98
12-07	1079341131	CRYSTAL BOTTLED WATERS	06/01/79-06/30/79	MONTHLY RENTAL CHARGE ON COOLER AND BOTTLED WATER FOR DISTRICT OFFICE	12.78
12-07	1079341130	CRYSTAL BOTTLED WATERS	04/01/79-04/30/79	MONTHLY RENTAL CHARGE ON COOLER AND BOTTLED WATER FOR DISTRICT OFFICE	18.38
12-07	1079341129	CRYSTAL BOTTLED WATERS	03/03/79-03/30/79	MONTHLY RENTAL CHARGE ON COOLER AND BOTTLED WATER .. DISTRICT OFFICE	18.38
12-11	1079345092	JIM HELPER	08/29/79-09/07/79	PILOT CHGS FOR OFFICIAL TRAVEL IN DIST DURING AUG & SEPT 1 DAY AT \$80 & 2 DAYS AT \$100/DAY	31.16
12-11	1079351109	THOMAS BONEY	12/06/79-12/10/79	REIMBURSEMENT FOR PARKING AT DULLES AIRPORT WHILE ON OFFICIAL BUSINESS	286.00
12-20	1079353020	MICHAEL J STUBLER	11/01/79-11/30/79	REIMB FOR GASOLINE USAGE FOR OFFICIAL BUSINESS IN DISTRICT 414.4 MILES AT 20	9.00
12-20	1079353017	THE WALL STREET JOURNAL	12/19/79	ONE YEAR RENEWAL ON NEWSPAPER DELIVERED TO WASHINGTON OFFICE 2-7-80 TO 2-7-81	35.00
12-21	1079355016	CANTRELL/CUTLER PRINTING, INC	12/12/79	MEETING CARDS - OFFICIAL BUSINESS	1,095.70
12-21	1079355016	CRYSTAL BOTTLED WATERS	11/01/79-11/30/79	MONTHLY RENTAL ON COOLER WATER USAGE	3.98
12-21	1079355015	PAYSON ROUNDUP	12/01/79-12/01/79	ONE YEAR RENEWAL FOR NEWSPAPER TO DISTRICT OFFICE - OFFICIAL BUSINESS	13.00
12-21	1079355014	THOMAS BONEY	12/06/79-12/09/79	REIMBURSEMENT FOR HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	144.16
12-21	1079355013	WALTER FOOTE JR.	11/02/79-11/27/79	FUEL TICKETS FOR MOBILE OFFICE OFFICIAL BUSINESS	111.59
12-25	1179298013	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT (SCOTSDALE) OFFICE PHONE BILL	211.15
11-06	1179310088	MOUNTAIN BELL	09/10/79-10/09/79	PAYMENT FOR ADDITIONAL LINE TO DISTRICT OFFICE IN SCOTSDALE, AZ	23.76
11-07	1179311056	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE (SCOTSDALE, AZ) PHONE BILL	331.65
11-14	1179318070	FLOSSIE MELBY	09/19/79	REIMBURSEMENT FOR TELEPHONE CHARGES (OFFICIAL) MADE BY DISTRICT STAFF REPRESENTATIVE	12.52
12-04	1179338055	MOUNTAIN BELL	10/10/79-11/09/79	ONE MONTH CHARGE FOR PRIVATE LINE IN DISTRICT OFFICE - OFFICIAL BUSINESS	22.80
12-11	1179345039	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	TELEPHONE STATEMENT FOR ONE MONTH SERVICE IN DISTRICT FOR DIST OFC TEL	288.55
12-17	1179351029	MOUNTAIN BELL	08/10/79-09/10/79	SEPTEMBER PHONE BILL FOR PVT LINE IN DISTRICT OFFICE - OFFICIAL BUSINESS	23.76
10-31	2179303016	WESTERN UNION TELEGRAPH COMPANY	08/31/79	OFFICIAL MESSAGE	7.95
11-16	2179320041	WESTERN UNION TELEGRAPH COMPANY	11/30/78	OFFICIAL MESSAGE	21.46
12-20	2179353006	WESTERN UNION TELEGRAPH COMPANY	11/07/79	OFCL MESSAGE SENT TO PRESIDENT CARTER REGARDING CONSTITUENT BEING HELD HOSTAGE IN IRAN	9.11

10-04	2279277326	CHESEAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	215.07
10-25	2279299388	CHESEAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	215.07
10-29	2279300393	C & P TELEPHONE	08/29/79-09/30/79	LOCAL LONG DISTANCE PHONE CHARGES	37.77
2-04	2279338873	CHESEAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	215.96
2-04	2279338873	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TOLL CHARGES FOR WASHINGTON TELEPHONE SERVICE - OFFICIAL BUSINESS	8.24
10-31	2279350048	ELDON RUD	10/19/79-10/22/79	REIMBURSEMENT FOR AIRFARE FROM D.C. TO PHOENIX (ROUND TRIP)	554.00
10-31	2279350048	ELDON RUD	09/28/79-10/05/79	REIMBURSEMENT FOR AIRFARE FROM D.C. TO PHOENIX (ROUND TRIP)	477.00
10-31	2279350047	ELDON RUD	10/25/79-10/28/79	AIRFARE (ROUND TRIP) FROM WASHINGTON, DC TO PHOENIX, AZ OFFICIAL BUSINESS	626.00
11-30	2279310422	ELDON RUD	11/12/79-11/12/79	REIMBURSEMENT FOR TAXIFARE FROM DULLES AIRPORT TO LONGWORTH-OFFICIAL BUSINESS	10.00
11-30	2279314032	ELDON RUD	11/09/79-11/12/79	REIMBURSEMENT FOR TAXIFARE FROM AIRPORT TO CAPITOL HILL	650.00
2-06	2279324032	ELDON RUD	11/26/79	REIMBURSEMENT FOR TAXIFARE FROM AIRPORT TO CAPITOL HILL	10.00
2-06	2279339043	ELDON RUD	12/03/79	REIMBURSEMENT FOR TAXIFARE FROM PHOENIX, AZ TO WASH, DC - OFFICIAL BUSINESS	250.00
2-07	2279340553	ELDON RUD	12/03/79	REIMBURSEMENT FOR TAXIFARE FROM AIRPORT TO CAPITOL HILL	10.00
2-07	2279341051	ELDON RUD	12/17/79	REIMBURSEMENT FOR TAXIFARE FROM AIRPORT TO CAPITOL HILL	10.00
2-27	2279361008	ELDON RUD	12/17/79-12/03/79	REIMBURSEMENT FOR TAXIFARE FROM AIRPORT TO CAPITOL HILL	650.00
2-27	2279361008	ELDON RUD	12/14/79-12/17/79	REIMBURSEMENT FOR TAXIFARE FROM DC TO PHOENIX, AZ BACK TO WASH, D.C. - OFFICIAL BUSINESS	10.00
10-12	1379284011	ROYANN JORDAN	09/19/79-09/24/79	REIMBURSEMENT FOR AIRFARE FROM DC TO PHOENIX, ROUND TRIP OFFICIAL BUSINESS	575.00
10-31	1379293012	MICHAEL L STUBLER	10/16/79-10/19/79	2.25 MILES X 20 (REIMB FOR MILEAGE FOR TRIP, PRIVATE VEHICLE FM DIST TO WASH., DC	465.20
12-17	1379351010	GEORGE ARCHABOLD	12/06/79-12/10/79	REIMBURSEMENT FOR AIRFARE FROM D.C. TO PHOENIX (ROUND TRIP)	482.00
10-12	1479284025	ANDERSON JACOBSON, INC.	09/01/79	REIMB. FOR STAFF TRIP MADE BY THOMAS BONEY, LEG. AIDE, TO DISTRICT OFC - PHOENIX, AZ & RETURN	500.00
10-12	1479284025	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79	ACOUSTIC COUPLER	23.00
10-15	1479298011	AR DICH CO	08/31/79-09/30/79	AUGUST RENTAL FOR TELETYPE AND AUGUST RENTAL FOR COUPLER	3.80
10-29	1479299027	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	RENTAL FOR COMPUTER FOR ONE MONTH	67.90
10-29	1479300236	APPLIED MAGNETICS TRENDA	10/29/79	COMPUTER SERVICE 11-1-79 TO 11-30-79	240.00
10-29	1479302036	DATATEL INC	10/01/79	ACOUSTIC COUPLER	14.55
11-20	1479324011	DATA TERMINALS AND COMMUNICATIONS	11/20/79	DATA PROCESSING SERVICE	131.80
11-20	1479324011	DATA TERMINALS AND COMMUNICATIONS	11/20/79	COMPUTER SERVICE 12-01-79 TO 12-31-79	1,336.24
11-20	1479324009	ANDERSON JACOBSON, INC.	11/01/79-11/30/79	ONE MONTH RENTAL FOR ACOUSTIC COUPLER	23.00
11-22	1479325053	APPLIED MAGNETICS TRENDA	10/01/79-10/31/79	COMPUTER SERVICE 12-01-79 TO 12-31-79	14.55
12-07	1479341045	AR DICH CO	12/01/79-12/31/79	ONE MONTH RENTAL FOR ACOUSTIC COUPLER	23.00
12-17	1479351023	DATATEL INC	11/01/79-11/29/79	COMPUTER RENTAL & SERVICE	240.00
12-20	1479353009	TRENDA	12/01/79-12/31/79	COMPUTER SERVICE FOR ONE MONTH	1,286.75
12-20	1479353008	TRENDA	11/01/79-11/30/79	COMPUTER SERVICE FOR ONE MONTH	23.00
10-31	2079306025	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	ACOUSTIC COUPLER	14.55
11-30	2079333264	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	ACOUSTIC COUPLER	263.93
12-31	2080002051	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	ACOUSTIC COUPLER	124.60
					30,584.44

TOTAL

OFFICE OF HON. HAROLD RUNNELS

OFFICIAL EXPENSES

10-31	0279305276	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	NEWSLETTER PRINTING SERVICES	1,363.67
11-30	0279333076	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT P O BOX 1086 LOVINGTON NM 88256	1,373.67
12-31	0280002342	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT P O BOX 1086 LOVINGTON NM 88256	1,396.67
12-27	0679361004	CANTRELL/CUTLER PRINTING, INC	12/13/79	RENT P O BOX 1086 LOVINGTON NM 88256	3,973.75
10-31	0979303477	MARY RUTH MCCORRY	10/01/79-10/30/79	RENT LAS CRUCES NM	250.00
11-29	0979332901	MARY RUTH MCCORRY	10/01/79-10/31/79	RENT LAS CRUCES NM	250.00
11-29	0979332344	ESA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT GALLUP NM	1,396.00
11-29	0979353233	ESA, OAD, FINANCE DIVISION	12/01/79-12/30/79	RENT P O BOX 1086 LOVINGTON NM 88256	250.00
10-16	1079289050	SAVIN BUSINESS MACHINES CORP	09/30/79	COPIER SERVICE FOR COVERAGE	41.20
10-16	1079289048	NEW MEXICO PRESS CLIPPING BUREAU	09/30/79	READING & CLIPPING SERVICE	79.90
10-16	1079289047	HAROLD RUNNELS	10/05/79	ALBUQUERQUE, NM TO DALLAS, TX 638 MILES AT .36, VIA PRIVATE PLANE	229.68
10-16	1079289046	HAROLD RUNNELS	10/05/79	HOBBS, NM TO ALBUQUERQUE, NM 315 MILES AT .36, VIA PRIVATE PLANE	113.40
10-16	1079289045	HAROLD RUNNELS	10/02/79	ALBUQUERQUE, NM TO HOBBS, NM 315 MILES AT .36, VIA PRIVATE PLANE	113.40



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
10-24	1079297154	DAVID R RAMAGE	10/17/79	PRINTING SERVICES	18.50
11-08	1079312257	DAVID R RAMAGE	10/17/79	FOR PRINTING SERVICES FOR LETTERHEADS	37.50
11-14	1079318135	GARY CADE	10/29/79	AVIS RENTAL CAR	183.61
11-14	1079318134	GARY CADE	10/29/79	MEAL, MEALS & LODGING AT THE INN IN FARMINGTON, GAS	58.06
11-14	1079318133	GARY CADE	10/27/79	MEAL, LODGING & MEAL AT GRANTS HOLIDAY INN, GAS	48.24
11-14	1079318132	GARY CADE	10/27/79	LODGING AT REAL GRAND HOTEL	22.47
11-14	1079318131	GARY CADE	10/26/79	MEALS, LODGING AT REAL GRAND HOTEL	32.47
11-14	1079318130	GARY CADE	10/25/79	LODGING AT REAL GRAND HOTEL	22.47
11-14	1079318129	NEW MEXICO PRESS CLIPPING BUREAU	10/31/79	READING AND CLIPPING SERVICE	76.20
11-14	1079318128	THE ROSWELL DAILY RECORD	11/14/79	1 YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	57.85
11-16	1079320041	NEW MEXICO TECHNOLOGY REVIEW	10/31/79	1 YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	21.95
11-20	1079324329	NEWSWEEK	11/20/79	1 YEAR SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE 12-01-79	73.28
11-20	1079324327	CANTRELL/GUTTER PRINTING, INC.	11/09/79	PRINTING SERVICES	73.60
12-12	1079346216	CURRENT-ARGUS	12/12/79	1 YEAR SUBSCRIPTION FOR LOVINGTON, NM DISTRICT OFFICE 12-31-79 TO 12-31-80	60.00
12-12	1079346212	NEW MEXICO PRESS CLIPPING BUREAU	11/30/79	CLIPPING SERVICES	349.50
12-20	1079354029	PORTALES NEWS TRIBUNE	12/12/79	IMPRINTING SMALL CALENDARS	28.00
12-20	1079354023	CANTRELL/GUTTER PRINTING, INC.	12/10/79	SUBSCRIPTION FOR LOVINGTON, NEW MEXICO DISTRICT OFFICE 12-31-79 TO 12-31-80	73.28
12-20	1079353311	THE JAL RECORD	12/19/79	PRINTING SERVICES	6.00
12-20	1079353308	ALBUQUERQUE PUBLISHING CO	12/11/79-12/11/80	1 YEAR SUBSCRIPTION FOR LOVINGTON, NEW MEXICO DISTRICT OFFICE 12-31-79 TO 12-31-80	120.00
12-27	1079361059	THE GALLUP INDEPENDENT	12/11/79	1 YEAR SUBSCRIPTION FOR GALLUP DISTRICT OFFICE	51.95
10-05	1792780055	MOUNTAIN BELL	09/07/79-10/06/79	TELEPHONE SERVICE FOR LAS CRUCES DISTRICT OFFICE	86.69
10-05	1792780055	GENERAL TELEPHONE CO. OF THE SW	09/19/79-10/19/79	TELEPHONE SERVICE FOR LOVINGTON DISTRICT OFFICE	63.28
10-16	1792890055	CSA - OAO, FINANCE DIVISION	08/13/79-09/12/79	TELEPHONE SERVICE FOR GALLUP DISTRICT OFFICE	63.48
10-24	179297032	GENERAL TELEPHONE CO. OF THE SW	09/18/79	FIS SERVICE FOR GALLUP, NM, LAS CRUCES, NM & LOVINGTON, NM DISTRICT OFFICES	64.26
11-08	179312080	CSA - OAO, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE FOR LOVINGTON, NM DISTRICT OFFICE	22.08
11-08	179312088	GENERAL TELEPHONE CO. OF THE SW	10/19/79	TELEPHONE SERVICE FOR LAS CRUCES DISTRICT OFFICE	48.90
11-08	179312087	MOUNTAIN BELL	10/19/79	TELEPHONE SERVICE FOR LAS CRUCES, NM, GALLUP, NM & LOVINGTON, NM DIST OFFICES	82.73
11-20	179324076	CSA - OAO, FINANCE DIVISION	09/13/79-10/12/79	FIS SERVICE FOR GALLUP, NM, LAS CRUCES, NM, & LOVINGTON, NM DISTRICT OFFICES	61.94
11-20	179324075	GENERAL TELEPHONE CO. OF THE SW	11/19/79-12/13/79	TELEPHONE SERVICE FOR LOVINGTON, NM DISTRICT OFFICES	44.04
12-04	179338061	GENERAL TELEPHONE CO. OF THE SW	11/19/79-12/19/79	PHONE BILL - LOVINGTON DISTRICT OFFICE	49.16
12-04	179338059	MOUNTAIN BELL	11/13/79-11/12/79	PHONE BILL - GALLUP DISTRICT OFFICE	57.82
12-27	179346043	MOUNTAIN BELL	11/07/79-12/06/79	TELEPHONE SERVICE FOR LAS CRUCES DISTRICT OFFICE	90.64
12-27	179346043	MOUNTAIN BELL	12/13/79-01/13/80	TELEPHONE SERVICE FOR LOVINGTON DISTRICT OFFICE	28.59
12-27	1793561011	GENERAL TELEPHONE CO. OF THE SW	10/31/79	MESSAGE SERVICE	50.41
11-16	2179320004	WESTERN UNION TELEGRAPH COMPANY	11/30/79	LOCAL TELEPHONE SERVICE	43.37
12-12	2179346005	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	242.01
10-04	227927327	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/30/79	TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	255.66
10-05	2279278030	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	210.14
10-23	2279298389	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	243.34
12-04	2279338374	C & P TELEPHONE	10/31/79	PHONE BILL - WASHINGTON	243.00
12-04	2279338344	C & P TELEPHONE	10/05/79	PHONE BILL - WASH., DC VIA CMCLAIR	261.84
10-16	1279289028	HAROLD RUNNELS	10/05/79	DALLAS, TX WASH., DC VIA CMCLAIR - B A/L, DULLES INT'L WASH VIA PVT AUTO 35 MI AT 20	204.00
10-16	1279289021	HAROLD RUNNELS	09/29/79	WASHINGTON, DC, TO ALBUQUERQUE, NM VIA COMMERCIAL AIR - BRANIFF AIRLINES	205.00

OFFICE OF HON. HAROLD RUNNELS—Continued





**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-19	1079292270	DAVID R RAMAGE	09/18/79	FOR PRINTING WORKSHOP SCHEDULES	110.00	
10-19	1079292269	DAVID R RAMAGE	09/26/79	FOR SCHEDULE CARDS, HARVEY	84.00	
10-23	1079296097	DAVID R RAMAGE	10/10/79	FOR SCHEDULE CARDS, HARVEY	87.50	
10-23	1079329609	J.E. KREGG & CO.	09/01/79	LETTERING FOR WINDOWS AND DOOR OF CALUMET CITY OFFICE	210.00	
11-22	1079329033	CONGRESSIONAL QUARTERLY INC	10/25/79	FOR FEDERAL REGULATORY DIRECTORY 1979/80	82.75	
11-22	1079329029	DAVID R RAMAGE	11/07/79	FOR SCHEDULE CARDS, KENNEDY PARK TELEPHONE	23.50	
11-22	1079329028	DAVID R RAMAGE	10/24/79	FOR SCHEDULE CARDS, FORD CITY	122.85	
11-22	1079329026	HINCKLEY & SCHMITT WATER	10/12/79	FOR EQUIPMENT RENTAL & WATER SALES	21.71	
12-14	1079348254	THE WALL STREET JOURNAL	11/05/79	SUBSCRIPTION, ONE YEAR	33.00	
12-14	1079348250	CHARLES W. KREZWICK	10/08/79-11/30/79	FOR TRAVEL (600 MI) AND TOLLS IN TAKING MEMBER TO & FROM AIRPORT FOR SCHEDULE CARDS	133.80	
12-14	1079348249	DAVID R RAMAGE	11/29/79	FOR SCHEDULE CARDS	69.75	
12-17	1079351113	HINCKLEY & SCHMITT WATER	11/13/79	FOR EQUIPMENT RENTAL AND WATER SALES	21.71	
12-17	1079351112	CONGRESSIONAL QUARTERLY INC	09/18/79	FOR EQUIPMENT RENTAL AND WATER SALES	276.00	
10-19	1179292074	GSA, OAD, FINANCE DIVISION	12/17/79	RENEW ONE YEAR SUBSCRIPTION, 1980 1-1-80 1-1-81	139.36	
10-19	1179292073	ILLINOIS BELL TELEPHONE CO	08/22/79-09/21/79	FOR FTS SERVICE, SEPTEMBER	85.55	
10-19	1179292072	ILLINOIS BELL TELEPHONE CO	09/07/79-10/06/79	FOR TELEPHONE SERVICE, CALUMET CITY	29.60	
11-22	1179325012	ILLINOIS BELL TELEPHONE CO	10/25/79	FOR TELEPHONE SERVICE, OAK LAWN	21.32	
11-22	1179325010	ILLINOIS BELL TELEPHONE CO	11/01/79	FOR TELEPHONE SERVICE, CALUMET PARK	328.21	
11-22	1179325009	ILLINOIS BELL TELEPHONE CO	09/22/79	FOR TELEPHONE SERVICE, OAK LAWN	78.72	
11-22	1179325007	ILLINOIS BELL TELEPHONE CO	10/07/79	FOR TELEPHONE SERVICE, CALUMET CITY	45.19	
11-22	1179325006	ILLINOIS BELL TELEPHONE CO	10/01/79	FOR TELEPHONE SERVICE, HARVEY	285.96	
11-22	1179325005	ILLINOIS BELL TELEPHONE CO	09/25/79	FOR TELEPHONE SERVICE, OAK LAWN	181.32	
11-22	1179325004	GSA, OAD, FINANCE DIVISION	10/18/79	FOR FTS SERVICE, OCTOBER	37.33	
12-17	1179351032	ILLINOIS BELL TELEPHONE CO	11/07/79	FOR TELEPHONE SERVICE, CALUMET CITY	265.47	
12-17	1179351031	GSA, OAD, FINANCE DIVISION	09/30/79	FOR FTS SERVICE, NOVEMBER	15.73	
10-23	2179296005	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	195.84	
10-24	2279277329	C & P TELEPHONE	08/31/79	FOR TELEPHONE SERVICE WASHINGTON, DC	152.58	
10-25	2279296003	C & P TELEPHONE	09/30/79	FOR TELEPHONE SERVICE WASHINGTON, DC	197.32	
11-22	2279325002	C & P TELEPHONE	09/30/79	FOR TELEPHONE SERVICE WASHINGTON, D.C.	121.14	
12-04	2279333876	C & P TELEPHONE	10/01/79-10/31/79	FOR TELEPHONE SERVICE WASHINGTON, D.C.	196.95	
12-17	2279351006	MARTY RUSSO	10/31/79	FOR TELEPHONE SERVICE WASHINGTON, D.C.	132.27	
10-19	1279292068	MARTY RUSSO	09/21/79-09/24/79	FOR AIR TRAVEL TO THE DISTRICT AND RETURN, CAB FARE, ONE WAY \$6.00	210.00	
10-23	1279296015	MARTY RUSSO	09/28/79-10/08/79	FOR TRAVEL TO THE DISTRICT AND RETURN, \$204.00 AND CAB FARE ONE-WAY \$6.00	210.00	
11-29	1279333051	MARTY RUSSO	11/09/79-11/13/79	FOR AIR TRAVEL TO THE DISTRICT AND RETURN, CAB FARE ONE WAY \$6.00	218.00	
11-29	1279333050	MARTY RUSSO	10/26/79-10/29/79	FOR AIR TRAVEL TO THE DISTRICT AND RETURN, CAB FARE ONE-WAY \$6.00	200.00	
11-29	1279333049	MARTY RUSSO	10/12/79	FOR AIR TRAVEL TO THE DISTRICT, ONE-WAY	97.00	
12-14	12793488071	MARTY RUSSO	10/30/79-11/03/79	FOR AIR TRAVEL TO THE DISTRICT AND RETURN, CAB FARE ONE WAY \$6.00	218.00	
12-14	1279351030	MARTY RUSSO	11/06/79-11/26/79	FOR AIR TRAVEL TO CHICAGO, IL AND RETURN, CAB FARE ONE WAY, \$6.00	232.00	
11-29	1379292027	ROBERT A MACARI	09/24/79-08/25/79	FOR AIR TRAVEL TO THE DISTRICT AND RETURN, CAB FARE, ONE-WAY \$6.00	128.00	
11-29	1379292025	ROBERT A MACARI	11/17/79	FOR AIR TRAVEL TO THE DISTRICT, ONE-WAY	231.00	
12-17	1379351009	EXECUTIVE SYSTEMS INC	11/14/79-11/15/79	FOR AIR TRAVEL TO THE DISTRICT, IL TO WASHINGTON, D.C. & RETURN, CAB FARE ONE WAY \$6.00	128.00	
12-17	1479292079	EXECUTIVE SYSTEMS INC	09/30/79	FOR AIR TRAVEL TO CHICAGO, IL TO WASHINGTON, D.C. & RETURN, CAB FARE ONE WAY \$6.00	200.00	
12-14	1479348804	EXECUTIVE SYSTEMS INC	11/30/79	FOR COMPUTER SERVICES, SEPTEMBER	200.00	
10-31	2079306026	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	FOR COMPUTER SERVICES, NOVEMBER	272.24	



213.66  
284.96

**TOTAL**  
**19,000.49**

48.00  
88.00

**TOTAL**  
**136.00**

( 48.00)  
( 88.00)  
( 252.00)

**TOTAL**  
**( 388.00)**

460.45  
470.45

2,405.45  
2,684.60

2,696.95  
3,971.00

55.00  
45.79

262.40  
5.00

5.00  
19.00

30.00  
13.00

20.00  
36.00

30.00  
4.48

4.48  
129.00

3.30  
10.60

18.58  
9.00

22.50  
19.40

552.00  
399.00

6.00  
12.80

7.50  
1.50

11/01/79-11/30/79  
12/01/79-12/31/79

**TOTAL**

10/16/78  
10/13/78

**TOTAL**

10/16/78  
10/13/78  
10/16/78

10/01/79-10/31/79  
11/01/79-11/30/79

12/01/79-12/31/79  
09/05/79

10/01/79  
08/23/79-08/27/79

09/17/79-09/21/79  
09/17/79-09/21/79

09/18/79  
09/25/79

09/25/79  
09/18/79-09/27/79

10/01/79-10/31/79  
10/01/79-09/30/80

10/01/79-09/30/80  
09/26/79

09/26/78  
10/01/78-12/31/79

08/15/78  
08/02/79-08/30/79

09/01/79-09/30/79  
09/26/79-10/08/79

07/11/79-08/23/79  
10/01/79-09/30/80

10/11/79  
10/11/79

10/22/79  
10/22/79

11/01/79  
10/01/79-10/28/79

11/05/79  
02/11/79-03/07/79

11-30 2079335267  
12-31 2080002053

(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

**THE ELEVENTH DISTRICT OF CALIFORNIA**

**OFFICE EXPENSES**

11-13 1079317356 CONGRESSIONAL QUARTERLY INC  
11-13 1079317351 CONGRESSIONAL QUARTERLY INC  
11-13 1079317270 CONGRESSIONAL QUARTERLY INC

**ADJUSTMENTS/REFUNDS**

11-03 1079317354 CONGRESSIONAL QUARTERLY INC  
11-03 1079317351 CONGRESSIONAL QUARTERLY INC  
11-03 1079317346 CONGRESSIONAL QUARTERLY INC

**OFFICE OF HON. MARTIN OLAV SABO**

**OFFICE EXPENSES**

10-31 0279305280 (EQUIPMENT ALLOWANCE CHARGED)  
11-30 0279335079 (EQUIPMENT ALLOWANCE CHARGED)  
12-31 0280002350 (EQUIPMENT ALLOWANCE CHARGED)  
10-19 0679292001 DAVID R RAMAGE  
11-15 0679319001 DAVID R RAMAGE  
11-29 097933323448 GSA, OAO, FINANCE DIVISION  
10-10 1079283081 JOHN M. KASIMOR  
10-10 1079283078 PHYLLIS CRIMMINS  
10-10 1079283077 PHYLLIS CRIMMINS  
10-10 1079283072 LOUIS DWORAK  
10-10 1079283070 J. ELAINE KIEWITZ  
10-10 1079283068 GEORGIA M. O'BRIEN  
10-18 1079291256 HOUSE RECORDING STUDIO  
10-18 1079291253 COFFEE SYSTEM OF WASHINGTON D C  
10-18 1079291251 SUN NEWSPAPERS  
10-18 1079291250 SUN NEWSPAPERS  
10-18 1079291249 DAVID R RAMAGE  
10-18 1079291248 DAVID R RAMAGE  
10-18 1079292004 DISTRICT DELIVERY SERVICE  
10-19 1079292003 KATHLEEN ANDERSON  
10-19 1079292002 HOUSE RECORDING STUDIO  
10-22 1079295124 WIRECOTA NEWSPAPER ASSOCIATION  
10-22 1079295122 CAROL ENGEBRETSON  
10-22 1079295121 GORDON NELSON  
10-22 1079295047 DORR COMMUNICATIONS  
10-22 1079295044 CONGRESSIONAL QUARTERLY INC  
10-22 1079295044 CONGRESSIONAL QUARTERLY INC  
10-22 1079295042 CONGRESSIONAL QUARTERLY INC  
10-22 1079295040 NATIONAL JOURNAL REPORTS  
11-15 1079319014 GEORGIA M. O'BRIEN  
11-15 1079319013 DISTRICT DELIVERY SERVICE  
11-15 1079319012 CONGRESSIONAL QUARTERLY INC  
11-15 1079319011 ST. PAUL DISPATCH & PIONEER PRESS

CONGRESSIONAL INSIGHT FOR 1 YEAR 1-1-79 TO 12-31-79  
1 COPY OF CONGRESS & THE NATION COPY OF GUIDE TO CONGRESS

REFUND DUE TO PAYEE NOT ENTITLED TO PROCEEDS  
REFUND DUE TO PAYEE NOT ENTITLED TO PROCEEDS  
REFUND DUE TO PAYEE NOT ENTITLED TO PROCEEDS

PRINTING SERVICE FOR AUGUST NEWSLETTERS  
PRINTING SERVICE FOR NEWSLETTERS FOR OCTOBER NEWSLETTER  
RENT MINNEAPOLIS, MN

PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS  
MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC  
LOGGING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC

TRANSPORTATION EXPENSES WHILE PICKING UP OFFICIAL BUSINESS MATERIALS  
REGISTRATION FEE FOR IMMIGRATION SEMINAR FOR OFFICIAL BUSINESS  
PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS

COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE FOR MONTH OF OCTOBER  
NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE  
NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE

PRINTING SERVICE FOR 5,000 LETTERHEAD FOR OFFICIAL USE  
PRINTING SERVICE FOR BUSINESS CARDS FOR OFFICIAL USE  
DAILY PRICE INCREASE ON EARL'S SUBSCRIPTION

EXPENSES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS BY PVT AUTO 24 MI AT \$ 20/MI  
PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS FOR MONTH OF AUGUST  
NEWS CLIPPING SERVICE FOR OFFICIAL BUSINESS FOR MONTH OF SEPTEMBER

TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS  
MEALS EXPENSES BY PVT AUTO INCURRED WHILE ON OFCL BUSS 53 MI AT \$ 20  
SUBSCRIPTION TO MAGAZINE FOR OFFICIAL OFFICE USE FOR ONE YEAR  
SUBSCRIPTION TO THE FEDERAL REGULATORY DIRECTORY FOR OFFICIAL OFFICE USE

PAPERBACK VOLUMES FOR OFFICIAL OFFICE USE  
CQ SERVICE FOR ONE YEAR - JAN. 1980 - DEC. 1980 FOR WASH & DISTRICT OFC 1-1-80/12-31-80  
NATIONAL JOURNAL SUB RENEWAL FOR ONE YEAR, JAN. 1980 - DEC. 1980 1-1-80/12-31-80

ADMISSION FEE FOR ECONOMIC SEMINAR WHILE ON OFFICIAL BUSINESS  
DELIVERY OF NEW YORK TIMES TO WASHINGTON OFFICE FOR MONTH OF OCT  
BOOK FOR OFFICIAL USE IN WASHINGTON OFFICE  
NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
**ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-15	1079319010	J. ELAINE KENITZ	09/11/79-09/25/79	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 38/MI AT \$ 20.	7.60	
11-15	1079319009	J. ELAINE KENITZ	09/11/79	PARKING FEES WHILE ON OFFICIAL BUSINESS.....	3.00	
11-15	1079319008	J. ELAINE KENITZ	10/02/79	COFFEE SUPPLIES FOR BUSINESS MEETING FOR DISTRICT OFFICE.....	8.59	
11-15	1079319007	EARL ROGERS	10/12/79	ADMISSION TO NAACP FREEDOM FUND BANQUET WHILE ON OFFICIAL BUSINESS.....	15.00	
11-15	1079319006	THE ALMANAC	10/15/79	TWO BOOKS FOR OFFICIAL USE.....	21.90	
11-15	1079319005	MINNESOTA NEWSPAPER ASSOCIATION	10/01/79-10/31/79	NEWSPAPER CLIPPING SERVICE FOR MONTH OF OCTOBER.....	21.60	
11-15	1079319004	VISA/BANKAMERICARD	09/12/79	LODGING EXPENSE INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	35.20	
11-15	1079319003	VISA/BANKAMERICARD	08/27/79	MEAL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	11.00	
11-15	1079319002	VISA/BANKAMERICARD	08/27/79	MEAL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	12.00	
11-15	1079319001	COFFEE SYSTEM OF WASHINGTON D C.	11/01/79-11/30/79	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE FOR MONTH OF NOVEMBER.....	33.50	
11-30	1079334101	VISA, FIRST VIRGINIA BANK	10/05/79	CAR RENTAL FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT.....	5.00	
11-30	1079334100	VISA, FIRST VIRGINIA BANK	09/29/79-10/07/79	CAR RENTAL FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT.....	169.39	
11-30	1079334097	VISA, FIRST VIRGINIA BANK	09/29/79-10/07/79	FOOD EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	17.62	
12-04	1079338170	LOUIS DVORAK	10/31/79	PRINTING SERVICE FOR TOWN MEETING SCHEDULES.....	190.00	
12-04	1079338169	DAVID R RAMAGE	11/16/79-11/21/79	CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	103.91	
12-04	1079338168	DAVID BIEGIG	11/16/79-11/21/79	PARKING FEES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	28.50	
12-04	1079338167	DAVID BIEGIG	11/16/79-11/21/79	PARKING FEES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	16.80	
12-04	1079338166	DAVID BIEGIG	11/16/79-11/21/79	LODGING IN THE DISTRICT WHILE ON OFFICIAL BUSINESS.....	123.00	
12-04	1079338165	DAVID BIEGIG	11/16/79-11/21/79	MEALS IN THE DISTRICT WHILE ON OFFICIAL BUSINESS.....	13.00	
12-04	1079338164	EILEEN BAUMGARTNER	11/19/79-11/21/79	CAR RENTAL EXPENSES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	11.25	
12-04	1079338163	EILEEN BAUMGARTNER	11/19/79-11/21/79	CAR RENTAL EXPENSES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	70.85	
12-04	1079338162	EILEEN BAUMGARTNER	09/03/79-11/20/79	MEALS WHILE ON OFFICIAL BUSINESS (CITIZEN LEAGUE BREAKFASTS).....	16.50	
12-21	1079355291	PHYLLIS CRIMMINS	09/25/79-11/21/79	ADMISSION FEE TO ENVIRONMENT LUNCHEON.....	6.64	
12-21	1079355290	PHYLLIS CRIMMINS	11/16/79	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS.....	6.50	
12-21	1079355289	JOHN M. KASIMOR	09/30/79-10/05/79	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS.....	47.56	
12-21	1079355287	HOUSE RECORDING STUDIO	11/15/79-11/30/79	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS FOR NOVEMBER.....	24.30	
12-21	1079355286	MEDIA INFORMATION SYSTEMS CORP.	12/03/79	ONE BOOK FOR OFFICIAL USE.....	89.00	
12-21	1079355285	PHYLLIS CRIMMINS	09/07/79	OFFICE SUPPLIES (1 LTR. BINDING SCREEN POST FOR MAP MOUNTING.).....	1.60	
12-21	1079355282	PHYLLIS CRIMMINS	09/06/79-11/16/79	PARKING FEES WHILE ON OFFICIAL BUSINESS.....	14.15	
12-21	1079355280	PHYLLIS CRIMMINS	08/30/79	CARAFE FOR COFFEE MAKER (FOR CONSTITUENTS IN MINNEAPOLIS OFFICE).....	5.72	
12-21	1079355278	PHYLLIS CRIMMINS	09/13/79	SHIPPING CHARGES OF MATERIALS FOR OPLU USE FROM DIST OFC (MINNEAPOLIS) TO WASH, DC.....	12.00	
12-21	1079355276	PHYLLIS CRIMMINS	09/06/79-11/17/79	TRANSPORTATION BY PVT AUTO WHILE ON OFFICIAL BUSINESS 55 MI AT \$ 20 PER MILE.....	11.00	
12-21	1079355274	PHYLLIS CRIMMINS	12/05/79	FINANCE CHARGE.....	8.01	
12-21	1079355138	VISA	11/04/79-11/07/79	CAR RENTAL WHILE IN DISTRICT (MINNEAPOLIS) ON OFFICIAL BUSINESS.....	118.96	
12-21	1079355136	VISA	11/16/79-11/21/79	CAR RENTAL WHILE IN DISTRICT (MINNEAPOLIS) ON OFFICIAL BUSINESS.....	148.41	
12-21	1079355133	MARTIN SABO	11/19/79	MEAL EXPENSE \$12.45 WHILE IN DISTRICT (MINNEAPOLIS) ON OFFICIAL BUS.....	15.45	
12-21	1079355128	J. ELAINE KENITZ	11/16/79	ADMISSION FEE TO ENVIRONMENT LUNCHEON.....	9.50	
12-21	1079355125	J. ELAINE KENITZ	11/16/79	HOUSING AND TRANSPORTATION CONFERENCE FEE.....	5.75	
12-21	1079355124	J. ELAINE KENITZ	11/01/79-11/20/79	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSS 45 MI AT 20.....	9.00	
12-21	1079355122	J. ELAINE KENITZ	10/11/79	REGISTRATION FEE FOR CONFERENCE ON WOMEN AND SOCIAL SECURITY.....	6.00	
12-21	1079355120	J. ELAINE KENITZ	11/29/79	ADMISSION FEE TO GRANT SEMINAR.....	2.00	
12-21	1079355113	SUSAN SHAW	11/08/79	PRINTING SERVICE FOR SENIOR CITIZEN INFORMATION BOOKLET.....	383.40	
12-21	1079355094	DAVID R RAMAGE	11/01/79-11/30/79	NEWSPAPER CLIPPING SERVICE FOR MONTH OF NOVEMBER.....	20.40	
12-21	1079355085	KATHLEEN ANDERSON	11/29/79	ADMISSION FEE FOR SOLAR ENERGY CONFERENCE.....	4.00	
12-21	1079361115	KATHLEEN ANDERSON	11/02/79	COFF SUPPLIES FOR MINNEAPOLIS OFFICE FOR COFFEE, FOR MTG WITH CONSTITUENTS ON OFCL BUSS.....	17.38	

OFFICE OF HON. MARTIN OLAV SABO—Continued

12-27	1079361106	XEROX CORPORATION	09/25/79	32.01	SUPPLIES FOR XEROX MACHINE IN DISTRICT OFFICE
12-27	1079361103	NATIONAL NEWS AGENCY	10/31/79	56.50	NEWSPAPER SUBSCRIPTIONS FOR WASHINGTON OFFICE--OCT 31 THROUGH DEC 31, 1979
12-27	1079361101	CARDOL ENGINEBRETSON	11/14/79	2.00	ADMISSION TO INDONESIAN REFUGEE BREAKFAST ON OFFICIAL BUSINESS
12-27	1079283030	COFFEE SYSTEM OF WASHINGTON D C	12/01/79	64.00	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE DURING MONTH OF DECEMBER
12-10	1179319001	GSA, OAD, FINANCE DIVISION	08/01/79	527.81	TELEPHONE BILL FOR DISTRICT OFFICE MONTH OF AUGUST
11-15	1179319001	GSA, OAD, FINANCE DIVISION	09/01/79	273.95	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH OF SEPTEMBER
12-21	1179355014	GSA, OAD, FINANCE DIVISION	10/01/79	263.95	DISTRICT OFFICE TELEPHONE BILL FOR MONTH OF OCTOBER
12-27	1179361902	WESTERN UNION TELEGRAPH COMPANY	11/30/79	6.57	TELEGRAM SENT FOR OFFICIAL BUSINESS
10-04	2279277374	MESSENGER & ROTOMAC TELEPHONE CO.	08/01/79	240.49	LOCAL TELEPHONE SERVICE
10-05	2279278008	C & P TELEPHONE	08/01/79	96.85	TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MONTH OF AUGUST
10-10	2279283008	C & P TELEPHONE	08/01/79	13.30	LONG-DISTANCE TELEPHONE SVC FOR WASHINGTON, DC OFFICE FOR MONTH OF AUGUST
10-25	2279298164	MESSENGER & ROTOMAC TELEPHONE CO.	09/01/79	201.57	LOCAL TELEPHONE SERVICE
11-15	2279319001	C & P TELEPHONE	09/21/79	201.00	TOLL CHARGES FOR WASHINGTON DC OFFICE
12-04	2279338154	MESSENGER & ROTOMAC TELEPHONE CO.	10/01/79	201.00	LOCAL TELEPHONE SERVICE
12-21	1279355004	C & P TELEPHONE	11/01/79	25.75	LOCAL SERVICE CHARGES FOR WASHINGTON, D.C. OFFICE FOR MONTH OF NOVEMBER
11-30	1279354020	VISA, FIRST VIRGINIA BANK	09/01/79	258.00	R/T AIRFARE BETWEEN WASH, DC & DISTRICT ON OFFICIAL BUSINESS (MARTIN O. SARO)
12-21	1379283008	PHYLIS CRIMMINS	11/16/79	240.00	ROUND TRIP AIR FARE FROM WASH, D.C. TO DISTRICT (MINNEAPOLIS, MN ON OFFICIAL BUS)
10-10	1379283008	PHYLIS CRIMMINS	09/17/79	7.60	TAXI AND PUBLIC TRANSPORTATION EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC
10-10	1379295016	CARDOL ENGINEBRETSON	09/17/79	225.00	ROUND TRIP AIR FARE BETWEEN DISTRICT AND WASHINGTON, DC ON OFFICIAL BUSINESS
10-22	1379295015	CARDOL ENGINEBRETSON	09/26/79	6.50	TAXI TO AIRPORT WHILE ON OFFICIAL BUSINESS
12-04	1379338016	LOUIS DVORAK	09/26/79	201.00	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND DISTRICT OFFICE FOR OFFICIAL BUSINESS
12-04	1379338015	LOUIS DVORAK	10/31/79	30	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS
12-04	1379338013	DAVID BRIGING	10/31/79	332.00	R/T AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS, MN
12-04	1379338013	EILEEN BRAUNGARTNER	11/18/79	240.00	R/T AIRFARE BETWEEN WASH, DC AND MINNEAPOLIS, MN
12-04	1379338013	EILEEN BRAUNGARTNER	11/19/79	7.00	TAXI TO AIRPORT ON OFFICIAL BUSINESS
10-05	1479278011	DNC	11/19/79	240.00	R/T AIRFARE FROM WASHINGTON, DC TO MINNEAPOLIS, MN
10-18	1479291052	DNC	08/01/79	798.68	R/T AIRFARE FROM WASHINGTON, DC TO MINNEAPOLIS, MN
10-19	1479292003	DATA TERMINALS AND COMMUNICATIONS	08/01/79	880.00	R/T AIRFARE FROM WASHINGTON, DC TO MINNEAPOLIS, MN
11-15	1479319004	C & P TELEPHONE	09/01/79	216.00	DATA PROCESSING SERVICES FOR MONTH OF AUGUST
11-15	1479319003	C & P TELEPHONE	09/01/79	216.00	DATA PROCESSING SERVICES FOR MONTH OF SEPTEMBER
11-15	1479319002	DATA TERMINALS AND COMMUNICATIONS	09/01/79	880.00	COMPUTER EQUIPMENT RENTAL FOR MONTH OF OCTOBER
11-15	1479319001	DATA TEL INC.	09/01/79	216.00	COMPUTER EQUIPMENT RENTAL FOR MONTH OF OCTOBER
12-21	1479355045	DATA TERMINALS AND COMMUNICATIONS	11/01/79	25.75	TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MONTH OF SEPTEMBER
12-21	1479355043	DATA TERMINALS AND COMMUNICATIONS	11/01/79	216.00	COMPUTER EQUIPMENT RENTAL FOR WASHINGTON OFFICE FOR MONTH OF NOVEMBER
12-21	2079306007	(STATIONERY ALLOWANCE CHARGED)	06/30/79	2,099.74	KEYPUNCHING SERVICE FOR WASHINGTON OFFICE, FOR OFFICIAL BUSINESS
11-30	2079335351	(STATIONERY ALLOWANCE CHARGED)	12/01/79	216.00	COMPUTER EQUIPMENT RENTAL FOR MONTH OF NOVEMBER
12-31	2080002028	(STATIONERY ALLOWANCE CHARGED)	12/01/79	280.14	DATA PROCESSING SERVICE FOR MONTH OF NOVEMBER

TOTAL

27,311.88

OFFICE OF HON. JIM SANTINI

10-31	0279305282	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79	1,165.50	
11-30	0279335081	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79	1,352.87	
12-31	0280002354	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79	1,441.70	
11-29	0979332750	GSA, OAD, FINANCE DIVISION	10/01/79	1,872.00	
11-29	0979332749	GSA, OAD, FINANCE DIVISION	10/01/79	2,568.00	
10-10	1079283388	JIM CHACHAS	08/06/79	8.00	RENT LAS VEGAS NV
10-10	1079283388	JIM CHACHAS	08/07/79	11.00	ATTENDED LUNCHEON W/ COUNCIL OF STATE GOVERNMENTS
10-10	1079283388	JOHN BROODER	09/31/79	6.00	GASOLINE EXPENSE FOR IN-DIST TRAVEL
10-10	1079283385	JOHN BROODER	09/18/79	8.08	BREAKFAST W/ NEVADA CONSTITUENT
10-10	1079283384	JOHN BROODER	09/16/79	7.00	LUNCH W/ G. W. NEVADA CONSTITUENT
10-10	1079283384	JOHN BROODER	09/16/79	7.50	TAXI FARE FROM REVO AIRPORT TO HOME IN CONNECTION WITH TRAVEL TO DISTRICT
10-10	1079283382	JOHN BROODER	09/18/79	12.00	DINNER AT PIONEER INN W/ NEVADA CONSTITUENT TO DISCUSS OFFICIAL BUSINESS
10-10	1079283380	LAS VEGAS SUN	05/31/79	60.00	PAPERS DELIVERED SINCE MAY 31, 1979
10-10	1079283378	COFFEE SYSTEM OF WASHINGTON D C	09/19/79		COFFEE FOR CONSTITUENTS

OFFICIAL EXPENSES



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-10	1079283377	LYNN ATCHESON	09/09/79	ATTENDED COMMUNITIES REPORT LUNCHEON	7.50	
10-12	1079284110	TOSCANINI	07/18/79	LUNCHEON EXPENSE RELATING TO MEETING WITH NEVADA CONSTITUENT	18.20	
11-07	1079311348	ESCAPE TRAVEL / TOUR SERVICE	09/17/79-09/18/79	ROUND TRIP AIRFARE FROM LAS VEGAS TO RENO AND RETURN	69.00	
11-07	1079311347	HOUSE RECORDING STUDIO	09/05/79-09/28/79	GRAPHIC PRINTS \$42.00, PROCESSING \$4.00	46.00	
11-07	1079311340	SAHARA	09/28/79-10/01/79	FOOD & LODGING FOR THREE NIGHTS FOR MEMBER	100.58	
11-07	1079311206	HOLIDAY INN	09/17/79-09/18/79	FOOD & LODGING FOR MEETING ONE FOR BOB HENRIE	97.02	
11-07	1079311205	UNION PLAZA	08/26/79-08/29/79	FOOD, LODGING AND MEETING EXPENSES FOR THREE NIGHTS FOR MEMBER	230.69	
11-07	1079311203	NEVADA PRESS CLIPPING SERVICE	09/06/79-09/27/79	CLIPPING SERVICE	49.15	
11-08	1079311296	PIONEER INN	08/24/79-08/26/79	FOOD & LODGING EXPENSE FOR 3 NIGHTS FOR MEMBER	117.98	
11-08	1079311286	COMSTOCK HOTEL	08/17/79-08/19/79	FOOD & LODGING EXPENSE FOR 3 NIGHTS FOR MEMBER	8.00	
11-08	1079312282	LYNN ATCHESON	09/30/79	PAPERS DELIVERED SINCE JULY 31, 79	4.70	
11-08	1079312280	COFFEE SYSTEM OF WASHINGTON D C	10/17/79	ATTENDED 9TH ANNUAL NEVADA STATE PLANNING CONFERENCE	15.00	
11-08	1079312277	FRITSI H ERICSON	10/17/79	ATTENDED ECONOMIC CENSUSES USER CONFERENCE & 1980 CENSUS UPDATE	9.00	
11-08	1079312272	ROBERT HENRIE	10/24/79	COFFEE FOR CONSTITUENTS	30.00	
11-08	1079312272	ROBERT HENRIE	09/17/79	COFFEE FOR CONSTITUENTS	12.00	
11-14	1079318170	ORMSBY HOUSE & CASINO	08/11/79-09/08/79	FOOD EXPENSE RELATING TO OFFICIAL TRAVEL	32.65	
11-15	1079319397	LAS VEGAS HILTON	10/02/79	GASOLINE EXPENSE FOR IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	162.50	
11-15	1079319391	THOMAS J LANRKFORD	08/12/79	MX LUNCHEON; REPRESENTATIVES OF SMALL COUNTIES PLUS STAFF ATTENDED	84.89	
11-15	1079319382	CLARK COUNTY PLANNING COMMISSION	09/10/79	FOOD & LODGING EXPENSE FOR 1 NIGHT FOR MEMBER	42.00	
11-15	1079319381	ROBERT HENRIE	11/07/79	RAISED PRINT CARDS	13.00	
11-15	1079319379	ESCAPE TRAVEL / TOUR SERVICE	10/17/79	PURCHASE OF ZONING MAPS	19.00	
11-15	1079319376	CONTINENTAL LODGE	10/16/79-10/17/79	TRAVEL EXPENSES TAXI \$15.00 PARKING \$3.00	148.00	
11-15	1079319374	VISA	08/29/79-08/31/79	ROUND TRIP AIRFARE FROM LAS VEGAS, NV TO TUSCON, AZ AND RETURN FOR BOB HENRIE	61.25	
11-20	1079324350	VISA	07/07/79	LOGGING FOR CONGRESSMAN	28.48	
11-20	1079324348	VISA	07/22/79-08/23/79	FINANCE CHARGE	11.11	
11-20	1079324346	VISA	07/08/79	GASOLINE EXPENSE FOR IN-DISTRICT TRAVEL	43.40	
11-20	1079324345	VISA	08/21/79	FOOD EXPENSE RELATING TO MTG W/NEVADA CONSTITUENTS TO DISCUSS LEGISLATION	18.75	
11-20	1079324343	VISA	08/11/79	LUNCH W/NEVADA CONSTITUENTS WHO PARTICIPATED IN HUMAN RESOURCES DAY	80.30	
11-20	1079324342	VISA	08/10/79	FOOD EXPENSE RELATING TO OFFICIAL TRAVEL FOR MEMBER	9.19	
11-20	1079324341	VISA	09/03/79-10/02/79	FINANCE CHARGE	11.32	
11-20	1079324339	VISA	10/02/79	FOOD EXPENSE RELATING TO MEETING W/NV CONSTITUENTS FOR MEMBER	19.23	
11-20	1079324338	VISA	09/22/79	GASOLINE EXPENSE FOR IN-DISTRICT TRAVEL	9.80	
11-20	1079324337	VISA	09/15/79	FOOD EXPENSE FOR JOHN BRODEUR RELATING TO MEETING W/NEVADA CONSTITUENT	7.45	
11-20	1079324336	VISA	09/11/79	FOOD EXPENSE FOR JOHN BRODEUR RELATING TO MEETING W/NEVADA CONSTITUENT	7.86	
11-20	1079324335	VISA	09/11/79	FOOD EXPENSE FOR JOHN BRODEUR RELATING TO MEETING W/NEVADA CONSTITUENT	16.37	
11-20	1079324333	VISA	09/11/79	COFFEE FOR CONSTITUENTS	35.70	
11-20	1079324188	COFFEE SYSTEM OF WASHINGTON D C	10/31/79	FOOD & LODGING FOR MEMBER FOR ONE NIGHT	43.41	
12-04	1079336008	RENO DOWNTOWN HOLIDAY INN	10/24/79-10/25/79	FOOD & LODGING EXPENSES FOR MEMBER FOR 4 NIGHTS	171.71	
12-04	1079336007	ELDORADO HOTEL	10/01/79-10/04/79	ROUND TRIP AIRFARE FROM RENO, NEVADA TO LAS VEGAS AND RETURN FOR JIM CHACHAS	64.00	
12-05	10793359024	JIM CHACHAS	10/03/79-10/08/79	CLIPPING SERVICES	43.45	
12-06	10793340103	NEVADA PRESS CLIPPING SERVICE	10/04/79-10/25/79	GRAPHIC PRINTS \$27.00, PROCESS \$8.00	165.55	
12-06	10793340100	THOMAS J LANRKFORD	10/18/79	FOOD EXPENSE RELATING TO OFFICIAL TRAVEL IN DISTRICT FOR MEMBER	35.90	
12-06	10793340098	HIGH GRAND HOTEL	09/24/79	FOOD EXPENSE RELATING TO OFFICIAL TRAVEL IN DISTRICT FOR THREE DAYS FOR MEMBER	32.71	
12-06	10793340093	MGM GRAND HOTEL	09/20/79-09/22/79	FOOD EXPENSE RELATING TO OFFICIAL TRAVEL IN DISTRICT FOR THREE NIGHTS FOR MEMBER	168.00	
12-06	10793340091	MGM GRAND HOTEL	09/20/79-09/22/79	LOGGING FOR THREE NIGHTS FOR MEMBER		

OFFICE OF HON. JIM SANTINI—Continued





DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-07	1079311210	XEROX CORPORATION	04/30/79-06/05/79	962 COPIES OVER ALLOWANCE.	26.94	
11-07	1079341138	R. L. POLK AND CO.	11/01/79	1979 RICHMOND SUBURBAN VA. DIRECTORY USED IN MY WASHINGTON OFFICE.	78.00	
12-07	1079341136	XEROX CORPORATION	08/29/79-09/30/79	2494 COPIES OVER ALLOWANCE (SEPTEMBER)	69.83	
12-12	1079346376	INTERNATIONAL BUSINESS MACHINES	10/01/79-11/30/79	RENTAL CHG FOR COMMUN. ADAPTER & IBM 5501. INTERNAL MODEM FOR IBM 6240 MAG CARD (OCT. NOV 79)	230.00	
12-12	1079346372	INTERNATIONAL BUSINESS MACHINES	01/01/79-09/30/79	RENTAL CHG FOR COMMUN. ADAPTER & IBM 5501. INTERNAL MODEM FOR IBM 6240 MAG CARD (JAN-SEPT 79)	1,047.00	
12-12	1079346369	NATIONAL JOURNAL REPORTS	10/29/79	SUBSCRIPTION TO NATIONAL JOURNAL REPORTS AND BINDERS.	399.00	
12-12	1079346368	CONGRESSIONAL QUARTERLY INC	12/12/79	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE 1-1-80 TO 12-31-80	276.00	
12-27	1079361100	METRO-GUIDE INC.	12/03/79	YEARLY LEASE FOR 2 MAP BOOKS & A WALL MAP COVERING 3RD CONG. DIST TO BE USE IN WASH & RICHMOND	95.00	
11-07	1179311076	GSA OAD, FINANCE DIVISION	09/01/79-09/30/79	PHONE BILL - RICHMOND DISTRICT OFFICE	157.45	
11-07	1179311077	GSA OAD, FINANCE DIVISION	08/01/78-08/31/79	PHONE BILL - RICHMOND DISTRICT OFFICE	157.45	
11-07	1179311078	GSA OAD, FINANCE DIVISION	07/01/79-07/31/79	PHONE BILL - RICHMOND DISTRICT OFFICE	157.45	
11-07	1179311074	GSA OAD, FINANCE DIVISION	06/01/79-06/30/79	PHONE BILL - RICHMOND DISTRICT OFFICE	157.45	
11-07	1179311073	GSA OAD, FINANCE DIVISION	05/01/79-05/31/79	PHONE BILL - RICHMOND DISTRICT OFFICE	157.65	
11-07	1179311072	GSA OAD, FINANCE DIVISION	04/01/79-04/30/79	PHONE BILL - RICHMOND DISTRICT OFFICE	157.29	
11-07	1179311071	GSA OAD, FINANCE DIVISION	03/01/79-03/31/79	PHONE BILL - RICHMOND DISTRICT OFFICE	216.20	
12-06	1179340052	GSA OAD, FINANCE DIVISION	11/01/79-11/30/79	PHONE BILL - RICHMOND DISTRICT OFFICE	157.45	
12-27	1179361014	GSA OAD, FINANCE DIVISION	11/01/79-11/30/79	PHONE BILL - RICHMOND DISTRICT OFFICE	157.45	
10-24	2279277337	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	154.65	
10-25	2279298396	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	198.21	
11-15	2279319013	C & P TELEPHONE	09/01/79-09/30/79	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	199.20	
11-15	2279319012	C & P TELEPHONE	08/01/79-08/31/79	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	17.24	
11-15	2279319011	C & P TELEPHONE	07/01/79-07/31/79	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	44.52	
11-15	2279319010	C & P TELEPHONE	06/01/79-06/30/79	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	44.52	
11-15	2279319009	C & P TELEPHONE	05/01/79-05/31/79	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	44.52	
12-04	2279336381	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	9.20	
12-07	2279341013	C & P TELEPHONE	10/01/79-10/31/79	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	199.20	
11-08	2279320597	DAVID E SATTERFIELD	10/19/79-10/21/79	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTOMOBILE	17.24	
11-08	2279320595	DAVID E SATTERFIELD	10/12/79-10/15/79	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTOMOBILE	44.52	
11-08	2279320594	DAVID E SATTERFIELD	09/29/79-10/07/79	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTOMOBILE	44.52	
11-08	2279320590	DAVID E SATTERFIELD	09/22/79-09/24/79	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTOMOBILE	44.52	
11-08	2279320498	DAVID E SATTERFIELD	08/13/79-08/03/79	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTOMOBILE	44.52	
11-08	2279320497	DAVID E SATTERFIELD	08/06/79-08/12/79	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTOMOBILE	44.52	
11-08	3795312047	NEIL COTIAUX	08/22/79-08/22/79	TRAVEL TO DISTRICT (RICHMOND, VA) FROM ALEXANDRIA, VA & RTN BY PRIVATE AUTO - 192 MILES AT 20¢	38.40	
12-07	3795312018	NEIL COTIAUX	11/05/79	TRAVEL TO DISTRICT (RICHMOND, VA) FROM ALEXANDRIA, VA BY AIR TRAK.	31.75	
12-06	3795340029	C & P TELEPHONE	05/01/79-05/31/79	RATE FOR DATA SPEED 40 SERVICES	246.05	
12-06	3795340028	C & P TELEPHONE	04/01/79-04/30/79	RATE FOR DATA SPEED 40 SERVICES	245.96	
12-06	3795340027	C & P TELEPHONE	03/01/79-03/31/79	RATE FOR DATA SPEED 40 SERVICES	245.92	
12-06	3795340026	C & P TELEPHONE	02/01/79-02/28/79	RATE FOR DATA SPEED 40 SERVICES	243.82	
12-06	3795340025	C & P TELEPHONE	01/01/79-01/31/79	RATE FOR DATA SPEED 40 SERVICES	230.66	
12-06	3795340022	C & P TELEPHONE	09/01/79-09/30/79	RATE FOR DATA SPEED 40 SERVICES	246.08	
12-06	3795340021	C & P TELEPHONE	08/01/79-08/31/79	RATE FOR DATA SPEED 40 SERVICES	245.93	
12-06	3795340020	C & P TELEPHONE	07/01/79-07/31/79	RATE FOR DATA SPEED 40 SERVICES	245.98	
12-06	3795340019	C & P TELEPHONE	06/01/79-06/30/79	RATE FOR DATA SPEED 40 SERVICES	245.95	
12-07	3795341037	C & P TELEPHONE	11/01/79-11/30/79	RATE FOR DATA SPEED 40 SERVICES	246.05	
12-27	3795361009	C & P TELEPHONE	10/01/79-10/31/79	RATE FOR DATA SPEED 40 SERVICES	246.06	
10-31	20795306008	(STATEWORKER ALLOWANCE CHARGED)	10/01/79-10/31/79	RATE FOR DATA SPEED 40 SERVICES	122.30	



293.53  
719.33

16,745.19

TOTAL

11/01/79-11/30/79  
12/01/79-12/31/79

2079335353 (STATIONERY ALLOWANCE CHARGED)  
20860003038 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. HAROLD S SAWYER

OFFICIAL EXPENSES

10-31	0279305285	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1,644.82
10-31	0279335084	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1,669.82
12-31	0280002362	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	1,669.82
11-15	0679319042	MARKS PHOTO SHOPS, INC.	10/24/79	7.25
11-15	0679319041	PENNINGTON GRAPHICS	11/02/79	7.25
12-28	0679362009	DIVERSIFIED DIRECT, INC.	11/08/79	269.28
12-28	0679362008	DIVERSIFIED DIRECT, INC.	07/10/79	1,391.48
10-31	0679303482	HOEKSTRA EQUIPMENT CO	10/01/79-10/30/79	1,322.96
10-31	0679303482	HOEKSTRA EQUIPMENT CO	11/01/79-11/30/79	650.00
11-29	0679332906	HOEKSTRA EQUIPMENT CO	10/01/79-12/31/79	650.00
11-29	0679332352	CSA, OAD, FINANCE DIVISION	12/01/79-12/30/79	4,304.00
12-20	0679355479	HOEKSTRA EQUIPMENT CO	09/20/79	650.00
10-10	0792882208	HOEKSTRA EQUIPMENT CO	09/20/79-09/21/79	56.30
10-10	0792882207	KATHRYN W FRENCH	09/20/79-09/21/79	194.96
10-29	0793322445	THOMAS J LANKFORD	09/11/79-09/24/79	267.16
10-29	0793022444	HOUSE RECORDING STUDIO	09/26/79	9.50
10-31	0793031119	R L POLK AND CO	09/25/79	3.00
11-06	0793101555	FEDERAL EXPRESS CORP.	10/04/79	16.00
11-06	0793101554	PETE THE PAINTER	08/10/79	180.00
11-06	0793101550	JOHN WESTMAN	09/21/79-10/12/79	94.25
11-15	0793194114	HOEKSTRA EQUIPMENT LEASING	10/17/79-10/27/79	97.25
11-15	0793194110	JOHN WESTMAN	10/15/79-10/30/79	22.20
11-15	0793194000	MARY LORISCO	11/02/79	22.40
11-15	0793193988	ILA FLO HANSON	09/14/79-10/23/79	18.60
11-15	0793193932	THOMAS J LANKFORD	10/23/79-10/31/79	335.94
11-15	0793193930	THOMAS J LANKFORD	10/03/79-10/18/79	322.88
11-29	0793320223	HOEKSTRA EQUIPMENT LEASING	11/14/79	65.88
11-29	0793320222	AMERICAN ENTERPRISE INSTITUTE	10/17/79	12.00
11-30	0793341153	HOUSE RECORDING STUDIO	10/17/79-10/25/79	41.56
11-30	0793341151	FEDERAL EXPRESS CORP.	10/24/79	17.00
11-30	0793341150	JOHN WESTMAN	11/02/79-11/13/79	18.40
12-20	0793541156	THOMAS J LANKFORD	12/11/79-12/12/79	34.55
12-20	0793541155	THOMAS J LANKFORD	12/03/79-12/07/79	714.55
12-20	0793541151	THOMAS J LANKFORD	11/07/79-11/30/79	82.22
12-20	079353094	JOHN WESTMAN	11/14/79-11/30/79	46.20
12-20	079353092	BETSY DOZEMAN	10/01/79-12/03/79	62.80
12-20	079353091	RUSSELL A. ROURE	12/10/79-12/12/79	104.42
12-20	079353089	RUSSELL A. ROURE	12/12/79	8.98
12-20	079353087	RUSSELL A. ROURE	12/12/79	5.20
12-20	079353086	RUSSELL A. ROURE	12/11/79	20.74
12-20	079353085	RUSSELL A. ROURE	12/11/79	5.40
12-20	079353084	RUSSELL A. ROURE	12/11/79	16.95
12-20	079353083	RUSSELL A. ROURE	12/10/79	8.60
12-20	079353082	RUSSELL A. ROURE	12/10/79	122.61
12-20	079353078	LEONARD SWINEHART	12/10/79-12/12/79	20.22
12-20	079353077	LEONARD SWINEHART	12/12/79	20.43
12-20	079353076	LEONARD SWINEHART	12/11/79	20.74
12-20	079353068	LEONARD SWINEHART	12/11/79	16.05
12-20	079353066	LEONARD SWINEHART	12/11/79	6.32
12-20	079353065	LEONARD SWINEHART	12/10/79	

.....	PAYMENT FOR REPRODUCING FINISHING PHOTOS FOR USE IN NOVEMBER NEWSLETTER.....	.....
.....	TYPESETTING AND LAYOUT OF NOVEMBER DISTRICT-WIDE NEWSLETTER.....	.....
.....	PRINTING OF NOVEMBER DISTRICT-WIDE NEWSLETTER.....	.....
.....	PRINTING OF JULY DISTRICT-WIDE NEWSLETTER.....	.....
.....	RENT.....	.....
.....	RENT.....	.....
.....	RENT GRAND RAPIDS MI.....	.....
.....	GASOLINE FOR MOBILE VAN - 57.20 OIL FOR MOBILE VAN - 1.10.....	.....
.....	EXPS INCURRED IN ATNDS IMMIG & NATIZATION SVC SEM-MI TO/FM G. RADIDS/DET 313 MI AT 20.....	.....
.....	XEROX COPIES- PAPER, SAWYER-GRAM, ENVELOPES ADRESSED- PLATES.....	.....
.....	FILM PROCESSING/PRINT PROCESSING.....	.....
.....	HANDLING CHARGES FOR MAILING OF CITY DIRECTORY TO DISTRICT OFFICE, GRAND RAPIDS, MI.....	.....
.....	MAILING OF CONSTITUENT RELATED CASE MATERIALS TO GRAND RAPIDS, MI.....	.....
.....	THREE SIGNS FOR MOBILE VAN.....	.....
.....	TRAVEL IN & AROUND 5TH DIST OF MI/LUNCHES/PARKING FEES FOR CONST RELATED INFO SESSIONS.....	.....
.....	GAS FOR MOBILE VANS 10/17 \$34.68, 10/25 \$40.56, WASH MOBILE VAN 10/27 \$22.00.....	.....
.....	REIMB FOR TRAVEL IN & AROUND 5TH DIST OF MI ON CONSTITUENT RELATED BUSS 111 MI AT 20.....	.....
.....	LUNCH.....	.....
.....	TRAVEL IN AND AROUND 5TH DIST OF MI FOR CONSTITUENT RELATED BUSINESS 93 MI AT 20.....	.....
.....	PLATES CUT, ENVELOPES RUN, LETTER - PAPER.....	.....
.....	LETTER, XEROX COPIES, SAWYER-GRAM - PAPER.....	.....
.....	GASOLINE FOR MOBILE VAN.....	.....
.....	SUBSCRIPTION FOR SIX ISSUES OF PUBLIC OPINION.....	.....
.....	CHARGES FOR PRINT PROCESSING.....	.....
.....	MAILING OF CONSTITUENT CASE MATERIAL FROM GRAND RAPIDS TO WASHINGTON OFFICE.....	.....
.....	REIMBURSEMENT FOR TRAVEL IN & AROUND 5TH DIST. OF MI 75 MI. AT 20 TWO PARKING TICKETS.....	.....
.....	XEROX COPIES - PAPER.....	.....
.....	XEROX COPIES - PAPER, IMPRINT CALENDARS - TYPESET COPY.....	.....
.....	LETTER 2 NEGATIVES, 2 PLATES, 2 HALETONES, XEROX COPIES - PAPER.....	.....
.....	REIMB FOR TV IN & AROUND 5TH D. MI ON CONST. RELATED BUSS 200 MI AT 20 PRKG FEES PHOTO PROCG.....	.....
.....	REIMB FOR TV IN & AROUND 5TH D. MI ON CONST. RELATED BUSS 239 MI AT 20 GAS FOR MOBILE VAN.....	.....
.....	USE OF AVIS RENTAL CAR.....	.....
.....	LUNCH.....	.....
.....	BREAKFAST.....	.....
.....	DINNER.....	.....
.....	LUNCH.....	.....
.....	BREAKFAST.....	.....
.....	DINNER.....	.....
.....	LUNCH.....	.....
.....	HOTEL & THREE ROOM SERVICE CHARGES.....	.....
.....	DINNER.....	.....
.....	LUNCH.....	.....
.....	DINNER.....	.....
.....	LUNCH.....	.....
.....	DINNER.....	.....



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-20	1079535063	LEONARD SWINEHART	12/10/79	LUNCH	8.97	
12-20	1079535061	MARY LDBISCO	11/30/79	LUNCH W/CONSTITUENT GROUP	16.54	
12-20	1079535060	MARY LDBISCO	11/29/79	LUNCH W/CONSTITUENT GROUP	15.75	
12-20	1079535059	MARY LDBISCO	11/28/79	DINNER W/CONSTITUENT GROUP	50.25	
12-20	1079535058	MARY LDBISCO	11/28/79	LUNCH W/CONSTITUENT GROUP	22.25	
12-20	1079535057	MARY LDBISCO	11/28/79	DOUGHNUTS FOR CONSTITUENT MEETING	4.38	
12-20	1079535056	MARY LDBISCO	11/27/79	DINNER (3 CONSTITUENTS)	52.00	
12-27	1079361018	FEDERAL EXPRESS CORP	11/28/79	SHIPPING OF CONSTITUENT FILES TO WASHINGTON OFFICE	24.55	
12-27	1079361015	TELEGRAPH PRESS	11/28/79	PRINTING OF CONSUMER INFORMATION CATALOG	238.00	
12-27	1079361012	HOEKSTRA EQUIPMENT LEASING	12/05/79	GASOLINE FOR MOBILE VAN & WASHING OF VAN	62.12	
12-27	1079361011	PENNINGTON GRAPHICS	12/14/79	LAYOUT CHARGES FOR DECEMBER MOBILE BUS SCHEDULE	58.00	
12-27	1079361008	THE ROCK FORD REGISTER	12/27/79	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE 1-8-80 1-8-80	8.00	
12-27	1079361007	THE WALL STREET JOURNAL	12/27/79	ONE YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE 1-1-80 12-31-80	55.00	
12-27	1079361006	CONGRESSIONAL QUARTERLY INC	12/27/79	YEARLY SUBSCRIPTION FOR LEGISLATIVE PURPOSES IN WASH OFFICE 1-1-80 12-31-80	276.00	
12-27	1079362106	SMITHSONIAN INSTITUTION	12/27/79	SUBSCRIPTION TO SMITHSONIAN MAG FOR CONST INFO PURPOSES IN DIST OFC 1-1-80 12-31-80	12.00	
12-28	1079362106	EVANS NOVAK POLITICAL REPORT	12/28/79	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE FROM 1-1-80 TO 12-31-80	90.00	
10-10	11793283089	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	FTS USAGE IN GRAND RAPIDS, MI OFFICE FOR ONE MONTH PERIOD	82.16	
10-31	1179303052	GSA, OAD, FINANCE DIVISION	09/18/79-10/18/79	FTS USAGE IN GRAND RAPIDS, MI OFFICE FOR ONE MONTH	82.16	
10-31	1179303051	MICHIGAN BELL TELEPHONE CO	10/01/79-10/31/79	TELEPHONE SERVICE FOR DISTRICT OFFICE 166 FEDERAL BLDG, GRAND RAPIDS, MI	189.18	
11-20	1179334039	MICHIGAN BELL TELEPHONE CO	11/01/79-11/30/79	TELEPHONE FOR MONTH OF NOV./ DISTRICT OFFICE/166 FEDERAL BLDG, GRAND RAPIDS, MI	235.22	
11-30	1179361004	GSA, OAD, FINANCE DIVISION	11/01/79-12/31/79	MONTHLY CHARGE FOR FTS TELEPHONE SERVICE IN DIST OFC (NOV)	90.80	
12-27	1179361003	MICHIGAN BELL TELEPHONE CO	09/01/79-09/30/79	TELEPHONE SERVICE FOR MONTH OF SEPTEMBER	215.58	
11-06	2179319046	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAMS FOR MONTH OF OCTOBER	24.99	
11-15	2179319046	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAMS FOR MONTH OF NOVEMBER 1979	10.20	
12-28	2279273440	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	171.56	
10-04	2279273440	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE CHARGES FOR MONTH OF AUGUST	37.17	
10-25	22792903017	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	172.89	
10-31	2279303019	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE CHARGES FOR MONTH OF SEPT	26.11	
11-29	2279303007	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE CHARGES FOR MONTH OF OCTOBER	17.16	
12-04	2279336832	CHESSPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	172.55	
11-06	1279310061	HAROLD S SAWYER	09/28/79-10/08/79	TRAVEL TO & FROM 5TH DIST OF MI VIA COMM AIR \$178.00, AUTO TO/FM AP 26 MI AT 20 - \$5.20	183.20	
11-15	1279315109	HAROLD S SAWYER	11/02/79-11/06/79	REMB FOR TRAVEL TO/FM 5TH DIST OF MI VIA COMM AIR PLUS AUTO TO/FM AP 26 MI AT 20	193.20	
1-15	1279315107	HAROLD S SAWYER	10/26/79-10/29/79	TRAVEL TO/FM 5TH DIST OF MI VIA COMMERCIAL AIRCRAFT PLUS AUTO TO/FM AP 26 MI AT 20	157.20	
12-27	1279361004	HAROLD S SAWYER	11/14/79-11/18/79	DC-GRAND RAPIDS, MI-DC TVL VIA COMM AIR TO/FM 5TH DIST OF MI, TVL TO/FM AP 26 MI AT 20	331.20	
12-27	1279361003	HAROLD S SAWYER	11/14/79-11/25/79	WASH, DC-GRAND RAPIDS, MI-WASH DC TVL VIA COMM AIR TO/FM 5TH DIST TVL TO/FM AP 26 MI AT 20	214.20	
11-15	1379319046	MARY LDBISCO	10/31/79-11/04/79	REMB FOR TRAVEL TO & FROM 5TH DIST VIA COMMERCIAL AIRPLANE PLUS PARKING CAR AT NAT L AP	206.00	
12-20	1379353016	RUSSELL A. ROURKE	12/10/79-12/12/79	TRAVEL TO & FROM AIRPORT (52 MI AT 20)	18.40	
12-20	1379353015	RUSSELL A. ROURKE	12/10/79-12/12/79	PARKING FEE FOR CAR AT NATIONAL AIRPORT	13.50	
12-20	1379353014	RUSSELL A. ROURKE	12/10/79-12/12/79	COMMERCIAL AIRFARE WASHINGTON, DC TO GRAND RAPIDS, MI AND RETURN	93.00	
12-20	1379353013	LEONARD SWINEHART	12/10/79-12/12/79	TRAVEL TO & FROM NATIONAL AIRPORT (20 MI AT 20)	4.00	
12-20	1379353012	LEONARD SWINEHART	12/10/79-12/12/79	COMMERCIAL AIRLINE FARE FROM WASHINGTON, DC TO GRAND RAPIDS, MI & RETURN	93.00	
12-20	1379353011	MARY LDBISCO	11/27/79-12/01/79	TRAVEL TO & FROM NATIONAL AIRPORT (50 MI AT 20)	10.00	
12-20	1379353010	MARY LDBISCO	11/27/79-12/01/79	AIRFARE TO & FROM GRAND RAPIDS, MI FROM WASHINGTON NATIONAL AIRPORT	186.00	
10-10	1479283027	C & P TELEPHONE	08/01/79-08/31/79	CHARGE FOR DATA SPEED TERMINAL (AUGUST)	1.00	
						171.60

**OFFICE OF HON. HAROLD S SAWYER—Continued**

241.33  
91.80  
50.46  
91.80  
241.30  
241.31  
91.80  
82.85  
215.34  
130.00

TOTAL

23,106.64

CHARGE FOR DATA SPEED (SEPTEMBER)  
CHARGE FOR SERVICE DURING MONTH OF OCTOBER FOR PORTABLE DATA TERMINAL  
PAPER FOR PORTABLE DATA TERMINAL/DISTRICT OFFICE  
MONTHLY RENTAL OF PORTABLE DATA TERMINAL  
CHARGE FOR DATA SPEED TERMINAL (OCTOBER)  
CHARGE FOR DATA SPEED SERVICE FOR MONTH OF NOVEMBER 1979  
MONTHLY RENTAL OF PORTABLE DATA TERMINAL

09/01/79-09/30/79  
10/01/79-10/31/79  
11/15/79  
11/01/79-11/30/79  
10/01/79-10/31/79  
11/01/79-11/30/79  
12/01/79-12/31/79  
11/01/79-11/30/79  
12/01/79-12/31/79

C & P TELEPHONE  
FEDERAL DATA CORPORATION  
TEXAS INSTRUMENTS  
FEDERAL DATA CORPORATION  
C & P TELEPHONE  
C & P TELEPHONE  
FEDERAL DATA CORPORATION  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

10-31  
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12-28  
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11-30  
12-31

OFFICE OF HON. JAMES H SCHEUER

OFFICIAL EXPENSES

10-31 0279305287 (EQUIPMENT ALLOWANCE CHARGED)  
11-30 0279335085 (EQUIPMENT ALLOWANCE CHARGED)  
12-31 0280002364 (EQUIPMENT ALLOWANCE CHARGED)  
11-07 0679311008 DAVID R RAMAGE  
10-31 0979303483 RINA REALTY CORPORATION  
10-31 0979303484 HI-GOLD INSULATION CO INC  
10-31 0979303485 FEDERATION OF LAURELTON BLOCK ASSOC  
11-29 0979332907 RINA REALTY CORPORATION  
11-29 0979332908 HI-GOLD INSULATION CO INC  
11-29 0979332909 FEDERATION OF LAURELTON BLOCK ASSOC  
12-20 0979353480 RINA REALTY CORPORATION  
12-20 0979353481 HI-GOLD INSULATION CO INC  
12-20 0979353482 FEDERATION OF LAURELTON BLOCK ASSOC  
10-15 1079288091 JOHN R. FRATIANNI  
10-15 1079288093 MAGGIO BROTHERS INC  
10-15 1079288094 ETHICAL SIGN COMPANY  
11-06 1079310294 DAVID R RAMAGE  
11-07 1079311208 CON EDISON  
11-07 1079311208 M W LEASING CORPORATION  
11-13 1079311202 HOUSE OF REPRESENTATIVE RESTAURANT  
11-13 1079311025 DAVID R RAMAGE  
11-13 1079311025 XEROX CORPORATION  
11-13 1079311026 XEROX CORPORATION  
11-29 1079333126 LICO  
11-29 1079333124 HOUSE OF REPRESENTATIVE RESTAURANT  
11-29 1079333119 THE ALPINEAC  
11-29 1079333116 DAVID R RAMAGE  
11-29 1079333114 M W LEASING CORPORATION  
11-30 1079334160 JOHN R. FRATIANNI  
11-30 1079334157 JOHN R. FRATIANNI  
11-30 1079334156 JOHN R. FRATIANNI  
12-20 1079353315 CONGRESSONAL QUARTERLY INC  
12-20 1079353314 DAVID R RAMAGE  
12-20 1079353313 GSA, OAO, FINANCE DIVISION  
12-20 1079353312 CON EDISON  
10-15 1179288013 GSA, OAO, FINANCE DIVISION  
10-15 1179288012 GSA, OAO, FINANCE DIVISION  
10-15 1179288011 NEW YORK TELEPHONE  
10-15 1179288009 NEW YORK TELEPHONE  
10-15 1179288007 NEW YORK TELEPHONE

1,165.39  
1,202.61  
1,202.61  
369.55  
275.00  
880.00  
170.00  
275.00  
880.00  
170.00  
880.00  
275.00  
170.00  
880.00  
170.00  
84.55  
3.00  
60.00  
37.75  
67.88  
250.00  
171.67  
216.00  
46.00  
31.71  
88.01  
9.48  
55.03  
10.00  
95.20  
250.00  
15.41  
37.43  
15.15  
275.00  
91.70  
55.78  
35.40  
37.57  
89.45  
415.84  
12.73  
115.69

TOWN MEETING NOTICES  
RENT 114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY  
RENT 1415 EAST NINETY NINTH STREET BROOKLYN NY 11236  
RENT 224 13 MERRICK BLVD LAURELTON NY 11948  
RENT 114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY  
RENT 1415 EAST NINETY NINTH STREET BROOKLYN NY 11236  
RENT 224 13 MERRICK BLVD LAURELTON NY 11948  
RENT 114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY  
RENT 1415 EAST NINETY NINTH STREET BROOKLYN NY 11236  
RENT 224 13 MERRICK BLVD LAURELTON NY 11948  
DINNER MEETING  
TRASH REMOVAL - SEPTEMBER  
SIGNS FOR DISTRICT OFFICE  
NEW CITIZEN CERTIFICATES  
UTILITIES, DISTRICT OFFICE  
RENTAL CAR, 11TH CONGRESSONAL DISTRICT NY OFFICIAL BUSINESS  
MEETINGS WITH CONSTITUENTS, EXECUTIVE DEPT PERSONNEL, & OTHERS CONCERNED WITH CONG BUS  
TOWN MEETING NOTICES  
XEROX COPIES OVER MINIMUM - OVERAGE FEBRUARY  
XEROX COPIES OVER MINIMUM OVERAGE JANUARY  
SUPPLIES  
DISTRICT OFFICE UTILITIES  
SIGNS W/CONSTITUENTS, EXECUTIVE DEPT PERSONNEL, AND OTHERS CONCERNED W/THE BUSS OF CONGRESS.  
1979 ALMANAC  
LETTERHEAD  
RENTAL CAR, 11TH CONGRESSONAL DISTRICT NEW YORK  
REIMBURSEMENT - MEALS - OFFICIAL BUSINESS  
REIMBURSEMENT - MEALS - OFFICIAL BUSINESS  
REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES  
SELF-STICKING LABELS  
ADVANCED RECORD SYSTEM  
DISTRICT OFFICE UTILITIES  
ADVANCED RECORD SYSTEM  
DISTRICT OFFICE TELEPHONE SERVICE  
DISTRICT OFFICE TELEPHONE SERVICE (212-251-2230)  
DISTRICT OFFICE TELEPHONE SERVICE (945-0800)

09/01/79-09/30/79  
10/01/79-10/31/79  
11/15/79  
11/01/79-11/30/79  
10/01/79-10/31/79  
11/01/79-11/30/79  
12/01/79-12/31/79  
11/01/79-11/30/79  
12/01/79-12/31/79  
09/24/79  
09/01/79-09/30/79  
09/17/79  
09/26/79  
09/12/79-10/12/79  
10/16/79-11/15/79  
09/12/79-09/28/79  
10/11/79  
02/01/79-02/28/79  
01/02/79-02/01/79  
05/30/79  
08/27/79-10/26/79  
10/09/79-10/31/79  
10/19/79  
11/01/79  
11/16/79-12/15/79  
11/09/79  
11/07/79  
11/06/79-11/07/79  
12/19/79  
11/16/79  
11/18/79  
09/18/79  
09/18/79  
09/13/79  
09/13/79  
09/07/79



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-13	1179317091	NEW YORK TELEPHONE	10/13/79	DISTRICT OFFICE TELEPHONE SERVICE	465.64	
11-13	1179317090	NEW YORK TELEPHONE	10/13/79	DISTRICT OFFICE TELEPHONE SERVICE	42.73	
11-13	1179317089	GSA OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE TELEPHONE SERVICE	83.05	
11-20	1179324082	NEW YORK TELEPHONE	10/07/79	DISTRICT OFFICE TELEPHONE 212-945-0800.	114.08	
12-20	1179353074	NEW YORK TELEPHONE	11/13/79	DISTRICT OFFICE TELEPHONE SERVICE	476.84	
12-20	1179353073	NEW YORK TELEPHONE	11/13/79	DISTRICT OFFICE TELEPHONE SERVICE	110.42	
12-20	1179353072	NEW YORK TELEPHONE	11/07/79	DISTRICT OFFICE TELEPHONE SERVICE	82.26	
12-21	1179355025	GSA OAD, FINANCE DIVISION	11/18/79	TELEGRAM	6.11	
10-15	219288001	WESTERN UNION TELEGRAPH COMPANY	09/13/79	LOCAL TELEPHONE SERVICE	299.57	
10-04	227927341	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	301.31	
10-25	2279298398	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LONG DISTANCE TELEPHONE CALLS	16.74	
11-29	2279833016	C & P TELEPHONE	09/30/79	LOCAL TELEPHONE SERVICE	300.90	
12-04	2279833833	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	AIR TRAVEL 11TH DISTRICT NY TO WASHINGTON, DC BY MEMBER	47.00	
11-07	2279831003	JAMES H SCHEUER	10/05/79	REIMBURSEMENT AIRFARE 11TH DISTRICT NY TO WASHINGTON, D.C.	51.00	
11-07	2279831002	JAMES H SCHEUER	10/23/79	REIMBURSEMENT AIRFARE 11TH DISTRICT NY TO WASHINGTON, D.C.	47.00	
11-13	2279831084	AMERICAN AIRLINES	09/09/79	AIR TRAVEL 11TH DISTRICT NY TO WASHINGTON, D.C. FOR MEMBER.	51.00	
11-30	2279834030	JAMES H SCHEUER	11/12/79	REIMBURSEMENT FOR AIRFARE 11TH DISTRICT NY TO WASH, DC	11.40	
10-15	379288006	JOHN R FRATIANNI	11/24/79	EXPS RELATED TO TV IN 11TH DIST NY, WASHINGTON & RTN - PARKING, AIR FARE, CAB FARE	6.00	
11-30	3798334007	JOHN R FRATIANNI	11/07/79	PARKING - LA GUARDIA AIRPORT	102.00	
11-30	3798334006	JOHN R FRATIANNI	11/07/79	AIRFARE - 11 DISTRICT NY - WASH. - NY	875.00	
10-15	449288019	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER - OCTOBER	89.00	
10-15	449288018	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	CBT TERMINAL AND ACOUSTIC COUPLER OCTOBER, 1979	23.00	
10-15	449288002	ANDERSON JACOBSON, INC	09/01/79-09/30/79	ACOUSTIC COUPLER	89.00	
11-29	449833028	CONTINENTAL RESOURCES INC	10/01/79-11/30/79	CBT TERMINAL AND ACOUSTIC COUPLER NOVEMBER	89.00	
11-29	449833026	ANDERSON JACOBSON, INC	10/01/79-10/31/79	ACOUSTIC COUPLER	53.00	
11-29	449833028	ANDERSON JACOBSON, INC	11/01/79-11/30/79	COMPUTER MEMBER	875.00	
12-20	4498353047	ANDERSON JACOBSON, INC	11/01/79-11/30/79	ACOUSTIC COUPLER	53.00	
12-20	4498353047	ANDERSON JACOBSON, INC	12/01/79-12/31/79	COMPUTER SERVICES FOR DECEMBER	350.00	
11-27	5789331104	POSTMASTER	11/05/79	POSTAGE FOR OFFICIAL USE	299.73	
10-31	2079306009	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79			
10-31	2079306009	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			
11-30	2079333587	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			
12-31	2080003044	(STATIONERY ALLOWANCE CHARGED)				
05-09	1179332050	NEW YORK TELEPHONE	04/07/79	REFUND DUE TO LINE DISCONNECTED	( 49.19)	
<b>ADJUSTMENTS/REFUNDS</b>					<b>TOTAL</b>	<b>18,806.40</b>
					<b>TOTAL</b>	<b>( 49.19)</b>
					<b>TOTAL</b>	<b>( 48.19)</b>
10-31	0279305289	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			805.00
11-30	0279333587	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79			841.10



12-31	0280002366	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT NAME TAGS FOR CONG SCHROEDER'S DENVER DISTRICT OFFICE DENVER CO	841.10
10-31	0979280065	GSA, OAD, FINANCE DIVISION	07/23/79	RENT 1121 GRANT STREET DENVER CO 80203	42.26
10-31	0979280486	HHW ASSOCIATES INC	10/01/79-10/30/79	RENT 1121 GRANT STREET DENVER CO 80203	1,500.00
10-31	0979280486	HHW ASSOCIATES INC	11/01/79-11/30/79	RENT 1121 GRANT STREET DENVER CO 80203	1,500.00
10-31	0979280486	HHW ASSOCIATES INC	12/01/79-12/30/79	RENT 1121 GRANT STREET DENVER CO 80203	1,500.00
12-29	0979280486	HHW ASSOCIATES INC	09/01/79-09/01/80	1 YEAR SUBSCRIPTION TO COLUMBIA JOURNALISM REVIEW	8.95
10-05	1079278019	COLUMBIA JOURNALISM REVIEW	06/29/79-07/21/79	XEROX COPY OVERAGES	105.94
10-05	1079278019	XEROX CORPORATION	06/01/79-06/29/79	XEROX COPY OVERAGES	17.36
10-10	1079283166	CAROLYN SISTER LOPEZ	09/12/79	ONE WAY TAXI FARE FROM MAYFLOWER HOTEL TO OLD EXEC. OFFICE BLDG.	1.20
10-10	1079283165	TERESA McHILLARD	09/20/79	RT TAXI FARE TO OLD EXECUTIVE OFFICE BLDG	11.00
10-10	1079283152	LILY G. CLARK	08/02/79	EXPS INCURRED FOR CONFERENCE ON 'ENERGY AND THE POOR', \$1.30 CAB FARE FROM CONFER.	5.30
10-10	1079296095	THE INFORMATION CORPORATION	09/06/79	OFFICE SUPPLIES	6.25
10-25	1079296095	DISTRICT LITHOGRAPH COMPANY	07/28/79	4 COPY 1979 COLORADO ORGANIZATION MANUAL	35.80
10-25	1079296092	XEROX CORPORATION	07/28/79	COPIES OF 'WORLD MILITARY EXPENDITURES' BOOKLET	100.80
10-29	1079299150	DAVID R RAMAGE	09/12/79	PRINTING OF N. Y. NY DEPENDENCY BOOKS	416.95
10-31	1079299150	CONGRESSIONAL QUARTERLY INC	09/12/79	1 YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR DIST OFC 11-179/10-31-80	252.00
10-31	1079304085	ELECTROLARM COMPANY	09/10/79-10/10/79	DISTRICT OFFICE SECURITY SYSTEM	48.40
10-31	1079304082	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	3 MONTHS SUBSCRIPTION TO THE WALL STREET JOURNAL, THE NEW YORK TIMES	38.66
10-31	1079304080	ROCKY MOUNTAIN JOURNAL	09/28/79-09/28/80	1 YEAR SUBSCRIPTION TO ROCKY MOUNTAIN JOURNAL	25.00
11-29	1079333139	CONGRESSIONAL MANAGEMENT FOUNDATION	10/24/79	5 COPIES INTERN OWNER'S MANUAL	15.00
11-29	1079333137	XEROX CORPORATION	08/28/79	XEROX SUPPLIES	32.01
11-29	1079333134	INSTITUTE FOR RESPONSIVE EDUC.	10/17/79	PUBLICATION 1 COPY FED. & STATE IMPACT ON CITIZEN PARTICIPATION IN THE SCHOOLS	7.98
11-30	1079334168	ELECTROLARM COMPANY	11/10/79-12/10/79	DISTRICT OFFICE SECURITY EQUIPMENT	22.80
11-30	1079334015	GSA, OAD, FINANCE DIVISION	09/30/79	PRINTING OF MEMOS	24.15
11-30	1079334014	KISTLER KWILL	10/23/79	DISTRICT OFFICE SUPPLIES	36.25
12-28	1079362217	ENVIRONMENTAL ACTION	12/28/79	1 YEAR SUBSCRIPTION 1-1-80 TO 1-1-81	15.00
12-28	1079362215	STRAIGHT CREEK JOURNAL	12/28/79	1 YEAR SUBSCRIPTION 1-1-80 TO 1-1-81	9.50
12-28	1079362214	STRAIGHT CREEK JOURNAL	12/28/79	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE 1-1-80 TO 1-1-81	9.50
12-28	1079362212	WOMEN'S LEGAL DEFENSE FUND	10/19/79-10/19/79	PRINTING & PRESENTATION OF BRIEF	50.00
11-30	1179334008	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE TELEPHONE SERVICE	432.38
11-30	1179334007	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE PHONE SERVICE	445.39
11-30	1179334006	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE PHONE SERVICE	424.25
10-29	2179299006	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAMS	9.05
11-29	2179299006	WESTERN UNION TELEGRAPH COMPANY	10/31/79	LOCAL TELEPHONE SERVICE	13.70
10-04	2279277342	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	242.41
10-05	2279298309	C & P TELEPHONE	08/31/79	LONG-DISTANCE CALLS	88.77
10-25	2279298309	C & P TELEPHONE	09/01/79-09/30/79	LONG-DISTANCE CALLS - WASHINGTON OFFICE	243.74
10-29	2279333018	C & P TELEPHONE	09/30/79	LONG-DISTANCE CALLS	23.35
12-04	2279333834	CHESAPEAKE & POTOMAC TELEPHONE CO	10/31/79	LONG-DISTANCE CALLS	33.08
10-29	1279283035	PATRICIA SCHROEDER	08/30/79-09/01/79	LOCAL TELEPHONE SERVICE	243.40
10-29	1279299042	PATRICIA SCHROEDER	11/02/79-11/05/79	RT TO DENVER PLUS 82 M. PRIVATE CAR TRAVEL	326.40
11-30	1279334036	PATRICIA SCHROEDER	11/02/79-11/06/79	RT TO DENVER PLUS 82 M. PRIVATE CAR TRAVEL	402.40
11-30	1279334035	PATRICIA SCHROEDER	10/19/79-10/21/79	RT TO DENVER PLUS 82 M. PRIVATE CAR TRAVEL	402.40
12-28	1279362035	PATRICIA SCHROEDER	11/18/79-11/21/79	R/T TO DENVER, CO FROM WASH. DC PLUS 82 MI PRIVATE CAR TVL AT 17	368.40
10-05	1379278010	CAROLYN SISTER LOPEZ	09/01/79	ONE WAY AIR FARE FROM DENVER - OC	414.12
10-29	1379299012	LOUIS XENOPHON CHEROULTS	09/20/79-10/01/79	RT TO DENVER	169.90
11-30	1379334012	SALLY BROWN	10/26/79-10/28/79	RT TO WASHINGTON	386.00
11-30	1379334010	ROMAINE PACHECO	10/25/79-10/28/79	RT TO WASHINGTON	327.00
10-05	1479278015	HAZELTINE CORPORATION	08/01/79-08/31/79	COMPUTER SERVICES	60.00
10-05	1479278014	HAZELTINE CORPORATION	08/01/79-08/31/79	COMPUTER SERVICES	60.00
10-05	1479278013	COMPUTER DEVICES, INC	09/01/79-09/30/79	COMPUTER DATA SERVICE	70.00
10-05	1479278012	C & P TELEPHONE	08/01/79-08/31/79	COMPUTER DATA-PHONE	48.88
10-25	1479298026	C & P TELEPHONE	09/30/79	COMPUTER SERVICE DISTRICT OFFICE	49.03
10-25	1479298025	HAZELTINE CORPORATION	10/01/79-10/31/79	COMPUTER SERVICE DISTRICT OFFICE	60.00
10-25	1479298024	HAZELTINE CORPORATION	10/01/79-10/31/79	COMPUTER SERVICE DISTRICT OFFICE	60.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-25	1479288023	HAZELTINE CORPORATION	09/01/79-09/30/79	COMPUTER SERVICE DISTRICT OFFICE	60.00	
10-25	1476388022	HAZELTINE CORPORATION	09/01/79-09/30/79	COMPUTER SERVICE	60.00	
10-25	1476388021	COMPUTER DEVICES, INC	10/01/79-10/31/79	COMPUTER SERVICE	70.00	
10-31	1476304008	COMPUTER DEVICES, INC	10/01/79-10/31/79	COMPUTER SERVICE	70.00	
10-31	1476304009	COMPUTER DEVICES, INC	09/31/79-09/30/79	COMPUTER SERVICE	70.00	
11-26	1476333037	C & D TELEPHONE	10/31/79	COMPUTER DATA SERVICE	49.00	
11-26	1476333032	HAZELTINE CORPORATION	11/01/79-11/30/79	COMPUTER SERVICE	60.00	
11-26	1476333036	HAZELTINE CORPORATION	11/01/79-11/30/79	COMPUTER SERVICE	60.00	
11-26	1476333034	COMPUTER DEVICES, INC	11/01/79-11/30/79	COMPUTER SERVICE	70.00	
11-29	1476333033	COMPUTER DEVICES, INC	11/01/79-11/30/79	COMPUTER SERVICE	70.00	
11-29	1476333032	COMPUTER DEVICES, INC	11/01/79-11/30/79	COMPUTER SERVICE	70.00	
10-31	2079306029	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	COMPUTER SERVICES	173.93	
10-31	2079353279	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	COMPUTER SERVICES	481.02	
12-31	2080003081	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	COMPUTER SERVICES	267.16	
<b>TOTAL</b>						<b>15,706.19</b>

## OFFICE OF HON. RICHARD T SCHULZE

### OFFICIAL EXPENSES

10-31	0279305290	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	NEWSLETTER - TYPESET - PAPER	293.53	
11-30	0279335089	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	MEETING NOTICE - PAPER - YOUR COPY	298.53	
12-31	0280002368	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	MEETING NOTICE - PAPER - YOUR COPY	298.53	
10-15	0679288003	THOMAS J LANFORD	09/28/79	RENT MOBILE OFFICE	2,498.90	
10-15	0679288002	THOMAS J LANFORD	09/24/79	RENT MOBILE OFFICE	586.75	
10-31	0979303487	MATTHEWS LEASING COMPANY	10/01/79-10/30/79	RENT 10 EAST LANCASTER AVENUE PAOLI PA 19301	550.00	
10-31	0979303488	BRUCE L ERB	10/01/79-10/30/79	RENT 10 EAST LANCASTER AVENUE PAOLI PA 19301	1,150.00	
11-29	0979332911	MATTHEWS LEASING COMPANY	11/01/79-11/30/79	RENT 10 EAST LANCASTER AVENUE PAOLI PA 19301	1,150.00	
11-29	0979332912	BRUCE L ERB	11/01/79-11/30/79	RENT 10 EAST LANCASTER AVENUE PAOLI PA 19301	1,150.00	
12-20	0979353485	MATTHEWS LEASING COMPANY	12/01/79-12/30/79	RENT 10 EAST LANCASTER AVENUE PAOLI PA 19301	1,150.00	
12-20	0979353484	BRUCE L ERB	12/01/79-12/30/79	RENT 10 EAST LANCASTER AVENUE PAOLI PA 19301	1,150.00	
10-10	079288168	XEROX CORPORATION	06/29/79-07/31/79	CHARGES FOR USAGE OF XEROX ABOVE ALLOWANCE FOR THE PERIOD 6-29-79 THROUGH 7-31-79	37.98	
10-15	079288164	RICHARD T SCHULZE	10/05/79	OFFICIAL TRAVEL IN THE 5TH CONG DISTRICT AT THE RATE OF 20 PER MILE - 42 MILES	8.40	
10-15	079288163	RICHARD T SCHULZE	10/06/79	OFFICIAL TRAVEL IN THE 5TH CONG DISTRICT AT THE RATE OF 20 PER MILE - 42 MILES	8.40	
10-15	079288162	RICHARD T SCHULZE	10/04/79	OFFICIAL TRAVEL IN THE 5TH CONG DISTRICT AT THE RATE OF 20 PER MILE	61.91	
10-15	079288161	RICHARD T SCHULZE	10/06/79	OFFICIAL TRAVEL IN THE 5TH CONG DISTRICT AT THE RATE OF 20 PER MILE	10.20	
10-15	079288159	RICHARD T SCHULZE	10/02/79	OFFICIAL TRAVEL IN THE 5TH CONG DISTRICT AT THE RATE OF 20 PER MI, 51 MILES	63.32	
10-15	079288158	RICHARD T SCHULZE	10/01/79	OFFICIAL TRAVEL IN THE 5TH CONG DIST AT THE RATE OF \$ 20 PER MILE 32 MILES	6.40	
10-19	079292198	RICHARD T SCHULZE	10/13/79	LOOKING FOR THE EVENING OF OCTOBER 1, 1979	50.99	
10-22	079295048	RICHARD T SCHULZE	10/12/79	LOOKING FOR THE EVENING OF OCTOBER 12, 1979	276.00	
10-23	079296234	RICHARD T SCHULZE	10/23/79	LOOKING FOR THE EVENING OF OCTOBER 12, 1979	7.90	
11-08	1079312311	ALUSA	10/24/79	2 CONGRESS QUARTERLY SERVICE FOR 1 YR (INCLUDING ALMANAC) 11-80 12-31-80	20.00	
11-08	1079312307	PRESERVATION BOOKSHOP NAT'L TRUST FOR	09/01/79-10/01/79	AMERICA'S FORGOTTEN ARCHITECTURE	34.50	
11-08	1079312304	SUNMARK INDUSTRIES	09/01/79-10/01/79	GASOLINE BILL FOR THE MOBILE VAN FOR THE MONTH OF SEPTEMBER 1979	96.16	
11-08	1079312300	SUNMARK INDUSTRIES	10/29/79	GASOLINE BILL FOR THE MOBILE VAN FOR THE MONTH OF SEPTEMBER 1979	18.00	
11-08	1079312125	U.S. HISTORICAL SOCIETY	11/02/79-11/05/79	3 PRINTS - HOUSE IN SESSION	201.29	
11-15	1079318966	RICHARD T SCHULZE	11/02/79-11/06/79	LOGGING FOR NOVEMBER 2, 3, 4, & 5, 1979 (LESS PHONE CALLS)	65.30	
11-15	1079319586	RICHARD T SCHULZE	11/03/79-11/06/79	OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DIST AT THE RATE OF \$ 20 PER MILE 326.5 MILES		



11-16	1079320307	HOUSE RECORDING STUDIO	10/31/79	THREE (3) CASSETTES (RADIO)	4.50
11-29	1079332025	THOMAS J LANKFORD	11/25/79	XEROX COPIES - PAPER	11.45
12-04	1079338124	RICHARD T SCHULZE	11/20/79	OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DISTRICT AT THE RATE OF .20 PER MILE 73 MILES	14.60
12-04	1079338121	RICHARD T SCHULZE	11/19/79	RESTAURANT	22.31
12-04	1079338036	XEROX CORPORATION	11/19/79	LOGGING FOR THE EVENING OF NOVEMBER 19, 1979	41.34
12-06	1079340192	MATTHEWS SALES COMPANY	08/31/79-09/30/79	CHGS MADE F/XEROX COPIES MADE DUR. THE PER. 8-31-79/9-30-79 (ABOVE THE NORMAL ALLOWANCE)	7.78
12-07	1079341082	SUNMARK INDUSTRIES	11/08/79	REPAIRS TO MOBILE VAN IN THE DISTRICT FOR THE PERIOD OCT, 1979	73.04
10-10	1179283101	GSA, OAD, FINANCE DIVISION	09/05/79-10/26/79	GSAs TELEPHONE BILL FOR THE D.O. IN PAOLI, PA FOR THE MO OF AUG 19, 79 - SEPT 22, 79	64.90
10-29	1179302037	BELL TELEPHONE COMPANY OF PA	09/01/79-09/30/79	GSAs TELEPHONE BILL FOR THE DIST OFF IN PAOLI, PA FOR THE MONTH OF SEPTEMBER, 1979	412.03
11-15	1179319093	GSA, OAD, FINANCE DIVISION	09/23/79-10/22/79	GSAs TELEPHONE BILL FOR THE DIST OFF IN PAOLI, PA FOR THE MONTH OF 9-23-79 THROUGH 10-22-79	64.90
11-27	1179331079	THE BELL TELEPHONE COOP PENNSYLVANIA	10/01/79-10/31/79	TELEPHONE BILL FOR THE DIST OFFICE IN PAOLI, PENNSYLVANIA FOR THE MONTH OF OCT., 1979	426.36
12-13	1179347028	GSA, OAD, FINANCE DIVISION	10/23/79-11/22/79	GSAs TELEPHONE BILL FOR THE DIST OFC IN PAOLI, PA FOR THE MONTH OF 10-23-79 TO 11-22-79	64.85
11-15	2179319002	WESTERN UNION TELEGRAPH COMPANY	10/26/79	OFFICIAL TELEGRAM SENT ON OCTOBER 26, 1979	14.10
10-04	2179277343	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	238.12
10-09	2179282025	C & P TELEPHONE	08/01/79-08/31/79	TELEPHONE CALLS MADE DURING THE MONTH OF AUGUST, 1979	22.50
10-25	21792986402	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	239.76
12-04	2179338418	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	239.35
10-15	1279288036	RICHARD T SCHULZE	10/04/79-10/05/79	TRAVEL TO KING PRUSSIA, PA & RETURN. 312 MILES AT THE RATE OF .20/MI TOLL CHGS \$5.50	67.90
10-15	1279288035	RICHARD T SCHULZE	10/06/79-10/08/79	TRAVEL TO 5TH CONG DISTRICT & RETURN. 312 MILES AT THE RATE OF .20/MI TOLL CHGS \$5.50	67.90
10-15	1279288034	RICHARD T SCHULZE	10/01/79-10/02/79	TRAVEL TO KING OF PRUSSIA, PA & RETURN 312 MI AT THE RATE OF .20/MI TOLL CHGS OF \$5.50	67.90
10-19	1279292037	RICHARD T SCHULZE	10/12/79-10/13/79	TRAVEL TO KING OF PRUSSIA, PA AND RTN 312 MI AT THE RATE OF \$.20 PER MI TOLL CHGS OF \$5.50	67.90
11-15	1279319103	RICHARD T SCHULZE	11/02/79-11/06/79	TRAVEL TO ST. DAVIDS, PA AND RETURN 284 MILES AT THE RATE OF \$.20 PER MILE TOLL CHGS	62.30
12-04	1479338035	CARTERONE	11/19/79-11/20/79	COMPUTER TERMINAL RENTAL FOR THE OFFICE IN WASHINGTON, DC FOR THE MONTH OF SEPT, 1979	161.50
10-10	1479288020	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1979	875.00
10-15	1479296051	TERMINAL DATA CORPORATION	10/01/79-10/31/79	SOUND ENCLOSURE & WORKSTATION CHARGES FOR THE MONTH OF OCT, 1979	27.00
10-23	1479302024	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	COUPLER AND ACCESSORIES FOR THE COMPUTER FOR THE MONTH OF SEPTEMBER, 1979	59.00
10-29	1479312026	CARTERONE	10/01/79-10/31/79	TERMINAL AND ACCESSORIES FOR THE MONTH OF OCTOBER, 1979	161.50
11-08	1479319050	BENGHMARK SYSTEMS	11/05/79	30 RIBBONS FOR COMPUTER	93.00
11-15	1479319089	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1979	875.00
11-16	1479320092	TERMINAL DATA CORPORATION	11/01/79-11/30/79	LEASING OF SOUND STATION AND WORKSTATION FOR THE MONTH OF NOVEMBER, 1979	27.00
12-04	1479338003	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	COUPLER & ACCESSORIES FOR THE COMPUTER FOR THE MONTH OF OCTOBER, 1979	59.00
12-07	1479341021	CARTERONE	10/01/79-10/30/79	TERMINAL AND ACCESSORIES FOR THE COMPUTER FOR THE MONTH OF NOVEMBER, 1979	161.50
12-07	1479341020	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1979	875.00
12-12	1479346066	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79-12/31/79	SOUND ENCLOSURE & WORKSTATION RENTAL FOR THE MONTH OF DECEMBER, 1979	27.00
12-13	1479347020	TERMINAL DATA COMMUNICATIONS CORP	11/01/79-11/30/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1979	59.00
10-31	2079306010	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	COUPLER AND ACCESSORIES FOR THE COMPUTER FOR THE MONTH OF NOVEMBER, 1979	607.68
10-30	2079335358	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	COUPLER AND ACCESSORIES FOR THE COMPUTER FOR THE MONTH OF NOVEMBER, 1979	152.56
12-31	2080003046	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	COUPLER AND ACCESSORIES FOR THE COMPUTER FOR THE MONTH OF NOVEMBER, 1979	3,432.99
<b>TOTAL</b>					<b>20,135.61</b>

10-31	0279305292	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	NEWSLETTER - TYPESET - PAPER	1,079.35
11-30	0279335090	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT CARTER BLDG NORTON KS 67654	1,099.12
12-31	0280002371	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT CARTER BLDG NORTON KS 67654	1,113.77
10-09	0679282010	THOMAS J LANKFORD	09/12/79	RENT CARTER BLDG NORTON KS 67654	2,991.80
10-31	0979303489	RICHARD D BOYD	11/01/79-10/30/79	RENT SALINA KS	92.00
11-29	0979332913	RICHARD D BOYD	11/01/79-11/30/79	RENT DODGE CITY KS	652.00
11-29	0979332354	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT DODGE CITY KS	642.00
11-29	0979332353	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT CARTER BLDG NORTON KS 67654	92.00
12-20	0979352486	RICHARD D BOYD	09/27/79	FOOD AT RUSSELL'S EAST LAWRENCE, KS	15.16
10-09	1079282207	CHARLES P ROBERTS	09/26/79	FOOD AT DAIRY QUEEN BRAZIER ELLSWORTH, KS	6.59

**OFFICE OF HON. KEITH G SEBELIUS**  
OFFICIAL EXPENSES



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-10	1079283176	CHARLES P. ROBERTS	09/28/79	LOGGING AT HOWARD JOHNSON'S 3839 S. TOPEKA BLVS. TOPEKA, KANSAS 66609	17.77	
10-10	1079283177	CHARLES P. ROBERTS	09/23/79-09/25/79	LOGGING AND FOOD AT SILVER SPUR, DODGE CITY, ROOM #64.89 & FOOD \$7.73	72.62	
10-10	1079283178	CHARLES P. ROBERTS	09/29/79	AIRLINE TICKET FROM TOPEKA TO KANSAS CITY VIA CAPITOL AIR	20.00	
10-10	1079283179	KEITH G. SEBELIUS	05/30/79-07/31/79	FOR ADDITIONAL XEROX COPIES	12.26	
10-10	1079283180	CHARLES P. ROBERTS	09/22/79	AIRLINE TICKET PORTION FROM KANSAS CITY TO SALINA FRONTIER	52.00	
10-10	1079283169	KEITH G. SEBELIUS	09/20/79	PAYMENT FOR SALINA DIRECTORY	63.86	
10-12	1079285091	ROBERT E. EASTIN	09/23/79-09/25/79	MILEAGE FROM DODGE TO SALINA, GARDEN CITY, LAMIN, ULYSSES, AND RETURN 598 MILES AT .20	119.60	
10-12	1079285090	ROBERT E. EASTIN	09/07/79-09/08/79	MILEAGE FROM DODGE CITY TO NORTON AND RETURN 593 MILES AT .20	118.60	
10-12	1079285088	ROBERT E. EASTIN	09/24/79	FOOD AT WENDY'S SALINA	5.43	
10-12	1079285086	ROBERT E. EASTIN	09/24/79	GOODE HOUSE RESTAURANT, ROTARY MEALS, DODGE CITY	8.30	
10-12	1079284174	IDA WAE FRICK	08/07/79	LOGGING AT BROWNS HOTEL NORTON, KANSAS	17.31	
10-12	1079284172	IDA WAE FRICK	08/28/79	LOGGING AT HOLIDAY INN HAYS	20.60	
10-12	1079284171	IDA WAE FRICK	08/24/79	MILEAGE FROM SALINA TO HILL CITY TO HAYS AND RETURN 316 MILES AT .20	63.20	
10-12	1079284170	IDA WAE FRICK	09/21/79	MILEAGE FROM SALINA TO WICHITA AND RETURN 215 MILES AT .20	43.00	
10-12	1079284168	IDA WAE FRICK	09/21/79	PARKING AT MUNICIPAL AIRPORT	80	
10-12	1079284167	IDA WAE FRICK	08/14/79	MILEAGE FROM SALINA TO WILSON AND RETURN 118 MILES AT .20	23.60	
10-16	1079289070	ROBERT E. EASTIN	08/28/79-08/29/79	PARKING AT MUNICIPAL AIRPORT WICHITA, KS	42.20	
10-16	1079289069	ROBERT E. EASTIN	09/07/79	LOGGING AND FOOD AT HILTON INN, SALINA FOOD & BEVERAGE & LODGING	20.60	
10-16	1079289068	KEITH G. SEBELIUS	09/22/79	MILEAGE TO AND FROM DULLES AIRPORT 60 MILES AT \$ .20	1.20	
10-16	1079289067	KEITH G. SEBELIUS	10/08/79	NORTON TO HILL CITY & RYN 132 MILES AT \$ .20	42.98	
10-16	1079289066	KEITH G. SEBELIUS	10/08/79	MILEAGE TRAVELED WHILE HOME NORTON TO KIRWIN, WOODSTON, WILSON, LYONS, HUTCHINSON 505 MI. 20	12.00	
10-16	1079289065	KEITH G. SEBELIUS	10/02/79	LOGGING AT SILVER SPUR LODGE DODGE CITY, KANSAS	26.40	
10-16	1079289049	CHARLES P. ROBERTS	10/02/79	LOGGING AT HOLIDAY INN INTERNATIONAL AIRPORT KANSAS CITY, MO	101.00	
10-23	1079296056	CONGRESSIONAL QUARTERLY INC	09/21/79	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE 1-1-80 TO 12-31-80	31.21	
10-23	1079296057	CONGRESSIONAL QUARTERLY INC	10/23/79	SUBSCRIPTION TO CONGRESSIONAL INSIGHT 1-1-80 TO 12-31-80	276.00	
11-06	1079310205	KEITH G. SEBELIUS	10/12/79-10/15/79	AVIS RENT A CAR FROM HAYS	96.00	
11-06	1079310203	KEITH G. SEBELIUS	10/15/79	TURNPIKE TOLL	69.14	
11-06	1079310202	KEITH G. SEBELIUS	10/15/79	LOGGING AT VAGABOND MOTEL HAYS, KANSAS	1.40	
11-08	1079312318	KEITH G. SEBELIUS	10/12/79-10/13/79	CAR TRANSPORTATION TO AND FROM DULLES AIRPORT 60 MILES AT .20	20.60	
11-15	1079319359	KEITH G. SEBELIUS	10/15/79	MANAGING OFFICE SUPPLY NORTON, KANSAS	12.00	
11-15	1079319357	INTERNATIONAL BUSINESS MACHINES	10/01/79	MAG CARD II IN DISTRICT OFFICE	8.19	
11-15	1079319268	NANCY J. ROBINSON	10/01/79	MEALS AT SILVER SPUR DODGE CITY, KS	247.24	
11-15	1079319265	NANCY J. ROBINSON	10/30/79	MEALS AT SILVER SPUR DODGE CITY, KS	13.00	
11-15	1079319264	NANCY J. ROBINSON	10/29/79	MEALS AT SIRLINO STOCKADE WICHITA, KS	17.71	
11-15	1079319263	KEITH G. SEBELIUS	10/28/79-11/04/79	CAR RENTAL, HERTZ CORPORATION MID-CONTINENT AIRPORT WICHITA, KS 67209	16.74	
11-15	1079319262	KEITH G. SEBELIUS	11/03/79-11/06/79	GAS PURCHASED LUDWIG STANDARD, BELCOT TRI R. OIL BELLEVILLE	19.17	
11-15	1079319261	KAREN REEDY	11/05/79	KANSAS TURNPIKE AUTHORITY	25.30	
11-15	1079319260	KEITH G. SEBELIUS	11/03/79-11/06/79	HERTZ CORPORATION KANSAS CITY INTERNATIONAL AIRPORT KANSAS CITY, MO CAR RENTAL	1.40	
11-19	1079323192	KEITH G. SEBELIUS	10/02/79	100 MILES TO KIRWIN AND RETURN TO NORTON 100 AT \$ .20	20.00	
11-19	1079323189	KEITH G. SEBELIUS	11/09/79-11/10/79	LOGGING AT BEST WESTERN SALINA, KANSAS	25.20	
11-19	1079323186	KEITH G. SEBELIUS	11/08/79-11/09/79	LOGGING AT RAMADA INN TOPEKA, KANSAS	24.00	
11-19	1079323185	KEITH G. SEBELIUS	11/08/79	TRANSPORTATION FROM K.C. TO TOPEKA BY PRIVATE CAR (67 MI) TURNPIKE CHARGE	10.00	
11-19	1079323183	KEITH G. SEBELIUS	11/13/79	TRAVEL TO AND FROM DULLES 60 MILES AT .20	12.00	
11-19	1079323180	HOUSE RECORDING STUDIO	11/09/79	TRAVEL TO AND FROM NATIONAL 12 MILES AT .20	2.40	
11-19	1079323180	HOUSE RECORDING STUDIO	10/10/79	PLAYBACKS	6.00	

11-19	079323177	NANCY J. ROBINSON	10/28/79-11/04/79	GAS PURCHASES	59.54
11-20	079324191	THOMAS J. LANKFORD	10/15/79	XEROX COPIES - PAPER	7.75
11-20	079324059	CHARLES P. ROBERTS	11/08/79-11/09/79	LODGING AND FOOD AT HILTON INN, SALINA LODGING \$26.25, FOOD \$4.10	30.35
11-20	079324057	ROBERT E EASTIN	10/22/79	TURNPIKE CHARGE	1.50
11-20	079324055	ROBERT E EASTIN	10/22/79	DOODGE CITY TO HAYS, SALINA, KANSAS CITY AND RETURN 803 MILES AT .20	160.60
11-20	079324054	ROBERT E EASTIN	10/18/79	DOODGE CITY, HILL CITY, DOWNS KANSAS CITY AND RETURN 1023 MILES AT .20	204.60
11-20	079324053	KEITH G SEBELIUS	11/13/79	COMMUTER FLIGHT - CAPITOL AIRLINES FROM MANHATTAN TO KANSAS CITY	35.00
11-20	079324052	KEITH G SEBELIUS	11/20/79	SUBSCRIPTION TO CAPITAL-JOURNAL 12-15-79 TO 12-15-80	98.00
11-20	079324051	CHARLES P ROBERTS	10/10/79	FOOD AT VILLAGE INN PANCAKE HOUSE SALINA, KANSAS	8.19
11-20	079324050	CHARLES P ROBERTS	10/10/79	FOOD AT RUSSELL'S RESTAURANT SALINA, KANSAS	5.10
12-07	079341136	KEITH G SEBELIUS	12/07/79	SUBSCRIPTION TO THE STAFFORD COURIER 1-1-80 TO 1-1-81	8.76
12-07	079341135	KEITH G SEBELIUS	12/07/79	SUBSCRIPTION TO THE RUSH COUNTY NEWS 12-16-79 TO 12-16-80	9.79
12-07	079341146	KEITH G SEBELIUS	12/01/79	SUPPLIES FOR NORTON OFFICE CONSOLIDATED PRINTING, SALINA	40.64
12-07	079341144	KEITH G SEBELIUS	12/01/79	TURNPIKE CHARGE	1.40
12-07	079341142	KEITH G SEBELIUS	12/01/79	BIG W OIL CO. HAYS, KANSAS	9.00
12-07	079341140	KEITH G SEBELIUS	12/01/79	GAS PURCHASED AT FERRY SKELLY SERVICE HAYS, KANSAS	10.00
12-07	079341127	ANN ALGOTT SULLIVAN	11/30/79-12/03/79	CAR RENTAL AVIS BENT-A-CAR	84.40
12-12	079346325	KEITH G SEBELIUS	12/01/79	AIR TRANSPORTATION FROM SALINA TO WICHITA VIA FRONTIER	45.00
12-12	079346324	KEITH G SEBELIUS	12/01/79	TRANSPORTATION FROM WICHITA TO HAYS VIA AIR MIDWEST	52.00
12-12	079346320	CHARLES P ROBERTS	12/12/78	SUBSCRIPTION TO THE PRATT TRIBUNE 1-3-80 1-3-81	30.00
12-12	079346319	CHARLES P ROBERTS	12/12/78	SUBSCRIPTION TO THE WASHINGTON POST 1-1-80 1-1-81	46.80
12-12	079347128	KEITH G SEBELIUS	12/04/79	BREAKFAST IN KANSAS CITY	2.26
12-13	079347104	KEITH G SEBELIUS	12/03/79-12/04/79	MEALS & ROOM AT MARRIOTT, KANSAS CITY, MO. MEALS \$20.04 ROOM \$58.12	74.11
12-13	079347103	KEITH G SEBELIUS	12/04/79	AIR TRANSPORTATION FROM TOPEKA TO V.C. VIA CAPITOL AIR	25.00
12-13	079347102	KEITH G SEBELIUS	12/04/79	SUBSCRIPTION TO THE EIGHTON HERALD 12-19-79/12-19-80	82.00
12-13	079347101	KEITH G SEBELIUS	12/13/79	COFFEE & DOUGHNUTS FOR THE ACADEMY SCREENING 60480	14.25
12-13	079347100	KEITH G SEBELIUS	12/13/79	SUBSCRIPTION TO THE KANSAN FROM 12-19-79 TO 12-19-80	8.24
12-13	079347099	ROBERT E EASTIN	11/12/79-11/13/79	709 MILES AT \$.20	141.80
12-13	079347098	ROBERT E EASTIN	11/09/79-11/10/79	515 MILES AT \$.20	103.00
12-13	079347097	ROBERT E EASTIN	11/05/79-11/06/79	756 MILES AT \$.20	151.20
12-13	079347096	ROBERT E EASTIN	11/05/79	PARKING IN KANSAS CITY, MO.	2.25
12-13	079347095	ROBERT E EASTIN	11/16/79	MUNICIPAL AIRPORT, WICHITA, KS NOV. 16 \$1.20 AND NOV. 30 \$1.20	2.40
12-13	079347092	ROBERT E EASTIN	12/05/79-12/06/79	TURNPIKE TOLLS \$1.40 AND \$1.40	2.80
12-13	079347091	ROBERT E EASTIN	11/05/79-11/06/79	TURNPIKE TOLLS \$5.90, 1.50	3.25
12-13	079347089	ROBERT E EASTIN	11/28/79-11/30/79	WICHITA HILTON INN WICHITA, KS	105.00
12-13	079347088	ROBERT E EASTIN	11/16/79	BROOKS MOTEL, NORTON, KS	17.51
12-13	079347086	ROBERT E EASTIN	11/12/79	HILLCREST MOTEL, NORTON, KS	14.42
12-13	079347084	ROBERT E EASTIN	12/04/79	MEALS AT RAMADA, INN TOPEKA, KS	5.30
12-13	079347083	ROBERT E EASTIN	12/01/79	MEALS AT MAINLINE RESTAURANT BELOIT, KANSAS	7.28
12-13	079347081	ROBERT E EASTIN	11/30/79	MEALS AT RAMADA, INN HUTCHINSON - KANSAS	6.93
12-13	079347077	ROBERT E EASTIN	11/28/79	MEALS AT HOLIDAYS INNS WICHITA, KS	17.77
12-13	079347076	ROBERT E EASTIN	11/29/79-11/30/79	MEALS AT HOLIDAYS INNS WICHITA, KS	14.83
12-18	079352116	ROBERT E EASTIN	12/05/79-12/06/79	890 MILES AT \$.20	178.00
12-18	079352112	ROBERT E EASTIN	11/28/79-12/01/79	752 MILES AT \$.20	150.40
12-18	079352110	ROBERT E EASTIN	11/16/79-11/17/79	574 MILES AT \$.20	114.80
12-20	079354268	KEITH G SEBELIUS	12/20/79	SUBSCRIPTION TO THE GREAT BEND TRIBUNE 1-1-80 TO 1-1-81	43.80
12-20	079354267	KEITH G SEBELIUS	12/20/79	SUBSCRIPTION TO THE WAKEFIELD SUN 1-1-80 TO 1-1-81	8.00
12-20	079354263	KEITH G SEBELIUS	12/20/79	P.O. BOX RENT FOR SALINA 1-1-80 TO 1-1-81	40.00
12-20	079354258	KEITH G SEBELIUS	12/20/79	P.O. BOX RENT FOR NORTON 1-1-80 TO 1-1-81	30.00
12-27	079361087	KEITH G SEBELIUS	12/27/79	SUBSCRIPTION TO EVANS-NOVAK POLITICAL REPORT 1-1-80 TO 1-1-81	90.00
12-27	079361086	KEITH G SEBELIUS	12/27/79	SUBSCRIPTION TO THE SHERMAN COUNTY HERALD 1-6-80 TO 1-6-81	9.27
12-27	079361085	KEITH G SEBELIUS	12/27/79	SUBSCRIPTION TO THE CLAY CENTER DISPATCH 1-1-80 TO 1-1-81	17.00
10-10	1179283080	SOUTHWESTERN BELL	09/17/79-10/16/79	SEPTEMBER STATEMENT FOR SALINA	27.87
10-10	1179283079	GSA, OAD, FINANCE DIVISION	09/18/79	SEPTEMBER STATEMENT FOR FTS SALINA, KS	20.00
10-10	1179283078	GSA, OAD, FINANCE DIVISION	09/18/79	SEPTEMBER STATEMENT FOR FTS DODGE CITY	22.45
10-10	1179283077	SOUTHWESTERN BELL	09/13/79	SEPTEMBER STATEMENT FOR DODGE CITY	23.54
10-23	1179296009	SOUTHWESTERN BELL	09/03/79-10/02/79	OCTOBER STATEMENT FOR NORTON	75.80



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
11-08	1179312096	SOUTHWESTERN BELL	10/13/79	OCTOBER STATEMENT FOR DODGE CITY	23.20
11-08	1179312094	GSA OAD FINANCE DIVISION	10/18/79	FTS FOR DODGE CITY	22.45
11-08	1179312093	GSA OAD FINANCE DIVISION	10/18/79	FTS FOR SALINA	20.00
11-19	1179323062	SOUTHWESTERN BELL	10/17/79	OCTOBER STATEMENT FOR SALINA	27.73
11-26	1179333001	SOUTHWESTERN BELL	10/03/79-11/03/79	TELEPHONE SERVICE	62.89
12-07	1179341059	GSA OAD FINANCE DIVISION	11/18/79	FTS FOR SALINA	20.00
12-07	1179341055	SOUTHWESTERN BELL	11/17/79	OCTOBER STATEMENT FOR SALINA	31.04
12-07	1179341053	SOUTHWESTERN BELL	11/13/79	OCTOBER STATEMENT FOR DODGE CITY	23.59
12-12	1179346066	GSA OAD FINANCE DIVISION	11/18/79	FTS FOR DODGE CITY	22.45
12-20	1179354053	SOUTHWESTERN BELL	11/03/79-12/02/79	DECEMBER STATEMENT FOR NORTHON	73.14
10-16	2179289006	WESTERN UNION TELEGRAPH COMPANY	09/30/79	SEPTEMBER STATEMENT FOR TELEGRAMS AND MAILGRAMS	126.68
11-19	2179323015	WESTERN UNION TELEGRAPH COMPANY	10/31/79	OCTOBER STATEMENT	145.27
12-12	2179346011	WESTERN UNION TELEGRAPH COMPANY	11/30/79	NOVEMBER STATEMENT	83.04
10-25	2279277550	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	172.82
10-25	2279298404	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	174.00
11-15	2279319008	C & P TELEPHONE	09/30/79	SEPTEMBER STATEMENT	137.43
11-26	2279333001	C & P TELEPHONE	10/31/79	PRORATA LOCAL SERVICE	9.00
12-04	2279338386	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	173.71
12-12	2279346017	C & P TELEPHONE	10/31/79	OCTOBER STATEMENT	43.21
10-16	1279289032	KEITH G SEBELIUS	09/21/79-10/08/79	AIR TRANS FM DC TO MEMPHIS, JONESBORO, MPHIS, KS CITY, HAYS & RTN VIA AA, CNTR, DIT, AMD & BRF	435.00
11-06	1279310070	KEITH G SEBELIUS	10/12/79-10/15/79	AIR TRANSPORTATION FROM C. K. C. HAYS AND RETURN VIA TWA, AIR MIDWEST & UNITED	337.00
11-15	1279319073	KEITH G SEBELIUS	11/03/79-11/06/79	TRANSPORTATION FROM OC TO KANSAS CITY & RETURN	361.00
11-20	1279324009	KEITH G SEBELIUS	11/08/79-11/13/79	D.C. TO K. C. TO PEPA TO SALINA KANSAS CITY TO D.C. TWA, FRONTIER AND UNITED	395.00
12-07	1279341044	KEITH G SEBELIUS	11/26/79	CAB FARE FROM AIRPORT	6.00
12-07	1279341042	KEITH G SEBELIUS	11/16/79-11/26/79	TRANSPORTATION FROM DC WICHITA, HAYS & RETURN	361.00
10-23	1379296009	ROBERT E EASTIN	11/30/79-12/04/79	TRANSPORTATION FROM DC TO HAYS & RETURN VIA TWA & AIR MIDWEST & FRONTIER	384.00
11-15	1379319032	NANCY J. ROBINSON	10/03/79-10/07/79	TRANSPORTATION FROM WICHITA TO DC AND RETURN VIA TWA	292.00
11-20	1379324008	CHARLES P ROBERTS	10/26/79-11/04/79	AIR TRAVEL TO WICHITA & RETURN VIA TWA	357.00
12-12	1479289012	HAZELTINE CORPORATION	11/28/79-12/04/79	AIR TRANSPORTATION FROM D.C. TO SALINA AND RETURN	302.00
10-16	1479296008	HAZELTINE CORPORATION	11/07/79-11/11/79	AIR TRANSPORTATION FROM D.C. TO WICHITA, KS KANSAS CITY, KS & RETURN VIA TWA	70.00
10-23	1479296008	C & P TELEPHONE	09/30/79	PRORATA STATEMENT DATA SERVICE	9.03
11-19	1479323051	HAZELTINE CORPORATION	11/01/79	COUPLER AND H-1200	70.00
12-12	1479346060	HAZELTINE CORPORATION	12/01/79	COUPLER AND H-1200	70.00
12-12	1479361006	C & P TELEPHONE	11/30/79	DATA SERVICE PRORATA	9.01
10-31	2079306030	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		277.75
11-30	2079306030	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		461.79
11-30	2080003083	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		39.29
<b>TOTAL</b>					<b>18,442.81</b>

OFFICE OF HON. JOHN F SEIBERLING  
OFFICIAL EXPENSES

10-31	0279305293	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		626.17
11-30	0279305292	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		649.72



12-31	0280002374	EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	649.72
11-29	0979532355	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	4,134.00
10-10	1079283217	JANE QUINE	09/28/79	14.00
10-10	1079283218	JANE QUINE	09/28/79	14.00
10-10	1079283180	LARAIN DUNCAN	09/19/79	11.00
10-10	1079283181	LARAIN DUNCAN	09/19/79	4.50
10-10	1079283178	LARAIN DUNCAN	09/19/79	8.80
10-10	1079283177	LARAIN DUNCAN	09/19/79	128.00
10-10	1079283125	DISTRICT LITHOGRAPH COMPANY	09/28/79	219.00
10-15	1079288169	DONALD W MANSFIELD	10/03/79	3.00
10-15	1079288168	CONGRESSIONAL QUARTERLY INC	10/15/79	276.00
10-15	1079288167	CONGRESSIONAL QUARTERLY INC	10/15/79	276.00
10-15	1079288165	CONGRESSIONAL QUARTERLY INC	10/15/79	96.00
10-15	1079288147	CONGRESSIONAL QUARTERLY INC	09/17/79	22.00
10-15	1079288015	HOUSE RECORDING STUDIO	09/24/79	12.00
10-16	1079289060	JOHN F SEIBERLING	08/27/79-08/30/79	6.80
10-22	1079295229	HERTZ SYSTEM INC	10/31/79	61.10
11-15	1079319380	F/STOP CAMERA CORPORATION	10/26/79-10/28/79	598.00
11-19	1079323056	HERTZ SYSTEM INC	10/04/79-10/06/79	60.69
11-19	1079323055	HERTZ SYSTEM INC	11/19/79	53.57
11-29	1079333209	LARAIN DUNCAN	10/26/79	5.60
11-29	1079333207	OFFICE OF RECORDS AND REGISTRATION	10/25/79-11/17/79	104.00
12-06	1079340056	NATIONAL JOURNAL REPORTS	12/06/79	24.00
12-06	1079340054	NATIONAL JOURNAL REPORTS	12/06/79	375.00
12-06	1079340016	COMMUNITY DEVELOPMENT SERVICES, INC.	12/06/79	127.00
12-06	1079340014	THE WALL STREET JOURNAL	12/06/79	55.00
12-07	1079340018	AIR FORCE TIMES	12/06/79	26.00
12-12	1079346379	HOUSE OF REPRESENTATIVES RESTAURANT	10/19/79	30.60
12-12	1079346330	DONALD W MANSFIELD	12/03/79-12/05/79	16.89
12-12	1079346328	DONALD W MANSFIELD	12/03/79-12/05/79	51.36
12-14	1079348259	HOUSE RECORDING STUDIO	11/14/79	6.00
12-20	1079353339	UNITED STATES CAPITOL	12/03/79	6.00
12-27	1079361105	AKRON BEACON JOURNAL	12/27/79	52.00
12-27	1079361104	AKRON BEACON JOURNAL	12/27/79	87.36
12-28	1079362226	THE PLAIN DEALER	12/28/79	39.00
10-10	1179283082	GSA, OAD, FINANCE DIVISION	09/18/79	210.98
10-16	1179289011	CITY-WIDE TELEPHONE ANSWERING SERVICE	08/01/79	32.00
10-16	1179289010	CITY-WIDE TELEPHONE ANSWERING SERVICE	08/01/79	3.60
10-24	1179297001	THE OHIO BELL TELEPHONE CO	10/18/79	208.85
10-31	1179303053	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	30.00
11-13	1179317015	CITY-WIDE TELEPHONE ANSWERING SERVICE	11/18/79	206.98
12-07	1179344037	GSA, OAD, FINANCE DIVISION	12/01/79	31.25
12-12	1179346085	CITY-WIDE TELEPHONE ANSWERING SERVICE	12/04/79	71.40
12-27	1179361019	OHIO BELL	08/01/79-08/31/79	196.67
10-04	2279271351	CHESSAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	197.85
10-25	2279298407	CHESSAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	167.32
10-29	2279302014	C & P TELEPHONE	10/31/79	23.92
11-30	2279334023	C & P TELEPHONE	10/01/79-10/31/79	197.56
12-04	2279338387	CHESSAPEAKE & POTOMAC TELEPHONE CO	09/14/79-09/16/79	102.00
10-15	2279288011	NORTHWEST AIRLINES INC	10/06/79	6.00
10-16	2279289039	JOHN F SEIBERLING	08/22/79	2.00
10-16	2279289038	JOHN F SEIBERLING	08/22/79	8.95
10-16	2279289036	JOHN F SEIBERLING	08/22/79	144.00
10-16	2279289035	JOHN F SEIBERLING	08/22/79	6.00
11-08	2279312034	JOHN F SEIBERLING	10/26/79	2.00
RENT AKRON OH				
PVT AUTO TRANSPORTATION ROUND TRIP AKRON - CLEVELAND 70 MILES AT \$20 A MILE				
AT RATED IN AN OFFICIAL CAPACITY ENERGY & JOBS CONF AT NASH IN CLEVELAND				
BUS FARE TO AND FROM CHICAGO OHARE AIRPORT IN CONNECTION WITH ABOVE OFFICIAL TRAVEL				
PARKING FEE AT AKRON-CANTON AIRPORT IN CONNECTION WITH ABOVE OFCL TVL FOR 13 HRS.				
PVT AIR TRANSP TO FM AKRON-CANTON AT IN CONNECTION WITH ABOVE OFCL TVL 44 MI/20				
R/T AIR FARE FROM AKRON TO CHICAGO AND RETURN FOR STATE DEPARTMENT BRIEFING				
110 COPIES OF "WORLD MILITARY EXPENDITURES"				
TAXI FARE TO NEW EXECUTIVE OFFICE BUILDINGS				
CONGRESSIONAL QUARTERLY SERVICE - 1980 FOR DISTRICT OFFICE 1-1-80 THRU 12-31-80				
CONGRESSIONAL QUARTERLY SERVICE - 1980 FOR WASHINGTON OFFICE 1-1-80 THRU 12-31-80				
CONGRESSIONAL INSIGHT RENEWAL OF SUBSCRIPTION FOR 1980 1-1-80 THRU 12-31-80				
ONE CONGRESSIONAL QUARTERLY BINDER				
TWO PLAYBACKS OF FLOOR PROCEEDINGS DEALING WITH ALASKA LEGISLATION				
TRAVEL IN DISTRICT AT \$20 PER MILE (34 MILES)				
CAR RENTAL FOR OFCL PURPOSE IN CONNECTION WITH TRAVEL IN DISTRICT				
50 PHOTOGRAPHIC PRINTS TO BE USED IN CONNECTION WITH RARE IN LEGISLATION				
CAR RENTAL FOR OFFICIAL PURPOSE IN CONNECTION WITH TRAVEL IN DISTRICT				
CAR RENTAL FOR OFFICIAL PURPOSE IN CONNECTION WITH TRAVEL IN DISTRICT				
R/T BY CAR FM FEDERAL BLDG IN AKRON TO TALLMADE HIGH SCHOOL & BACK TO PICK UP CONG 28 MI AT				
20.				
CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS				
TWO BINDERS TO HOLD NATIONAL JOURNAL FOR ONE YEAR 1-1-80 TO 12-31-80				
YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80				
YEARLY SUBSCRIPTION FOR COMMUNITY DEVELOPMENT DIGEST FOR WASH OFFICE 1-1-80 TO 12-31-80				
YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80				
YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80				
LUNCHEON CONFERENCE				
BUSINESS MEAL				
HOTEL EXPENSE				
ONE PLAYBACK OF FLOOR PROCEEDINGS DEALING WITH ENERGY MOBILIZATION BOARD				
1 - PRINT, HOUSE IN SESSION				
YEARLY SUBSCRIPTION FOR AKRON OFFICE WEEKLY ONLY, NO WEEKENDS 1-1-80 TO 12-31-80				
YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE FROM 1-1-80 TO 12-31-80				
YEARLY SUBSCRIPTION FOR AKRON OFFICE 1-1-80 TO 1-14-81				
MONTHLY CHARGE FOR EXTENSION SERVICE IN AKRON				
MONTHLY CHARGE FOR ANSWERING SERVICE IN AKRON				
MONTHLY CHARGE FOR ANSWERING SERVICE IN AKRON				
MONTHLY STATEMENT FOR AKRON OFFICE				
MONTHLY STATEMENT FOR DISTRICT OFFICE				
MONTHLY EQUIPMENT CHARGE FOR AKRON OFFICE - TELEPHONE				
MONTHLY EQUIPMENT CHARGE PLUS ONE TRACER FOR \$1.25				
MONTHLY CHARGE FOR LISTING IN AKRON YELLOW PAGES (1980)				
LOCAL TELEPHONE SERVICE				
LOCAL TELEPHONE SERVICE				
LONG DISTANCE CHARGES FOR THE MONTH OF SEPTEMBER IN THE WASHINGTON OFFICE				
MONTHLY LONG DISTANCE CHARGES FOR WASHINGTON				
LOCAL TELEPHONE SERVICE				
PVT AIR FARE FROM WASH TO DIST (CLEVELAND, OHIO) AND RETURN				
TAXI FARE FROM NATIONAL AIRPORT WASH IN CONNECTION WITH TRAVEL TO DIST AT \$20 A MILE (10 MILES)				
PVT AUTO TRANS TO & FM NAT'L AP, WASH IN WASHINGTON W/ TRVL TO DIST AT \$20 PER MILE & RTR (720 MILES)				
TURNPIKE TOLLS TO DIST (BATH, OH) FROM WASHINGTON BY PRIVATE AUTO AT \$20 PER MILE & RTR (720 MILES)				
TRAVEL TO DISTRICT (BATH, OH) FROM WASH BY PRIVATE AUTO AT \$20 PER MILE & RTR (720 MILES)				
TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON IN CONNECTION WITH TVL TO DIST				
PVT AUTO TRANSP TO/FM NAT'L AP, WASH IN CONNECTION W/ TVL TO DIST AT \$20/MI (10 MILES)				

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-15	1279319078	UNITED AIR LINES	10/04/79-10/06/79	R/T AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) AND RETURN.	127.00	
11-19	127932080	JOHN F SEIBERLING	11/11/79	TAXI FARE FROM NAT'L AIRPORT, WASHINGTON IN CONNECTION WITH TRAVEL TO DISTRICT	6.35	
11-19	127932079	JOHN F SEIBERLING	11/09/79	PVT AUTO TRANSPORTATION TO & FROM NATIONAL AIRPORT, WASH IN CONNT' W/TVL TO DIST	2.00	
11-19	1279323020	NORTHWEST AIRLINES INC	11/01/79	FINANCE CHG ON PREVIOUS BALANCE OF \$102 DATED 10/10/79 FOR R/T AIR FARE TO/FM DIST	1.02	
11-19	1279323019	NORTHWEST AIRLINES INC	11/09/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (VIA CLEVELAND, OH) & RTN	105.00	
12-06	1279340052	JOHN F SEIBERLING	11/18/79-11/25/79	TURNPIKE TOLLS TO DISTRICT (BATH, OHIO) FROM WASHINGTON BY PRIVATE AUTO AND RETURN	8.50	
12-06	1279340051	JOHN F SEIBERLING	11/18/79-11/25/79	TVL TO DISTRICT (BATH, OHIO) FROM WASHINGTON BY PVT AUTO AT .20 PER MILE & RTN (720 MILES)	144.00	
12-12	1279346036	NORTHWEST AIRLINES INC	10/26/79-10/28/79	ROUND-TRIP AIR FARE FROM WASH TO DISTRICT (VIA CLEVELAND, OHIO) & RETURN FOR MEMBER	105.00	
12-12	1279346035	JOHN F SEIBERLING	11/30/79	TAXI FARE FROM NAT'L AIRPORT, WASHINGTON IN CONNECTION WITH TVL TO DISTRICT TO LHOR	6.35	
12-12	1279346034	JOHN F SEIBERLING	11/30/79	PVT AUTO TRANS TO/FM NAT'L AP WASH IN CONNECTION WITH TVL TO DIST AT \$.20/MI (10 MILES)	2.00	
11-15	1379319033	JANE QUINE	10/27/79	ROUND TRIP AIRFARE FROM CLEVELAND, OH TO WASHINGTON AND BACK	130.00	
12-12	1379346023	DONALD W MANSFIELD	12/03/79-12/05/79	PVT AUTO TRANS TO/FM NATIONAL AP, WASH IN CONNECTION WITH TVL TO DIST AT .20/MI 26 MILES.	5.20	
12-12	1379346022	DONALD W MANSFIELD	12/03/79-12/05/79	PARKING AT NATIONAL AIRPORT	13.50	
12-12	1379346021	DONALD W MANSFIELD	12/03/79-12/05/79	ROUND-TRIP AIR FARE FROM WASHINGTON TO DISTRICT (VIA CLEVELAND, OH) AND RETURN	133.00	
10-25	1479288021	HAZELTINE CORPORATION	09/01/79-10/31/79	MONTHLY CHARGE FOR COMPUTER IN WASHINGTON	60.00	
10-24	1479297039	C & P TELEPHONE	09/01/79-09/30/79	LOCAL SERVICE FOR WASHINGTON OFFICE	49.03	
11-14	1479318027	HAZELTINE CORPORATION	11/01/79-11/30/79	MONTHLY CHARGE FOR COMPUTER IN WASHINGTON OFFICE	60.00	
12-12	1479346069	COMPUTER DEVICES, INC	11/16/79	RNTL CHG F/ MINI TERMINAL CMPT'R FOR 2ND HALF OF NOV, INCLUDING \$3.41 F/INITIAL FREIGHT CHG	59.41	
12-12	1479346068	COMPUTER DEVICES, INC	12/01/79	MONTHLY RENTAL CHARGE FOR WINTER TERMINAL	70.00	
12-12	1479346067	HAZELTINE CORPORATION	12/01/79-12/31/79	MONTHLY COMPUTER CHARGE FOR RENTAL	60.00	
12-27	1479361010	C & P TELEPHONE	11/30/79	MONTHLY CHARGE FOR WASHINGTON OFFICE LOCAL SERVICE	49.01	
11-07	1579311084	POSTMASTER	10/16/79	\$100 WORTH OF \$.15 STAMPS	100.00	
10-31	2079330611	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		254.47	
11-30	2079335361	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		165.86	
12-31	2080003049	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		285.36	
<b>TOTAL</b>					<b>12,650.77</b>	

ADJUSTMENTS/REFUNDS

10-24	1179332035	THE OHIO BELL TELEPHONE CO.	08/30/79	REFUND OF PAYMENT INADVERTANTLY SUBMITTED	( 3.60)	
<b>TOTAL</b>					<b>( 3.60)</b>	

OFFICE OF HON. F JAMES SENSENBRENNER JR

OFFICIAL EXPENSES

10-31	0279305295	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		2,198.00	
11-30	0279335093	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,381.17	
12-31	0280002377	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,375.00	
10-15	0679288005	THOMAS J LANKFORD	09/21/79-09/25/79	AGRIC REPORT NEWSLETTER, SCHEDULE CARDS - TYPESET - STOCK	2,988.48	
10-15	0679288004	THOMAS J LANKFORD	09/21/79-09/25/79	NEWSLETTER NO. 3 & NO 6 - REORDER - PAPER, SCHEDULE CARDS - TYPESET - STOCK LABELS	521.63	
11-15	0679319040	THOMAS J LANKFORD	10/17/79-10/31/79	SCHEDULE CARDS, NEWSLETTER LABELS, TYPESET - STOCK	1,574.81	
11-15	0679319039	THOMAS J LANKFORD	10/04/79-10/10/79	CAPITOL GUIDES, SCHEDULE CARDS, NEWSHEADINGS - TYPESET - STOCK	584.30	
12-12	0679346023	THOMAS J LANKFORD	11/19/79	NEWSLETTER - PAPER - YOUR COPY	589.55	
10-31	0979303490	TRIGON ASSOCIATES	10/01/79-10/30/79	RENT SUITE 1, 333 BISHOPS WAY BROOKFIELD WI 53005	750.00	
11-29	0979332914	TRIGON ASSOCIATES	11/01/79-11/30/79	RENT SUITE 1, 333 BISHOPS WAY BROOKFIELD WI 53005	750.00	



12-20	0979553487	TRICOM ASSOCIATES	12/01/79-12/30/79	RENT SUITE 1 333 BISHOPS WAY BROOKFIELD, WI 53005	750.00
10-15	1079288172	NEWS GRAPHIC INC	10/09/79-10/09/80	TO RENEW SUB TO NEWS GRAPHIC PILOT PF CEDARBURG, WI FOR DISTRICT OFFICE	7.00
10-15	1079288148	NEWS GRAPHIC INC	09/14/79	FOR VIDEO TAPING	35.00
10-22	1079295052	CONGRESSIONAL PHOTO SHOPPE	10/09/79	FOR PROCESSING OF FILM	5.64
10-22	1079295052	OZAUKEE PRESS	10/01/79-11/01/80	FOR SUBSCRIPTION TO OZAUKEE PRESS FOR DISTRICT OFFICE	9.00
10-24	1079297026	PALMYRA ENTERPRISE	07/05/79-09/29/79	FOR YEAR SUBSCRIPTION TO PALMYRA ENTERPRISE FOR DISTRICT OFFICE	15.00
10-24	1079297024	ROBERT MILLER	07/05/79-09/29/79	OTHER JOB RELATED EXPENSES - PARKING, TOLLS, KEYS	292.70
10-24	1079297023	ROBERT MILLER	09/04/79-09/30/79	1.641 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$ 20 PER MILE	194.80
10-24	1079297021	ROBERT MILLER	09/01/79-08/29/79	94.7 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$ 20 PER MILE	189.40
10-24	1079297019	CHRIS KOEHN	09/09/79	30 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$ 20 PER MILE	6.00
10-24	1079297018	BEVERLY NEUSTADTER	08/11/79-09/15/79	44 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$ 20 PER MILE	28.80
10-24	1079297013	LEGAL DIRECTORIES PUB CO	08/10/79-10/19/80	FOR 1979 WISCONSIN LEGAL DIRECTORY	20.60
10-25	1079298102	WATERLOO COURIER	09/13/79-09/21/79	FOR SUBSCRIPTION TO WATERLOO COURIER FOR DISTRICT OFFICE	8.00
10-31	1079303197	CECE AMATO	08/20/79-08/21/79	109 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$ 20 PER MILE	21.80
10-31	1079303196	CECE AMATO	07/01/79-07/24/79	48 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$ 20 PER MILE	9.60
10-31	1079303195	CECE AMATO	10/20/79-10/22/79	332 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$ 20 PER MILE	66.40
11-13	1079317099	JOHN SCHROTE	10/18/79-10/23/79	MEALS WHILE ON BUSINESS IN DISTRICT	32.80
11-13	1079317096	JOHN SCHROTE	10/18/79-10/23/79	FOR RENTAL OF GASOLINE FOR AUTO WHILE TRAVELING DISTRICT	32.80
11-13	1079317095	JOHN SCHROTE	10/09/79	FOR RENTAL OF CAR WHILE IN DISTRICT	101.92
11-13	1079317029	CONGRESSIONAL PHOTO SHOPPE	11/14/79	FOR PROCESSING OF FILM	5.64
11-14	1079318184	SUSSEX SUN	11/07/79-11/09/79	FOR RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE 12-1-79 12-1-80	7.00
11-14	1079318178	LAKE COUNTRY REPORTER, INC	11/07/79-11/01/80	FOR RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE 12-1-79 12-1-80	8.00
11-14	1079318175	THE BANNER PRINTING CO.	11/01/79-11/01/80	FOR RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	10.00
11-15	1079319090	CHRIS KOEHN	10/05/79-10/21/79	180 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$ 20 PER MILE	36.00
11-15	1079319089	ROBERT MILLER	10/01/79-10/28/79	834 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$ 20 PER MILE	166.80
11-26	10793330005	ALAN D. ABERG	11/27/79	FOR COST OF RENTING CAR FOR DISTRICT TRAVEL	228.22
11-26	10793330004	ALAN D. ABERG	11/07/79-11/09/79	TO COVER COST OF GASOLINE FOR RENTAL CAR FOR DISTRICT TRAVEL	35.80
11-26	10793330002	ALAN D. ABERG	12/05/79	FOR PARKING IN MADISON, WI IN ORDER TO PAY COURTESY CALLS ON MEDIA	5.00
12-04	10793338172	MUKWONAGO CHIEF	12/04/79	FOR RENEWAL OF SUBSCRIPTION TO MUKWONAGO CHIEF FOR DISTRICT OFFICE	7.00
12-04	10793338171	THE LAKE MILLS LEADER	11/30/79-12/30/80	FOR RENEWAL OF SUBSCRIPTION TO MUKWONAGO CHIEF FOR DISTRICT OFFICE	7.00
12-04	10793338170	KEWASKUM STATESMAN	11/03/79-11/03/80	FOR RENEWAL OF SUBSCRIPTION TO LAKE MILLS LEADER FOR DISTRICT OFFICE	6.00
12-06	10793400341	BEVERLY NEUSTADTER	10/18/79-11/10/79	FOR SUBSCRIPTION TO KEWASKUM STATESMAN FOR DISTRICT OFFICE RENEWAL	15.54
12-06	1079340020	CONGRESSIONAL QUARTERLY INC	12/06/79	FOR 77.7 MILES OF DISTRICT OFFICE TRAVEL BY PRIVATE AUTO AT 20 PER MILE	276.00
12-06	1079340019	XEROX CORPORATION	07/16/79-09/30/79	FOR RENEWAL OF SUBSCRIPTION TO CO FOR WASHINGTON OFFICE 1-1-80 12-31-80	45.39
12-07	1079341124	HARTFORD TIMES-PRESS	12/01/79-12/01/80	TO COVER NEW MINIMUM CHARGE FOR XEROX LDC 3100	10.00
12-07	1079341117	BROOKFIELD STATIONERS OFFICE SUPPLIES	11/28/79	FOR RENEWAL OF SUB TO HARTFORD TIMES-PRESS FOR DISTRICT OFFICE	13.90
12-12	1079346392	THOMAS J LANFORD	11/27/79	FOR PRINTING OF LETTERS IN DISTRICT OFFICE	347.80
12-12	1079346391	THOMAS J LANFORD	12/05/79	SCHEDULE CARDS - TYPESET - STOCK	539.50
12-14	1079348283	BROOKFIELD STATIONERS OFFICE SUPPLIES	12/05/79	SCHEDULE CARDS - TYPESET - STOCK	11.75
12-14	1079348282	NEWSPAPERS INC	12/14/79	FOR SUPPLIES FOR DISTRICT OFFICE	152.00
12-14	1079348280	NEWSPAPERS INC	12/14/79	TO RENEW SUB TO MILWAUKEE JOURNAL FOR DISTRICT OFFICE 1-4-80 TO 1-4-81	57.00
12-14	1079352121	ROBERT MILLER	12/01/79-12/01/80	TO RENEW SUB TO MILWAUKEE SENTINEL FOR DISTRICT OFFICE 1-2-80 TO 1-2-81	6.00
12-18	1079352118	ROBERT MILLER	12/12/79	TOLL ROAD CHARGES FOR DRIVE FROM SHOREWOOD, WI TO CHICAGO	129.20
12-21	1079355114	BROOKFIELD MARIOTT HOTEL	11/02/79-11/29/79	646 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$ 20 PER MILE	235.18
10-15	1179288078	WISCONSIN TELEPHONE COMPANY	10/01/79	TO COVER COST OF LUNCH-ON FOR ACADEMY SELECTION COMMITTEE	110.70
10-15	1179288078	WISCONSIN TELEPHONE COMPANY	09/18/79	FOR TELEPHONE SERVICE IN DISTRICT OFFICE	100.65
11-08	1179312056	GSA OAD FINANCE DIVISION	10/18/79	FOR TELEPHONES IN DISTRICT OFFICE	84.90
11-26	1179330003	WISCONSIN TELEPHONE COMPANY	11/01/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	111.20
12-07	1179340111	GSA OAD FINANCE DIVISION	11/06/79-11/08/79	REIMBURSEMENT FOR BUSINESS PHONE CALLS WHILE ON TRAVEL IN DISTRICT OFFICE	14.06
12-21	1179355026	WISCONSIN TELEPHONE COMPANY	11/18/79	FOR PHONES IN DISTRICT OFFICE	85.00
10-04	227927066	CHESSAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	DISTRICT OFFICE TELEPHONE BILL	111.20
10-25	2279297003	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	254.99
10-25	2279298231	CHESSAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	FOR LONG DISTANCE TELEPHONE SERVICE	2.70
12-04	2279338348	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	226.44
				FOR LONG DISTANCE TELEPHONE SERVICE	7.06



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-04	2279338220	CHESEAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	266.10	
10-15	1279288620	F. JAMES SENSENBRENNER, JR.	09/28/79	FOR TRAVEL BY COMMERCIAL AIR TO CHICAGO, IL FROM WASHINGTON, DC	102.00	
10-15	1279288619	F. JAMES SENSENBRENNER, JR.	09/17/79	FOR TRAVEL BY COMMERCIAL AIR FROM DIST. (MILWAUKEE, WI) TO WASHINGTON, DC	59.00	
10-15	1279288618	F. JAMES SENSENBRENNER, JR.	09/14/79	FOR TRAVEL BY COMMERCIAL AIR TO DIST. (MILWAUKEE, WI) FROM WASHINGTON, DC	59.00	
10-23	1279296055	F. JAMES SENSENBRENNER, JR.	10/08/79	TVL FROM DISTRICT (MILWAUKEE, WI) TO WASHINGTON, D.C. BY COMMERCIAL AIR	86.00	
11-08	1279312115	F. JAMES SENSENBRENNER, JR.	10/29/79	FOR TRAVEL BY COMMERCIAL AIR FROM DISTRICT (MILWAUKEE, WI) TO WASHINGTON, DC	59.00	
11-08	1279312113	F. JAMES SENSENBRENNER, JR.	10/19/79	FOR TRAVEL BY COMMERCIAL AIR TO DISTRICT (MILWAUKEE, WI) FROM WASHINGTON, DC	59.00	
11-16	1279320070	F. JAMES SENSENBRENNER, JR.	11/12/79	FOR TRAVEL BY COMMERCIAL AIR TO WASHINGTON, DC FROM DISTRICT (MILWAUKEE, WI)	59.00	
11-16	1279320069	F. JAMES SENSENBRENNER, JR.	10/26/79	FOR TRAVEL BY COMMERCIAL AIR TO DISTRICT (MILWAUKEE, WI) FROM WASHINGTON, DC	59.00	
11-16	1279320068	F. JAMES SENSENBRENNER, JR.	10/26/79	FOR TRAVEL BY COMMERCIAL AIR TO WASHINGTON, DC FROM DISTRICT (MILWAUKEE, WI)	59.00	
11-16	1279320067	F. JAMES SENSENBRENNER, JR.	10/22/79	FOR TRAVEL BY COMMERCIAL AIR TO DISTRICT (MILWAUKEE, WI) FROM WASHINGTON, DC	59.00	
12-06	1279340094	F. JAMES SENSENBRENNER, JR.	11/28/79	FOR TRIP FROM MADISON, WI TO WASHINGTON, DC BY COMMERCIAL AIR	111.00	
12-06	1279340093	F. JAMES SENSENBRENNER, JR.	11/28/79	FOR RETURN TO DISTRICT BY COMMERCIAL AIR (VIA CHICAGO)	85.00	
12-21	1279355011	F. JAMES SENSENBRENNER, JR.	12/17/79	FOR TRIP BY COMMERCIAL AIR TO WASHINGTON, DC FROM DISTRICT (MILWAUKEE, WI)	62.50	
12-21	1279355010	F. JAMES SENSENBRENNER, JR.	12/14/79	FOR TRIP BY COMMERCIAL AIR TO DISTRICT (MILWAUKEE, WI) FROM WASHINGTON, DC	104.00	
12-21	1279355009	F. JAMES SENSENBRENNER, JR.	12/10/79	FOR TRIP BY COMMERCIAL AIR TO DISTRICT (MILWAUKEE, WI) FROM WASH, DC	100.00	
12-21	1279355008	F. JAMES SENSENBRENNER, JR.	12/07/79	FOR TRIP BY COMMERCIAL AIR TO DISTRICT (MILWAUKEE, WI) FROM WASH, DC	73.00	
11-13	1379317019	JOHN SCHRÖTTE	10/18/79-10/23/79	FOR TRAVEL BY COMMERCIAL AIR TO DISTRICT (MILWAUKEE, WI) & RETURN TO WASHINGTON, D.C.	170.00	
11-26	1379330001	ALAN D. JABERG	11/02/79-11/12/79	R/T AIR TICKET FOR TRAVEL TO DISTRICT (MILWAUKEE, WI) FM WASH, D.C. AND RETURN	130.00	
12-14	1379348037	POWERS TRAVEL SERVICE	12/01/79-12/07/79	COVER COST OF TCK FOR S/MBER TO FLY BY AIR FROM MILWAUKEE TO WASH & RTN B. NEUSTAEDTER	177.00	
11-26	1479330065	STAR PLAN DATA PROCESSING INC.	09/01/79-09/30/79	DATA PROCESSING SERVICES FOR SEPTEMBER 1979	66.00	
11-26	1479330064	STAR PLAN DATA PROCESSING INC.	05/01/79-05/31/79	DATA PROCESSING SERVICES FOR MAY 1979	400.65	
11-26	1479330063	STAR PLAN DATA PROCESSING INC.	04/01/79-04/30/79	DATA PROCESSING SERVICES FOR APRIL 1979	596.22	
11-26	1479330062	STAR PLAN DATA PROCESSING INC.	02/01/79-02/28/79	DATA PROCESSING SERVICES FOR FEBRUARY 1979	470.75	
12-04	1479338018	STAR PLAN DATA PROCESSING INC.	10/01/79-10/31/79	DATA PROCESSING SERVICES FOR OCTOBER	381.34	
12-07	1479341035	STAR PLAN DATA PROCESSING INC.	11/01/79-11/30/79	FOR DATA PROCESSING SERVICES IN NOVEMBER	186.20	
12-20	1479354060	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-10/31/79	FOR LEGIS TERMINAL IN NOVEMBER	55.00	
12-20	1479354059	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-10/31/79	FOR LEGIS TERMINAL IN OCTOBER	55.00	
12-20	1479354058	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	FOR LEGIS TERMINAL IN SEPTEMBER	55.00	
12-20	1479354057	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/79-08/31/79	FOR LEGIS TERMINAL IN AUGUST	100.00	
10-31	20793506031	(STATIONERY ALLOWANCE CHARGED)	11/01/79-10/31/79	FOR DELIVERY AND INSTALLATION OF A LEGIS TERMINAL	160.95	
11-30	207935289	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		621.74	
12-31	2080003085	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		184.86	
<b>TOTAL</b>					<b>23,012.10</b>	

OFFICE OF HON. JAMES M SHANNON

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0279305297	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		335.00	
11-30	0279335095	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		342.00	
12-31	0260023095	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		342.00	
10-16	0679289368	SEAR & SONS	09/25/79	TYPESETTING FOR DISTRICT-WIDE SCHEDULES	75.00	
10-16	0679289004	DAVID R RANAGE	10/04/79	PRINTING OF NEWSLETTER OF DISTRICT SCHEDULE	1,145.60	
11-07	0679311003	DAVID R RANAGE	10/15/79	ENERGY FORUM NEWSLETTER	1,129.75	
11-07	0679311002	DAVID R RANAGE	10/16/79	TOWN MEETING NOTICES FOR ASHBY/TOWNSEN	30.00	

11-07	0679311001	DAVID R RAMAGE	10/10/79	TOWN MEETING NOTICES FOR ACTION	83.10
12-21	0679355001	DAVID R RAMAGE	12/12/79	PAPER STOCK FOR NEWSLETTERS, QUESTIONNAIRES, & SCHEDULES	5,450.00
10-31	0979303491	BLUE RIBBON AUTOMOTIVE	10/01/79	RENT	375.00
10-31	0979303492	BAY STATE TRUST	10/01/79	RENT 11 LAWRENCE STREET LAWRENCE MA 01840	425.00
10-31	0979303493	EMMANUE & MARY PSALDEDAKIS	10/01/79	RENT 352 MERRIMACK LOWELL MA 01844	375.00
11-29	0979332915	BLUE RIBBON AUTOMOTIVE	11/01/79	RENT 11 LAWRENCE STREET LAWRENCE MA 01840	550.00
11-29	0979332916	BAY STATE TRUST	11/01/79	RENT 352 MERRIMACK LOWELL MA 01844	425.00
11-29	0979353488	EMMANUE & MARY PSALDEDAKIS	11/01/79	RENT 11 LAWRENCE STREET LAWRENCE MA 01840	375.00
12-20	0979353489	BLUE RIBBON AUTOMOTIVE	12/01/79	RENT 352 MERRIMACK LOWELL MA 01844	550.00
12-20	0979353490	EMMANUE & MARY PSALDEDAKIS	12/01/79	RENT 11 LAWRENCE STREET LAWRENCE MA 01840	425.00
10-04	0795277086	BOB LANGAN'S MORRIN'S INC.	08/28/79	COMMISSION FOR 2 NEWS CONFERENCE ON JULY 20TH/LAWRENCE	11.00
10-04	0795277085	DAVID R RAMAGE	08/25/79	COFFEE FOR MEETINGS WITH TEACHERS IN THE DISTRICT	1.00
10-04	0795277084	DAVID R RAMAGE	08/17/79	PRINTING OF TOWN MEETING NOTICES FOR MATHEN	51.70
10-16	079289156	WILLIAM P SHACK	09/14/79	TOWN MEETING NOTICES (BEDFORD AND GROTON/DUNSTABLE)	4.20
10-16	079289157	NEW ENGLAND BUSINESS	09/30/79	REIMBURSEMENT FOR PAYMENT OF PRINTING OF NEWS RELEASES	15.00
10-16	079289158	BOXBORO MOTOR INN, INC.	09/30/79	SUBSCRIPTION FOR NEW ENGLAND BUSINESS MAGAZINE	82.64
10-16	079289159	CLEARINGHOUSE ON WOMEN'S ISSUES IN CONG.	08/30/79	REVENUE OF SCAM FOR MEETING OF ADVISORY COMMITTEE ON HIGH TECHNOLOGY	77.00
10-16	079289090	BAY STATE TRUST	08/30/79	1 YEAR SUBSCRIPTION TO CIG NEWSLETTER	79.30
10-16	079289089	ANGELO GUELI SPRING WATER CO.	08/21/79	ELECTRICITY FOR LAWRENCE OFFICE	16.00
10-16	079289088	BOB LANGAN'S MORRIN'S INC.	09/10/79	SPRING WATER FOR SEPTEMBER IN LAWRENCE OFFICE; 2 OZ. CUPS	17.20
10-16	079289087	DAVID R RAMAGE	09/15/79	CONFERENCE RESERVATION & DINNER FOR DAVID MCGINN	99.00
10-16	079289086	CHELMSFORD SCHOOL DEPARTMENT	09/26/79	PRINTING OF TOWN MEETING NOTICES FOR SEPTEMBER	25.20
10-16	079289082	SHELLA CLEMON KARP	09/06/79	CUSTOMAL SERVICES FOR USE AT TOWN MEETING	5.45
10-18	0795291260	ACTION PRESS	10/09/79	PRINTING OF ECONOMIC DEVELOPMENT INFORMATION QUESTIONNAIRE	15.20
11-07	0795311298	JOAN ROSS DESIGN	10/17/79	DESIGN & MATERIALS FOR DISTRICT-WIDE SCHEDULE	10.55
11-07	0795311297	LARRY RAGER	10/15/79	REIMBURSEMENT FOR CHECK FOR FLAG (CHECK NO. 1176, MAY 1, 1979)	25.00
11-07	0795311019	BORDER REGION ALLIANCE OF	10/11/79	REIMBURSEMENT FOR NEWSPAPER FOR OFFICE	1.40
11-07	0795311013	SHELLA CLEMON KARP	09/04/79	REIMBURSEMENT FOR NEWSPAPER FOR OFFICE	1.50
11-07	0795311011	FLORENCE REEVES	09/06/79	MASTER CHARGE/MOBILE OFFICE GAS	22.00
11-07	0795311001	ARLINGTON TRUST CO	10/15/79	REIMBURSEMENT FOR REGISTRATION OF MOBILE OFFICE	41.50
11-13	0795317059	WILLIAM P SHACK	10/06/79	PRINTING FOR NEWS RELEASES	20.16
11-13	0795317058	ACTION PRESS	10/29/79	FOOD SERVICES FOR DISTRICT-WIDE ENERGY FORUM	100.00
11-15	0795319371	GOURMET CLUB/ GREATER LAWRENCE REGIONAL	09/21/79	ELECTRICITY FOR LAWRENCE OFFICE	43.59
11-15	0795319367	BAY STATE TRUST	09/01/79	CLEANING SERVICES FOR LOWELL OFFICE FOR SEPTEMBER	70.00
12-04	0795338024	EVANS CLEANING SERVICE	11/05/79	PRINTING OF NOTICES FOR ENERGY FORUM	16.10
12-04	0795338022	TOWN PRINTING, INC.	11/05/79	PRINTING OF TESTIMONY AND NEWS RELEASES FOR DOE HEARINGS	4.00
12-04	0795338020	ANGELO GUELI SPRING WATER CO.	11/13/79	SPRING WATER FOR LAWRENCE OFFICE FOR OCTOBER	393.05
12-04	0795338018	DAVID R RAMAGE	11/06/79	CREDITLINE CHARGES FOR MOBILE OFFICE GAS & REPAIRS	85.50
12-04	0795338016	ARLINGTON TRUST CO	11/05/79	PURCHASE OF 2 GOVT PURCHASING & SALES DIRECTORIES FOR DISTRICT	5.80
12-04	0795338014	U.S. GOVERNMENT PRINTING OFFICE	11/16/79	REIMBURSEMENT FOR TRIBUNE NEWSPAPER	14.84
12-04	0795338012	DIANNE TYLUS	10/01/79	PRINTING OF NEWS RELEASES	70.00
12-04	0795338011	ACTION PRESS	10/25/79	CLEANING SERVICE FOR LOWELL OFFICE FOR OCTOBER	5.12
12-05	0795339034	EVANS CLEANING SERVICE	11/07/79	REIMBURSEMENT FOR REFRESHMENTS FOR ACTION/BOXBOROUGH TOWN MEETING	48.00
12-05	0795339033	SHELLA CLEMON KARP	10/25/79	REIMBURSEMENT FOR SUPPLIES FOR DOE HEARINGS IN BOSTON	4.86
12-05	0795339027	FLORENCE REEVES	10/25/79	REIMBURSEMENT FOR SUPPLIES FOR ENERGY CONFERENCE	2.25
12-05	0795339027	SHELLA CLEMON KARP	10/20/79	REIMBURSEMENT FOR SUPPLIES FOR ENERGY CONFERENCE	53.81
12-07	0795341188	BAY STATE TRUST	11/24/79	ELECTRICITY FOR LAWRENCE OFFICE	170.00
12-07	0795341186	DAVID R RAMAGE	11/13/79	TOWN MEETING NOTICES FOR LOWELL & BILLERICA	276.00
12-07	0795341182	CONGRESSIONAL QUARTERLY INC	12/02/79	SUBSCRIPTION TO CO FOR 1980 FOR DISTRICT OFFICE 1-1-80 12-31-80	276.00
12-07	0795341173	CONGRESSIONAL QUARTERLY INC	11/27/79	SUBSCRIPTION TO CO FOR 1980 FOR WASHINGTON OFFICE 1-1-80 12-31-80	7.56
12-11	0795345200	SHELLA CLEMON KARP	11/24/79	REIMBURSEMENT FOR PRINTING OF TESTIMONY FOR DISPLACED HOMEOWNERS HEARING IN LOWELL	13.22
12-11	0795345199	SHELLA CLEMON KARP	11/24/79	REIMBURSEMENT FOR NAPKINS, ETC FOR JOINT TOWN MEETING	10.78
12-11	0795345197	SHELLA CLEMON KARP	11/24/79	REIMBURSEMENT FOR COFFEE FOR TOWN MEETING	16.38
12-11	0795345197	SHELLA CLEMON KARP	11/24/79	REIMBURSEMENT FOR REFRESHMENTS FOR JOINT TOWN MEETING	16.38



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-11	1079345194	DIANNE TYLUS	11/29/79	REIMBURSEMENT FOR KEYS MADE FOR DISTRICT OFFICE	1.58	
12-14	1079348268	DAVID R RAMAGE	12/05/79	TOWN MEETING NOTICES FOR LAWRENCE, LEXINGTON, TYNGSBORO	142.75	
12-14	1079348268	ANGELO GUELI SPRING WATER CO.	11/01/79-11/30/79	SPRING WATER FOR LAWRENCE FOR NOVEMBER	4.00	
12-14	1079348267	ACTION PRESS	11/06/79	PRINTING OF NEWSRELEASES FOR DOE HEARINGS	14.84	
12-20	1079353264	NATIONAL JOURNAL REPORTS	12/19/79	RENEWAL OF SUBSCRIPTION OF NJ FOR 1980 3-1-80 TO 3-1-81	375.00	
12-20	1079353262	DIANNE TYLUS	12/06/79	REIMBURSEMENT FOR REFRESHMENTS FOR LAWRENCE TOWN MEETING	6.77	
12-20	1079353261	SHEILA CLEMON KARP	11/24/79	REIMBURSEMENT FOR REFRESHMENTS FOR JOINT REGIONAL TOWN MEETING	34.32	
12-20	1079353259	MARIE SWEENEY	12/03/79	REIMBURSEMENT FOR EXTENSION CORD FOR LOWELL OFFICE	5.69	
12-21	1079355038	DIANNE TYLUS	11/01/79-11/30/79	REIMBURSEMENT FOR DONUTS FOR LOWELL TOWN MEETING	5.00	
12-21	1079355030	SHEILA CLEMON KARP	12/01/79	CREDITLINE-MASTER CHARGE FOR GAS FOR MOBILE OFFICE	26.28	
12-21	1079355029	ARLINGTON TRUST COMPANY	12/06/79	REIMBURSEMENT FOR REFRESHMENTS FOR LEXINGTON TOWN MEETING	25.37	
12-21	1079355025	LUCY WEST BEYHMER	12/08/79	REIMBURSEMENT FOR HOLIDAY DECORATIONS FOR LOWELL OFFICE	15.11	
12-21	1079355022	MARIE SWEENEY	12/06/79	REIMBURSEMENT FOR HOLIDAY DECORATIONS FOR DOE HEARINGS IN BOSTON	11.61	
12-21	1079355020	PATRICIA MELVIN	11/13/79	DESIGN MATERIALS & PRINTS FOR ENERGY CHARTS FOR DOE HEARINGS IN BOSTON	14.84	
12-21	1079355018	JOAN ROSS DESIGN	07/29/79-08/28/79	PHONE SERVICE FOR LAWRENCE OFFICE	455.60	
10-12	1179285084	NEW ENGLAND TELEPHONE	07/29/79-08/28/79	PHONE SERVICE FOR LAWRENCE OFFICE	53.53	
10-12	1179285083	NEW ENGLAND TELEPHONE	07/29/79-08/28/79	PHONE SERVICE FOR LAWRENCE OFFICE	64.85	
10-12	1179285082	NEW ENGLAND TELEPHONE	08/13/79-09/12/79	PHONE SERVICE FOR LAWRENCE OFFICE	128.95	
10-12	1179285080	NEW ENGLAND TELEPHONE	08/13/79-09/12/79	PHONE SERVICE FOR LAWRENCE OFFICE	40.73	
10-12	1179285079	NEW ENGLAND TELEPHONE	08/13/79-09/12/79	PHONE SERVICE FOR LOWELL OFFICE	40.73	
10-12	1179285078	NEW ENGLAND TELEPHONE	08/13/79-09/12/79	PHONE SERVICE FOR LOWELL OFFICE	145.63	
10-18	1179291057	NEW ENGLAND TELEPHONE	07/29/79-08/28/79	TELEPHONE SERVICE FOR LOWELL LEXINGTON LINE	115.84	
10-31	1179303056	NEW ENGLAND TELEPHONE	08/29/79-09/28/79	PHONE SERVICE FOR LAWRENCE OFFICE	32.81	
10-31	1179303055	NEW ENGLAND TELEPHONE	08/29/79-09/28/79	PHONE SERVICE FOR LAWRENCE OFFICE	32.81	
10-31	1179303054	NEW ENGLAND TELEPHONE	08/29/79-09/28/79	PHONE SERVICE FOR LAWRENCE OFFICE	122.55	
11-07	1179311105	CSA, OAD, FINANCE DIVISION	09/18/79	FIS SERVICE FOR DISTRICT OFFICES	298.53	
11-07	1179311001	NEW ENGLAND TELEPHONE	08/29/79-08/28/79	PHONE SERVICE FOR LOWELL OFFICE - LEXINGTON LINE	114.76	
11-15	1179319023	NEW ENGLAND TELEPHONE	09/13/79-10/12/79	PHONE SERVICE FOR LOWELL OFFICE	39.97	
11-15	1179319022	NEW ENGLAND TELEPHONE	09/13/79-10/12/79	PHONE SERVICE FOR LOWELL OFFICE	39.74	
11-15	1179319021	NEW ENGLAND TELEPHONE	09/13/79-10/12/79	PHONE SERVICE FOR LOWELL OFFICE	145.79	
11-15	1179319020	CSA, OAD, FINANCE DIVISION	10/18/79	FIS SERVICE FOR DISTRICT OFFICES	179.42	
11-26	1179330006	NEW ENGLAND TELEPHONE	09/29/79-10/28/79	PHONE SERVICE FOR LAWRENCE OFFICE	36.74	
11-26	1179330005	NEW ENGLAND TELEPHONE	09/29/79-10/28/79	PHONE SERVICE FOR LAWRENCE OFFICE	50.49	
11-26	1179330004	NEW ENGLAND TELEPHONE	09/29/79-10/28/79	PHONE SERVICE FOR LAWRENCE OFFICE	120.82	
12-04	1179338009	NEW ENGLAND TELEPHONE	09/29/79-10/28/79	PHONE SERVICE IN LOWELL - LEXINGTON LINE	115.46	
12-07	1179341066	CSA, OAD, FINANCE DIVISION	11/18/79	FIS SERVICE FOR DISTRICT OFFICES FOR OCTOBER	269.91	
12-07	1179341064	NEW ENGLAND TELEPHONE	10/13/79-11/12/79	TELEPHONE SERVICE FOR LOWELL OFFICE	40.57	
12-07	1179341052	NEW ENGLAND TELEPHONE	10/13/79-11/12/79	TELEPHONE SERVICE FOR LOWELL OFFICE	39.56	
12-07	1179341051	NEW ENGLAND TELEPHONE	10/13/79-11/12/79	TELEPHONE SERVICE FOR LAWRENCE OFFICE	149.46	
12-21	1179355017	NEW ENGLAND TELEPHONE	10/29/79-11/28/79	TELEPHONE SERVICE FOR LAWRENCE OFFICE	16.60	
12-21	1179355016	NEW ENGLAND TELEPHONE	10/29/79-11/28/79	TELEPHONE SERVICE FOR LAWRENCE OFFICE	24.73	
12-21	1179355015	NEW ENGLAND TELEPHONE	10/29/79-11/28/79	TELEPHONE SERVICE FOR LAWRENCE OFFICE	53.78	
12-21	1179348029	WESTERN UNION TELEGRAPH COMPANY	08/01/79-11/30/79	TELEGRAPH SERVICE FOR NOVEMBER	30.23	
10-04	227927469	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE IN AUGUST	9.29	
10-25	227927420	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	177.66	
10-25	2279298478	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	178.99	

**OFFICE OF HON. JAMES M SHANNON—Continued**



11-07	2279311001	C. & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE CHARGES FOR SEPT	33.52
12-04	2279338437	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	178.65
12-04	22793538083	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE CHARGES FOR OCTOBER	48.54
10-22	1279299014	DELTA AIRLINES, INC	09/04/79	BOSTON-WASHINGTON FOR W.C. JAMES SHANNON	89.00
10-22	1279299014	DELTA AIRLINES, INC	07/29/79	BOSTON-WASHINGTON FOR W.C. JAMES SHANNON	89.00
10-22	1279299011	DELTA AIRLINES, INC	07/23/79	BOSTON-WASHINGTON FOR W.C. JAMES SHANNON	86.00
10-22	1279299010	DELTA AIRLINES, INC	07/16/79	WASHINGTON-BOSTON FOR W.C. JAMES SHANNON	62.00
11-15	1279319021	DELTA AIRLINES, INC	10/06/79	BOSTON-WASHINGTON FOR JAMES SHANNON	91.00
11-15	1279319020	DELTA AIRLINES, INC	09/29/79	BOSTON-WASHINGTON FOR JAMES SHANNON	76.00
11-15	1279319019	DELTA AIRLINES, INC	09/23/79	BOSTON-WASHINGTON FOR JAMES SHANNON	76.00
11-15	1279319017	DELTA AIRLINES, INC	09/21/79	BOSTON-WASHINGTON FOR JAMES SHANNON	76.00
11-15	1279319016	DELTA AIRLINES, INC	09/14/79	BOSTON-WASHINGTON FOR JAMES SHANNON	76.00
11-15	1279319015	DELTA AIRLINES, INC	09/14/79	BOSTON-WASHINGTON FOR JAMES SHANNON	76.00
11-15	1279319014	DELTA AIRLINES, INC	09/10/79	BOSTON-WASHINGTON FOR JAMES SHANNON	69.00
11-15	1279354024	DELTA AIRLINES, INC	09/07/79	WASHINGTON-BOSTON FOR JAMES SHANNON	83.00
12-20	1279354023	DELTA AIRLINES, INC	10/19/79	TRAVEL BETWEEN BOSTON, MA & WASHINGTON, DC FOR CONG. JAMES SHANNON DELTA AIRLINES	76.00
12-20	1279354021	DELTA AIRLINES, INC	10/13/79	TRAVEL BETWEEN BOSTON, MA & WASHINGTON, DC FOR CONG. JAMES SHANNON DELTA AIRLINES	83.00
12-20	1279354020	DELTA AIRLINES, INC	10/12/79	TRAVEL BETWEEN BOSTON, MA & WASHINGTON, DC FOR CONG. JAMES SHANNON DELTA AIRLINES	76.00
12-20	1279354019	DELTA AIRLINES, INC	10/09/79	TRAVEL BETWEEN BOSTON, MA & WASHINGTON, DC FOR CONG. JAMES SHANNON DELTA AIRLINES	76.00
12-20	1279354017	DELTA AIRLINES, INC	10/09/79	TRAVEL BETWEEN BOSTON, MA & WASHINGTON, DC FOR CONG. JAMES SHANNON DELTA AIRLINES	76.00
10-22	1379295008	DELTA AIRLINES, INC	09/04/79	BOSTON-WASHINGTON FOR RICHARD GORDON	69.00
10-22	1379295007	DELTA AIRLINES, INC	08/30/79	BOSTON-WASHINGTON FOR RICHARD GORDON	69.00
10-22	1379295006	DELTA AIRLINES, INC	08/28/79	BOSTON-WASHINGTON FOR RICHARD GORDON	69.00
10-22	1379295005	DELTA AIRLINES, INC	08/27/79	BOSTON-WASHINGTON FOR JIM KATZ	69.00
10-22	1379295004	DELTA AIRLINES, INC	08/02/79	BOSTON-WASHINGTON FOR RICHARD GORDON	69.00
10-22	1379295003	DELTA AIRLINES, INC	07/29/79	BOSTON-WASHINGTON FOR RICHARD GORDON	69.00
11-07	1379311001	DONNA PIGNATELLI	10/19/79	WASHINGTON-BOSTON FOR RONALD SUDUJKO	68.00
11-15	1379319014	DELTA AIRLINES, INC	09/29/79	WASHINGTON-BOSTON FOR RONALD SUDUJKO	76.00
11-15	1379319013	DELTA AIRLINES, INC	09/21/79	WASHINGTON-BOSTON FOR RONALD SUDUJKO	76.00
11-15	1379319012	DELTA AIRLINES, INC	09/21/79	WASHINGTON-BOSTON FOR RONALD SUDUJKO	76.00
11-15	1379319011	DELTA AIRLINES, INC	09/17/79	WASHINGTON-BOSTON FOR RONALD SUDUJKO	76.00
11-15	1379319010	DELTA AIRLINES, INC	09/14/79	WASHINGTON-BOSTON FOR RONALD SUDUJKO	76.00
11-15	1379319009	DELTA AIRLINES, INC	09/10/79	WASHINGTON-BOSTON FOR RONALD SUDUJKO	76.00
12-11	1379345029	JAMES A. KATZ	09/07/79	WASHINGTON-BOSTON FOR RONALD SUDUJKO	69.00
12-20	1379354015	DELTA AIRLINES, INC	11/19/79	REIMBURSEMENT FOR TRAVEL TO BOSTON, MA FOR FUEL ASSISTANCE HEARINGS	180.00
12-20	1379354014	DELTA AIRLINES, INC	10/15/79	TRAVEL BETWEEN BOSTON, MA & WASHINGTON, DC FOR RON SUDUJKO DELTA AIRLINES	91.00
12-20	1379354013	DELTA AIRLINES, INC	10/29/79	TRAVEL BETWEEN BOSTON, MA & WASHINGTON, DC FOR RON SUDUJKO DELTA AIRLINES	79.00
12-20	1379354012	DELTA AIRLINES, INC	10/22/79	TRAVEL BETWEEN BOSTON, MA & WASHINGTON, DC FOR RON SUDUJKO DELTA AIRLINES	76.00
12-20	1379354011	DELTA AIRLINES, INC	10/22/79	TRAVEL BETWEEN BOSTON, MA & WASHINGTON, DC FOR MARTY MEEHAN DELTA AIRLINES	76.00
12-20	1379354010	DELTA AIRLINES, INC	10/19/79	TRAVEL BETWEEN BOSTON, MA & WASHINGTON, DC FOR DAVID MCGINN DELTA AIRLINES	76.00
12-20	1379354009	DELTA AIRLINES, INC	10/19/79	TRAVEL BETWEEN BOSTON, MA & WASHINGTON, DC FOR DAVID MCGINN DELTA AIRLINES	76.00
12-20	1379354008	DELTA AIRLINES, INC	10/12/79	TRAVEL BETWEEN BOSTON, MA & WASHINGTON, DC FOR RON SUDUJKO DELTA AIRLINES	76.00
12-20	1379354004	DELTA AIRLINES, INC	10/08/79	TRAVEL BETWEEN BOSTON, MA & WASHINGTON, DC FOR RON SUDUJKO DELTA AIRLINES	76.00
12-20	1379354003	DELTA AIRLINES, INC	09/25/79	TRAVEL BETWEEN BOSTON, MA & WASHINGTON, DC FOR RON SUDUJKO DELTA AIRLINES	83.00
12-20	1379354002	DELTA AIRLINES, INC	09/04/79	TRAVEL BETWEEN BOSTON, MA & WASHINGTON, DC FOR RON SUDUJKO DELTA AIRLINES	76.00
10-16	1479289021	BEDFORD COMPUTER SYSTEMS INC	10/07/79-11/06/79	RENTAL OF MEMORY TYPEWRITER FOR OCTOBER & CRT UNIT	295.00
10-16	1479289020	BEDFORD COMPUTER SYSTEMS INC	10/07/79-11/06/79	RENTAL OF COMPUTER EQUIPMENT FOR OCTOBER	435.00
10-16	1479289020	BEDFORD COMPUTER SYSTEMS INC	11/07/79-12/06/79	RENTAL OF MEMORY TYPEWRITER & CRT UNIT FOR LOWELL OFFICE	295.00
11-13	1479317007	BEDFORD COMPUTER SYSTEMS INC	10/24/79	2 ELITE PRINTWHEELS	24.00
11-13	1479317007	BEDFORD COMPUTER SYSTEMS INC	10/24/79	COMPUTER EQUIPMENT RENTAL THROUGH 12/6/79	964.35
12-04	1479338004	BEDFORD COMPUTER SYSTEMS INC	11/02/79	DISKETTES FOR COMPUTER	200.00
12-04	1479341048	BEDFORD COMPUTER SYSTEMS INC	12/07/79-01/06/80	RENTAL OF MEMORY TYPEWRITER FOR LOWELL OFFICE	295.00
12-07	1479341047	BEDFORD COMPUTER SYSTEMS INC	12/07/79-01/06/80	COMPUTER RENTAL FOR WASHINGTON OFFICE FOR DECEMBER	295.00
12-07	1479341046	BEDFORD COMPUTER SYSTEMS INC	11/21/79	2 TYPE III CARBON RIBBONS	83.00
12-21	1479355001	BEDFORD COMPUTER SYSTEMS INC	12/12/79	FLUOPY DISKS FOR COMPUTER	13.20
12-05	1579339001	SHEILA CLEMOM KARP	10/18/79	REIMBURSEMENT FOR STAMPS FOR POSTAGE FOR ENERGY CONFERENCE	3.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-07	1579341001	MARTIN WEEHAN	11/16/79	REIMBURSEMENT FOR POSTAGE FOR MAILING MATERIALS TO DISTRICT	7.55	7.55
12-14	1579348002	SHELLA CLEMON KARR	12/07/79	REIMBURSEMENT FOR POSTAGE FOR MAILING QUESTIONNAIRE	7.55	7.55
10-31	2079306012	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		502.80	502.80
10-31	2079305363	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		476.63	476.63
12-31	2080003051	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		2,601.44	2,601.44
<b>TOTAL</b>					<b>30,327.50</b>	<b>30,327.50</b>

OFFICE OF HON. JAMES M SHANNON—Continued

10-31	0279305299	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	30,000 NEWSLETTERS ON BIG BLUE RESERVOIR	475.10	475.10
10-31	0279335096	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-11/30/79	RENT MOBILE OFFICE	491.65	491.65
12-31	0280002383	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT MOBILE OFFICE	569.88	569.88
10-23	0679296007	DAVID R RAMAGE	10/15/79	RENT 408 B, WHITE RIVER BLVD, MUNCIE IN 47304	475.00	475.00
10-31	09793030494	GERALD O. & CLARA B. RICE	10/01/79-10/30/79	RENT MOBILE OFFICE	491.67	491.67
10-31	0979303495	GENERAL GNC TRUCK SALES INC.	10/01/79-10/30/79	RENT 408 B, WHITE RIVER BLVD, MUNCIE IN 47304	325.00	325.00
11-29	0979332918	GERALD O. & CLARA B. RICE	11/01/79-11/30/79	RENT MOBILE OFFICE	491.67	491.67
11-29	0979332919	GENERAL GNC TRUCK SALES INC.	11/01/79-11/30/79	RENT RICHMOND IN	640.00	640.00
11-29	0979332357	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT MUNCIE IN	813.00	813.00
11-29	0979332358	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT MUNCIE IN	325.00	325.00
12-20	0979353491	GERALD O. & CLARA B. RICE	12/01/79-12/30/79	RENT MOBILE OFFICE	491.67	491.67
12-20	0979353492	GENERAL GNC TRUCK SALES INC.	12/01/79-12/30/79	REIMBURSE PARKING FEE AT INDIANAPOLIS AIRPORT	1.00	1.00
10-04	1079277099	CAROL L TRIMMER	08/24/79	REIMBURSE FOR PARKING FEE AT NATIONAL AIRPORT INCURRED WHILE PICKING UP STAFF MEMBER	2.89	2.89
10-04	1079277092	CATHY ANN BRISKIE	08/19/79	REIMBURSE FOR MILEAGE PICKING UP STAFF MEMBER AT NAT'L AP 17 MI AT .17/MI, CAROL TRIMMER	36.89	36.89
10-04	1079277090	CATHY ANN BRISKIE	08/19/79	REIMBURSEMENT OFFICIAL MILEAGE IN 10TH DISTRICT AUGUST 17 TOTAL 217 MILES AT .17/MI	14.00	14.00
10-04	1079277088	ELIZABETH HINSHAW	08/17/79	REIMBURSE PAYMENT FOR OVERPRINT "POSTMASTER LINES" ON PUBLIC DOCUMENT ENVELOPES	15.30	15.30
10-04	1079277087	SUZANNE LANGSDORF	09/04/79	OFFICIAL MILEAGE IN 10TH DISTRICT INDIANA, 90 MILES ON 9/21/79 AT .17 PER MILE	53.11	53.11
10-22	1079295243	HELEN MERCHANTHOUSE	09/21/79	GASOLINE & OIL FOR CONGRESSIONAL MOBILE OFFICE, SEPTEMBER	19.67	19.67
10-22	1079295240	SHELL OIL CO.	09/21/79	GASOLINE & OIL FOR CONGRESSIONAL MOBILE OFFICE, SEPT, 1979.	300.00	300.00
10-22	1079295239	UNION OIL COMPANY OF CALIFORNIA	09/28/79	MONTHLY JANITORIAL SERVICE FOR MUNCIE OFFICE, SEPTEMBER	75.00	75.00
10-22	1079295236	FORLENZA MCGRATH ASSOC.	09/01/79-09/30/79	PAYMENT OF POSTAL PATRON OVERPRINT CHARGE ON PUBLIC DOCUMENT ENVELOPES	14.00	14.00
10-22	1079295233	ACTION BUILDING CLEANING	09/01/79-09/30/79	SCHEDULE CARDS FOR ADAMS CO. & WAYNE COUNTY	153.80	153.80
10-23	1079296238	JOHN A RIGGS	10/16/79	OFFICIAL MILEAGE IN 10TH DISTRICT, 88 MILES ON 10/17/79 AT 17 CENTS PER MILE	14.96	14.96
10-23	1079296236	DAVID R RAMAGE	10/03/79	TWO BINDERS TO HOLD 1980 SUBSCRIPTION ISSUES OF NAT'L JOURNAL	24.00	24.00
10-25	1079298125	ELIZABETH HINSHAW	10/10/79	ONE YEAR SUBSCRIPTION TO CONGT' QUARTERLY MAGAZINE 1-1-80 TO 12-31-80.	276.00	276.00
10-25	1079298123	ELIZABETH HINSHAW	10/10/79	RADIO NEWS SERVICE - OCTOBER	300.00	300.00
10-25	1079323267	NATIONAL JOURNAL REPORTS	11/05/79	OCT 27 - 1000 CHESHIRE LABELS OCT. 26, 9,950 SCHEDULE CARDS (3 FOR NOV. 3 MEETINGS	66.35	66.35
11-19	1079323267	NATIONAL JOURNAL REPORTS	11/19/79	OCT 17-REPRINT 1000 ADDITIONAL QUESTIONNAIRE RESULTS MAILING	42.25	42.25
11-19	1079323266	CONGRESSIONAL QUARTERLY INC.	11/19/79	OCT 12, 2522 CHESHIRE LABELS OCT. 16, 5000 LETTERHEADS (PRESS RELEASE PAPER)	81.65	81.65
11-19	1079323265	FORLENZA MCGRATH ASSOC.	10/01/79-10/31/79	1,100 LETTERS RE CHRYSLER CORP. PRINTED, OCT. 26	28.00	28.00
11-19	1079323264	GREENFIELD DAILY REPORTER	10/01/79-10/31/80			
11-19	1079323263	DAVID R RAMAGE	10/24/79			
11-19	1079323262	DAVID R RAMAGE	10/11/79			
11-19	1079323261	DAVID R RAMAGE	10/31/79			

OFFICE OF HON. PHILIP R SHARP

OFFICIAL EXPENSES

10-31	0279305299	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	30,000 NEWSLETTERS ON BIG BLUE RESERVOIR	475.10	475.10
10-31	0279335096	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-11/30/79	RENT MOBILE OFFICE	491.65	491.65
12-31	0280002383	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT MOBILE OFFICE	569.88	569.88
10-23	0679296007	DAVID R RAMAGE	10/15/79	RENT 408 B, WHITE RIVER BLVD, MUNCIE IN 47304	475.00	475.00
10-31	09793030494	GERALD O. & CLARA B. RICE	10/01/79-10/30/79	RENT MOBILE OFFICE	491.67	491.67
10-31	0979303495	GENERAL GNC TRUCK SALES INC.	10/01/79-10/30/79	RENT 408 B, WHITE RIVER BLVD, MUNCIE IN 47304	325.00	325.00
11-29	0979332918	GERALD O. & CLARA B. RICE	11/01/79-11/30/79	RENT MOBILE OFFICE	491.67	491.67
11-29	0979332919	GENERAL GNC TRUCK SALES INC.	11/01/79-11/30/79	RENT RICHMOND IN	640.00	640.00
11-29	0979332357	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT MUNCIE IN	813.00	813.00
11-29	0979332358	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT MUNCIE IN	325.00	325.00
12-20	0979353491	GERALD O. & CLARA B. RICE	12/01/79-12/30/79	RENT MOBILE OFFICE	491.67	491.67
12-20	0979353492	GENERAL GNC TRUCK SALES INC.	12/01/79-12/30/79	REIMBURSE PARKING FEE AT INDIANAPOLIS AIRPORT	1.00	1.00
10-04	1079277099	CAROL L TRIMMER	08/24/79	REIMBURSE FOR PARKING FEE AT NATIONAL AIRPORT INCURRED WHILE PICKING UP STAFF MEMBER	2.89	2.89
10-04	1079277092	CATHY ANN BRISKIE	08/19/79	REIMBURSE FOR MILEAGE PICKING UP STAFF MEMBER AT NAT'L AP 17 MI AT .17/MI, CAROL TRIMMER	36.89	36.89
10-04	1079277090	CATHY ANN BRISKIE	08/19/79	REIMBURSEMENT OFFICIAL MILEAGE IN 10TH DISTRICT AUGUST 17 TOTAL 217 MILES AT .17/MI	14.00	14.00
10-04	1079277088	ELIZABETH HINSHAW	08/17/79	REIMBURSE PAYMENT FOR OVERPRINT "POSTMASTER LINES" ON PUBLIC DOCUMENT ENVELOPES	15.30	15.30
10-04	1079277087	SUZANNE LANGSDORF	09/04/79	OFFICIAL MILEAGE IN 10TH DISTRICT INDIANA, 90 MILES ON 9/21/79 AT .17 PER MILE	53.11	53.11
10-22	1079295243	HELEN MERCHANTHOUSE	09/21/79	GASOLINE & OIL FOR CONGRESSIONAL MOBILE OFFICE, SEPTEMBER	19.67	19.67
10-22	1079295240	SHELL OIL CO.	09/21/79	GASOLINE & OIL FOR CONGRESSIONAL MOBILE OFFICE, SEPT, 1979.	300.00	300.00
10-22	1079295239	UNION OIL COMPANY OF CALIFORNIA	09/28/79	MONTHLY JANITORIAL SERVICE FOR MUNCIE OFFICE, SEPTEMBER	75.00	75.00
10-22	1079295236	FORLENZA MCGRATH ASSOC.	09/01/79-09/30/79	PAYMENT OF POSTAL PATRON OVERPRINT CHARGE ON PUBLIC DOCUMENT ENVELOPES	14.00	14.00
10-22	1079295233	ACTION BUILDING CLEANING	09/01/79-09/30/79	SCHEDULE CARDS FOR ADAMS CO. & WAYNE COUNTY	153.80	153.80
10-23	1079296238	JOHN A RIGGS	10/16/79	OFFICIAL MILEAGE IN 10TH DISTRICT, 88 MILES ON 10/17/79 AT 17 CENTS PER MILE	14.96	14.96
10-23	1079296236	DAVID R RAMAGE	10/03/79	TWO BINDERS TO HOLD 1980 SUBSCRIPTION ISSUES OF NAT'L JOURNAL	24.00	24.00
10-25	1079298125	ELIZABETH HINSHAW	10/10/79	ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL MAGAZINE 12-30-79 TO 12-29-80.	276.00	276.00
10-25	1079298123	ELIZABETH HINSHAW	10/10/79	RADIO NEWS SERVICE - OCTOBER	300.00	300.00
10-25	1079323267	NATIONAL JOURNAL REPORTS	11/05/79	OCT 27 - 1000 CHESHIRE LABELS OCT. 26, 9,950 SCHEDULE CARDS (3 FOR NOV. 3 MEETINGS	66.35	66.35
11-19	1079323267	NATIONAL JOURNAL REPORTS	11/19/79	OCT 17-REPRINT 1000 ADDITIONAL QUESTIONNAIRE RESULTS MAILING	42.25	42.25
11-19	1079323266	CONGRESSIONAL QUARTERLY INC.	11/19/79	OCT 12, 2522 CHESHIRE LABELS OCT. 16, 5000 LETTERHEADS (PRESS RELEASE PAPER)	81.65	81.65
11-19	1079323265	FORLENZA MCGRATH ASSOC.	10/01/79-10/31/79	1,100 LETTERS RE CHRYSLER CORP. PRINTED, OCT. 26	28.00	28.00
11-19	1079323264	GREENFIELD DAILY REPORTER	10/01/79-10/31/80			
11-19	1079323263	DAVID R RAMAGE	10/24/79			
11-19	1079323262	DAVID R RAMAGE	10/11/79			
11-19	1079323261	DAVID R RAMAGE	10/31/79			



12/04/79	MUNCIE EVENING PRESS DAILY ONLY SUBSCRIPTION 12-8-79 TO 12-7-80	46.80
12/02/79	MUNCIE STAR DAILY ONLY SUBSCRIPTION	46.80
10/04/79-11/04/79	TELEPHONE SERVICE TO RICHMOND, IN OFFICE, OCTOBER	96.47
11/04/79	TELEPHONE SERVICE TO RICHMOND OFFICE NOV, 1979	90.76
10/31/79	OFFICIAL TELEGRAMS	12.90
08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	183.89
09/30/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON, DC OFFICE, SEPTEMBER	185.37
09/30/79-10/31/79	LOCAL TELEPHONE SERVICE	3.47
09/29/79-10/31/79	CONGRESSIONAL OFFICIAL TRIP TO 10TH DISTRICT, WASH-DAYTON OH, WASH, VIA TWA	185.00
11/29/79-11/07/79	REIMBURSEMENT FOR AIR FUEL TO 10TH DISTRICT, VIA TRANS WORLD AIRLINES COACH CLASS	152.00
08/16/79-08/24/79	REIMBURSEMENT TRAVEL FROM INDIANAPOLIS TO WASH, DC & RTN, VIA AMERICAN A/L	166.00
09/15/79-09/22/79	CAR AIRFARE WASH TO 10TH DIST INDIANAPOLIS-DAYTON-WASHINGTON ON OFCL TRIP TO 10TH DIST	167.00
09/18/79-12/11/79	COMPUTER SERVICES FOR THE MONTH OF WASHINGTON, DC - SOUTH BEND IN WASH ON UNITED A/L	188.00
12/06/79-10/31/79	LEASE OF 2 COMPUTERS, SEPT 1979	875.00
09/26/79	COMPUTER SERVICES, NOVEMBER 1979	73.00
09/30/79-09/30/79	COMPUTER SERVICE-DUAL ACCESS CHARGES FOR SEPT.	870.62
10/01/79-10/31/79		28.70
11/01/79-11/30/79		134.28
12/01/79-12/31/79		647.26
	<b>TOTAL</b>	<b>12,325.98</b>

10/01/79-10/31/79	131,500 SCHEDULES OF TOWN MEETINGS	1,318.45
11/01/79-11/30/79	201,000 NEWSLETTERS	1,350.95
09/26/79	RENT TUSCALOOSA AL	1,554.45
10/01/79	RENT SELMA AL	1,243.50
10/01/79-12/31/79	HOTEL - ONE NIGHT	3,090.85
10/01/79-12/31/79	TAXI FROM OMNI	2,043.00
09/19/79	PARKING FEE	780.00
09/15/79	BY AUTO - SELMA - CLANTON - SELMA 100 MILES AT \$ .20/PER MILE	50.29
09/12/79	6,000 - COLOR BUSINESS CARDS	9.60
09/26/79	AIR FARE - MONTGOMERY - ATLANTA - MONTGOMERY	4.00
09/17/79	REGISTRATION FEE RURAL TRANSPORTATION CONFERENCE	20.00
09/20/79	FILM PROCESSING	20.00
09/17/79-09/24/79	FILM - PRINTS	5.15
09/18/79	SUBSCRIPTION - ONE YEAR FROM 1-1-80 TO 12-31-80	30.50
09/01/79-09/30/79	ONE MONTH CLIPPING SERVICE (SEPT)	276.00
09/12/79	ROUND TRIP FROM TUSCALOOSA DISTRICT OFFICE TO SELMA DISTRICT OFFICE 150 MILES	30.00
09/01/79-09/30/79	ROUND TRIP FROM TUSCALOOSA DISTRICT OFFICE TO SELMA DISTRICT OFC 150 MILES	30.00
09/28/79	GASOLINE EXPENSE FOR SEPTEMBER	125.61
09/18/79	LETTERHEAD & ENVELOPES (2,000)	115.00
10/07/79-10/08/79	SUPPLIES FOR XEROX- DISTRICT OFFICE	317.43
10/03/79	PARKING FEE	15.00
10/03/79-10/04/79	HOTEL - ONE NIGHT	24.40
10/03/79-10/04/79	CAR RENTAL TWO DAYS	29.25
10/03/79-10/05/79	MILEAGE - SELMA - MARION - SELMA 60 MI AT \$ .20/MI	12.00
10/16/79-10/17/79	MILEAGE - SELMA - FORTLAND - SELMA: 124 MI SELMA - BUTLER - SELMA: 178 MI 302 MI AT .20	60.40
	HOTEL - ONE NIGHT	43.87

12/04/79	MUNCIE NEWSPAPERS, INC.	1079338027
12/04/79	MUNCIE NEWSPAPERS, INC.	1079338025
10/23	GENERAL TELEPHONE CO OF INDIANA	1179296066
11-19	GENERAL TELEPHONE CO OF INDIANA	1179332007
11-19	WESTERN UNION TELEGRAPH COMPANY	2179323018
10-24	CHESAPEAKE & POTOMAC TELEPHONE CO.	2279277352
10-25	CHESAPEAKE & POTOMAC TELEPHONE CO.	2279298413
11-19	C & P TELEPHONE	2279323011
12-04	CHESAPEAKE & POTOMAC TELEPHONE CO.	2279338388
10-22	PHILIP R SHARP	12793295082
11-19	PHILIP R SHARP	12793353082
10-04	CAROL L TRIMMER	1379277012
10-04	JOHN A RIGGS	1379292012
12-18	ALANTRUS INCORPORATED	1479296052
10-23	ALANTRUS INCORPORATED	1479323015
11-19	ALANTRUS INCORPORATED	14793350075
10-31	DELTAIRY, INCORPORATED	20793063074
10-31	(STATIONERY ALLOWANCE CHARGED)	20793060332
10-31	(STATIONERY ALLOWANCE CHARGED)	20793352594
12-31	(STATIONERY ALLOWANCE CHARGED)	20800005086

10-31	(EQUIPMENT ALLOWANCE CHARGED)	0279305300
10-31	(EQUIPMENT ALLOWANCE CHARGED)	0279335098
12-31	(EQUIPMENT ALLOWANCE CHARGED)	0280002386
10-09	DAVID R RAMAGE	0679282011
11-06	DAVID R RAMAGE	0679310002
11-29	GSA, OAD, FINANCE DIVISION	0979332360
10-09	GSA, OAD, FINANCE DIVISION	0979332359
10-09	BETTY CALLAWAY	079282214
10-09	BETTY CALLAWAY	079282215
10-09	BETTY CALLAWAY	079282212
10-09	BETTY CALLAWAY	079282211
10-09	BETTY CALLAWAY	079282210
10-09	BETTY CALLAWAY	079282208
10-10	CONGRESSIONAL PHOTO SHOPPE	079283175
10-18	HOUSE RECORDING STUDIO	079291270
10-18	CONGRESSIONAL QUARTERLY INC.	079291267
10-19	ALL PRESS ASSN. CLIPPING BUREAU	079292062
10-19	BILL BARLEY	079292005
10-19	BILL BARLEY	079292005
10-19	ANDREW DEARMAN	079292219
10-24	DAVID R RAMAGE	079292218
10-24	XEROX CORPORATION	079292218
10-25	BOBBY C WOOD	079298128
10-25	BOBBY C WOOD	079298127
10-25	BOBBY C WOOD	079298126
10-31	BETTY CALLAWAY	079303134
10-31	BETTY CALLAWAY	079303131
10-31	BLAIR DUNLAVY	079303128

**OFFICE OF HON. RICHARD C SHELBY**

**OFFICIAL EXPENSES**



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
10-31	1079303127	CORNELIA P. BUTLER	10/16/79-10/17/79	HOTEL - ONE NIGHT	43.87
10-31	1079303126	CORNELIA P. BUTLER	10/16/79-10/17/79	MILE FROM TUSCALOOSA-ATLANTA- TUSCALOOSA, (10 ATTEND ST DEPT SEMINAR) 412 MI AT \$2.00/MI	82.40
11-06	1079310035	FORTUNE	10/23/79-10/23/80	SUBSCRIPTION - ONE YEAR	26.95
11-07	1079311024	AUBREY M. LAKE	10/05/79	GASOLINE EXPENSE FOR TRAVEL TO TOWN MEETINGS ROUND TRIP 230.5 MILES AT .20 PER MILE	46.10
11-07	1079311022	AUBREY M. LAKE	10/02/79	GASOLINE EXPENSE FOR TRAVEL TO TOWN MEETINGS ROUND TRIP 230.5 MILES AT .20 PER MILE	46.10
11-09	1079313210	DAVID R RAMAGE	10/17/79	PEEL BACK LABELS (COMPLIMENTS OF)	87.50
11-13	1079317105	RICHARD SHELBY	09/30/79	HOTEL - ONE NIGHT BIRMINGHAM, ALABAMA	27.82
11-13	1079317103	RICHARD SHELBY	09/30/79	HOTEL - ONE NIGHT BESSEMER, ALABAMA	33.17
11-15	1079319395	RICHARDS ROBERTS	11/03/79-11/06/79	CAR RENTAL	160.15
11-15	1079319393	RICHARDS ROBERTS	11/04/79-11/05/79	HOTEL - 2 NIGHTS	48.55
11-19	1079323274	ANDREW DEARMAN	10/02/79	MOTEL EXPENSE	20.58
11-19	1079323271	ANDREW DEARMAN	10/01/79	MOTEL EXPENSE	27.82
11-19	1079323270	FOTO-WART	10/01/79-10/31/79	GASOLINE EXPENSE FOR OCTOBER	153.30
11-19	1079323270	FOTO-WART	10/24/79-10/26/79	FILM	23.68
11-26	1079330017	BOBBY C WOOD	10/01/79	HOTEL - 3 NIGHTS	48.86
11-26	1079330013	AL PRESS ASSN. CLIPPING BUREAU	11/01/79	CLIPPING SERVICE - ONE MONTH	32.20
12-04	1079338034	U.S. CAPITOL HISTORICAL SOCIETY	11/26/79	500 'WE, THE PEOPLE' CALENDARS	235.00
12-05	1079339036	DAVID R RAMAGE	11/28/79	6,600 WALLET CALENDARS	297.00
12-06	1079340158	DAVID R RAMAGE	07/31/79	6,000 PHOTO CARDS	300.00
12-06	1079340106	THE WALL STREET JOURNAL	12/06/79	SUBSCRIPTION RENEWAL - ONE YEAR 1-30-80 TO 1-30-81	55.00
12-07	1079341083	RICHARDS ROBERTS	12/02/79-12/03/79	CAR RENTAL	57.65
12-27	1079361114	DAVID R RAMAGE	12/18/79	1,000 PEEL BACK LABELS	37.50
12-27	1079361111	AL PRESS ASSN. CLIPPING BUREAU	12/01/79	CLIPPING SERVICE - ONE MONTH	30.00
12-27	1079361110	ANDREW DEARMAN	11/01/79-11/30/79	GASOLINE EXPENSE FOR NOVEMBER	109.35
12-27	1079361109	BETTY CALLAWAY	10/29/79	MILEAGE-SELMA - MONTGOMERY - SELMA 105 MILES AT \$.20 PER MILE	21.00
12-27	1079361107	R. L. POLK AND CO	10/29/79	GOVERNOR'S INTERNATIONAL CONFERENCE	20.00
12-28	1079362300	GSA, OAD, FINANCE DIVISION	09/18/79	1979 TUSCALOOSA CITY DIRECTORY	71.00
10-10	1179283085	SOUTH CENTRAL BELL	12/10/79	FTS - SELMA (425106) FTS BESSEMER (419066) FTS TUSCALOOSA (488002)	126.35
10-10	1179283084	SOUTH CENTRAL BELL	09/18/79	PHONE BILL - ONE MONTH TUSCALOOSA DISTRICT OFFICE	31.50
10-10	1179283083	SOUTH CENTRAL BELL	09/19/79	PHONE BILL - ONE MONTH BESSEMER DISTRICT OFFICE	55.30
10-18	1179291059	ANSERALL INC.	09/22/79	ANSWERING SERVICE - ONE MONTH SELMA DISTRICT OFFICE	35.50
10-18	1179291058	ANSERALL INC.	09/22/79	ANSWERING SERVICE - ONE MONTH SELMA DISTRICT OFFICE	35.50
10-29	1179302042	GSA OAD, FINANCE DIVISION	10/01/79-10/31/79	FTS (BESSEMER) - \$146.90 FTS (SELMA) - 40.45 FTS (TUSC.) - 47.30	234.63
10-29	1179302040	GSA OAD, FINANCE DIVISION	10/18/79	PHONE BILL - ONE MONTH TUSCALOOSA OFFICE	150.63
11-09	1179313092	BRISKLYLY DELIVERY SERVICE & INC.	10/05/79	ANSWERING SERVICE - ONE MONTH SELMA DISTRICT OFFICE	30.00
11-09	1179313091	BRISKLYLY DELIVERY SERVICE & INC.	10/19/79-11/30/79	ANSWERING SERVICE - ONE MONTH SELMA DISTRICT OFFICE	30.00
11-15	1179319095	SOUTH CENTRAL BELL	10/22/79	PHONE BILL - ONE MONTH BESSEMER OFFICE	34.60
11-15	1179319094	SOUTH CENTRAL BELL	10/22/79	PHONE BILL - ONE MONTH BESSEMER OFFICE	63.77
11-15	1179319093	SOUTH CENTRAL BELL	10/22/79	ANSWERING SERVICE - ONE MONTH BESSEMER OFFICE	35.50
11-26	1179313007	GSA OAD, FINANCE DIVISION	11/18/79	419066-\$38.60 BESSEMER 425106-\$40.45 SELMA, 488002-\$47.30 TUSCALOOSA	126.35
11-27	1179313073	SOUTH CENTRAL BELL	11/03/79	PHONE BILL - ONE MONTH TUSCALOOSA OFFICE	139.71
12-07	1179341041	SOUTH CENTRAL BELL	12/04/79	PHONE BILL - ONE MONTH BESSEMER OFFICE	59.70
12-07	1179341040	BRISKLYLY DELIVERY SERVICE & INC.	12/04/79	ANSWERING SERVICE - ONE MONTH SELMA OFFICE	30.00
12-07	1179341039	ANSERALL INC.	12/04/79	ANSWERING SERVICE - ONE MONTH BESSEMER OFFICE	35.50
12-07	1179341038	SOUTH CENTRAL BELL	12/04/79	PHONE BILL - ONE MONTH SELMA OFFICE	34.56
12-27	1179361019	SOUTH CENTRAL BELL	12/05/79	PHONE BILL - ONE MONTH TUSCALOOSA OFFICE	139.42
10-18	2179291014	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAM CHANGE	18.15

OFFICE OF HON. RICHARD C SHELBY - Continued

11-15	2179319045	WESTERN UNION TELEGRAPH COMPANY	10/31/79	10-31/79	17.25
12-12	2179549613	WESTERN UNION TELEGRAPH COMPANY	11/01/79	11-30/79	14.97
10-04	2216597939	MESAPRA V & POTOMAC TELEPHONE CO	09/01/79	08-31/79	198.51
10-24	2216597939	C.P. TELEPHONE	09/01/79	08-30/79	73.21
10-25	2216597917	C.P. TELEPHONE	09/01/79	08-30/79	199.84
10-25	2216597917	C.P. TELEPHONE	10/31/79	ONE MONTH CHARGES	199.84
12-27	2216593176	C.P. TELEPHONE	10/31/79	ONE MONTH CHARGES	199.21
12-04	2216593176	C.P. TELEPHONE	10/01/79	10-31/79	158.50
12-04	2216593176	C.P. TELEPHONE	10/26/79	10-28/79	228.00
11-13	2216593176	RICHARD SHELBY	09/30/79	10-09/79	188.00
11-26	2216593176	RICHARD SHELBY	11/02/79	11-05/79	203.00
12-04	2216593176	RICHARD SHELBY	11/20/79	11-24/79	236.00
12-09	2216593176	RICHARD SHELBY	11/30/79	12-01/79	207.00
10-19	2216593176	RICHARD SHELBY	10/03/79	10-07/79	216.00
10-25	2216593176	ROBBY C WOOD	10/03/79	10-07/79	228.00
10-25	2216593176	RICHARDS ROBERTS	11/02/79	11-05/79	240.00
11-30	2216593176	RICHARDS ROBERTS	11/15/79	11-20/79	220.00
12-04	2216593176	RICHARDS ROBERTS	11/30/79	12-03/79	207.00
12-04	2216593176	RICHARDS ROBERTS	09/12/79	09-12/79	1,391.80
12-04	2216593176	RICHARDS ROBERTS	10/01/79	10-31/79	247.58
12-17	2079353586	AUTOMATED CORRESPONDENCE SYSTEMS	11/01/79	11-30/79	389.67
11-30	2079353586	AUTOMATED CORRESPONDENCE SYSTEMS	12/01/79	12-31/79	1,064.70
12-31	2080003052	(STATIONERY ALLOWANCE CHARGED)	12/01/79	12-31/79	486.23
					<b>23,047.69</b>

**OFFICE OF HON. NORMAN D SHUMWAY**  
OFFICIAL EXPENSES

10-31	0279305302	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79	10-31/79	1,412.33
11-30	0279335100	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79	11-30/79	1,406.33
12-31	0280002389	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79	12-31/79	1,405.80
12-06	0679340012	LINE ART	11/26/79		160.00
12-07	0679341009	NAVE TYPOGRAPHIC SERVICES, INC	11/26/79		285.00
12-07	0679341008	CONGRESSIONAL PHOTO SHOPPE	11/09/79		15.50
12-12	0679346024	CANTRELL/CUTLER PRINTING, INC	11/28/79		4,273.11
10-31	0979303496	CITY OF JACKSON	10/01/79	10-30/79	50.00
10-31	0979303497	TRI-STATE R-V RENTAL AGENCY	10/01/79	10-30/79	526.71
10-31	0979303498	GRAM	10/01/79	10-30/79	496.00
11-29	0979332920	CITY OF JACKSON	11/01/79	11-30/79	526.71
11-29	0979332921	TRI-STATE R-V RENTAL AGENCY	11/01/79	11-30/79	526.71
11-29	0979332922	GRAM	12/01/79	12-30/79	50.00
12-20	0979353453	CITY OF JACKSON	12/01/79	12-30/79	526.71
12-20	0979353494	TRI-STATE R-V RENTAL AGENCY	12/01/79	12-30/79	526.71
10-10	1079283390	WILLIAM KAUFMAN INCORPORATED	09/27/79		496.00
10-23	1079296107	THOMAS J LANKFORD	09/28/79		26.50
10-23	1079296106	THOMAS J LANKFORD	09/28/79		22.00
10-23	1079296001	CONGRESSIONAL QUARTERLY INC	10/23/79		276.00
10-31	1079304159	EMPIRE CHEMICAL CO	08/22/79	08-13/79	403.80
11-07	1079311221	VISA/BANKAMERICARD	09/15/79	08-23/79	193.80
11-07	1079311219	VISA/BANKAMERICARD	08/23/79	10-04/79	33.57
11-07	1079311218	VISA/BANKAMERICARD	08/23/79	10-04/79	33.57
11-07	1079311217	VISA/BANKAMERICARD	08/23/79	10-04/79	33.57
11-08	1079312328	CONGRESSIONAL QUARTERLY INC	10/26/79		206.73
11-08	1079312157	CONSTANCE WETTEL	10/24/79	10-27/79	33.20
11-08	1079312156	CONSTANCE WETTEL	10/24/79	10-27/79	36.61
11-19	1079323196	THE MANTEA NEWS	10/24/79	09-30/80	15.00

**TOTAL**

**23,047.69**

FOR ARTWORK FOR WINTER '79 REPORT/NEWSLETTER	1,412.33
CUSTOM DEVELOPMENT OF PHOTOS FOR NEWSLETTER OF WINTER '79	1,406.33
NEWSLETTER, WINTER '79	1,405.80
RENT JACKSON CIVIC CENTER JACKSON CA 95642	160.00
RENT 1045 N EL DORADO STOCKTON CA	285.00
RENT JACKSON CIVIC CENTER JACKSON CA 95642	15.50
RENT 1045 N EL DORADO STOCKTON CA	50.00
RENT JACKSON CIVIC CENTER JACKSON CA 95642	526.71
RENT 1045 N EL DORADO STOCKTON CA	496.00
RENT JACKSON CIVIC CENTER JACKSON CA 95642	526.71
RENT 1045 N EL DORADO STOCKTON CA	50.00
RENT JACKSON CIVIC CENTER JACKSON CA 95642	526.71
RENT 1045 N EL DORADO STOCKTON CA	496.00
MEMO PADS - PAPER	40.00
2 FORMS - PAPER	26.50
RENEWAL OF SERVICE FOR ONE YEAR 11-80 12-31-80	22.00
4 BOXES OF COPY MACHINE TONER FOR DISTRICT OFFICE (588 PER BOX) PLUS HANDLING	276.00
LOGGING OUBING DISTRICT TRAVEL 8/22 FOR CONGRESSMAN JONES & DELERO	403.80
FOOD EXPENSES: 8/23 FOR CONG. LA., CHARLES JONES; DIST REP, MARK DELERO	193.80
GAS EXPENSES FOR DISTRICT TRAVEL	33.57
PAYMENT FOR Q3 PAPERBACK BOOKS FOR OFFICE USE (5 BOOKS)	33.57
BUSINESS TRIP - FOOD EXPENSES (THREE MEALS)	206.73
BUSINESS TRIP TO AIR FORCE BASE IN COLORADO; LOGGING AT SHERATON FOR THREE NIGHTS	33.20
SUBSCRIPTION FOR 6 MONTHS: 10-24-79 THROUGH 4-30-80	36.61
	15.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-20	1079324274	THOMAS J LANWFORD	10/30/79	XEROX COPIES - PAPER	13.25	
11-20	1079324272	THOMAS J LANWFORD	10/17/79	XEROX COPIES - PAPER	4.75	
11-26	1079330026	VISA FIRST VIRGINIA BANK	10/22/79	FILM FOR PHOTOS OF DISTRICT	5.46	
11-26	1079330027	VISA FIRST VIRGINIA BANK	10/16/79	DIST TVL LOGGING FOR FIELD REP TIM CANNON	47.77	
11-26	1079330027	VISA FIRST VIRGINIA BANK	09/10/79-11/05/79	FOR GAS FOR DISTRICT TRAVEL	130.24	
11-26	1079330022	VISA FIRST VIRGINIA BANK	09/10/79-11/05/79	FOR GAS FOR DISTRICT TRAVEL	46.14	
11-26	1079346398	THOMAS J LANWFORD	11/27/79	NEWSHEADINGS - PAPER	106.80	
12-12	1079346396	QUINN'S	11/30/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	31.04	
12-17	1079351061	LOUI LIFE & TIMES	11/30/79-10/16/80	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE/STOCKTON	12.00	
12-28	1079362121	VISA FIRST VIRGINIA BANK	11/16/79	FINANCE CHARGES	8.10	
12-28	1079362119	VISA FIRST VIRGINIA BANK	10/22/79	FILM FOR PHOTOS OF DISTRICT	8.48	
12-28	1079362114	VISA FIRST VIRGINIA BANK	09/14/79-09/16/79	FOR GAS FOR DISTRICT TRAVEL	15.95	
12-28	1079362111	VISA FIRST VIRGINIA BANK	09/14/79-11/16/79	FOR GAS FOR DISTRICT TRAVEL	147.46	
10-09	1179282049	CONTINENTAL TELEPHONE OF CALIFORNIA	09/16/79	MONTHLY CHARGES FOR MANTECA DISTRICT OFFICE	21.74	
10-10	1179283136	GSA, OAD, FINANCE DIVISION	09/18/79	CHARGES FOR FTS FOR MONTH OF SEPT	95.75	
10-23	1179296002	PACIFIC TELEPHONE	09/23/79	CHARGES FOR JACKSON DISTRICT OFFICE FOR SEPTEMBER 1979	9.69	
10-23	1179296001	PACIFIC TELEPHONE	09/22/79	CHARGES FOR OCTOBER; MANTECA OFFICE	160.25	
10-31	1179303082	GSA, OAD, FINANCE DIVISION	10/16/79	CHARGES FOR MONTH OF OCTOBER	17.19	
10-31	1179303064	CONTINENTAL TELEPHONE OF CALIFORNIA	10/23/79	CHARGES FOR MONTH OF OCTOBER FOR STOCKTON OFFICE	109.29	
11-15	1179319003	PACIFIC TELEPHONE	10/22/79	CHARGES FOR THE MONTH	21.74	
11-19	1179323063	PACIFIC TELEPHONE	10/23/79	MONTHLY CHARGES FOR NOVEMBER FOR JACKSON DISTRICT OFFICE	16.38	
12-04	1179338038	GSA, OAD, FINANCE DIVISION	10/18/79-11/18/79	MONTHLY CHARGES FOR NOVEMBER FOR STOCKTON DISTRICT OFFICE	21.59	
12-17	1179351018	CONTINENTAL TELEPHONE OF CALIFORNIA	10/16/79-11/16/79	MONTHLY CHARGES FOR NOVEMBER FOR STOCKTON DISTRICT OFFICE	113.59	
12-17	1179351018	CONTINENTAL TELEPHONE OF CALIFORNIA	10/23/79-11/23/79	MONTHLY CHARGES FOR NOVEMBER FOR STOCKTON DISTRICT OFFICE	38.07	
10-23	1179296001	WESTERN UNION TELEGRAPH COMPANY	09/30/79	CHARGES FOR MONTH OF OCTOBER	163.05	
11-25	217919003	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	44.46	
12-12	2179346022	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	179.51	
10-04	2179277144	CHESSPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	TOLL CHARGES FOR MONTH OF AUGUST	59.32	
10-09	2179296001	CHESSPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	TOLL CHARGES FOR MONTH OF SEPTEMBER	180.84	
10-25	2179296001	CHESSPEAKE & POTOMAC TELEPHONE CO.	09/30/79	TOLL CHARGES FOR MONTH OF SEPTEMBER	9.43	
10-31	2179303068	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES FOR THE MONTH OF OCTOBER	2.25	
11-30	2179338053	CHESSAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	180.50	
12-04	2179338053	VISA/BANKAMERICARD	08/18/79-08/31/79	AIR FARE CONGRESSMAN DIST DC, DIST-8/18/9/1, 79	280.50	
11-07	1279311079	NORWAN D SHUMWAY	09/23/79-09/01/79	REIMBURSEMENT FOR AIR TRAVEL, TRIP TO DISTRICT OF 9/29-10/6	305.00	
11-14	1279318061	NORWAN D SHUMWAY	09/23/79-09/06/79	AIR FOR NDS' TRIP TO CA OF 9/14-9/16, \$270.00	270.00	
11-26	1279330003	VISA FIRST VIRGINIA BANK	09/14/79-09/16/79	AIRFARE TRIP FOR NDS WASH, DC-SAN FRANCISCO, CA & RETURN FOR CONGRESSMAN	295.50	
12-28	1279362020	VISA FIRST VIRGINIA BANK	11/16/79-11/18/79	AIRFARE TRIP FOR NDS WASH, DC-SAN FRANCISCO, CA & RETURN FOR CONGRESSMAN	259.00	
11-07	1379311026	VISA/BANKAMERICARD	08/18/79-09/01/79	L.A. CHARLES JONES, DIST-8/18/9/1, 79	1,112.00	
11-15	1379319005	RED TRAVEL ASSOCIATES	11/04/79-11/11/79	AIR FARE FOR LOIS SAHYOUN & TIM CANNON (DIST REP) FOR TRIP OF NOV 4-11, DC-STOCKTON-DC	277.45	
10-31	2079306033	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		384.80	
10-31	2079335298	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		414.68	
12-31	20800003088	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		19,349.57	

TOTAL



OFFICE OF HON. E. G (BUD) SHUSTER

OFFICIAL EXPENSES

10-31	02793053004	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	305.52
10-31	02793331002	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	310.52
12-31	0260002381	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	310.52
10-31	0979303499	CHAMBERSBURG AREA DEVEL CORPORATION	10/01/79-10/30/79	245.00
10-31	0979303500	MAURICE LAWRUK & F HUBER	10/01/79-10/30/79	347.50
11-29	0979332923	CHAMBERSBURG AREA DEVEL CORPORATION	11/01/79-11/30/79	347.50
11-29	0979332924	MAURICE LAWRUK & F HUBER	11/01/79-11/30/79	347.50
12-20	0979354456	CHAMBERSBURG AREA DEVEL CORPORATION	12/01/79-12/30/79	245.00
12-20	0979354457	MAURICE LAWRUK & F HUBER	12/01/79-12/30/79	347.50
10-04	079277143	XEROX CORPORATION	06/29/79-07/31/79	75.10
10-04	079277141	CHAMBERSBURG WHOLESALE NEWS AGENCY	07/28/79-12/31/79	7.85
10-25	079311035	MORRISONS COVE HERALD	10/01/79-09/30/80	8.00
11-07	079311028	THE VALLEY TIMES STAR	11/07/79	53.84
11-07	079311028	XEROX CORPORATION	11/07/79	55.00
11-08	079312333	3M BUSINESS JOURNALS	10/15/79-10/19/79	45.00
11-08	079312332	THE WALL STREET JOURNAL	10/17/79	8.00
11-08	079312330	DANIEL R STOLZER	07/01/79-07/31/80	276.00
11-19	079332307	CONGRESSIONAL QUARTERLY INC	11/19/79	7.00
11-19	079332306	NEWS SUN	11/01/79-11/01/80	12.00
11-19	079332304	PERRY COUNTY TIMES	11/19/79	7.00
11-19	079332302	DUNCANNON RECORD	11/19/79	7.00
11-19	079332301	THE COUNTY OBSERVER	11/19/79	7.00
11-29	079333341	THOMAS J LANKFORD	10/23/79	42.00
11-29	079333203	THE NEWS-CHRONICLE	11/28/79	12.00
11-29	079332027	INQUIRER PRINTING CO INC	11/28/79	6.00
11-29	079332026	DANIEL R STOLZER	08/31/79-09/30/79	94.84
12-05	079339058	XEROX CORPORATION	11/15/79-11/16/79	5.38
12-05	079339055	3M BPSI	11/14/79	32.42
12-05	079339053	WASHINGTON MONITOR INC	12/05/79	55.00
12-05	079339046	CONGRESSIONAL QUARTERLY INC	12/01/79-11/30/80	48.00
12-21	079355103	THOMAS J LANKFORD	11/14/79	31.84
10-19	1179292053	GSA OAD FINANCE DIVISION	09/22/79-10/21/79	127.76
10-25	1179298030	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/19/79	152.71
10-25	1179298029	UNITED TELEPHONE COMPANY OF PA	10/19/79	152.49
11-07	1179311014	UNITED TELEPHONE COMPANY OF PA	10/22/79	124.74
11-19	1179323066	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/22/79	31.84
11-19	1179323065	GSA OAD FINANCE DIVISION	11/22/79-12/21/79	126.44
12-20	1179354052	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/19/79	169.62
12-20	1179354051	UNITED TELEPHONE COMPANY OF PA	11/19/79	10.92
12-20	2179354013	WESTERN UNION TELEGRAPH COMPANY	11/30/79	418.14
10-04	2179277478	C & P TELEPHONE	08/01/79-08/31/79	230.19
10-04	2179277355	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	231.67
10-25	2179298417	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	212.57
11-08	2179312030	C & P TELEPHONE	09/30/79	325.24
11-29	2179332008	C & P TELEPHONE	10/31/79	301.70
12-04	2179333830	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	27.60
10-19	1379292023	ALAN LOESSY	07/27/79	55.00
10-19	1379292022	ALAN LOESSY	07/16/79-07/20/79	55.00
10-19	1379292021	ALAN LOESSY	07/11/79-07/13/79	55.00
10-19	1379292018	ALAN LOESSY	09/22/79-09/28/79	55.00
10-19	1379292017	ALAN LOESSY	09/17/79-09/21/79	55.00
10-19	1379292017	ALAN LOESSY	09/14/79	55.00
10-19	1379292016	ALAN LOESSY	09/10/79	27.60
		RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201		
		RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602		
		RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201		
		RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602		
		RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201		
		RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602		
		XEROX COPIES		
		PRICE INCREASE FOR SUBSCRIPTION TO HARRISBURG PATRIOT		
		NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE		
		NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE 11-14-79 11-14-80		
		XEROX COPIES		
		NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 12-20-79 12-20-80		
		REPAIR OF PHOTOCOPIER MACHINE		
		OFFICIAL STAFF TRAVEL: 225 MILES AT 20¢ PER MILE		
		NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE		
		NEWSRIPT FOR CONGRESSIONAL QUARTERLY 1-1-80 TO 12-31-80		
		NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE		
		NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE 12-1-79 TO 12-1-80		
		NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE 12-1-79 TO 12-1-80		
		NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE 12-9-79 TO 12-9-80		
		MEMO SLIPS - STOCK		
		NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE 12-8-79 TO 12-8-80		
		NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE 12-1-79 TO 12-1-80		
		CAR RENTAL: 275 MILES TRAVELED ON OFFICIAL BUSINESS AT 20¢/MI		
		XEROX COPIER		
		REPAIR OF PHOTOCOPIER MACHINE		
		CONGRESS IN PRINT SUBSCRIPTION 1-6-80 TO 1-5-81		
		CONGRESSIONAL INSIGHT SUBSCRIPTION		
		XEROX LETTER		
		FTS FOR ALTOONA OFFICE		
		TELEPHONE SERVICE FOR ALTOONA OFFICE		
		TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE		
		TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE		
		TELEPHONE SERVICE FOR ALTOONA OFFICE		
		FTS FOR ALTOONA OFFICE		
		TELEPHONE SERVICE FOR ALTOONA OFFICE		
		TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE		
		TELEGRAM		
		LONG DISTANCE CHARGES		
		LOCAL TELEPHONE SERVICE		
		LOCAL TELEPHONE SERVICE		
		LONG DISTANCE TELEPHONE CALLS		
		LONG DISTANCE TELEPHONE CALLS		
		LOCAL TELEPHONE SERVICE		
		STAFF TRAVEL FROM WASHINGTON, DC TO EVERETT PA 138 MILES AT \$20/MILE		
		STAFF TRAVEL FROM EVERETT PA TO WASHINGTON, DC & RETURN 275 MILES AT \$20/MILE		
		STAFF TRV. FROM EVERETT PA TO WASH, DC & RTN 275 MILES AT \$20 PER MILE		
		STAFF TRAVEL FROM EVERETT PA TO WASHINGTON, DC & RETURN 275 MILES AT \$20 A MILE		
		STAFF TRV. FROM EVERETT PA TO WASHINGTON, DC & RETURN 275 MILES AT \$20 PER MILE		
		STAFF TRAVEL FROM EVERETT, PA TO WASH, DC 138 MI AT \$20 PER MILE		

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-19	1376292014	ALAN LOESSY	09/05/79-09/07/79	STAFF TVA FROM EVERETT, PA TO WASH, DC & RTN 275 MILES AT \$20 A MILE.		55.00
10-04	1479277022	C & P TELEPHONE	08/01/79-08/31/79	COMPUTER TELEPHONE SERVICE		8.88
10-19	1479292070	CARTERFONE	09/01/79-09/30/79	COMPUTER EQUIPMENT		125.50
10-25	1479298034	DIALOAM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES		875.00
10-25	1479298033	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	COMPUTER EQUIPMENT		367.00
11-07	1479311003	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	COMPUTER EQUIPMENT		367.00
11-08	1479312041	C & P TELEPHONE	09/30/79	COMPUTER TELEPHONE LINE		9.03
11-19	1479323061	DIALOAM, INCORPORATED	11/01/79	COMPUTER SERVICES		875.00
11-19	1479323060	CARTERFONE	11/01/79	COMPUTER EQUIPMENT		125.50
11-19	1479323057	DIALOAM, INCORPORATED	10/31/79	COMPUTER SERVICES		100.00
11-29	1479332009	C & P TELEPHONE	10/31/79	COMPUTER TELEPHONE LINE		9.00
12-05	1479335001	DATA TERMINALS AND COMMUNICATIONS	12/01/79	COMPUTER EQUIPMENT (2 INVOICES)		367.00
12-20	1479354074	DIALOAM, INCORPORATED	12/01/79-11/30/79	COMPUTER SERVICES		875.00
12-20	1479354070	CARTERFONE	11/01/79-10/31/79	COMPUTER EQUIPMENT (2 VOUCHERS)		125.50
10-31	20793506014	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			323.93
10-31	20793535386	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			19.42
12-31	20800003054	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			351.22
<b>TOTAL</b>						<b>11,570.04</b>

**OFFICE OF HON. E G (BUD) SHUSTER—Continued**

10-31	0279305307	EQUIPMENT ALLOWANCE CHARGED	10/01/79-10/31/79		1,073.60
11-30	0279335103	EQUIPMENT ALLOWANCE CHARGED	11/01/79-11/30/79		1,084.15
12-31	0280002394	EQUIPMENT ALLOWANCE CHARGED	12/01/79-12/31/79		1,084.15
10-12	0679284001	DAVID R RAMAGE	09/29/79	PRINT NEWSLETTERS	1,565.75
10-22	0679295009	GENERAL TYPOGRAPHERS INC	09/29/79	SERVICES FOR NEWSLETTERS	170.00
10-31	0979303501	CARBONDALE PARK DISTRICT	10/01/79-10/30/79	RENT 107 NORTH GLENVIEW CARBONDALE IL 62901	200.00
10-31	0979303502	CATHERINE KUICA	10/01/79-10/30/79	RENT 212 WEST MAIN STREET WEST FRANKFORT IL 62896	375.00
11-29	0979332925	CARBONDALE PARK DISTRICT	11/01/79-11/30/79	RENT 107 NORTH GLENVIEW CARBONDALE IL 62901	200.00
11-29	0979332926	CATHERINE KUICA	11/01/79-11/30/79	RENT 212 WEST MAIN STREET WEST FRANKFORT IL 62896	375.00
12-20	0979353498	CARBONDALE PARK DISTRICT	12/01/79-12/30/79	RENT 107 NORTH GLENVIEW CARBONDALE IL 62901	200.00
12-20	0979353499	CATHERINE KUICA	12/01/79-12/30/79	RENT 212 WEST MAIN STREET WEST FRANKFORT IL 62896	375.00
10-10	1079283222	TERRY MICHAEL	09/01/79-09/30/79	WASHINGTON STAR - 4 WEEKS AT \$1.00	4.00
10-10	1079283220	VIRGINIA OTTERSON	09/28/79	OFFICIAL TRAVEL - 120 MILES AT \$1.00	18.00
10-10	1079283219	QUALITY WINDOW CLEANING	09/27/79	SERVICES FOR SEPTEMBER	4.00
10-10	1079283218	AMY HARDWICK ALFELD	09/19/79	FOR OFEL TVA TO WORKSHOP FOR CONG STAFF A/F CARBONDALE TO CHICAGO & RTN, TAXI, LUNCH	128.60
10-12	1079284024	RICHARD DARBRY	09/12/79-09/27/79	PHOTOGRAPHIC SERVICES FOR SEPTEMBER, 1979	37.50
10-12	1079284022	HOUSE RECORDING STUDIO	09/12/79-09/27/79	RECORDING STUDIO SERVICES	62.50
10-12	1079284021	RAY BLISS	09/01/79-09/30/79	1667 MILES AT \$3.15 IN DISTRICT	250.09
10-15	1079288176	TERRY MICHAEL	10/06/79	CHASE PARK PLAZA HOTEL, ST. LOUIS, ONE NIGHT	32.66
10-15	1079288175	TERRY MICHAEL	10/06/79	THIRTY RENT A CAR	109.11
10-15	1079288174	TERRY MICHAEL	10/03/79-10/05/79	CARBONDALE ILL. HOLIDAY INN, 3 NIGHTS	88.74
10-22	1079295125	R & B MANITORIAL	10/02/79	SERVICES FOR MONTH - CARBONDALE OFFICE	45.00
10-24	1079293727	PAUL SIMON	09/22/79	GASOLINE FOR OFFICIAL TRIP	10.00

**OFFICE OF HON. PAUL SIMON**

10-31	0279305307	EQUIPMENT ALLOWANCE CHARGED	10/01/79-10/31/79		1,073.60
11-30	0279335103	EQUIPMENT ALLOWANCE CHARGED	11/01/79-11/30/79		1,084.15
12-31	0280002394	EQUIPMENT ALLOWANCE CHARGED	12/01/79-12/31/79		1,084.15
10-12	0679284001	DAVID R RAMAGE	09/29/79	PRINT NEWSLETTERS	1,565.75
10-22	0679295009	GENERAL TYPOGRAPHERS INC	09/29/79	SERVICES FOR NEWSLETTERS	170.00
10-31	0979303501	CARBONDALE PARK DISTRICT	10/01/79-10/30/79	RENT 107 NORTH GLENVIEW CARBONDALE IL 62901	200.00
10-31	0979303502	CATHERINE KUICA	10/01/79-10/30/79	RENT 212 WEST MAIN STREET WEST FRANKFORT IL 62896	375.00
11-29	0979332925	CARBONDALE PARK DISTRICT	11/01/79-11/30/79	RENT 107 NORTH GLENVIEW CARBONDALE IL 62901	200.00
11-29	0979332926	CATHERINE KUICA	11/01/79-11/30/79	RENT 212 WEST MAIN STREET WEST FRANKFORT IL 62896	375.00
12-20	0979353498	CARBONDALE PARK DISTRICT	12/01/79-12/30/79	RENT 107 NORTH GLENVIEW CARBONDALE IL 62901	200.00
12-20	0979353499	CATHERINE KUICA	12/01/79-12/30/79	RENT 212 WEST MAIN STREET WEST FRANKFORT IL 62896	375.00
10-10	1079283222	TERRY MICHAEL	09/01/79-09/30/79	WASHINGTON STAR - 4 WEEKS AT \$1.00	4.00
10-10	1079283220	VIRGINIA OTTERSON	09/28/79	OFFICIAL TRAVEL - 120 MILES AT \$1.00	18.00
10-10	1079283219	QUALITY WINDOW CLEANING	09/27/79	SERVICES FOR SEPTEMBER	4.00
10-10	1079283218	AMY HARDWICK ALFELD	09/19/79	FOR OFEL TVA TO WORKSHOP FOR CONG STAFF A/F CARBONDALE TO CHICAGO & RTN, TAXI, LUNCH	128.60
10-12	1079284024	RICHARD DARBRY	09/12/79-09/27/79	PHOTOGRAPHIC SERVICES FOR SEPTEMBER, 1979	37.50
10-12	1079284022	HOUSE RECORDING STUDIO	09/12/79-09/27/79	RECORDING STUDIO SERVICES	62.50
10-12	1079284021	RAY BLISS	09/01/79-09/30/79	1667 MILES AT \$3.15 IN DISTRICT	250.09
10-15	1079288176	TERRY MICHAEL	10/06/79	CHASE PARK PLAZA HOTEL, ST. LOUIS, ONE NIGHT	32.66
10-15	1079288175	TERRY MICHAEL	10/06/79	THIRTY RENT A CAR	109.11
10-15	1079288174	TERRY MICHAEL	10/03/79-10/05/79	CARBONDALE ILL. HOLIDAY INN, 3 NIGHTS	88.74
10-22	1079295125	R & B MANITORIAL	10/02/79	SERVICES FOR MONTH - CARBONDALE OFFICE	45.00
10-24	1079293727	PAUL SIMON	09/22/79	GASOLINE FOR OFFICIAL TRIP	10.00



10-24	1079297224	AMERICAN EXPRESS CO	09/21/79-09/23/79	CAR RENTAL FOR USE IN DISTRICT	71.99
10-24	1079297222	FRANCIS TURNIPSEED	08/01/79-02/01/80	SOUTHERN ILLINOISAN FROM AUG. 1979 TO FEB 1, 1980	33.00
10-24	1079297220	THE WASHINGTON SPECTATOR	10/15/79-10/15/80	ONE YEAR'S SUBSCRIPTION	10.00
10-31	1079303199	DAVID R RAMAGE	10/17/79	LETTERHEADS	96.10
10-31	1079303198	SBS INC	09/05/79	SUPPLIES FOR CARBONDALE OFFICE	66.35
11-07	1079311004	AMERICAN EXPRESS CO	09/04/79	LOGGING FOR CONGRESSMAN PAUL SIMON	15.37
11-07	1079311002	RAY BUSS	10/13/79-10/14/79	CAR RENTAL FOR OFFICIAL TRIP FROM MARION, IL TO ST LOUIS, MO FOR CONGRESSMAN	63.11
11-07	1079311001	GEBBIE PRESS	10/18/79	GEBBIE PRESS ALL IN ONE DIRECTORY	49.00
11-13	1079317311	CONGRESSIONAL QUARTERLY INC	11/13/79	SERVICE FOR ONE YEAR 1-1-80 THRU 12-31-80	276.00
11-13	1079317310	SBS INC	10/26/79	STAPLER	13.95
11-13	1079317309	THE METROPOLIS PLANET	10/31/79-10/31/80	ONE YEAR'S SUBSCRIPTION	13.00
11-13	1079317306	R & R JANITORIAL	10/30/79	WEEKLY JANITORIAL SERVICE, \$40; WINDOW CLEANING, \$6	46.00
11-13	1079317305	RAY BUSS	10/01/79-10/31/79	1.667 MILES AT .15, IN-DISTRICT TRAVEL	250.05
11-13	1079317119	FOREIGN POLICY	09/26/79	SUBSCRIPTION FOR ONE YEAR	11.50
11-13	1079317116	THE NATION	10/30/79	SUBSCRIPTION FOR ONE YEAR	21.00
11-13	1079317112	VICKI OTTEN	10/21/79-10/23/79	MEALS	10.55
11-13	1079317110	VICKI OTTEN	10/21/79-10/23/79	RENTAL CAR	54.88
11-13	1079317064	PAUL MORRILL	10/20/79-10/29/79	RENTAL CAR	442.21
11-13	1079317039	PAUL MORRILL	10/20/79-10/29/79	FOOD	9.39
11-13	1079317037	PAUL MORRILL	10/20/79-10/29/79	GASOLINE	18.50
11-13	1079317034	PATTY JONES	10/25/79	CLEAN WEST FRANKFORT OFFICE	10.00
11-13	1079317033	QUALITY WINDOW CLEANING	10/25/79	CLEANING WEST FRANKFORT OFFICE WDS. FOR OCTOBER	6.00
11-13	1079317032	THE WALL STREET JOURNAL	11/13/79	ONE YEAR'S SUBSCRIPTION 1-3-80 THRU 12-31-80	55.00
11-13	1079317030	TERRY MICHAEL	11/01/79	5 WEEKS WASHINGTON STAR	5.00
11-16	1079320049	AEROPHILE INC	10/06/79-10/26/79	TVA IN DIST. CENTRALIA, TO ST LOUIS, ST. LOUIS TO MT VERNON ST. LOUIS TO SALEM	635.70
11-16	1079320045	FEDERAL EXPRESS CORP	11/05/79	FREIGHT TO SEND REPORTS	17.00
11-19	1079322114	HOUSE RECORDING STUDIO	11/01/79	RECORDING STUDIO SERVICES	135.00
11-19	1079322113	SBS INC	11/01/79	SUPPLIES FOR CARBONDALE OFFICE (AIR FRESHER)	15.35
11-19	1079322112	THE CHRONICLE OF HIGHER EDUCATION	11/07/79	SUBSCRIPTION FOR ONE YEAR	25.00
11-21	1079331315	MORRIS CITY BANNER	11/01/79	ONE YEAR'S SUBSCRIPTION	8.00
11-21	1079331312	CIBSON PRODUCTS CO	11/05/79	SUPPLIES AT WEST FRANKFORT OFFICE (TISSUE, TOWELS)	28.00
11-21	1079331310	RICHARD DARBY	11/13/79	NOVEMBER SERVICES - PHOTOGRAPHIC	45.00
11-29	1079332037	SBS INC	09/20/79	CLEAN WEST FRANKFORT OFFICE	11.25
11-29	1079332036	PATTY JONES	11/16/79	SUPPLIES FOR CARBONDALE OFFICE LIQUID PAPER PEN, INK	10.00
11-29	1079332034	ELDORADO DAILY JOURNAL	11/28/79	ONE YEAR'S SUBSCRIPTION 12-20-79	46.80
11-29	1079332033	NATIONAL JOURNAL REPORTS	11/28/79	ONE YEAR'S SUBSCRIPTION, \$375.00 BINDERS, \$24.00	399.00
11-30	1079334022	XEROX CORPORATION	08/31/79-09/30/79	COPIES FOR SEPTEMBER	43.82
11-30	1079334019	THE HARDIN COUNTY INDEPENDENT	11/30/79	ONE YEAR'S SUBSCRIPTION FROM 12-6-79 TO 12-6-80	7.50
12-06	1079340349	TERRY MICHAEL	11/30/79	4 WEEKS WASHINGTON STAR	4.00
12-06	1079340347	RAY BUSS	11/01/79-11/30/79	TRAVEL EXPENSES FOR NOVEMBER 2,000 MILES AT .15	300.00
12-18	1079352146	PAUL MORRILL	11/19/79-12/01/79	HOTEL WHILE IN CARBONDALE, IL	64.86
12-18	1079352144	PAUL MORRILL	11/19/79-12/01/79	LUNCH WHILE IN CARBONDALE, IL	5.00
12-18	1079352138	VICKI OTTEN	11/19/79-11/21/79	CONFERENCE REGISTRATION	48.00
12-18	1079352134	VICKI OTTEN	11/19/79-11/21/79	MEALS IN CARBONDALE, IL	18.60
12-18	1079352127	JERRY DAVENPORT	11/29/79	HOTEL IN CARBONDALE, IL	59.76
12-20	1079354182	THE WIENNA TIMES	12/20/79	GLASSES FOR OFFICE USE	1.87
12-20	1079354177	THE DAILY REGISTER	12/20/79	ONE YEAR'S SUBSCRIPTION 12-29-79 TO 12-28-80	1.00
12-20	1079354174	EVANSVILLE COURIER	12/20/79	ONE YEAR'S SUBSCRIPTION 12-31-79 TO 12-30-80	25.00
12-20	1079354173	QUALITY WINDOW CLEANING	12/20/79	ONE YEAR'S SUBSCRIPTION 12-23-79 TO 12-22-80	54.00
12-20	1079354171	COUNCIL OF EDUCATIONAL FACILITY PLANNERS	11/29/79	NOVEMBER SERVICE FOR WEST FRANKFORT OFFICE	6.00
12-20	1079354170	MT VERNON REGISTER NEWS	12/20/79	1 COPY OF FUNDING SOURCE GUIDE	3.25
12-20	1079354168	SOUTHERN ILLINOISAN	12/20/79	TWO ONE YEAR'S SUBSCRIPTION 1-1-80 TO 12-31-80	46.00
12-20	1079354166	DISTRICT DELIVERY SERVICE	12/20/79	NEW YORK TIMES - JAN, FEB, MAR 1-1-80 TO 3-31-80	150.00
12-20	1079354164	WASHINGTON POST	12/20/79	ONE YEAR'S SUBSCRIPTION 12-29-79 TO 12-30-80	80.60
12-20	1079354162	THE GALLATIN DEMOCRAT	12/20/79	ONE YEAR'S SUBSCRIPTION 1-1-80 TO 12-31-80	7.00
12-20	1079354161	SBS INC	10/24/79	SUPPLIES FOR CARBONDALE AND WEST FRANKFORT OFFICES	98.88



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
12-20	1079354159	HUDSONS DIRECTORY	12/05/79	1 COPY OF HUDSON'S DIRECTORY	61.77
12-20	1079354157	SPARTA NEWS PLAINDEALER	12/20/79	ONE YEAR'S SUBSCRIPTION 1-1-80 TO 12-31-80	8.00
12-20	1079354156	NATIONAL NEWS AGENCY	10/01/79-12/31/79	WASHINGTON STAR FOR OCT-DEC	16.50
12-20	1079354153	ILLINOIS ISSUES	11/21/79-11/26/80	ONE YEAR'S SUBSCRIPTION	58.00
12-20	1079354150	R & R JANITORIAL	11/30/79	SERVICES FOR NOVEMBER IN CARBONDALE OFFICE	8.00
12-20	1079354148	CHESTER HERALD TRIBUNE	12/20/79	ONE YEAR'S SUBSCRIPTION TO THE RANDOLPH COUNTY HERALD-TRIBUNE 1-1-80/1-31-80	5.00
12-20	1079354147	THE REGISTER	12/06/79-12/05/80	ONE YEAR'S SUBSCRIPTION	12.00
12-20	1079354140	GREENVILLE ADVOCATE	12/02/79-12/01/80	ONE YEAR'S SUBSCRIPTION TO DU QUAIN EVENING CALL	97.00
12-20	1079354136	CALL PUBLISHING CO	12/01/79-11/30/80	ONE YEAR'S SUBSCRIPTION TO DU QUAIN EVENING CALL	32.00
12-20	1079353294	HOUSE RECORDING STUDIO	12/01/79	STUDIO SERVICES FOR NOVEMBER	97.00
12-20	1079353267	EMPLOYMENT RESEARCH ASSOCIATES	12/12/79	COPY OF BOOK - "THE IMPACT OF THE PENTAGON TAX ON U.S. CONGRESSIONAL DISTRICTS"	4.00
12-20	1079353266	DISARMAMENT TIMES	12/12/79	SUBSCRIPTION FOR 1980	30.00
12-20	1079353265	JULIE BISS	11/26/79	COFFEE POT FOR CARBONDALE OFFICE	18.00
12-21	1079355110	SBS INC	12/07/79	SUPPLIES FOR WEST FRANKFORT AND CARBONDALE OFFICE	42.24
12-21	1079355108	CHRISTIAN CENTURY	12/07/79	ONE YEAR'S SUBSCRIPTION 1-1-80 TO 12-31-80	22.45
10-31	1179303083	GSA, OAD, FINANCE DIVISION	10/18/79	FTS LINE - CARBONDALE	123.60
11-07	1179311002	GENERAL TELEPHONE CO OF ILLINOIS	10/16/79-11/16/79	TELEPHONE SERVICE FOR WEST FRANKFORT OFFICE	407.61
11-13	1179317027	GENERAL TELEPHONE CO OF ILLINOIS	10/19/79-11/19/79	PHONE SERVICE FOR CARBONDALE OFFICE	102.46
11-29	1179352013	GENERAL TELEPHONE CO OF ILLINOIS	11/16/79-12/16/79	TELEPHONE SERVICE FOR WEST FRANKFORT OFFICE	411.32
12-18	1179352026	GENERAL TELEPHONE CO OF ILLINOIS	11/19/79-12/19/79	PHONE SERVICE FOR CARBONDALE OFFICE	22.45
12-20	1179354036	GSA, OAD, FINANCE DIVISION	11/18/79	CARBONDALE FTS LINE	13.79
11-16	2179320006	WESTERN UNION TELEGRAPH COMPANY	10/22/79	TELEGRAMS	8.13
12-20	2179354008	WESTERN UNION TELEGRAPH COMPANY	11/30/79	LOCAL TELEPHONE SERVICE	255.01
10-04	2179277359	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	278.32
10-25	2179298421	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	PHONE SERVICE WASHINGTON OFFICE	200.05
10-31	2279303024	C & P TELEPHONE	09/30/79	PHONE SERVICE FOR WASHINGTON OFFICE	121.76
11-29	2279332069	C & P TELEPHONE	10/31/79	LOCAL TELEPHONE SERVICE	351.40
12-04	2279336392	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	47.26
12-21	2279355003	C & P TELEPHONE	11/06/79	DATA PHONE RENTAL	238.00
10-22	1279295033	PAUL SIMON	10/06/79	AIRFARE WASH DC TO ST. LOUIS MO AND RETURN	238.00
11-07	1279311001	AMERICAN EXPRESS CO	10/12/79-10/14/79	AIRFARE FOR CONGRESSMAN WASH DC TO ST LOUIS, MO & RTN PAUL SIMON	238.00
11-03	1279317002	AMERICAN EXPRESS COMPANY	10/26/79-10/28/79	AIRFARE FOR CONGRESSMAN TO DISTRICT	238.00
10-12	1379284001	PAUL MORRILL	09/23/79-09/29/79	TVL WASH DC TO 24TH DIST & RTN AIRFARE AND TVL BY AUTO 1166 MILES AT \$15	7.00
10-15	1379286023	TERRY MICHAEL	10/07/79	TAXI FRANK NATIONAL AIRPORT TO CAPITOL HILL	228.00
10-15	1379286024	TERRY MICHAEL	10/03/79-10/07/79	TRANS WORLD AIRLINES, D.C.-ST. LOUIS-D.C.	12.50
11-13	1379317028	VICKI OTTEN	10/21/79-10/23/79	AIRPORT PARKING	238.00
11-13	1379317026	VICKI OTTEN	10/21/79-10/23/79	EXPENSES FOR OFFICIAL TRIP TO THE DISTRICT: AIRFARE	238.00
11-13	1379317013	PAUL MORRILL	10/20/79-10/29/79	EXPENSES FOR TRIP TO THE DISTRICT: AIRFARE	223.00
12-18	1379352017	PAUL MORRILL	11/19/79-12/01/79	TRAVEL EXPENSES ROUND TRIP TO DISTRICT CARBONDALE, IL AIRFARE	299.00
12-18	1379352015	VICKI OTTEN	11/19/79-11/21/79	PARKING IN CARBONDALE, IL	77.25
12-18	1379352013	VICKI OTTEN	11/19/79-11/21/79	TRAVEL TO DISTRICT CARBONDALE, IL AIRFARE	309.60
10-10	1479283029	TELECOMPUTING CORPORATION OF AMERICA	08/31/79	SERVICES FOR MONTH	10.50
10-22	1479295023	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	MONTHLY RENTAL OF ACOUSTIC COUPLE	1.00
10-22	1479295022	DIALCOM, INCORPORATED	10/01/79-10/31/79	MONTHLY RENTAL OF ACOUSTIC COUPLE	275.00
10-24	1479297040	TELECOMPUTING CORPORATION OF AMERICA	09/30/79	COMPUTER SERVICES FOR MONTH OF OCTOBER, 1979	20.44
10-31	1479303025	C & P TELEPHONE	09/30/79	DATA PHONE RENTAL	47.28

10-31	1479303024	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	MONTHLY RENTAL OF V-203 EQUIPMENT	50.00
11-16	1479320025	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR NOVEMBER, 1979	273.62
11-19	1479323062	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	ACOUSTIC COUPLE RENTAL FOR NOVEMBER	10.00
11-27	1479331050	C & P TELEPHONE	10/31/79	DATA PHONE RENT AL	47.29
11-27	1479331048	TELECOMPUTING CORPORATION OF AMERICA	10/31/79	COMPUTER SERVICES	37.99
12-18	1479354028	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR MONTH	273.62
12-20	1479354028	CONTINENTAL RESOURCES INC	12/05/79	RENTAL OF ACOUSTIC COUPLER	10.00
12-20	1479354027	DIALCOM, INCORPORATED	11/30/79	RENTAL OF ACOUSTIC COUPLER	16.00
12-20	1479354026	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-11/30/79	RENTAL OF V-203 FOR MONTHS OF OCTOBER & NOVEMBER	100.00
12-21	1479355015	TELECOMPUTING CORPORATION OF AMERICA	11/30/79	COMPUTER SERVICES	74.50
11-27	1579311085	POSTMASTER	10/01/79	500 - \$15 STAMPS	75.00
11-27	1579311085	POSTMASTER	11/15/79	500 - \$15 STAMPS	516.14
10-31	2079306034	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		389.52
10-31	2079306034	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		489.88
12-31	2080003090	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		19,653.77

TOTAL

OFFICE OF HON. IKE SKELTON

OFFICE EXPENSES

10-31	0279305309	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	7,000 RECORD REPRINT & 6,783 CHESHIRE LABELS ON NEWSLETTERS	1,158.21
11-30	0279335105	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	221,000 NEWSLETTERS	1,183.21
12-31	0280002599	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT SEDALIA MO	1,183.21
11-13	0679317027	DAVID R RAMAGE	10/25/79-10/26/79	100 COPIES OF POEMS PRINTED FOR OFFICIAL CONGRESSIONAL USE	156.40
11-29	0679354006	DAVID R RAMAGE	11/01/79	RENT INDEPENDENCE MO	1,882.50
11-29	0679353262	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	616 MI AT .20 MEALS 20.97 PARKING .75 WHILE IN THE DISTRICT ON BUSINESS	828.00
11-29	0679353261	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	RENT INDEPENDENCE MO	1,546.00
10-05	079278023	DAVID R RAMAGE	09/11/79	100 COPIES OF POEMS PRINTED FOR OFFICIAL CONGRESSIONAL USE	17.50
10-09	0792822716	ROBERT HAGEDOORN	09/21/79-09/23/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	144.92
10-09	0792822714	COLE CAMP COURIER	09/01/79-09/01/80	CONGRESSIONAL DIGEST PUBLICATION FOR 1 YEAR	5.75
10-09	079282218	CONGRESSIONAL DIGEST	09/26/79	PRESS RELEASE LETTERHEAD (10,000)	18.00
10-09	079282217	DAVID R RAMAGE	09/02/79-09/03/79	432 MILES AT .20 MEALS 19.49 PARKING .50 WHILE ON OFFICIAL BUSINESS	106.39
10-12	079285245	ROBERT HAGEDOORN	09/28/79	MEAL FOR MEMBER & CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	25.14
10-12	079284178	IKE SKELTON	09/21/79-09/28/79	EXPENSES INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL CONG BUSINESS	47.27
10-12	079284175	IKE SKELTON	09/21/79	MOTEL BILL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	33.36
10-12	079284026	RAMADA INN	09/20/79-09/25/79	MOTEL BILL FOR MEMBER WHILE TRAVELING IN DIST ON OFCL BUSS MILEAGE & MEAL	34.10
10-12	079284026	DANIEL SLICKMAN	09/20/79-09/25/79	EXPENSES INCURRED BY STAFF MEMBER WHILE TRAVELING IN DIST ON OFCL CONG BUSS, MILEAGE & MEALS	68.25
10-23	0792960008	ROBERT HAGEDOORN	10/05/79-10/08/79	EXPENSES INCURRED BY STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL CONG BUSINESS	33.36
10-31	0793003140	DANIEL SLICKMAN	10/07/79	MOTEL BILL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL CONG BUSINESS	126.52
10-31	0793003137	NEWSWEEK	10/30/79	RENEWAL FOR ONE YEAR'S SUBSCRIPTION 1-26-80 THRU 1-2-81	29.95
11-06	079310219	DAVID R RAMAGE	10/17/79	RECORD REPRINT	13.50
11-06	079310213	DANIEL SLICKMAN	10/04/79-10/11/79	EXPS INCURRED BY STAFF MEMBER WHILE TVLG IN DIST WHILE ON OFCL CONG BUS 604 MI PRKG, MEALS	123.83
11-08	079312162	ANTOINETTE SHERIDAN	10/05/79	500 NAME CARDS FOR OFFICIAL CONGRESSIONAL USE	18.00
11-08	079312161	MARY WELLS	10/05/79	500 NAME CARDS FOR OFFICIAL CONGRESSIONAL USE	18.00
11-08	079312159	MARIE HEACOCK	10/05/79	500 NAME CARDS FOR OFFICIAL CONGRESSIONAL USE	18.00
11-08	079312158	MARY I BENNETT	10/05/79	500 NAME CARDS FOR OFFICIAL CONGRESSIONAL USE	18.00
11-13	079317318	DANIEL SLICKMAN	10/26/79-10/27/79	EXPS INCURRED BY STAFF MEMBER WHILE ON OFCL CONG BUSS IN DISTRICT MI, PARKING, MEALS	143.14
11-13	079317317	ROBERT HAGEDOORN	10/26/79-10/29/79	EXPS INCURRED BY STAFF MEMBER WHILE ON OFCL CONG BUSS W/M 8ER MI, PRKG & MEAL	159.43
11-13	079317314	CAROL SCOTT	10/26/79	100 NAME TAGS FOR FARMER'S ADVISORY MEETING	3.12
11-14	079318156	THE EXAMINER	11/14/79	SUBSCRIPTION TO EXAMINER NEWSPAPER FOR ONE YEAR 11-20-79 TO 11-20-80	36.00
11-14	079318154	RICHMOND NEWS	11/01/79-11/01/80	SUBSCRIPTION TO THE DAILY NEWS FROM LAFAYETTE & RAY COUNTRIES FOR ONE YEAR	15.00
11-14	079318153	THE WALL STREET JOURNAL	11/14/79	SUBSCRIPTION TO WALL STREET JOURNAL FOR ONE YEAR 1-1-80 TO 1-2-81	55.00
11-14	079318152	WASHINGTON MONITOR, INC	11/14/79	SUBSCRIPTION RENEWAL FOR ONE YEAR 12-9-79 TO 12-9-80	95.00
11-14	079318151	CONGRESSIONAL QUARTERLY INC	11/14/79	CONGRESSIONAL QUARTERLY SERVICE INCL ALMANAC FOR ONE YEAR 1-1-80 TO 12-31-80	276.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-26	1079330041	TIME	11/26/79	45 ISSUES OF TIME MAGAZINE 1-1-80	26.55	
11-26	1079330037	ROBERT HAGEDORN	11/08/79-11/11/79	EXPENSES INCURRED BY STAFF MEMBER WHILE TVLG IN DIST ON OFCL BUS MI, MILS, PKG (1.50), (387)	187.98	
11-26	1079330032	DANIEL SLICKMAN	11/01/79-11/06/79	EXPENSES INCURRED WHILE TVLG IN DISTRICT ON OFCL CONG BUS (STAFF) MILEAGE, MEAL, PKG (682)	142.02	
11-30	1079334184	IKE SKELTON	11/18/79-11/20/79	LOGGING EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	100.90	
11-30	1079334176	DANIEL SLICKMAN	11/09/79-11/14/79	EXPENSES INCURRED BY STAFF MBR IN DISTRICT ON OFFICIAL CONG BUS 563 MI AT 20 \$10.32 MEALS	122.92	
11-30	1079334174	ROBERT HAGEDORN	10/15/79-10/22/79	EXPENSES INCURRED BY STAFF MBR IN DISTRICT ON OFFICIAL CONG L BUSS 135 MI AT 20 \$7.25 PARKING	34.25	
12-04	1079338147	WINOSOR REVIEW	11/01/79-11/01/80	ANNUAL SUBSCRIPTION TO NEWSPAPER	5.00	
12-04	1079338137	KANSAS CITY LABOR BEACON	12/01/79-12/01/80	ANNUAL SUBSCRIPTION TO NEWSPAPER	7.50	
12-04	1079338136	ROBERT HAGEDORN	11/18/79-11/21/79	EXPENSES INCURRED BY STAFF MEMBER AS HE TVL'D IN THE DIST ON OFF BUSS 774 MI AT 20 MEALS PKG	167.41	
12-07	1079341198	THE VERSAILLES LEADER STATESMAN	12/07/79	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER 12-15-79 12-15-80	7.00	
12-07	1079341196	BERNA DEAN NIEMAN	11/18/79	EXPS INCURRED BY STAFF MEMBER WHILE ON OFC L BUSINESS IN DISTRICT, DINNER & 28 MILES	41.40	
12-13	1079347106	SEDALIA DEMOCRAT CAPITAL	12/13/79	ANNUAL SUBSCRIPTION TO THE SEDALIA DEMOCRAT NEWSPAPER 1-1-80/1-1-81	16.10	
12-18	1079352152	CAROL SCOTT	11/30/79-12/06/79	MILEAGE INCURRED BY S/W WHILE TVLG IN THE DIST ON OFCL CONG BUSS 155 MI/17	26.35	
12-18	1079352151	ROBERT HAGEDORN	12/18/79	EXPENSES INCURRED BY S/W WHILE TVLG IN THE DIST ON OFCL CONG BUSS 530 MI/20, PARKING & MEALS	117.70	
12-18	1079352150	THE CONCORDIAN	12/18/79	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER FROM 1-1-80 TO 1-1-81	6.50	
12-20	1079354293	UNITED STATES CAPITOL	12/10/79	1 PRINT OF THE HOUSE IN SESSION TO BE USED IN MEMBER'S CONGRESSIONAL OFFICE	6.00	
12-20	1079354291	ROBERT HAGEDORN	12/12/79	EXPENSES INCURRED BY STAFF MEMBER WHILE TVLG IN DIST ON OFCL CONG BUSS 152 MI AT 20/MI	30.40	
12-20	1079354284	DAVID R RAMAGE	12/12/79	CHESIRE LABELS ON ENVELOPES	14.00	
12-28	1079362446	OFFICE OF RECORDS AND REGISTRATION	09/03/79-10/02/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	48.00	
10-05	1179278012	SOUTHWESTERN BELL	09/03/79-10/12/79	TOLL & LOCAL TELEPHONE SERVICE FOR INDEPENDENCE CONGRESSIONAL OFFICE	176.45	
10-09	1179282079	GSA, OAD, FINANCE DIVISION	09/18/79	FTS TELEPHONE SERVICE FOR SEDALIA MO DISTRICT OFFICE	60.73	
10-09	1179282078	SOUTHWESTERN BELL	09/15/79-10/14/79	FTS TELEPHONE SERVICE FOR THE SEDALIA DISTRICT OFFICE IN MO	22.84	
10-31	1179303065	GSA, OAD, FINANCE DIVISION	10/03/79-11/02/79	FTS TELEPHONE SERVICE FOR INDEPENDENCE MO CONGRESSIONAL DISTRICT OFFICE	96.56	
11-06	1179310102	SOUTHWESTERN BELL	10/03/79-11/14/79	TOLL AND LOCAL TELEPHONE SERVICE FOR INDEPENDENCE CONGRESSIONAL OFFICE	132.78	
11-08	1179312059	SOUTHWESTERN BELL	10/15/79-11/14/79	TELEPHONE FOR SEDALIA CONGRESSIONAL OFFICE	20.69	
11-13	1179317094	GSA, OAD, FINANCE DIVISION	10/18/79	FTS TELEPHONE SERVICE FOR SEDALIA DISTRICT OFFICE	60.73	
11-30	1179334048	SOUTHWESTERN BELL	11/03/79-12/02/79	TOLL & LOCAL TELEPHONE SERVICE FOR INDEPENDENCE CONGRESSIONAL OFFICE	151.34	
12-07	1179341073	GSA, OAD, FINANCE DIVISION	11/18/79	TOLL & LOCAL TELEPHONE SERVICE FOR SEDALIA CONG OFFICE	21.57	
12-07	1179341074	GSA, OAD, FINANCE DIVISION	11/18/79	FTS TELEPHONE SERVICE FOR SEDALIA DISTRICT OFFICE	60.99	
12-07	1179341073	GSA, OAD, FINANCE DIVISION	11/18/79	FTS TELEPHONE SERVICE FOR INDEPENDENCE DISTRICT OFFICE	95.97	
12-20	1179354061	SOUTHWESTERN BELL	09/30/79	TELEPHONE SERVICE FOR INDEPENDENCE CONGRESSIONAL OFFICE	156.27	
10-23	1279296002	WESTERN UNION TELEGRAPH COMPANY	02/30/79	OFFICIAL TELEGRAMS	2.58	
11-15	1279319044	WESTERN UNION TELEGRAPH COMPANY	10/31/79	MESSAGES SENT FOR OFFICIAL BUSINESS	16.59	
12-13	1279347012	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAMS SENT FOR OFFICIAL CONGRESSIONAL BUSINESS	16.59	
10-04	2279277439	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/30/79	LOCAL TELEPHONE SERVICE	132.81	
10-25	2279298425	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	194.14	
11-06	2279310021	C & P TELEPHONE	09/01/79-09/30/79	TOLL CALLS FOR WASHINGTON CONGRESSIONAL OFFICE	1.16	
11-30	2279334024	C & P TELEPHONE	10/31/79-10/31/79	LOCAL TELEPHONE SERVICE	11.35	
10-12	22793338420	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/29/79	LOCAL TELEPHONE SERVICE	193.80	
10-12	2279288401	CARPENTOURS, INC	09/28/79	MEMBER'S TRIP FROM KANSAS CITY TO WASHINGTON ON OFFICIAL CONGRESSIONAL BUSINESS	138.00	
10-23	2279286010	CARPENTOURS, INC	10/09/79-10/08/79	ROUND TRIP BY MEMBER FROM WASHINGTON D.C. TO KANSAS CITY ON OFFICIAL BUSINESS	138.00	
11-06	2279310075	CARPENTOURS, INC	10/15/79	MEMBER'S RETURN TRIP FROM KANSAS CITY TO WASHINGTON VIA BRANIFF ON OFFICIAL BUSINESS	288.00	
11-20	2279324005	CARPENTOURS, INC	11/08/79-11/11/79	ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO KANSAS CITY FOR CONGRESSIONAL BUSINESS	144.00	
11-30	2279334043	CARPENTOURS, INC	11/18/79-11/21/79	ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO KANSAS CITY FOR CONGRESSIONAL BUSINESS	240.00	
12-07	3379341013	CARPENTOURS, INC	11/04/79-11/06/79	ROUND TRIP BY STAFF MEMBER BOB HAGEDORN FROM KANSAS CITY TO WASH ON OFCL CONG BUSINESS	300.00	



1,084.75	DATA PROCESSING SERVICES
74.00	RENTAL OF ACOUSTIC COUPLER & CRT TERMINAL
74.00	RENTAL OF ACOUSTIC COUPLER & CRT TERMINAL
70.00	RENTAL OF ACOUSTIC COUPLER & CRT TERMINAL
154.00	RENTAL OF ACOUSTIC COUPLER & HYTERM TERMINAL
1,084.75	DATA PROCESSING SERVICES
1,090.60	DATA PROCESSING SERVICES - OCTOBER, 1979
74.00	RENTAL OF ACOUSTIC COUPLER & CRT TERMINAL
74.00	RENTAL OF ACOUSTIC COUPLER & CRT TERMINAL
70.00	RENTAL OF ACOUSTIC COUPLER & CRT TERMINAL
154.00	RENTAL OF ACOUSTIC COUPLER & HYTERM TERMINAL
74.00	RENTAL OF ACOUSTIC COUPLER & HYTERM TERMINAL
74.00	RENTAL OF ACOUSTIC COUPLER & HYTERM TERMINAL
154.00	RENTAL OF ACOUSTIC COUPLER & HYTERM TERMINAL
1,103.20	DATA PROCESSING SERVICES - COMPUTER NOVEMBER 1979
187.02	
326.96	
454.90	
<b>20,579.85</b>	<b>TOTAL</b>

08/01/79-08/31/79	DATA PROCESSING SERVICES
10/01/79-10/31/79	RENTAL OF ACOUSTIC COUPLER & CRT TERMINAL
10/01/79-10/31/79	RENTAL OF ACOUSTIC COUPLER & CRT TERMINAL
10/01/79-10/31/79	RENTAL OF ACOUSTIC COUPLER & CRT TERMINAL
10/01/79-10/31/79	RENTAL OF ACOUSTIC COUPLER & HYTERM TERMINAL
09/01/79-09/30/79	DATA PROCESSING SERVICES
10/31/79	DATA PROCESSING SERVICES - OCTOBER, 1979
11/01/79-11/30/79	RENTAL OF ACOUSTIC COUPLER & CRT TERMINAL
11/01/79-11/30/79	RENTAL OF ACOUSTIC COUPLER & CRT TERMINAL
11/01/79-11/30/79	RENTAL OF ACOUSTIC COUPLER & CRT TERMINAL
12/01/79-12/31/79	RENTAL OF ACOUSTIC COUPLER & HYTERM TERMINAL
12/01/79-12/31/79	RENTAL OF ACOUSTIC COUPLER & HYTERM TERMINAL
12/01/79-12/31/79	RENTAL OF ACOUSTIC COUPLER & HYTERM TERMINAL
12/01/79-12/31/79	RENTAL OF ACOUSTIC COUPLER & HYTERM TERMINAL
10/01/79-10/31/79	DATA PROCESSING SERVICES - COMPUTER NOVEMBER 1979
11/01/79-11/30/79	
12/01/79-12/31/79	

10-05	DATATEL INC	08/01/79-10/31/79
0-19	CONTINENTAL RESOURCES INC	10/01/79-10/31/79
0-19	CONTINENTAL RESOURCES INC	10/01/79-10/31/79
0-19	CONTINENTAL RESOURCES INC	10/01/79-10/31/79
0-19	CONTINENTAL RESOURCES INC	10/01/79-10/31/79
0-19	DATATEL INC	09/01/79-09/30/79
1-32	CONTINENTAL RESOURCES INC	10/31/79
1-56	CONTINENTAL RESOURCES INC	11/01/79-11/30/79
1-56	CONTINENTAL RESOURCES INC	11/01/79-11/30/79
1-56	CONTINENTAL RESOURCES INC	11/01/79-11/30/79
1-56	CONTINENTAL RESOURCES INC	12/01/79-12/31/79
1-56	CONTINENTAL RESOURCES INC	12/01/79-12/31/79
1-56	CONTINENTAL RESOURCES INC	12/01/79-12/31/79
1-56	CONTINENTAL RESOURCES INC	12/01/79-12/31/79
1-56	CONTINENTAL RESOURCES INC	12/01/79-12/31/79
1-56	CONTINENTAL RESOURCES INC	12/01/79-12/31/79
1-30	(STATIONERY ALLOWANCE CHARGED)	
1-30	(STATIONERY ALLOWANCE CHARGED)	
1-30	(STATIONERY ALLOWANCE CHARGED)	
1-30	(STATIONERY ALLOWANCE CHARGED)	

10-31	0279305311 (EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79
11-30	0279335107 (EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79
12-31	0280002402 (EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79
10-10	0679283030 DAVID R RAMAGE	09/27/79
11-08	0679312009 DAVID R RAMAGE	10/24/79
11-29	0979303503 ALLSTATE LEASING INC	10/01/79-10/30/79
11-29	0979332927 ALLSTATE LEASING INC	11/01/79-11/30/79
11-29	0979332363 GSA, OAD, FINANCE DIVISION	11/01/79-12/31/79
12-10	0979353500 ALLSTATE LEASING INC	12/01/79-12/30/79
12-10	0979283183 HOUSE OF REPRESENTATIVES RESTAURANT	07/23/79-08/01/79
10-23	1079296252 JOHN SLACK	10/12/79-10/14/79
10-23	1079296250 JOHN SLACK	10/12/79-10/14/79
10-29	1079302150 EXXON COMPANY, USA	09/15/79-09/26/79
11-13	1079317043 HOUSE OF REPRESENTATIVES RESTAURANT	09/11/79-09/21/79
11-27	1079324195 JOHN SLACK	11/11/79-11/12/79
11-27	1079331328 HOUSE OF REPRESENTATIVES RESTAURANT	10/10/79-10/24/79
11-29	1079334642 EXXON COMPANY, USA	10/13/79-10/30/79
12-12	1079354303 DAVID R RAMAGE	11/26/79-11/30/79
12-20	1079354300 JOHN SLACK	12/06/79-12/08/79
10-31	1179312084 C & P TELEPHONE COMPANY	12/08/79-12/08/79
11-08	1179313049 C & P TELEPHONE COMPANY	04/11/79-11/10/79
11-30	1179334049 C & P TELEPHONE COMPANY	11/01/79-05/10/79
11-12	2179346023 WESTERN UNION TELEGRAPH COMPANY	11/10/79
10-04	2279271366 CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79
10-24	2279297428 C & P TELEPHONE	09/01/79-09/30/79
10-25	2279308429 CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79
11-22	2279325012 C & P TELEPHONE	10/01/79-10/31/79
12-04	2279338396 CHESAPEAKE & POTOMAC TELEPHONE CO	10/02/79-10/02/79
10-19	1279320264 JOHN SLACK	10/12/79-10/14/79
10-23	1279296056 JOHN SLACK	10/26/79-10/26/79
11-08	1279312123 JOHN SLACK	

**OFFICE OF HON. JOHN M SLACK**  
**OFFICIAL EXPENSES**

NEWSLETTER	PRINTING OF SCHEDULES
RENT MOBILE OFFICE	RENT MOBILE OFFICE
RENT MOBILE OFFICE	RENT CHARLESTON WV
RENT MOBILE OFFICE	RENT MOBILE OFFICE
LUNCHEON, SANTI; LUNCHEON, WILLIAM, LEA; LUNCHEON, GAS DEALERS ASSN	RAMADA INN, JMS, N MANKIN, LODGING
RAMADA INN, JMS, N MANKIN, LODGING	AVIS RENTAL CAR
173.36	GASOLINE FOR OFFICE-ON-WHEELS
62.51	LUNCHEON
25.43	RAMADA INN, MEALS AND LODGING
45.85	LUNCHEON, NESSEIROFF FAMILY, LUNCHEON, KAUFMAN, LUNCHEON, COBS FAMILY
54.53	GASOLINE FOR OFFICE-ON-WHEELS
34.85	GASOLINE SCHEDULES
44.00	POSTCARD SCHEDULES
253.50	RAMADA INN, FOOD & LODGING, JMS N. MANKIN, \$98.24, DNR MTRG W/MELTON, RINGEL, MACCORCALE, \$57.22.
155.46	AVIS RENTAL CAR
94.68	DISTRICT OFFICE TELEPHONE SERVICE
92.89	DISTRICT OFFICE TELEPHONE SERVICE
115.03	DISTRICT OFFICE TELEPHONE SERVICE
17.45	NIGHT LETTER
249.36	LOCAL TELEPHONE SERVICE
63.90	DC OFFICE LONG DISTANCE TELEPHONE SERVICE
218.59	LOCAL TELEPHONE SERVICE
37.05	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE
277.69	LOCAL TELEPHONE SERVICE
140.00	PIEDMONT AIRLINES, WASH, DC TO CHAS, W VA AND RETURN
140.00	PIEDMONT DC CHAS & RETURN FOR JMS
140.00	PIEDMONT AIRLINES, WASH, DC TO CHARLESTON, W. VA. AND RETURN

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-20	1279324036	JOHN SLACK	11/11/79-11/12/79	PIEDMONT AIRLINES, DC - CHAS., WVA AND RETURN	146.00	
12-20	1279354056	JOHN SLACK	12/06/79-12/08/79	PIEDMONT AIRLINES, WASHINGTON, D.C. TO CHARLESTON, VA & RETURN, JMS, N. MANKIN	292.00	
10-23	1379296030	JOHN SLACK	10/12/79-10/14/79	PIEDMONT AIRLINES, WASHINGTON, D.C. TO CHARLESTON, VA & RETURN FOR N. MANKIN	140.00	
11-13	1379317051	DANIEL MCGINN	10/31/79-11/03/79	PIEDMONT AIRLINES, WASH., D.C. - CHARLESTON, WVA & RETURN, STAFF TRAVEL	99.00	
11-30	2079306035	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		196.06	
11-30	2079333505	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		434.52	
12-31	2080003091	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		270.33	
					<b>11,181.90</b>	

OFFICE OF HON. JOHN M SLACK—Continued

TOTAL

OFFICE OF HON. NEAL SMITH

OFFICIAL EXPENSES

10-31	0279306313	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		860.00	
11-30	0279335109	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		880.00	
12-31	0280002405	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		880.00	
10-31	0979305205	ALLSTATE LEASING INC	10/01/79-10/30/79	RENT	627.50	
10-31	0979305504	INSURANCE EXCHANGE BLDG.	10/01/79-10/30/79	RENT 505 FIFTH AVENUE DES MOINES IA 50309	560.00	
10-31	0979332928	ALLSTATE LEASING INC	11/01/79-11/30/79	RENT	627.50	
11-29	0979332928	INSURANCE EXCHANGE BLDG.	11/01/79-11/30/79	RENT 505 FIFTH AVENUE DES MOINES IA 50309	560.00	
12-20	0979353501	ALLSTATE LEASING INC	12/01/79-12/30/79	RENT	627.50	
12-20	0979353502	INSURANCE EXCHANGE BLDG.	12/01/79-12/30/79	RENT 505 FIFTH AVENUE DES MOINES IA 50309	560.00	
10-10	1079283182	SAVIN BUSINESS MACHINES CORP	06/28/79-07/31/79	COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	16.35	
10-12	1079285130	NEAL SMITH	06/15/79-06/17/79	SURFACE TRAVEL IN DISTRICT 280 MILES AT 17	47.60	
10-12	1079285129	NEAL SMITH	06/08/79-06/10/79	SURFACE TRAVEL IN DISTRICT 210 MILES AT 17	35.70	
10-22	1079295127	NEAL SMITH	09/30/79-10/05/79	SURFACE TRAVEL IN DISTRICT 530 MILES AT \$ 20	106.00	
10-31	1079304001	OFFICE OF RECORDS AND REGISTRATION	10/01/79-10/25/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	136.00	
10-31	1079310230	NEAL SMITH	10/19/79-10/22/79	CAR RENTAL IN DISTRICT	97.25	
12-06	1079342093	NEAL SMITH	11/09/79-11/12/79	SURFACE TRAVEL WITHIN DISTRICT 180 MILES AT 20	36.00	
12-20	1079353093	NEAL SMITH	11/09/79	PARKING IN DES MOINES IOWA	3.50	
12-20	1079353094	NEAL SMITH	12/01/79-12/03/79	SURFACE TRAVEL WITHIN DISTRICT 80 MILES AT 20	186.00	
12-20	1079353095	NEAL SMITH	11/19/79-11/26/79	SURFACE TRAVEL WITHIN DISTRICT 930 MILES AT 20	186.00	
12-20	1079361137	CONGRESSIONAL QUARTERLY INC.	12/21/79	1 YEAR SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY 1-1-80, 12-31-80.	275.00	
12-27	1079361138	THE WALL STREET JOURNAL INC.	12/27/79	1 YEAR SUBSCRIPTION FOR WALL STREET JOURNAL PAPER 1-1-80, 12-31-80.	55.00	
12-27	1079361139	SAY IN BUSINESS MACHINES CORP	11/30/79	COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	33.24	
12-28	1079362233	THE KPLINGER WASHINGTON LETTER	12/28/79	ANNUAL SUBSCRIPTION 1-1-80 TO 12-31-80	43.00	
12-28	1079362232	THE KPLINGER TAX LETTER	12/28/79	ANNUAL SUBSCRIPTION 1-1-80 TO 12-31-80	43.00	
12-28	1079362231	THE KPLINGER AGRICULTURE LETTER	12/28/79	ANNUAL SUBSCRIPTION 1-1-80 TO 12-31-80	43.00	
10-10	1179283087	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE GSA TELEPHONE BILL	86.80	
10-10	1179283086	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE GSA TELEPHONE BILL	86.80	
11-08	1179312033	GSA, OAD, FINANCE DIVISION	09/18/79	GSA TELEPHONE/DIST OFF	86.80	
11-08	1179312031	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE TELEPHONE	42.90	
11-08	1179312032	NORTHWESTERN BELL TELEPHONE COMPANY	08/25/79-09/24/79	DISTRICT OFFICE TELEPHONE	42.90	
11-30	1179363030	NORTHWESTERN BELL TELEPHONE CO	09/25/79-10/25/79	DISTRICT OFFICE TELEPHONE BILL	83.25	
12-27	1179361022	GSA, OAD, FINANCE DIVISION	11/18/79	DISTRICT OFFICE TELEPHONE BILL	83.25	
12-27	1179361021	NORTHWESTERN BELL TELEPHONE COMPANY	10/25/79-11/24/79	DISTRICT OFFICE TELEPHONE BILL	42.90	



10-04	2279277367	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	228.47
10-10	2279283014	C & P TELEPHONE	08/31/79	WASH. CONG. OFFICE TELEPHONE BILL	228.29
10-10	2279283013	C & P TELEPHONE	07/31/79	WASH. CONG. OFFICE TELEPHONE BILL	76.33
10-25	2279298431	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	230.11
10-30	2279312008	C & P TELEPHONE	09/01/79-09/30/79	CONGRESSIONAL OFFICE TELEPHONE BILL	93.37
11-30	2279334013	C & P TELEPHONE	10/31/79	WASH. CONG. OFFICE TELEPHONE BILL	95.10
12-04	2279338397	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	229.70
12-28	2279362005	C & P TELEPHONE	11/30/79	WASHINGTON OFFICE TELEPHONE BILL	189.36
11-06	1279310077	NEAL SMITH	09/28/79-10/05/79	AIR TRAVEL TO & FROM DISTRICT	264.00
11-15	1279319108	NEAL SMITH	10/19/79-10/22/79	AIR TRAVEL TO & FROM DISTRICT	264.00
11-15	1279319105	NEAL SMITH	11/01/79-11/06/79	AIR TRAVEL TO & FROM DISTRICT	84.00
11-15	1279319106	NEAL SMITH	10/26/79-10/28/79	AIR & SURFACE TRAVEL TO AND FROM DISTRICT	264.00
12-06	1279340007	NEAL SMITH	11/15/79-11/26/79	AIR TRAVEL TO & FROM DISTRICT WASHINGTON, DC TO DES MOINES, IOWA AND RETURN	137.00
12-06	1279340006	NEAL SMITH	11/09/79-11/12/79	AIR TRAVEL TO & FROM DISTRICT WASHINGTON, DC TO DES MOINES, IOWA	137.00
12-20	1279353011	NEAL SMITH	12/03/79	AIR TRAVEL FROM WASHINGTON, IA TO WASHINGTON, DC	85.50
12-20	1279353009	NEAL SMITH	12/03/79	POSTAGE STAMPS	450.00
11-07	1579311086	POSTMASTER	10/15/79		296.24
10-31	2079306016	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		310.40
11-30	2079335369	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		71.71
12-31	2080003058	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		
<b>TOTAL</b>					<b>12,106.87</b>

09-30	1179302060	NORTHWESTERN BELL TELEPHONE COMPANY	08/01/78-09/30/78	REFUND DUE TO DISALLOWED RATE INCREASE	( 9.15)
12-31	1179302061	NORTHWESTERN BELL TELEPHONE COMPANY	10/01/78-12/31/78	REFUND DUE TO DISALLOWED RATE INCREASE	( 13.73)
<b>TOTAL</b>					<b>( 22.88)</b>

**OFFICE OF HON. VIRGINIA SMITH  
OFFICIAL EXPENSES**

10-31	0279305315	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,633.07
11-30	0279335111	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		828.00
12-31	0260002407	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		759.67
10-31	0979305906	BLUE RIBBON AUTOMOTIVE	10/01/79-10/30/79	RENT	565.00
10-31	0979305907	BLUE RIBBON AUTOMOTIVE	10/01/79-10/30/79	RENT	200.00
11-29	0979332930	BLUE RIBBON AUTOMOTIVE	11/01/79-11/30/79	RENT	565.00
11-29	0979332931	THE TOWN HOUSE	11/01/79-11/30/79	RENT	273.00
11-29	0979332934	GSA, OAG, FINANCE DIVISION	11/01/79-12/31/79	RENT	200.00
12-20	0979353503	BLUE RIBBON AUTOMOTIVE	12/01/79-12/31/79	RENT	565.00
12-20	0979353504	THE TOWN HOUSE	12/01/79-12/30/79	RENT	200.00
10-09	1079282233	CENTRAL DELIVERY SERVICE OF WASHINGTON	09/01/79-09/15/79	PAYMENT FOR MESSENGER SERVICE FOR OFFICIAL BUSINESS 9/16/79	8.65
10-09	1079282230	XEROX CORPORATION	09/01/79-09/15/79	PAYMENT FOR USE OF XEROX MACHINE OVER MONTHLY MINIMUM CHARGE	2.60
10-09	1079282228	AMCO OIL COMPANY	08/29/79-07/31/79	PAYMENT FOR GAS FOR THE MOBILE OFFICE FOR AUGUST, 1979	58.61
10-09	1079282227	EPAKES	08/01/79-08/31/79	APPLIES FOR GRAND ISLAND DISTRICT OFFICE	9.50
10-09	1079282224	COPICAT	08/31/79	PAYMENT FOR PHOTOGRAPHING DONE IN DISTRICT OFFICE ON OFFICIAL BUSINESS	4.95
10-10	1079283188	MARTHA ROHRICK	09/11/79	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FOR SCOTTSBLUFF DIST OFC	45.54
10-10	1079283187	VIRGINIA SMITH	06/26/79-07/08/79	CAR RENTAL-NORTH PLATTE TO OGALLALA	62.82
10-10	1079283186	AMCO OIL COMPANY	07/24/79-08/21/79	PAYMENT FOR GAS FOR THE MOBILE OFFICE FOR JULY	172.07
10-10	1079283185	VIRGINIA SMITH	07/15/79-07/20/79	REIMBURSEMENT FOR LODGING IN THE MOBILE OFFICE UNIT & GAS	133.74
10-10	1079283184	THOMAS FLANKFORD	06/25/79-06/28/79	GAS FOR MOBILE OFFICE IN DISTRICT	161.60
10-15	1079288092	VIRGINIA SMITH	09/04/79	2 LETTERS - PAPER	37.45
10-29	1079302153	VIRGINIA SMITH	05/29/79	REIMB MADE TO EAKES OFC EQUIPMENT FOR REPAIR OF TRANSCRIBING MACHINE	694.55
10-29	1079302151	VIRGINIA SMITH	01/15/79-07/03/79	S/M PRSNL USE OF HIS CAR FOR OFCL BUS OF PKNG UP MEN & PREPARING FOR USE OF MOBILE OFC	9.50
10-31	1079303158	VIRGINIA SMITH	10/01/79-10/01/80	REIMB FOR NEWSPAPER SUB - GARDEN COUNTY NEWS \$9.50/MO	



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	10793003156	VIRGINIA SMITH	10/30/79	REIMB FOR NEWSPAPER SUB - THE WALL STREET JOURNAL \$55/YEAR THRU 11-15-80	55.00	
10-31	10793003154	VIRGINIA SMITH	10/30/79	REIMB FOR SUB FOR CO FOR SCOTTSBLUFF D.O. \$275/YR. ACT. NO S45937 1-80-12-31-80	276.00	
10-31	10793003153	VIRGINIA SMITH	10/30/79	REIMBURSEMENT FOR SUBSCRIPTION FOR CO. \$276/YEAR ACCOUNT NO. 3006089 1-80 THRU 12-31-80	276.00	
10-31	10793003144	CENTRAL DELIVERY SERVICE OF WASHINGTON	03/01/79-03/01/80	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION THE WOLBACH MESSENGER \$6/YEAR	6.00	
10-31	10793003093	COPYCAT	09/30/79	PAYMENT FOR MESSENGER SERVICE FOR OFFICIAL BUSINESS 10/10/79	6.00	
11-06	10793103000	NEBRASKA OFFICE SERVICE	09/07/79-09/28/79	PAYMENT FOR MESSENGER SERVICE FOR OFFICIAL BUSINESS 9/28/79 AND 9/29/79	10.30	
11-07	1079311084	AMOCO	09/18/79-09/20/79	PAYMENT FOR COPYING SUPPLIES FOR GRAND ISLAND DISTRICT OFFICE	20.67	
11-07	1079311081	VIRGINIA SMITH	09/19/79-09/20/79	MONTHLY BILL FOR GAS FOR MOBILE UNIT IN DISTRICT OFFICE	75.20	
11-07	1079311079	VIRGINIA SMITH	09/19/79-09/20/79	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION - THE OMMIPHAN HERALD \$4.50/YEAR	4.50	
11-07	1079311077	VIRGINIA SMITH	10/01/79-05/01/80	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION - AURORA NEWS-REGISTER	11.50	
11-07	1079311075	VIRGINIA SMITH	09/01/79-09/01/80	REIMBURSEMENT FOR NEWSPAPER SUB - WESTERN LIVESTOCK JOURNAL \$16.50/YEAR	16.50	
11-13	1079311027	HOUSE RECORDING STUDIO	10/11/79-10/11/80	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION - THE CRAWFORD CLIPPER \$10.00/YEAR	10.00	
11-22	1079325211	COPYCAT	09/01/79-09/28/79	MONTHLY BILL FOR SEPTEMBER HOUSE RECORDING	413.50	
11-22	1079325208	NEBRASKA OFFICE SERVICE	10/01/79-10/31/79	PAYMENT FOR COPYING SUPPLIES FOR GRAND ISLAND DISTRICT OFFICE	8.55	
11-22	1079325206	VIRGINIA SMITH	10/13/79	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR GRAND ISLAND DISTRICT OFFICE	57.50	
11-22	1079325203	MID ATLANTIC INDUSTRIES INC	10/24/79	REIMBURSEMENT FOR LIST OF NE LICENSED NURSES IN NEBRASKA'S THIRD DISTRICT FOR OFF. BUSS.	15.00	
11-22	1079325201	MID ATLANTIC INDUSTRIES INC	10/24/79	PURCHASE OF NORELOCO TELEPHONE ADAPTER FOR OFFICIAL USE IN WASHINGTON OFFICE	100.00	
11-22	1079325199	CENTRAL DELIVERY SERVICE OF WASHINGTON	10/15/79-10/31/79	PURCHASE OF NORELOCO 98 MICROPHONES 2 AT \$50.00 EACH	6.15	
11-22	1079325198	HOUSE RECORDING STUDIO	10/01/79-10/31/79	PAYMENT FOR MESSENGER SERVICE FOR OFFICIAL BUSINESS 10/15	717.75	
11-30	1079334023	THOMAS J LANFORD	10/26/79	OCTOBER BILL FOR HOUSE RECORDING SERVICES	937.60	
12-12	1079346385	STATE DEPT OF HEALTH	09/18/79	REPRO LETTER ON CITY LIST	4.82	
12-12	1079346378	XEROX CORPORATION	09/04/79-09/30/79	LIST OF PHYSICIANS IN THIRD DIST FOR COMPUTING MEDICAL SHORTAGE IN DIST AT 1/NAME 482	29.88	
12-12	1079346378	CENTRAL DELIVERY SERVICE OF WASHINGTON	11/01/79-11/15/79	PAYMENT FOR USE OF XEROX MACHINE OVER MONTHLY MINIMUM CHARGE	10.30	
12-17	1079351063	THOMAS J LANFORD	11/16/79	PAYMENT FOR MESSENGER SERVICE FOR OFFICIAL BUSINESS	455.00	
12-21	1079355111	HOUSE RECORDING STUDIO	11/16/79	NEWSHEADINGS - PAPER - RECORDER	356.50	
12-21	1079355052	VIRGINIA SMITH	11/01/79-11/30/79	NOVEMBER BILL FOR HOUSE RECORDING SERVICES	50.38	
12-21	1079355048	VIRGINIA SMITH	10/09/79-11/16/79	REIMB FOR STAFF EXPENSES WHILE TRAVELING IN MOBILE UNIT FOR MONTH, FUEL, REPAIR	101.10	
12-21	1079355045	VIRGINIA SMITH	10/10/79-10/19/79	REIMBURSEMENT FOR STAFF EXPENSES WHILE TRAVELING IN MOBILE UNIT FOR MONTH (GAS)	190.11	
12-21	1079355044	KINMAN CHEVROLET-CAOILLAC	10/10/79-11/09/79	REIMBURSEMENT FOR STAFF EXPENSES WHILE TRAVELING IN MOBILE UNIT FOR MONTH (LODGING)	35.37	
12-27	1079361117	THOMAS J LANFORD	11/20/79	PAYMENT FOR REPAIRS OF MOBILE UNIT IN DISTRICT. OIL CHANGE & FILTER CHAG	2,048.00	
12-28	1079362256	CENTRAL DELIVERY OF HOUSTON, INC	12/07/79	QUESTIONNAIRE CARD - STOCK	7.50	
12-28	1079362244	VIRGINIA SMITH	11/16/79-12/01/79	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS - 2 DELIVERIES	10.30	
12-28	1079362240	VIRGINIA SMITH	12/01/79-12/01/80	REIMB FOR NEWSPAPER SUBSCRIPTION - THE SARGENT LEADER \$7.50/YEAR	20.00	
12-28	1079362238	VIRGINIA SMITH	12/01/79-12/01/80	REIMB FOR NEWSPAPER SUBS. - THE MIDLANDS BUSINESS JOURNAL \$20.00/YEAR 1-1-80 TO 1-1-81	18.00	
10-09	1179282061	GSA, OAD, FINANCE DIVISION	12/01/79-12/01/80	REIMB FOR NEWSPAPER SUBSCRIPTION - THE RECORD STOCKMAN \$18.00/YEAR	32.89	
10-09	1179282060	NORTHWESTERN BELL	09/01/79-09/12/79	MONTHLY BILL FOR FTS FOR SCOTT SBLUFF DISTRICT OFFICE	111.75	
10-09	1179282059	NORTHWESTERN BELL	08/13/79-09/12/79	PAYMENT FOR GRAND ISLAND DIST SERVICE AND INSTALLATION OF PHONE FOR MONTH OF AUGUST	67.17	
10-12	1179285092	UNITED TELEPHONE SYSTEM	08/01/79-08/31/79	MONTHLY BILL FOR MOBILE OFFICE TELEPHONE FOR AUGUST 1979	20.00	
10-12	1179285090	GSA, OAD, FINANCE DIVISION	08/11/79-09/16/79	MONTHLY PHONE BILL FOR SCOTT SBLUFF DISTRICT OFFICE PHONE	579.29	
10-31	1179303068	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE FOR SEPT. 1979 PHONE #202-225-6435	32.89	
10-31	1179303067	GSA, OAD, FINANCE DIVISION	09/01/79-09/18/79	MONTHLY BILL FOR FTS LINE FOR GRAND ISLAND DISTRICT OFFICE	75.00	
10-31	1179303064	NORTHWESTERN BELL	09/01/79-09/30/79	MONTHLY BILL FOR FTS LINE FOR SCOTT SBLUFF DISTRICT OFFICE	69.59	
11-06	1179310125	UNITED TELEPHONE SYSTEM	09/11/79-10/16/79	MONTHLY PHONE BILL FOR SCOTT SBLUFF DISTRICT OFFICE	20.00	
11-06	1179310124	GSA, OAD, FINANCE DIVISION	10/18/79	MONTHLY BILL FOR FTS LINE FOR GRAND ISLAND DISTRICT OFFICE		

11-06	1179310122	NORTHWESTERN BELL	11/29/79-10/12/79	MONTHLY BILL FOR GRAND ISLAND DISTRICT OFFICE	38.24
12-12	1179346088	NORTHWESTERN BELL	10/01/79-10/31/79	MONTHLY BILL FOR MOBILE UNIT FROM GRAND ISLAND DISTRICT OFFICE	107.68
12-12	1179346086	NORTHWESTERN BELL	10/01/79-10/31/79	MONTHLY BILL FOR GRAND ISLAND DISTRICT OFFICE	33.96
12-12	1179346084	GSA OAD, FINANCE DIVISION	10/01/79-11/18/79	MONTHLY BILL FOR FTS LINE FOR SCOTTSBLUFF DISTRICT OFFICE	32.89
12-12	1179346083	GSA OAD, FINANCE DIVISION	10/01/79-11/18/79	MONTHLY BILL FOR FTS LINE FOR GRAND ISLAND DISTRICT OFFICE	20.00
12-21	1179355021	UNITED TELEPHONE SYSTEM	10/15/79-11/16/79	MONTHLY PAYMENT FOR SCOTTSBLUFF DISTRICT OFFICE	75.84
10-12	1179285017	WESTERN UNION TELEGRAPH COMPANY	09/30/79	PAYMENT FOR TELEGRAM SENT TO NORTH PLATTE, NEBRASKA ON OFFICIAL BUSINESS	38.67
12-28	1179282010	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	PAYMENT FOR TELEGRAMS SENT ON OFFICIAL BUSINESS - 2 TELEGRAMS SENT	56.89
10-04	2279277369	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	73.31
10-09	2279282026	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE SERVICE FOR WASHINGTON OFC FOR AUGUST 1979	676.34
10-25	2279298433	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	184.84
12-04	2279338398	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	264.95
12-12	1279346021	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	470.49
10-10	1279283040	VIRGINIA SMITH	09/07/79-09/10/79	MEMBER TVL-R/T DULLES TO N. PLATTE/SIDNEY TO NATL MILEAGE T/F A/P AT \$20/MI	315.20
10-10	1279283039	VIRGINIA SMITH	09/07/79-09/10/79	MEMBER TRAVEL/RND TRIP NAT'L TO LINGOLN/SIDNEY TO NAT'L MCCOOK/ MIL T/F A/P 12 AT \$20	454.40
11-07	1279283038	VIRGINIA SMITH	09/28/79-07/15/79	MEMBER TRAVEL RND TRIP DULLES TO SIDNEY/SCOTTSBLUFF/BEATRICE /GRAND ISLAND/NATL MI T/F AP AT	457.20
11-07	1279311080	VIRGINIA SMITH	06/26/79-07/08/79	STAFF. B NELSON OFCL TRIP TO DIST TO RUIN M/OFC, NAT'L/NORTH PLATTE/GRAND ISLAND/NATIONAL	360.00
11-07	1379281028	VIRGINIA SMITH	09/16/79-09/18/79	OFFICIAL STAFF TRAVEL NAT'L TO OMAHA ROUND TRIP MIL T/F AIRPORT 12 MI AT 20/MI	174.40
10-09	1479281036	COMPUTER DEVICES, INC	08/30/79-09/30/79	PAYMENT FOR RENTAL OF 1201. MINI-TERMINAL FOR MONTH OF AUGUST	73.41
10-09	1479282034	COMPUTER DEVICES, INC	08/29/79	PAYMENT FOR PAPER FOR PRINTER FOR TERMINAL TO RUN LEGIS, ETC	77.43
10-25	1479280238	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	PAYMENT FOR RENTAL OF TERMINAL AND COUPLER FOR SEPTEMBER, 79 - ALSO DELIVERY & PREPARATION	164.40
10-25	1479280276	COMPUTER DEVICES, INC	10/01/79-10/31/79	PAYMENT FOR RENTAL OF 1201. MINI-TERMINAL FOR OCTOBER, 1979	70.00
12-12	1479346076	DIALCOM, INCORPORATED	12/01/79-12/31/79	PAYMENT FOR INITIATION FEE AND HOURS ON COMPUTER FOR UPI	150.21
12-12	1479346075	DIALCOM, INCORPORATED	12/01/79-11/30/79	PAYMENT FOR COMPUTER SERVICES FOR DECEMBER	437.50
12-12	1479346074	DIALCOM, INCORPORATED	12/01/79-11/30/79	PAYMENT FOR RENTAL OF 1201. MINI TERMINAL FOR DECEMBER, 1979	70.00
12-12	1479355016	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-11/30/79	PAYMENT FOR TERMINAL & COUPLER FOR OCT AND NOV (\$118 & \$127)	245.00
12-21	1479355016	DIALCOM, INCORPORATED	10/31/79	PAYMENT FOR TERMINAL & COUPLER FOR OCT AND NOV (\$118 & \$127)	18.13
12-21	1479355017	DIALCOM, INCORPORATED	10/31/79	PAYMENT FOR COMPUTER SERVICES WITH UPI SERVICE	3.19
12-21	1479355018	DIALCOM, INCORPORATED	10/31/79	PAYMENT FOR COMPUTER SERVICES WITH UPI SERVICE	12.18
12-21	1479355019	DIALCOM, INCORPORATED	10/31/79	PAYMENT FOR RENTAL OF 1201. MINI-TERMINAL, ETC. FOR NOVEMBER, 1979	70.00
12-28	1479352046	COMPUTER DEVICES, INC	09/24/79	POSTAGE STAMPS 500 \$ .09 200 \$ .40, 100 \$ .01, 500 \$ .50	376.00
11-07	1579311087	POSTMASTER	10/01/79-11/30/79	POSTAGE STAMPS 500 \$ .09 200 \$ .40, 100 \$ .01, 500 \$ .50	75.00
11-27	1579331106	POSTMASTER	09/24/79	POSTAGE STAMPS 500 \$ .09 200 \$ .40, 100 \$ .01, 500 \$ .50	2,176.00
10-31	2079306036	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		778.75
11-30	2079335308	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		35.14
12-31	20800003092	(STATIONERY ALLOWANCE CHARGED)			24,144.72

OFFICE OF HON. OLYMPIA J SNOW

OFFICIAL EXPENSES

10-31	0279305317	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	CARDS - 2 ORDERS, SCHEDULE CARDS - TYPESET - STOCK	719.13
11-30	0279335112	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT BANGOR ME	748.50
12-31	0280002409	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 440 MAIN STREET PRESQUE ISLE ME 04769	748.50
10-17	0679290006	THOMAS J LANKFORD	09/14/79-09/21/79	RENT 108 COURT STREET AUBURN ME 04210	230.25
10-19	0979295048	GSA, OAD, FINANCE DIVISION	01/03/79-09/30/79	RENT BANGOR ME	1,137.00
10-31	0979303508	PRESQUE ISLE HOTEL CO	10/01/79-10/30/79	RENT 440 MAIN STREET PRESQUE ISLE ME 04769	225.00
10-31	0979303509	PATRONS-OXFORD MUTUAL INSURANCE CO	10/01/79-10/31/79	RENT 108 COURT STREET AUBURN ME 04210	337.92
11-29	0979332365	GSA, OAD, FINANCE DIVISION	11/01/79-12/31/79	RENT BANGOR ME	1,776.00
11-29	0979332366	PRESQUE ISLE HOTEL CO	11/01/79-11/30/79	RENT 440 MAIN STREET PRESQUE ISLE ME 04769	225.00
11-29	0979332333	PATRONS-OXFORD MUTUAL INSURANCE CO	11/01/79-11/30/79	RENT 108 COURT STREET AUBURN ME 04210	337.92
12-20	0979353505	PRESQUE ISLE HOTEL CO	12/01/79-12/30/79	RENT 440 MAIN STREET PRESQUE ISLE ME 04769	225.00
12-20	0979353506	PATRONS-OXFORD MUTUAL INSURANCE CO	12/01/79-12/30/79	RENT 108 COURT STREET AUBURN ME 04210	337.92
10-12	1079285215	OLYMPIA SNOW	09/14/79	LDGING WITHIN DISTRICT	26.25

TOTAL



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-12	1079285213	CENTRAL MAINE FLYING SERVICE	08/07/79-08/16/79	CHARTER FLIGHTS WITHIN DISTRICT	792.68	
10-12	1079285210	CENTRAL MAINE POWER	08/21/79-09/21/79	ELECTRIC BILL FOR AUBURN OFFICE	30.82	
10-12	1079285209	JOHN BUTTS	09/11/79-09/26/79	MILEAGE, TOLLS, SUPPLIES IN DISTRICT	37.66	
10-15	1079288046	NOREEN MCINTOSH	08/30/79-09/26/79	MILEAGE WITHIN DISTRICT	14.80	
10-15	1079288045	HOUSE RECORDING STUDIO	06/29/79-07/31/79	XEROX USE IN WASHINGTON OFFICE	70.38	
10-19	1079292238	GOLD CUP COFFEE SERVICE	09/19/79	STUDIO USE	6.00	
10-19	1079292237	JAMES L FLOUNDERS	09/01/79-09/30/79	CONSTITUTIONAL USE OF OFFICE COFFEE SERVICE	32.22	
10-19	1079292236	GAMES U FLOUNDERS	09/01/79-09/30/79	JANITORIAL SERVICE IN AUBURN OFFICE	45.00	
10-25	1079298176	SHARVIL MCKAY	09/14/79-10/09/79	MILEAGE WITHIN DISTRICT	72.80	
10-25	1079298175	DANNY HART	10/03/79	MILEAGE WITHIN DISTRICT	15.60	
10-25	1079298174	JOHN BUTTS	09/24/79-10/04/79	OFFICE SUPPLIES - RING BINDER FOR GRANT CATALOG	5.10	
10-25	1079298156	CAROL GARDNER	09/24/79-10/04/79	MILEAGE, TOLLS, PARKING WITHIN DISTRICT	45.25	
10-25	1079298155	CAROL GARDNER	09/24/79-10/04/79	MILEAGE, TOLLS, PARKING WITHIN DISTRICT	10.00	
10-25	1079298134	CAROL GARDNER	08/01/79-10/07/79	280 X 20 MILEAGE, TOLLS WITHIN DISTRICT	31.86	
11-05	1079310238	XEROX CORPORATION	08/01/79-08/31/79	XEROX COPIER USAGE IN AUGUST	17.91	
11-07	1079311252	MAINE STATE TREASURY	10/29/79	TELEPHONE DIRECTORY FOR WASHINGTON OFFICE	3.92	
11-07	1079311251	MAINE STATE TREASURY	10/29/79	TELEPHONE DIRECTORY FOR BANGOR OFFICE	30.20	
11-07	1079311225	TED O'NEARA	10/16/79-10/20/79	TRAVEL WITHIN DISTRICT	46.57	
11-07	1079311006	NETHERLAND TYPEWRITER INC.	05/01/79-06/15/79	USE OF COPIER BY PRESQUE ISLE DISTRICT OFFICE	79.87	
11-07	1079311005	EMMETT MARVIN COLLINS	10/12/79-10/14/79	TAXI, TOLLS, LODGING & RENTAL CAR ON OFFICIAL BUSINESS IN DISTRICT	85.95	
11-08	1079312423	TED O'NEARA	10/12/79-10/13/79	TRAVEL AND LODGING WITHIN DISTRICT	31.43	
11-08	1079312412	CENTRAL MAINE POWER	09/21/79-10/22/79	ELECTRIC BILL FOR AUBURN OFFICE	70.30	
11-08	1079312411	JOHN BUTTS	10/13/79-10/15/79	TRAVEL, TOLLS WITHIN DISTRICT	7.30	
11-08	1079312404	LAURIE BUCHANAN	10/31/79	REIMBURSEMENT FOR CASH PAYMENT FOR ATLAS FOR OFFICE	4.00	
11-15	1079319409	HELLENIC NATIONAL NEWSPAPER	10/01/79-09/30/80	ONE YEAR SUBSCRIPTION TO WASHINGTON OFFICE	32.64	
11-15	1079319406	GOLD CUP COFFEE SERVICE	10/01/79-10/31/79	CONSTITUTIONAL USE OF OFFICE COFFEE SERVICE	51.85	
11-16	1079320385	CAROL GARDNER	10/10/79-10/30/79	MILEAGE, TOLLS WITHIN DISTRICT 245 MILES AT .20 & 2.85 TOLLS	45.00	
11-16	1079320384	JAMES L FLOUNDERS	10/01/79-10/31/79	JANITORIAL SERVICES IN AUBURN OFFICE	3.00	
11-20	1079324287	TREASURER, STATE OF MAINE	10/24/79	COMPUTER LISTING FOR ACADEMY WORK	21.00	
11-20	1079324286	TED O'NEARA	10/01/79-10/05/79	TRAVEL WITHIN DISTRICT 105 MILES AT .20/MILE	27.30	
11-20	1079324285	OLYMPIA SNOWE	11/02/79-11/03/79	LODGING WITHIN DISTRICT	73.00	
11-20	1079324283	OLYMPIA SNOWE	10/03/79-10/04/79	ROUND TRIP WITHIN DISTRICT	8.55	
11-20	1079324281	CAROL GARDNER	11/07/79	OFFICE SUPPLIES	2.40	
11-20	1079324280	CAROL GARDNER	11/02/79-11/05/79	TOLLS	27.30	
11-20	1079324279	CAROL GARDNER	11/03/79	LODGING PORTLAND, ME HOLIDAY INN	37.60	
11-20	1079324277	THOMAS J LANKFORD	11/02/79-11/05/79	AUBURN/PORTLAND/RTN AUBURN/SD PORTLAND/RTN (CONG BREAKFAST) 188 MILES AT .20/MILE	129.00	
11-26	1079330045	THOMAS J LANKFORD	10/23/79	RPRO AGRIC LTR ON BULLETIN	245.50	
11-26	1079330043	THOMAS J LANKFORD	10/23/79	SCHEDULE CARDS - TYPESET - STOCK	84.00	
12-04	1079338130	NOREEN MCINTOSH	10/31/79-11/01/79	AIRFARE FOR OFFICIAL CONFERENCE WITHIN DISTRICT	3.00	
12-04	1079338129	LAURIE BUCHANAN	11/16/79	REIMBURSEMENT FOR PURCHASE OF WORLD MAP FOR MEMBER - OFFICIAL USE	33.85	
12-04	1079338125	OFFICIAL AIRLINE GUIDE	12/04/79	RENEWAL OF SUBSCRIPTION TO AIR GUIDE 1-1-80 TO 12-31-80	45.00	
12-04	1079341204	XEROX CORPORATION	09/01/79-09/30/79	USE OF COPIER IN WASHINGTON OFFICE	35.05	
12-07	1079341203	TED O'NEARA	10/30/79-11/20/79	TRAVEL, PARKING WITHIN DISTRICT	45.00	
12-07	1079341202	JAMES L FLOUNDERS	11/01/79-11/30/79	JANITORIAL SERVICE IN AUBURN OFFICE	42.00	
12-11	1079345204	GOLD CUP COFFEE SERVICE	11/01/79-11/30/79	CONSTITUTIONAL USE OF OFFICE COFFEE SERVICE	32.63	
12-11	1079345201	CENTRAL MAINE POWER	10/22/79-11/20/79	SERVICE IN AUBURN DISTRICT OFFICE	27.19	



12-20	1079354210	NATIONAL NEWS AGENCY	07/16/79-12/31/79	N. Y. TIMES SUBSCRIPTION IN D.C. OFFICE	66.35
12-20	1079354208	THE WALL STREET JOURNAL	12/20/79	SUBSCRIPTION RENEWAL FOR D.C. OFFICE 1-30-80 TO 12-31-80	55.00
12-20	1079354207	CONGRESSIONAL QUARTERLY INC	12/20/79	SUBSCRIPTION RENEWAL FOR D.C. OFFICE 1-1-80 TO 12-31-80	276.00
12-20	1079354206	CENTRAL MAINE FLYING SERVICE	12/07/79	CHARTER FLIGHT WITHIN DISTRICT	256.80
12-20	1079353273	JOHN BARTON	11/26/79	MILEAGE, TOLLS WITHIN DISTRICT 81.3 MILES AT \$.20	17.76
12-20	1079353272	CAROL GARDNER	11/20/79-12/04/79	MILEAGE, TOLLS WITHIN DISTRICT 292 MILES AT \$.20	59.70
12-20	1079353268	SHARON MCKAY	12/01/79-12/07/79	MILEAGE, PARKING WITHIN DISTRICT 169 MILES AT \$.20	34.60
12-20	1079353268	OLYMPIA SNOWE	12/03/79	REIMBURSEMENT FOR HOUSE PHOTO FOR OFFICE	146.60
10-12	1179285020	NEW ENGLAND TELEPHONE	06/24/79-09/15/79	CHARGE FOR WATS LINE IN BANGOR OFFICE	6.00
10-15	1179288020	GSA, OAO, FINANCE DIVISION	09/24/79	TELEPHONE SERVICE IN DISTRICT OFFICE	45.35
10-15	1179288019	GSA, OAO, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE IN DISTRICT OFFICE	69.30
11-06	1179310108	NEW ENGLAND TELEPHONE	09/18/79	TELEPHONE SERVICE IN DISTRICT OFFICE	34.95
11-06	1179310107	NEW ENGLAND TELEPHONE	09/27/79	TELEPHONE SERVICE IN DISTRICT OFFICE	122.48
11-07	1179311062	NEW ENGLAND TELEPHONE	09/10/79-10/09/79	TELEPHONE SERVICE IN DISTRICT OFFICE	134.13
11-07	1179311063	NEW ENGLAND TELEPHONE	09/04/79-10/03/79	TELEPHONE SERVICE IN DISTRICT OFFICE	110.31
11-07	1179311004	GSA, OAO, FINANCE DIVISION	10/18/79	SERVICE IN PRESQUE ISLE OFFICE	45.35
11-07	1179311003	GSA, OAO, FINANCE DIVISION	10/18/79	AUBURN DISTRICT OFFICE PHONE EQUIPMENT	45.35
11-15	1179319096	NEW ENGLAND TELEPHONE	09/16/79-10/15/79	WASHINGTON OFFICE PHONE EQUIPMENT	117.02
12-04	1179338043	NEW ENGLAND TELEPHONE	10/04/79-11/03/79	TELEPHONE SERVICE IN BANGOR OFFICE	246.95
12-04	1179338041	NEW ENGLAND TELEPHONE	10/10/79-11/03/79	TELEPHONE SERVICE IN BANGOR OFFICE	74.64
12-04	1179338040	NEW ENGLAND TELEPHONE	10/28/79-10/21/79	TELEPHONE SERVICE IN AUBURN OFFICE	142.77
12-04	1179338039	NEW ENGLAND TELEPHONE	09/28/79-10/21/79	TELEPHONE SERVICE IN AUBURN DISTRICT OFFICE	34.95
12-07	1179341079	NEW ENGLAND TELEPHONE	10/16/79-11/15/79	800 WATS SERVICE IN BANGOR OFFICE	69.45
12-11	1179341077	GSA, OAO, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE IN BANGOR OFFICE	207.15
12-28	1179362041	NEW ENGLAND TELEPHONE	11/18/79	TELEPHONE SERVICE IN WASHINGTON OFFICE	76.80
10-19	2179292016	WESTERN UNION TELEGRAPH COMPANY	11/10/79-12/09/79	TELEPHONE SERVICE IN AUBURN OFFICE	45.10
10-19	2179311005	WESTERN UNION TELEGRAPH COMPANY	11/04/79-12/03/79	TELEPHONE SERVICE IN AUBURN DISTRICT OFFICE	148.85
12-20	2179354012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/30/79	TELEPHONE SERVICE IN PRESQUE ISLE OFFICE	68.05
10-04	2279272001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/09/79	TELEGRAMS SENT ON OFFICIAL BUSINESS	20.87
10-25	2279296006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/08/79-11/28/79	TELEGRAMS SENT ON OFFICIAL BUSINESS	9.15
11-07	2279311002	C & P TELEPHONE	08/01/79-08/31/79	OFFICIAL TELEGRAMS TO DISTRICT	36.10
12-04	2279338269	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	236.84
12-04	2279338269	C & P TELEPHONE	08/28/79-09/21/79	LOCAL TELEPHONE SERVICE	238.77
12-04	2279338269	C & P TELEPHONE	10/31/79	LONG DISTANCE FROM WASHINGTON OFFICE	33.00
12-04	2279338269	C & P TELEPHONE	10/31/79	LOCAL TELEPHONE SERVICE	24.32
10-19	1279529065	OLYMPIA SNOWE	09/29/79-10/05/79	LOCAL TELEPHONE SERVICE	258.29
10-25	1279529062	OLYMPIA SNOWE	10/26/79-10/29/79	ROUND TRIP TO DISTRICT	163.00
11-08	1279312136	OLYMPIA SNOWE	10/12/79-10/15/79	ROUND TRIP AIRFARE TO DISTRICT	172.00
11-16	1279320079	OLYMPIA SNOWE	10/26/79-10/29/79	ROUND TRIP AIRFARE TO DISTRICT	183.00
12-07	1279341071	OLYMPIA SNOWE	11/02/79-11/06/79	AIRFARE, TOLLS IN DISTRICT	180.75
12-11	1279345067	OLYMPIA SNOWE	11/16/79-12/03/79	AIRFARE TO AND FROM DISTRICT DC-PORTLAND, ME-DC	186.00
11-06	13795310020	OLYMPIA SNOWE	10/30/79-10/31/79	AIRFARE TO & FROM BOSTON, MA	188.00
11-06	1479310039	DIALCOM, INCORPORATED	10/12/79-10/14/79	AIRFARE FOR STAFF MARVIN COLLINS TRIP TO DIST. - EXCESS CHARGE FOR LAYOVER PAID BY STAFF	172.00
11-07	1479311035	XEROX CORPORATION	09/04/79-09/30/79	COMPUTER SERVICES FOR OCTOBER	875.00
11-16	1479320116	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER TERMINAL USE, SEPTEMBER	130.14
11-16	1479320115	TRENDATA	11/01/79-11/30/79	COMPUTER SERVICES FOR NOVEMBER	875.00
12-04	1479338019	XEROX CORPORATION	10/22/79	FINAL PAYMENT FOR COMPUTER TERMINAL	60.74
12-07	1479341060	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICE FOR OCTOBER	144.40
12-20	1479353034	XEROX CORPORATION	12/01/79-12/30/79	COMPUTER SERVICE FOR DECEMBER	875.00
12-20	1479353034	XEROX CORPORATION	11/01/79-11/30/79	COMPUTER RENTAL FOR NOVEMBER	144.40
11-07	1579311088	POSTMASTER	09/25/79	200 \$.15 POSTAGE STAMPS	30.00
10-31	2079306017	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		441.96
11-30	2079335370	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		157.19
12-31	2080003059	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,453.64

TOTAL

19,749.29

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Voucher No.	Payee	Service dates	Description	Amount
10-31	0279305319	10/01/79-10/31/79	AUGUST NEWSLETTERS	1,949.37
11-30	0279335114	11/01/79-11/30/79	RENT 125 CHERMETH LANE LOUISVILLE KY 40207	1,984.37
12-31	0280002411	12/01/79-12/31/79	RENT 125 CHERMETH LANE LOUISVILLE KY 40207	1,984.37
11-08	0679312003	09/04/79-10/30/79	RENT 125 CHERMETH LANE LOUISVILLE KY 40207	1,454.70
10-31	0679303510	11/01/79-11/30/79	RENT 125 CHERMETH LANE LOUISVILLE KY 40207	465.50
11-29	0679332934	10/01/79-12/31/79	RENT 125 CHERMETH LANE LOUISVILLE KY 40207	465.50
11-29	0679332934	10/01/79-12/31/79	RENT 125 CHERMETH LANE LOUISVILLE KY 40207	465.50
12-20	0679353507	06/04/79-09/26/79	1074 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT \$.20 PER MILE	502.00
10-19	1079292740	10/02/79-10/31/79	1543 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT \$.20 PER MILE	495.50
11-20	1079324291	11/04/79-11/08/79	DISTRICT FOOD AND LODGING EXPENSES	214.80
12-06	1079340356	11/05/79-11/07/79	188 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT \$.20 PER MILE	102.88
12-06	1079340353	12/07/79	1209 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT \$.20 A MILE	37.60
12-20	1079353348	10/31/79	140M CALENDAR CARDS	136.00
12-20	1079353336	11/15/79	6 CARTON TYPEWRITER CARTRIDGES	241.80
12-20	1079353334	12/19/79	ONE YEAR SUBSCRIPTION 1-1-80 TO 1-31-80	995.80
12-20	1079353329	12/19/79	ONE YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	8.82
12-20	1079353371	12/19/79	ONE YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	55.00
12-20	1079353318	12/19/79	ONE YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	62.40
12-20	1079353316	09/18/79	DISTRICT OFFICE TELEPHONE SERVICE	276.00
10-19	1179292057	09/18/79	DISTRICT OFFICE TELEPHONE SERVICE	50.12
10-19	1179292056	09/16/79	DISTRICT OFFICE TELEPHONE SERVICE	37.45
10-19	1179292055	09/16/79	DISTRICT OFFICE TELEPHONE SERVICE	116.41
11-08	1179312121	09/29/79-10/28/79	DISTRICT OFFICE TELEPHONE SERVICE	48.20
11-08	1179312038	10/18/79	DISTRICT OFFICE TELEPHONE SERVICE	50.30
11-08	1179312036	10/18/79	DISTRICT OFFICE TELEPHONE SERVICE	37.45
11-08	1179312034	11/18/79	DISTRICT OFFICE TELEPHONE SERVICE	52.10
12-06	11793400115	11/18/79	DISTRICT OFFICE TELEPHONE SERVICE	116.41
12-06	11793400114	11/20/79	DISTRICT OFFICE TELEPHONE SERVICE	37.45
12-20	1179353079	07/01/79-07/31/79	CABLEGRAMS	48.20
12-20	1179353078	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	30.00
12-20	1179353075	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	256.99
10-12	2179284092	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	205.24
10-04	2279277371	10/31/79	LONG DISTANCE TELEPHONE SERVICE	13.81
10-25	2279298435	10/09/79-10/12/79	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE KY) TO DC & RTN	204.90
11-08	2279312010	09/25/79-09/28/79	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE KY) TO DC & RTN	10.06
12-04	2279338399	09/18/79-09/21/79	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE KY) TO DC & RTN	202.00
12-20	2279353004	10/22/79-10/26/79	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE KY) TO DC & RTN	202.00
10-19	1279292068	10/16/79-10/19/79	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE KY) TO DC & RETURN	202.00
10-19	1279292066	11/07/79-11/09/79	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE KY) TO DC AND RETURN	209.00
11-08	1279312040	11/04/79-11/08/79	TRAVEL TO DIST (LOUISVILLE, KY) & RETURN BY PRIVATE AUTO AT \$.20 PER MI 1284 MI TOLLS \$4.20	209.00
11-08	1279312038			202.00
11-20	1279324061			209.00
11-20	1279324060			202.00
12-06	1379340041			261.00







DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-18	1079952158	RENEE SHERMAN	11/01/79-11/30/79	CAREFOR FOR IN DISTRICT TRIPS	5.00	
12-18	1079352156	THE G SHOP	12/06/79	XEROX PAPER	13.00	
12-16	1079352156	CON EUNSON	11/09/79-12/04/79	DISTRICT OFFICE UTILITY CHARGES	72.77	
11-07	1179311006	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	DISTRICT OFFICE TELEPHONE COSTS	852.95	
11-07	1179311003	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	DISTRICT OFFICE TELEPHONE COSTS	886.85	
12-07	2179284033	DEPARTMENT OF STATE CASHIER	11/18/79	DISTRICT OFFICE PHONE COSTS	710.85	
10-16	2179284033	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	CABLEGRAMS	30.00	
10-16	2179284033	DEPARTMENT OF STATE CASHIER	10/01/79-10/31/79	TELEGRAMS	113.45	
10-04	5279537094	MESSENGER & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	245.11	
10-25	5279537094	MESSENGER & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	231.44	
10-31	2279530025	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE PHONE COSTS	76.94	
10-31	2279530025	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE PHONE COSTS	93.11	
12-04	2279538400	MESSENGER & POTOMAC TELEPHONE CO.	09/28/79-10/08/79	LOCAL TELEPHONE SERVICE	231.10	
10-19	1279292001	STEPHEN SOLARZ	10/15/79	ROUND TRIP TO DISTRICT VIA EASTERN & REPUBLIC AIR	107.00	
10-22	1279292001	STEPHEN SOLARZ	10/21/79-10/21/79	ROUND TRIP TO DISTRICT VIA EASTERN	54.00	
10-31	1279303046	STEPHEN SOLARZ	10/28/79-10/29/79	ROUND TRIP TO DISTRICT VIA EASTERN AIRLINES	102.00	
11-07	1279311081	STEPHEN SOLARZ	11/06/79	ONE WAY TRIP TO DISTRICT VIA EASTERN	51.00	
11-19	1279323024	STEPHEN SOLARZ	11/10/79	ROUND TRIP TO DISTRICT VIA EASTERN AIRLINES	107.00	
11-19	1279323024	STEPHEN SOLARZ	11/26/79-11/27/79	ROUND TRIP TO DISTRICT VIA EASTERN AIRLINES	107.00	
12-06	1279340054	STEPHEN SOLARZ	11/17/79-11/20/79	ROUND TRIP TO DISTRICT VIA EASTERN & BRAININ	102.00	
12-06	1279340054	STEPHEN SOLARZ	12/02/79-12/04/79	ROUND TRIP TO DISTRICT VIA EASTERN AIRLINES	66.00	
12-07	1279341025	STEPHEN SOLARZ	12/09/79	ROUND TRIP TO DISTRICT DC/NY, NY/DC	140.00	
12-18	1279352023	STEPHEN SOLARZ	09/28/79-10/02/79	ROUND TRIP TO DISTRICT VIA EASTERN AIR CABS TO & FROM AIRPORTS \$38	113.00	
10-19	1379292003	MICHAEL LEWAN	09/10/79-09/13/79	ROUND TRIP TO DISTRICT VIA EASTERN AIR \$94 AIRPORT PARKING \$19	119.00	
10-22	1379292020	PETER J KELLY	11/20/79-11/21/79	ROUND TRIP TO DISTRICT VIA AUTO 500 MILES AT \$.20 TOLLS \$11.40	120.00	
11-14	1379318025	MICHAEL LEWAN	11/24/79-11/27/79	COMPUTER SERVICES	369.28	
11-19	1379323004	MICHAEL LEWAN	10/01/79-10/31/79	RENTAL OF COUPLER	160.00	
12-06	1379346018	MICHAEL LEWAN	09/01/79-09/30/79	RENTAL OF COUPLER	20.00	
12-12	1379346020	DIALCOM, INCORPORATED	10/01/79-11/30/79	RENTAL OF COMPUTER COUPLER	160.00	
10-19	1479292006	HAZELTINE CORPORATION	10/01/79-10/31/79	RENTAL OF COMPUTER COUPLER	443.22	
10-19	1479292004	ANDERSON JACOBSON, INC.	12/01/79-12/31/79	RENTAL OF COMPUTER COUPLER	160.00	
10-22	1479292004	DIALCOM, INCORPORATED	12/01/79-12/31/79	RENTAL OF COMPUTER COUPLER	275.00	
11-16	1479320099	HAZELTINE CORPORATION	10/15/79	\$150.00 FIRST CLASS STAMPS	150.00	
11-19	1479323029	ANDERSON JACOBSON, INC.	09/04/79	POSTAGE MONEY RETURNED TO DOROTHY STEINBERG	3.85	
11-19	1479323027	DIALCOM, INCORPORATED	10/01/79-10/31/79		364.19	
12-12	1479346056	HAZELTINE CORPORATION	11/01/79-11/30/79		337.20	
12-12	1479346055	ANDERSON JACOBSON, INC.	12/01/79-12/31/79		15.89	
11-07	1579311089	POSTMASTER				
11-07	1579311001	ROSIE NEBEHHAUS				
10-31	2079306018	(STATIONERY ALLOWANCE CHARGED)				
10-31	2079335372	(STATIONERY ALLOWANCE CHARGED)				
12-31	2080003062	(STATIONERY ALLOWANCE CHARGED)				
<b>TOTAL</b>					<b>19,765.69</b>	

OFFICE OF HON. STEPHEN J SOLARZ—Continued

OFFICE OF HON. GERALD B H SOLOMON

OFFICIAL EXPENSES

10-31	0279305323	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1,163.08
11-30	0279333118	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1,178.08
12-31	0280002415	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	1,178.08
10-31	0793030513	GLEN LEASING	10/01/79-10/30/79	394.33
10-31	0793030514	TWENTY-ONE BAY CORP	10/01/79-10/30/79	150.00
10-31	0793030515	BURDETT BUILDING INC	10/01/79-10/30/79	458.33
10-31	0793030516	OAKWOOD ASSOCIATES	10/01/79-10/30/79	150.00
10-31	0793030517	VMP ENTERPRISES OF SARATOGA	10/01/79-10/30/79	250.00
10-31	0793030518	GLEN LEASING	10/01/79-11/30/79	394.33
11-29	0793332937	TWENTY-ONE BAY CORP	11/01/79-11/30/79	150.00
11-29	0793332938	BURDETT BUILDING INC	11/01/79-11/30/79	458.33
11-29	0793332939	OAKWOOD ASSOCIATES	11/01/79-11/30/79	150.00
11-29	0793332940	VMP ENTERPRISES OF SARATOGA	11/01/79-11/30/79	250.00
11-29	0793332941	GLEN LEASING	12/01/79-12/30/79	394.33
12-20	0793350510	TWENTY-ONE BAY CORP	12/01/79-12/30/79	150.00
12-20	0793350511	BURDETT BUILDING INC	12/01/79-12/30/79	458.33
12-20	0793350512	OAKWOOD ASSOCIATES	12/01/79-12/30/79	150.00
12-20	0793350513	VMP ENTERPRISES OF SARATOGA	12/01/79-12/30/79	250.00
12-20	0793350514	GLEN LEASING	06/06/79-07/16/79	181.62
10-10	1079283206	GERALD B SOLOMON	09/21/79	16.61
10-12	1079285203	GERALD B SOLOMON	09/25/79	18.50
10-12	1079285202	GERALD B SOLOMON	09/14/79	10.00
10-12	1079285201	GERALD B SOLOMON	09/29/79	12.00
10-12	1079285200	GERALD B SOLOMON	09/20/79	8.34
10-12	1079285199	GERALD B SOLOMON	09/10/79	276.00
10-15	1079288177	CONGRESSIONAL QUARTERLY INC	10/05/79	10.00
10-16	1079288062	GERALD B SOLOMON	09/28/79	10.00
10-16	1079288061	GERALD B SOLOMON	07/02/79	8.00
10-18	1079291272	THOMAS J LANFORD	09/10/79-09/16/79	44.40
10-19	1079292204	GERALD B SOLOMON	09/15/79-09/16/79	33.60
10-19	1079292203	GERALD B SOLOMON	10/10/79	30.95
10-19	1079292202	GERALD B SOLOMON	09/30/79-10/03/79	41.20
10-19	1079292011	BARBARA A MORRIS	10/12/79-10/15/79	60.80
10-23	1079296274	GERALD B SOLOMON	10/08/79	23.00
10-23	1079296011	GERALD B SOLOMON	09/28/79-10/09/79	111.60
10-23	1079296010	GERALD B SOLOMON	09/06/79	1.75
10-29	1079298109	GERALD B SOLOMON	09/10/79	16.00
10-29	1079298108	GERALD B SOLOMON	08/14/79-09/15/79	182.96
10-29	1079298107	GERALD B SOLOMON	07/02/79	14.00
10-31	1079303203	GERALD B SOLOMON	04/27/79-07/22/79	43.35
10-31	1079301057	GERALD B SOLOMON	10/18/79	21.47
11-06	1079310162	GERALD B SOLOMON	10/01/79	3.70
11-06	1079310161	GERALD B SOLOMON	10/12/79-10/19/79	20.00
11-06	1079310160	GERALD B SOLOMON	10/06/79-10/20/79	36.00
11-06	1079310159	GERALD B SOLOMON	10/19/79-10/21/79	49.40
11-06	1079310157	GERALD B SOLOMON	10/15/79-10/19/79	30.00
11-06	1079310045	GERALD B SOLOMON	10/15/79-10/19/79	102.72
11-06	1079310043	CAROL GLUNT	10/29/79-10/29/79	69.40
11-06	1079310041	CAROL GLUNT	10/21/79	12.00
11-08	1079312359	GERALD B SOLOMON	10/29/79	10.00
11-13	1079317353	GERALD B SOLOMON	09/23/79-10/04/79	43.60
11-13	1079317352	GERALD B SOLOMON	09/19/79-10/16/79	28.00
11-13	1079317351	GERALD B SOLOMON	11/02/79-11/06/79	18.00
11-15	1079319111	BARBARA A MORRIS	11/02/79-11/06/79	18.00
11-15	1079319109	GERALD B SOLOMON	11/15/79	55.00
		RENT		
		RENT 21 BAY STREET GLENS FALLS NY 12801		
		RENT 33 SECOND STREET TROY NY 12180		
		RENT 419 WARREN STREET HUDSON NY 12534		
		RENT GASLIGHT SQUARE SARATOGA SPRINGS NY		
		RENT		
		RENT 21 BAY STREET GLENS FALLS NY 12801		
		RENT 33 SECOND STREET TROY NY 12180		
		RENT 419 WARREN STREET HUDSON NY 12534		
		RENT GASLIGHT SQUARE SARATOGA SPRINGS NY		
		RENT		
		RENT 21 BAY STREET GLENS FALLS NY 12801		
		RENT 33 SECOND STREET TROY NY 12180		
		RENT 419 WARREN STREET HUDSON NY 12534		
		RENT GASLIGHT SQUARE SARATOGA SPRINGS NY		
		RENT		
		RENT 21 BAY STREET GLENS FALLS NY 12801		
		RENT 33 SECOND STREET TROY NY 12180		
		RENT 419 WARREN STREET HUDSON NY 12534		
		RENT GASLIGHT SQUARE SARATOGA SPRINGS NY		
		MOBILE OFFICE GASOLINE		
		CLEANING SUPPLIES AND CLEANING SERVICES FOR DISTRICT OFFICE		
		CONSTITUENT COFFEE - D.C. OFFICE		
		CLEANING SERVICES FOR DISTRICT OFFICE		
		CLEANING SERVICES FOR DISTRICT OFFICE		
		CONSTITUENT COFFEE DISTRICT OFFICE		
		RENEWAL FOR ONE YEAR OF CO JAN. 1980 - DEC. 1980 1-1-80 THRU 12-31-80.		
		CLEANING SERVICES - DISTRICT OFFICE		
		CLEANING SERVICES - DISTRICT OFFICE		
		PRINTING		
		STAFF ASST TVL INTRA-DIST MEETS WITH CONSTITUENT WM HARTMAN 215 MI TOLLS 1.40		
		STAFF ASST TVL - INTRA DISTRICT MEETING WITH CONSTITUENTS C. DOUGLAS 168 MI		
		PACKAGE DELIVERY TO DISTRICT OFFICE BY ALLEGHENY AIRLINES		
		INTRA DISTRICT TRAVEL 206 MILES		
		INTRA DISTRICT TRAVEL 304 MILES AT .20		
		MOTEL AT AIRPORT		
		INTRA-DISTRICT MILEAGE 558 MI AT .20 MILE		
		TABLECLOTH FOR CONSTITUENT ENTERTAINING IN 515 CHOB		
		8000 WINDOW ENVELOPES		
		GASOLINE FOR MOBILE OFFICE INTRA DISTRICT TRAVEL		
		GASOLINE FOR DISTRICT MOBILE OFFICE VAN		
		GASOLINE FOR DISTRICT MOBILE OFFICE VAN		
		CONSTITUENTS COFFEE		
		OFFICE SUPPLIES FOR DISTRICT OFFICE - PAPER		
		CLEANING SERVICES FOR DISTRICT OFFICE		
		CLEANING SERVICES FOR DISTRICT OFFICE		
		INTRA-DISTRICT TRAVEL 247 MILES		
		TWO DINNERS AND TWO LUNCHEAS IN SARATOGA SPRINGS		
		HOTEL BILL IN SARATOGA SPRINGS		
		INTRA-DISTRICT TRAVEL 347 MILES		
		CLEANING SERVICES FOR DISTRICT OFFICE		
		CLEANING SERVICES FOR DISTRICT OFFICE		
		STAFF ASSISTANT INTRA-DISTRICT TRAVEL - 213 MILES. DAVID DONOHUE		
		STAFF ASSISTANT INTRA-DISTRICT TRAVEL - 140 MILES. GORDON STREETER		
		INTRA DISTRICT MILEAGE BETWEEN DISTRICT OFFICES - 90 MILES		
		1 YR SUBSCRIPTION FOR THE WALL STREET JOURNAL 1-1-80 TO 1-1-81		



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-15	1079319107	GERALD B SOLOMON	11/01/79	CONSTITUENT COFFEE - DISTRICT OFFICE	4.63	
11-15	1079319032	GERALD B SOLOMON	11/02/79	INTRA-DISTRICT MILEAGE 288 MILES	57.60	
11-15	1079322276	GERALD B SOLOMON	11/02/79	INTRA-DISTRICT MILEAGE 323 MILES	64.60	
11-15	1079322276	GERALD B SOLOMON	11/09/79	DISTRICT MOBILE OFFICE GASOLINE	126.96	
11-22	1079325936	GERALD B SOLOMON	10/25/79	DISTRICT MOBILE OFFICE GASOLINE	137.86	
11-27	1079331323	GERALD B SOLOMON	10/08/79-10/30/79	STAFF ASSISTANT ATTENDANCE CRS ADVANCED LEG INSTITUTE GEOFFREY GLEASON 11-29-79 12-1-79	50.00	
11-27	1079331322	GERALD B SOLOMON	11/02/79-11/09/79	INTRA-DISTRICT MILEAGE FOR STAFF ASSISTANT GARRY DOUGLAS 80 MILES	50.00	
11-27	1079331320	GERALD B SOLOMON	11/16/79-11/26/79	CLEANING SERVICES FOR DISTRICT OFFICE	14.40	
12-06	1079340206	GERALD B SOLOMON	11/13/79	CLEANING DISTRICT OFFICE FLOOR	70.00	
12-07	1079341096	GERALD B SOLOMON	11/17/79	STAFF ASSISTANT REGISTRATION FEE FOR CONFERENCE	10.00	
12-07	1079341095	GERALD B SOLOMON	11/17/79	GASOLINE FOR MOBILE OFFICE	10.00	
12-07	1079341094	GERALD B SOLOMON	12/04/79	TABLETS FOR ENTERTAINING OF CONSTITUENTS 2 AT \$1.75 EA	3.50	
12-07	1079341093	GERALD B SOLOMON	10/08/79	DELIVERY OF FILES TO DISTRICT OFFICE	13.14	
12-07	1079341092	GERALD B SOLOMON	11/27/79	DELIVERY OF FILES TO DISTRICT OFFICE	19.95	
12-07	1079341091	GERALD B SOLOMON	12/03/79	DELIVERY OF FILES TO DISTRICT OFFICE	30.00	
12-07	1079341090	GERALD B SOLOMON	11/30/79-12/03/79	INTRA-DISTRICT MILEAGE 274 MILES	30.00	
12-07	1079341089	GERALD B SOLOMON	12/02/79	DUE TO LATE COMMITMENT IN ALB WAS NEC TO REMAIN FOR EARLY AM DEPARTURE FOR DC. MOTEL ROOM	54.80	
12-12	1079346333	GERALD B SOLOMON	11/14/79-11/15/79	GARRY DOUGLAS - STAFF ASST. TRAVEL - 156 MILES SEMINAR & MEETING WITH CONSTITUENTS	29.20	
12-12	1079346332	GERALD B SOLOMON	11/16/79-11/23/79	CLEANING SERVICES FOR DISTRICT OFFICE	12.00	
12-12	1079346331	GERALD B SOLOMON	11/24/79	CLEANING SERVICES FOR DISTRICT OFFICE	12.00	
12-12	1079346329	GERALD B SOLOMON	11/03/79-11/18/79	CLEANING SERVICES FOR DISTRICT OFFICE NOV 3,11,18/79	36.00	
12-12	1079346264	GERALD B SOLOMON	12/12/79	SUBSCRIPTION RENEWALS (2) 1 YR. TOWNSMAN FROM 12-28-79 TO 12-29-80	8.50	
12-17	1079351071	GERALD B SOLOMON	12/03/79-12/06/79	PARKING AT AIRPORT FOR MOBILE OFFICE WASH AND CLEAN	12.00	
12-17	1079351070	GERALD B SOLOMON	12/07/79	SUPPLIES FOR MEETING WITH SERVICES ACADEMY COMM. IN DISTRICT OFFICE	4.68	
12-17	1079351069	GERALD B SOLOMON	11/06/79	CONSTITUENT COFFEE - DC OFFICE	22.48	
12-17	1079351067	GERALD B SOLOMON	11/30/79	CLEANING SERVICES FOR DISTRICT OFFICE	10.00	
12-17	1079351065	GERALD B SOLOMON	12/03/79	CONSTITUENT COFFEE - DISTRICT OFFICE SUPPLIES FOR DISTRICT OFFICE 180069	5.96	
12-20	1079354362	JAMES ROBINSON	12/12/79-12/13/79	RENTAL CAR	31.03	
12-20	1079353044	HOUSE RECORDING STUDIO	11/15/79	SALT II FILM	22.95	
12-20	1079353033	GERALD B SOLOMON	12/07/79	5 PRINTS, HOUSE IN SESSION FOR CONGRESSIONAL OFFICES OF 29TH CONGRESSIONAL DISTRICT	30.00	
12-21	1079355148	GERALD B SOLOMON	11/27/79	GAS FOR MOBILE OFFICE VAN	150.24	
12-21	1079355147	GERALD B SOLOMON	12/03/79	XEROX BOND FOR DISTRICT OFFICE	4.20	
12-27	1079361126	GERALD B SOLOMON	12/09/79	CLEANING SERVICES FOR DISTRICT OFFICE	10.00	
12-27	1079361124	GERALD B SOLOMON	12/08/79	CLEANING SERVICES FOR DISTRICT OFFICE	12.00	
12-27	1079361122	GERALD B SOLOMON	12/11/79	CONSTITUENT COFFEE FOR DISTRICT OFFICE	7.06	
12-27	1079361119	GERALD B SOLOMON	12/07/79-12/10/79	CAR RENTAL FOR TRAVEL WITHIN 29TH CD	67.25	
12-28	1079362285	DAISY BAKER'S RESTAURANT	09/18/79	COFFEE, SOFT DRINKS AND SANDWICHES FOR SERVICE ACADEMY COMMITTEE MEETINGS	192.60	
10-12	1179285036	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE	64.80	
10-29	1179299020	NEW YORK TELEPHONE	09/18/79	DISTRICT OFFICE TELEPHONE	48.76	
10-31	1179299018	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE TELEPHONE	33.20	
10-31	1179303020	NEW YORK TELEPHONE	10/10/79	DISTRICT OFFICE TELEPHONE SERVICE	180.83	
10-31	1179303019	NEW YORK TELEPHONE	10/13/79	DISTRICT OFFICE TELEPHONE	310.66	
11-07	1179310553	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE TELEPHONE	39.25	
11-07	1179310552	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE TELEPHONE	143.65	
11-07	1179310550	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE TELEPHONE	80.30	
11-07	1179311049	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE TELEPHONE	64.80	

OFFICE OF HON. GERALD B H SOLOMON - Continued



11-13	1179317110	NEW YORK TELEPHONE	09/13/79-10/13/79	43.57
12-07	1179341047	GSA, OAD, FINANCE DIVISION	11/18/79	92.56
12-07	1179341046	GSA, OAD, FINANCE DIVISION	11/18/79	46.93
12-07	1179341045	GSA, OAD, FINANCE DIVISION	11/18/79	86.13
12-07	1179341044	GSA, OAD, FINANCE DIVISION	11/18/79	116.95
12-14	1179348063	NEW YORK TELEPHONE	10/28/79	47.52
12-14	1179348062	NEW YORK TELEPHONE	11/13/79	313.34
12-14	1179348061	NEW YORK TELEPHONE	11/10/79	175.06
12-14	1179348060	NEW YORK TELEPHONE	11/13/79	54.94
12-28	1179362044	NEW YORK TELEPHONE	11/13/79	53.93
10-04	2279277250	CHESAPEAKE & POTOMAC TELEPHONE CO. C & P TELEPHONE	08/01/79-08/31/79	175.92
10-12	2279286013	CHESAPEAKE & POTOMAC TELEPHONE CO. C & P TELEPHONE	08/01/79-08/31/79	48.36
10-25	2279298345	CHESAPEAKE & POTOMAC TELEPHONE CO. C & P TELEPHONE	09/01/79-09/30/79	300.60
10-29	2279299032	CHESAPEAKE & POTOMAC TELEPHONE CO. C & P TELEPHONE	09/01/79-09/30/79	33.06
12-04	2279338328	CHESAPEAKE & POTOMAC TELEPHONE CO. C & P TELEPHONE	10/01/79-10/31/79	188.41
12-12	2279346022	CHESAPEAKE & POTOMAC TELEPHONE CO. C & P TELEPHONE	10/31/79	172.91
12-28	22793562006	CHESAPEAKE & POTOMAC TELEPHONE CO. C & P TELEPHONE	06/30/79	46.41
10-23	2279296057	GERALD B SOLOMON	10/12/79-10/15/79	156.00
10-23	2279296002	GERALD B SOLOMON	09/28/79-09/09/79	173.00
11-06	2279310010	GERALD B SOLOMON	10/19/79-10/21/79	156.00
11-08	2279312124	GERALD B SOLOMON	10/26/79-10/29/79	156.00
11-15	2279319006	GERALD B SOLOMON	11/02/79-11/07/79	9.50
11-15	2279319005	GERALD B SOLOMON	11/02/79-11/07/79	12.00
11-19	2279323088	GERALD B SOLOMON	11/09/79-11/12/79	196.00
11-19	2279323087	GERALD B SOLOMON	11/09/79-11/12/79	196.00
12-06	2279340057	GERALD B SOLOMON	11/16/79-11/26/79	196.00
12-07	2279341026	GERALD B SOLOMON	11/30/79-12/03/79	11.20
12-27	2279361030	GERALD B SOLOMON	12/10/79	11.20
12-27	2279361029	GERALD B SOLOMON	11/30/79	156.00
12-27	2279361028	GERALD B SOLOMON	12/07/79-12/10/79	172.00
10-12	3279284003	BARBARA A MORRIS	09/15/79-09/17/79	156.00
10-19	3279292005	BARBARA A MORRIS	09/30/79-10/03/79	156.00
11-06	3279310015	BARBARA A MORRIS	11/02/79-11/06/79	156.00
11-15	3279310015	BARBARA A MORRIS	11/02/79-11/06/79	167.40
12-06	3279340020	JAMES ROBINSON	11/16/79-11/25/79	194.30
12-07	3279341006	JEFFREY GLEASON	11/30/79-12/01/79	162.00
12-20	3279354044	JAMES ROBINSON	12/12/79-12/13/79	5.85
12-20	3279354043	JAMES ROBINSON	12/12/79-12/13/79	156.00
11-06	4793100046	ROBERT L. CLARK AND ASSOCIATES	09/04/79	298.02
10-09	4579282005	POSTMASTER	11/06/79	200.00
11-27	4579331107	POSTMASTER	12/08/79	225.00
12-18	4579352074	POSTMASTER	11/06/79	100.00
10-31	2079306037	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	397.72
11-30	2079305922	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	491.85
12-31	20800003095	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	1,630.66
				<b>TOTAL</b>

**OFFICE OF HON. GLADYS NOON SPELLMAN**  
**OFFICIAL EXPENSES**

10-31	02793095324	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	388.17
11-30	0279335119	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	358.17
12-31	0280002417	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	398.17
10-10	0679283022	CANTRELL/CUTTER PRINTING, INC.	09/21/79	466.03
10-10	0679283021	CANTRELL/CUTTER PRINTING, INC.	09/13/79	111.20
11-07	0679311004	CANTRELL/CUTTER PRINTING, INC.	10/22/79	677.37
				<b>TOTAL</b>

47,250 MOBILE OFFICE FLYERS  
9500 OPEN DOOR CARDS  
47,250 MOBILE OFFICE FLYERS  
9500 OPEN DOOR CARDS  
7,700 OPEN DOOR CARDS

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
10-31	0979303518	SPRUELL DEVELOPMENT CORPORATION	10/01/79-10/30/79	RENT 3700 EAST WEST HWY HYATTSVILLE NE 20782	638.73
11-29	0979323942	SPRUELL DEVELOPMENT CORPORATION	11/01/79-11/30/79	RENT 3700 EAST WEST HWY HYATTSVILLE NE 20782	638.73
12-20	0979353515	SPRUELL DEVELOPMENT CORPORATION	12/01/79-12/30/79	RENT 3700 EAST WEST HWY HYATTSVILLE NE 20782	638.73
10-10	1079283229	DAVID A FORSLUND	01/03/79-08/31/79	FOR ACCOUNTING SERVICES AND REVIEWING ALLOWANCE TRANSACTION 1-1- TO 8-31-79	360.00
11-06	1079310050	EDNA MCLELLAN	10/25/79	GASOLINE EXPENSES INCURRED IN TRANSPORTING CONGRESSWOMAN SPELLMAN ON OFFICIAL BUSINESS	23.20
11-06	1079310059	EDNA MCLELLAN	09/28/79	GASOLINE EXPENSES INCURRED IN TRANSPORTING CONGRESSWOMEN SPELLMAN ON OFCL BUSINESS	20.40
11-07	1079310091	BENCHMARK SYSTEMS	10/04/79	12 RIBBONS AT \$3.10, DELIVERY AT \$3.00	40.20
11-07	1079311087	XEROX CORPORATION	05/31/79-09/18/79	NET BILLABLE COPIES FOR JUNE, JULY, AUGUST, TO SEPT. 18	101.25
11-07	1079311054	WASHINGTON MONITOR, INC	09/26/79	RENEWAL OF SUBSCRIPTION FOR CONGRESSIONAL YELLOW BOOK FOR 1980	60.00
11-07	1079311054	WASHINGTON MONITOR, INC	09/26/79	RENEWAL OF SUBSCRIPTION TO WEEKLY CONGRESSIONAL MONITOR FOR 1980	275.00
11-07	1079311042	THE FEDERAL TIMES	11/01/79	(TWO) INVOICES - RENEWAL OF SUB FOR CAPITOL HILL & D.O. AT \$21.00 1-1-80 THRU 12-31-80	42.00
11-19	1079323278	GESTETNER CORPORATION	10/26/79	PURCHASE OF CARD GUIDE BARS FOR MIMEOGRAPH MACHINE	29.35
11-19	1079323277	EDNA MCLELLAN	11/13/79	EXPENSES INCURRED IN TRASPNG CONGRESSWOMAN SPELLMAN ON OFF BUSS, COLONIAL PARKING	16.50
11-19	1079323114	ATLAS PHOTO COMPANY	11/01/79	PRINTING OF 50 8X10 OFFICIAL PHOTOGRAPHS AT 13.30 & POSTAGE AT \$1.30	66.00
11-19	1079323088	NEWS LEADER	11/01/79	ONE YEAR SUBSCRIPTION TO THE LAUREL NEWS LEADER	14.60
11-19	1079323071	THE BOWIE NEWS	11/13/79	PAYMENT FOR SUBSCRIPTION TO DISTRICT OFFICE FOR ONE YEAR	7.00
11-19	1079323069	FOUNDATION NEWS	11/13/79	ONE YEAR SUBSCRIPTION TO FOUNDATION NEWS	20.00
11-19	1079323066	CANTRELL/CUTLER PRINTING, INC.	11/06/79	PRINTING OF 8500 OPEN DOOR CARDS	110.51
11-19	1079324315	METROCALL	11/01/79-11/30/79	RADIO PAGING SERVICE AT \$9.00 PAGER UNIT RENTAL AT \$12.60	21.60
11-20	1079346409	BENCHMARK SYSTEMS	10/29/79	12 BLACK FABRIC RIBBONS AT \$2.50 EACH, DELIVERY AT \$3.00	33.00
12-12	1079346400	DAVID R RAMAGE	08/29/79	BALANCE DUE FOR CONSUMER BULLETINS	10.00
12-12	1079346397	EDNA MCLELLAN	12/05/79	GAS EXPENSES INCURRED IN TRANSPORTING CONGRESSWOMAN GLADYS SPELLMAN ON OFC'L BUSINESS	41.40
10-10	1179283103	XEROX CORPORATION	09/18/79-09/30/79	OVERPAGE OF NET BILLABLE COPIES FOR SEPTEMBER	363.92
10-10	1179283103	GSA, OAD, FINANCE DIVISION	09/22/79	EXCLUSIVE EQUIPMENT, MESSAGE UNITS, COMMON DISTRIBUTABLE	21.60
11-07	1179311024	METROCALL	10/01/79-10/30/79	RADIO PAGING SERVICE AT \$9.00 AND PAGER UNIT RENTAL AT \$12.60	290.96
10-04	2279277375	C & P TELEPHONE	10/22/79	EXCLUSIVE EQUIPMENT \$270.96 COMMON DISTRIBUTABLE CHG \$20 FOR PHONES AT HYATTSVILLE D/O	284.87
10-25	2279298439	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	37
10-25	2279298439	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	231.05
10-25	2279298439	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	230.76
10-25	2279298439	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	70.00
10-25	2279298439	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	875.00
10-25	2279298439	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	22.50
10-25	2279298439	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	236.00
10-25	2279298439	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	118.00
10-25	2279298439	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	70.00
10-25	2279298439	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	70.00
10-25	2279298439	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	873.00
10-25	2279298439	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	236.00
10-25	2279298439	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	22.50
10-25	2279298439	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	70.00
10-25	2279298439	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	28.85
10-25	2279298439	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	210.80
10-25	2279298439	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	118.00
10-25	2279298439	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	550.00
10-25	2279298439	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	875.00

**OFFICE OF HON. GLADYS NOON SPELLMAN—Continued**



22.50  
118.00  
70.00  
342.20  
25.88  
366.80

TOTAL

12,406.58

RENTAL OF SOUND ENCLOSURE  
RENTAL OF V-203 & COUPLER FOR DISTRICT OFFICE & RENTAL OF V-203 & COUPLER FOR CAPITOL HILL OFFICE  
1201 MINITERM RO, 2K BUFFER SERIAL WITH RS 232 CABLE

12/01/79-12/31/79  
11/01/79-11/30/79  
12/01/79-12/31/79  
10/01/79-10/31/79  
11/01/79-11/30/79  
12/01/79-12/31/79

TERMINAL DATA CORPORATION  
ALANTHUS DATA COMMUNICATIONS  
COMPUTER DEVICES, INC.  
STATIONERY ALLOWANCE CHARGED  
STATIONERY ALLOWANCE CHARGED  
STATIONERY ALLOWANCE CHARGED

12-12 1479346077  
12-12 1479346072  
12-12 1479346070  
10-31 2079330610  
11-30 2079335374  
12-31 2080003064

OFFICE OF HON. FLOYD SPENCE

OFFICIAL EXPENSES

10-31	0279305326	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT	1,025.45
11-30	0279335121	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT	1,055.30
12-31	0280002419	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT	1,044.47
10-31	0979303519	BEN SATCHER LEASING	10/01/79-10/30/79	RENT 2001 ASSEMBLY STREET SUITE 105A COLUMBIA SC 29201	335.00
10-31	0979303520	THOMAS J CRAIG	10/01/79-10/30/79	RENT 375 RUSSELL N E ORANGEBURG SC 29115	500.33
10-31	0979303521	MRS HUB S COVINGTON	10/01/79-10/30/79	RENT	180.00
11-29	0979332943	THOMAS J CRAIG	11/01/79-11/30/79	RENT 2001 ASSEMBLY STREET SUITE 105A COLUMBIA SC 29201	335.00
11-29	0979332944	THOMAS J CRAIG	11/01/79-11/30/79	RENT 375 RUSSELL N E ORANGEBURG SC 29115	500.33
11-29	0979332945	MRS HUB S COVINGTON	11/01/79-11/30/79	RENT	180.00
12-20	0979353516	BEN SATCHER LEASING	12/01/79-12/30/79	RENT 2001 ASSEMBLY STREET SUITE 105A COLUMBIA SC 29201	335.00
12-20	0979353517	THOMAS J CRAIG	12/01/79-12/30/79	RENT 375 RUSSELL N E ORANGEBURG SC 29115	500.33
12-20	0979353518	MRS HUB S COVINGTON	12/01/79-12/30/79	RENT	180.00
10-12	1079285139	R L POLK AND CO	09/24/79	CITY DIRECTORY	82.00
10-12	1079284105	CHARLES DERRICK	09/01/79-09/30/79	GASOLINE EXPENDITURES WHILE TRAVELING IN DISTRICT	187.99
10-15	1079288151	GULF OIL CORPORATION	08/20/79-09/14/79	GASOLINE FOR MOBILE OFFICE	133.07
10-15	1079288150	HOUSE RECORDING STUDIO	09/14/79-09/28/79	VIDEO DUPLICATION CHARGES	54.00
10-15	1079288149	EXXON COMPANY USA	09/02/79-09/08/79	GASOLINE USED IN DISTRICT	29.00
10-24	1079297034	THE DISPATCH-NEWS	04/15/79-04/15/80	1 YR. SUBSCRIPTION	5.00
10-24	1079297030	THE WALL STREET JOURNAL	09/16/79-09/25/79	1 YR. SUBSCRIPTION 12-20-79 THRU 12-20-80	55.00
10-31	1079304161	WALTER L SANDERS	08/06/79-09/25/79	GASOLINE EXPENSES WHILE TRAVELING IN DISTRICT	307.72
11-07	1079311102	BRICKLE'S STATION	09/17/79	GAS AND SERVICE ON CONGRESSMAN'S OFFICIAL CAR	34.22
11-07	1079311099	THE NEWS AND COURIER	11/03/79-10/31/80	NEWSPAPER SUBSCRIPTION 11-22-79 THRU 11-21-80	59.80
11-07	1079311096	THE COLUMBIA RECORD	09/26/79-10/16/79	NEWSPAPER SUBSCRIPTION	36.75
11-07	1079311095	THE STATE	09/26/79-10/16/79	NEWSPAPER SUBSCRIPTION	18.60
11-15	1079319417	GULF OIL CORPORATION	11/15/79	GASOLINE FOR MOBILE OFFICE	56.66
11-15	1079319416	ALLENDALE CITIZEN	10/01/79-10/31/79	YEAR SUBSCRIPTION TO NEWSPAPER 12-01-79 TO 12-31-80	7.80
11-15	1079319411	CHARLES DERRICK	10/23/79	GASOLINE EXPENDITURES WHILE TRAVELING IN DISTRICT	83.43
11-20	1079324297	THOMAS J LANFORD	10/15/79	QUESTIONNAIRE - PAPER - YOUR COPY	218.40
11-20	1079324295	THOMAS J LANFORD	10/15/79	QUESTIONNAIRE RESULTS - PAPER - YOUR COPY	1,478.40
11-20	1079324293	THOMAS J LANFORD	10/01/79	XEROX COPIES - PAPER - TYPESET	19.75
11-20	1079324197	WALTER L SANDERS	09/29/79-10/26/79	GASOLINE EXPENSES WHILE TRAVELING IN CONGRESSIONAL DISTRICT	165.45
11-22	1079325044	GULF OIL CORPORATION	10/03/79-10/06/79	GASOLINE USED FOR TRAVEL IN DISTRICT	33.60
11-22	1079325042	R L POLK AND CO	11/12/79	CITY DIRECTORY FOR COLUMBIA, S.C.	103.00
11-22	1079325040	EXXON COMPANY USA	10/07/79-10/19/79	GASOLINE USED FOR TRAVEL IN DISTRICT	37.15
12-04	1079338146	WALTER L SANDERS	11/12/79	MOTEL BILL WHILE TRAVELING WITH CONGRESSMAN SPENCE ON OFFICIAL BUSINESS	49.92
12-04	1079338145	SHIRLEY O'NEIL	11/09/79	MEAL WHILE IN COLUMBIA	3.90
12-04	1079338144	SHIRLEY O'NEIL	11/08/79	MOTEL ROOM WHILE IN DISTRICT	36.04
12-06	1079340219	WILLIAM COOK	11/08/79-11/09/79	RESTAURANT	3.00
12-06	1079340217	WILLIAM COOK	11/08/79-11/09/79	BAGGAGE TRANSPORTATION	3.00
12-06	1079340216	WILLIAM COOK	11/30/79	ROOM	36.04
12-12	1079346338	CHARLES DERRICK	11/08/79	GASOLINE EXPENDITURES WHILE TRAVELING IN DISTRICT	60.03
12-12	1079346336	EXXON COMPANY	11/09/79	GASOLINE USED BY CONGRESSMAN PLUS .56 FINANCE CHARGE	16.06
12-12	1079346335	GULF OIL CORPORATION	10/02/79-11/21/79	GASOLINE FOR MOBILE OFFICE	177.88
12-12	1079346334	SANDLAPPER MAGAZINE	12/12/79	1 YR. SUBSCRIPTION & BINDER 3-1-80 TO 3-1-81	20.23
12-21	1079355116	WALTER L SANDERS	12/04/79-12/05/79	HOTEL BILL AND MEALS	141.07



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. FLOYD SPENCE—Continued</b>						
10-12	1179285051	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE BILLS FOR DISTRICT OFFICE	186.80	
10-12	1179285050	SOUTHERN BELL	08/25/79-09/25/79	DISTRICT OFFICE TELEPHONE, ORANGEBURG	157.35	
11-06	1179310032	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE - DISTRICT OFFICE	199.56	
11-15	1179319098	SOUTHERN BELL	09/25/79-10/25/79	DISTRICT OFFICE TELEPHONES (2 LINES)	164.64	
12-12	1179346068	SOUTHERN BELL	10/25/79-11/25/79	DISTRICT OFFICE TELEPHONE - ORANGEBURG 2 LINES	146.23	
12-12	1179346067	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE - DISTRICT OFFICE	188.50	
10-15	2179288017	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAMS	108.63	
11-22	2179325002	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAMS	73.55	
12-12	2179346018	WESTERN UNION TELEGRAPH COMPANY	11/06/79-11/30/79	TELEGRAMS	160.31	
10-04	21792927005	C & P TELEPHONE	08/31/79	LOCAL TELEPHONE SERVICE	51.33	
10-25	2179298441	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	191.66	
11-07	2179311007	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	54.37	
12-04	2179346018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	192.65	
12-12	2179297006	FLOYD D SPENCE	10/31/79	LONG DISTANCE TELEPHONE SERVICE	90.00	
10-24	1279297005	AMERICAN EXPRESS CO	07/27/79-07/29/79	TAXI FARE FROM AIRPORT	6.00	
10-24	1279297004	AMERICAN EXPRESS CO	07/20/79-07/22/79	ROUND TRIP FLIGHT FROM WASH, D.C. TO COLUMBIA, S.C. FOR CONG	140.00	
10-24	1279297003	AMERICAN EXPRESS CO	07/13/79-07/15/79	ROUND TRIP FLIGHT FROM WASH, D.C. TO COLUMBIA, S.C. FOR CONG	136.00	
10-24	1279297002	AMERICAN EXPRESS CO	07/03/79-07/08/79	ROUND TRIP FLIGHT FROM WASH, D.C. TO COLUMBIA, S.C. FOR CONG	130.00	
11-06	1279310016	AMERICAN EXPRESS CO	09/01/79-09/04/79	ROUNDTRIP AIR FARE FROM WASH, DC TO COLUMBIA, SC FOR MEMBER	146.00	
11-06	1279310015	AMERICAN EXPRESS CO	09/07/79-09/10/79	ROUNDTRIP AIR FARE FROM WASH, DC TO COLUMBIA, SC FOR MEMBER	146.00	
11-06	1279310011	AMERICAN EXPRESS CO	09/14/79-09/17/79	ROUNDTRIP AIR FARE FROM WASH, DC TO COLUMBIA, SC FOR MEMBER	146.00	
12-04	1279338043	FLOYD D SPENCE	09/21/79-09/24/79	ROUNDTRIP AIR FARE FROM WASH, DC TO COLUMBIA, SC FOR MEMBER	160.00	
12-04	1279338041	AMERICAN EXPRESS CO	10/14/79	TAXI FARE FROM AIRPORT	6.00	
12-04	1279338040	AMERICAN EXPRESS CO	10/19/79-10/22/79	ROUND TRIP FROM WASHINGTON, DC TO COLUMBIA	160.00	
12-04	1279338039	AMERICAN EXPRESS CO	10/12/79-10/14/79	ROUND TRIP FROM WASHINGTON, DC TO COLUMBIA	160.00	
12-04	1279338010	SHIRLEY O'NEIL	09/28/79-10/09/79	ROUND TRIP FROM WASHINGTON, DC TO COLUMBIA	160.00	
12-04	1379338009	SHIRLEY O'NEIL	11/08/79	TAXI TO AIRPORT	6.00	
12-06	1379340021	WILLIAM COOK	11/08/79-11/09/79	ROUND TRIP ON EASTERN AIRLINES TO CONGRESSIONAL DISTRICT (COLUMBIA, SC)	166.00	
12-21	1379355009	WALTER SANDERS	12/04/79-12/06/79	TXL TO DIST. COLUMBIA, SC & RTN TO ATTEND CONF BITWN MBRS OF CONG STAFF & STAFF OF GOV OF SC	178.25	
12-21	1379355009	WALTER SANDERS	12/06/79-12/06/79	AIRLINE TICKET TO FLY TO WASHINGTON, DC FROM COLUMBIA, SC & RETURN	166.00	
10-31	2079330604	(STATIONERY ALLOWANCE CHARGED)	12/06/79-10/31/79	TAXI FARE FROM AIRPORT TO OFFICE	12.00	
11-30	2079335526	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		837.75	(9.79)
12-31	2080003098	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		832.36	
<b>TOTAL</b>					<b>15,805.21</b>	

OFFICE OF HON. FERNAND J ST GERMAIN

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICIAL EXPENSES</b>						
10-31	0279305527	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT PROVIDENCE RI	1,002.02	
11-30	0279335123	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,031.57	
12-31	0280002421	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,031.57	
10-19	0979295050	GSA, OAD, FINANCE DIVISION	01/01/79-09/30/79		2,611.00	

11-29	0979332370	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT PROVIDENCE RI	5,766.00	
11-29	0979333268	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT NEWPORT RI	521.00	
10-12	1079285204	IBM	09/10/79-09/30/79	MONTHLY CHARGES FOR DATA RECORDER IN DISTRICT OFFICE	184.00	
10-12	1079324333	THE WOODSCKET CALL	11/20/79	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR DISTRICT OFFICE 1.4-80 1-3-81	57.00	
12-04	1079338006	WARREN TIMES	12/04/79	SUBSCRIPTION RENEWAL FOR ONE YEAR 1-3-80 TO 4-30-80	10.00	
12-04	1079348256	PROVIDENCE JOURNAL CO	12/14/79	SUBSCRIPTION RENEWAL FOR 3 MONTHS 1-3-80 TO 4-30-80	60.45	
12-14	1079348253	THE WALL STREET JOURNAL	12/14/79	SUBSCRIPTION RENEWAL FOR ONE YEAR 1-6-80 TO 1-5-81	55.00	
12-14	1079348251	SAKONNET TIMES	12/14/79	SUBSCRIPTION RENEWAL FOR ONE YEAR 1-3-80 TO 1-2-81	10.00	
12-14	1079348248	BRISTOL PHOENIX	12/14/79	SUBSCRIPTION RENEWAL FOR ONE YEAR 1-3-80 TO 1-2-81	10.00	
12-14	1079348245	BARRINGTON TIMES	12/14/79	SUBSCRIPTION RENEWAL FOR ONE YEAR 1-3-80 TO 1-2-81	10.00	
10-10	1179283135	NEW ENGLAND TELEPHONE	08/19/79-09/18/79	SERVICE IN DISTRICT OFFICE (272-7888)	24.46	
10-12	1179285087	GSA, OAD, FINANCE DIVISION	09/18/79	MONTHLY CHARGES FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE	580.38	
10-25	1179298028	NEW ENGLAND TELEPHONE	09/03/79-10/02/79	SERVICE IN DISTRICT OFFICE	19.24	
10-31	1179303081	GSA, OAD, FINANCE DIVISION	09/19/79-10/18/79	MONTHLY SERVICE CHARGES TO DISTRICT OFFICE	570.44	
11-09	1179324077	NEW ENGLAND TELEPHONE	09/19/79-10/18/79	SERVICE TO DISTRICT OFFICE	21.38	
11-20	1179324077	NEW ENGLAND TELEPHONE	10/03/79-11/02/79	SERVICE IN DISTRICT OFFICE	21.48	
12-14	1179348097	GSA, OAD, FINANCE DIVISION	10/19/79-11/18/79	TELEPHONE SERVICE IN DISTRICT OFFICE	558.59	
12-14	1179348096	NEW ENGLAND TELEPHONE	10/19/79-11/18/79	TELEPHONE SERVICE IN DISTRICT OFFICE	21.59	
12-28	2279271332	CHESAPEAKE & POTOMAC TELEPHONE CO	11/03/79-12/02/79	SERVICE IN DISTRICT OFFICE 846-7511	22.89	
10-25	2279298332	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	571.96	
10-25	2279298332	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	21.74	
12-04	2279332011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	9.25	
10-12	1279284008	FERNAND J ST GERMAIN	09/24/79	WOODSCKET TO PROVIDENCE 20 MI PROVIDENCE TO WASH (ALLEGHENY) AIRPORT TO HOME 10 MILES	393.29	
10-12	1279284008	FERNAND J ST GERMAIN	09/24/79	HOME TO AIRPORT 10 MILES WASH TO PROVIDENCE (ALLEGHENY) PROVIDENCE TO WOODSCKET 20 MI	87.00	
10-12	1279284007	FERNAND J ST GERMAIN	09/17/79	WOODSCKET TO PROVIDENCE 20 MI PROVIDENCE TO WASH (ALLEGHENY) AIRPORT TO HOME 10 MILES	87.00	
10-12	1279284006	FERNAND J ST GERMAIN	09/14/79	HOME TO AIRPORT 10 MILES WASH TO PROVIDENCE (ALLEGHENY) PROVIDENCE TO WOODSCKET 20 MI	87.00	
10-12	1279284005	FERNAND J ST GERMAIN	09/10/79	WOODSCKET TO PROVIDENCE 20 MI PROVIDENCE TO WASH (ALLEGHENY) AIRPORT TO HOME 10 MILES	80.00	
10-12	1279284004	FERNAND J ST GERMAIN	09/07/79	HOME TO AIRPORT 10 MILES WASH TO PROVIDENCE (ALLEGHENY) PROVIDENCE TO WOODSCKET 20 MI	80.00	
10-12	1279284003	FERNAND J ST GERMAIN	08/28/79	WOODSCKET TO PROVIDENCE 20 MI PROVIDENCE TO WASH (ALLEGHENY) AIRPORT TO HOME 10 MILES	80.00	
10-12	1279284002	FERNAND J ST GERMAIN	11/06/79	HOME TO A/P 10 MI WASHINGTON TO PROVIDENCE (ALLEGHENY) PROVIDENCE TO WOODSCKET 20 MI	87.00	
11-14	1279318069	FERNAND J ST GERMAIN	11/02/79	WOODSCKET TO PROVIDENCE 20 MI PROVIDENCE TO WASHINGTON (US AIR) AIRPORT TO HOME 30/MI	87.00	
11-14	1279318068	FERNAND J ST GERMAIN	10/26/79	HOME TO AIRPORT WASHINGTON TO PROVIDENCE (ALLEGHENY) PROVIDENCE TO WOODSCKET 30/MI	87.00	
11-14	1279318067	FERNAND J ST GERMAIN	10/22/79	WOODSCKET TO PROVIDENCE 20 MI PROVIDENCE TO WASHINGTON (ALLEGHENY) AP TO HOME 30/MI	87.00	
11-14	1279318066	FERNAND J ST GERMAIN	10/19/79	HOME TO AIRPORT WASHINGTON TO PROVIDENCE (ALLEGHENY) PROVIDENCE TO WOODSCKET 30/MI	87.00	
11-14	1279318065	FERNAND J ST GERMAIN	10/16/79	WOODSCKET TO PROVIDENCE 20 MI PROVIDENCE TO WASHINGTON (ALLEGHENY) AP TO HOME 30/MI	87.00	
11-14	1279318064	FERNAND J ST GERMAIN	10/12/79	HOME TO AIRPORT WASHINGTON TO PROVIDENCE (ALLEGHENY) PROVIDENCE TO WOODSCKET 30/MI	87.00	
11-20	1379324024	RICHARD MAURANO	09/01/79-11/13/79	STATE TOL TO DISTRICT WASH DC TO PROVIDENCE (ALLEGHENY) PROVIDENCE TO WOODSCKET 30/MI	128.00	
10-25	1479290031	C & P TELEPHONE	11/11/79-11/13/79	LOCAL SERVICE CHARGES FOR WASHINGTON OFFICE	9.28	
12-28	1479362030	IBM	09/01/79-09/30/79	LOCAL SERVICE CHARGES FOR WASHINGTON OFFICE	404.00	
12-28	1479362029	C & P TELEPHONE	11/01/79-11/30/79	LOCAL SERVICE CHARGES FOR DATA RECORDER FOR TWO MONTHS	9.26	
11-27	1579331102	POSTMASTER	11/02/79	SERVICE & EQUIPMENT IN WASHINGTON OFFICE	750.00	
10-31	2079306042	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	STAMPS	(65.65)	
11-30	2079333575	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		951.74	
12-31	2080003065	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		293.52	
					<b>TOTAL</b>	<b>19,080.05</b>

OFFICE OF HON. EDWARD J STACK

OFFICIAL EXPENSES

10-31	0279305331	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT FT LAUDERDALE FL	840.83
11-30	0279335051	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		855.00
12-31	0280002242	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		855.00
10-19	0979295049	GSA, OAD, FINANCE DIVISION	03/01/79-09/30/79		5,059.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0979303522	FRANK WOMACK U.S. POSTAL SERVICE	10/01/79-10/30/79	RENT 1801 POLK STREET HOLLYWOOD FL 33020.	145.00	
10-31	0979303523	CITY REAL ESTATE CORP	10/01/79-10/30/79	RENT 2670 N. UNIVERSITY DR. SUNRISE FL 33322	312.00	
11-29	0979332946	DISBURSING OFFICER.	10/01/79-11/30/79	RENT 1801 POLK STREET HOLLYWOOD FL 33020.	145.00	
11-29	0979332371	GSA. OAD. FINANCE DIVISION.	10/01/79-12/31/79	RENT FT LAUDERDALE FL	2,175.00	
11-29	0979332947	CITY REAL ESTATE CORP	10/01/79-11/30/79	RENT 2670 N. UNIVERSITY DR. SUNRISE FL 33322	312.00	
12-20	0979353519	DISBURSING OFFICER.	12/01/79-12/30/79	RENT 1801 POLK STREET HOLLYWOOD FL 33020.	145.00	
12-20	0979353520	CITY REAL ESTATE CORP	12/01/79-12/30/79	RENT 2670 N. UNIVERSITY DR. SUNRISE FL 33322	312.00	
10-04	1079271106	VINNE DEMATTO	09/19/79	EXPRESS MAIL OF MAPS NEEDED FOR MEETING IN WASHINGTON OFFICE.	7.65	
10-09	1079282336	ALLSTATE COMMERCIAL DEPT	08/28/79-08/27/80	INSURANCE FOR SUNRISE DISTRICT OFFICE ANNUAL PREMIUM.	120.00	
10-09	1079282346	CONGRESSIONAL PHOTO SHOPPE	09/28/79	23 BLACK & WHITE 4X5 PHOTOS	56.00	
10-19	1079292244	FLORIDA CLIPPING SERVICE	09/11/79-09/25/79	CLIPPING SERVICE FOR NEWSPAPERS FOR DISTRICT OFC IN FT LAUDERDALE	43.25	
10-19	1079292243	JOSEPH CARTER	09/11/79-09/30/79	PRINTED MATTER AND PHOTOS NEEDED IN DIST (FT LAUDERDALE) - SENT BY AIR FLORIDA JET PAK.	10.65	
10-19	1079292219	EDWARD J STACK	09/28/79	4 KEYS FOR HOLLYWOOD DISTRICT OFFICE	21.00	
10-29	10793002156	JACK ROCKOL	10/23/79	SPRINT CHARGES FOR PAPER NEEDED IN WASH. OFFICE	1.63	
10-31	10793003160	MARCIA BEACH	10/10/79	SUNRISE DISTRICT OFFICE ELECTRICITY	36.75	
10-31	10793003160	FLORIDA POWER & LIGHT CO.	10/10/79	10 XEROX COPIES, NO COPIER IN THIS OFFICE)	61.26	
11-08	1079312167	NAT. APPLEBAUM	10/02/79-10/29/79	INSURANCE FOR SUNRISE DISTRICT OFFICE	243.20	
11-15	1079319046	ALLSTATE INSURANCE CO	11/07/79-10/25/79	FLORIDA NEWSCLIPS FOR OCTOBER	10.00	
11-15	1079319038	FLORIDA CLIPPING SERVICE	10/23/79-10/25/79	PURCHASE OF DAILY NEWSPAPER FOR FT. LAUDERDALE DISTRICT OFFICE	45.00	
11-16	1079320288	JOSEPH CARTER	10/01/79-10/31/79	RECORD REPRINT - TRIBUTE TO EDWARD ROSINSKI NO. 230	21.90	
11-22	1079325257	DAVID R RAMAGE	10/30/79	R/T A/F FOR ST. DEPT. BRIEFING ON IMMIGRATION (2 PEOPLE FROM O.O. IN FT. LAUDERDALE)	16.50	
11-22	1079325255	SANDRA FREDRIAN	10/11/79	GASOLINE MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 20 X 2220 - \$444	388.00	
12-05	1079330038	VINNE DEMATTO	08/31/79-09/30/79	SUBSCRIPTION TO FT. LAUDERDALE NEWS FOR WASH OFFICE FOR 26 WEEKS	46.31	
12-06	10793340027	GORE NEWSPAPERS COMPANY	11/16/79-05/15/80	2-CALLING CARDS OF 250 EACH	91.00	
12-06	10793340025	DAVID R RAMAGE	11/28/79	ELECTRIC BILL FOR SUNRISE DISTRICT OFFICE	24.00	
12-07	1079341141	FLORIDA POWER & LIGHT CO.	11/08/79	CHARGES FOR NOVEMBER CLIPPING SERVICE	43.46	
12-07	1079341139	FLORIDA CLIPPING SERVICE	11/17/79-11/25/79	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) RENEWAL FOR 3-1-80 - 2-28-81	315.00	
12-07	1079341137	CONGRESSIONAL QUARTERLY INC	12/07/79	2 CO BINDERS	42.00	
12-07	1079341134	CONGRESSIONAL QUARTERLY INC	11/14/79	3,000 LABELS FOR CALENDARS & BOOKS, 5,000 LETTERHEAD	42.00	
12-14	1079348285	DAVID R RAMAGE	11/15/79	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	160.60	
12-14	1079348277	CONGRESSIONAL QUARTERLY INC	12/07/79-12/06/80	ADDITION OF HOLLYWOOD DISTRICT OFFICE TO INSURANCE POLICY	96.00	
12-14	1079348272	ALLSTATE	10/15/79-11/30/79	METER USAGE CHARGE	26.00	
12-20	1079354004	SAVIN BUSINESS MACHINES CORP	12/03/79	2 8X10 NEGATIVES 100 8X10 PHOTOS	13.73	
12-20	1079353276	ATLAS PHOTO COMPANY	11/01/79-11/26/79	GAS MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 121 AT 20.	41.56	
12-20	1079353276	JOSEPH CARTER	10/01/79-11/30/79	PURCHASE OF NEWSPAPERS FOR FT. LAUDERDALE DISTRICT OFFICE	24.20	
12-20	1079353036	JOSEPH CARTER	05/05/79-09/04/79	TELEPHONE DIRECTORY CHARGES FOR OFFICE LISTING	20.50	
10-04	1179277015	SOUTHERN BELL	09/18/79	FT LAUDERDALE DISTRICT OFFICE TELEPHONE CHARGES	94.12	
10-19	1179292044	GSA. OAD. FINANCE DIVISION	09/04/79-10/04/79	SEPT. PHONE BILL FOR SUNRISE DISTRICT OFFICE	226.96	
10-29	1179320047	SOUTHERN BELL	10/18/79	FT. LAUDERDALE DISTRICT OFFICE PHONE SERVICE	111.68	
11-08	1179312063	GSA. OAD. FINANCE DIVISION	09/26/79-10/26/79	TELEPHONE BILL FOR HOLLYWOOD DISTRICT OFFICE	300.12	
11-16	1179320114	SOUTHERN BELL	11/18/79	GSA PHONE BILL FOR DISTRICT OFFICE IN FT LAUDERDALE	187.99	
12-06	1179340010	GSA. OAD. FINANCE DIVISION	11/04/79-12/04/79	DIRECTORY ADVERTISEMENT CHARGES FOR FT. LAUDERDALE DISTRICT OFFICE	255.99	
12-07	1179341058	SOUTHERN BELL	10/04/79-11/04/79	TELEPHONE BILL FOR SUNRISE DISTRICT OFFICE	3.26	
12-07	1179341056	SOUTHERN BELL			118.09	

OFFICE OF HON. EDWARD J STACK - Continued



132.48	PHONE CHARGES FOR HOLLYWOOD DISTRICT OFFICE.....	
18.95	DIRECTORY ADVERTISING.....	
59.94	TELEGRAPH BILLING FOR OCTOBER.....	
31.70	TELEGRAM SERVICE FOR OFFICIAL BUSINESS.....	
282.01	LOCAL TELEPHONE SERVICE.....	
164.53	LOCAL TELEPHONE SERVICE.....	
100.37	SEPTEMBER TOLL CHARGES.....	
164.53	LOCAL TELEPHONE SERVICE.....	
76.80	TOLL CHARGES.....	
136.00	ONE WAY FARE FROM DISTRICT TO DC.....	
129.00	ONE WAY AIRFARE D.C. TO DISTRICT.....	
272.00	ROUND TRIP AIRFARE FROM D.C. TO DISTRICT TO D.C.....	
265.00	ROUND TRIP AIRFARE DC - DISTRICT - DC.....	
265.00	ROUND TRIP AIRFARE D.C.-DIST.-D.C.....	
141.00	ONE WAY FARE DISTRICT TO D.C.....	
136.00	ONE WAY FARE D.C. TO DISTRICT.....	
275.00	ROUNDTRIP AIRFARE D.C. - WEST PALM BEACH, FL- MIAMI, FL-DC.....	
275.00	R/T A/F DC-WEST PALM BEACH, MIAMI, FL-DC.....	
218.00	ROUNDTRIP AIRFARE TO DISTRICT IN FL, LAUDERDALE 1090 MILES AT 20.....	
218.00	RETURN FROM DISTRICT OFFICE IN FL, LAUDERDALE 1090 MILES AT 20.....	
124.00	ONE WAY PLANE FARE FROM DC TO FT. LAUDERDALE FOR WORK IN DISTRICT OFFICE.....	
875.00	COMPUTER SERVICES FOR OCTOBER 1979.....	
80.00	1700 COMM TERMINAL ACOUSTIC COUPLER.....	
144.40	COMPLER H1510 SCREEN.....	
875.00	COMPUTER SERVICES FOR NOVEMBER.....	
70.00	GUMMED LABELS.....	
80.00	USE OF HAZITLINE SCREEN & COUPLER.....	
625.80	COMPUTER SERVICES - NAME ENTRY.....	
875.00	COMPUTER SERVICES FOR DECEMBER 79.....	
80.00	COMPUTER SERVICES FOR DECEMBER 79.....	
1,197.21	HAZITLINE COUPLER & H1510 (SCREEN)-USAGE FOR DECEMBER.....	
1,126.73	.....	
443.15	.....	
24,987.60	TOTAL.....	

10/26/79-11/26/79	PHON CHARGES FOR HOLLYWOOD DISTRICT OFFICE.....	
10/04/79	DIRECTORY ADVERTISING.....	
10/01/79-10/31/79	TELEGRAPH BILLING FOR OCTOBER.....	
11/15/79	TELEGRAM SERVICE FOR OFFICIAL BUSINESS.....	
08/01/79-08/31/79	LOCAL TELEPHONE SERVICE.....	
09/01/79-09/30/79	LOCAL TELEPHONE SERVICE.....	
09/01/79-09/30/79	SEPTEMBER TOLL CHARGES.....	
10/01/79-10/31/79	LOCAL TELEPHONE SERVICE.....	
10/31/79	TOLL CHARGES.....	
10/05/79	ONE WAY FARE FROM DISTRICT TO DC.....	
09/28/79	ONE WAY AIRFARE D.C. TO DISTRICT.....	
10/13/79-10/15/79	ROUND TRIP AIRFARE FROM D.C. TO DISTRICT TO D.C.....	
10/17/79-10/22/79	ROUND TRIP AIRFARE DC - DISTRICT - DC.....	
10/26/79-10/29/79	ROUND TRIP AIRFARE D.C.-DIST.-D.C.....	
11/07/79	ONE WAY FARE DISTRICT TO D.C.....	
11/01/79	ONE WAY FARE D.C. TO DISTRICT.....	
11/16/79-11/23/79	ROUNDTRIP AIRFARE D.C. - WEST PALM BEACH, FL- MIAMI, FL-DC.....	
11/30/79-12/03/79	R/T A/F DC-WEST PALM BEACH, MIAMI, FL-DC.....	
09/16/79	ROUNDTRIP AIRFARE TO DISTRICT IN FL, LAUDERDALE 1090 MILES AT 20.....	
09/13/79	RETURN FROM DISTRICT OFFICE IN FL, LAUDERDALE 1090 MILES AT 20.....	
10/01/79-10/31/79	COMPUTER SERVICES FOR OCTOBER 1979.....	
10/01/79-10/31/79	1700 COMM TERMINAL ACOUSTIC COUPLER.....	
09/01/79-09/30/79	COMPLER H1510 SCREEN.....	
10/01/79-11/30/79	COMPUTER SERVICES FOR NOVEMBER.....	
10/31/79	GUMMED LABELS.....	
11/01/79-11/30/79	USE OF HAZITLINE SCREEN & COUPLER.....	
11/28/79	COMPUTER SERVICES - NAME ENTRY.....	
12/01/79-12/31/79	COMPUTER SERVICES FOR DECEMBER 79.....	
12/01/79-12/31/79	COMPUTER SERVICES FOR DECEMBER 79.....	
10/01/79-11/30/79	HAZITLINE COUPLER & H1510 (SCREEN)-USAGE FOR DECEMBER.....	
10/01/79-11/30/79	.....	
12/01/79-12/31/79	.....	

355.00	PRINTING SCHEDULES FOR DISTRICT TOUR.....	
365.00	157,000 NEWSLETTERS.....	
365.00	RENT P O BOX 205 LEWISBURG WV 24901.....	
392.80	RENT P O BOX 205 LEWISBURG WV 24901.....	
1,976.50	RENT P O BOX 205 LEWISBURG WV 24901.....	
200.00	KEYSER, WV TO KINGWOOD, WV AND RETURN PRIVATE AUTO 110 MILES.....	
200.00	KEYSER, WV TO MORGANTOWN, WV AND RETURN PRIVATE AUTO 180 MILES.....	
200.00	KEYSER, WV TO CAMP DAVID, MD AND RETURN PRIVATE AUTO 212 MILES.....	
22.00	KEYSER, WV TO KINGWOOD, WV AND RETURN PRIVATE AUTO 212 MILES.....	
36.00	KEYSER, WV TO ROMNEY, WV AND RETURN PRIVATE AUTO 225 MILES.....	
10.00	FAYETTEVILLE, WV TO HINTON, WV TO LINDSIDE, WV TO LEWISBURG, WV TO KEYSER, WV PVT AUTO 292 MILES.....	
58.40	KEYSER, WV TO FAYETTEVILLE, WV PRIVATE AUTO 225 MILES.....	
45.00	KEYSER, WV TO KINGWOOD, WV TO MORGANTOWN, WV TO KEYSER, WV PVT AUTO 201 MILES.....	
40.20	KEYSER, WV TO KINGWOOD, WV TO GRAFTON, WV TO MORGANTOWN, WV TO KEYSER, WV PVT AUTO 201 MILES.....	
38.26	DISTRICT OFFICE TELEPHONE - 116 NORTH COURT STREET LEWISBURG, WEST VIRGINIA.....	
55.72	DISTRICT OFFICE TELEPHONE - 116 NORTH COURT STREET LEWISBURG, WEST VIRGINIA.....	
184.97	LOCAL TELEPHONE SERVICE.....	

1179348098	SOUTHERN BELL.....	
117935057	SOUTHERN BELL.....	
1179319005	WESTERN UNION TELEGRAPH COMPANY.....	
2179348028	WESTERN UNION TELEGRAPH COMPANY.....	
2279271152	CHESAPEAKE & POTOMAC TELEPHONE CO.....	
2279369062	CHESAPEAKE & POTOMAC TELEPHONE CO.....	
2279302018	C & P TELEPHONE CO.....	
2279338057	CHESAPEAKE & POTOMAC TELEPHONE CO.....	
2279340002	C & P TELEPHONE.....	
1279352053	EDWARD J STACK.....	
1279359084	EDWARD J STACK.....	
1279356058	EDWARD J STACK.....	
1279310018	EDWARD J STACK.....	
1279312082	EDWARD J STACK.....	
1279319009	EDWARD J STACK.....	
1279313007	EDWARD J STACK.....	
1279340006	EDWARD J STACK.....	
1279348072	EDWARD J STACK.....	
1279353065	EDWARD J STACK.....	
1379277014	WILTON KELLY.....	
1479292065	DIALCON INCORPORATED.....	
1479295064	HAZELINE CORPORATION.....	
1479295051	XEROX CORPORATION.....	
1479319008	DIALCON, INCORPORATED.....	
1479319007	DIALCON, INCORPORATED.....	
1479319006	HAZELINE CORPORATION.....	
1479341038	DIALCON, INCORPORATED.....	
1479348053	HAZELINE CORPORATION.....	
2079306038	(STATIONERY ALLOWANCE CHARGED).....	
2079333330	(STATIONERY ALLOWANCE CHARGED).....	
2079333330	(STATIONERY ALLOWANCE CHARGED).....	
2080003099	(STATIONERY ALLOWANCE CHARGED).....	

OFFICE OF HON. HARLEY O STAGGERS

10/26/79-11/26/79	PHON CHARGES FOR HOLLYWOOD DISTRICT OFFICE.....	
10/04/79	DIRECTORY ADVERTISING.....	
10/01/79-10/31/79	TELEGRAPH BILLING FOR OCTOBER.....	
11/15/79	TELEGRAM SERVICE FOR OFFICIAL BUSINESS.....	
08/01/79-08/31/79	LOCAL TELEPHONE SERVICE.....	
09/01/79-09/30/79	LOCAL TELEPHONE SERVICE.....	
09/01/79-09/30/79	SEPTEMBER TOLL CHARGES.....	
10/01/79-10/31/79	LOCAL TELEPHONE SERVICE.....	
10/31/79	TOLL CHARGES.....	
10/05/79	ONE WAY FARE FROM DISTRICT TO DC.....	
09/28/79	ONE WAY AIRFARE D.C. TO DISTRICT.....	
10/13/79-10/15/79	ROUND TRIP AIRFARE FROM D.C. TO DISTRICT TO D.C.....	
10/17/79-10/22/79	ROUND TRIP AIRFARE DC - DISTRICT - DC.....	
10/26/79-10/29/79	ROUND TRIP AIRFARE D.C.-DIST.-D.C.....	
11/07/79	ONE WAY FARE DISTRICT TO D.C.....	
11/01/79	ONE WAY FARE D.C. TO DISTRICT.....	
11/16/79-11/23/79	ROUNDTRIP AIRFARE D.C. - WEST PALM BEACH, FL- MIAMI, FL-DC.....	
11/30/79-12/03/79	R/T A/F DC-WEST PALM BEACH, MIAMI, FL-DC.....	
09/16/79	ROUNDTRIP AIRFARE TO DISTRICT IN FL, LAUDERDALE 1090 MILES AT 20.....	
09/13/79	RETURN FROM DISTRICT OFFICE IN FL, LAUDERDALE 1090 MILES AT 20.....	
10/01/79-10/31/79	COMPUTER SERVICES FOR OCTOBER 1979.....	
10/01/79-10/31/79	1700 COMM TERMINAL ACOUSTIC COUPLER.....	
09/01/79-09/30/79	COMPLER H1510 SCREEN.....	
10/01/79-11/30/79	COMPUTER SERVICES FOR NOVEMBER.....	
10/31/79	GUMMED LABELS.....	
11/01/79-11/30/79	USE OF HAZITLINE SCREEN & COUPLER.....	
11/28/79	COMPUTER SERVICES - NAME ENTRY.....	
12/01/79-12/31/79	COMPUTER SERVICES FOR DECEMBER 79.....	
12/01/79-12/31/79	COMPUTER SERVICES FOR DECEMBER 79.....	
10/01/79-11/30/79	HAZITLINE COUPLER & H1510 (SCREEN)-USAGE FOR DECEMBER.....	
10/01/79-11/30/79	.....	
12/01/79-12/31/79	.....	

10/01/79-10/31/79	PRINTING SCHEDULES FOR DISTRICT TOUR.....	
11/01/79-11/30/79	157,000 NEWSLETTERS.....	
12/01/79-12/31/79	RENT P O BOX 205 LEWISBURG WV 24901.....	
09/20/79	RENT P O BOX 205 LEWISBURG WV 24901.....	
12/06/79	RENT P O BOX 205 LEWISBURG WV 24901.....	
10/01/79-10/30/79	KEYSER, WV TO KINGWOOD, WV AND RETURN PRIVATE AUTO 110 MILES.....	
11/01/79-11/30/79	KEYSER, WV TO MORGANTOWN, WV AND RETURN PRIVATE AUTO 180 MILES.....	
12/01/79-12/30/79	KEYSER, WV TO CAMP DAVID, MD AND RETURN PRIVATE AUTO 212 MILES.....	
08/28/79	KEYSER, WV TO KINGWOOD, WV AND RETURN PRIVATE AUTO 212 MILES.....	
08/25/79	KEYSER, WV TO ROMNEY, WV AND RETURN PRIVATE AUTO 225 MILES.....	
07/09/79	FAYETTEVILLE, WV TO HINTON, WV TO LINDSIDE, WV TO LEWISBURG, WV TO KEYSER, WV PVT AUTO 292 MILES.....	
07/08/79	KEYSER, WV TO FAYETTEVILLE, WV PRIVATE AUTO 225 MILES.....	
07/06/79	KEYSER, WV TO KINGWOOD, WV TO MORGANTOWN, WV TO KEYSER, WV PVT AUTO 201 MILES.....	
07/05/79	KEYSER, WV TO KINGWOOD, WV TO GRAFTON, WV TO MORGANTOWN, WV TO KEYSER, WV PVT AUTO 201 MILES.....	
07/02/79	DISTRICT OFFICE TELEPHONE - 116 NORTH COURT STREET LEWISBURG, WEST VIRGINIA.....	
10/10/79-11/09/79	DISTRICT OFFICE TELEPHONE - 116 NORTH COURT STREET LEWISBURG, WEST VIRGINIA.....	
11/10/79-12/09/79	DISTRICT OFFICE TELEPHONE - 116 NORTH COURT STREET LEWISBURG, WEST VIRGINIA.....	
08/01/79-08/31/79	LOCAL TELEPHONE SERVICE.....	

10-31	0279305333 (EQUIPMENT ALLOWANCE CHARGED).....	
11-30	0279335054 (EQUIPMENT ALLOWANCE CHARGED).....	
12-31	0280002245 (EQUIPMENT ALLOWANCE CHARGED).....	
10-10	0679283004 DAVID R RAMAGE.....	
12-28	0679362017 DAVID R RAMAGE.....	
10-31	0979303524 ANDREW DETCH & HELEN A DETCH.....	
11-29	0979332948 ANDREW DETCH & HELEN A DETCH.....	
12-20	0979335321 ANDREW DETCH & HELEN A DETCH.....	
10-25	1079298090 HARLEY O STAGGERS.....	
10-25	1079298089 HARLEY O STAGGERS.....	
10-25	1079298077 HARLEY O STAGGERS.....	
10-25	1079298076 HARLEY O STAGGERS.....	
10-25	1079298075 HARLEY O STAGGERS.....	
10-25	1079298074 HARLEY O STAGGERS.....	
10-25	1079298067 HARLEY O STAGGERS.....	
10-31	1179330370 C & P TELEPHONE COMPANY.....	
12-04	1179338010 C & P TELEPHONE COMPANY.....	
10-04	2279277379 CHESAPEAKE & POTOMAC TELEPHONE CO.....	

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-25	2279298442	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	186.61	
10-31	2276303021	C & P TELEPHONE	09/30/79	LONG DISTANCE TELEPHONE SERVICE	237.67	
11-22	2276325016	C & P TELEPHONE	10/31/79	LONG DISTANCE TELEPHONE SERVICE	286.09	
1-24	22763338403	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/31/79	LOCAL TELEPHONE SERVICE	206.20	
10-25	1276298021	HARLEY O STAGGERS	09/24/79-09/28/79	KEYSER, WV TO WASHINGTON, DC AND RETURN PRIVATE AUTO 295 MILES	59.00	
10-25	1276298021	HARLEY O STAGGERS	09/17/79-09/21/79	KEYSER, WV TO WASHINGTON, DC AND RETURN PRIVATE AUTO 295 MILES	59.00	
10-25	1276298020	HARLEY O STAGGERS	09/10/79-09/13/79	KEYSER, WV TO WASHINGTON, DC AND RETURN PRIVATE AUTO 295 MILES	59.00	
10-25	1276298019	HARLEY O STAGGERS	09/04/79-09/06/79	KEYSER, WV TO WASHINGTON, DC AND RETURN PRIVATE AUTO 295 MILES	59.00	
10-25	1276298018	HARLEY O STAGGERS	08/10/79-08/24/79	KEYSER, WV TO WASHINGTON, DC AND RETURN PRIVATE AUTO 295 MILES	59.00	
10-25	1276298014	HARLEY O STAGGERS	08/02/79	WASHINGTON, DC TO KEYSER, WV PRIVATE AUTO 147 MILES	29.40	
10-25	1276298014	HARLEY O STAGGERS	07/23/79-07/27/79	KEYSER, WV TO WASHINGTON, DC PRIVATE AUTO 147 MILES	29.40	
10-25	1276298011	HARLEY O STAGGERS	07/16/79-07/17/79	KEYSER, WV TO WASHINGTON, DC AND RETURN PRIVATE AUTO 295 MILES	59.00	
10-25	1276298011	HARLEY O STAGGERS	07/10/79-07/13/79	KEYSER, WV TO WASHINGTON, DC AND RETURN PRIVATE AUTO 295 MILES	59.00	
10-31	20769306020	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	KEYSER, WV TO WASHINGTON, DC AND RETURN PRIVATE AUTO 295 MILES	243.73	
11-30	20769335377	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	KEYSER, WV TO WASHINGTON, DC AND RETURN PRIVATE AUTO 295 MILES	569.81	
12-31	20800003066	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	KEYSER, WV TO WASHINGTON, DC AND RETURN PRIVATE AUTO 295 MILES	173.41	
<b>TOTAL</b>					<b>7,021.57</b>	

**OFFICE OF HON. HARLEY O STAGGERS—Continued**

10-31	0279305334	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	REPRODUCTION OF ARTICLES	791.00	
11-30	0279335057	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT MOORHEAD MN 56560.	815.00	
12-31	0280002248	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT MOORHEAD MN 56560.	815.00	
12-12	0679346020	CANTRELL/GUTTER PRINTING, INC.	11/02/79-11/14/79	RENT MOORHEAD MN 56560.	120.00	
10-31	0979303536	REACT DEVELOPEMENT	11/01/79-11/30/79	RENT MOORHEAD MN 56560.	726.25	
10-31	0979332960	REACT DEVELOPEMENT	11/01/79-11/30/79	RENT MOORHEAD MN 56560.	726.25	
12-20	0979353532	AMOCO OIL COMPANY	08/03/79-08/27/79	GASOLINE CHARGES IN 7TH DISTRICT FOR CONGRESSMAN AND MOBILE VAN	182.30	
10-09	1079282235	EDWARD TERRILL	09/25/79	KEYS FOR MOORHEAD OFFICE	3.30	
10-10	1079283203	EDWARD TERRILL	09/25/79	MEALS, LUNCH & DINNER	11.60	
10-10	1079283202	EDWARD TERRILL	09/25/79	LUNCH & DINNER	10.64	
10-10	1079283201	EDWARD TERRILL	09/24/79	DINNER	10.85	
10-10	1079283199	EDWARD TERRILL	09/23/79	DINNER	6.80	
10-10	1079283198	EDWARD TERRILL	09/22/79	DINNER	7.69	
10-10	1079283197	EDWARD TERRILL	09/21/79	LUNCH	1.05	
10-10	1079283195	EDWARD TERRILL	09/21/79-09/25/79	LOCAL TELEPHONE CALLS	24.44	
10-10	1079283193	EDWARD TERRILL	09/26/79	LOGGING - HOLIDAY INN, ALEXANDRIA	93.60	
10-10	1079283192	EDWARD TERRILL	09/21/79-09/25/79	LOGGING - RAMADA INN, MOORHEAD , 5 NIGHTS AT 18.72	20.34	
10-10	1079283190	EDWARD TERRILL	09/20/79	LOGGING - THE TOWNHOUSE - FARGO	113.00	
10-10	1079283189	EDWARD TERRILL	09/21/79-09/22/79	RENTAL CAR	19.00	
10-12	1079285236	ARLAN STANGELAND	09/21/79-09/24/79	MEAL	251.52	
10-12	1079285235	ARLAN STANGELAND	09/28/79-10/09/79	EXPENSES IN DISTRICT - FOOD, HOTEL, RENT-A-CAR	18.50	
10-12	1079285234	ARLAN STANGELAND	08/14/79-08/16/79	REIMBURSEMENT FOR GASOLINE WHILE IN DISTRICT	18.50	
10-12	1079285219	GEIM CLEANING	09/01/79-09/30/79	JANITORIAL SERVICES FOR DISTRICT OFFICE DURING SEPTEMBER.	30.00	

**OFFICE OF HON. ARLAN STANGELAND  
OFFICIAL EXPENSES**



10-12	10793284180	HOUSE RECORDING STUDIO	09/13/79-09/27/79	69.45	RADIO/TELEVISION PRODUCTION FOR SEPTEMBER.....
10-12	10793284179	DIVERSIFIED MAIL MARKETING, INC.	09/12/79	180.00	PRINTING SERVICES, MTS'S.....
10-15	10793288017	THOMAS J LANFORD	09/26/79	77.60	XEROX COPIES - PAPER - A/C.....
10-23	10793286093	CANTRELL/CUTTER PRINTING, INC.	09/28/79	40.00	REPRODUCTIONS OF 'STAYING IN TOUCH'.....
10-23	10793296025	WALLY NORD	10/07/79	90.00	PRIVATE AIR TRANSF FOR CONG. IN DISTRICT R/T NORDS /FARGO / BEMIDJI.....
10-23	10793296024	WALLY NORD	10/01/78	120.00	PRIVATE AIR TRANSF FOR CONG. IN DISTRICT R/T NORDS /ATKIN.....
10-23	10793296021	WALLY NORD	09/30/78	120.00	PRIVATE AIR TRANSF FOR CONG. IN DISTRICT R/T NORDS /CONVICK.....
10-23	10793296018	WALLY NORD	09/22/78	60.00	REIMBURSEMENT FOR PHOTO ENLARGEMENT OF CONSTITUENT VISITING OFFICE.....
10-24	10793297272	RAMADA INN	10/11/78	6.21	ROOM FOR CONGRESSMAN WHILE IN DISTRICT FOR MEETING.....
10-31	10793304190	POTTER, CRETCHAM & ASSOCIATES.	10/01/78	31.01	COURT REPORTER FOR ENERGY HEARINGS IN THE DISTRICT.....
10-31	10793304170	SAMI C. LYKKEN	08/06/78	283.25	PRIVATE AIR TRAPORTATION FOR THE CONGRESSMAN WHILE IN THE DIST - MINNEAPOLIS TO FERGUS FALLS.....
10-31	10793304163	ARLAN STANGELAND	09/28/79	79.90	REIMBURSEMENT FOR AUDIO TAPE OF STATEMENT BEFORE THE HOUSE.....
10-31	10793304162	ARLAN STANGELAND	10/19/79	81.00	REIMBURSEMENT FOR TRANSPORTATION OF VIDEO TAPES TO DISTRICT BY NW ORIENT.....
11-07	10793310339	AMOCO OIL COMPANY	10/22/79	38.85	GASOLINE CHARGES IN 7TH DISTRICT FOR CONGRESSMAN AND AUTHORIZED STAFF.....
11-07	10793310337	ARLAN STANGELAND	10/22/79	84.96	REIMBURSEMENT FOR PHOTO ENLARGEMENT.....
11-08	10793312344	HOLIDAY INN	10/20/79	55.70	ROOM AND REFRESHMENTS FOR ACADEMY SCREENING COMMITTEE.....
11-08	10793312173	ARLAN STANGELAND	10/23/79	8.80	REIMBURSEMENT - PHOTO ENLARGEMENT OF PHOTO OF CONSTITUENTS IN WASHINGTON.....
11-08	10793312171	ARLAN STANGELAND	10/23/79	36.75	REIMBURSEMENT - TRANSPORTATION OF VIDEO TAPE TO DISTRICT BY REPUBLIC AIRLINES.....
11-15	10793319420	PAKO FILM SHOPS	10/02/79	23.32	FILM AND FLASH BULBS FOR USE DURING CONGRESSIONAL GRANT WORKSHOP.....
11-15	10793319418	PHYLIS ONGSARD	10/23/79	4.85	REIMBURSEMENT FOR SHIPPING OF TV TAPE FROM MOORHEAD TO ALEXANDRIA BY BUS.....
11-15	10793319015	HOUSE RECORDING STUDIO	10/10/79-10/25/79	94.50	RADIO/TELEVISION PRODUCTION FOR OCTOBER.....
11-16	10793203328	ARLAN STANGELAND	10/29/79	2.86	REIMBURSEMENT FOR PHOTO ENLARGEMENT OF CONSTITUENT VISITING OFFICE.....
11-16	10793203326	MOBIL OIL	10/31/79	138.00	REPRODUCTIONS OF 3 ARTICLES DATED 10/17, 10/10, 10/75.....
11-16	10793203321	GEM CLEANING	10/25/79	40.10	GASOLINE CHARGES IN 7TH DIST FOR CONGRESSMAN AND AUTHORIZED STAFF.....
11-16	10793203320	ARLAN STANGELAND	10/29/79	30.00	JANITORIAL SERVICES FOR THE MONTH OF OCTOBER IN DISTRICT OFFICE.....
11-16	10793203319	ARLAN STANGELAND	10/26/79	15.48	REIMBURSEMENT FOR HOTEL ROOM IN DISTRICT FOR CONGRESSMAN.....
11-22	10793252046	HOLIDAY INN	10/09/79	120.17	REIMBURSEMENT FOR RENTAL CAR WITHIN DISTRICT FOR CONGRESSMAN.....
11-26	10793300049	THOMAS J LANKFORD	11/02/79-11/03/79	81.33	ROOM & REFRESHMENTS FOR ACADEMY SCREENING COMMITTEE MEETING.....
11-26	10793300048	THOMAS J LANKFORD	10/30/79	34.40	RECORD REPRINT - PAPER - TYPESET.....
11-27	10793313331	USDA - ASCS	11/19/79	69.13	XEROX COPIES - PAPER.....
11-27	10793311889	EDWARD TERRILL	11/19/79	98.00	MAGNETIC TAPE OF NAMES & ADDRESSES OF ASCS FARMERS IN 7TH DISTRICT OF MINNESOTA.....
11-27	10793311888	EDWARD TERRILL	11/19/79	120.00	RENTAL CAR WHILE IN THE DISTRICT.....
11-27	10793311887	EDWARD TERRILL	11/18/79	3.47	LUNCH, HIGHWAY HOST, MOORHEAD.....
11-27	10793311885	EDWARD TERRILL	11/18/79	4.80	DINNER.....
11-27	10793311875	EDWARD TERRILL	11/18/79	2.59	BREAKFAST.....
11-27	10793311883	EDWARD TERRILL	11/18/79	15.48	ROOM AT RAMADA INN, MOORHEAD, MN.....
11-27	10793311880	EDWARD TERRILL	11/17/79	10.00	GAS FOR RENTAL CAR.....
11-27	10793311779	EDWARD TERRILL	11/17/79	15.47	ROOM AT RAMADA INN, MOORHEAD, MN.....
11-27	10793311777	EDWARD TERRILL	11/16/79	15.48	ROOM AT SUPER 8 MOTEL, MOORHEAD.....
11-27	10793311775	EDWARD TERRILL	11/15/79	2.92	DINNER, SAMBO'S.....
11-27	10793311772	EDWARD TERRILL	11/15/79	1.60	BREAKFAST AT RAMADA INN.....
11-27	1079331170	EDWARD TERRILL	11/15/79	18.72	ROOM AT RAMADA INN, MOORHEAD, MN.....
11-27	10793311663	EDWARD TERRILL	11/14/79	7.00	GAS FOR RENTAL CAR.....
11-27	10793311662	EDWARD TERRILL	11/14/79	1.49	DINNER.....
11-27	10793311660	EDWARD TERRILL	11/14/79	8.95	BREAKFAST.....
11-27	10793311588	EDWARD TERRILL	11/14/79	19.76	ROOM AT SUNWOOD INN, MORRIS, MN.....
11-27	10793311555	EDWARD TERRILL	11/13/79	3.27	DINNER.....
11-27	10793311552	EDWARD TERRILL	11/13/79	4.09	LUNCH.....
11-27	10793311550	EDWARD TERRILL	11/13/79	1.50	BREAKFAST.....
11-27	10793311447	EDWARD TERRILL	11/13/79	20.09	ROOM AT TOWN HOUSE MOTEL, FARGO, N.D.....
11-27	10793311446	EDWARD TERRILL	11/12/79	2.90	LUNCH.....
11-27	10793311445	EDWARD TERRILL	11/12/79	1.49	BREAKFAST.....
11-27	10793311443	EDWARD TERRILL	11/12/79	20.09	ROOM AT TOWN HOUSE MOTEL, FARGO, N.D.....
11-27	10793311442	EDWARD TERRILL	11/11/79	4.95	LUNCH.....
11-27	10793311441	EDWARD TERRILL	11/11/79	3.54	BREAKFAST.....
11-27	10793311440	EDWARD TERRILL	11/11/79	3.15	TAXI IN FARGO.....



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-27	1079331139	EDWARD TERRILL	11/11/79	ROOM AT TOWN HOUSE MOTEL, FARGO, N.D.	20.09	
11-27	1079331138	EDWARD TERRILL	11/10/79	TAXI IN FARGO	3.25	
11-27	1079331137	EDWARD TERRILL	11/10/79	BREAKFAST	2.11	
11-27	1079331136	EDWARD TERRILL	11/10/79	ROOM AT TOWN HOUSE MOTEL, FARGO, N.D.	20.09	
11-27	1079331134	EDWARD TERRILL	11/09/79	DINNER	7.85	
11-27	1079331133	EDWARD TERRILL	11/09/79	LUNCH	2.81	
11-27	1079331131	EDWARD TERRILL	11/09/79	BREAKFAST	4.42	
11-27	1079331130	EDWARD TERRILL	11/09/79	ROOM AT TOWN HOUSE MOTEL, FARGO, N.D.	20.09	
11-27	1079331129	EDWARD TERRILL	11/08/79	HOTEL ROOM AT TOWN HOUSE MOTEL, FARGO, N.D.	20.09	
11-30	1079334106	MARLENE LUNA	10/04/79-11/17/79	REIMBURSEMENT OF MILEAGE FOR OFFICIAL TV IN THE DISTRICT - 928 MILES AT .20	185.60	
12-05	1079339044	AMOCO OIL COMPANY	10/05/79-10/13/79	GASOLINE FOR AUTHORIZED TRAVEL IN THE DISTRICT BY CONGRESSMAN	37.20	
12-07	1079341150	ARLAN STANGELAND	11/02/79	HOTEL ROOM IN MINNEAPOLIS & PHONE SERVICE	37.95	
12-07	1079341146	LIFT OFF CORPORATION	11/30/79	WORD PROCESSING SUPPLIES	54.50	
12-12	1079346406	ARLAN STANGELAND	11/29/79-12/03/79	FOOD & HOTEL IN DISTRICT	89.40	
12-12	1079346269	GEM CLEANING	12/01/79	HAIR	30.00	
12-12	1079346268	HEGLAND SIGNS	12/01/79	FOOD & HOTEL SERVICES FOR THE DISTRICT OFFICE DURING THE MONTH OF NOVEMBER	45.00	
12-12	1079352162	WALLY NORD	10/14/79-11/21/79	SIGN FOR DISTRICT OFFICE	324.00	
12-18	1079352161	HOUSE RECORDING STUDIO	11/01/79-11/30/79	R/T NORDS/REMI/DJ/BRECKENRIDGE R/T NORDS/STEPHEN/WARREN R/T NORDS/DET. LAKES PVT AIR TRANS.	204.50	
12-18	1179285099	HOLIDAY INN	11/01/79-11/30/79	RADIO/TELEVISION PRODUCTION FOR THE MONTH OF NOVEMBER	279.52	
10-24	1179297049	NORTHWESTERN BELL	11/19/79	ROOM RENTAL FOR ENERGY ADVISORY COMMITTEE	35.00	
10-31	1179319098	GSA, OAD, FINANCE DIVISION	08/13/79-09/12/79	TELEPHONE SERVICE AND LONG DISTANCE FOR DISTRICT OFFICE	689.00	
11-15	1179325066	NORTHWESTERN BELL	10/01/79	WATS LINE AND SERVICE FOR DISTRICT OFFICE	163.75	
11-22	1179325065	NORTHWESTERN BELL	10/18/79	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	131.17	
11-30	1179334010	GSA, OAD, FINANCE DIVISION	11/01/79	WATS LINE SERVICE FOR THE DISTRICT OFFICE	889.00	
10-04	2279297382	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	165.75	
10-24	2279297033	C. P. TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF SEPTEMBER	97.52	
10-25	2279298423	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	312.26	
10-25	2279298423	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF OCTOBER	55.72	
12-04	2279298404	CHESAPEAKE & POTOMAC TELEPHONE CO	09/21/79-09/24/79	TAXI TO/FROM NATIONAL AIRPORT	311.85	
10-12	1279288042	ARLAN STANGELAND	09/21/79-09/24/79	AIR TRANSPORTATION FOR CONGRESSMAN TO/FROM DISTRICT	10.00	
10-12	1279288040	ARLAN STANGELAND	09/28/79-10/09/79	TAXI TO/FROM NAT. AIRPORT	279.00	
10-12	1279288038	ARLAN STANGELAND	09/28/79-10/09/79	AIR TRANSPORTATION FOR CONGRESSMAN TO/FROM DISTRICT	279.00	
10-16	1279289049	ARLAN STANGELAND	09/14/79-09/17/79	ROUNDTRIP AIRFARE FOR CONGRESSMAN TO DISTRICT, TAXI TO/FROM NATIONAL AIRPORT	289.00	
10-16	1279289048	ARLAN STANGELAND	09/10/79-09/10/79	ROUNDTRIP AIRFARE FOR CONGRESSMAN TO DISTRICT, TAXI TO/FROM NATIONAL AIRPORT	289.00	
10-19	1279292055	ARLAN STANGELAND	10/12/79-10/15/79	AIR TRANSPORTATION TO/FROM DISTRICT BY CONGRESSMAN \$270 TAXI TO/FROM NAT'L A/P \$10	280.00	
11-08	1279312084	ARLAN STANGELAND	10/26/79-10/30/79	REIMB FOR AIR TRANS TO/FM THE DIST FOR THE CONG \$300. TAXI FARE TO/FM NAT'L AP \$10	310.00	
11-08	1279312042	ARLAN STANGELAND	10/19/79-10/22/79	R/T A/L TCK FOR CONGRESSMAN TO THE DISTRICT - \$300. TO/FM NATIONAL AP BY TAXI \$10.	310.00	
11-20	1279324071	ARLAN STANGELAND	11/09/79-11/12/79	RD/TRIP TICKET FOR CONGRESSMAN TO THE DISTRICT TO & FROM TAXI FARE FOR NATIONAL AIRPORT	320.00	
12-07	1279341048	ARLAN STANGELAND	11/02/79	AIRFARE FOR CONGRESSMAN TO MINNEAPOLIS TO ADDRESS LEA BANQUET (OFFICIAL BUSINESS)	116.00	
12-12	1279346039	ARLAN STANGELAND	11/29/79-12/03/79	ROUNDTRIP TAXI TO AIRPORT	10.00	
12-12	1279346038	ARLAN STANGELAND	11/29/79-12/03/79	ROUNDTRIP AIRFARE DC-GRANDFORKS, MN-DC FOR CONGRESSMAN	339.00	
10-10	1379283029	EDWARD TERRILL	09/20/79	ROUNDTRIP TICKET D.C. TO FARGO	240.00	
11-27	1379331019	EDWARD TERRILL	11/19/79	AIRLINE TICKET FROM FARGO, N.D. TO WASHINGTON, D.C.	155.00	
11-27	13793331014	EDWARD TERRILL	11/08/79	TAXI, AIRPORT TO HOTEL, FARGO, N.D.	3.00	

OFFICE OF HON. ARLAN STANGELAND—Continued

11-27	1379531013	EDWARD TERRILL	11/08/79	AIRLINE TKT. FROM WASHINGTON, D.C. TO FARGO, N.D.	155.00
10-16	1479289023	HAZELTINE CORPORATION	10/07/79-10/31/79	LEGIS. RETRIEVAL EQUIPMENT RENTAL	80.00
10-16	1479289022	COMPUTER DEVICES, INC.	10/07/79-10/31/79	MONTHLY RENTAL FOR COMPUTER TERMINAL	70.00
10-18	1479291016	3M BUSINESS PRODUCTS SALES INC	10/01/79-10/31/79	COMPUTER SERVICES FOR OCT 1979	223.38
11-08	1479312042	COMPUTER DEVICES, INC.	11/07/79-11/30/79	MONTHLY RENTAL FOR COMPUTER EQUIPMENT	70.00
11-08	1479312030	BENCHMARK SYSTEMS	10/24/79	COMPUTER SUPPLIES	75.00
11-16	1479320106	HAZELTINE CORPORATION	11/01/79	LEGIS. RETRIEVAL EQUIPMENT RENTAL	80.00
11-16	1479320105	GENERAL MARKETING SYSTEMS	10/23/79	COMPUTER SUPPLIES	35.00
11-16	1479320104	BENCHMARK SYSTEMS	10/29/79	COMPUTER SUPPLIES	75.00
11-20	1479324059	3M BUSINESS PRODUCTS SALES INC	11/01/79-10/31/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	223.38
10-31	2079306039	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		231.62
11-30	2079335334	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		365.36
12-31	20800003101		12/01/79-12/31/79		62.23
<b>TOTAL</b>					<b>17,803.00</b>

**OFFICE OF HON. J WILLIAM STANTON**

**OFFICIAL EXPENSES**

10-31	0279305336	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	TYPESETTING FOR OCTOBER NEWSLETTER	540.00
11-30	0279335062	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	REIMBURSEMENT FOR CHARGE OF PRINTING OF POSTAL PATRON ENVELOPES FOR NEWSLETTER	560.00
12-31	02600002250	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	NEWSLETTER - PAPER	560.00
10-10	0679285031	NAVE TYPOGRAPHIC SERVICES, INC.	09/28/79		105.00
10-10	0679285005	WILLIAM STANTON	09/28/79		14.00
11-20	0679324012	THOMAS LANFORD	10/01/79-10/30/79	RENT NORTH ST CLAIR STREET PAINESVILLE OH	1,437.00
10-31	0979303525	THE LAND TITLE GUARANTEE & TRUST COMPANY	11/01/79-11/30/79	RENT NORTH ST CLAIR STREET PAINESVILLE OH	375.00
11-29	0979329649	THE LAND TITLE GUARANTEE & TRUST COMPANY	10/01/79-12/31/79	RENT MANTUA OH	1,108.00
11-29	0979332372	GSA. OAD. FINANCE DIVISION	12/01/79-12/30/79	RENT NORTH ST CLAIR STREET PAINESVILLE OH	375.00
12-20	0979395522	THE LAND TITLE GUARANTEE & TRUST COMPANY	09/14/79	RADIO CHARGES FOR A TAPE	1.25
10-15	1079288366	HOUSE RECORDING STUDIO	10/15/79	YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 12-10-79 THRU 12-10-80	55.00
10-17	1079288178	THE WALL STREET JOURNAL	09/21/79-09/23/79	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	86.79
10-17	1079290066	THE HERTZ CORP	09/28/79-09/29/79	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.84
10-18	1079291275	THE HERTZ CORP	10/22/79	REIMBURSEMENT FOR NIGHT'S LODGING WHILE IN DISTRICT	53.17
11-06	1079310059	WILLIAM STANTON	10/30/79	REIMBURSEMENT FOR NIGHT'S LODGING WHILE IN DISTRICT	40.15
11-06	1079310058	WILLIAM STANTON	10/18/79-10/21/79	PARKING FEE AT NATIONAL AIRPORT IN LIEU OF CAB FARE TO AND FROM AIRPORT	16.50
11-06	1079310057	MARY ELLEN KLEPER	10/22/79-10/03/79	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS - LESS TAX	41.70
11-06	1079310056	THE HERTZ CORP	10/26/79-10/27/79	REIMBURSEMENT FOR NIGHT'S LODGING WHILE ON TRIP TO DISTRICT	46.66
11-15	1079313422	J WILLIAM STANTON	11/06/79	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	43.48
11-15	1079319580	THE HERTZ CORP	10/22/79	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	41.49
11-15	1079319577	THE HERTZ CORP	11/08/79	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	85.00
11-15	1079319649	LIBRARY OF CONGRESS	11/08/79	FOR LIBRARY OF CONGRESS BOOKS OUTSTANDING ON OUR ACT USED FOR OFCL RESEARCH	39.80
11-20	1079243423	THOMAS LANFORD	10/22/79	MIEMO PADS - PAPER	4.08
11-20	1079324301	RUTH L MARTIN	12/21/79	24 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .17 PER MILE REIMBURSEMENT	12.24
11-20	1079324299	RUTH L MARTIN	10/05/79	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	36.12
11-22	1079325214	HERTZ SYSTEM INC	10/20/79	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	66.00
11-27	1079331329	THE TRIBUNE CHRONICLE	11/21/79	YEAR SUBSCRIPTION FOR MANTUA DISTRICT OFFICE 12-23-79 12-22-80	67.34
12-04	1079338032	THE HERTZ CORP	11/05/79-11/06/79	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT, LESS TAX	48.00
12-04	1079338031	THE HERTZ CORP	12/04/79	YEAR SUBSCRIPTION FOR WASHINGTON OFFICE, DAILY ONLY 12-7-79 TO 12-6-80	59.80
12-04	1079338030	THE NEWS HERALD	12/04/79	YEAR SUBSCRIPTION FOR PAINESVILLE DISTRICT OFFICE 12-8-79 TO 12-7-80	49.40
12-04	1079338029	THE STAR BEACON	12/04/79	YEAR SUBSCRIPTION FOR WASHINGTON OFFICE - WEEK DAY ONLY 12-7-79/12-6-80	37.75
12-06	1079340016	THE HERTZ CORP	11/23/79-11/24/79	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	188.60
12-20	1079354026	HELLRIEGEL'S INN	11/23/79	LUNCH & DINNER PROVIDED THE SERVY ACADEMY ADVISORY BD MEMBS DURING INTRVS OF ACADEMY APPLICANTS	36.40
12-20	1079354018	NANCY L. HART	11/30/79	REIMBURSEMENT FOR 182 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .20 PER MILE	1.50
12-20	1079354011	UNITED TELEPHONE COMPANY OF OHIO	12/01/79-12/20/79	LISTING OF THE MANTUA DISTRICT OFFICE PHONE NUMBER IN THE HUDSON PHONE BOOK	38.66
12-20	1079354007	DISTRICT DELIVERY SERVICE	12/20/79	WASHINGTON OFFICE SUBSCRIPTION TO NEW YORK TIMES FOR THREE MONTHS 1-1-80 3-31-80	
10-17	1179290017	UNITED TELEPHONE COMPANY OF OHIO	10/01/79	WHITE PAGE LISTING IN WARREN, OH TELEPHONE BOOK FOR MANTUA DIST OFC - MONTHLY CHG	



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-17	1179290016	UNITED TELEPHONE COMPANY OF OHIO.....	09/01/79	WHITE PAGE LISTING IN WARREN, OH TELEPHONE BOOK FOR WANTUA DIST OFC. - MONTHLY CHARGE.	1.50	
10-18	1179290015	OHIO BELL.....	08/22/79-09/21/79	SERVICE AND EQUIPMENT FOR WANTUA DISTRICT OFFICE	47.50	
10-18	1179291060	OHIO BELL.....	08/29/79-09/28/79	SERVICE AND EQUIPMENT FOR PAINESVILLE DISTRICT OFFICE	122.43	
11-15	1179319100	OHIO BELL.....	09/22/79-10/21/79	TELEPHONE SERVICE AND EQUIPMENT FOR WANTUA DISTRICT OFFICE	48.05	
11-22	1179325053	OHIO BELL.....	09/29/79-10/28/79	TELEPHONE SERVICE & EQUIPMENT FOR THE PAINESVILLE DISTRICT OFFICE	224.80	
12-20	1179354004	OHIO BELL.....	10/22/79-11/21/79	SERVICE AND EQUIPMENT FOR WANTUA DISTRICT OFFICE	55.84	
10-10	2179283018	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAPH MESSAGES SENT DURING THIS PERIOD.	35.34	
11-15	2179319047	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	24.34	
10-04	2279277384	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	160.07	
10-25	2279298444	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	182.33	
10-29	2279302021	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	160.79	
11-27	22793338405	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	199.63	
12-04	2279351030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	166.36	
10-05	1279278011	J WILLIAM STANTON	09/21/79-09/23/79	ROUND TRIP FLIGHT TO DISTRICT ON OFFICIAL BUSINESS NW & UA REIMBURSEMENT	152.00	
10-16	1279289051	J WILLIAM STANTON	10/01/79-10/03/79	REMB ONLY FOR PORTION OF TKT THAT WOULD REFLECT FLIGHT FROM WASH TO CLEVELAND & RETURN	152.00	
10-16	1279289050	J WILLIAM STANTON	09/28/79-09/29/79	REIMBURSEMENT FOR FLIGHT TO DISTRICT ON OFFICIAL BUSINESS NW & UA & RETURN	152.00	
11-06	1279310023	J WILLIAM STANTON	10/22/79-10/23/79	REIMBURSEMENT FOR RT FLIGHT TO DISTRICT ON OFFICIAL BUSINESS	148.00	
11-06	1279310021	J WILLIAM STANTON	10/20/79-10/21/79	RT FLIGHT TO DISTRICT ON OFFICIAL BUSINESS	132.00	
11-07	1279311043	J WILLIAM STANTON	10/26/79-10/27/79	REIMBURSEMENT FOR R/T FLIGHT TRIP TO DISTRICT ON OFFICIAL BUSINESS	148.00	
11-15	1279338011	J WILLIAM STANTON	11/05/79-11/07/79	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO DISTRICT ON OFFICIAL BUSINESS	152.00	
12-04	1279351912	J WILLIAM STANTON	11/23/79-11/24/79	ROUND TRIP FLIGHT WASH DC TO CLEVELAND OH AND RETURN	156.00	
12-20	1279354008	J WILLIAM STANTON	12/06/79-12/08/79	REMB FOR R/T FLIGHT TO DIST (WASH/CLEVELAND/WASH) NW ON OFFICIAL BUSINESS	156.00	
11-06	1379310006	MARY ELLEN KLEPEK	10/18/79-10/21/79	REIMBURSEMENT FOR RT FLIGHT TO DISTRICT FOR STAFF ASSISTANT ON OFFICIAL BUSINESS	124.00	
12-06	1379340022	MARY ELLEN KLEPEK	11/21/79-11/25/79	REMB. FOR R/T AUTO. TO DIST ON OPLC BUSS (ACADEMY INTERVIEWS) AT .20/MI TOLLS/7.46 MI R/T	159.20	
10-10	1479283022	WILAND & ASSOCIATES INC	06/04/79	TABULATION OF QUESTIONNAIRE.	31.75	
10-31	2079300515	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		17.35	
10-31	2079303578	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		65.53	
12-31	2080000367	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		69.45	
<b>TOTAL</b>					<b>10,056.88</b>	

OFFICE OF HON. FORTNEY H (PETE) STARK  
OFFICIAL EXPENSES

10-31	0279305337	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT CITY HALL LIVERMORE CA 94550.	1,382.22	
11-30	0279355065	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-11/30/79	RENT SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	1,221.52	
12-31	0280002252	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT CITY HALL LIVERMORE CA 94550.	1,221.52	
10-12	0679285015	CANTRELL/CUTLER PRINTING, INC.	09/12/79	PRINTING.	623.77	
10-31	0979300326	OFFICE OF THE CITY MANAGER	10/01/79-10/30/79	RENT CITY HALL LIVERMORE CA 94550.	125.00	
10-31	0979300327	EASTMONT SMALL	10/01/79-10/30/79	RENT SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	400.00	
11-29	0979303250	OFFICE OF THE CITY MANAGER	11/01/79-11/30/79	RENT CITY HALL LIVERMORE CA 94550.	125.00	
11-29	0979332951	EASTMONT SMALL	11/01/79-11/30/79	RENT SEVENTYTHIRD & BANCROFT OAKLAND CA 94605.	400.00	
11-29	0979332950	OFFICE OF THE CITY MANAGER	12/01/79-12/30/79	RENT CITY HALL LIVERMORE CA 94550.	125.00	
12-20	0979353523	OFFICE OF THE CITY MANAGER	12/01/79-12/30/79	RENT SEVENTYTHIRD & BANCROFT OAKLAND CA 94605.	400.00	
10-12	1079285238	XEROX CORPORATION	04/30/79-07/31/79	AUGUST BILLING	65.97	
10-12	1079285237	DAVID R RAMAGE	09/23/79	PRINTING.	27.50	



10-16	1079289180	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	NEWSPAPER DELIVERY SERV.	4.48
10-23	1079296063	ALLENS PRESS CLIPPING BUREAU	09/01/79-09/30/79	PRESS SERVICE	27.00
10-23	1079296060	ALLENS PRESS CLIPPING BUREAU	08/01/79-08/31/79	PRESS SERVICE	27.00
10-25	1079296059	DAVID R RAMAGE	10/01/79	CALLING CARDS - GENARIO	15.00
10-25	1079298110	JUSTYNA B BURR	09/30/79-10/04/79	RENTAL CAR - IN DISTRICT TRAVEL	131.48
11-22	1079325241	RICHARD N. GOLDMAN & COMPANY INS.	09/25/79	GLASS INS. COVERAGE - OAKLAND DISTRICT OFFICE 12-1-79 TO 12-1-80	60.00
11-22	1079325232	SOUTH COUNTY COMMUNITY BUSINESS OFFICE	11/21/79	FACILITY USE /PUBLIC FORUM	52.85
11-22	1079325227	ALLENS PRESS CLIPPING BUREAU	10/01/79-10/31/79	PRESS SERVICE	27.00
11-22	1079325225	DAVID R RAMAGE	10/31/79	PRINTING	15.00
11-22	1079325220	CANTRELL/CUTTER PRINTING, INC.	10/19/79	PRINTING	964.57
12-20	1079354297	NATIONAL NEWS AGENCY	10/01/79-12/31/79	WASH/STAR DELIVERY	16.50
12-20	1079354296	OFFICIAL AIRLINE GUIDE	12/20/79	SUBSCRIPTION RENEWAL - AMERICAN FLIGHT GUIDE 2-1-80 TO 2-1-81	76.80
12-20	1079354294	OFFICIAL AIRLINE GUIDE	12/20/79	SUBSCRIPTION RENEWAL - POCKET FLIGHT GUIDE 2-1-80 TO 2-1-81	42.60
12-20	1079354292	THE WALL STREET JOURNAL	12/20/79	SUBSCRIPTION RENEWAL - OAKLAND OFFICE 1-29-80 TO 1-29-81	55.00
12-20	1079354289	THE WALL STREET JOURNAL	12/20/79	SUBSCRIPTION RENEWAL - WASHINGTON OFFICE 12-27-79 TO 12-27-80	55.00
12-20	1079354288	NATIONAL JOURNAL REPORTS	12/20/79	SUBSCRIPTION RENEWAL 2-16-80 TO 2-16-81	375.00
12-20	1079354285	ALLENS PRESS CLIPPING BUREAU	11/01/79-11/30/79	PRESS	27.00
12-20	1079354275	DAVID R RAMAGE	11/16/79	PRINTING - MEMO PADS	41.50
12-27	1079361143	DISTRICT DELIVERY SERVICE	12/27/79	NEW YORK TIMES DELIVERY 1-1-80 3-31-80	58.66
12-27	1079361142	CONGRESSIONAL QUARTERLY INC	12/27/79	CONG'L QUARTERLY SERV. W/ ALMANAC RENEWAL SUBSCRIPTION 1-1-80 12-31-80	276.00
12-27	1079361139	CONGRESSIONAL QUARTERLY INC	12/27/79	CONG'L INSIGHT RENEWAL SUBSCRIPTION 1-1-80 12-31-80	96.00
10-16	1179289052	PACIFIC TELEPHONE	08/17/79-08/17/79	OAKLAND DISTRICT OFFICE 8/17 - 9/17/79	189.76
10-16	1179289051	GSA, OAD, FINANCE DIVISION	07/18/79	FTS CHARGES/OAKLAND DIST. OFC	236.91
10-16	1179289050	GSA, OAD, FINANCE DIVISION	06/18/79	FTS CHARGES/OAKLAND DIST. OFC	277.68
10-16	1179289049	GSA, OAD, FINANCE DIVISION	05/18/79	FTS CHARGES/OAKLAND DIST. OFC	324.16
10-16	1179289048	GSA, OAD, FINANCE DIVISION	04/18/79	FTS CHARGES/OAKLAND DIST. OFC	385.59
10-23	1179296010	GSA, OAD, FINANCE DIVISION	08/18/79	FTS PHONE BILL - 7/18 - 8/18/79 OAKLAND, CA	251.01
11-22	1179325062	GSA, OAD, FINANCE DIVISION	09/18/79	FTS CHARGES - OAKLAND	265.34
11-22	1179325061	PACIFIC TELEPHONE	08/17/79	OAKLAND TELEPHONE CHARGES	220.20
11-22	1179325059	PACIFIC TELEPHONE	10/04/79	LIVERMORE DISTRICT OFFICE TELEPHONE CHARGES	39.97
11-22	1179325057	PACIFIC TELEPHONE	09/04/79	LIVERMORE DISTRICT OFFICE TELEPHONE CHARGES	62.08
11-22	1179325056	PACIFIC TELEPHONE	10/17/79	OAKLAND DISTRICT OFFICE TELEPHONE CHARGES	198.72
11-22	1179325055	PACIFIC TELEPHONE	10/17/79	FTS CHARGES - OAKLAND DISTRICT OFFICE	255.47
12-20	1179354068	GSA, OAD, FINANCE DIVISION	10/18/79	LIVERMORE CA DISTRICT OFFICE	55.73
10-12	2179284094	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	CABLEGRAMS	30.00
10-22	2179295011	WESTERN UNION TELEGRAPH COMPANY	09/30/79	SEPTEMBER 1979 CHARGES	63.98
11-22	2179325021	WESTERN UNION TELEGRAPH COMPANY	10/31/79	OCTOBER CHARGES	105.96
12-20	2179354014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/30/79	TELEGRAM CHARGES	32.43
10-04	2279277385	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	255.87
10-25	2279280006	C & P TELEPHONE	09/01/79-09/30/79	AUGUST LONG DISTANCE BILLING	80.37
10-25	2279280005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/30/79	LOCAL TELEPHONE SERVICE	184.02
11-22	2279325017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/30/79	WASHINGTON TELEPHONE CHARGES	257.43
12-04	2279334006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	257.96
10-25	1279298030	FORTNEY H STARK	09/28/79-10/06/79	TRAVEL BETWEEN AIRPORTS 140 X 20	26.00
10-25	1279298025	FORTNEY H STARK	09/28/79-10/06/79	TRAVEL BETWEEN AIRPORTS DC-SAN FRANCISCO-DC	623.00
11-22	1279325061	FORTNEY H STARK	11/02/79-11/04/79	DISTRICT TRAVEL DC-SAN FRANCISCO-DC	23.80
11-22	1279325059	FORTNEY H STARK	10/27/79-11/04/79	TRAVEL BETWEEN AIRPORTS	73.90
11-22	1279325058	FORTNEY H STARK	10/25/79-10/28/79	TRAVEL BETWEEN AIRPORTS	23.80
11-22	1279325057	FORTNEY H STARK	10/25/79-10/28/79	TRAVEL BETWEEN AIRPORTS	23.80
12-27	1279361035	FORTNEY H STARK	11/20/79-11/25/79	DC-SAN FRANCISCO-DC 11/17/79 FARE INCREASE	686.00
12-27	1279361034	FORTNEY H STARK	11/20/79-11/25/79	TRAVEL BETWEEN AIRPORTS	23.80
10-25	1379298007	JUSTYNA B BURR	09/30/79-10/08/79	DC-SAN FRANCISCO-DC	778.00
10-25	1379298006	JUSTYNA B BURR	09/30/79-10/08/79	TRAVEL BETWEEN AIRPORTS	8.00
10-12	1479285016	ANDERSON JACOBSON INC.	09/01/79-09/30/79	DISTRICT TRAVEL - WASH/S F/WASH	548.00
10-23	1479295052	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	COMPUTER COUPLER	20.00
10-23	1479296010	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER COUPLER (SEPI)	59.00
11-22	1479325062	DIALCOM, INCORPORATED	11/01/79	COMPUTER SERVICES	870.62
				COMPUTER SERVICES	870.62

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. FORTNEY H (PETE) STARK—Continued</b>						
11-22	1479325061	ANDERSON JACOBSON, INC.	10/01/79	COMPUTER COUPLER	20.00	
12-20	1479354076	DIALCOM, INCORPORATED	12/01/79	COMPUTER SERVICES	870.62	
12-20	1479354075	ANDERSON JACOBSON, INC.	11/01/79	COMPUTER COUPLER	20.00	
12-20	1479354072	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	COMPUTER COUPLER	59.00	
12-20	1479354073	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	COMPUTER COUPLER	59.00	
10-31	2079305336	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		295.52	
11-30	2079335364	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		194.11	
12-31	2080003103	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		2,374.95	
<b>TOTAL</b>					<b>21,833.42</b>	

**OFFICE OF HON. TOM STEED**  
**OFFICIAL EXPENSES**

10-31	0279305338	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		651.00	
11-30	0279335068	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		671.00	
12-31	0280002255	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		297.50	
11-08	0679312005	DAVID R RAINAGE	10/10/79	CONSUMER BULLETINS	405.00	
10-31	0979303528	DELWEL L STAGNER	10/01/79-10/30/79	RENT SUITE 1 710 ASP AVENUE NORMAN OK 73069	405.00	
11-29	0979329292	DELWEL L STAGNER	11/01/79-11/30/79	RENT SUITE 1 710 ASP AVENUE NORMAN OK 73069	405.00	
12-20	0979353525	BELMEL R STAGNER	12/01/79-12/30/79	CONGRESSIONAL QUARTERLY SERV (INCLUDING ALMANAC) FOR ONE YR 11-80 12-31-80.	276.00	
10-23	1079296279	CONGRESSIONAL QUARTERLY INC	09/01/79-09/30/79	CLIPPING SERVICE OKLAHOMA JOURNAL	45.99	
10-23	1079296030	OKLAHOMA PRESS SERVICE INC.	10/19/79-10/18/80	SUBSCRIPTION TO OKLAHOMA JOURNAL	82.80	
10-23	1079296030	THE OKLAHOMA JOURNAL	10/01/79-10/01/80	SUBSCRIPTION TO PAPER FROM 10-1-79 TO 1-1-80	26.00	
11-15	1079319421	KATHY PIPES	10/01/79-10/31/79	JANITORIAL SERVICE FOR NORMAN OFFICE	66.00	
11-15	1079319419	OKLAHOMA PRESS SERVICE INC.	10/01/79-10/31/79	PRESS CLIPPING SERVICE FOR MONTH OF OCTOBER	92.30	
11-20	1079324326	HERTZ SYSTEM INC.	09/27/79-10/21/79	CAR RENTAL	310.63	
11-20	1079324325	HERTZ SYSTEM INC.	09/27/79-10/21/79	CAR RENTAL	7.90	
12-06	1079340161	OKLAHOMA MUNICIPAL LEAGUE	11/26/79	REFERENCE GUIDE	102.96	
12-07	1079341153	TOM STEED	11/16/79-11/18/79	LOGGING AND FOOD	59.64	
12-12	1079346407	OKLAHOMA PRESS SERVICE INC.	11/01/79-11/30/79	CLIPPING SERVICE	275.27	
12-12	1079346272	THE HERTZ CORP	11/01/79-11/26/79	CAR RENTAL FOR ADMINISTRATIVE ASST. WHILE ON OFCL BUSS IN THE DISTRICT	80.00	
12-12	1079346270	KATHY PIPES	11/01/79-11/30/79	CUSTOMER SERVICES FOR NORMAN OFFICE	40.00	
12-20	1079354307	POSTMASTER	12/10/79	POST OFFICE BOX NOVA 1 TO NOV 3 \$67.19 - CAR RENTAL FROM NOV 21 TO NOV 26 \$154.34.	221.53	
12-20	1079354301	HERTZ SYSTEM INC.	12/28/79	RENEWAL SUBSCRIPTION TO MOORE MONITOR FROM 12-31-79 TO 12-31-80	10.00	
10-24	1179292788	MOORE MONITOR	10/01/79-10/31/79	TELEPHONE SERVICES	81.88	
10-29	1179302047	SOUTHWESTERN BELL	11/18/79	TELEPHONE LINES FOR NORMAN OFFICE	87.25	
12-09	1179338046	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE LINES FOR NORMAN OFFICE	88.15	
12-04	1179338013	SOUTHWESTERN BELL	10/01/79-11/01/79	TELEPHONE SERVICE FOR NORMAN OFFICE	99.11	
12-20	1179354067	SOUTHWESTERN BELL	12/01/79-12/31/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	13.65	
10-23	2179296003	WESTERN UNION TELEGRAPH COMPANY	09/30/79	MESSAGE SERVICES	13.38	
12-12	2179346015	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	MESSAGE SERVICES FOR NOVEMBER	175.06	
10-04	2279277387	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	4.24	
10-24	2179297034	C & P TELEPHONE	09/30/79	LONG DISTANCE TELEPHONE SERVICE		



10-25	2279298448	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	176.39
12-04	2793338407	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	176.05
12-04	2793338316	C & P TELEPHONE	10/31/79	TOLL CHARGES	2.58
10-23	1729296003	TOM STEED	09/27/79-10/06/79	ROUND TRIP AIRLINE TICKET TO OKLAHOMA	414.00
10-23	1729326004	TOM STEED	10/18/79-10/21/79	ROUND TRIP AIRLINE TICKET TO OKLAHOMA	414.00
11-15	1729319113	TOM STEED	11/01/79-11/03/79	ROUND TRIP AIRLINE TICKET TO OKLAHOMA	214.00
12-07	1729339005	TOM STEED	11/26/79	AIRLINE TICKET FROM OKLAHOMA CITY TO WASHINGTON	280.80
12-20	1729341049	TOM STEED	11/16/79-11/18/79	AUTOMOBILE TRIP TO OKLAHOMA 1404 MILES AT .20 PER MI.	280.80
12-05	1729353102	TOM STEED	12/05/79-12/10/79	R/T AIRLINE TICKET FROM WASHINGTON, DC TO OKLAHOMA CITY, OKLAHOMA	188.00
12-05	1729339009	TRUMAN RICHARDSON	10/01/79-12/10/79	ROUND TRIP AIRLINE TICKET WASHINGTON, DC TO SHAWNEE, OK TO WASHINGTON, DC	199.00
12-05	1729339008	TOM STEED	11/20/79	STAFF TRIP FOR VAUGHN CLARK NORMAN, OK TO WASHINGTON, DC	169.00
11-07	1579311090	POSTMASTER	10/20/79	POSTAGE STAMPS	60.00
11-27	1579331109	POSTMASTER	10/29/79	POSTAGE STAMPS	120.00
12-18	1579352075	POSTMASTER	11/28/79	POSTAGE STAMPS	120.00
10-31	2079305316	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		348.91
11-30	2079335416	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		123.78
12-31	2080003068	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		331.61
<b>TOTAL</b>					<b>9,924.11</b>

10-31	0279395339	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		795.00
11-30	0279335180	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,045.00
12-31	0280002257	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,045.00
12-06	0679339005	DAVID R RAMAGE	11/28/79	AFFIXING LABELS ON NEWSLETTER	62.45
12-06	06793340013	CANTRELL/CUTTER PRINTING, INC.	11/19/79	PRINTING VIEWPOINT (NEWSLETTER)	244.19
12-27	0679361001	CANTRELL/CUTTER PRINTING, INC.	12/10/79	PRINTING VIEWPOINT NEWSLETTER	192.51
10-31	0979303529	C. A. LEWIS	10/01/79-10/30/79	RENT STAMFORD TX 79553	490.00
11-29	0979332373	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT STAMFORD TX 79553	1,085.00
11-29	0979332953	C. A. LEWIS	11/01/79-11/30/79	RENT STAMFORD TX 79553	490.00
12-20	0979325526	C. A. LEWIS	11/01/79-12/30/79	RENT STAMFORD TX 79553	490.00
10-05	1079278031	BEDFORD P CAIN III	09/02/79-09/09/79	DISTRICT AIDE TRAVEL & FEES 250 MILES AT \$20 REG FEE \$10 W/ FARMERS UNION ON GASAHOL	60.00
10-05	1079278028	WEST TEXAS UTILITIES	08/10/79-09/10/79	ELECTRICITY - STAMFORD DISTRICT OFFICE	82.27
10-09	1079282242	BILL LONGLEY	09/05/79	DISTRICT AIDE TRAVEL, MEAL & HOTEL 230 MILES AT \$20, PROGRAM LUNCHEON, MOTEL	55.00
10-09	1079282240	BILL LONGLEY	09/21/79	DISTRICT AIDE TRAVEL & HOTEL 384 MILES AT \$20 76.80 MOTEL 25.32	86.56
10-09	1079282238	DALE KING	09/21/79	DISTRICT AIDE TRAVEL & MEALS 892 MILES AT \$20 MEAL FOR CWS & BPC	63.60
10-09	1079282236	BEDFORD P CAIN III	08/27/79-09/01/79	CLEANING- STAMFORD DISTRICT OFFICE FOR SEPTEMBER	102.12
10-10	1079283394	LOUIS JANITORIAL SERVICE	09/29/79	NEWSPAPER SUBSCRIPTION	194.63
10-10	1079283392	BROWNWOOD BULLETIN	09/08/79-09/08/80	NEWSPAPER SUBSCRIPTION	7.25
10-10	1079283391	JAMIE CLAYTON	09/28/79-09/28/80	MOTEL BILL- STAFF ASSISTANT TRAVEL TO ABILENE FOR SECTY BERGLAND VISIT	39.00
10-10	1079283099	MUENSTER ENTERPRISE	09/21/79	NEWSPAPER SUBSCRIPTION	5.50
10-10	1079283097	THE NEWSPAPER OFFICE	09/24/79-01/01/80	NEWSPAPER SUBSCRIPTION	2.10
10-10	1079283087	BILL LONGLEY	09/22/79	DISTRICT AIDE TRAVEL 230 MILES AT \$20	66.00
10-10	1079283086	ELAINE R. TALLEY	09/17/79-09/21/79	DISTRICT AIDE TRAVEL 331 MILES AT \$20	46.20
10-10	1079283084	LORA S. OMAN	09/17/79	DISTRICT AIDE TRAVEL 98 MILES AT \$20	19.60
10-18	1079291286	SAM ANGELO STANDARD - TIMES	10/03/79-10/03/80	NEWSPAPER SUBSCRIPTION	59.40
10-18	1079291283	THE STEPHENVILLE STAR	10/01/79-10/01/80	NEWSPAPER SUBSCRIPTION	6.00
10-18	1079291276	HOUSE RECORDING STUDIO	09/05/79-09/26/79	RECORDING RADIO SHOW	137.45
10-19	1079292253	BILL LONGLEY	10/01/79-10/06/79	STAFF TRAVEL WITH CONGRESSMAN TO GRAHAM, JACKSBORO, WEATHERFORD, & FT WORTH 685 MI / 20	74.00
10-19	1079292250	DALE KING	10/01/79-10/09/79	STAFF TRAVEL TO ABILENE 98 MILES AT \$20	137.00
10-19	1079292248	LORA S. OMAN	09/29/79	REG FEE & LUNCHEON TICKET FOR STAFF MEMBER ATTENDANCE AT NATL CONV 11-15-79 TO 11-16-79	19.60
10-19	1079292247	SOIL CONSERVATION SOCIETY OF AMERICA	10/19/79		50.00
10-23	1079296067	DAVID R RAMAGE	10/03/79	ELLIOT WORK THRU 9/28 REPROS	118.75

**OFFICE OF HON. CHARLES W STENHOLM**

**OFFICIAL EXPENSES**

10-31	0279395339	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		795.00
11-30	0279335180	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,045.00
12-31	0280002257	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,045.00
12-06	0679339005	DAVID R RAMAGE	11/28/79	AFFIXING LABELS ON NEWSLETTER	62.45
12-06	06793340013	CANTRELL/CUTTER PRINTING, INC.	11/19/79	PRINTING VIEWPOINT (NEWSLETTER)	244.19
12-27	0679361001	CANTRELL/CUTTER PRINTING, INC.	12/10/79	PRINTING VIEWPOINT NEWSLETTER	192.51
10-31	0979303529	C. A. LEWIS	10/01/79-10/30/79	RENT STAMFORD TX 79553	490.00
11-29	0979332373	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT STAMFORD TX 79553	1,085.00
11-29	0979332953	C. A. LEWIS	11/01/79-11/30/79	RENT STAMFORD TX 79553	490.00
12-20	0979325526	C. A. LEWIS	11/01/79-12/30/79	RENT STAMFORD TX 79553	490.00
10-05	1079278031	BEDFORD P CAIN III	09/02/79-09/09/79	DISTRICT AIDE TRAVEL & FEES 250 MILES AT \$20 REG FEE \$10 W/ FARMERS UNION ON GASAHOL	60.00
10-05	1079278028	WEST TEXAS UTILITIES	08/10/79-09/10/79	ELECTRICITY - STAMFORD DISTRICT OFFICE	82.27
10-09	1079282242	BILL LONGLEY	09/05/79	DISTRICT AIDE TRAVEL, MEAL & HOTEL 230 MILES AT \$20, PROGRAM LUNCHEON, MOTEL	55.00
10-09	1079282240	BILL LONGLEY	09/21/79	DISTRICT AIDE TRAVEL & HOTEL 384 MILES AT \$20 76.80 MOTEL 25.32	86.56
10-09	1079282238	DALE KING	09/21/79	DISTRICT AIDE TRAVEL & MEALS 892 MILES AT \$20 MEAL FOR CWS & BPC	63.60
10-09	1079282236	BEDFORD P CAIN III	08/27/79-09/01/79	CLEANING- STAMFORD DISTRICT OFFICE FOR SEPTEMBER	102.12
10-10	1079283394	LOUIS JANITORIAL SERVICE	09/29/79	NEWSPAPER SUBSCRIPTION	194.63
10-10	1079283392	BROWNWOOD BULLETIN	09/08/79-09/08/80	NEWSPAPER SUBSCRIPTION	7.25
10-10	1079283391	JAMIE CLAYTON	09/28/79-09/28/80	MOTEL BILL- STAFF ASSISTANT TRAVEL TO ABILENE FOR SECTY BERGLAND VISIT	39.00
10-10	1079283099	MUENSTER ENTERPRISE	09/21/79	NEWSPAPER SUBSCRIPTION	5.50
10-10	1079283097	THE NEWSPAPER OFFICE	09/24/79-01/01/80	NEWSPAPER SUBSCRIPTION	2.10
10-10	1079283087	BILL LONGLEY	09/22/79	DISTRICT AIDE TRAVEL 230 MILES AT \$20	66.00
10-10	1079283086	ELAINE R. TALLEY	09/17/79-09/21/79	DISTRICT AIDE TRAVEL 331 MILES AT \$20	46.20
10-10	1079283084	LORA S. OMAN	09/17/79	DISTRICT AIDE TRAVEL 98 MILES AT \$20	19.60
10-18	1079291286	SAM ANGELO STANDARD - TIMES	10/03/79-10/03/80	NEWSPAPER SUBSCRIPTION	59.40
10-18	1079291283	THE STEPHENVILLE STAR	10/01/79-10/01/80	NEWSPAPER SUBSCRIPTION	6.00
10-18	1079291276	HOUSE RECORDING STUDIO	09/05/79-09/26/79	RECORDING RADIO SHOW	137.45
10-19	1079292253	BILL LONGLEY	10/01/79-10/06/79	STAFF TRAVEL WITH CONGRESSMAN TO GRAHAM, JACKSBORO, WEATHERFORD, & FT WORTH 685 MI / 20	74.00
10-19	1079292250	DALE KING	10/01/79-10/09/79	STAFF TRAVEL TO ABILENE 98 MILES AT \$20	137.00
10-19	1079292248	LORA S. OMAN	09/29/79	REG FEE & LUNCHEON TICKET FOR STAFF MEMBER ATTENDANCE AT NATL CONV 11-15-79 TO 11-16-79	19.60
10-19	1079292247	SOIL CONSERVATION SOCIETY OF AMERICA	10/19/79		50.00
10-23	1079296067	DAVID R RAMAGE	10/03/79	ELLIOT WORK THRU 9/28 REPROS	118.75



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-25	1079298147	KUYKENDALL BUSINESS SYSTEMS	10/03/79	TONER KIT FOR COPIER IN STAMFORD DISTRICT OFFICE	79.00	
10-25	1079298114	DAVID R RAMAGE	10/17/79	REPROS AND AGRICULTURAL BULLETINS	258.00	
10-25	1079298113	CHARLES W. STENHOLM	09/20/79	MOTEL LODGING FOR MEMBER DURING 9/19 TO 9/21 TRIP FROM DC TO DISTRICT	32.10	
10-25	1079298112	XEROX CORPORATION	06/29/79-09/01/79	PHOTOCOPIES OVER MINIMUM ALLOWANCE	19.85	
11-07	1079311045	LIBRARY OF CONGRESS	10/22/79	PHOTOS DUPLICATED - 3 OF DEPRESSION ERA	12.00	
11-07	1079311041	BEDFORD P CAIN III	10/01/79-10/15/79	DISTRICT TRAVEL 10/1 TO 10/15 1649 MILES AT .20	329.80	
11-07	1079311040	DAVID R RAMAGE	10/19/79	REPROS	55.00	
11-13	1079317328	WEST TEXAS UTILITIES	10/31/79	REPROS	55.00	
11-13	1079317329	WEST TEXAS UTILITIES	09/10/79-10/10/79	ELECTRICITY - STAMFORD DISTRICT OFFICE 9/10 TO 10/10	51.99	
11-13	1079317325	LORA S. OHAN	10/26/79	TRAVEL - DISTRICT STAFF 10/19 98 MILES AT \$20	19.60	
11-13	1079317324	THE WEATHERFORD DEMOCRAT	11/13/79	NEWSPAPER SUBSCRIPTION 11-15-79 THRU 11-15-80	25.40	
11-15	1079319114	ROCHINA J. CASALE	10/30/79	STAFF TRAVEL - AIR FORCE ACADEMY WHSP ON CONG APPMNTN PROC MEALS, MOTEL (3 NITES)	67.97	
11-15	1079319113	ELAINE R. TALLEY	10/25/79	STAFF TRAVEL - CONGRESSIONAL STAFF WORKSHOP 476 MILES AT \$20, MEAL, PARKING	100.84	
11-15	1079319112	STAMFORD AMERICAN	10/12/79	OFFICE SUPPLIES FOR STAMFORD DISTRICT OFFICE	8.27	
11-20	1079324332	HOUSE RECORDING STUDIO	10/01/79-10/31/79	RECORDING RADIO AND TV SHOWS	478.25	
11-20	1079324331	BILL LONGLEY	10/29/79-11/05/79	DISTRICT STAFF TRAVEL - 3 TRIPS FROM STAMFORD TO ABILENE 299 MILES AT .20	59.80	
11-20	1079324328	DALE KING	11/06/79	DISTRICT STAFF TRAVEL-LUBBOCK FOR AG ISSUES 389 MILES AT .20 MOTEL BILL	146.28	
11-20	1079324328	DAVID R RAMAGE	11/07/79	REPROS	55.00	
12-05	1079339074	BILL LONGLEY	11/12/79-11/15/79	AIR TRAVEL	88.00	
12-05	1079339073	BILL LONGLEY	11/12/79-11/15/79	TAXI	7.70	
12-05	1079339071	BILL LONGLEY	11/12/79-11/15/79	MEALS	15.12	
12-05	1079339069	BILL LONGLEY	11/12/79-11/15/79	DISTRICT STAFF TRAVEL 155 MILES AT .20	31.00	
12-05	1079339068	BILL LONGLEY	11/12/79-11/15/79	DISTRICT STAFF TRAVEL 246 MILES AT .20	49.20	
12-05	1079339065	DALE KING	11/12/79-11/15/79	REPROS	55.00	
12-05	1079339064	WEST TEXAS UTILITIES	10/10/79-11/08/79	ELECTRICITY - STAMFORD DISTRICT OFFICE	33.04	
12-06	1079340112	DAVID R RAMAGE	11/19/79	REPROS	55.00	
12-12	1079346361	CHARLES W. STENHOLM	10/05/79	ROOM & MEAL FOR CONGRESSMAN & BEDFORD CAIN - LUBBOCK, TEXAS AT TAX INSTITUTE	79.18	
12-12	1079346345	VISA	10/26/79	MEMBER TV, DALLAS - EL PASO - MIDLAND - LUBBOCK (IN TEXAS) EL PASO SOIL CONSERV. MTG TAX SEM	214.00	
12-12	1079346341	NATIONAL JOURNAL REPORTS	12/06/79	ONE YEAR SUBSCRIPTION	295.00	
12-17	1079351084	UNITED STATES DEPT OF AGRICULTURE	12/07/79	PREPARING MAGNETIC COMPUTER TAPE CONTAINING NAMES & ADDRESSES OF FARMERS IN 17TH DIST	98.00	
12-17	1079351081	BILL LONGLEY	12/03/79	DISTRICT STAFF TRAVEL 87 MILES AT \$20	17.40	
12-17	1079351079	HOUSE RECORDING STUDIO	12/01/79	DISTRICT STAFF TRAVEL 688 MILES AT \$20	137.60	
12-17	1079351077	MARIA GONZALES	12/01/79	RECORDING RADIO AND TV SHOWS FOR NOVEMBER	319.00	
12-18	1079352170	ABILENE WATCHDOG NEWSPAPER	11/28/79	CLEANING OF STAMFORD DISTRICT OFFICE FOR NOVEMBER	60.00	
12-18	1079352169	DAVID R RAMAGE	12/05/79	NEWSPAPER SUBSCRIPTION - 1 YEAR	12.00	
12-27	1079361151	DAVID R RAMAGE	12/18/79	REPROS & CHESHIRE LABELS ON NEWSLETTERS	55.00	
12-27	1079361148	POSTMASTERS	12/01/79-12/31/79	CLEANING OF STAMFORD DISTRICT OFFICE FOR DECEMBER	120.80	
12-27	1079361040	MARIA GONZALES	12/01/79	ANNUAL RENTAL FEE ON POST OFFICE BOX FOR ABILENE DIST OFFICE 1-1-80 12-31-80	75.00	
12-27	1079361038	LOIS AUER	12/27/79	STAFF SEMINAR FEE, CRS ADVANCED	60.00	
12-27	1079361037	JAMES MORGAN	11/29/79	LEGISLATIVE INSTITUTE	50.00	
12-27	1079361036	DALE KING	12/12/79	GAINESVILLE PEANUT MEETING MOTEL BILL	29.54	
12-27	1079361032	LOBA S. OHAN	12/05/79	REPROS	55.00	
12-27	1079361030	ELAINE R. TALLEY	12/14/79	DISTRICT STAFF TRAVEL 828 MI AT .20 \$165.60 MOTEL BILLS \$75.97	241.57	
12-27	1079361027	ELAINE R. TALLEY	12/03/79-12/06/79	MOTEL BILL	109.80	
12-27	1079361026	ELAINE R. TALLEY	12/03/79-12/06/79	MEALS	179.98	

12-27	1079361024	ELAINE R. TALLEY	12/03/79-12/06/79	168.4 MILES AT .20	33.68	
10-05	179278013	SOUTHWESTERN BELL	09/09/79-10/08/79	PHONE - STAMFORD DISTRICT OFC SERVICE & EQUIPMENT 9/9 - 10/8 LONG DISTANCE 8/13 - 9/7	153.54	
10-23	179296012	GSA, OAD, FINANCE DIVISION	09/18/79	FIS - ABILENE DISTRICT OFFICE	44.00	
10-23	179296011	SOUTHWESTERN BELL	08/21/79-09/20/79	TELEPHONE - ABILENE DISTRICT OFC SVC & EQUIPMENT 8/21 TO 9/20 LONG DISTANCE 8/21 TO 9/7	61.50	
10-25	179298035	GSA, OAD, FINANCE DIVISION	10/18/79	FIS FOR ABILENE DISTRICT OFFICE	44.00	
10-25	179298025	SOUTHWESTERN BELL	10/09/79-11/08/79	PHONE-STAMFORD DISTRICT OFFICE SERVICE & EQUIPMENT 10/9 TO 11-8 LONG DISTANCY 9/10 TO 10/8	113.27	
11-15	179319025	SOUTHWESTERN BELL	10/27/79	PHONE - ABILENE DISTRICT OFFICE SERVICE & EQUIPMENT 9/21 TO 10/20	58.57	
12-06	179339012	SOUTHWESTERN BELL	11/09/79-12/08/79	PHONE SERVICE - STAMFORD DIST OFC SVC & EQUIPMENT 11/9 TO 12/8 LONG DISTANCE	90.44	
12-06	179340037	GSA, OAD, FINANCE DIVISION	11/18/79	ABILENE DISTRICT OFFICE - FIS	44.00	
12-18	179352033	SOUTHWESTERN BELL	11/21/79	PHONE SERVICE - ABILENE DISTRICT OFFICE EQUIPMENT & SERVICE 10/21 TO 11/20	58.56	
11-15	279271501	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAMS	203.27	
10-04	279277158	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	22.35	
10-05	279278010	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE CALLS - WASHINGTON OFFICE	34.33	
10-25	279298323	C & P TELEPHONE	09/30/79	LONG DISTANCE CHARGES, WASHINGTON OFFICE 9/1 TO 9/30/79	28.22	
10-25	279298065	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	179.26	
12-04	279338060	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	178.97	
12-06	279340014	C & P TELEPHONE	10/31/79	WASHINGTON OFFICE LONG DISTANCE PHONE CHARGES FOR OCTOBER	30.39	
10-10	179283065	VISA	08/20/79-08/31/79	ROUNDTRIP - D.C. TO DISTRICT 8/27 TO 8/31	315.00	
10-10	179283064	VISA	08/20/79-08/31/79	MEMBER TRAVEL ROUNDTRIP - D.C. TO DISTRICT 8/20 TO 8/23	325.00	
11-15	179319004	VISA	10/01/79-10/07/79	WASHINGTON TO ABILENE ROUND TRIP - MEMBER	316.00	
11-15	179319003	VISA	09/19/79-09/21/79	WASHINGTON TO LUBBOCK TO WAGCO TO WASHINGTON (BERGLAND TRIP) - MEMBER	365.00	
11-15	179319002	VISA	09/16/79-09/17/79	ROUND TRIP WASHINGTON TO ABILENE (ACU SCHOOL, FARM DEDICATION) MEMBER	316.00	
11-15	179319001	VISA	08/03/79-08/09/79	MEMBER TRAVEL R/T WASH/DALLAS FORT WORTH - MEMBER (ALILENE TO DFW RTN CANCELLED)	280.00	
12-12	179346031	VISA	10/26/79-10/27/79	R/T WASHINGTON TO DALLAS, TX STEPHENVILLE & TARLETON STATE UNIV	326.00	
12-12	179346030	VISA	10/10/79-10/12/79	R/T WASHINGTON TO DALLAS, TX STEPHENVILLE & TARLETON STATE UNIV	368.00	
11-15	179319001	VISA	09/20/79-09/22/79	STAFF TRAVEL - JAMIE CLAYTON (BERGLAND TRIP) ROUND TRIP WASHINGTON TO ABILENE	316.00	
12-27	179396101	ELAINE R. TALLEY	12/03/79-12/06/79	DISTRICT TRAVEL T.V. FM ABILENE, TX TO WASHINGTON, D.C. & RETURN AIR FARE	382.00	
10-23	149296016	DIALCOM, INCORPORATED	09/30/79	COMPUTER SERVICES - PROGRAMMING ACTION DATA TABULATIONS	200.00	
10-23	149296014	DIALCOM, INCORPORATED	09/30/79	COMPUTER SERVICES	870.62	
11-13	179317037	XEROX CORPORATION	08/16/79-09/30/79	LEASE OF COMPUTER TERMINAL (8/16 TO 9/30) AND ACOUSTIC COUPLER (9/4 TO 9/30)	211.31	
11-15	149319026	DIALCOM, INCORPORATED	11/01/79	COMPUTER SERVICES FOR NOVEMBER	870.62	
12-06	149340015	ALANTHUS DATA COMMUNICATIONS CORP.	10/31/79	COMPUTER SERVICES FOR NOVEMBER	194.76	
12-18	149352025	DIALCOM, INCORPORATED	12/01/79	COMPUTER SERVICES & EQUIPMENT'S SCREEN, RECORDER & COUPLER FOR OCT INSTALLATION CHGS	870.62	
12-18	149352024	ALANTHUS DATA COMMUNICATIONS CORP.	11/26/79	COMPUTER TERMINAL & COUPLER FOR NOVEMBER	116.00	
12-27	149361018	XEROX CORPORATION	10/01/79-10/31/79	COMPUTER EQUIPMENT & COUPLER LEASE FOR OCTOBER	144.40	
12-27	149361002	XEROX CORPORATION	12/04/79	COMPUTER TERMINAL & COUPLER RENTAL FOR NOVEMBER	300.00	
12-18	159352076	POSTMASTER	11/29/79	POSTAGE	581.01	
10-31	2079305337	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		981.03	
11-30	2079335373	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		581.03	
12-31	2080003104	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		712.82	
					<b>TOTAL</b>	<b>22,637.11</b>

04-24	1079317263	LONE STAR GAS	04/02/79-08/07/79	REFUND FOR OVERPAYMENT	( 188.23)	
					<b>TOTAL</b>	<b>( 188.23)</b>

**OFFICE OF HON. BENNETT M STEWART**  
**OFFICIAL EXPENSES**

10-31	0279305340	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,074.45
11-30	0279335074	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,007.00
12-31	0280002259	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,055.50
10-23	0679296001	CANTRELL/CUTTER PRINTING, INC	10/02/79	PRINTING OF OCTOBER NEWSLETTER	2,195.21
12-20	0679353010	CANTRELL/CUTTER PRINTING, INC	12/10/79	PRINTING OF NEWSLETTER	2,194.61
10-31	0979303530	BLUE RIBBON AUTOMOTIVE	10/01/79-10/30/79	RENT MOBILE	425.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0979303531	SHABAZZ REALTY.....	10/01/79-10/30/79	RENT 7801 S COTTAGE GROVE AVE CHICAGO IL 60619	1,833.00	
11-29	0979329554	BLUE RIBBON AUTOMOTIVE.....	11/01/79-11/30/79	RENT MOBILE.....	425.00	
11-29	0979329555	SHABAZZ REALTY.....	11/01/79-11/30/79	RENT 7801 S COTTAGE GROVE AVE CHICAGO IL 60619	1,833.00	
12-20	0979353527	BLUE RIBBON AUTOMOTIVE.....	12/01/79-12/30/79	RENT MOBILE.....	425.00	
12-20	0979353528	SHABAZZ REALTY.....	12/01/79-12/30/79	RENT 7801 S COTTAGE GROVE AVE CHICAGO IL 60619	1,833.00	
10-05	1079278035	RHODEN'S PHOTO & PRESS SERVICE.....	07/31/79	PHOTOGRAPHS OF MOBILE OFFICE FOR CHICAGO DEFENDER	7.00	
10-05	1079278034	RHODEN'S PHOTO & PRESS SERVICE.....	09/12/79	PHOTOGRAPHS TAKEN OF CONGRESSMAN STEWARD DURING "REPORT TO THE PEOPLE"	68.25	
10-05	1079278033	RHODEN'S PHOTO & PRESS SERVICE.....	08/05/79	PHOTOGRAPH OF CONGRESSMAN BENNETT STEWART W/A GROUP OF COMMUNITY LEADERS ON 8-31-79	28.50	
10-05	1079278032	HINKLEY & SCHMITT WATER.....	08/23/79	AUGUST EQUIPMENT RENTAL	8.75	
10-05	1079278031	RHODEN'S PHOTO & PRESS SERVICE.....	10/01/79	PHOTOGRAPHS TAKEN AT DISTRICT OFFICE OF ACADEMY OFFICIALS & HIGH SCHOOL PRINCIPALS	32.00	
10-23	1079286046	RHODEN'S PHOTO & PRESS SERVICE.....	10/23/79	SUBSCRIPTION RENEWAL FOR ONE YEAR 1-80-12-31-80	276.00	
10-23	1079286041	CONGRESSIONAL QUARTERLY INC.....	07/31/79	XEROX COPIER SUPPLIES	84.93	
10-23	1079286038	XEROX CORPORATION.....	07/31/79	PURCHASE OF ILLINOIS LEGISLATIVE DIRECTORY	6.75	
11-07	1079311058	THE CHICAGO ASSOCIATION OF.....	10/18/79	DUPLICATION OF "DEAR COLLEAGUE" LETTER	10.50	
11-07	1079311059	DAVID R WAGNER.....	10/01/79	MOBILE OFFICE SERVICE AND GASOLINE	20.10	
11-07	1079311056	BEN NEELY - SHELL OIL.....	09/20/79	MOBILE OFFICE SERVICE AND GASOLINE	43.60	
11-07	1079311048	BEN NEELY - SHELL OIL.....	09/21/79	RENTAL OF WATER COOLER	8.75	
11-07	1079311047	HINKLEY & SCHMITT WATER.....	10/15/79	MOBILE OFFICE SERVICE AND GASOLINE	55.25	
11-08	1079312421	BEN NEELY - SHELL OIL.....	10/09/79	MOBILE OFFICE SERVICE AND GASOLINE	27.55	
11-08	1079312420	BEN NEELY - SHELL OIL.....	09/17/79	MOBILE OFFICE SERVICE AND GASOLINE	42.05	
11-08	1079312418	GSA, OAD, FINANCE DIVISION.....	10/24/79-10/24/80	GSA SALES STORE PURCHASES OF OFFICE SUPPLIES FOR DISTRICT OFFICE	18.20	
11-08	1079312415	CHICAGO DAILY DEFENDER.....	10/22/79-10/22/80	ONE YEAR SUBSCRIPTION TO BILAUJAN NEWS FOR DISTRICT OFFICE (WEEKLY)	43.70	
11-08	1079312414	GSA, OAD, FINANCE DIVISION.....	11/01/79-11/01/80	ONE YEAR SUBSCRIPTION TO CHICAGO DAILY DEFENDER FOR DISTRICT OFFICE (DAILY & WEEKEND)	12.41	
11-16	1079320348	CHICAGO METRO NEWS.....	08/23/79	GSA SALES STORE DISTRICT OFFICE SUPPLIES PURCHASES	13.00	
11-16	1079320344	PHOTOGRAPH BY RAYMOND F HILLSTROM.....	08/23/79	DISTRICT OFFICE PHOTOGRAPHIC SERVICES	5.00	
11-16	1079320338	ECONOMIST'S NEWSPAPER.....	10/26/79-10/26/80	ONE YEAR SUBSCRIPTION TO HYDE PARK HERALD FOR DISTRICT OFFICE	35.00	
11-16	1079320333	BEN NEELY - SHELL OIL.....	11/03/79	MOBILE OFFICE SERVICE AND GASOLINE	360.00	
11-16	1079320332	BEN NEELY - SHELL OIL.....	11/06/79	PAPER ADVTSMNT PBLICNG HEARING BY SUBCOMM. ON CENSUS & POP. COMM. ON POST OFF & CIVIL SVC.	29.50	
11-22	1079325186	CHICAGO DAILY DEFENDER.....	11/01/79	PRINTING OF CALLING CARDS FOR STAFF MEMBER (LEWIS A. H. CALDWELL)	704.83	
11-22	1079325181	DAVID R WAGNER.....	11/19/79	RENTAL OF WATER EQUIPMENT FOR DISTRICT OFFICE	8.75	
11-22	1079325177	CANTRELL/CUTTER PRINTING, INC.....	11/21/79	EQUIPMENT RENTAL, BOTTLES OF WATER AND CUPS FOR DISTRICT OFFICE	78.80	
12-20	1079353280	XEROX CORPORATION.....	11/14/79	WASHINGTON OFFICE XEROX OVERAGE CHARGE	11.54	
12-20	1079353278	METRO BUSINESS FORMS.....	11/14/79	PURCHASE OF PRESSURE SENSITIVE LABELS	78.63	
12-28	1079362291	DISTRICT DELIVERY SERVICE.....	12/28/79	DELIVERY OF NEW YORK TIMES DAILY AND CHICAGO TRIBUNE, SUNDAYS FROM 1-1-80 TO 3-31-80	47.16	
12-28	1079362287	LEWIS A. H. CALDWELL.....	10/11/79	REIMB FOR OUT-OF-POCKET PYMT FOR SIXTEEN KEYS ISSUED FOR LOCKS AT DIST OFFICE	9.00	
12-28	1079362284	LEWIS A. H. CALDWELL.....	09/30/79	REIMB FOR OUT-OF-POCKET PYMT FOR ROLLS (PASTRY) FOR HIGH SCHOOL PRINCIPALS MTG W/ CONG.	12.24	
12-28	1079362283	LEWIS A. H. CALDWELL.....	09/30/79	REIMB FOR OUT-OF-POCKET PYMT FOR SUGAR & CREAM FOR HIGH SCHOOL PRINCIPALS MTG W/ CONG.	3.02	
12-28	1079362281	LEWIS A. H. CALDWELL.....	09/30/79	REIMB FOR OUT-OF-POCKET PYMT FOR CUPS, SAUCERS & SPOONS FOR HIGH SCHOOL PRIN. MTG W/ CONG.	3.13	
12-28	1079362280	LEWIS A. H. CALDWELL.....	12/05/79	REIMB FOR OUT-OF-POCKET PYMT FOR CUPS, SAUCERS & SPOONS FOR HIGH SCHOOL PRINCIPAL MTG W/ CONG AT DIST OFC.	12.17	
12-28	1079362279	LEWIS A. H. CALDWELL.....	11/03/79	REIMB FOR OUT-OF-POCKET PYMT FOR HIGH SCHOOL PRINCIPAL MTG W/ CONG AT DIST OFF.	3.30	
12-28	1079362275	LEWIS A. H. CALDWELL.....	08/21/79	REIMBURSEMENT FOR OUT-OF-POCKET PAYMENT FOR NEW TUMBLERS IN LOCKS AT DISTRICT OFFICE	11.00	
10-23	1179296005	GSA, OAD, FINANCE DIVISION.....	08/31/79	PURCHASES MADE BY DISTRICT OFFICE AT GSA SALES STORE	30.86	
10-24	1179297064	ILLINOIS BELL TELEPHONE CO.....	07/25/79-08/24/79	REIMBURSEMENT FOR DISTRICT OFFICE AT GSA SALES STORE	461.13	
10-24	1179297063	GSA, OAD, FINANCE DIVISION.....	09/18/79	ILLINOIS BELL MONTHLY BILL FOR DISTRICT OFFICE	36.12	
10-24	1179297062	GSA, OAD, FINANCE DIVISION.....	04/20/79	APRIL GSA-FTS BILL (FOLLOWING MOVE FROM FEDERAL BUILDING TO DISTRICT)	356.53	

OFFICE OF HON. BENNETT M STEWART—Continued



11-20	1179324080	ILLINOIS BELL TELEPHONE CO.	09/25/79-10/24/79	DISTRICT OFFICE TELEPHONE CHARGES	601.19
11-20	1179324079	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE GSA FTS TELEPHONE CHARGES	137.96
11-20	1179324078	ILLINOIS BELL TELEPHONE CO.	08/25/79-09/24/79	DISTRICT OFFICE TELEPHONE CHARGES	422.78
12-20	1179353059	GSA, OAD, FINANCE DIVISION	07/18/79	GSA FTS TELEPHONE IN DISTRICT OFFICE	101.62
12-28	1179362047	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT OFFICE GSA FTS PHONE CHARGES FOR MONTH ENDING JULY 18, 1979	41.03
12-24	1179362046	ILLINOIS BELL TELEPHONE CO.	10/25/79-11/24/79	DISTRICT OFFICE TELEPHONE CHARGES	455.97
10-24	2179297012	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	MESSAGES SENT DURING THE MONTH OF SEPTEMBER FROM WASHINGTON & DISTRICT OFFICES	235.85
11-20	2179324027	WESTERN UNION TELEGRAPH COMPANY	10/31/79	MESSAGES FORWARDED DURING THE MONTH OF OCTOBER, 1979	51.65
12-20	2179353013	WESTERN UNION TELEGRAPH COMPANY	10/31/79	WESTERN UNION MESSAGES FOR NOVEMBER	52.97
10-04	2279277174	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	191.77
10-24	2279297036	C & P TELEPHONE	09/01/79-09/30/79	WASHINGTON OFFICE TOLL CHARGES FOR SEPTEMBER, 1979	.88
10-25	2279298289	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	193.41
12-04	2279338281	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	193.00
12-20	2279353007	C & P TELEPHONE	10/31/79	WASHINGTON TELEPHONE LONG DISTANCE CHARGES	12.78
10-12	1279285047	BENNETT M STEWART	09/27/79-10/09/79	ROUND TRIP AIR TRAVEL & GROUND TRANSP (WASHINGTON- CHICAGO-WASHINGTON)	214.00
10-12	1279285046	BENNETT M STEWART	09/14/79-09/18/79	ROUND TRIP AIR TRAVEL & GROUND TRANSP (WASHINGTON- CHICAGO-WASHINGTON)	214.00
10-12	1279285045	BENNETT M STEWART	09/07/79-09/10/79	ROUND TRIP AIR TRAVEL & GROUND TRANSP (WASHINGTON- CHICAGO-WASHINGTON)	214.00
10-12	1279285044	BENNETT M STEWART	09/03/79-09/04/79	ROUND TRIP AIR TRAVEL & GROUND TRANSP (WASHINGTON- CHICAGO-WASHINGTON)	196.00
10-12	1279285043	BENNETT M STEWART	08/09/79-09/01/79	ROUND TRIP AIR TRAVEL & GROUND TRANSP (WASHINGTON- CHICAGO-WASHINGTON)	234.00
11-13	1279317020	BENNETT M STEWART	10/26/79-10/29/79	ROUND TRIP AIRLINE FROM WASHINGTON TO CHICAGO - AIR: \$194.00, GROUND: \$10.00	204.00
11-13	1279317018	BENNETT M STEWART	10/19/79-10/22/79	ROUND TRIP AIRLINE FROM WASHINGTON TO CHICAGO - AIR: \$194.00, GROUND: \$10.00	204.00
11-13	1279310130	BENNETT M STEWART	10/12/79-10/16/79	ROUND TRIP AIRLINE FROM WASHINGTON TO CHICAGO - AIR: \$194.00, GROUND: \$10.00	204.00
12-07	1279341028	BENNETT M STEWART	11/16/79-11/26/79	ROUND TRIP AIRLINE FROM WASHINGTON TO CHICAGO - AIR: \$194.00, GROUND: \$10.00	276.00
12-07	1279341029	BENNETT M STEWART	11/09/79-11/07/79	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON TO CHICAGO) AIR \$266 GROUND \$10	276.00
12-20	1279354009	BENNETT M STEWART	11/03/79-11/07/79	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON TO CHICAGO) AIR \$266 GROUND \$10	276.00
12-20	1279354010	BENNETT M STEWART	12/06/79-12/10/79	R/T TRAVEL TO DISTRICT (WASHINGTON TO CHICAGO) AIR - \$266 GROUND -\$10	276.00
11-15	1379319004	JEAN BLAKENEY	11/30/79-11/04/79	GROUND TRANS DURING DUTY ASSIGNMENT IN WASH TAXIS-RES TO O'HARE, NAT'L RES, WASH, CHI	194.00
11-15	1379319003	JEAN BLAKENEY	10/30/79-11/04/79	ROUND TRIP AIR FARE FROM DISTRICT (CHICAGO) TO WASHINGTON	25.80
11-15	1379319002	BRADLEY A. MIMS	11/03/79	AIR FARE ONE WAY TO DISTRICT (WASHINGTON TO CHICAGO)	106.00
10-05	1479278017	ANDERSON, JACOBSON, INC.	09/01/79-09/30/79	ACOUSTIC COUPLER RENTAL FOR SEPTEMBER	20.00
11-22	1479325054	ANDERSON, JACOBSON, INC.	10/01/79	RENTAL OF ACOUSTIC COUPLER FOR THE MONTH OF OCTOBER	20.00
12-20	1479353037	ANDERSON, JACOBSON, INC.	11/01/79	RENTAL OF ACOUSTIC COUPLER FOR MONTH OF NOVEMBER	20.00
11-27	1579331109	POSTMASTER	11/08/79	5,000 FIFTEEN CENTS (15) STAMPS	750.00
10-31	2079305317	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		191.86
11-30	2079335418	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		340.35
12-31	2080003069	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		233.48

TOTAL 25,080.12

OFFICE OF HON. DAVE STOCKMAN  
OFFICIAL EXPENSES

10-31	0279305341	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	COMPOSITION, LAYOUT AND PRODUCTION OF BIOGRAPHY (CONSTI COMMUNICATIONS)	1,311.00
11-30	02793053078	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	PRINTING, TYPESETTING AND COPYING	1,326.00
12-31	0280002261	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	1,326.00
10-24	0679297004	THE CASILLAS PRESS INC	09/24/79	RENT 2610 NILES AVENUE ST JOSEPH MI 49085	135.75
10-24	0679297003	THOMAS J LANKFORD	09/29/79	RENT 2610 NILES AVENUE ST JOSEPH MI 49085	254.05
10-31	0979303532	COACHMAN INDUSTRIES, INC.	10/01/79-10/30/79	RENT PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	300.00
10-31	0979303533	CHARLES L MOORE & SONYA N MOORE	10/01/79-10/30/79	RENT 2610 NILES AVENUE ST JOSEPH MI 49085	110.00
10-31	0979303534	FISTER REAL ESTATE	10/01/79-10/30/79	RENT PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	400.00
11-29	0979332956	COACHMAN INDUSTRIES, INC.	11/01/79-11/30/79	RENT PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	300.00
11-29	0979332957	CHARLES L MOORE & SONYA N MOORE	11/01/79-11/30/79	RENT 2610 NILES AVENUE ST JOSEPH MI 49085	110.00
11-29	0979332958	FISTER REAL ESTATE	12/01/79-12/30/79	RENT PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	400.00
12-20	0979353529	CHARLES L MOORE & SONYA N MOORE	12/01/79-12/30/79	RENT 2610 NILES AVENUE ST JOSEPH MI 49085	110.00
12-20	0979353530	FISTER REAL ESTATE	09/01/79-09/30/79	PRODUCTION AND DUPLICATION OF RADIO AND VIDEO TAPES	400.00
10-23	1079296061	HOUSE RECORDING STUDIO			54.50

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
10-23	1079296054	GARRISON SCREEN PRINT	10/02/79	PRINTING LETTERS FOR MOBILE OFFICE SIGN	53.50
10-24	1079297055	CONGRESSIONAL QUARTERLY INC.	10/24/79	12 MONTH SUBSCRIPTION TO CO AND ALMANAC 1-1-80 THRU 12-31-80	276.00
10-24	1079297054	DAVE STOCKMAN	08/13/79	OVERNIGHT ACCOMMODATIONS IN DISTRICT	26.46
10-24	1079297052	MICHIGAN GAS UTILITIES CO	08/09/79-09/11/79	GAS ST. JOSEPH DISTRICT OFFICE AUGUST	8.42
10-24	1079297050	MICHIGAN GAS UTILITIES CO.	09/11/79-09/27/79	GAS ST. JOSEPH DISTRICT OFFICE	8.81
10-24	1079297047	FORTUNE	10/24/79	12 MONTH SUBSCRIPTION TO FORTUNE MAGAZINE 1-1-80 THRU 12-31-80	26.00
10-24	1079297043	NATIONAL JOURNAL REPORTS	10/24/79	SUBS (12 MOS.) TO THE NATIONAL JOURNAL TWO BINDERS TO HOLD ISSUES 1-1-80 THRU 12-31-80	369.00
10-24	1079297040	DAVID WALDRORF	10/02/79	DISTRICT OFFICE MAINTENANCE	3.00
10-31	1079300176	RICHARD LACKIE	09/01/79-09/30/79	MILEAGE 472 X S.17 PER - 80 24 PARKING; 2.75 SUPPLIES; 12.85	95.84
10-31	1079300175	XEROX CORPORATION	07/02/79-09/31/79	EXTRA COPIES JULY 1321 X 028 CENTS	36.99
10-31	1079300172	DAVID HAMPTON	09/12/79-09/31/79	MILEAGE 390 X S.17 PER - 66.30	66.30
11-09	1079313194	MICHIGAN GAS UTILITIES CO	09/21/79-10/10/79	UTILITIES FOR ST. JOSEPH DISTRICT OFFICE	19.20
11-09	1079313193	MICHIGAN & MICHIGAN ELECTRIC CO.	09/10/79-08/30/79	ELECTRICITY FOR ST. JOSEPH 10 SEPTEMBER; KILOWATTS \$20.27; FUEL CREDIT \$ 94	19.33
11-09	1079313192	THE DOW JACOBS DAILY NEWS	07/01/79-08/30/79	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 12-1-79 TO 11-30-80	36.00
11-09	1079313191	XEROX CORPORATION	08/29/79-09/25/79	EXTRA COPIES; AUGUST 196 COPIES X 028 PER	3.49
11-09	1079313188	AMICO OIL CO.	10/11/79-10/24/79	GASOLINE FOR MOBILE OFFICE; SEPTEMBER	104.48
11-09	1079313187	DAVID HAMPTON	09/26/79-10/27/79	MILEAGE 309 MI X .17 PER MILE	52.53
11-19	1079323223	AMICO OIL CO.	06/01/79-08/01/79	GASOLINE FOR MOBILE OFFICE; OCTOBER	9.52
11-19	1079323221	WATER DEPARTMENT	11/01/79	SHIPMENT OF CONGRESSIONAL RECORD TO COUNTY COURTHOUSE	20.71
11-19	1079323217	FEDERAL EXPRESS CORP.	09/21/79-10/31/79	COPYING OF DEAR COLLEAGUE LETTERS	244.85
11-20	1079324336	THOMAS J LANFORD	10/01/79-11/01/79	SERVICE AND REPAIRS TO MOBILE OFFICE	6.00
11-20	1079324334	HOUSE RECORDING STUDIO	11/20/79	SUBSCRIPTION TO APR. 12-MONTH 11-23-79 TO 11-30-80	46.20
11-20	1079324067	ZERBEL GMC TRUCK, INC.	10/01/79-11/01/79	MILEAGE 286 MI AT .17 PER MILE \$48.62; PARKING; \$5.50	54.12
11-20	1079324065	THE AMERICAN POLITICAL RESEARCH CORP.	09/11/79-09/27/79	GAS, ST. JOSEPH DISTRICT OFFICE - SEPTEMBER	6.62
11-20	1079324061	RICHARD LACKIE	12/06/79	RENEWAL OF 12-MONTH SUBSCRIPTION TO MAGAZINE 1-1-80 12-31-80	21.00
11-20	1079324061	MICHIGAN GAS UTILITIES	11/06/79-11/13/79	MILEAGE 171 MILES AT .17 PER \$29.07 SUPPLIES; (ACADEMY SELECTION 80) \$7.26	36.33
12-06	1079340364	HAPPER'S MAGAZINE COMPANY	12/06/79-12/31/80	12 MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER	111.50
12-06	1079340362	DAVID HAMPTON	12/05/79	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	8.62
12-06	1079340360	THE STATE JOURNAL	11/28/79	SHIPPING OF OFFICIAL MATERIAL TO DISTRICT	17.00
12-14	1079348296	FEDERAL EXPRESS CORP.	11/01/79-11/30/79	MILEAGE 1332 X 20 ANTIFREEZE FOR MO. TOLLS, PAPERS	281.70
12-14	1079348293	RICHARD LACKIE	12/14/79	ONE YEAR SUBSCRIPTION TO DISTRICT PAPER, THE HERALD PALLADIUM 12-23-79 TO 12-22-80	54.60
12-14	1079348290	PALLADIUM PUBLISHING CO	12/14/79	ONE YEAR SUBSCRIPTION TO PAPER 1-1-80 TO 1-11-81	55.00
12-14	1079348287	THE WALL STREET JOURNAL	11/26/79-11/28/79	GASOLINE	36.10
12-17	1079351118	FRED DAVIS	08/30/79-09/30/79	EXTRA COPIES; SEPTEMBER 1539 X 28 EACH	43.09
12-17	1079351117	XEROX CORPORATION	10/10/79-11/08/79	UTILITIES FOR ST. JOSEPH DISTRICT OFFICE; OCTOBER KILOWATTS USED FUEL COST CREDIT	10.18
12-17	1079351115	INDIANA & MICHIGAN ELECTRIC CO.	11/12/79	2 ROLLS PAPER FOR COPIER IN DISTRICT OFFICE	23.20
12-20	1079354190	MICHIGAN GAS UTILITIES CO.	10/10/79-10/13/79	UTILITIES ST. JOSEPH DISTRICT OFFICE OCTOBER HEATING; 24.30; CREDIT 8.42	15.88
12-20	1079354188	MICHIGAN GAS UTILITIES	11/30/79	CAB FARE; NATIONAL AIRPORT TO LONGWORTH BUILDING	6.50
10-23	1179296008	MICHIGAN BELL TELEPHONE CO.	09/13/79-10/12/79	ST. JOSEPH DISTRICT OFFICE PHONE SEPTEMBER	77.98
10-31	1179304073	GENERAL TELEPHONE CO MICHIGAN	10/01/79-10/31/79	ADRIAN DISTRICT OFFICE PHONE; OCTOBER LONG DISTANCE AND LOCAL SERVICE	26.06
11-09	1179313065	C&P TELEPHONE COMPANY	09/14/79-10/13/79	BEEPER SEPTEMBER	22.00
11-09	1179313064	MICHIGAN BELL TELEPHONE CO	10/13/79-11/12/79	ST. JOSEPH D.O. PHONE; OCT CREDIT LOCAL SERVICE LONG DISTANCE INTERIM CHARGE	76.34
11-09	1179313062	GENERAL TELEPHONE CO MICHIGAN	11/01/79-12/01/79	ADRIAN DISTRICT OFFICE PHONE; NOVEMBER - LOCAL SERVICE IN ADVANCE	21.10
12-14	1179348101	GENERAL TELEPHONE CO MICHIGAN	12/01/79-01/01/80	TELEPHONE, ADRIAN DISTRICT OFFICE LOCAL SERVICE IN ADVANCE, DECEMBER	21.10

OFFICE OF HON. DAVE STOCKMAN—Continued



12-17	1179351033	MICHIGAN BELL TELEPHONE CO.	11/13/79-12/12/79	88.19
12-20	1179354041	GSA, OAD, FINANCE DIVISION	11/18/79	86.40
12-20	1179354040	GSA, OAD, FINANCE DIVISION	11/18/79	133.05
11-19	2179323017	WESTERN UNION TELEGRAPH COMPANY	10/12/79	17.97
10-04	217927393	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	186.21
10-25	2179298453	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	186.97
11-20	2179324002	C & P TELEPHONE	09/01/79-09/30/79	13.97
12-04	2179338410	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	186.78
12-06	2179340035	C & P TELEPHONE	10/14/79-11/13/79	3.15
12-20	2179354006	C&P TELEPHONE COMPANY	10/14/79-11/13/79	22.00
12-06	1279340106	DAVE STOCKMAN	11/15/79-11/18/79	203.00
11-09	1379313037	FREDERICK S UPTON	10/21/79-10/26/79	173.32
12-17	1379351008	FRED DAVIS	11/26/79-11/28/79	183.00
10-23	1479296011	IBM	09/01/79-09/30/79	1558.00
10-23	1479296009	WESTERN UNION DATA SERVICES	09/01/79-09/30/79	174.00
10-24	1479297009	WESTERN UNION DATA SERVICES	09/01/79-09/30/79	118.00
11-09	1479313044	C & P TELEPHONE	09/01/79-10/31/79	49.03
11-09	1479313043	C & P TELEPHONE	08/01/79-08/31/79	48.88
11-09	1479313042	WESTERN UNION DATA SERVICES	11/01/79-11/30/79	118.00
12-10	1479324060	C & P TELEPHONE	10/01/79-10/31/79	49.00
12-14	1479348054	WESTERN UNION DATA SERVICES	12/01/79-12/31/79	118.00
10-31	2079305338	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	128.55
11-30	2079335376	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	331.34
12-31	2080003105	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	786.90

11/13/79-12/12/79	ST. JOSEPH DISTRICT OFC PHONE LOCAL, LONG-DISTANCE, INTERIM SURCHG.	88.19
11/18/79	FIS, ADRIAN DISTRICT OFFICE SEPTEMBER, OCTOBER, NOVEMBER 28.80 X 3	86.40
11/18/79	FIS, ST. JOSEPH DISTRICT OFFICE SEPTEMBER, OCTOBER, NOVEMBER 44.35 X 3	133.05
10/12/79	TELEGRAM TO CONSTITUENT GROUP	17.97
08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	186.21
09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	186.97
09/01/79-09/30/79	LONG DISTANCE, WASHINGTON OFFICE, SEPTEMBER	13.97
10/01/79-10/31/79	LONG DISTANCE TELEPHONE, OCTOBER	186.78
10/14/79-11/13/79	BEPPER, OCTOBER	3.15
11/15/79-11/18/79	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS; DC-DET-MUSK-DC	22.00
10/21/79-10/26/79	OFFICIAL TRAVEL: ROUND TRIP TICKET \$140.00, GASOLINE \$29.32, TAX \$4.00	203.00
11/26/79-11/28/79	OFFICIAL TRAVEL: DC-DETROIT MI-CHI-DC	173.32
09/01/79-09/30/79	SYSTEM 32, SEPTEMBER WORK PROCESSING & UTILITIES PROGRAM	183.00
09/01/79-09/30/79	SYSTEM 32, SEPTEMBER WORK PROCESSING & UTILITIES PROGRAM	1558.00
09/01/79-09/30/79	TWO VIDEO TERMINALS (COUPLER SERVICE) OCTOBER	174.00
08/01/79-08/31/79	DATA PHONE, SEPTEMBER \$41.75; SWBD PHORATA \$7.28	118.00
11/01/79-11/30/79	DATA PHONE, AUGUST \$41.75; SWBD PHORATA \$7.13	49.03
10/01/79-10/31/79	VIDEO TERMINALS, NOVEMBER	48.88
12/01/79-12/31/79	VIDEO TERMINALS - DECEMBER	118.00

TOTAL 14,246.16

OFFICE OF HON. LOUIS STOKES

OFFICIAL EXPENSES

10-31	0279305342	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	961.17
11-30	0279305080	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	988.17
12-31	0280002263	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	988.17
10-31	0919303535	COOPERATIVE LEASING INC.	10/01/79-10/30/79	498.00
11-29	0919332959	COOPERATIVE LEASING INC.	11/01/79-11/30/79	498.00
12-20	0919332374	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	3,326.00
10-15	0919353531	COOPERATIVE LEASING INC.	09/29/79	498.00
10-15	079288103	LOUIS STOKES	08/24/79	35.61
10-15	079288101	MINNEHAHA	09/14/79-09/29/79	36.00
10-15	079288098	BOOKER TALL	08/27/79-10/10/79	10.51
10-15	079288096	JAMES BATTLE	09/12/79	59.78
10-15	079288093	JEWELL GILBERT	08/05/79	10.00
10-15	079288025	G T ADAMS TRUCKING CO.	08/05/79	5.00
10-15	079288023	FRANK BELL	09/01/79-09/30/79	40.00
10-15	079288021	XEROX CORPORATION	06/28/79-07/31/79	10.00
10-15	079288020	XEROX CORPORATION	07/16/79-07/31/79	35.99
10-16	079289162	CONGRESSIONAL QUARTERLY INC	10/16/79	3.25
10-18	079291291	LOUIS STOKES	09/30/79	276.00
10-18	079291291	DAVID R RAMAGE	10/02/79	11.82
10-22	079291336	DOM BLUMENTHAL	10/11/79	197.50
10-22	079291334	DOM BLUMENTHAL	10/11/79	14.77
10-22	079291513	ALLSTATE	10/05/79-10/11/79	29.70
10-25	079298151	ATLAS PHOTO COMPANY	10/25/79	102.18
11-06	079310167	ATLAS PHOTO COMPANY	10/17/79	102.18
11-07	079311251	G T ADAMS TRUCKING CO.	10/01/79-10/31/79	41.39
11-07	079311247	FRANK BELL	10/01/79-10/31/79	40.00
		RENT MOBILE OFFICE		
		RENT MOBILE OFFICE		
		RENT CLEVELAND OH		
		RENT MOBILE OFFICE		
		DINNER WITH CONSTITUENTS - CHARLEY'S CRAB CLEVELAND, OHIO		
		WATER SERVICE IN DISTRICT OFFICE		
		OFFICE SUPPLIES IN DISTRICT OFFICE		
		GAS FOR MOBILE UNIT		
		GAS - FOR PICKING UP AA FROM AIRPORT TO DISTRICT OFFICE		
		MAINTENANCE ON MOBILE OFFICE		
		OFFICE EQUIPMENT SERVICES DISTRICT OFFICE		
		OFFICE EQUIPMENT SERVICES WASHINGTON OFFICE		
		CONGRESSIONAL QUARTERLY SERVICES (INCLUDING ALMANAC FOR 1 YR) 1-1-80 TO 12-31-80.		
		LUNCH - BROWN DERBY		
		10,000 PEEL BACK LABELS, COMPLIMENTS OF		
		DINNER - BOND COURT HOTEL		
		GAS FOR MOBILE UNIT		
		INSURANCE FOR MOBILE OFFICE 11-3-79 TO 5-3-80		
		100 - 8 X 10 PHOTOGRAPHS OF CONGRESSMAN STOKES FOR DISTRIBUTION TO CONSTITUENTS		
		\$40.00 PER MONTH PARKING AGREEMENT FOR MOBILE UNIT		
		\$10.00 PER MONTH - MAINTENANCE CHARGE FOR MOBILE UNIT		

TOTAL 14,246.16



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-08	1079312129	MINNEHaha	09/25/79	COOLER SERVICE IN DISTRICT OFFICE	9.00	
11-15	1079319424	JAMES BATTLE	10/02/79-10/30/79	GAS AND SUPPLIES FOR MOBILE OFFICE	74.83	
11-15	1079319423	FRANK BELL	10/02/79-10/30/79	GAS FOR MOBILE OFFICE	161.00	
11-15	1079319068	JACKIE JENKINS	08/29/79	GAS USED TO DRIVE MEMBER IN DISTRICT	7.17	
11-15	1079319067	JAMES C HARPER	10/12/79	LUNCH - MARRIOTT HOTEL	7.70	
11-15	1079319065	JAMES C HARPER	10/11/79	LUNCH - NEW YORK SPAGHETTI HOUSE, INC.	5.49	
11-15	1079319063	JAMES C HARPER	10/10/79	BREAKFAST - DAIY RESTAURANT	46.24	
11-15	1079319061	JAMES C HARPER	09/14/79	AVIS CAR RENTAL FOR DISTRICT OFFICE BUSINESS	9.61	
11-15	1079319059	JACKIE JENKINS	10/17/79	SUPPLIES FOR DISTRICT OFFICE	167.39	
11-15	1079319058	JAMES C HARPER	10/09/79	LUNCH - MARRIOTT HOTEL	173.07	
11-15	1079319057	JAMES C HARPER	10/09/79-10/12/79	AVIS RENT A CAR - DISTRICT BUSINESS	68.00	
11-15	1079319055	JAMES C HARPER	10/09/79-10/12/79	HOTEL ACCOMMODATION - MARRIOTT CLEVELAND, OHIO	7.86	
11-15	1079319051	DAVID R RAINAGE	10/31/79	200 - ZPG. BIOGRAPHY	24.85	
11-22	1079324303	LOUIS STOKES	11/10/79	LUNCH - DENNY'S RESTAURANTS	71.40	
11-22	1079325242	JACKIE JENKINS	11/02/79-11/15/79	GAS - DRIVING MEMBER IN DISTRICT	10.00	
11-29	1079333180	FRANK BELL	11/06/79-11/10/79	GAS FOR MOBILE OFFICE	10.00	
11-29	1079333179	JAMES BATTLE	11/02/79	DISPLAY CHARGES	80.60	
11-29	1079333176	THE PLAIN DEALER	11/02/79	1 YEAR SUBSCRIPTION 12-3-79 TO 12-3-80	104.00	
11-29	1079333167	WASHINGTON POST	11/29/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	8.95	
11-29	1079333024	OFFICE OF RECORDS AND REGISTRATION	10/25/79-11/17/79	1 SPARE TIRE INSTALLED ON MOBILE OFFICE VEH TORCH CHARGE	13.90	
11-29	1079332049	SAFEMAN TIRE CO.	10/19/79	1 BLACK DIRECTORY	26.91	
11-29	1079332045	URBAN LEAGUE OF GREATER CLEVELAND	11/06/79	LUNCH-NEW YORKER DELICATESSEN	26.00	
11-29	1079332043	LOUIS STOKES	11/17/79	KEG & QUARTER RESTAURANT - DINNER	61.40	
11-29	1079332041	LOUIS STOKES	11/17/79	DINNER WITH CONSTITUENTS - HARVEY'S RESTAURANT	9.00	
12-06	1079340119	JET PUBLICATIONS	12/01/79-12/31/80	COOLER SERVICE	112.69	
12-06	1079340118	LOUIS STOKES	11/12/79	DINNER WITH CONSTITUENTS - SWINGOS-CLEVELAND, OHIO	65.00	
12-07	1079341113	MINNEHaha	10/25/79	1 YEAR SUBSCRIPTION - WASHINGTON OFFICE 1-5-80 TO 1-5-81	10.00	
12-12	1079346408	LOUIS STOKES	12/12/79	\$10.00 PER MONTH MAINTENANCE CHARGE FOR MOBILE UNIT	40.00	
12-12	1079346352	CLEVELAND PRESS	12/12/79	\$40.00 PER MONTH PARKING AGREEMENT FOR MOBILE UNIT	9.00	
12-12	1079346274	FRANK BELL	11/01/79-11/30/79	LUNCH B. R. RESTAURANT CLEVELAND, OH	38.66	
12-12	1079346273	G.T. ADAMS TRUCKING CO.	12/08/79	COOLER SERVICE DISTRICT OFFICE	23.51	
12-18	1079352165	LOUIS STOKES	11/25/79	THREE MONTHS SUBSCRIPTION TO THE NEW YORK TIMES 1-1-80 TO 3-31-80	28.89	
12-20	1079354044	MINNEHaha	12/19/79	HOTEL A-CAR	196.00	
12-20	1079353285	DISTRICT DELIVERY SERVICE	10/16/79-10/17/79	HOTEL ACCOMMODATIONS - HOLIDAY INN - ATLANTA	88.50	
12-20	1079353035	ED MATUSZEWSKI	10/16/79-10/17/79	A/V EQUIPMENT - CLEVELAND, OH TO ATTEND ST DEPT BUREAU OF CONSULAR AFFAIRS BRFG	39.00	
12-20	1079353034	ED MATUSZEWSKI	10/16/79-10/17/79	3 SLIDE PROJ. \$4.50 TAPING, TELEPROMPTER \$84.00	201.95	
12-20	1079353026	HOUSE RECORING STUDIO	11/21/79	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE 12-31-79 TO 12-31-80	22.45	
12-20	1079353025	THE PLAIN DEALER	09/18/79	DISTRICT TELEPHONE SERVICES	206.95	
10-16	1176288040	GSA, OAO, FINANCE DIVISION	10/01/79-10/31/79	DISTRICT TELEPHONE SERVICES	22.45	
10-18	1176281061	OHIO BELL	10/01/79-10/31/79	TELEPHONE SERVICES DISTRICT	208.53	
11-07	1176311064	GSA, OAO, FINANCE DIVISION	11/01/79-11/30/79	DISTRICT TELEPHONE OFFICE EXPENSE	26.51	
11-26	1176330336	OHIO BELL	11/01/79-12/31/79	TELEPHONE SERVICE IN DISTRICT	15.72	
12-16	1176353063	GSA, OAO, FINANCE DIVISION	12/01/79-12/31/79	TELEGRAM SERVICE - 9/17/79		
12-20	21795288009	OHIO BELL	09/30/79			
10-15		WESTERN UNION TELEGRAPH COMPANY				

10/10/79-10/30/79	TELEGRAM MESSAGES	74.66
08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	242.51
09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	243.84
09/30/79	WASHINGTON OFFICE TELEPHONE SERVICES	221.89
10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	243.18
10/31/79	LOCAL TELEPHONE SERVICE	76.68
09/28/79-09/30/79	BAGGAGE TRANSPORTATION	6.00
09/30/79	AIRLINE FARE - CLEVELAND - WASHINGTON, DC	74.00
10/20/79-10/21/79	WASHINGTON, DC - CLEVELAND, OH - WASHINGTON, DC AIRLINE FARE	152.00
10/13/79-10/14/79	WASHINGTON, DC - CLEVELAND, OH - WASHINGTON, DC - AIRLINE FARE	143.00
11/13/79-11/14/79	AIRLINE FARE - WASHINGTON, DC - CLEVELAND - WASHINGTON, DC	163.00
11/07/79	AIRLINE FARE - CLEVELAND, OH TO WASHINGTON, DC	85.00
11/01/79	AIRLINE FARE - WASHINGTON, DC - CLEVELAND	74.00
11/10/79-11/11/79	BAGGAGE TRANSPORTATION - WASHINGTON - CLEVELAND - WASHINGTON	10.00
11/07/79-11/11/79	AIRLINE FARE - WASHINGTON, DC - CLEVELAND, OH - WASHINGTON, DC	136.00
11/17/79-11/18/79	AIRLINE FARE - WASHINGTON, DC - CLEVELAND, OH - WASHINGTON DC	136.00
11/28/79-11/29/79	BAGGAGE TRANSPORTATION - WASH-CLEVELAND	6.00
11/28/79	AIRFARE - WASH-CLEVELAND, OHIO	85.00
12/08/79-12/09/79	AIRLINE FARE - WASH - CLEVELAND - WASHINGTON, DC	146.00
12/13/79-12/13/79	AIRLINE FARE - WASH - CLEVELAND - WASHINGTON, D.C.	128.00
09/26/79	AIRLINE FARE - CLEVELAND-WASHINGTON-CLEVELAND	124.00
11/11/79	HOPKINS LIMOUSINE, INC. - AIRPORT TO HOTEL	5.00
10/10/79-10/14/79	AIRLINE FARE - WASHINGTON, DC CLEVELAND - WASHINGTON, DC	127.00
10/09/79-10/12/79	AIRLINE FARE - WASHINGTON, D.C.-CLEVELAND-WASHINGTON, D.C.	127.00
11/18/79-11/19/79	AIRLINE FARE - WASHINGTON, D.C.-CLEVELAND, OH-WASHINGTON, D.C.	136.00
09/01/79-09/30/79	DATA PROCESSING SERVICES - PLAN B	560.00
10/01/79-10/31/79	TRENDATA MODEL 4000 FORMS STACKER, ACOUSTIC COUPLER FORMS TRACTOR	148.41
11/01/79-11/30/79	TRENDATA MODEL 4000 FORMS STACKER, ACOUSTIC COUPLER FORMS TRACTOR	148.41
12/01/79	TRENDATA MODEL 4000 FORMS STACKER, ACOUSTIC COUPLER FORMS TRACTOR S/N1187	148.41
10/01/79-10/31/79		101.70
11/01/79-11/30/79		203.75
12/01/79-12/31/79		426.26
	<b>TOTAL</b>	<b>16,438.31</b>

10/10/79-10/30/79	RENT SCHENECTADY NY	773.67
08/01/79-08/31/79	RENT ALBANY NY	803.67
09/01/79-09/30/79	RENT ALBANY NY	803.67
09/30/79	RENT ALBANY NY	988.00
10/01/79-10/31/79	RENT ALBANY NY	407.00
10/31/79	RENT ALBANY NY	1,528.00
09/28/79-09/30/79	RECORDING OF WEEKLY RADIO REPORTS IN CONNECTION WITH OFFICIAL CONG BUSS	15.00
09/30/79	RENEWAL OF SUB TO CONG QUARTERY IN CONNECTION WITH OFFCL CONG BUSS 1-1-80 TO 12-31-80	276.00
10/20/79-10/21/79	PARKING FEE IN 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	6.00
10/13/79-10/14/79	RENTAL OF AUTO IN 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	33.61
11/13/79-11/14/79	RENTAL OF CAR IN 28TH CONG DIST IN CONNECTION W/OFL CONG BUSINESS	75.76
11/07/79	PRINTING OF REQUEST MEMO PADS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	62.63
11/01/79	GASOLINE FOR RENTAL CAR IN 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	18.50
11/10/79-11/11/79	RENTAL OF AUTO IN 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONG BUSS	10.90
11/07/79-11/18/79	SUBS (1 YR) FOR TIMES UNION DIST NEWSPAPER IN CONCT W/OFL CONG BUSS	90.35
11/17/79-11/18/79	RECORDING OF WEEKLY RADIO REPORTS IN CONNECTION W/OFL BUSINESS IN 28TH CONG DISTRICT	116.00
11/10/79-11/12/79	RENTAL CAR IN CONNECTION WITH OFFICIAL CONG L BUSINESS IN 28TH CONG L DISTRICT	20.00
11/19/79	1 YR RNWL OF SUBS TO WKLY SCOTIA-GLENVILLE JRNL-DIST PAPER W/OFF BUSS 1-1-80 TO 12-31-80	48.68
		8.00

11-19	WESTERN UNION TELEGRAPH COMPANY	2179323020
10-04	CHESAPEAKE & POTOMAC TELEPHONE CO	2279277395
10-25	CHESAPEAKE & POTOMAC TELEPHONE CO	2279298454
10-25	C & P TELEPHONE	2279298378
12-04	CHESAPEAKE & POTOMAC TELEPHONE CO	2279338411
12-07	C & P TELEPHONE	2279341012
10-15	LOUIS STOKES	1279288025
10-18	LOUIS STOKES	1279291059
10-25	LOUIS STOKES	1279298036
10-25	LOUIS STOKES	1279298035
11-20	LOUIS STOKES	1279324077
11-20	LOUIS STOKES	1279324069
11-20	LOUIS STOKES	1279324066
11-29	LOUIS STOKES	1279332006
12-12	LOUIS STOKES	1279334604
12-12	LOUIS STOKES	1279334604
12-18	LOUIS STOKES	1279352025
12-20	LOUIS STOKES	1279354012
10-15	BOOKER TALL	1379288007
10-22	DON BLUMENTHAL	1379295023
10-22	DON BLUMENTHAL	1379295022
11-15	JAMES C HARPER	1379319008
12-07	CERYL SMITH	1379341008
10-15	DATA TEL INC.	1479288009
10-18	TRENDATA	1479291053
11-29	APPLIED MAGNETICS TRENDATA	1479333004
12-12	TRENDATA	1479333006
10-31	(STATIONERY ALLOWANCE CHARGED)	20793005318
11-30	(STATIONERY ALLOWANCE CHARGED)	2079335420
12-31	(STATIONERY ALLOWANCE CHARGED)	20800003071

**OFFICE OF HON. SAMUEL S STRATTON**  
**OFFICIAL EXPENSES**

10-31	(EQUIPMENT ALLOWANCE CHARGED)	02793005343
11-30	(EQUIPMENT ALLOWANCE CHARGED)	02793350083
12-31	(EQUIPMENT ALLOWANCE CHARGED)	02800002265
11-29	GSA, OAD, FINANCE DIVISION	0979332377
11-29	GSA, OAD, FINANCE DIVISION	0979332376
10-12	HOUSE RECORING STUDIO	1079284182
10-19	CONGRESSIONAL QUARTERLY INC	1079292227
10-19	SAMUEL S STRATTON	1079292225
10-19	SAMUEL S STRATTON	1079292224
10-19	SAMUEL S STRATTON	1079292221
10-19	SAMUEL S STRATTON	1079292221
11-08	DAVID R RAMAGE	1079312083
11-14	SAMUEL S STRATTON	1079318188
11-15	SAMUEL S STRATTON	1079319403
11-16	CAPITAL NEWSPAPERS	1079320362
11-16	HOUSE RECORING STUDIO	1079320355
11-19	SAMUEL S STRATTON	1079323280
11-19	JOURNAL NEWSPAPERS	1079323279



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
11-27	1079331332	THE SPOTLIGHT	11/27/79	1 YR SUBS TO WKLY NEWSPAPER IN 28TH CONG DIST IN CONNECTION WITH OFCL CONG BUS 1-9-80 12-31-81..	6.00
11-30	1079334112	TIMES RECORD-SUNDAY RECORD	11/30/79	1-YEAR SUBSCRIPTION TO DAILY NEWSPAPER IN CONN W/OFC'L CONG'L BUSS 12-10-79 TO 12-09-80.....	52.00
12-04	1079338033	NATIONAL NEWS AGENCY	10/01/79-12/31/79	3 MONTHS SUB TO DAILY NEW YORK TIMES - IN CONNECTION WITH OFFICIAL CONG BUSINESS.....	37.50
12-06	1079340369	SAMUEL S STRATTON	12/01/79-12/03/79	RENTAL CAR IN 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONG BUSINESS.....	42.59
12-17	1079351081	ALTIMONT ENTERPRISE	12/17/79	1-YR SUBSCRIPTION TO DISTRICT NEWSPAPER IN CONNECTION W/OFC'L CONG BUSINESS 1-1-80 - 12-31-80.....	7.00
12-18	1079352166	HOUSE RECORDING STUDIO	11/01/79-11/29/79	RECORDING OF WEEKLY RADIO IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	20.00
12-20	1079353042	THE RECORDER	12/19/79	1 YR SUB TO DIST NEWSPAPER IN CONNECTION W/OFC'L CONG'L BUSINESS 1-3-80 TO 12-31-80.....	55.00
12-21	1079355150	CAPITAL NEWSPAPERS	12/21/79	1 YR SUBSCRIPTION TO DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	90.00
10-12	1179285112	GSA, OAD, FINANCE DIVISION	09/18/79	WATS LINE FOR DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	45.83
10-12	1179285111	NEW YORK TELEPHONE	09/29/79	TELEPHONE SERVICE FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS.....	25.41
10-12	1179285109	NEW YORK TELEPHONE	09/29/79	TELEPHONE SERVICE FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS.....	62.69
10-12	1179285108	NEW YORK TELEPHONE	09/29/79	TELEPHONE SERVICE FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS.....	91.32
10-12	1179285107	NEW YORK TELEPHONE	09/10/79	TELEPHONE SERVICE FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS.....	87.90
11-20	1179324055	GENERAL SERVICES ADMINISTRATION	09/07/79	TELEPHONE SERVICE FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS.....	38.29
11-20	1179324053	NEW YORK TELEPHONE	10/18/79	MONTHLY CHARGES FOR FTS LINES IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUS.....	45.83
11-20	1179324052	NEW YORK TELEPHONE	10/25/79	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUS.....	76.05
11-20	1179324050	NEW YORK TELEPHONE	10/25/79	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUS.....	89.64
11-20	1179324048	NEW YORK TELEPHONE	10/25/79	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUS.....	30.55
11-20	1179324047	NEW YORK TELEPHONE	10/10/79	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFC IN CONNECTION WITH OFFICIAL CONG BUS.....	87.30
11-20	1179324047	NEW YORK TELEPHONE	10/07/79	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFC IN CONNECTION WITH OFFICIAL CONG BUS 518-842-1302.....	26.63
12-13	1179347035	GSA, OAD, FINANCE DIVISION	11/18/79	MONTHLY FTS SERVICE IN DISTRICT OFFICES.....	45.83
12-13	1179347034	NEW YORK TELEPHONE	11/25/79	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE.....	95.28
12-13	1179347033	NEW YORK TELEPHONE	11/25/79	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE.....	21.28
12-13	1179347032	NEW YORK TELEPHONE	11/25/79	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE.....	88.36
12-13	1179347031	NEW YORK TELEPHONE	11/10/79	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE.....	84.27
12-13	1179347030	NEW YORK TELEPHONE	11/07/79	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE.....	28.17
10-04	2279287197	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE.....	187.81
10-12	2279287010	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	23.63
10-24	2279287010	C & P TELEPHONE	09/01/79-09/30/79	MONTHLY LONG DISTANCE TELEPHONE CHGS IN CONNECTION WITH OFFICIAL CONG BUSINESS.....	7.02
10-25	2279286456	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE.....	189.14
11-27	22793331032	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	8.15
12-04	22793338413	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE.....	188.80
10-19	1279292059	SAMUEL S STRATTON	10/06/79-10/07/79	ROUND TRIP AIR TRAVEL TO 28TH CONG DIST IN CONNECTION W/OFC'L CONG BUSS DC-DIST-DC.....	156.00
10-19	1279292058	SAMUEL S STRATTON	10/09/79-10/09/79	R/T AIR TRAVEL TO 29TH CONG DIST IN CONNECTION W/OFC'L CONG BUSS DC-DIST-DC.....	156.00
10-19	1279292056	SAMUEL S STRATTON	10/12/79-10/14/79	R/T AIR FARE IN CONNECTION WITH OFCL CONG BUSS IN 28TH CONGRESSIONAL DISTRICT.....	156.00
11-08	1279312023	SAMUEL S STRATTON	10/26/79-10/29/79	ROUND TRIP AIR FARE TO 28TH CONG DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	156.00
11-15	1279319104	SAMUEL S STRATTON	11/09/79-11/09/79	ROUND TRIP AIR FARE TO 28TH CONGRESSIONAL DISTRICT IN CONNECTION W/OFC'L CONG BUSS.....	156.00
11-15	1279323090	SAMUEL S STRATTON	11/09/79-11/12/79	R/T AIRFARE TO 28TH CONG DISTRICT IN CONNECTION W/OFC CONGRESSIONAL BUSINESS.....	156.00
12-06	12793940107	SAMUEL S STRATTON	12/01/79-12/03/79	R/T AIR FARE TO ALBANY,NY 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	156.00
11-07	1959311091	POSTMASTER	10/01/79	4 ROLLS \$15 STAMPS \$60.00 600 \$15 STAMPS (SHEETS) \$90.00.....	156.00
10-31	2079305339	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		333.38
11-30	20793353579	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		138.79
12-31	20800003107	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		122.55

TOTAL

9,913.41



OFFICE OF HON. GERRY E STUDDS

OFFICIAL EXPENSES

10-31	0279305344	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	891.80
11-30	0279335086	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	843.75
12-31	0280022396	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	882.55
10-16	0679289009	DAVID R RAMAGE	09/20/79	146.00
10-31	0979303537	R. FRANK & CAROLYN A. TENAGLIA	10/01/79-10/30/79	400.00
10-31	0979303538	ANDRE CHARBONNEAU	10/01/79-10/30/79	525.00
10-31	0979332961	R. FRANK & CAROLYN A. TENAGLIA	11/01/79-11/30/79	400.00
11-29	0979332962	ANDRE CHARBONNEAU	11/01/79-12/31/79	525.00
12-20	0979333278	GSA, OAD, FINANCE DIVISION	10/01/79-12/30/79	1,889.00
12-20	0979355353	R. FRANK & CAROLYN A. TENAGLIA	12/01/79-12/30/79	400.00
12-20	0979355354	ANDRE CHARBONNEAU	12/01/79-12/30/79	525.00
10-16	079289171	CONGRESSIONAL QUARTERLY INC	08/16/79	15.52
10-16	079289167	XEROX CORPORATION	09/07/79-09/28/79	28.00
10-22	079295137	HERO RECORDING STUDIO	10/05/79	123.05
10-25	079298118	DAVID R RAMAGE	10/09/79	1.50
10-25	079298115	GERRY E STUDDS	10/09/79	61.40
10-31	079303208	GERRY E STUDDS	10/04/79	44.60
10-31	079303207	GERRY E STUDDS	10/02/79	38.65
10-31	079303206	GERRY E STUDDS	10/04/79	23.95
10-31	079303205	GERRY E STUDDS	10/01/79	11.38
10-31	079303204	GERRY E STUDDS	10/02/79	5.00
11-06	079310174	DELPHINE L CANNON	10/23/79	9.50
11-07	079310172	DELPHINE L CANNON	10/16/79	12.00
11-07	079311017	JOHN R SASSO	10/23/79	100.21
11-07	079311106	GERRY E STUDDS	10/22/79	18.75
11-07	079311105	GERRY E STUDDS	10/19/79	2.99
11-07	079311059	CYNTHIA I TILLEMAN	10/24/79	8.80
11-07	079311017	CYNTHIA I TILLEMAN	10/23/79	4.63
11-07	079311016	CYNTHIA I TILLEMAN	10/22/79	2.15
11-07	079311015	CYNTHIA I TILLEMAN	10/22/79	47.55
11-07	079311014	CYNTHIA I TILLEMAN	10/22/79	4.15
11-14	079318166	GERRY E STUDDS	10/05/79	22.40
11-14	079318165	ISLAND AIR SERVICE, INC	10/21/79	96.00
11-14	079318162	PROVINCETOWN-BOSTON AIRLINE, INC	10/20/79	390.00
11-14	079318160	PROVINCETOWN-BOSTON AIRLINE, INC	10/20/79	60.00
11-14	079320052	GERRY E STUDDS	08/06/79	21.50
11-20	079324349	HOUSE RECORDING STUDIO	10/12/79-10/26/79	21.50
11-20	079324347	TOWN OF NANTUCKET	10/12/79-10/26/79	29.70
11-20	079324344	ALEXANDER H. SEE	10/19/79-10/20/79	5.11
11-20	079324340	CYNTHIA I TILLEMAN	10/19/79-10/20/79	123.67
11-20	079340121	DAVID P RAMAGE	11/05/79	698.00
12-06	079346310	THE FALMOUTH ENTERPRISE	12/12/79	50.00
12-12	079346309	FRANKLIN PUBLISHING CO	12/12/79	18.00
12-12	079346308	FRANKLIN PUBLISHING CO	12/12/79	18.00
12-12	079346307	FRANKLIN PUBLISHING CO	12/12/79	22.00
12-12	079346306	FRANKLIN PUBLISHING CO	12/12/79	28.00
12-12	079346305	MARINER NEWS-PAPERS	12/12/79	131.00
12-12	079346304	MARINER NEWS-PAPERS	11/15/79-11/21/79	11.50
12-12	079346303	STEPHEN FORD	11/15/79	10.40
12-12	079346302	PETER FLEISCHER	12/12/79	20.80
12-12	079346302	MPC	12/12/79	21.40

PRINTING OPEN MEETING INVITATIONS: WAREHAM 7,000, MATTAPOISETT 1,900, MARION 1,500	1,889.00
RENT 146 MAIN STREET HYANNIS MA 02653	400.00
RENT 1143 WASHINGTON STREET HANOVER MA 02061	525.00
RENT 146 MAIN STREET HYANNIS MA 02653	400.00
RENT 1143 WASHINGTON STREET HANOVER MA 02061	525.00
RENT NEW BEDFORD MA	1,889.00
RENT 146 MAIN STREET HYANNIS MA 02653	400.00
RENT 1143 WASHINGTON STREET HANOVER MA 02061	525.00
SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE FROM 1-1-80 TO 12-31-80	276.00
SUPPLIES FOR NEW BEDFORD, MA DISTRICT OFFICE	15.52
OFFICIAL RECORDINGS	28.00
PRINT OPEN MEETING INVITATIONS OAK BLUFFS 4,100/NANTUCKET 2,100/ROCHESTER 700/CUTTTHUNK 100.	123.05
PARKING CHARGES, CIVIC CENTER PARKING LOT, PROVIDENCE, RI, WHILE ON OFFICIAL BUSINESS	1.50
MEALS AND LODGING, SELF AND STAFF, BILTMORE PLAZA, PROVIDENCE, RI WHILE ON OFCL BUSS	61.40
MEALS AND LODGING, SELF AND STAFF, HOLIDAY INN, NEW BEDFORD, MASS WHILE ON OFCL BUSS	44.60
MEALS, SELF AND STAFF, PJS COUNTRY HOUSE, SCITUATE, MASS WHILE ON OFFICIAL BUSINESS	38.65
MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	23.95
MEALS, SELF AND STAFF, ORLEANS INN, ORLEANS, MASS, WHILE ON OFFICIAL BUSINESS	11.38
FOOD, OCTAVIUS RESTAURANT, NEW BEDFORD, MASS, WHILE TRAVELING STATUS ON OFFICIAL BUSINESS	5.00
GASOLINE FOR OFFICIAL USE WHILE TRAVELING IN DISTRICT	9.50
PARKING FEE, LOGAN AIRPORT, BOSTON, MASS., WHILE ON OFFICIAL BUSINESS	12.00
HOLIDAY INN, NEW BEDFORD, MASS., MEALS & LODGING FOR SELF & STAFF D. CANNON	100.21
TAXI FARE FROM AIRPORT, NANTUCKET, MASS TO NANTUCKET H.S. & RTN ON OFCL BUSS	18.75
FOOD, SULLIVAN'S DONUT SHOP, HYANNIS, MA, WHILE IN TRAVEL STATUS ON OFCL BUSS IN DISTRICT	2.99
FOOD - HANOVER HOUSE OF PIZZA, HANOVER, MA, WHILE TRAVELLING ON OFCL BUSS IN DISTRICT	8.80
FOOD - OCTAVIUS RESTAURANT, NEW BEDFORD MA WHILE ON OFCL BUSINESS IN DISTRICT	4.63
TAXI - HOLIDAY INN, NEW BEDFORD, MA TO SEARS BUDGET CAR RENTAL - FOR OFCL BUSS	2.15
CAR RENTAL FOR USE IN OFFICIAL TRAVEL IN DISTRICT	47.55
BREAKFAST - CONG, JOHN SASSO, AND CONST, BALTIMORE PLAZA, PROV, RI WHILE ON OFCL BUSS	22.40
CHTR FGT FAIRHAVEN/CUTTTHUNK & RTN F/OFCL BUSS: CONG, J SASSO, D CANNON, C ITLEMAN	96.00
CHARTER FLIGHT	390.00
LUNCH, MARRIOTT RESTAURANT, BOSTON WHILE ON OFCL BUSS FOR SELF & STAFF (SASSO & FLEISCHER)	60.00
OFFICIAL RECORDINGS	21.50
CUSTODIAL SERVICES FOR OPEN MEETING IN NANTUCKET, MASS	29.70
HANOVER, MASS, DISTRICT OFFICE FOR OCT. AND NOV. REST ROOM SUPPLIES	5.11
LOGGING & MEALS, SELF AND DELPHINE CANNON (BOTH STAFF MBRS) HOLIDAY INN, PROVINCETOWN, MA	123.67
1 YR SUB FOR WASH OFC & HYANNIS, MA DIST OFC 1-1-80/12-31-80	698.00
ONE YEAR SUB TO HANOVER BRANCH FOR WASH OFC & HANOVER, MA DIST OFC 1-1-80 TO 12-31-80	50.00
1 YR SUB FOR ROCKLAND STANDARD FOR WASH OFC & HANOVER, MA DIST OFC 1-1-80 TO 12-31-80	18.00
1 YR SUB FOR SOUTHW SHORE NEWS AND WASH OFC & HANOVER MA DIST OFC 1-1-80 TO 12-31-80	22.00
1 YR SUB FOR WASHINGTON OFFICE AND HANOVER MA DISTRICT OFFICE 1-1-80 TO 12-31-80	28.00
655 MILES OF TRAVEL IN DISTRICT BY PRIVATE AUTO, FOR OFFICIAL USE, AT \$2.07/M	131.00
REIMBURSEMENT FOR PHOTO OF CONG. GERRY E. STUDDS FOR OFFICIAL BUSINESS	11.50
ONE YR SUB TO BOURNE COURIER FOR HYANNIS, MA DIST OFC 1-1-80 TO 12-31-80	10.40
1 YR SUB TO OLD COLONY MEMORIAL FOR WASH OFC & HANOVER MA DIST OFC 1-1-80/12-31-80	20.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
12-12	1079346291	THE CAPE CODDER	12/12/79	1 YR SUB FOR WASH OFF; \$20. 1 YR SUB FOR HYANNIS MA DIST OFF \$15. 1-1-80 TO 12-31-80	35.00
12-12	1079346288	THE REGISTER SUBSCRIPTION DEPT.	12/12/79	1 YR SUB FOR WASH OFF AND HYANNIS MA DISTRICT OFFICE 1-1-80 TO 12-31-80	20.00
12-14	1079346286	THE PATRIOT LEDGER	12/12/79	1 YR SUB FOR WASH OFF; 1 YR SUB FOR HANOVER MA DIST OFF 1-1-80 TO 12-31-80	140.40
12-14	1079348273	HOUSE RECORDING STUDIO	11/02/79-11/30/79	OFFICIAL RECORDINGS	28.00
12-21	1079351568	NORWELL MARINER	12/21/79	1 YR SUBSCRIPTION FOR WASH OFFICE \$10.50 & NEW BEDFORD, MASS DIST OFF \$7.50 1-1-80 12-31-80	18.00
12-21	1079351555	DUXBURY CUPPER	12/21/79	1 YR SUBSCRIPTION FOR WASH OFFICE & HANOVER, MASS DIST OFF AT \$11 EA 1-1-80 12-31-80	22.00
12-21	1079351564	DUXBURY CUPPER	12/21/79	1 YR SUBSCRIPTION FOR WASH OFFICE & HANOVER, MASS DIST OFF AT \$9 EA 1-1-80 12-31-80	18.00
12-21	1079351563	BROOKLYN ENTERPRISE	12/21/79	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 12-31-80	135.20
12-21	1079351562	THE STANDARD TIMES	12/21/79	1 YR SUBSCRIPTION FOR WASH OFFICE & NEW BEDFORD, MASS DIST OFF AT \$60.60 1-1-80 12-31-80	161.20
12-21	1079351551	NEW ENGLAND TELEPHONE	08/13/79-09/14/79	PHONE BILL HANOVER, MA DISTRICT OFFICE	27.56
10-16	1179289046	NEW ENGLAND TELEPHONE	08/13/79-09/14/79	PHONE BILL HANOVER, MA DISTRICT OFFICE	70.73
10-16	1179289043	GSA, OAD, FINANCE DIVISION	09/09/79-10/08/79	PHONE BILL, NEW BEDFORD, MASS DISTRICT OFFICE	71.90
10-25	1179295023	NEW ENGLAND TELEPHONE	09/09/79-10/08/79	PHONE BILL, NEW BEDFORD, MASS DISTRICT OFFICE	85.64
10-25	1179295026	NEW ENGLAND TELEPHONE	09/09/79-10/08/79	PHONE BILL, NEW BEDFORD, MASS DISTRICT OFFICE	136.70
10-29	1179299042	NEW ENGLAND TELEPHONE	09/09/79-10/08/79	PHONE BILL, HYANNIS, MASS DISTRICT OFFICE	88.32
10-29	1179299041	GSA, OAD, FINANCE DIVISION	09/15/79-10/14/79	PHONE BILL, HANOVER, MASS DISTRICT OFFICE	27.56
11-06	1179310075	NEW ENGLAND TELEPHONE	09/15/79-10/14/79	PHONE BILL, HANOVER, MASS DISTRICT OFFICE	77.48
11-14	1179311035	NEW ENGLAND TELEPHONE	09/15/79-10/14/79	PHONE BILL, HYANNIS, MASS DISTRICT OFFICE	78.42
11-14	1179318059	NEW ENGLAND TELEPHONE	10/09/79-11/08/79	PHONE BILL FOR NEW BEDFORD, MA DISTRICT OFFICE	102.63
11-16	1179320033	NEW ENGLAND TELEPHONE	10/09/79-11/08/79	PHONE BILL FOR NEW BEDFORD, MA DISTRICT OFFICE	78.08
11-20	1179324081	NEW ENGLAND TELEPHONE	11/18/79	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE	98.38
12-06	1179340061	NEW ENGLAND TELEPHONE	10/15/79-11/14/79	PHONE BILL - HANOVER, MA DISTRICT OFFICE	28.76
12-06	1179340059	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	21.27
12-06	1179340058	NEW ENGLAND TELEPHONE	09/30/79	LONG DISTANCE TELEPHONE SERVICE	219.77
10-04	2279277399	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF OCTOBER	51.85
10-25	2279298458	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/28/79-10/08/79	PLANE FARE, WASH/PROVINCETOWN, MA & RTN FOR OCL BUSS. RTNG 1ST CLASS TAXI TO/FM A/P	104.40
10-25	2279298324	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/28/79-10/08/79	PLANE FARE, WASH TO BOSTON TO HYANNIS; PROVIDENCE TO WASH FOR OCL BUSS \$10 TAXI FARE	175.00
12-04	2279338414	C & P TELEPHONE	11/02/79-11/07/79	PLANE FARE, WASH TO PROVINCETOWN, MA & RTN FOR OCL BUSS TAXI BOSTON & WASH A/P	174.00
10-22	2279340015	GERRY E STUDDS	11/02/79-11/13/79	AIR FARE, WASH TO PROVINCETOWN, MASS, & RETURN FOR OCL BUSS TAXI TO AIRPORT & RTN	204.00
11-16	2279321020	GERRY E STUDDS	11/20/79-11/26/79	PLANE FARE, WASH-PROVINCETOWN, MASS, & RTN FOR OCL BUSS. TAXI FROM AIRPORT TO OFC	172.00
11-20	2279324078	GERRY E STUDDS	10/15/79-10/16/79	PLANE FARE, BOSTON TO WASHINGTON AND RETURN - OFFICIAL BUSINESS	189.00
12-14	2279348074	GERRY E STUDDS	10/24/79	TAXI FARE, NEW BEDFORD OFFICE TO AIRPORT	152.00
10-25	1792991001	JOHN R SASSO	10/19/79-10/24/79	PLANE FARE, WASHINGTON-BOSTON-PROVIDENCE TO WASHINGTON FOR OFFICIAL BUSINESS	10.00
11-06	1792910017	DELPHINE L CANNON	10/19/79-10/24/79	PLANE FARE, WASHINGTON TO BOSTON TO HYANNIS; PROVIDENCE TO WASH FOR OCL BUSS	164.00
11-07	1792910012	CYNTHIA ILLIEMAN	11/01/79-11/06/79	PLANE FARE, WASH/BOSTON/HYANNIS, BOSTON & WASH FOR OCL BUSS PARKING FEE AT LOGAN AIRPORT	175.00
11-16	1379320002	PETER FLEISCHER	11/13/79-11/15/79	PLANE FARE, BOSTON TO WASHINGTON AND RETURN FOR OFFICIAL BUSINESS	171.00
11-20	1379324027	PETER FLEISCHER	12/05/79-11/06/79	PLANE FARE, BOSTON TO WASHINGTON AND RETURN FOR OFFICIAL BUSINESS	164.00
12-18	1579352077	JOHN R SASSO	500 - \$ 20, 2.359 \$ 15, 100 \$ 13, 300 \$ 10, 200 \$ 02, 2.15 \$ 01 STAMPS		500.00
10-31	20793005319	POSTMASTER	10/01/79-10/31/79		586.40

OFFICE OF HON. GERRY E STUDDS—Continued

(STATIONERY ALLOWANCE CHARGED)



360.54  
827.04

TOTAL 17,149.96

11/01/79-11/30/79  
12/01/79-12/31/79

11-30 2079335422 (STATIONERY ALLOWANCE CHARGED)  
12-31 2080003073 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. BOB STUMP

OFFICIAL EXPENSES

10-31	0279305345 (EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	621.00
11-30	0279335088 (EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	636.00
12-31	0280002669 (EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	636.00
11-29	0879332379 GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	2,255.00
10-24	1079329797 CONGRESSIONAL QUARTERLY INC	08/31/79	12.75
10-24	1079329797 BOB STUMP	08/20/79-08/23/79	57.54
10-24	10793297281 RADU ADVERTISING AND PUBLISHING	09/26/79	80.70
10-31	1079304178 EDNA McDONALD	09/25/79	94.26
11-22	1079325278 BOB STUMP	11/10/79	79.50
11-22	1079325277 BOB STUMP	11/10/79	29.92
11-22	1079325272 EDNA McDONALD	10/12/79-10/18/79	459.95
11-22	1079325270 EDNA McDONALD	10/29/79	41.22
11-22	1079325269 EDNA McDONALD	10/29/79	46.92
11-22	1079325262 CONGRESSIONAL QUARTERLY INC	10/16/79	36.25
12-12	10793346425 THE WICKENBURG SUN	12/12/79	7.30
12-12	10793346424 THE YUMA DAILY SUN	12/12/79	50.00
12-12	10793346422 PHOENIX MAGAZINE	12/12/79	12.00
12-12	10793346419 BOB STUMP	10/01/79-11/30/79	25.20
12-12	10793346418 BOB STUMP	01/10/79-09/30/79	117.40
12-12	10793346416 BOB STUMP	10/01/79-11/30/79	6.00
12-12	10793346414 BOB STUMP	10/19/79	21.75
12-12	10793346412 BOB L'ECUYER	09/27/79	196.72
12-12	10793346410 BOB L'ECUYER	10/19/79	162.72
12-12	10793346360 LAKE POWELL CHRONICLE	12/12/79	13.00
12-12	10793346359 MOHAVE VALLEY NEWS	12/12/79	20.00
12-12	10793346358 U.S. NEWS & WORLD REPORT	12/12/79	26.00
12-12	10793346357 DOROTHY WINOZ	12/12/79	102.96
12-12	10793346355 THE WALL STREET JOURNAL	11/10/78-11/11/79	93.00
12-18	10793522117 U.S. NAVAL INSTITUTE	12/18/79	18.00
12-18	10793522115 NATIONAL RIFLE ASSOCIATION	12/18/79	15.00
12-18	10793522112 OFFICIAL AIRLINE GUIDE	12/18/79	106.64
12-18	1079352210 HUMAN EVENTS	12/18/79	19.75
12-18	1079352208 CONGRESSIONAL QUARTERLY INC	12/18/79	552.00
12-18	1079352206 THE CONSERVATION DIGEST	12/18/79	13.50
12-18	1079352204 THE NEW RIGHT REPORT	12/18/79	9.00
12-18	1079352181 GLA BEND HERALD	12/18/79	33.00
12-18	1079352178 SUN CITY CITIZEN	12/08/79-12/08/80	9.00
12-18	1079352177 NORTHERN YAVAPAI RECORD	12/18/79	5.00
12-18	1079352176 BOB STUMP	12/16/79-12/16/80	25.00
12-18	1079352175 BOB STUMP	08/16/79	66.31
12-18	1079352174 BOB STUMP	10/27/79	34.00
12-18	1079352171 EDNA McDONALD	11/28/79	\$1.7
10-24	1179297066 GSA, OAD, FINANCE DIVISION	09/18/79	290.28
11-22	1179352067 GSA, OAD, FINANCE DIVISION	10/18/79	310.87
12-18	1179352046 GSA, OAD, FINANCE DIVISION	11/18/79	292.41
10-24	2179297013 WESTERN UNION TELEGRAPH COMPANY	09/30/79	23.67
11-22	2179325022 WESTERN UNION TELEGRAPH COMPANY	08/31/79	30.23
12-18	2179352010 WESTERN UNION TELEGRAPH COMPANY	11/15/79	4.30
10-04	2279277400 CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	159.01

RENT PHOENIX AZ	621.00
1979 SPRING EDITION & SPECIAL REPORT	636.00
INTRA STATE TRAVEL DURING RECESS--HOTEL 8/20 39 52 8/22 18 02	636.00
MAILING CARDS AND SLIDES	2,255.00
VISIT WITHIN DISTRICT -- ROUND TRIP AIR FARE AND TAXI	12.75
HOTEL	57.54
TRIP WITHIN DISTRICT MILEAGE 176 RD. TRIP AT 17	80.70
TRIP TO WASHINGTON, D.C. (DISTRICT EMPLOYEE) HOTEL	94.26
HOTEL	79.50
TRIP WITHIN DISTRICT MILEAGE 276 AT 17	29.92
1 FED REG DIRECTORY 1979-1980 & WASHINGTON INFORMATION DIR 1979-1980	459.95
RENEWAL FOR DISTRICT OFFICE 1-1-80 TO 12-31-80	41.22
RENEWAL FOR DISTRICT OFFICE 1-1-80 TO 12-31-80	46.92
RENEWAL FOR DISTRICT OFFICE 1-1-80 TO 12-31-80	36.25
RENEWAL FOR DISTRICT OFFICE 1-1-80 TO 12-31-80	7.30
REIMBURSEMENT FOR BOTTLED WATER USED IN DISTRICT OFFICE OCT-NOV 79	50.00
REIMBURSEMENT FOR BOTTLED WATER USED IN DISTRICT OFC JAN-SEPT 79	12.00
REIMBURSEMENT FOR THE WASHINGTON STAR OCT-NOV 1979	25.20
R/T TO PEACH SPRINGS FROM PHOENIX BY PRIVATE PLANE BASED ON ROAD MAP MILES 552 X .36	117.40
RENEWAL FOR DISTRICT OFFICE	6.00
ANNUAL SUBSCRIPTION IN DISTRICT OFFICE 1-1-80 TO 12-31-80	21.75
ANNUAL SUBSCRIPTION IN DISTRICT OFFICE 2-1-80 TO 2-1-81	196.72
INTRA STATE TRAVEL MILEAGE 360 X .17 HOTEL	162.72
ANNUAL RENEWAL SUBSCRIPTION ON DC 1-1-80 TO 12-31-80	13.00
SUBSCRIPTION RENEWAL FROM 1-1-80 TO 12-31-80	20.00
MEMBERSHIP AND DUES FOR RENEWAL OF 12 MONTHLY ISSUES OF SUBSCRIPTION 1-1-80 TO 12-31-80	26.00
TRAVEL GUIDE FOR D.C. 1-1-80 TO 12-31-80	102.96
RENEWAL FOR QUARTERLY SERVICE FOR D.O. AND D.C. 1-1-80 TO 12-31-80	93.00
ONE YEAR RENEWAL FOR D.C. FROM 1-1-80 TO 12-31-80	18.00
SUBSCRIPTION RENEWAL FOR D.O.	15.00
SUBSCRIPTION RENEWAL FOR D.O. FROM 1-1-80 TO 12-31-80	106.64
MISCELLANEOUS DESK AND OFFICE SUPPLIES FOR DISTRICT OFFICE (REIMBURSEMENT)	19.75
MISCELLANEOUS PICTURE FRAMING FOR DISTRICT OFFICE (REIMBURSEMENT)	552.00
ROUND TRIP TO COTTONWOOD FROM COMMUNITY MEETING REGARDING SECRET MOUNTAIN MI 2007/MI AT \$1.7	13.50
D.O. PHONE	9.00
PHONE BILL FOR D.O.	33.00
DISTRICT OFFICE PHONE BILL	9.00
OFFICIAL TELEGRAMS	5.00
TELEGRAM MESSAGES	25.00
TELEGRAM CHARGES	66.31
LOCAL TELEPHONE SERVICE	34.00



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>						
10-25	2279298460	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	160.34	
10-31	2279304032	C & P TELEPHONE	07/01/79-07/31/79	TOLL CHARGES FOR D.C. OFFICE	2.49	
10-31	2279304024	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES FOR D.C. OFFICE	13.48	
11-22	2279325020	C & P TELEPHONE	09/30/79	LONG DISTANCE TOLL CHARGES	8.57	
12-04	2279338416	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	160.00	
10-25	2279298028	BOB STUMP	10/12/79-10/15/79	ROUND TRIP AIRFARE TO D.O.	626.00	
10-25	2279298027	BOB STUMP	09/21/79-09/24/79	ROUND TRIP AIRFARE TO D.O.	628.00	
10-25	2279298026	BOB STUMP	09/14/79-09/17/79	ROUND TRIP AIRFARE TO D.O.	628.00	
10-25	2279298024	BOB STUMP	09/11/79-09/13/79	ROUND TRIP AIRFARE TO D.O.	556.00	
10-25	2279298023	BOB STUMP	09/07/79-09/10/79	ROUND TRIP AIRFARE TO D.O.	628.00	
11-22	2279325073	BOB STUMP	11/02/79-11/06/79	RD. TRIP AIR FARE TO DISTRICT	626.00	
11-22	2279325072	BOB STUMP	10/26/79-10/29/79	RD. TRIP AIR FARE TO DISTRICT	626.00	
12-20	2279353070	BOB STUMP	11/30/79-12/03/79	ROUND TRIP AIR FARE TO PHOENIX WITH HALF FARE COUPON DC-PHOENIX, AZ - DC.	325.00	
12-20	2279353068	BOB STUMP	11/16/79-11/19/79	ROUND TRIP AIR FARE TO PHOENIX WITH HALF FARE COUPON DC-PHOENIX, AZ - DC.	325.00	
12-20	2279353067	BOB STUMP	11/09/79-11/12/79	ROUND TRIP AIR FARE TO PHOENIX WITH HALF FARE COUPON DC-PHOENIX, AZ - DC.	325.00	
11-22	379525042	JO ELLEN BIVONA	10/25/79-11/05/79	ROUND TRIP TO DISTRICT OFFICE	277.00	
11-22	379525039	EDNA McDONALD	10/12/79-10/18/79	AIR	471.00	
12-12	379546025	BOB L'ECUYER	12/01/79	1-WAY A/F IN PVT PLANE FROM PHOEN, AZ TO DC BASED ON RAND MCNALLY MI & COMMER. A/F RATE 2479.	245.42	
12-20	379535051	G. R. LEWIS	09/01/79-09/30/79	MONTHLY RENTAL OF TWO COMPUTER EQUIPMENT	434.00	
10-24	479297049	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	DATA PROCESSING SERVICES FOR SEPTEMBER	146.00	
10-24	479297048	DATATEL INC.	09/01/79-09/30/79	COMPUTER LEASE	907.60	
10-24	479297047	TERMINAL DATA CORPORATION	09/01/79-09/30/79	DATA EQUIPMENT LEASE	56.00	
10-31	479594021	DATA TERMINALS AND COMMUNICATIONS	09/01/79-08/31/79	DATA PROCESSING SERVICES FOR AUGUST	353.00	
10-31	479594020	DMC	08/01/79-10/31/79	DATA PROCESSING SERVICES DURING OCTOBER	977.56	
11-22	479525078	DMC	10/01/79-10/31/79	LEASE OF COMPUTER EQUIPMENT	1,003.21	
11-22	479525077	TERMINAL DATA CORPORATION	10/01/79-10/31/79	RENTAL OF TWO CRT TERMINALS	56.00	
11-22	479525076	CONTINENTAL RESOURCES	10/01/79-10/31/79	RENTAL OF TWO TERMINALS & COUPLERS	146.00	
11-22	479525075	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	TERMINAL RENTAL	353.00	
12-18	479552028	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	146.00	
12-18	479552027	CONTINENTAL RESOURCES	11/01/79-11/30/79	COMPUTER EQUIPMENT LEASE	502.48	
12-18	479552026	TERMINAL DATA CORPORATION	11/01/79-11/30/79	COMPUTER EQUIPMENT LEASE	142.62	
10-31	2079505340	(STATIONERY ALLOWANCE CHARGED)			1,163.15	
10-31	20795053381	(STATIONERY ALLOWANCE CHARGED)				
10-31	2080003109	(STATIONERY ALLOWANCE CHARGED)				
12-31				TOTAL	21,346.45	

OFFICE OF HON. AL SWIFT

10-31	0279305346	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,774.00
11-30	0279335091	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,726.10
12-31	0280002271	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,774.60
11-29	0979332381	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT EVERETT WA	1,703.00
11-29	0979332380	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT BELLINGHAM WA	1,087.00
10-04	1079271721	LIZ MCLAUGHLIN	09/15/79	MILEAGE REIMBURSEMENT	12.07

10-12	1079285244	GSA, OAD, FINANCE DIVISION	09/18/79	OFFICE SUPPLIES PURCHASED AT GSA STORE	99.21
10-12	1079285243	CONGRESSIONAL STAFF DIRECTORY	09/24/79	COPY OF THE CONGRESSIONAL STAFF DIRECTORY	22.00
10-12	1079285242	UVBAC	08/08/79-09/19/79	OFFICIAL EXPENSES FOR MEALS, GAS, HOTELS & CAR RENTALS, WHILE IN 2ND DISTRICT	621.87
10-12	1079285241	AL SWIFT	08/30/79	REIMBURSEMENT FOR GAS PURCHASED WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	14.90
10-12	1079284187	CANTRELL/CUTTER PRINTING, INC.	09/26/79	LISTENING POST NOTICES	552.07
10-12	1079284186	C W McDONALD	09/24/79	REIMBURSEMENT FOR PURCHASE OF TYPEWRITER RIBBON	4.63
10-12	1079284185	DREW PETTUS	08/03/79-09/07/79	REIMBURSEMENT FOR PARKING, GAS, TRANSPORTATION, HOTEL WHILE ON OFC'L BUSINESS	208.64
10-12	1079284183	CONGRESSIONAL PHOTO SHOPPE	09/19/79	PHOTO PROCESSING	15.25
10-15	1079288156	HOUSE RECORDING STUDIO	09/05/79-09/25/79	PHOTO PROCESSING FOR MONTH OF SEPTEMBER	172.60
10-15	1079288154	ALLENS PRESS CLIPPING BUREAU	09/01/79-09/28/79	CLIPPING SERVICE FOR SEPTEMBER	19.00
10-15	1079288152	SAVIN BUSINESS MACHINES	09/30/79	COPIER OVERAGE	27.37
10-22	1079295139	AL SWIFT	08/05/79	REIMBURSEMENT FOR GAS	11.00
10-31	1079303281	LIZ McLAUGHLIN	10/03/79-10/17/79	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	11.60
10-31	1079303278	AL SWIFT	10/10/79	LISTENING POST MILEAGE	6.50
10-31	1079303276	EVELYN D. SIGLER	10/10/79	LISTENING POST MILEAGE	9.20
10-31	1079303273	HOUSE OF REPRESENTATIVES RESTAURANT	09/28/79	CLIPPING SERVICE	15.00
11-15	1079319425	ALLENS PRESS CLIPPING BUREAU	10/01/79-10/31/79	CLIPPING SERVICE	22.42
11-15	1079320058	SPENCER SWAIN	10/03/79-10/31/79	LISTENING POST MILEAGE 159 MILES AT \$2.20	31.80
11-16	1079320059	UNITED VA BANK/AMERICARO CENTER	10/09/79-10/29/79	OFCL EXPENSES FOR MEMBER FOR HOTEL, RENTAL CARS, GAS	292.71
11-16	1079331342	HOUSE RECORDING STUDIO	11/01/79	FILM PROCESSING	87.50
11-27	1079331336	HOUSE OF REPRESENTATIVES RESTAURANT	10/30/79	MEALS WITH CONSTITUENTS	19.55
11-27	1079331335	DAV TIBBERS	11/09/79	CALENDAR REFILL	14.81
12-06	1079402528	C W McDONALD	10/03/79-11/07/79	460 MI AT 17 MILEAGE FOR OFFICIAL BUSINESS FERRY \$12.75 & HOTEL \$43.05	134.00
12-06	107940226	CHITZIE VOICE	12/01/79-12/01/80	1 YEAR SUBSCRIPTION	5.00
12-20	1079354058	SAVIN BUSINESS MACHINES	11/30/79	COPIER OVERAGE	30.67
12-20	1079354054	ALLENS PRESS CLIPPING BUREAU	11/30/79	CLIPPING IN NOVEMBER	24.13
12-20	1079354053	HOUSE RECORDING STUDIO	11/30/79	FILM PROCESSING	74.00
12-27	1079361094	SPENCER SWAIN	10/08/79-11/26/79	MILEAGE & FERRY ON OFFICIAL BUSINESS 655 MI AT .20 PER MILE	131.20
12-27	1079361093	HOUSE RECORDING STUDIO	11/14/79	TELEPHONE BILL FOR EVERETT	19.50
12-27	1079361092	HOUSE RECORDING STUDIO	09/26/79	TELEPHONE BILL FOR BELLINGHAM	264.34
10-15	1179288075	GENERAL TELEPHONE COMPANY	10/01/79	800 # IN SAN JUAN CO.	75
10-15	1179295027	INTER-ISLAND TELEPHONE CO.	10/01/79	800 # IN SAN JUAN CO.	75
10-22	1179295026	INTER-ISLAND TELEPHONE CO.	10/01/79	800 # IN SAN JUAN CO.	75
10-22	1179295025	INTER-ISLAND TELEPHONE CO.	10/01/79	800 # IN SAN JUAN CO.	75
10-22	1179295024	WHIDBEY TELEPHONE COMPANY	10/01/79	800 # IN ISLAND CO.	75
10-31	1179304078	GSA, OAD, FINANCE DIVISION	10/18/79	EVERETT FTS	5.93
10-31	1179304076	GSA, OAD, FINANCE DIVISION	10/18/79	EVERETT FTS	53.00
11-15	1179319104	PACIFIC NORTHWEST BELL	10/16/79	TELEPHONE SERVICE IN BELLINGHAM	371.41
11-15	1179319103	GENERAL TELEPHONE COMPANY	10/22/79	800 NO. IN SAN JUAN CO.	103.91
11-15	1179319102	INTER-ISLAND TELEPHONE CO.	11/01/79	800 NO. IN SAN JUAN CO.	2.25
11-15	1179319101	WHIDBEY TELEPHONE COMPANY	11/01/79	TELEPHONE BILL FOR EVERETT OFFICE	5.00
11-27	1179331083	GENERAL TELEPHONE	11/07/79	TELEPHONE BILL FOR BELLINGHAM OFFICE	212.83
12-06	1179340078	GSA, OAD, FINANCE DIVISION	11/18/79	FTS LINE IN BELLINGHAM OFFICE	53.00
12-06	1179340077	GSA, OAD, FINANCE DIVISION	11/18/79	FTS LINE IN EVERETT OFFICE	62.25
12-20	1179354011	GENERAL TELEPHONE COMPANY	11/22/79-12/22/79	EVERETT TELEPHONE BILL	214.94
12-20	1179354009	GENERAL TELEPHONE COMPANY	12/01/79	800 # IN EVERETT OFFICE - TELEPHONE	140.92
12-20	1179354007	TELEPHONE UTILITIES, INC	12/01/79	LISTING EVERETT TELEPHONE # IN LOPEZ ISLAND TELEPHONE BOOK	9.00
12-27	1179361013	INTER-ISLAND TELEPHONE CO.	12/01/79	800 NUMBER IN SAN JUAN CO.	.75
12-27	1179361012	PACIFIC NW BELL	11/16/79	TELEPHONE BILL FOR BELLINGHAM OFFICE	93.85
11-27	2179331014	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAM	9.45
12-20	2179354002	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAMS	35.01
10-04	2279277474	C & P TELEPHONE	08/31/79	TELEPHONE BILL FOR D.C. OFFICE	61.88
10-04	2279277173	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	237.17
10-25	2279298288	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	238.81
10-31	2279304025	C & P TELEPHONE	09/30/79	DC TELEPHONE BILL	48.14
10-31	2279331033	C & P TELEPHONE	10/31/79	TELEPHONE BILL IN D.C. OFFICE	34.82
12-04	2279338280	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	238.40
10-15	1279288032	AL SWIFT	09/29/79-10/06/79	ROUND TRIP TRAVEL TO SECOND DISTRICT	528.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-16	1279320008	AL SWIFT	11/02/79-11/06/79	ROUND TRIP TO 2ND DISTRICT WASHINGTON	340.00	
10-12	1479285017	ANDERSON JACOBSON, INC.	09/01/79-09/30/79	ACOUSTIC COUPLER IN D.C. AND EVERETT	43.00	
10-31	1479303030	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	CR T S IN EVERETT & DC OFFICE	118.00	
11-16	1479320032	ANDERSON JACOBSON, INC.	10/01/79	CR T S IN EVERETT & DC OFFICE	43.00	
12-06	1479340067	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	COUPLERS IN EVERETT & DC OFFICE	118.00	
12-20	1479354013	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	CR T S & COUPLERS IN EVERETT & DC OFFICES	43.00	
12-20	1479354011	ANDERSON JACOBSON, INC.	11/01/79	800 COUPLERS IN EVERETT & DC OFFICES	461.96	
10-31	2079305320	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		246.12	
11-30	2079335424	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		87.74	
12-31	2080003074	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			
<b>TOTAL</b>						<b>15,563.28</b>

**OFFICE OF HON. STEVEN D SYMMS**

**OFFICIAL EXPENSES**

10-31	0279305348	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,089.15
11-30	0279335094	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,117.15
12-31	0280002274	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,117.15
12-20	0679354022	NINA O MAY	12/07/79	NEWSLETTER, TYPESETTING LAYOUT & PICKUP/DELIVERY	325.00
10-31	0979303539	MARK IV MOTOR INN	10/01/79-10/30/79	RENT 414 NORTH MAIN MOSCOW ID 83843	200.00
10-31	0979303540	STREIBICK AND DE ATLEY	10/01/79-10/30/79	RENT LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	300.00
11-29	0979332963	MARK IV MOTOR INN	11/01/79-11/30/79	RENT 414 NORTH MAIN MOSCOW ID 83843	200.00
11-29	0979332964	STREIBICK AND DE ATLEY	11/01/79-11/30/79	RENT LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	300.00
11-29	0979332382	GSA, OAD, FINANCE DIVISION	12/01/79-12/31/79	RENT BOISE ID	1,437.00
12-20	0979353535	MARK IV MOTOR INN	12/01/79-12/30/79	RENT 414 NORTH MAIN MOSCOW ID 83843	200.00
12-20	0979353536	STREIBICK AND DE ATLEY	12/01/79-12/30/79	RENT LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	300.00
10-10	1079283100	STEVEN D SYMMS	08/21/79	GAS FOR RENTAL CAR WHILE IN DISTRICT	16.96
10-15	1079280839	RUTH RATHBUN	08/04/79-08/14/79	173 MILES OF OFFICIAL DISTRICT TRAVEL BY PRIVATE AUTO AT .20 PER MILE	34.60
10-15	1079280835	ALANE BIEBER	08/01/79-09/30/79	173 MILES OF OFFICIAL DISTRICT TRAVEL BY PRIVATE AUTO AT .20 PER MILE	31.40
10-15	1079280833	J PHILP REBERGER	08/01/79-09/30/79	1328 MILES OF OFFICIAL DISTRICT TRAVEL BY PRIVATE AUTO AT .20 PER MILE	265.60
10-15	1079280830	I PHILP REBERGER	08/01/79-09/30/79	EXPENSES RELATED TO OFFICIAL TRAVEL AND DUTIES TO & FROM & WITHIN DISTRICT	49.52
10-19	1079292261	STEVEN D SYMMS	10/05/79	ONE WAY FLIGHT FROM PULLMAN TO BOISE (THE CONG WAS FLYING FROM SPOKANE BY PVT PLANE)	51.00
10-19	1079292260	STEVEN D SYMMS	09/30/79	1-WAY FLIGHT FROM CLOSEST A/P (PULLMAN, WA) MOSCOW/PULLMAN TO FLY INTO SPOKANE BY PVT PLANE	54.00
10-19	1079292257	STEVEN D SYMMS	10/04/79-10/05/79	LODGING IN MOSCOW, ID	65.16
10-19	1079292256	STEVEN D SYMMS	09/30/79-10/01/79	RENTAL CAR WHILE IN DISTRICT	33.19
10-19	1079292254	STEVEN D SYMMS	09/30/79-10/06/79	LODGING WHILE IN DISTRICT	109.20
10-24	1079297064	STEVEN D SYMMS	10/02/79-10/06/79	RENTAL CAR WHILE IN DISTRICT	98.79
10-24	1079297062	STEVEN D SYMMS	09/30/79	FOOD & LONGWILE IN DISTRICT	58.40
10-25	1079298136	RUTH RATHBUN	07/21/79-09/15/79	MILEAGE FOR DISTRICT STAFF MEMBER FOR TRAVEL 278 MILES	47.26
10-25	1079298157	XEROX CORPORATION	07/01/79-07/31/80	RENTAL OF POST OFFICE BOX	11.00
10-25	1079298156	NATIONAL NEWS AGENCY	07/01/79-07/31/79	METER USAGE FOR XEROX COPY MACHINE	22.35
10-25	1079298153	SANDY TEWALT SIGNS	07/23/79-09/30/79	SUBSCRIPTION FOR NEW YORK TIMES IN WASHINGTON OFFICE	42.90
10-29	1079302163	THOMAS J LANFORD	09/21/79	SIGN MADE FOR DISTRICT OFFICE MOSCOW	50.00
10-29			09/04/79	REPRINT - PAPER - REORDER	192.80



10-29	1079299113	STEVEN D SYMONS	09/21/79	GAS FOR RENTAL CAR	10.74
10-29	1079299110	STEVEN D SYMONS	09/20/79	LOGGING WHILE IN DISTRICT	94.60
10-31	1079304121	THE IDAHO STATESMAN	10/31/79	SUBSCRIPTION FOR BOISE OFFICE 11-9-79 11-9-80	83.00
10-31	1079303292	JENSEN GRAVES CO.	09/19/79	PRONG FASTENERS FOR DISTRICT OFFICE	3.25
10-31	1079303290	IDAHO CAMERA	10/04/79	PHOTOGRAPHS OF MEMBER	1.95
10-31	1079303288	IDAHO CAMERA	09/26/79	1 VIDEO TAPE	20.90
10-31	1079303286	GEM FLUTE CENTER	09/15/79	CHARTER FLIGHT FROM BOISE TO MOSCOW	267.29
10-31	1079303169	STEVEN D SYMONS	10/03/79	TICKET FOR DINNER-CONGRESSMAN AND ONE STAFF MEMBER AT 12.00.	24.00
10-31	1079303167	IDAHO PRESS CLIPPING SERVICE	09/01/79	CLIPPING SERVICE FOR WASHINGTON OFFICE	66.00
10-31	1079303164	SAVIN BUSINESS MACHINES CORP	06/31/79	METER USAGE AND COPIER PAPER FOR BOISE, OFFICE	20.95
10-31	1079303157	HOUSE RECORDING STUDIO	09/11/79	RECORDING TIME FOR SEPTEMBER	44.50
10-31	1079303155	GEBBIE PRESS.	09/11/79	SUBSCRIPTION FOR WASHINGTON OFFICE FROM 1-1-80 TO 12-31-80	40.00
10-31	1079303148	CONGRESSIONAL QUARTERLY INC	10/30/79	SUBSCRIPTION FOR WASHINGTON OFFICE FROM 1-1-80 TO 12-21-80	276.00
10-31	1079303146	CONGRESSIONAL QUARTERLY INC	10/30/79	SUBSCRIPTION FOR BOISE OFFICE 1-1-80 TO 12-31-80	276.00
10-31	1079303132	COLUMBIA JOURNALISM REVIEW	10/30/79	SUBSCRIPTION FOR PRESS ASSIS. FROM 1-1-80 TO 1-1-81	12.00
10-31	1079303130	WORDS NORTHWEST	10/10/79	COPY PAPER FOR BOISE OFFICE	25.46
10-31	1079303124	TED GOWIN PHOTOGRAPHER	09/26/79	CAMERA CHARGE AND PHOTOGRAPHS OF MEMBER	19.00
10-31	1079303117	THE KELLOGG EVENING NEWS	05/22/79	NEWSPAPER SUBSCRIPTION FOR CDA OFFICE	30.00
10-31	1079303098	SAVIN BUSINESS MACHINES CORP	06/22/79	METER USAGE CHARGE FOR BOISE OFFICE	22.36
11-16	1079320404	LEWISTON MORNING TRIBUNE	11/16/79	1 YEAR SUBSCRIPTION FOR WASHINGTON 12-29-79 TO 12-29-80	62.00
11-16	1079320401	THE BANK CREDIT ANALYST	11/16/79	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80.	295.00
11-16	1079320395	THE IDAHO STATESMAN	11/09/79	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	83.00
11-16	1079320382	LEWISTON MORNING TRIBUNE	11/16/79	1 YEAR SUBSCRIPTION FOR LEWISTON OFFICE DAILY AND SUN. 12-12-79 TO 12-12-80	62.00
11-16	1079320382	THE IDAHO STATESMAN	11/17/79	1 YEAR SUBSCRIPTION FOR THE BOISE OFFICE	69.60
11-16	1079320379	SPOKANE DAILY CHRONICLE	10/01/79	1 YEAR SUBSCRIPTION FOR CDA OFFICE	64.00
11-16	1079320370	SPOKESMAN REVIEW	10/01/79	1 YEAR SUBSCRIPTION FOR CDA OFFICE	94.00
11-16	1079320368	WASHINGTON POST	10/01/79	SUBSCRIPTION FOR WASHINGTON OFFICE 12-6-79 TO 12-6-80	46.80
11-16	1079320365	BARRON'S	11/16/79	SUBSCRIPTION FOR WASHINGTON OFFICE 1-10-80 TO 1-10-81	36.00
11-16	1079320068	STEVEN D SYMONS	10/25/79	RENTAL CAR WHILE IN DISTRICT	77.48
11-16	1079320067	STEVEN D SYMONS	10/25/79	LOGGING WHILE IN DISTRICT	104.52
11-16	1079320064	HOUSE RECORDING STUDIO	10/17/79	STUDIO RECORDING TIME	45.00
11-16	1079320059	JENSEN GRAVES COMPANY	09/19/79	ITEMS PURCHASED FOR BOISE OFFICE 1 BOX FOLDER PRONGS 1 BOX FOLDER PRONGS	6.50
11-16	1079324204	ARC STAMP CO.	09/17/79	LOGO STAMP FOR BOISE OFFICE	13.95
11-20	1079324202	WORDS NORTHWEST	09/24/79	SAVIN T-O PAK	42.00
11-20	1079324201	TED GOWIN PHOTOGRAPHER	10/15/79	PHOTOS OF THE CONGRESSMAN	53.97
11-29	1079332062	STEVEN D SYMONS	11/04/79	RENTAL CAR WHILE IN DISTRICT	19.57
11-29	1079332061	STEVEN D SYMONS	11/06/79	1 NIGHT LOGGING IN DISTRICT	28.55
11-29	1079332060	STEVEN D SYMONS	11/07/79	2 DAYS LOGGING IN DISTRICT	51.52
11-29	1079332059	INTERSTATE TYPEWRITER COMPANY	11/07/79	1 BOX TYPEWRITER RIBBONS FOR CDA OFFICE	13.80
11-29	1079332058	OFFICIAL AIRLINE GUIDE	11/13/79	AIRLINE GUIDE FOR OFFICE USE 3-15-80 TO 3-1-81	106.64
11-29	1079332054	R.L. POLK & CO.	11/28/79	CITY DIRECTORIES FOR BOISE OFFICE	51.00
11-30	1079334129	WORDS NORTHWEST	09/24/79	SAVIN T-O PAK FOR BOISE OFFICE	42.00
11-30	1079334122	THE AMERICAN POLITICAL RESEARCH CORP.	11/30/79	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	98.00
11-30	1079334119	THOMAS J LANFORD	10/22/79	84 REPRODUCE RECORD REPRINT 8-12X14 2 SIDES PAPER -STRIP COPY	138.40
11-30	1079334115	THOMAS J LANFORD	10/22/79	REPRO REPRINT "WYLUWEE RAILROAD 11X17 PAPER	398.40
12-07	1079341125	ALANIE BIBBER	10/02/79	97 MILES OF OFFICIAL DISTRICT TRAVEL BY PRIVATE AUTO. AT .20 PER MILE	18.00
12-07	1079341123	J. PHILIP REBERGER	10/01/79	50 MILES OF OFFICIAL DISTRICT TRAVEL BY PRIVATE AUTO AT .20 PER MILE	111.40
12-07	1079341121	J. PHILIP REBERGER	10/01/79	EXPENSES RELATED TO OFFICIAL TRAVEL TO & FROM & WITHIN DISTRICT - PARKING & MEALS	13.90
12-07	1079341119	J. PHILIP REBERGER	10/01/79	AIRLINE TICKET FOR CONGRESSMAN TRAVEL WITHIN DIST ROUND TRIP BOISE TO SPOKANE	65.00
12-07	1079341118	J. PHILIP REBERGER	11/06/79	AIRLINE TICKET FOR CONGRESSMAN TRAVEL WITHIN DIST ROUND TRIP BOISE TO LEWISTON	49.04
12-14	1079348313	STEVEN D SYMONS	08/14/79	ONE NIGHT LOGGING WHILE TRAVELING TO DISTRICT	34.51
12-14	1079348314	STEVEN D SYMONS	11/30/79	LOGGING WHILE IN DISTRICT OFFICE	11.48
12-14	1079348313	STEVEN D SYMONS	11/29/79	MEAL WHILE IN DISTRICT	46.80
12-14	1079348308	WASHINGTON POST	12/06/79	SUBSCRIPTION FOR WASHINGTON OFFICE	48.00
12-14	1079348305	THE COEUR D'ALENE PRESS	12/14/79	SUBSCRIPTION FOR CDA OFFICE 1-1-80 TO 12-31-80	12.00
12-14	1079348305	JOURNALISM REVIEW	12/14/79	SUBSCRIPTION TO WASHINGTON OFFICE 1-1-80 TO 12-31-80	36.00
12-14	1079348303	BARRON'S	12/14/79	SUBSCRIPTION FOR WASHINGTON OFFICE 1-10-80 TO 1-10-81	36.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-14	1079348300	THE WALL STREET JOURNAL	12/14/79	SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80.....	55.00	
12-17	1079351103	THE WALL STREET JOURNAL	12/17/79	SUBSCRIPTION FOR BOISE OFFICE 2-5-80.....	55.00	
12-17	1079351101	POST REGISTAR	12/17/79	SUBSCRIPTION FOR BOISE OFFICE 1-1-80 TO 12-31-80.....	52.00	
12-17	1079351000	IDAHO STATE JOURNAL	12/17/79	SUBSCRIPTION FOR BOISE OFFICE 1-1-80 TO 12-31-80.....	60.00	
12-17	1079351099	TIME NEWS	12/17/79	SUBSCRIPTION FOR MY BOISE OFFICE 1-1-80 TO 12-31-80.....	52.00	
12-17	1079351098	LEWISTON MORNING TRIBUNE	12/17/79	LEWISTON PAPER FOR OUR BOISE OFFICE P.O. BOX 1190 BOISE, ID 1-1-80 TO 12-31-80.....	62.00	
12-17	1079351096	METRO PRINTING	11/26/79	FOR REPORT FROM WASHINGTON.....	2,582.50	
12-17	1079351094	WORDS NORTHWEST	11/26/79	SUPPLIES FOR BOISE OFFICE.....	64.46	
12-17	1079351092	IDAHO PRESS CLIPPING SERVICE	11/01/79-11/30/79	CLIPPING SERVICE FOR BOISE OFFICE.....	73.20	
12-20	1079354378	XEROX CORPORATION	10/01/79-10/31/79	METER USAGE OF XEROX MACHINE.....	84.17	
12-20	1079354376	WEISER AMERICAN	10/01/79-10/31/79	SUBSCRIPTION FOR WASH OFFICE.....	18.00	
12-20	1079354371	NATIONAL NEWS AGENCY	10/01/79-10/31/79	SUBSCRIPTION FOR OCT, NOV & DEC FOR WASHINGTON OFFICE.....	18.00	
12-20	1079354367	CONGRESSIONAL DIGEST	12/20/79	SUBSCRIPTION FOR WASH OFF FROM 1-1-80 TO 12-31-80.....	18.00	
12-20	1079354366	SAVIN BUSINESS MACHINES CORP	10/30/79-11/30/79	METER USAGE CHARGE FOR XEROX MACHINE.....	23.35	
12-20	1079354308	STEVEN D SYMMS	11/18/79-11/21/79	LODGING WHILE IN THE DISTRICT.....	84.48	
12-20	1079354305	R.L. POLK & CO.	11/05/79	CALDWELL 1979 DIRECTORY.....	59.00	
12-27	1079361130	SANDY TEWALT	12/06/79-12/08/79	3 LUNCHES WHILE ATTENDING THE NORTHWEST MINING CONVENTION \$9.00 A PEICE.....	27.00	
12-27	1079361128	HOUSE RECORDING STUDIO	11/14/79-11/27/79	RECORDING TIME.....	89.60	
12-27	1079361127	IDAHO PRESS CLIPPING SERVICE	10/01/79-10/30/79	CLIPPING SERVICE.....	7.50	
12-28	1079362303	RUTH RATHBUN	12/08/79	LUNCH WHILE ATTENDING THE PEA & LENTIL ASSOCIATION MEETING.....	8.70	
12-28	1079362302	RUTH RATHBUN	12/06/79	DINNER WHILE ATTENDING THE NORTHWEST MINING ASSOC.....	9.00	
12-28	1079362299	RUTH RATHBUN	12/06/79	LUNCH WHILE ATTENDING THE NORTHWEST MINING ASSOC.....	6.58	
12-28	1079362296	RUTH RATHBUN	11/20/79-11/21/79	MEALS WHILE TRAVELING IN THE DISTRICT WITH MEMBER.....	166.40	
12-28	1079362293	RUTH RATHBUN	09/19/79-12/06/79	MILEAGE TRAVELING IN THE DISTRICT 832 MILES.....	224.74	
10-31	1179304035	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE BILL FOR BOISE OFFICE.....	212.60	
10-31	1179303069	GSA, OAD, FINANCE DIVISION	09/20/79-10/20/79	TELEPHONE SERVICES FOR LEWISTON OFFICE.....	66.57	
10-31	1179303066	PACIFIC NORTHWEST BELL	10/10/79-11/10/79	TELEPHONE SERVICES FOR MOSCOW OFFICE.....	84.36	
10-31	1179303058	GENERAL TELEPHONE COMPANY	10/04/79-11/04/79	TELEPHONE CHARGES FOR COA OFFICE.....	79.76	
11-22	1793250688	PACIFIC NORTHWEST BELL	10/20/79-11/20/79	TELEPHONE CHARGES FOR LEWISTON OFFICE.....	61.12	
11-30	1179324036	GENERAL TELEPHONE COMPANY	11/10/79-12/10/79	TELEPHONE SERVICES FOR MOSCOW OFFICE LONG DISTANCE ALSO.....	74.31	
12-20	1179354081	GENERAL TELEPHONE COMPANY	12/10/79-01/10/80	TELEPHONE SERVICES FOR MOSCOW OFFICE.....	88.64	
12-20	1179354062	GSA, OAD, FINANCE DIVISION	10/01/79-11/01/79	TELEPHONE SERVICES FOR BOISE OFFICE.....	271.09	
12-20	1179354062	GENERAL TELEPHONE COMPANY	11/04/79-12/04/79	TELEPHONE SERVICES FOR COEUR D'ALENE OFFICE.....	87.37	
12-27	1179361020	GENERAL TELEPHONE OF THE NORTHWEST	12/04/79-01/04/80	TELEGRAM SERVICES.....	84.86	
10-31	2179304005	WESTERN UNION TELEGRAPH COMPANY	09/15/79	TELEGRAM SERVICES.....	12.95	
10-31	2179303013	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAPH SERVICES.....	16.63	
10-31	2179303012	WESTERN UNION TELEGRAPH COMPANY	10/22/79-10/26/79	TELEGRAPH SERVICES FOR WASHINGTON OFFICE.....	137.03	
11-16	21793020043	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAPH SERVICES.....	16.62	
12-17	2179351016	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE.....	204.06	
10-25	227877401	CHESSPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE.....	205.39	
10-04	227878642	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE.....	152.98	
10-31	2278304011	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE.....	131.31	
10-31	2278304012	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE.....	117.49	
11-29	227832015	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE.....	205.05	
12-04	2279338417	CHESSPEAKE & POTOMAC TELEPHONE CO.				



10-19	1279292060	STEVEN D SYMONS	09/28/79	ONE WAY TICKET TO SPOKANE - THIS IS CLOSEST A/P TO LEWISTON DIST OFFICE	595.00
10-19	1279292059	STEVEN D SYMONS	09/20/79	ROUND TRIP TICKET TO DISTRICT	465.00
11-16	1279320009	STEVEN D SYMONS	10/25/79	ROUND TRIP TICKET TO DISTRICT	472.00
11-29	1279332007	STEVEN D SYMONS	11/10/79	TICKET FROM BOISE TO LOS ANGELES - L.A. TO WASH - DIFFERENCE F/BOISE TO WASH PD BY OTHER SOURCE	221.00
12-14	1279348078	STEVEN D SYMONS	12/01/79	ROUND TRIP TO JUSTICE WASH DC BOISE IDAHO WASH, DC	537.00
12-20	1279354060	STEVEN D SYMONS	11/18/79	DATA SERVICES TELEPHONE COMPUTER	490.00
10-31	1479303031	C & P TELEPHONE	08/30/79	TERMINAL WITH TRACTOR AND COUPLER FOR COMPUTER	78.99
10-31	1479303020	DIALCOM, INCORPORATED	08/17/79	COMPUTER UPS SERVICES FOR WASH OFFICE	106.95
10-31	1479303019	CONTINENTAL RESOURCES INC	09/30/79	COMPUTER TERMINAL	82.00
10-31	1479303018	TERMINAL DATA CORPORATION	09/01/79	COMPUTER LEASING- SOUND ENCLOSURE & WORK STATION	27.00
10-31	1479303017	DIALCOM, INCORPORATED	09/01/79	COMPUTER SERVICES FOR OCTOBER	875.00
10-31	1479303016	TERMINAL DATA CORPORATION	09/01/79	COMPUTER TERMINAL WITH TRACTOR	178.95
10-31	1479303010	TERMINAL DATA CORPORATION	11/01/79	RENTAL OF COMPUTER EQUIPMENT	129.60
11-16	1479320039	DIALCOM, INCORPORATED	10/31/79	PRIME TIME CONNECT HOURS	13.92
11-16	1479320038	CONTINENTAL RESOURCES INC	10/01/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	82.00
11-16	1479325081	DIALCOM, INCORPORATED	09/01/79	DUAL ACCESS CHARGES FOR SEPTEMBER	52.50
11-22	1479325081	DIALCOM, INCORPORATED	10/01/79	COMPUTER SERVICES FOR NOVEMBER	875.00
11-29	1479332013	XEROX CORPORATION	10/01/79	MONTHLY COMPUTER SERVICE	147.00
11-30	1479334010	DIALCOM, INCORPORATED	10/01/79	DATA TELEPHONE FOR COMPUTER	9.00
12-17	1479351018	CONTINENTAL RESOURCES INC	10/01/79	MONTHLY RENTAL OF EQUIPMENT	14.95
12-20	1479354090	XEROX CORPORATION	12/01/79	COMPUTER NON-PRIME CONNECT HOURS	82.60
12-20	14793554089	DIALCOM, INCORPORATED	10/01/79	COMPUTER TERMINAL RENTAL	14.00
12-20	14793554080	DIALCOM, INCORPORATED	10/01/79	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR OCTOBER	58.83
12-20	14793554079	DIALCOM, INCORPORATED	10/01/79	COMPUTER SERVICES FOR DECEMBER	97.00
12-27	1479361011	POSTMASTER	12/01/79	COMPUTER RENTAL FOR OCTOBER	307.00
12-18	1593520708	MARIANNE WINSTON	11/27/79	2000 STAMPS FOR WASHINGTON OFFICE	66.92
12-20	1593520703	(STATIONERY ALLOWANCE CHARGED)	12/17/79	POSTAGE TO SEND A CONGL RECORD TO ENGLAND AT REQUEST OF THE MEMBER	919.86
10-31	2079305341	(STATIONERY ALLOWANCE CHARGED)	10/01/79		649.47
11-30	2079335382	(STATIONERY ALLOWANCE CHARGED)	11/01/79		1,942.51
12-31	20800003111		12/01/79		28,021.13
<b>TOTAL</b>					

**ADJUSTMENTS/REFUNDS**

11-20	1080002013	TED COWIN PHOTOGRAPHER	10/15/79	REFUND DUE TO DUPLICATE PAYMENT	( 19.57)
09-19	1079291263	DISTRICT DELIVERY SERVICE	09/19/79	REFUND DUE TO INCORRECT PAYEE VOUCHERED	( 58.66)
09-27	1080002012	R.L. POLK & CO.	08/17/79	REFUND DUE TO OVERPAYMENT	( 50.00)
<b>TOTAL</b>					<b>( 128.23)</b>

**OFFICE OF HON. MIKE SYNAR**

**OFFICIAL EXPENSES**

10-31	0279305350	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79		1,728.00
11-30	0279335097	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79		1,760.00
12-31	0280002276	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79		1,797.33
11-06	0679310016	DAVID R RANAGE	09/18/79	226-500 NEWSLETTERS	2,945.20
11-29	0979332833	GSA, OAD, FINANCE DIVISION	10/01/79	RENT WILKSBOEE OK	3,471.00
10-04	1079271119	VISA	08/07/79	OVERNIGHT HOTEL ACCOMDTNS FOR DIST FIELD REP. C.T. CHESNUT WHILE ON OFLC BUISS IN DIST	96.77
10-04	1079271112	MIKE SYNAR	08/07/79	REMB FOR GASOLINE PURCHASES DURING TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT	26.78
10-04	1079271109	HOUSE RECORDING STUDIO	07/01/79	REMB FOR GASOLINE PURCHASES DURING TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT	62.00
10-31	1079304184	COMPUTER DEVICES, INC	09/07/79	1200 FEET OF TAPE	41.00
10-31	1079304183	OFFICE APPLIANCES CO	09/18/79	INITIAL SUPPLY OF PAPER FOR COMPUTER EQUIPMENT IN WASHINGTON OFFICE	73.00
10-31	1079304181	CONGRESSIONAL QUARTERLY INC	09/25/79	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	20.17
10-31	1079304180		10/22/79	ONE COPY OF 1979-80 FEDERAL REGULATORY DIRECTORY	22.50



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
10-31	1079503211	DAVID R RAMAGE	09/18/79	PRINTING OF OFFICIAL CALLING CARDS	69.00
10-31	1079503212	FRANKLIN GRAPHICS	09/30/79	PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN	300.00
10-31	1079503209	KEN MCMILLEN	08/03/79-09/10/79	REIMBURSEMENT FOR FILM PROCESSING	29.88
11-06	1079310307	KEN MCMILLEN	08/06/79	REIMBURSEMENT FOR GASOLINE, TOLLS AND PARKING DURING TRAVEL FOR OFFICIAL BUSINESS	11.71
11-07	1079311061	VISA	08/18/79	OVERNIGHT HOTEL ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	32.10
11-07	1079311060	MIKE SYNAR	08/16/79-09/01/79	REIMBURSEMENT FOR GASOLINE PURCHASES DURING TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT	24.76
11-15	1079311904	OFFICE APPLIANCES CO.	10/25/79	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	5.50
11-15	1079311907	PATRICIA ADAMS	11/01/79	REIMBURSEMENT FOR REPORTS PURCHASED FOR OFFICE USE	9.00
12-06	1079340123	KEN MCMILLEN	10/21/79-10/28/79	PARKING REIMB FOR DISTRICT STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	16.00
12-06	1079340095	OFFICE APPLIANCES CO.	11/07/79	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	18.26
12-06	1079340094	FRANKLIN GRAPHICS	11/07/79	PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN	375.00
12-06	1079340039	DAVID R RAMAGE	11/07/79	PRINTING OF OFFICIAL CALLING CARDS	50.00
12-06	1079340033	VISA	11/01/79	REIMBURSEMENT FOR GASOLINE PURCHASE DURING TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT	136.34
12-06	1079340032	VISA	10/04/79	CAR RENTAL FOR MEMBER DURING IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	41.25
12-27	1079361153	MIKE SYNAR	10/29/79-11/05/79	REIMBURSEMENT FOR GASOLINE PURCHASES DURING TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT	375.00
12-28	1079362298	NATIONAL JOURNAL REPORTS	12/28/79	ONE-YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	34.50
12-28	1079362299	NATIONAL PHOTO COMPANY	12/05/79	PHOTOGRAPHS FOR USE AS OFFICIAL PORTRAIT	13.60
12-28	1079362290	LIL NEWBY	08/23/79-09/22/79	REIMBURSEMENT FOR PURCHASE OF TRANSFER TYPE FOR POSTAL PATRON MAILERS	150.07
10-31	1179300405	SOUTHWESTERN BELL	08/23/79-09/22/79	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR TELEPHONE IN DISTRICT FIELD REP OFFICE	222.40
10-31	1179300404	GSA, OAD, FINANCE DIVISION	09/18/79	CHARGES FOR FTS LINES IN DISTRICT OFFICE	353.30
10-31	1179300404	GSA, OAD, FINANCE DIVISION	09/18/79	CHARGES FOR FTS LINES IN DISTRICT OFFICE	236.46
11-15	1179319008	SOUTHWESTERN BELL	09/23/79-10/22/79	SERVICE, EQUIP & LONG DISTANCE CHARGES FOR TELEPHONE IN DISTRICT FIELD REP'S OFFICE	336.97
12-06	1179340011	GSA, OAD, FINANCE DIVISION	11/18/79	CHARGES FOR LONG DISTANCE AND FTS LINES IN DISTRICT OFFICE	289.96
12-28	1179362051	SOUTHWESTERN BELL	09/30/79-11/22/79	SERVICE, EQUIPMENT AND LONG DISTANCE CHARGES FOR TELEPHONE IN DISTRICT FIELD REPS OFFICE	32.41
10-31	2179303014	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAPH CHARGES FOR MONTH OF OCTOBER	18.30
12-06	2179340002	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAPH CHARGES FOR MONTH OF NOVEMBER	210.19
12-28	2179362012	WESTERN UNION TELEGRAPH COMPANY	11/30/79	LOCAL TELEPHONE SERVICE	221.97
10-04	2279277303	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	104.71
10-25	2279298371	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	212.05
10-31	2279303860	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	130.36
12-04	2279303860	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/31/79	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	129.00
10-04	1279277017	VISA	08/29/79	AIR TRAVEL FOR MEMBER FROM WASHINGTON, DC TO TULSA, OKLAHOMA	130.00
10-04	1279277016	VISA	08/29/79	AIR TRAVEL FOR MEMBER FROM WASHINGTON, DC TO TULSA, OKLAHOMA	296.00
11-06	1279310087	VISA	08/02/79	AIR TRAVEL FOR MEMBER FROM WASHINGTON, DC AND TULSA, OKLAHOMA	153.00
11-15	1279319116	VISA	11/06/79	AIR TRAVEL FOR MEMBER FROM WASHINGTON, DC AND TULSA, OKLAHOMA	261.00
12-06	1279340035	VISA	10/26/79-10/31/79	AIR FARE FOR MEMBER FROM WASHINGTON, DC TO TULSA, OKLAHOMA	207.00
12-06	1279340033	VISA	11/25/79	AIR FARE FOR MEMBER FROM WASHINGTON, DC TO TULSA, OKLAHOMA	148.00
12-27	1279361036	VISA	12/14/79-12/18/79	ROUND TRIP AIR FARE FOR MEMBER BETWEEN WASHINGTON, D.C. & TULSA, OKLAHOMA	148.00
10-04	1379277018	INTERNATIONAL TOURS OF MUSKOGEE	09/13/79	ROUND TRIP AIR FARE FOR MEMBER BETWEEN WASHINGTON, D.C. & TULSA, OKLAHOMA	275.00
10-04	1379277018	INTERNATIONAL TOURS OF MUSKOGEE	09/13/79	P/T AIR FARE FROM TULSA, OK TO WASHINGTON, DC FOR DISTRICT ADMIN ASSIST. GENE WALLACE	266.00
11-06	1379310034	WILLIAM J RULLARD	09/28/79-10/01/79	AIR TRAVEL FOR STAFF MEMBER, WASHINGTON, OKLAHOMA CITY, TULSA AND RETURN	348.00
11-06	1379310033	AMERICAN EXPRESS COMPANY	09/28/79	AIR TRAVEL FOR STAFF MEMBER, E.G. LITTLEDALE, FROM WASH, DC TO OKLAHOMA CITY TO TULSA	200.00
11-07	1379311007	INTERNATIONAL TOURS OF MUSKOGEE	10/21/79-10/28/79	ROUND TRIP AIR FARE BETWEEN TULSA, OK AND WASHINGTON, D.C. FOR DISTRICT AIDE KEN MCMILLEN	296.00

260.00  
296.00  
70.00  
26.74  
70.00  
70.00  
15.00  
587.05  
243.73  
670.50

**TOTAL**

( 15.25)  
**( 15.25)**

R/T AIR FARE FOR STAFF MEMBER BETWEEN WASHINGTON, D. C. AND TULSA, OKLAHOMA  
R/T AIR FARE FOR STAFF MEMBER BETWEEN WASH., DC & TULSA, OKLAHOMA  
MONTHLY RENTAL ON COMPUTER EQUIPMENT IN WASHINGTON OFFICE  
PARTIAL MONTH RENTAL AND FREIGHT CHARGES ON COMPUTER EQUIPMENT IN WASHINGTON OFFICE  
MONTHLY RENTAL ON COMPUTER EQUIPMENT IN WASHINGTON OFFICE  
MONTHLY RENTAL ON COMPUTER EQUIPMENT IN WASHINGTON OFFICE  
100 POSTAGE STAMPS FOR OFFICIAL USE

11/16/79-11/26/79  
11/18/79-11/24/79  
09/19/79-09/30/79  
11/01/79  
12/01/79-12/31/79  
09/10/79  
10/01/79-10/31/79  
11/01/79-11/30/79  
12/01/79-12/31/79

WILLIAM J BULLARD  
SANDRA A ZEINE  
COMPUTER DEVICES, INC  
COMPUTER DEVICES, INC  
COMPUTER DEVICES, INC  
COMPUTER DEVICES, INC  
POSTMASTER  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

12-06 1379340011  
12-06 1379340011  
10-31 1479304023  
10-31 1479304022  
11-15 1479319014  
12-28 1479362055  
10-09 1579202050  
10-31 2079305321  
11-30 2079335426  
12-31 20800003076

**ADJUSTMENTS/REFUNDS**

REFUND FOR PAID IN ADVANCE SUBSCRIPTION.....

02/01/79-02/01/80

NEWSPAPER PRINTING CORP

06-22 1080002007

**TOTAL**

**OFFICE OF HON. THOMAS J TAUKE**

**OFFICIAL EXPENSES**

10-31 0279305352 (EQUIPMENT ALLOWANCE CHARGED)  
11-30 0279330959 (EQUIPMENT ALLOWANCE CHARGED)  
12-31 0280002279 (EQUIPMENT ALLOWANCE CHARGED)  
10-15 0679288007 THOMAS J LANKFORD  
10-19 0979395051 GSA, OAO, FINANCE DIVISION  
10-31 0979393041 FISCHER, INC.  
10-31 0979393054 L.D. SHARP & J.A. LEEFERS  
10-31 0979393054 JAMES C HASS  
11-29 09793932966 FISCHER, INC.  
11-29 09793932966 L.D. SHARP & J.A. LEEFERS  
11-29 09793935337 JAMES C HASS  
12-20 09793935338 L.D. SHARP & J.A. LEEFERS  
12-20 09793935339 JAMES C HASS  
10-04 1079277011 THOMAS TAUKE  
10-05 1079278245 INTERSTATE POWER COMPANY  
10-05 1079278243 IOWA ELECTRIC LIGHT & POWER COMPANY  
10-05 1079278243 CITY OF DUBUQUE WATER DEPARTMENT  
10-05 1079278238 IOWA-ILLINOIS GAS & ELECTRIC COMPANY  
10-12 1079284141 THOMAS TAUKE  
10-12 1079284137 BETTE OAKLEY  
10-12 1079288099 THOMAS J LANKFORD  
10-15 1079288099 CEDAR RAPIDS PHOTO COPY, CO.  
10-15 1079288095 FISCHER, INC.  
10-15 1079288094 DUBUQUE LEADER  
10-23 1079296155 BETTE OAKLEY  
10-23 1079296147 JOHN HANSEN & SONS SIGN CO  
10-23 1079296144 TELEGRAPH HERALD  
10-23 1079303014 INTERSTATE POWER COMPANY  
10-31 1079303013 IOWA-ILLINOIS GAS & ELECTRIC COMPANY  
10-31 1079303012 IOWA ELECTRIC LIGHT & POWER COMPANY  
11-13 1079317152 ALAN PETERSON  
11-13 1079317142 BETTE OAKLEY  
11-13 1079317140 SAVIN BUSINESS MACHINES CORP  
11-14 1079318270 THOMAS TAUKE

10/01/79-10/31/79  
11/01/79-11/30/79  
12/01/79-12/31/79  
09/17/79  
01/03/79-05/31/79  
10/01/79-10/30/79  
10/01/79-10/30/79  
10/01/79-10/30/79  
11/01/79-11/30/79  
11/01/79-11/30/79  
11/01/79-11/30/79  
12/01/79-12/30/79  
12/01/79-12/30/79  
08/05/79-08/29/79  
07/30/79-08/30/79  
06/02/79-09/04/79  
08/16/79-09/17/79  
08/28/79  
09/01/79-09/30/79  
09/14/79  
09/25/79  
08/17/79-09/20/79  
09/28/79-09/27/80  
09/26/79-10/05/79  
05/31/79  
10/09/79  
10/23/79  
08/30/79-10/01/79  
09/14/79-10/16/79  
09/14/79-10/15/79  
10/08/79-10/17/79  
10/10/79-10/17/79  
05/31/79  
10/04/79

NEWSLETTER  
RENT DUBUQUE IA  
RENT W. 7TH AVE. DUBUQUE IA 52001  
RENT 1756 1ST AVE. CEDAR RAPIDS IA 52402  
RENT 116 S AND CLINTON IA 5232  
RENT W. 7TH AVE. DUBUQUE IA 52001  
RENT 1756 1ST AVE. CEDAR RAPIDS IA 52402  
RENT 116 S AND CLINTON IA 5232  
RENT W. 7TH AVE. DUBUQUE IA 52001  
RENT 1756 1ST AVE. CEDAR RAPIDS IA 52402  
RENT 116 S AND CLINTON IA 5232  
IN-DISTRICT MILEAGE 1302X15  
UTILITIES (ELECTRICITY & GAS) FOR CLINTON DISTRICT OFFICE  
UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE  
REFUSE, SEWER & WATER SERVICE FOR DUBUQUE DISTRICT OFFICE  
UTILITIES (GAS) - CEDAR RAPIDS DISTRICT OFFICE  
IN-DISTRICT EXPENSE (HOTEL) (CEDAR RAPIDS MEETING)  
IN-DISTRICT EXPENSE MILEAGE, 10.15 OF C. MTG 4.15, CLEANING SERV, 2.50, COPY SERV 3.90  
PRINTED CARDS  
COPY PAPER FOR CEDAR RAPIDS OFFICE  
UTILITIES - DUBUQUE OFFICE (ELECTRICITY & GAS)  
ANNUAL SUBSCRIPTION - FOR DUBUQUE OFFICE  
IN-DISTRICT EXPENSES - MILEAGE 40 X .15 \$6.00 CLEANING SERV, \$2.50 COPY SERVICE, \$10.00  
PERMIT FOR 3 X 8 SIGN - CEDAR RAPIDS OFFICE  
OFFICE DOOR LETTERING (CLINTON OFFICE)  
3 MONTHS SUBSCRIPTION FOR WASHINGTON OFFICE 11-13-79 2-12-80  
UTILITIES (ELECTRICITY & GAS) FOR CLINTON DISTRICT OFFICE  
UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE  
IN-DISTRICT EXPENSES - MILEAGE 84 X .15, \$12.60; REG. FEE FOR RURAL CONFERENCE, \$12.00  
IN-DISTRICT EXPENSES - MILEAGE 40 X .15, \$6.00; OFFICE SUPPLIES, \$9.08  
COPIER MACHINE METER CHARGE - DUBUQUE DISTRICT OFFICE  
HOTEL EXPENSE - IN-DISTRICT (CEDAR RAPIDS MALL DEDICATION)

1573.41  
1582.41  
1582.41  
2387.20  
1397.20  
1376.00  
500.00  
295.00  
570.00  
295.00  
570.00  
295.00  
570.00  
295.00  
570.00  
295.00  
193.30  
33.21  
33.61  
23.30  
49.91  
23.22  
12.05  
88.00  
28.72  
78.81  
6.00  
18.55  
29.50  
85.00  
20.15  
21.24  
7.17  
20.23  
24.60  
15.08  
29.54  
23.22

**TOTAL**

( 15.25)  
**( 15.25)**

REFUND FOR PAID IN ADVANCE SUBSCRIPTION.....

02/01/79-02/01/80

NEWSPAPER PRINTING CORP

06-22 1080002007

**TOTAL**



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
**ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
11-14	1079318268	THOMAS TAUKE	10/01/79-10/15/79	IN-DISTRICT MILEAGE - 1865 X .15c	181.35
11-14	1079318266	THE ADVANTA COMPANY	10/24/79	OUTDOOR SIGN FOR CEDAR RAPIDS DISTRICT OFFICE	125.00
11-15	1079319295	R.L. POLK & CO.	10/09/79	CITY DIRECTORY FOR CLINTON DISTRICT OFFICE	61.00
11-15	1079319294	BETTE OAKLEY	10/24/79-10/27/79	IN-DISTRICT EXPENSE: MILEAGE, 160 X .15, 24.00; COPY SERVICE, 1.20	25.20
11-19	1079323016	THOMAS TAUKE	10/14/79	HOTEL (IN-DISTRICT) FOR CONGRESSMAN TAUKE AND GEM MEYER	46.44
11-19	1079324159	HAZEL WHARF	10/27/79	IN-DISTRICT MILEAGE - 150 AT .20 CEDAR RAPIDS TO DUBUQUE & RETURN	22.50
11-20	1079324159	ROBERT APEL	09/17/79	LEGISLATIVE CONFERENCE TICKET, \$11.50 (JDC UNIVERS, DUBUQUE)	11.50
11-20	1079324159	FISCHER, INC.	09/18/79-10/19/79	UTILITIES (ELECTRICITY AND GAS) FOR DUBUQUE DISTRICT OFFICE	83.36
11-20	1079324155	ALAN PETERSON	11/05/79	MI (DUBUQUE TO WAUKON, IOWA) 190 X .15, \$28.50; DINNER TKT SOIL CONSERVATION MTG \$4.00	32.50
11-20	1079324153	R.L. POLK & CO.	11/12/79	CITY DIRECTORY (MARION, IOWA) FOR CEDAR RAPIDS DISTRICT OFFICE	46.00
11-27	1079331291	THOMAS TAUKE	09/15/79-09/29/79	IN-DISTRICT MILEAGE - 656 MILES AT \$.15	98.40
11-27	1079331081	THOMAS J LANKFORD	10/31/79	NEWSPAPER SLICKS (\$45.00) AND MEMO PADS (\$19.50)	64.50
12-04	1079338206	INTERSTATE POWER COMPANY	10/01/79-10/30/79	UTILITIES (GAS & ELECTRICITY) FOR CLINTON DISTRICT OFFICE	26.87
12-06	1079340334	OFFICE OF EDUCATION	10/11/79	MAILING LIST OF BOARD MEMBERS	5.00
12-06	1079340333	DECORAH NEWSPAPERS	10/31/79	OFFICIAL PHOTOGRAPHS	7.73
12-06	1079340332	ROBERT APEL	11/03/79-11/17/79	MILEAGE (DUBUQUE TO MANCHESTER & RETURN) 89 MI X .15; FILM FOR OFFICIAL PHOTOS	17.68
12-06	1079340331	IOWA ELECTRIC LIGHT & POWER COMPANY	10/15/79-11/14/79	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	30.62
12-06	1079340331	CITY OF DUBUQUE WATER DEPARTMENT	09/05/79-11/02/79	REFUSE, SEWER & WATER SERVICE FOR DUBUQUE DISTRICT OFFICE	22.50
12-06	1079340329	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	10/16/79-11/15/79	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	28.50
12-06	1079340287	CEDAR RAPIDS PHOTO COPY, CO.	11/14/79	PAPER FOR COPIER - CEDAR RAPIDS DISTRICT OFFICE	21.55
12-06	1079340286	THOMAS TAUKE	11/17/79	HOTEL - CEDAR RAPIDS (CONSTRUCTION COUNCIL MEETING)	23.22
12-12	1079346136	FISCHER, INC.	10/19/79-11/20/79	UTILITIES (ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	81.60
12-12	1079346132	HRUSKA, PHOTOGRAPHER	11/26/79	OFFICIAL PHOTOGRAPHS	50.00
12-20	1079354062	CEDAR RAPIDS PHOTO COPY, CO.	11/30/79	COPY PAPER & SUPPLIES	43.11
12-20	1079354060	SAVIN BUSINESS MACHINES CORP.	11/05/79-11/30/79	COPIER-METER USAGE CHARGE	9.12
12-20	1192984057	BETTE OAKLEY	11/13/79-11/20/79	IN-DISTRICT EXP: MILEAGE, 20 X .15 \$3.00; C. OFC. LUNCHEON \$3.62; CLEANING SVC \$2.50	9.22
10-12	1192984057	GSA, OAD, FINANCE DIVISION	09/18/79	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	49.00
10-12	1192984057	GSA, OAD, FINANCE DIVISION	09/18/79	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	140.40
10-12	1192984048	GSA, OAD, FINANCE DIVISION	08/07/79-09/06/79	MONTHLY SERVICES - CHARGES (DUBUQUE DISTRICT OFFICE)	84.33
10-15	1192888045	NORTHWESTERN BELL TELEPHONE COMPANY	08/22/79-09/21/79	MONTHLY SERVICE & CHARGES - CEDAR RAPIDS DISTRICT OFFICE	63.53
10-15	1192888044	NORTHWESTERN BELL TELEPHONE COMPANY	09/22/79-10/21/79	MONTHLY SERVICE & CHARGES - CLINTON DISTRICT OFFICE	65.86
10-31	1179303005	NORTHWESTERN BELL TELEPHONE COMPANY	09/07/79-10/06/79	MONTHLY SERVICES AND CHARGES (DUBUQUE DISTRICT OFFICE)	92.15
11-13	1179310333	GSA, OAD, FINANCE DIVISION	10/18/79	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	49.00
11-15	1179319007	NORTHWESTERN BELL TELEPHONE COMPANY	10/22/79-11/21/79	MONTHLY SERVICE AND CHARGES FOR CLINTON DISTRICT OFFICE	90.65
11-15	1179323007	NORTHWESTERN BELL TELEPHONE COMPANY	09/22/79-10/21/79	MONTHLY SERVICE AND CHARGES - CEDAR RAPIDS DISTRICT OFFICE	62.40
12-06	1179340059	NORTHWESTERN BELL TELEPHONE COMPANY	10/07/79-11/06/79	MONTHLY SERVICE & CHARGES FOR DUBUQUE DISTRICT OFFICE	139.22
12-12	1179346026	GSA, OAD, FINANCE DIVISION	11/18/79	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	49.00
12-20	1179354013	NORTHWESTERN BELL TELEPHONE COMPANY	10/22/79-11/21/79	MONTHLY SERVICE & CHARGES - CEDAR RAPIDS DISTRICT OFFICE	63.65
12-20	1179354010	NORTHWESTERN BELL TELEPHONE COMPANY	11/22/79-12/21/79	MONTHLY SERVICE AND CHARGES - CEDAR RAPIDS DISTRICT OFFICE	81.50
10-12	2179284095	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	CABLEGRAMS	30.00
10-12	2179270339	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE (AUGUST)	202.26
10-05	2219278042	C & P TELEPHONE	08/02/79-08/24/79	LONG DISTANCE TELEPHONE SERVICE	60.08
10-25	22192988041	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	268.76
10-31	2219303005	C & P TELEPHONE	08/29/79-09/29/79	LONG DISTANCE TELEPHONE SERVICE	28.18
12-04	2219338419	C & P TELEPHONE	10/31/79	LONG DISTANCE TELEPHONE SERVICE OCTOBER	11.29
12-04	2219338037	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	195.45

OFFICE OF HON. THOMAS J TAUKE—Continued



10-12	12793284044	THOMAS TAUKE	09/28/79-10/05/79	AIR FARE - COMMERCIAL FLIGHT WASHINGTON, D.C. TO DUBUQUE, IOWA AND RETURN	198.00
11-15	12793190770	THOMAS TAUKE	10/11/79-10/15/79	AIRFARE - WASHINGTON, D.C. TO DUBUQUE & CEDAR RAPIDS TO WASH 1/2 OF ROUND TRIP TKC	107.50
11-27	12793310669	THOMAS TAUKE	09/04/79-09/04/79	ADDITIONAL BILLING, DUE TO SCHEDULE CHG - DES MOINES TO CHICAGO, INSTEAD OF DUBUQUE/CHICAGO	14.00
11-27	12793310668	THOMAS TAUKE	08/03/79-09/04/79	AIRFARE - CHICAGO TO DUBUQUE, IA & RETURN (TWA)	90.00
11-27	12793310667	THOMAS TAUKE	09/14/79-09/16/79	AIRFARE - OZARK AIRLINES TAKE - WASHINGTON TO DUBUQUE & RETURN	252.00
12-11	1279345040	THOMAS TAUKE	11/16/79-11/26/79	AIRFARE - OZARK AIRLINES CHICAGO TO DUBUQUE, IA	113.50
12-11	12793450339	UNITED AIR LINES	11/16/79-11/26/79	AIRFARE FOR CONGRESSMAN - WASHINGTON TO CHICAGO & CEDAR RAPIDS TO WASH (DISCOUNT FARE)	116.00
12-11	12793450338	UNITED AIR LINES	11/02/79-11/06/79	AIRFARE FOR CONGRESSMAN - WASHINGTON TO CEDAR RAPIDS & RETURN (DISCOUNT FARE)	232.00
12-11	12793450337	UNITED AIR LINES	10/26/79-10/28/79	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE & RETURN	85.00
12-11	12793450336	UNITED AIR LINES	10/12/79-12/10/79	AIRFARE FOR CONGRESSMAN - WASHINGTON TO CHICAGO	240.00
12-18	1279352015	DUBUQUE TRAVEL, INC.	12/07/79-10/22/79	AIR FARE FOR ROB APPEL - MOBILE TO WASHINGTON TO DUBUQUE	15.00
11-13	1379317037	POSTMASTER	10/18/79-10/22/79	100 \$.15 STAMPS - D.C. OFFICE	242.87
10-09	1579282055	(STATIONERY ALLOWANCE CHARGED)	09/05/79		712.57
10-31	2079305342	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		242.87
11-30	2079335383	(STATIONERY ALLOWANCE CHARGED)	12/01/79-11/30/79		242.87
12-31	2080003113	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		230.36
<b>TOTAL</b>					<b>19,594.83</b>

10-19	0980002005	GENERAL SERVICES ADMINISTRATION	01/03/79-05/31/79	RENT REFUND DUE TO ERRONEOUS CHARGE	( 1,377.00)
05-18	0980002006	GENERAL SERVICES ADMINISTRATION	01/03/79-05/31/79	RENT REFUND DUE TO ERRONEOUS CHARGE	( 884.00)
05-26	1080002008	THOMAS J LANFORD	08/16/79	REFUND OF UNUSED PORTION OF SM. BUSINESS CONFERENCE FEES	( 500.99)
<b>TOTAL</b>					<b>( 2,761.99)</b>

**OFFICE OF HON. GENE TAYLOR**  
**OFFICIAL EXPENSES**

10-31	0279305354	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,783.60
11-30	0279335101	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,904.60
12-31	0280002284	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,904.60
10-19	0679292004	THOMAS J LANFORD	08/14/79	NEGATIVE AND PLATE FOR WEEKLY NEWSLETTER SENT TO THE DISTRICT	20.00
11-22	0679325014	THOMAS J LANFORD	10/02/79-10/15/79	PLATES FOR NEWSLETTERS SENT TO DISTRICT	40.00
10-31	0979303544	FIRST NATL BANK OF SARCOXIE, MISSOURI	10/01/79-10/30/79	RENT MOBILE OFFICE	575.00
10-31	0979303545	DILLON INVESTMENT COMPANY	10/01/79-10/30/79	RENT WILHOTT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	360.00
11-29	0979329688	FIRST NATL BANK OF SARCOXIE, MISSOURI	11/01/79-11/30/79	RENT MOBILE OFFICE	575.00
11-29	0979329689	DILLON INVESTMENT COMPANY	11/01/79-11/30/79	RENT WILHOTT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	360.00
11-29	0979332394	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT JOPLIN MO	940.00
11-29	0979335350	FIRST NATL BANK OF SARCOXIE, MISSOURI	12/01/79-12/30/79	RENT MOBILE OFFICE	575.00
12-20	0979335351	DILLON INVESTMENT COMPANY	12/01/79-12/30/79	RENT WILHOTT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
10-19	1079292014	HOUSE RECORDING STUDIO	09/06/79-09/21/79	RECORDINGS AND DUBS OF WEEKLY BROADCASTS SENT TO THE DISTRICT	36.00
10-19	1079292012	COFFEE SYSTEM OF WASHINGTON D C	08/07/79-09/27/79	COFFEE, CREAM, SUGAR, ETC. FOR USE IN OFFICE WHEN DISCUSSING LEGISLATIVE MATTERS WITH CONST	33.14
10-31	1079303335	UNITED VIRGINIA BANK AMERICARD	10/30/79	GASOLINE FOR USE IN DISTRICT	233.80
11-15	1079319384	COFFEE SYSTEM OF WASHINGTON D C	10/01/79	COFFEE, CREAM, SUGAR, ETC. FOR CONSTITUENTS VISITING CONGRESSMAN TAYLOR ON LEG	37.49
11-15	1079319380	UNITED VIRGINIA BANK AMERICARD	10/01/79	MOTEL IN DISTRICT	31.24
11-15	1079319298	UNITED VIRGINIA BANK AMERICARD	10/01/79-10/17/79	GASOLINE IN DISTRICT	32.00
11-22	1079325216	HOUSE RECORDING STUDIO	10/05/79-10/22/79	TAPES AND DUBS OF WEEKLY NEWSREPORT	33.14
11-22	1079325216	COFFEE SYSTEM OF WASHINGTON D C	11/27/79	COFFEE, MILK, SUGAR, NAPKINS, ETC. FOR CONSUMPTION BY CONST. VISITING THE CONG & DISCUSSING LEGS	32.00
12-21	1079355315	HOUSE RECORDING STUDIO	12/21/79	TAPES AND DUBS OF WEEKLY REPORT SENT TO DISTRICT	16.25
12-21	1079355313	WEBSTER COUNTY CITIZEN	12/21/79	SUBSCRIPTION TO PAPER IN DISTRICT 12-31-79 TO 12-31-80	5.00
12-21	1079355310	THE CASSVILLE DEMOCRAT	12/21/79	SUBSCRIPTION TO PAPER IN DISTRICT 12-31-79 TO 12-31-80	9.50
12-21	1079355308	BUFFALO REFLEX	12/21/79	SUBSCRIPTION TO PAPER IN DISTRICT 1-1-80 TO 12-31-80	36.00
12-21	1079355306	LAWRENCE COUNTY NEWSPAPERS INC.	12/21/79	RENEW SUBSCRIPTION TO THE WHEATON JOURNAL, WHEATON, MO	7.00
12-26	1079360003	WHEATON JOURNAL	12/26/79	RENEW SUBSCRIPTION TO THE BOLIVAR HERALD, BOLIVAR, MO	8.00
12-26	1079360002	BOLIVAR HERALD-FREE PRESS	12/26/79	RENEW SUBSCRIPTION TO THE NEOSHO DAILY NEWS 12-31-79 TO 12-31-80	24.00
12-26	1079360001	NEOSHO DAILY NEWS	12/26/79		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-17	1079361102	UNITED VIRGINIA BANK AMERICARD	11/01/79-11/29/79	GASOLINE FOR CAR USED IN DISTRICT AND FINANCE CHARGE	77.00	
12-19	117929003	SOUTHWESTERN BELL	09/23/79-10/22/79	TELEPHONE SERVICE IN DISTRICT	54.57	
10-19	117929002	GSA, OAD, FINANCE DIVISION	09/18/79	FIS SERVICE IN DISTRICT OFFICE	20.00	
10-19	117929001	GSA, OAD, FINANCE DIVISION	09/18/79	FIS SERVICE IN DISTRICT OFFICE	20.00	
10-31	1179303124	SOUTHWESTERN BELL	10/09/79-11/08/79	TELEPHONE SERVICE IN DISTRICT	72.07	
10-31	1179303123	CONTINENTAL TELEPHONE SYSTEM	10/22/79-11/22/79	TELEPHONE SERVICE IN DISTRICT	155.32	
11-15	1179319082	GSA, OAD, FINANCE DIVISION	10/18/79	FIS TELEPHONE SERVICE IN DISTRICT (JIN)	20.00	
11-15	1179319080	GSA, OAD, FINANCE DIVISION	10/18/79	FIS TELEPHONE SERVICE IN DISTRICT (SPG)	20.00	
11-15	1179329584	SOUTHWESTERN BELL	10/23/79-11/23/79	TELEPHONE SERVICE IN DISTRICT	54.57	
12-06	1179340016	SOUTHWESTERN BELL	11/09/79-12/08/79	TELEPHONE SERVICE IN DISTRICT	72.07	
12-06	1179340015	CONTINENTAL TELEPHONE SYSTEM	11/22/79-12/22/79	TELEPHONE SERVICE IN DISTRICT	87.29	
12-06	1179340018	SOUTHWESTERN BELL	11/22/79-12/22/79	TELEPHONE SERVICE IN DISTRICT	54.57	
12-27	1179361017	GSA, OAD, FINANCE DIVISION	11/18/79	FIS SERVICE IN DISTRICT (SPRINGFIELD)	20.00	
12-27	1179361017	GSA, OAD, FINANCE DIVISION	11/18/79	FIS SERVICE IN DISTRICT (JOPLIN)	20.00	
12-27	1179361017	GSA, OAD, FINANCE DIVISION	11/18/79	TELEGRAPH SERVICE TO DISTRICT	13.05	
10-04	2179271403	WESTERN UNION TELEGRAPH COMPANY	09/24/79	LOCAL TELEPHONE SERVICE	168.71	
10-25	2179298463	CHESTER & POTOMAC TELEPHONE CO	08/01/79-09/30/79	LOCAL TELEPHONE SERVICE	185.04	
10-25	2179298463	CHESTER & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	144.02	
10-31	2179338423	C & P TELEPHONE	08/14/79-09/29/79	TELEPHONE SERVICE IN WASHINGTON	169.70	
12-04	2179338423	CHESTER & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	272.82	
12-06	2179340005	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE IN DISTRICT AND WASHINGTON	411.80	
10-19	1219252003	GENE TAYLOR	09/28/79-10/08/79	TRAVEL BY CONGRESSMAN TAYLOR TO MISSOURI AND RETURN 304 MI AT \$20 AIRFARE \$351.00	272.82	
10-19	1219252002	GENE TAYLOR	09/20/79-09/24/79	TRAVEL BY CONGRESSMAN TAYLOR TO MISSOURI AND RETURN 164 MI AT \$20 PLUS A/F \$281.00	313.80	
10-31	1219593987	GENE TAYLOR	10/19/79-10/22/79	TRAVEL TO DISTRICT AND RETURN BY CONGRESSMAN TAYLOR WILEAGE 108 MILES AT \$20 PLUS AIR FARE	433.60	
11-14	1219581108	GENE TAYLOR	09/14/79	MILEAGE FROM JOPLIN TO TULSA 125 MILES AT \$20	25.00	
11-14	1219581108	GENE TAYLOR	10/26/79-10/28/79	TRAVEL TO DISTRICT AND RETURN AIRFARE \$454.00 PLUS 108 MILES AT \$20	475.60	
12-06	1219529060	GENE TAYLOR	11/02/79-11/05/79	TRIP TO DISTRICT AND RETURN AIR FARE \$314.00 PLUS 108 MILES AT \$20	335.60	
12-06	1219540023	GENE TAYLOR	11/16/79-11/26/79	TRIP TO JOPLIN, MO & RETURN AIRFARE PLUS 108 MILES AT \$20	426.60	
12-26	1219560002	GENE TAYLOR	12/06/79-12/10/79	TRIP TO DISTRICT (JOPLIN, MO) AND RETURN TO WASH, DC AIRFARE \$379 PLUS 234 MILES AT \$20/MI	423.80	
12-26	1219560001	GENE TAYLOR	11/29/79-12/03/79	TRIP TO DISTRICT (JOPLIN, MO) AND RETURN TO WASH, DC AIRFARE 284.00 PLUS 234 MILES AT \$20/MI	328.80	
11-14	1319518031	BEA WHITE	10/19/79-10/25/79	MEMBER OF STAFF FROM JOPLIN, MO & RETURN TO WORK IN WASH OFC AIRFARE PLUS 1,070 MILES AT \$20	352.00	
11-07	1519311092	POSTMASTER	10/18/79	600 STAMPS (6 SHEETS AT \$100 EACH SHEET)	90.00	
10-31	2019305322	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		1,033.50	
11-30	2019335428	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		557.57	
12-31	20800003077	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		571.79	
					<b>TOTAL</b>	<b>17,284.02</b>

OFFICE OF HON. GENE TAYLOR—Continued

OFFICE OF HON. WILLIAM M THOMAS

10-31	0279305355	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	REPRODUCTION CHARGES FOR CONSTITUENT NEWSLETTER	887.00	
11-30	0279335104	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	REPRODUCTION CHARGES FOR CONSTITUENT NEWSLETTER	897.00	
12-31	0280002287	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	REPRODUCTION CHARGES FOR CONSTITUENT NEWSLETTER	1,001.32	
10-18	0679291013	RABBIT REPRODUCTION	10/02/79	REPRODUCTION CHARGES FOR CONSTITUENT NEWSLETTER	269.20	
10-31	0679304007	RABBIT REPRODUCTION	10/12/79	REPRODUCTION CHARGES FOR CONSTITUENT NEWSLETTER	81.45	
12-11	0679345011	NEWSLETTER SERVICES, INC.	11/21/79	REPRODUCTION CHARGES FOR CONSTITUENT NEWSLETTER	162.00	



12-11	06/79345010	DIVERSIFIED DIRECT, INC	11/19/79	PRINTING SERVICES FOR CONSTITUENT NEWSLETTER	6,090.30
12-11	06/79345009	RABBIT REPRODUCTION	11/20/79	PRINTING CHARGE FOR MEETING NOTICES IN 18TH CONGRESSIONAL DISTRICT	922.17
12-21	06/79345023	RABBIT REPRODUCTION	12/07/79	PRINTING CHARGES AGRICULTURE NEWSLETTER FOR CONSTITUENTS	830.00
10-31	09/79303846	BANDUCCI ENTERPRISES	10/01/79-10/30/79	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	830.00
10-31	09/79323385	CSA, OALO, FINANCE DIVISION	10/01/79-12/31/79	RENT LANCASTER CA	830.00
11-29	09/79332970	BANDUCCI ENTERPRISES	12/01/79-12/30/79	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	318.50
12-20	09/79353542	ESSEX CENTER LIMITED	12/01/79-12/30/79	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	830.00
10-05	09/79353543	BANDUCCI ENTERPRISES	09/20/79	REIMBURSEMENT FOR LUNCHEON ATTENDED IN MEMBERS BEHALF ON OFFICIAL BUSINESS	4.25
10-05	07/92782630	SUSAN SOFFA	09/19/79	LOCAL TRAVEL IN 18TH CONGRESSIONAL DISTRICT 85 MILES AT \$1.7 PER MILE	14.45
10-05	07/92782259	WILLIAM M THOMAS	08/21/79-09/01/79	REIMBURSEMENT FOR STAFF LODGING WHILE IN 18TH CONG DISTRICT J WHITTINGHILL	236.09
10-05	07/92782255	JIM WHITTINGHILL	08/23/79-09/03/79	REIMBURSEMENT FOR GASOLINE CHARGES WHILE TRAVELING IN 18TH CONGRESSIONAL DISTRICT	108.25
10-05	07/92782224	JIM WHITTINGHILL	08/16/79-08/22/79	TRAVEL BY PRIVATE AUTO IN 18TH CONGRESSIONAL DISTRICT 148 MILES AT \$1.7 PER MILE	25.16
10-05	07/92822023	FEDERAL EXPRESS CORP	09/05/79	SHIPPING CHARGES FOR OFFICIAL BUSINESS	16.00
10-15	07/92888104	CERTIFIED LEASING CO.	08/01/79-09/30/79	CHARGE FOR LEASED VEHICLE FOR LOCAL TRAVEL IN 18TH CONG DIST FOR OFFICIAL BUSINESS	120.00
10-15	07/92888102	DAVID GRAY	09/22/79-09/23/79	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	27.90
10-17	07/92903081	JIM WHITTINGHILL	10/15/79	REIMBURSEMENT FOR VIDEO CASSETTE FOR OFFICIAL BUSINESS	20.88
10-17	07/92902110	CATHERINE M SWAJAN	09/28/79-10/02/79	LOCAL TRAVEL BY PRIVATE AUTO IN 18TH CONGRESSIONAL DISTRICT 300 MILES AT .17 PER MILE	51.00
10-17	07/92902020	ALLAN KRAUTER	09/29/79-10/02/79	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN 18TH C.D. FOR SELF & KELLY GREENSLATE	100.41
10-17	07/92902028	ROY A ASHBURN	10/04/79-10/06/79	REIMBURSEMENT FOR GASOLINE CHARGES WHILE TRAVELING IN 18TH CONGRESSIONAL DISTRICT	15.00
10-17	07/92902026	ROY A ASHBURN	07/19/79-09/30/79	REIMB FOR LOCAL TRAVEL BY PVT AUTO IN 18TH CONG DIST ON OFFICIAL BUSINESS 3164 MI AT .17/MI	537.88
10-17	07/92902025	ROY A ASHBURN	07/20/79-07/22/79	REIMB FOR MEALS WHILE TRAVELING IN 18TH CONG DIST ON OFFICIAL BUSINESS	17.34
10-17	07/92902025	ROY A ASHBURN	08/09/79	REIMBURSEMENT FOR LUNCHEON ATTENDED IN MEMBERS BEHALF FOR OFFICIAL BUSINESS	4.00
10-17	07/92902024	ROY A ASHBURN	07/19/79-08/21/79	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS - 3 NIGHTS	92.57
10-17	07/92913119	CONGRESSIONAL QUARTERLY INC	07/19/79-09/30/79	REIMB FOR GASOLINE CHARGES WHILE TRAVELING ON OFFICIAL BUSINESS	35.41
10-18	07/92913117	SCOTT WILK	10/18/79	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR TO WASH OFFICE E1-80 THRU 12-31-80	41.82
10-18	07/92912114	WILLIAM M THOMAS	10/01/79-10/10/79	LOCAL TRAVEL IN 18TH CONGRESSIONAL DISTRICT 246 MILES AT .17 PER MILE	276.00
10-31	07/93042331	DAVID GRAY	10/01/79-10/08/79	LOCAL TRAVEL IN 18TH CONGRESSIONAL DISTRICT 975 MILES AT .17 PER MILE	165.75
10-31	07/93042330	DAVID GRAY	10/04/79-10/15/79	LOCAL TRAVEL BY PRIVATE AUTO IN 18TH CONGRESSIONAL DISTRICT 294 MILES AT .17 PER MILE	49.98
10-31	07/93042229	DAVID GRAY	10/12/79	REIMB FOR LODGING WHILE ATTENDING MEETING IN MEMBER'S BEHALF	21.20
10-31	07/93042228	DAVID GRAY	10/11/79	REIMBURSEMENT FOR LUNCHEON ATTENDED IN MEMBER'S BEHALF	8.50
10-31	07/93171664	VALLEY OFFICE SUPPLY COMPANY	08/09/79-09/07/79	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICES (PEN, PAUS & TYPEWRITER RIBBONS)	63.33
11-13	07/93171663	R L POLK & COMPANY	09/05/79	CITY DIRECTORY SERVICES FOR 1979 IN BAKERSFIELD OFFICE	88.00
11-13	07/93171662	BILLIE JO MEDDERS	09/28/79	REIMBURSEMENT FOR PRINTING CHARGES FOR OFFICIAL BUSINESS	23.21
11-13	07/93171555	WILLIAM M THOMAS	10/30/79	REIMBURSEMENT FOR PURCHASE OF OFFICIAL PHOTOGRAPHS OF CONGRESS IN SESSION	42.00
11-13	07/93171550	FEDERAL EXPRESS CORP	10/19/79-10/29/79	LOCAL TRAVEL IN 18TH CONGRESSIONAL DISTRICT 530 MILES AT \$1.7 PER MILE	90.10
11-19	07/93232112	THE WASHINGTON STAR	10/17/79	SHIPPING CHARGES FOR OFFICIAL BUSINESS	17.00
11-19	07/93232110	SCOTT WILK	10/01/79-12/31/79	NEWSPAPER SUBSCRIPTION FOR CONGRESSIONAL OFFICE	9.00
11-19	07/93232001	CONGRESSIONAL QUARTERLY INC	10/01/79-10/31/79	LOCAL TRAVEL BY PVT AUTO IN 18TH CONG DIST FOR OFCL BUSS 204 MILES AT \$1.7/MI	34.68
11-19	07/93230011	THE ALMANAC	10/22/79	PURCHASE OF WEEKLY REPORTS FOR OFFICIAL BUSINESS	11.00
11-26	07/93301967	JULIE BAGNALL	10/15/79	PURCHASE OF ALMANACS FOR OFFICE	21.90
11-26	07/93301966	SUSAN SOFFA	10/06/79-11/08/79	LOCAL TRAVEL BY PRIVATE AUTO IN 18TH CONGRESSIONAL DISTRICT 345 MILES AT .17 PER MILE	58.65
11-26	07/93301334	MIKE MILLER	10/06/79-10/20/79	LOCAL TRAVEL BY PRIVATE AUTO IN 18TH CONGRESSIONAL DISTRICT 150 MILES AT .17 PER MILE	25.50
11-26	07/93301333	MIKE MILLER	11/08/79-11/09/79	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN 18TH CONG'L DISTRICT	22.26
11-27	07/93312993	DAVID GRAY	11/12/79	REIMBURSEMENT FOR AIRPORT PARKING	10.00
11-27	07/93312992	DAVID GRAY	08/20/79-08/21/79	REIMBURSEMENT FOR STAFF LODGING WHILE ON OFFICIAL BUSINESS	26.50
12-04	07/93400378	WILLIAM M THOMAS	07/12/79	REIMBURSEMENT FOR CHAMBER OF COMMERCE AGRICULTURE LUNCHEON ATTENDED IN BEHALF OF MEMBER	4.00
12-06	07/93400376	CATHERINE M SWAJAN	11/17/79-11/25/79	LOCAL TRAVEL IN 18TH CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS 1,375 MI	275.00
12-06	07/93400374	CATHERINE M SWAJAN	11/23/79-11/24/79	RENTAL CAR FOR TRAVEL ON OFFICIAL BUSINESS	122.29
12-06	07/93400373	CATHERINE M SWAJAN	11/16/79-11/20/79	STAFF LODGING FOR OFFICIAL BUSINESS	205.54
12-06	07/93400370	CERTIFIED LEASING CO.	11/16/79-11/26/79	GASOLINE CHARGES WHILE TRAVELING IN 18TH CONGRESSIONAL DISTRICT	43.19
12-06	07/93400368	CONGRESSIONAL PHOTO SHOPPE	10/26/79-10/29/79	CHARGE FOR RENTAL CAR FOR 18TH CONGRESSIONAL OFFICE	60.00
12-11	07/93450668	CATHERINE M SWAJAN	11/29/79	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS	24.66
12-11	07/93450663	CATHERINE M SWAJAN	11/29/79	REIMB FOR PURCHASE OF PAPER SUPPLIES & COFFEE FOR CONSTI MEETINGS IN OFFICE	31.52
12-11	07/93450660	OFFICIAL AIRLINE GUIDE	12/01/79-11/30/80	PURCHASE OF AIRLINE GUIDE - SUBSCRIPTION FOR OFFICIAL BUSINESS	76.80
12-11	07/93450369	BRAIN BOYLE	11/28/79-12/02/79	STAFF LODGING WHILE IN 18TH CONGRESSIONAL DIST ON OFCL BUSINESS	101.76



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND**  
**ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-11	1079345035	CATHERINE M SWAJIAN	11/30/79-12/02/79	STAFF LOOGING WHILE IN 18TH CONG DISTRICT ON OFCL BUSINESS	62.54	
12-11	1079345033	CATHERINE M SWAJIAN	11/30/79-12/02/79	LOCAL TRAVEL IN 18TH CONG DISTRICT FOR OFFICIAL BUSINESS 570 MI AT .20 PER MILE	114.00	
12-17	1079351190	RABBIT REPRODUCTION	12/04/79	PAYMENT FOR PRINTING CHARGES FOR MEETING NOTICES IN 18TH CONGRESSIONAL DISTRICT	147.12	
12-17	1079351188	VALLEY OFFICE SUPPLY COMPANY	10/01/79-10/31/79	PURCHASE OF OFFICE SUPPLIES FOR DIST OFF (PENS, CA ENDORS, LABELS & COPY HOLDERS)	77.58	
12-17	1079351188	CATHERINE M SWAJIAN	12/04/79	REIMBURSEMENT FOR PURCHASE OF 1 COPY OF A NAT JOURNAL PUB FOR CONG OFFICE	7.95	
12-21	10793553571	WILLIAM M THOMAS	12/02/79-09/12/80	PURCHASE OF SUBSCRIPTION OF NATIONAL JOURNAL FOR WASHINGTON OFFICE	130.00	
12-21	10793553318	SUSAN SOFFA	11/01/79-12/10/79	LOCAL TRAVEL IN 18TH CONG DIST ON OFCL BUSN 315 MILES AT \$.20 PER MILE	103.00	
12-21	10793553317	BILLIE JO WEDDERS	11/24/79	PURCHASE OF COFFEE MAKER AND SUPPLIES FOR CONSTITUENT MEETINGS IN OFFICE	65.92	
12-21	10793553316	BILLIE JO WEDDERS	10/03/79-12/04/79	LOCAL TRAVEL IN 18TH DISTRICT ON OFFICIAL BUSINESS, 1100 MILES AT \$.20 PER MILE	220.00	
12-21	10793559041	CATHERINE M SWAJIAN	12/06/79-12/11/79	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR CONSTITUENT MEETINGS IN OFFICE	88.75	
12-27	1079361131	WILLIAM M THOMAS	12/25/79-12/10/79	LOCAL TRAVEL IN 18TH CONG DIST 250 MILES AT .20 PER MILE	50.00	
12-27	1079361121	FOOTBALL NEWS	12/21/79	PURCHASE OF NEWSPAPER SUBS FOR BAKERSFIELD AND LANCASTER OFFICES 1-1-80 TO 12-31-80	15.00	
12-27	1079361118	ANTELOPE VALLEY DAILY LEDGER-GAZETTE	12/21/79	PURCHASE OF NEWSPAPER SUBS FOR WASHINGTON, BAKERSFIELD AND LANCASTER OFFICES	102.00	
12-27	1079361116	THE SACRAMENTO BEE	12/21/79	PURCHASE OF NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 2-19-80 TO 12-31-80	72.33	
12-27	1079361112	PORTERVILLE RECORDER	12/21/79	PURCHASE OF NEWSPAPER SUBSCRIPTION FOR BAKERSFIELD OFFICE 1-25-80 TO 12-31-80	50.58	
12-27	1079361108	THE DAILY INDEPENDENT	12/21/79	PURCHASE OF NEWSPAPER SUBSCRIPTION FOR BAKERSFIELD OFFICE 2-1-80 TO 1-31-81	37.55	
12-28	1079362370	ROY A ASHBURN	10/01/79-12/19/79	LOCAL TRAVEL IN 18TH CONG DIST BY PRIVATE AUTO ON OFFICIAL BUSINESS 2,055 MI AT .20 PER MILE	411.00	
12-28	1079362366	SCOTT WILK	12/07/79-12/21/79	LOCAL TRAVEL IN 18TH CONG DIST BY PRIVATE AUTO ON OFFICIAL BUSINESS 352 MILES AT .20 PER MILE	70.40	
12-28	1079362363	LOS ANGELES TIMES	12/28/79	NEWSPAPER SUBSCRIPTION FOR BAKERSFIELD OFFICE 1-25-80 TO 12-31-80	87.50	
12-28	1079362083	THOMAS J LANFORD	12/05/79	LABELS ON FRANKED ENVELOPES	29.53	
12-28	1079362080	THOMAS J LANFORD	11/15/79	NEGATIVES & VAN DYKE ONLY	98.40	
10-17	1179290068	HI-DESERT ANSWERING BUREAU	10/01/79-10/31/79	ANSWERING SERVICE FOR LANCASTER OFFICE FOR OFFICIAL BUSINESS	33.25	
10-18	1179291068	HI-DESERT ANSWERING BUREAU	09/28/79	TELEPHONE CHARGE FOR BAKERSFIELD OFFICE FOR OFFICIAL BUSINESS	123.39	
10-31	1179304093	GSA, OAD, FINANCE DIVISION	09/18/79	FTS CHARGE FOR BAKERSFIELD OFFICE	78.80	
10-31	1179304087	GSA, OAD, FINANCE DIVISION	10/18/79	FTS CHARGE FOR BAKERSFIELD OFFICE	125.85	
11-31	1179323067	GENERAL TELEPHONE CO.	10/10/79-11/09/79	ANSWERING CHARGES FOR LANCASTER OFFICE FOR OFFICIAL BUSINESS	72.03	
11-26	1179330052	HI-DESERT ANSWERING BUREAU	10/28/79	TELEPHONE CHARGES FOR LANCASTER OFFICE	33.25	
12-06	1179340012	GENERAL TELEPHONE CO.	11/01/79-11/30/79	ANSWERING SERVICE FOR LANCASTER OFFICE	173.96	
12-11	1179345026	HI-DESERT ANSWERING BUREAU	11/01/79-12/09/79	TELEPHONE CHARGES FOR LANCASTER OFFICE	67.91	
12-11	1179345026	GSA, OAD, FINANCE DIVISION	11/01/79-12/31/79	ANSWERING SERVICE FOR LANCASTER OFFICE	32.95	
11-19	1279320001	WESTERN UNION TELEGRAPH COMPANY	11/18/79	FTS CHARGE IN BAKERSFIELD OFFICE	106.78	
10-04	2279277005	CHESSAPEAKE & POTOMAC TELEPHONE CO	10/30/79	TELEGRAPH SERVICES FOR OFFICIAL BUSINESS	23.63	
10-09	2279298234	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	197.97	
10-25	2279298236	CHESSAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	TELEPHONE CHARGES FOR WASH OFFICE FOR OFFICIAL BUSINESS	217.12	
10-31	2279304038	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	199.15	
12-04	2279338225	CHESSAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	TELEPHONE CHARGES FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	91.08	
12-06	2279340004	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	226.45	
10-18	1279291046	WILLIAM M THOMAS	09/28/79-10/09/79	TELEPHONE CHARGES FOR WASHINGTON OFFICE	150.88	
10-22	1279295048	WILLIAM M THOMAS	10/12/79-10/15/79	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO 18TH CONGRESSIONAL DISTRICT	606.90	
11-06	1279310080	WILLIAM M THOMAS	10/19/79-10/22/79	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO 18TH CONGRESSIONAL DISTRICT	649.40	
11-13	1279321065	WILLIAM M THOMAS	10/26/79-10/29/79	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO 18TH CONGRESSIONAL DISTRICT	662.20	
11-19	1279322037	WILLIAM M THOMAS	11/02/79-11/12/79	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO 18TH CONGRESSIONAL DISTRICT	700.40	
11-19	1279323002	WILLIAM M THOMAS	11/02/79-11/06/79	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO 18TH CONGRESSIONAL DISTRICT	672.40	
12-04	1279333051	WILLIAM M THOMAS	11/01/79-11/26/79	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO 18TH CONGRESSIONAL DISTRICT	700.00	
12-11	1279345018	WILLIAM M THOMAS	11/30/79-12/03/79	ROUNDTRIP AIRFARE AND GO TRANS TO 18TH CONG DIST DC - BAKERSFIELD, CA	700.00	





DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
11-06	079310063	FRANK THOMPSON	10/27/79-10/28/79	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 92 MILES AT \$20 PER MILE	18.40
11-16	079320011	CONGRESSIONAL QUARTERLY INC.	11/16/79	RENEW SUBSCRIPTION FOR CONG'NL QUARTERLY FOR 1 YR. (INCLUDING ALMANAC) 1-1-80 TO 12-31-80	276.00
11-16	079320118	FRANK THOMPSON	11/01/79	REIMBURSE FOR POCKET CALENDARS - MARK CROSS - OFFICIAL EXPENSE	27.00
11-16	079320116	FRANK THOMPSON	11/01/79	TO REIMBURSE FOR WHO'S WHO IN AMERICA - OFFICIAL EXPENSE	71.60
11-16	079320114	NATIONAL COMMISSION OF THE STATES	11/16/79	FOR SUBSCRIPTION TO COMPACT MAGAZINE FOR 1 YEAR 12/1/79 - 12/1/80	10.00
11-16	079320104	EDUCATIONAL JOURNAL REPORTS	11/16/79	RENEW SUBSCRIPTION FOR ONE YEAR 12/29/79 - 12/29/80	375.00
11-19	079323006	FRANK THOMPSON	11/05/79-11/07/79	REIMBURSE FOR CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS CAR \$55.08, TOLLS \$7.75	55.83
11-19	079323005	AMERICAN CIVIL LIBERTIES UNION	11/05/79	COPY OF RIGHTS OF OLDER PERSONS	2.34
11-22	079325222	WILLIAM T BEITZ	11/05/79-11/07/79	LUNCH NOV. 5, 6, DINNER NOV. 6, BREAKFAST NOV. 7	13.31
11-27	079331300	ELEANOR B STONE	09/01/79-11/06/79	LONG AV. SHERATON INN NOV. 5 AND 6	58.80
11-27	079331298	ELEANOR B STONE	09/01/79-10/31/79	PLANT FOR INTERVIEW. NEWSPAPERS, CONFERENCE SUPPLIES, KEYS FOR OFFICE, PHONE CALLS	43.43
11-27	079331296	ELEANOR B STONE	09/12/79-10/24/79	MEALS AT OFFICES. NEWSPAPERS ON PROJECT INTERN SELECTION, CONFERENCE FOLLOW-UP & CONFERENCE	77.43
11-27	079331295	ELEANOR B STONE	09/07/79-10/31/79	REIMBURSE FOR IN-DISTRICT TRAVEL FOR MONTHS OF SEPT. & OCT. 21.5 MILES AT \$20 PER MI	43.00
11-27	079331293	ELEANOR B STONE	09/01/79-10/31/79	REIMBURSE FOR OFFICE MAINTENANCE FOR OLD BRIDGE OFFICE, MONTHS OF SEPT. & OCT.	36.00
11-27	079331087	KATHLEEN SULLIVAN	10/31/79	IN-DISTRICT TRAVEL - 14 MILES AT 20 CENTS PER MILE	2.80
11-27	079331086	GREAT BEAR SPRING CO.	10/31/79	WATER SERVICE FOR TRENTON OFFICE FOR MONTH OF OCTOBER	7.50
11-27	079331083	GRANTSHANSHIP CENTER NEWS	11/29/79	35 PERMITS FOR USE IN OLD BRIDGE OFFICE PROGRAM PLANNING & PROPOSAL WRITING REPRINTS	17.50
11-29	079333005	THE SENTINEL	11/29/79	RENEW SUBSCRIPTION FOR NEWSPAPER FOR ONE YEAR 12-1-79 TO 12-1-80	16.00
12-06	079340055	FRANK THOMPSON	11/25/79-11/26/79	IN-DISTRICT TRAVEL - 80 MILES AT 20 PER MILE	16.00
12-06	079340050	MARY BUTTERFIELD	11/16/79-11/23/79	TVL EXP TO BOSTON FOR HEARINGS, SELECT COMMI ON IMMIGRATION & REFUGEE POLICY	95.00
12-06	079340059	THE TRENTON TIMES	12/1/79	WASH OFC-RENEW SUB OF NEWSPAPER FOR A PERIOD OF 1 YEAR 1-1-80 TO 12-31-80	78.00
12-20	079354413	WATCHUNG SPRING WATER CO INC.	11/30/79	WATER SERVICE FOR TRENTON OFFICE	5.05
12-20	079354409	KATHLEEN SULLIVAN	11/19/79-12/11/79	IN-DISTRICT TRAVEL FOR NOVEMBER AND DECEMBER 126 MI AT 20/MILE	25.20
12-20	079354406	KATHLEEN SULLIVAN	10/01/79-12/31/79	REIMBURSE FOR TRENTONIAN FOR 3 MONTH SUBSCRIPTION OCT, NOV & DEC	14.55
12-20	079354403	NEW JERSEY MONTHLY SUBSCRIPTION DATA CTR	12/20/79	RENEW SUBSCRIPTION FOR OLD BRIDGE OFFICE SPECIAL RENEWAL NOTICE 1-1-80 TO 12-31-80	10.00
12-20	079354400	NEW JERSEY MONTHLY SUBSCRIPTION DATA CTR	12/20/79	RENEW SUBSCRIPTION FOR LAWRENCEVILLE OFFICE 1-1-80 TO 12-31-80	10.00
12-20	079354397	THE EVENING AND SUNDAY BULLETIN	12/20/79	RENEW SUBSCRIPTION FOR ONE YEAR - WASHINGTON OFFICE 1-1-80 TO 12-31-80	113.50
12-20	079354393	THE NEWARK STAR LEADER	12/20/79	RENEW SUBSCRIPTION FOR PERIOD OF 1 YEAR FOR WASHINGTON OFC 1-1-80 TO 12-31-80	192.50
12-21	079355058	ATLAS PHOTO COMPANY	12/14/79	25 - COLOR PHOTOGRAPHS OF FT FOR OFFICIAL USE	71.75
12-21	079355056	ATLAS PHOTO COMPANY	12/14/79	PHOTOGRAPHS FOR OFFICIAL USE 25 - FT	13.06
12-21	079355050	DISTRICT DELIVERY SERVICE	12/21/79	NEWSPAPER SERVICE FOR WASHINGTON OFFICE FOR JAN., FEB., & MARCH 1980	38.66
12-21	079362376	REGISTER-NEWS	12/28/79	REIMBURSE FOR OFFICE KEYS (NEW OFFICE)	7.00
12-28	079362377	KATHLEEN SULLIVAN	12/03/79	NEWSPAPER FOR LAWRENCEVILLE OFFICE	14.10
12-28	079362374	PRINCETON WINDSOR NEWS SERVICE INC.	09/01/79-12/31/79	REIMBURSE FOR OFFICE KEYS (NEW OFFICE)	8.03
10-12	179284057	NEW JERSEY BELL	09/01/79	TELEPHONE SERVICE FOR TRENTON OFFICE	14.10
10-12	179284056	NEW JERSEY BELL	09/18/79	TELEPHONE SERVICE FOR LAWRENCEVILLE OFFICE	72.63
10-12	179284016	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE FOR TRENTON OFFICE	91.75
10-23	179296032	NEW JERSEY BELL	09/25/79-10/25/79	TELEPHONE SERVICE FOR OLD BRIDGE OFFICE	60.06
10-23	179296039	NEW JERSEY BELL	09/25/79-10/25/79	TELEPHONE SERVICE FOR TRENTON OFFICE	84.34
10-31	179304089	GSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICE FOR TRENTON OFFICE	103.38
10-31	179303127	NEW JERSEY BELL	10/11/79-11/11/79	TELEPHONE SERVICE FOR LAWRENCEVILLE OFFICE	60.06
10-31	179303126	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE FOR TRENTON OFFICE	92.44
10-31	179303125	GSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICE FOR OLD BRIDGE OFFICE FOR ONE MONTH	21.65
10-31	179303123	GSA, OAD, FINANCE DIVISION	10/25/79-11/25/79	FTS SERVICE FOR OLD BRIDGE OFFICE ONE MONTH	21.65
11-19	179313030	NEW JERSEY BELL	11/01/79-12/01/79	TELEPHONE SERVICE FOR TRENTON OFFICE	96.04
11-27	179313030	NEW JERSEY BELL	11/01/79-12/01/79	TELEPHONE SERVICE FOR OLD BRIDGE OFFICE	135.25
12-06	1179340013	NEW JERSEY BELL	11/11/79-12/11/79	TELEPHONE SERVICE FOR LAWRENCEVILLE OFFICE	112.58





# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
10-04	1079277101	RUBEN HEWITT	09/23/79-09/23/79	212 MI - IN DISTRICT MILES OFCL BUSS - PRIVATE AUTO AT \$17 PER MILE	36.04
10-04	1079277100	RUBEN HEWITT	09/21/79-09/21/79	446 MI R/T FAIRGROVE/FT CUSTER TO MEET W/VA ADMTOR TO DISCUSS A NATL CEMETRY IN BATTLE CREEK.....	75.82
10-04	1079277098	DON HARE	08/01/79-08/30/79	650 MI - IN DISTRICT OFFICIAL BUSINESS - PRIVATE AUTO AT \$17	110.50
10-04	1079277096	DENNIS R SCHWARTZ	08/15/79-08/23/79	OFFICIAL IN-DISTRICT TRAVEL PERSONAL AUTO- 339 MILES AT 17 CENTS PER MILE	57.63
10-04	1079277095	DENNIS R SCHWARTZ	07/03/79-08/17/79	OFFICE & COMMODITS FOR CONSTITUENTS IN-OFFICE USE.....	30.34
10-04	1079277093	DENNIS R SCHWARTZ	06/21/79-07/12/79	OFFICE PRINTING - LETTERS	12.98
10-05	1079278256	MASTER CHARGE	06/29/79-07/12/79	GASOLINE EXPENSES FOR OFFICIAL IN-DIST	34.75
10-05	1079278240	DAVID R RAMAGE	09/13/79	PRINTING SERVICES - CALLING CARDS	30.00
10-05	1079278239	CONGRESSIONAL QUARTERLY INC	09/11/79	2 FEDERAL REGULATORY DIRECTORIES	26.25
10-05	1079278237	MASTER CHARGE	07/21/79-08/29/79	GASOLINE EXPENSE IN THE DISTRICT	113.50
10-09	1079282206	BILL MCCARTY	08/31/79	REIMBURSEMENT FOR OFFICIAL EXPENSES FOR OFFICE SUPPLIES	3.15
10-09	1079282204	DAVID R RAMAGE	08/21/79	PRINTING SERVICES	18.75
10-09	1079282202	DAVID R RAMAGE	08/21/79	PRINTING SERVICES	69.25
10-09	1079282201	DAVID R RAMAGE	08/21/79	PRINTING SERVICES	74.63
10-19	1079300115	DON HARE	06/03/79-06/30/79	439 MI IN-DISTRICT OFFICIAL BUSINESS - PRIVATE AUTO AT 17	24.00
10-31	1079300112	BOB TRAXLER	06/24/79-06/25/79	REIMBURSEMENT FOR CAR RENTAL FOR OFFICAL USE IN MICHIGAN	38.05
10-31	1079300132	MASTER CHARGE	10/01/79	TRIPLE CLEAN INC, GAY CITY, MI - GAS EXPENSE IN CONNECTION WITH MEMBERS IN-DISTRICT TRAVEL	16.50
10-31	1079300129	MASTER CHARGE	09/16/79	MOBIL OIL CORP. FLINT, MI-GAS EXPENSE IN CONNECTION WITH MEMBERS IN-DISTRICT TRAVEL	16.40
10-31	1079300127	MASTER CHARGE	09/01/79	BAY #18 CMP FLINT, MI-GAS EXPENSE IN CONNECTION WITH MEMBERS IN-DISTRICT TRAVEL	14.00
10-31	1079300125	MASTER CHARGE	08/13/79	DONS STANDAR, COLEMAN, MI-GAS EXPENSE IN CONNECTION WITH MEMBERS IN-DISTRICT TRAVEL	12.00
10-31	1079300119	DAVID R RAMAGE	09/28/79	PRINTING SERVICES	106.55
10-31	1079300116	DAVID R RAMAGE	10/03/79	PRINTING SERVICES	43.50
10-31	1079300114	DAVID R RAMAGE	09/26/79	PRINTING SERVICES	13.50
10-31	1079300112	BOB TRAXLER	10/03/79	PHOTOGRAPHIC SERVICES	18.60
10-31	1079300181	DENNIS R SCHWARTZ	09/01/79-10/04/79	REIMB FOR CHECK WRITTEN TO GPO PUBLIC PRINTER FOR POSTAL PATRON POSTCARD STOCK	14.00
10-31	1079300178	DENNIS R SCHWARTZ	08/28/79-10/02/79	OFFICIAL TRAVEL - USE OF PERSONAL AUTO 747 MILES AT 17 CENTS PER MILE PLUS PARKING FEE	129.99
10-31	1079300175	DON HARE	09/01/79-09/30/79	COFFEE & COMMODITS FOR CONSTITUENTS - IN-OFFICE USE	21.80
10-31	1079300172	CONGRESSIONAL PHOTO SHOPPE	09/22/79	505 MI - IN DISTRICT OFFICIAL BUSINESS - PRIVATE AUTO AT 17 CENTS	85.85
10-31	1079300171	HOUSE RECORDING STUDIO	09/22/79	PHOTOGRAPHIC SERVICES	13.06
11-29	1079333028	DON HARE	09/11/79-09/28/79	PHOTOGRAPHIC SERVICES	25.50
11-29	1079333026	BETSY GRIFFITH	10/01/79-10/31/79	370 MI IN DISTRICT OFFICIAL BUSINESS MILES BY PRIVATE AUTO AT \$17 PER MILE	62.00
11-29	1079333021	WASHINGTON POST	11/01/79	REIMBURSEMENT FOR FEE PAID TO GPO PUBLIC PRINTER FOR PRINTING POSTCARDS	28.90
11-29	1079333018	THE ARENAC COUNTY INDEPENDENT	11/29/79	OFFICIAL TRAVEL - USE OF PERSONAL AUTO 747 MILES AT 17 CENTS PER MILE PLUS PARKING FEE	62.00
11-29	1079333016	MILLINGTON HERALD	11/29/79	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 12-08-79 TO 12-08-80	46.80
11-29	1079333010	ATLAS PHOTO COMPANY	11/01/79-11/01/80	ONE YEAR SUBSCRIPTION FOR DISTRICT NEWSPAPER 12-1-79 TO 12-1-80	10.00
11-29	1079333008	HOUSE RECORDING STUDIO	10/31/79	ONE YEAR SUBSCRIPTION FOR DISTRICT NEWSPAPER	10.00
11-29	1079333007	BETSY GRIFFITH	10/03/79-10/30/79	PHOTOGRAPHIC SERVICES	18.76
11-29	1079333006	CONGRESSIONAL PHOTO SHOPPE	11/08/79-11/08/79	REIMBURSEMENT FOR PATCH CORD KIT FOR OFFICE CAMERA	63.50
11-29	1079332039	MAYVILLE MONITOR	10/19/79	PHOTOGRAPHIC SUPPLIES	4.72
11-29	1079332035	THE TIMES HERALD CO	11/01/79-11/01/80	PHOTOGRAPHIC SUPPLIES	11.00
11-29	1079332033	IMLAY CITY TIMES ADVISORY	11/28/79-11/02/80	ONE YEAR SUBSCRIPTION FOR ALMONT ADVISOR IMLAY CITY TIMES ADVISOR	6.75
11-29	1079332032	SEBENKAMUTH NEWS	11/08/79-11/07/80	ONE YEAR SUBSCRIPTION FOR ALMONT ADVISOR IMLAY CITY TIMES ADVISOR	89.00
11-29	1079332029	FRANKENMUTH NEWS	11/08/79-11/07/80	ONE YEAR SUBSCRIPTION FOR ALMONT ADVISOR IMLAY CITY TIMES ADVISOR	17.00
11-29	1079332029	FRANKENMUTH NEWS	11/08/79-11/07/80	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	9.00
12-06	1079340325	DAVID R RAMAGE	11/28/79	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 12-1-79 TO 12-1-80	153.75
12-06	1079340310	DENNIS R SCHWARTZ	11/13/79	PRINTING SERVICES	10.00
12-06	1079340310	DENNIS R SCHWARTZ	10/25/79	BLOCK GRANT CONFERENCE/ WORKSHOP REGISTRATION	10.00







**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>						
11-29	147933002	DATATEL INC.	10/01/79-10/31/79	ONE MONTH BILLING FOR COMPUTER SERVICES.	1,258.33	
11-29	147933001	HAZELTINE CORPORATION	11/01/79-11/30/79	ONE MONTH BILLING FOR COMPUTER EQUIPMENT RENTAL	80.00	
11-30	1479334008	XEROX CORPORATION	02/17/79-10/03/79	RENTAL SERVICES FOR COMPUTER EQUIPMENT, 2/17 - 10/3	1,052.83	
12-06	1479340065	XEROX CORPORATION	10/01/79-10/31/79	ONE MONTH RENTAL SERVICES FOR COMPUTER	144.40	
12-17	1479351040	HAZELTINE CORPORATION	12/01/79-12/31/79	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICES	80.00	
12-17	1479351039	DATATEL INC.	10/01/79-11/30/79	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICES	1,248.00	
11-27	1579331112	POSTMASTER	11/08/79	POSTAGE STAMPS	50.00	
10-31	2079305344	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		503.41	
11-30	2079335385	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		654.41	
12-31	2080002251	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		528.24	
<b>TOTAL</b>					<b>23,066.94</b>	

**OFFICE OF HON. DAVID C TREEN**

**OFFICIAL EXPENSES**

10-31	0279305360	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		824.00	
11-30	0279333510	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		843.00	
10-31	0280002293	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		855.00	
10-31	0793030551	FRANCES M COMPTON & ROBERT MAUMUS	10/01/79-10/30/79	RENT 209 EAST STREET NEW IBERIA LA 70560	105.00	
10-31	0793030552	SECURITY HOMESTEAD ASSOCIATION	10/01/79-10/30/79	RENT 4900 VETERANS BLVD METAIRIE LA 70002	833.33	
11-29	0793032976	FRANCES M COMPTON & ROBERT MAUMUS	11/01/79-11/30/79	RENT 209 EAST STREET NEW IBERIA LA 70560	105.00	
11-29	0793032976	SECURITY HOMESTEAD ASSOCIATION	11/01/79-11/30/79	RENT 4900 VETERANS BLVD METAIRIE LA 70002	833.33	
11-29	0793032388	GSA. OAD. FINANCE DIVISION	10/01/79-12/30/79	RENT HOUMA LA	1,802.00	
11-29	0793032388	GSA. OAD. FINANCE DIVISION	11/01/79-12/30/79	RENT 209 EAST STREET NEW IBERIA LA 70560	105.00	
12-20	0793035649	FRANCES M COMPTON & ROBERT MAUMUS	12/01/79-12/30/79	RENT 4900 VETERANS BLVD METAIRIE LA 70002	833.33	
12-20	0793035649	SECURITY HOMESTEAD ASSOCIATION	12/01/79-12/30/79	RENT 4900 VETERANS BLVD METAIRIE LA 70002	443.15	
10-04	1079277033	KING CARNEY	01/03/79-09/30/79	REIMB FOR COST OF DAILY NEWSPAPERS FOR METAIRIE DIST OFFICE JAN SEPT, 1979	3.76	
10-04	1079277029	JUNE W TAYLOR	08/14/79	3 HOLE INDEX PURCHASED BY STAFF MEMBER OUT OF STOCK IN OFFICE SUPPLY	13.92	
10-04	1079277025	XEROX CORPORATION	08/31/79	REIMBURSE FOR COFFEE POT IN METAIRIE DISTRICT OFFICE FOR CONSTITUENTS USE	17.72	
10-17	1079290216	KIRK CARNEY	07/07/79-09/14/79	REIMBURSE FOR TRAVEL EXPENSES IN DISTRICT PRIVATE AUTO	18.20	
10-17	1079290214	CARL W. NOLLER	07/06/79-09/28/79	REIMBURSE FOR TRANSPORTATION EXPENSES DURING THIS PERIOD	14.70	
10-17	1079290213	DENNIS DAUGHERTY	09/15/79	REIMB F/TAXI FARE TO BRIEFING ON MATTER PENDING BEFORE FERC AFFECTING CONSTITUENCY	3.80	
10-17	1079290212	DENNIS DAUGHERTY	09/10/79	REIMBURSE FOR CAB FARE TO & FROM G.A.O.	2.35	
10-17	1079290212	THOMAS J LANKFORD	09/06/79-09/26/79	4 LETTERS, RELEASE, XEROX COPIES - PAPER	85.55	
10-23	1079306185	DENNIS DAUGHERTY	09/24/79	CAR RENTAL HERTZ FOR USE 1/2 DAY ON OFFICIAL BUSINESS	9.48	
10-31	1079303118	XEROX CORPORATION	09/30/79	REIMBURSE FOR MAXIMUM CHARGES FOR RENTAL OF XEROX COPIER IN AUGUST	34.72	
11-08	1079320123	KIRK CARNEY	11/01/79-10/31/80	REIMBURSE FOR TRAVEL EXPENSES IN DISTRICT PRIVATE AUTO	111.02	
11-16	1079320123	THE CITY NEWS	11/01/79-10/31/80	1 YR. SUBSCRIPTION RENEWAL	6.00	
12-21	1079355293	XEROX CORPORATION	10/02/79-10/29/79	REIMBURSE FOR TRANSPORTATION EXPENSES ON OFFICIAL BUSINESS	19.95	
12-21	1079355292	CARL W. NOLLER	08/31/79-09/30/79	OVER-MINIMUM CHARGES FOR RENTAL ON XEROX COPIER IN SEPTEMBER	13.33	
12-21	1079355066	NATIONAL JOURNAL COURIER	12/21/79	SUBSCRIPTION RENEWAL 1-3-80 TO 1-3-81	39.00	
12-21	1079355065	NATIONAL JOURNAL REPORTS	12/21/79	SUBSCRIPTION RENEWAL & 2 BINDERS 12-29-79 TO 12-27-80	27.00	
12-21	1079355063	DAILY COMET	12/21/79	SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	15.50	
12-21	1079355061	THOMAS J LANKFORD	10/16/79	LETTER - SEAL BOND	11.50	
12-21	1079355060	THOMAS J LANKFORD	10/12/79	LETTER - SEAL BOND	11.50	

10-15	1179288066	ANSERPHONE JEFFERSON	08/01/79	ANSWERING SERVICE FOR METAIRIE DISTRICT OFFICE	45.50
10-15	1179288065	SOUTH CENTRAL BELL	09/04/79-10/04/79	NEW IBERIA DISTRICT OFFICE TELEPHONE EXPENSE	26.55
10-15	1179288064	SOUTH CENTRAL BELL	07/23/79-08/23/79	HOUMA DISTRICT OFFICE TELEPHONE EXPENSE	88.07
10-15	1179288050	SOUTH CENTRAL BELL	08/25/79-09/25/79	METAIRIE DISTRICT OFFICE TELEPHONE SERVICE	133.98
10-15	1179288049	SOUTH CENTRAL BELL	09/23/79-10/23/79	HOUMA DISTRICT OFFICE TELEPHONE SERVICE	90.91
10-17	1179290028	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE - HOUMA DISTRICT OFFICE 682-6780	21.73
10-29	1179290026	GSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICE - METAIRIE DISTRICT OFFICE 682-6398	35.65
10-29	1179302041	GSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICE - HOUMA DISTRICT OFFICE 682-6780	40.00
10-29	1179302039	GSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICE - METAIRIE DISTRICT OFFICE 682-6398	35.65
10-31	1179304036	ANSERPHONE JEFFERSON	10/04/79-11/04/79	NEW IBERIA DISTRICT OFFICE TELEPHONE EXPENSE	23.35
10-31	1179320070	SOUTH CENTRAL BELL	10/01/79	ANSWERING SERVICE FOR METAIRIE	45.00
11-16	1179320055	SOUTH CENTRAL BELL	09/25/79-10/25/79	METAIRIE DISTRICT OFFICE TELEPHONE SERVICE	133.98
11-16	1179320053	ANSERPHONE JEFFERSON	10/23/79-11/23/79	METAIRIE DISTRICT OFFICE TELEPHONE SERVICE	88.07
12-21	1179355008	ANSERPHONE JEFFERSON	12/01/79	ANSWERING SERVICE FOR METAIRIE DISTRICT OFFICE	98.50
12-21	1179355007	GSA, OAD, FINANCE DIVISION	11/18/79	FTS - HOUMA DISTRICT OFFICE 682-6780	58.25
12-21	1179355006	GSA, OAD, FINANCE DIVISION	11/18/79	FTS - METAIRIE DISTRICT OFFICE 682-6398	35.65
12-28	1179362068	SOUTH CENTRAL BELL	11/23/79-12/23/79	NEW IBERIA DISTRICT OFFICE TELEPHONE EXPENSE	88.07
12-28	1179362067	SOUTH CENTRAL BELL	10/25/79-11/25/79	METAIRIE DISTRICT OFFICE TELEPHONE SERVICE	24.29
12-28	1179362066	SOUTH CENTRAL BELL	11/04/79-12/04/79	NEW IBERIA DISTRICT OFFICE TELEPHONE EXPENSE	133.98
10-15	2179288010	WESTERN UNION TELEGRAPH COMPANY	09/30/79	OFFICIAL TELEGRAMS BILLED IN OCTOBER	25.37
11-16	2179320018	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	OFFICIAL TELEGRAMS BILLED IN SEPTEMBER	61.02
12-28	2179362020	WESTERN UNION TELEGRAPH COMPANY	11/30/79	OFFICIAL TELEGRAMS BILLED IN OCTOBER	11.69
10-04	2279277416	C & P TELEPHONE	08/31/79-08/31/79	LOCAL TELEPHONE SERVICE	172.21
10-15	2279280004	C & P TELEPHONE	09/01/79-09/30/79	WASHINGTON OFFICE TELEPHONE SERVICE - OFFICIAL CALLS BILLED 202/225-4031	118.65
10-25	2279298474	CHESEAPEAKE & POTOMAC TELEPHONE CO.	09/30/79	WASHINGTON OFFICE TELEPHONE SERVICE - OFFICIAL CALLS BILLED 202/225-4031	173.54
10-31	2279304010	C & P TELEPHONE	10/31/79	LOCAL TELEPHONE SERVICE	54.49
12-04	2279353843	CHESEAPEAKE & POTOMAC TELEPHONE CO.	05/30/79	LOCAL TELEPHONE SERVICE	322.00
10-15	2279355001	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	6.00
10-15	1279288027	DAVID C TREEN	09/27/79-09/27/79	TRAVEL VIA PRIVATE AUTO FROM DULLES TERMINAL TO TRANSPORT CONGRESSMAN TO RES 30 MI AT \$20	310.00
10-23	1279296020	JOHN S RIVERS	09/10/79-09/13/79	AIR FARE - NEW ORLEANS TO DULLES & RETURN	303.00
10-23	1279296018	DAVID C TREEN	11/01/79-11/30/79	AIR FARE - TO WASHINGTON AND RETURN TO NEW ORLEANS	148.00
10-29	1279302040	DAVID C TREEN	09/20/79-09/24/79	AIR FARE - STAFF TRAVEL TO DISTRICT & RETURN	292.00
10-23	1379296013	DENNIS DAUGHERTY	11/15/79-11/18/79	STAFF TRAVEL FROM DISTRICT TO & FROM WASHINGTON OFFICE-NEW ORLEANS-WASH-NEW ORLEANS	55.00
12-28	1379362025	HERBERT EDGINGTON	08/28/79	COMPUTER SERVICES	70.00
10-04	1479277001	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	MONTHLY RENTAL - COMPUTER SERVICES	55.00
10-17	1479290020	COMPUTER DEVICES, INC	09/01/79-09/30/79	COMPUTER SERVICES	70.00
11-19	1479323008	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	MONTHLY RENTAL - COMPUTER SERVICES	70.00
11-19	1479323007	COMPUTER DEVICES, INC	12/01/79-12/31/79	MONTHLY RENTAL - COMPUTER SERVICES	70.00
12-28	1479362067	COMPUTER DEVICES, INC	10/01/79-10/31/79	COMPUTER SERVICES	55.00
12-28	1479362066	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	COMPUTER SERVICES	55.00
12-28	1479362065	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	COMPUTER SERVICES	218.71
10-31	2079305324	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		154.44
11-30	2079305342	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		89.67
12-31	2080002215	(STATIONERY ALLOWANCE CHARGED)			12,387.37

TOTAL

OFFICE OF HON. PAUL S TRIBLE JR  
OFFICIAL EXPENSES

10-31	0279305362	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,186.10
11-30	0279335192	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,229.95
12-31	0260002296	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,229.95
11-13	0679317011	DIVERSIFIED DIRECT, INC.	09/28/79	PRINTING SERVICES, NEWSLETTERS (211,500 AT 12.39/M)	2,620.48
11-13	0679317010	PENNINGTON GRAPHICS	09/28/79	PRINTING SERVICES, NEWSLETTER (TYPESETTING, ETC.)	284.00
12-11	0679345007	PENNINGTON GRAPHICS	11/26/79	TYPESETTING & LAYOUT OF DECEMBER 1979 NEWSLETTER	272.25



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-11	0679345006	TELEGRAPH PRESS	11/28/79	PRINTING SERVICES, CONSUMER CATALOG BROCHURES	911.50	
12-14	0679348007	DIVERSIFIED DIRECT, INC.	11/29/79	PRINTING SERVICES, NEWSLETTERS 205 M AT \$12.43M	2,548.15	
10-31	06793030553	MR E A GAINES	10/01/79-10/30/79	RENT 221 CHURCH LANE TAPPANNOCK VA 22560	300.00	
10-31	06793030554	EXECUTIVE TOWERS SOUTH	10/01/79-10/30/79	RENT TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	1,332.65	
10-31	06793030555	RALPH C POWERS	10/01/79-10/30/79	RENT WHISPERING PINES MOTEL TASLEY VA 23441	200.00	
11-29	0679332977	MR E A GAINES	11/01/79-11/30/79	RENT 221 CHURCH LANE TAPPANNOCK VA 22560	300.00	
11-29	0679332978	EXECUTIVE TOWERS SOUTH	11/01/79-11/30/79	RENT TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	738.11	
11-29	0679332979	RALPH C POWERS	12/01/79-12/30/79	RENT WHISPERING PINES MOTEL TASLEY VA 23441	200.00	
12-20	06793530550	MR E A GAINES	12/01/79-12/30/79	RENT 221 CHURCH LANE TAPPANNOCK VA 22560	300.00	
12-20	06793530551	EXECUTIVE TOWERS SOUTH	12/01/79-12/30/79	RENT TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	738.11	
12-20	06793530552	RALPH C POWERS	12/01/79-12/30/79	RENT WHISPERING PINES MOTEL TASLEY VA 23441	200.00	
10-12	079285021	VISA	08/18/79	FINANCE CHARGE	54	
10-12	079285019	VISA	08/08/79	ALLEGHENY AIRLINES, PTO SERVICE, ONE PACKAGE VIA AIR TO DISTRICT OFFICE	30.00	
10-12	079285018	VISA	08/08/79	ALLEGHENY AIRLINES, PTO SERVICE, TWO PACKAGES VIA AIR TO DIST OFC 2 PKGS \$3 EA.	60.00	
10-12	079285015	HOUSE RECORDING STUDIO	06/06/79-07/31/79	RECORDING SERVICES, RADIO SHOW	88.00	
10-12	079285010	XEROX CORPORATION	06/30/79-07/31/79	XEROX SERVICE	85.00	
10-12	079284158	HOUSE RECORDING STUDIO	09/07/79-09/24/79	RECORDING SERVICES, RADIO SHOW	54.50	
10-12	079284156	D GEOFFREY RUSSELL	09/07/79-09/24/79	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 290 MI AT .20	58.00	
10-31	0795304247	PAUL S TRIBLE, JR	10/19/79-10/22/79	MILEAGE INCURRED BY MEMBER TRAVELING IN DISTRICT ON OFCL BUSINESS 328 MI AT .20	65.60	
10-31	0795304246	PAUL S TRIBLE, JR	09/29/79-10/09/79	MILEAGE INCURRED BY MEMBER TRAVELING IN DISTRICT ON OFCL BUSINESS 78 MI AT .20	15.60	
10-31	0795304245	PAUL S TRIBLE, JR	09/14/79-09/16/79	MILEAGE INCURRED BY MEMBER TRAVELING IN DISTRICT ON OFCL BUSINESS 62 MI AT .20	48.40	
10-31	0795304244	PAUL S TRIBLE, JR	09/07/79-09/09/79	MILEAGE INCURRED BY MEMBER TRAVELING IN DISTRICT ON OFCL BUSINESS 187 MI AT .20	37.40	
10-31	0795304243	PAUL S TRIBLE, JR	08/21/79-09/04/79	MILEAGE INCURRED BY MEMBER TRAVELING IN DISTRICT ON OFCL BUSS 1,562 MI AT .20	312.40	
11-13	079531751	CONGRESSIONAL QUARTERLY INC	11/13/79	SUBSCRIPTION 1-80 12-31-80	90	
11-13	079531749	MICHAEL MCCOY	10/15/79	REIMBURSEMENT TO STAFF MEMBER FOR PURCHASE OF OFFICE SUPPLY (GLUE)	12.00	
11-13	079531748	THE EASTERN SHORE NEWS	11/01/79-11/01/80	SUBSCRIPTION	100.60	
11-13	079531747	ELIZABETH D HEATER	09/17/79-09/24/79	MILEAGE INCURRED BY STAFF MEMB TRAVELING IN DISTRICT ON OFFICIAL BUS 503 MI AT .20	80.40	
11-13	079531746	ELIZABETH D HEATER	09/04/79	MILEAGE INCURRED BY STAFF MEMB TRAVELING TO/FROM WASH, D.C. & DIST ON OFCL BUS 402 MI AT .20	80.00	
11-13	079531739	D GEOFFREY RUSSELL	10/05/79-10/22/79	REIMB TO STAFF MEMBER FOR MILEAGE INCURRED TRAVELING IN DISTRICT ON OFCL BUS 310 MI AT .20	62.00	
11-26	0795300198	THE EASTERN SHORE NEWS	11/02/79	XEROX COPYING CHARGES	8.00	
11-26	0795300199	HOUSE RECORDING STUDIO	10/01/79-10/24/79	RECORDING SERVICES, RADIO SHOW	60.25	
11-26	0795300198	HOUSE RECORDING STUDIO	10/08/79-10/18/79	MILEAGE & PARKING FEE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	37.30	
11-26	0795300137	THE SOUTHSIDE SENTINEL	11/26/79	SUBSCRIPTION 11-30-79 THROUGH 11-30-80	8.00	
12-11	079545117	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	NEWSPAPER SUBSCRIPTION (N.Y. TIMES)	30.20	
12-11	079545111	VISA	11/19/79	FINANCE CHARGE	35	
12-11	079545113	PAUL S TRIBLE, JR	10/14/79-11/01/79	FUEL EXPENSES INCURRED BY MEMBER TRAVELING ON OFFICIAL BUSINESS	15.10	
12-11	079545105	MICHAEL MCCOY	11/28/79	REIMB TO STAFF MEMBER FOR MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	1.30	
12-11	079545104	RUTH P JESSIE	10/01/79-11/19/79	REIMB TO STAFF MEMBER FOR MILEAGE INCURRED TRAVELING IN DIST ON OFCL BUSS 869 MI / 20	137.60	
12-11	079545101	D GEOFFREY RUSSELL	11/02/79-11/28/79	REIMB TO STAFF MEMBER FOR MILEAGE INCURRED TRAVELING IN DIST OF BUSS 440 MI AT \$ .20	88.00	
12-14	079548151	NATIONAL JOURNAL REPORTS	12/05/79-12/05/80	REIMB TO STAFF MEMBER FOR MILEAGE INCURRED TRAVELING IN DIST OF BUSS 144.5 MI AT .20	295.00	
12-14	079548150	JOHN W CLOUGH, III	11/30/79	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSS 144.5 MI AT .20	28.90	
12-14	079548021	ALVIN M BROOKS	10/31/79-11/20/79	REFURBISHING 2 SIGNS ON TAPPANNOCK DISTRICT OFFICE, PAINTING & LETTERING	75.00	
12-14	079548019	ELIZABETH D HEATER	12/18/79	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 995 MI AT .20	199.00	
12-18	079552067	ATLANTIC PUBLICATIONS, INC	11/01/79-11/28/79	SUBSCRIPTION, EASTERN SHORE NEWS 1-1-80 TO 12-31-80	9.00	
12-18	079552062	HOUSE RECORDING STUDIO	11/01/79-11/28/79	RECORDING SERVICES, RADIO SHOW	86.50	
12-20	079554235	THOMAS J LANFORD	05/31/79	3 NEGATIVES - 3 PLATES	30.00	

OFFICE OF HON. PAUL S TRIBLE JR—Continued



12-20	1079354233	THOMAS J LANKFORD	05/04/79	FRANKED CARD - TYPESET - STOCK	317.50
12-27	1079361140	DISTRICT DELIVERY SERVICE	12/21/79	NEWSPAPER SUBSCRIPTION, NEW YORK TIMES 1-1-80 TO 3-31-80	38.66
12-27	1079361138	PAUL S TRIBLE, JR	12/15/79	MILEAGE INCURRED BY MEMBER TVLG IN DIST ON OFCL BUSINESS 84 MILES AT .20	16.80
12-27	1079361134	PAUL S TRIBLE, JR	12/09/79	MILEAGE INCURRED BY MEMBER TRAVELING IN DISTRICT ON OFCL BUSINESS 50 MILES AT .20 PER MILE	10.00
10-12	1179284066	GSA, OAD, FINANCE DIVISION	09/22/79	FIS TELEPHONE SERVICE	43.80
10-12	1179284065	GSA, OAD, FINANCE DIVISION	09/22/79	FIS TELEPHONE SERVICE	5.00
10-12	1179284064	GSA, OAD, FINANCE DIVISION	09/22/79	FIS TELEPHONE SERVICE	37.59
10-12	1179284063	GSA, OAD, FINANCE DIVISION	09/22/79	FIS TELEPHONE SERVICE	31.18
10-12	1179284062	C & P TELEPHONE COMPANY	09/20/79	FIS TELEPHONE SERVICE, TASLEY OFFICE	172.04
10-12	1179284061	C & P TELEPHONE COMPANY	09/20/79	FIS TELEPHONE SERVICE, TAPPANNOCK OFFICE	104.98
10-12	1179284059	CONTINENTAL TELEPHONE OF VA	09/22/79	FIS TELEPHONE SERVICE, WASHINGTON OFFICE	31.60
11-13	1179317040	GSA, OAD, FINANCE DIVISION	10/11/79	TELEPHONE SERVICE, TASLEY OFFICE	30.90
11-13	1179317038	C & P TELEPHONE COMPANY	10/22/79	TELEPHONE SERVICE, TAPPANNOCK OFFICE	30.75
11-13	1179317029	CONTINENTAL TELEPHONE OF VA	10/22/79	TELEPHONE SERVICE, WASHINGTON OFFICE	29.90
11-26	1179330028	C & P TELEPHONE COMPANY	10/26/79	TELEPHONE SERVICE, WASHINGTON OFFICE	102.39
11-26	1179330027	GSA, OAD, FINANCE DIVISION	10/26/79	FIS TELEPHONE SERVICE, TAPPANNOCK OFFICE	39.40
11-26	1179330026	GSA, OAD, FINANCE DIVISION	10/26/79	FIS TELEPHONE SERVICE, TAPPANNOCK OFFICE	37.59
12-11	1179345061	C & P TELEPHONE COMPANY	10/20/79	TELEPHONE SERVICE, WASHINGTON OFFICE	103.92
12-11	1179345059	C & P TELEPHONE COMPANY	11/13/79	TELEPHONE SERVICE, TAPPANNOCK OFFICE	29.10
12-11	1179345045	CONTINENTAL TELEPHONE OF VA	11/22/79	TELEPHONE SERVICE, WASHINGTON OFFICE	43.80
12-14	1179348066	GSA, OAD, FINANCE DIVISION	10/22/79	FIS TELEPHONE SERVICE, TAPPANNOCK OFFICE	29.10
12-14	1179348048	C & P TELEPHONE COMPANY	11/13/79	TELEPHONE SERVICE, WASHINGTON OFFICE	169.97
12-18	1179352011	GSA, OAD, FINANCE DIVISION	11/22/79	FIS TELEPHONE SERVICE, TAPPANNOCK OFFICE	36.89
12-18	1179352010	GSA, OAD, FINANCE DIVISION	11/22/79	FIS TELEPHONE SERVICE, TAPPANNOCK OFFICE	16.59
10-12	2179285001	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEPHONE SERVICE, WASHINGTON OFFICE	233.36
10-04	2279271418	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79	LOCAL TELEPHONE SERVICE	50.24
10-25	2279284010	C & P TELEPHONE	08/31/79	LOCAL TELEPHONE SERVICE, WASHINGTON OFFICE	214.69
10-12	2279298476	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79	LOCAL TELEPHONE SERVICE	22.89
11-13	2279317004	C & P TELEPHONE	08/31/79	LOCAL TELEPHONE SERVICE, WASHINGTON OFFICE	214.35
12-04	2279338436	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79	LOCAL TELEPHONE SERVICE	214.35
12-11	2279345009	C & P TELEPHONE	10/01/79	LOCAL TELEPHONE SERVICE, WASHINGTON OFFICE	83.90
10-31	1279304075	PAUL S TRIBLE, JR	09/29/79	MILEAGE INCURRED BY MEMBER TVLG FROM DIST TO WASH., DC ON OFCL BUSS 178 MI AT .20	35.60
10-31	1279304074	PAUL S TRIBLE, JR	09/14/79	MILEAGE INCURRED BY MEMBER TVLG TO/FM WASH., DC & DIST ON OFCL BUSS 356 MI AT .20	71.20
10-31	1279304073	PAUL S TRIBLE, JR	09/14/79	MILEAGE INCURRED BY MEMBER TVLG TO/FM WASH., DC & DIST ON OFCL BUSS 356 MI AT .20	71.20
10-31	1279304072	PAUL S TRIBLE, JR	09/07/79	MILEAGE INCURRED BY MEMBER TVLG TO/FM WASH., DC & DIST ON OFCL BUSS 356 MI AT .20	71.20
10-31	1279304071	PAUL S TRIBLE, JR	08/21/79	MILEAGE INCURRED BY MEMBER TVLG TO/FM WASH., DC & DIST ON OFCL BUSS 356 MI AT .20	35.60
12-11	1279345053	PAUL S TRIBLE, JR	11/04/79	REIMB. TO MEMBER FOR TVL FROM WASHINGTON, DC TO NEWPORT NEWS ON OFFICIAL BUSINESS 178 MI AT .20	85.00
12-11	1279345050	VISA	10/15/79	AIR TVL BY MEMBER TO & FROM WASH, DC & NEWPORT NEWS ON OFCL BUSINESS VIA U.S. AIR	71.20
12-27	1279361033	PAUL S TRIBLE, JR	12/14/79	MLG INCURRED BY MEMBER TVLG TO & FROM DIST ON OFCL BUSINESS NEWSPORT NEWS 356 MILES AT .20	71.20
12-27	1279361032	PAUL S TRIBLE, JR	12/07/79	MLG INCURRED BY MEMBER TVLG TO & FM DIST ON OFCL BUSINESS NEWSPORT NEWS 356 AT .20 PER MILE	153.93
10-12	1479285001	PSA DATA PROCESSING	09/28/79	COMPUTER SERVICES; CONSTITUENT QUESTIONNAIRE RESPONSE LABELS	15.18
12-18	2079305209	POSTMASTER	10/01/79	138 STAMPS AT \$.11 EACH	231.43
10-31	2079305345	(STATIONERY ALLOWANCE CHARGED)	11/01/79		363.92
11-30	2079335387	(STATIONERY ALLOWANCE CHARGED)	11/01/79		1,760.70
12-31	2080002252	(STATIONERY ALLOWANCE CHARGED)	12/01/79		22,572.05

TOTAL

22,572.05

10-01	0279305363	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79		206.23
11-30	0279335315	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79		220.50
12-31	0280002300	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79		220.50
10-15	0679288009	DAVID R RANAGE	09/21/79	POT LABELS ON ENVELOPES FOR NEWSLETTER MAILING	152.50
10-15	0679288008	CANTRELL/COUTTER PRINTING, INC.	09/11/79	TYPESET FOR NEWSLETTER	50.00

OFFICE OF HON. MORRIS K UDALL

OFFICIAL EXPENSES

10-31	0279305363	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79		206.23
11-30	0279335315	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79		220.50
12-31	0280002300	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79		220.50
10-15	0679288009	DAVID R RANAGE	09/21/79	POT LABELS ON ENVELOPES FOR NEWSLETTER MAILING	152.50
10-15	0679288008	CANTRELL/COUTTER PRINTING, INC.	09/11/79	TYPESET FOR NEWSLETTER	50.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-29	0679302004	CANTRELL/CUTTER PRINTING, INC.	10/04/79	PRINT OF NEWSLETTER, 45M	590.24	
11-26	0679330005	CANTRELL/CUTTER PRINTING, INC.	10/12/79	REPRINT OF NEWSLETTER	66.15	
11-27	06793331015	CANTRELL/CUTTER PRINTING, INC.	11/07/79	REPRINT OF ENERGY CHECKLIST FOR MAILING	118.14	
10-31	0979295052	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT TUCSON AZ	(1,962.00)	
10-31	0979303556	STEINFELD MANSION ASSOCIATES	10/01/79-10/30/79	RENT 300 N. MAIN TUCSON AZ 85705	1,419.50	
11-29	09793332980	STEINFELD MANSION ASSOCIATES	11/01/79-11/30/79	RENT 300 N. MAIN TUCSON AZ 85705	1,419.50	
12-20	0979353553	STEINFELD MANSION	12/01/79-12/30/79	RENT 300 N. MAIN TUCSON AZ 85705	1,419.50	
10-12	1079285037	PERRY BAKER	09/05/79	REIMBURSE FOR CONGRESSIONAL BUSINESS EXPENSE PHOTO ENLARGEMENT OF MKU	7.40	
10-12	1079285036	JOAN SPENCER	09/14/79	REIMBURSE FOR CONGRESSIONAL DISTRICT BUSINESS EXPENSE FOR TOWN HALL, CUSTODIAL FEE	18.00	
10-12	1079285033	SELBY MOTORS	07/30/79-08/30/79	CAR RENTAL ON CONGRESSIONAL DISTRICT BUSINESS	169.92	
10-12	1079285031	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE SUPPLIES	70.89	
10-12	1079285030	GSA, OAD, FINANCE DIVISION	08/31/79	DISTRICT OFFICE SUPPLIES	36.92	
10-12	1079285028	VISA BANK/AMERICARD	06/17/79	CAR RENTAL ON CONGRESSIONAL DISTRICT BUSINESS	16.59	
10-12	1079285024	HOUSE RECORDING STUDIO	09/12/79-09/27/79	MONTHLY DUPLICATION CHARGES, SLIDE PRODUCTION	68.75	
10-15	1079288100	VEROX CORPORATION	04/30/79-07/27/79	PRINTING POST CARDS FOR TOWN HALL	15.15	
10-15	1079288100	CANTRELL/CUTTER PRINTING, INC.	09/18/79	REPRINT OF CONGRESSIONAL RECORD INSERT	58.48	
10-15	1079288118	CANTRELL/CUTTER PRINTING, INC.	09/07/79	REPRINT OF CONGRESSIONAL RECORD INSERT	53.20	
10-22	1079293161	CONGRESSIONAL QUARTERLY, INC.	10/22/79	YEAR SUBSCRIPTION 1-1-80 THRU 12-31-80	276.00	
10-22	1079293159	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	NY TIMES WEEKEND DELIVERY	6.90	
10-22	1079293158	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	NEW YORK TIMES DELIVERY DAILY	34.18	
10-23	1079293218	ART CHAPA	10/02/79-10/04/79	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUS 403 MILES AT .17 PER MILE	68.51	
10-23	1079293194	ART CHAPA	09/06/79-09/29/79	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DIST BUSINESS MILEAGE, MEALS	124.22	
10-29	1079302193	ARIZONA REPUBLIC/PHX GAZETTE	10/13/79-10/01/80	REPRINT OF NEWSPAPER ARTICLE	4.00	
10-29	1079302192	VOICE CALL	10/31/79-10/01/80	YEAR SUBSCRIPTION	4.81	
10-29	1079302191	GSA, OAD, FINANCE DIVISION	09/30/79	DISTRICT OFFICE SUPPLIES	6.82	
10-29	1079302189	THE HERTZ CORP	10/05/79	AUTO RENTAL FOR CONGRESSIONAL DISTRICT BUSINESS, MKU BRUCE WRIGHT	28.94	
11-26	1079330160	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE SUPPLIES	50.42	
11-26	1079330142	CONGRESSIONAL QUARTERLY, INC.	11/26/79	SUBSCRIPTION FOR DISTRICT OFFICE 1-1-80 TO 12-31-80	276.00	
11-26	1079330141	THE HERTZ CORP	10/19/79-10/21/79	CAR RENTAL FOR CONGRESSIONAL DISTRICT BUSINESS FOR MKU	54.19	
11-26	1079330140	CHARLES R. GEER	10/26/79	PHOTOGRAPHY WORK, RETOUCHING & COPIES	116.00	
11-27	1079331309	BETTS PRINTING CO.	10/25/79	PRINTING OF BUSINESS CARDS FOR DISTRICT OFFICE STAFF	66.40	
11-27	1079331306	SELBY MOTORS	09/27/79-10/08/79	CAR RENTAL FOR CONGRESSIONAL DISTRICT BUSINESS FOR MKU	88.45	
11-27	1079331304	HUDGIN AIR SERVICE	10/03/79-10/05/79	CHARTER FLIGHT TO AJO AND PHOENIX ON CONG DIST BUSS FOR MKU & STAFF BRUCE WRIGHT	285.16	
11-27	1079331302	HOUSE RECORDING STUDIO	10/22/79-11/05/79	ORIGINATION, DUPLICATION CHARGES	20.25	
11-27	1079331090	PAULA DANNENFELDT	10/22/79-10/26/79	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL BUSINESS TRIPS; A/F, MI, FESTIVAL ADMISSION	185.30	
11-27	1079331089	PERRY BAKER	10/25/79-10/26/79	REIMBURSE FOR MILEAGE, ROOM AND BOARD ON CONGRESSIONAL BUSINESS TRIP	53.13	
11-27	1079331088	MARY LOU BARREZA	12/26/79	SUBSCRIPTION TO JOURNAL 3-14-80 TO 3-14-81	55.00	
12-26	1079360015	THE WALL STREET JOURNAL	12/26/79	SUBSCRIPTION TO MAGAZINE	10.00	
12-26	1079360014	TUCSON MAGAZINE	12/26/79	SUBSCRIPTION TO AIRLINE GUIDE 2-1-80 TO 1-31-81	76.80	
12-26	1079360012	OFFICIAL AIRLINE GUIDE	12/26/79	PRINTING OF ANNOUNCEMENTS FOR TOWN HALL AND NEWS LETTERHEAD	337.17	
12-26	1079360008	CANTRELL/CUTTER PRINTING, INC.	10/31/79	DISTRICT OFFICE SUPPLIES	25.17	
12-26	1079360007	GSA, OAD, FINANCE DIVISION	09/01/79	PRINTING OF MKU CALLING CARDS	200.00	
12-26	1079360006	BETHSUDA ENGRAVERS	11/02/79-11/30/79	ORIGINATION, DUPLICATION AND ADDITIONAL CHARGES	28.50	
12-26	1079360005	HOUSE RECORDING STUDIO	12/26/79	DELIVERY OF NY WEEKEND 1-1-80 TO 3-31-80	19.50	
12-26	1079360004	DISTRICT DELIVERY SERVICE	12/26/79	DELIVERY OF NYT DAILY 1-1-80 TO 3-31-80	38.66	

OFFICE OF HON. MORRIS K UDALL—Continued



12-27	1079361070	THE HERTZ CORP	11/08/79-11/10/79	CAR RENT FOR MKU ON CONGRESSIONAL DISTRICT BUSINESS	53.75
12-27	1079361069	MARY LOU BARRAZA	11/13/79	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL BUSINESS	25.00
12-27	1079361068	ART CHAPA	11/04/79-11/30/79	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL BUSINESS, MILEAGE, ROOM AND BOARD	134.39
12-27	1079361066	PERRY BAKER	11/02/79-11/27/79	REIMBURSE FOR EXPENSE DURING CONGRESSIONAL BUSINESS, MILEAGE MEALS	41.00
12-27	1079361065	LININGER TRAVEL SERVICE	11/27/79-11/29/79	AIR TVL TUCSON PHOENIX MKU PHO-TUC-BAKER TUC-PHO-TUC CHAPA-TUC-PHO	180.45
10-15	1179288063	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE MONTHLY CHARGE FOR TELEPHONE	750.39
11-22	1179325001	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE PHONE CHARGES	462.19
12-26	1179360001	GSA, OAD, FINANCE DIVISION	11/18/79	MONTHLY CHARGE FOR DISTRICT OFFICE FTS PHONE	439.32
10-15	2179288012	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	MONTHLY TELEGRAM CHARGE	28.24
11-22	2179325001	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	MONTHLY SERVICE CHARGE	90.52
12-26	2179360001	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	MONTHLY TELEGRAM CHARGE	29.04
10-15	2279277466	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	MONTHLY TOLL CHARGE	197.82
10-04	2279288003	C & P TELEPHONE	08/01/79-08/31/79	MONTHLY TOLL CHARGE	135.97
10-25	2279294842	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	PHONE CHARGES FOR MONTH	199.46
11-22	2279325001	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	88.52
12-04	2279338440	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	199.05
12-26	2279360001	C & P TELEPHONE	10/01/79-10/31/79	MONTHLY TELEPHONE CHARGE - WASHINGTON OFFICE	164.36
10-15	1279288028	EXECUTIVE WORLD TRAVEL	09/28/79	CONGRESSIONAL BUSINESS FROM WASHINGTON, DC TO TUCSON, AZ	287.00
10-29	1279302041	EXECUTIVE WORLD TRAVEL	11/08/79-11/11/79	CONGRESSIONAL BUSINESS TRAVEL FROM WASHINGTON, D.C. TO TUCSON, AZ AND RETURN FOR MEMB	598.00
11-26	1279330034	EXECUTIVE WORLD TRAVEL	09/01/79-09/30/79	CONGRESSIONAL BUSINESS FOR REP MORRIS K. UDALL FROM WASH, DC TO TUCSON, AZ AND RETURN	647.00
10-15	1479288013	ANDERSON JACOBSON, INC.	09/01/79-09/30/79	MONTHLY CHARGE FOR TERMINAL	167.00
10-22	1479295029	DIALCOM, INCORPORATED	10/01/79-10/31/79	MONTHLY CHARGE FOR COMPUTER	875.00
10-22	1479295028	DIALCOM, INCORPORATED	10/01/79-10/31/79	MONTHLY LEASE ON CRT	80.00
11-22	1479325066	HAZELTINE CORPORATION	11/01/79-11/30/79	MONTHLY SERVICE CHARGE FOR CRT	80.00
11-22	1479325064	HAZELTINE CORPORATION	11/01/79-11/30/79	SERVICE CHARGE FOR COMPUTER TIME	875.00
11-22	1479325063	DIALCOM, INCORPORATED	10/01/79-10/31/79	MONTHLY SERVICE CHARGE FOR TERMINAL	167.00
11-22	1479325063	ANDERSON JACOBSON, INC.	10/01/79-12/31/79	MONTHLY SERVICE CHARGE FOR CRT	80.00
12-26	1479360003	HAZELTINE CORPORATION	12/01/79-12/31/79	MONTHLY CHARGE FOR TERMINAL	167.00
12-26	1479360002	ANDERSON JACOBSON, INC.	11/01/79-11/30/79	MONTHLY CHARGE FOR TERMINAL	167.00
12-26	1479360001	DIALCOM, INCORPORATED	12/01/79-12/31/79	MONTHLY COMPUTER CHARGE	3.76
10-12	1579285001	CHARLES MONFORT	09/28/79	REIMBURSE FOR CONGRESSIONAL BUSINESS EXPENSE, POSTAGE	178.61
10-31	2079305325	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		404.33
11-30	2079333534	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		404.33
12-31	2080002217	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		189.68

TOTAL

15,919.39

OFFICE OF HON. AL ULLMAN

OFFICIAL EXPENSES

10-31	0279305364	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		696.00
11-30	0279333517	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		711.00
12-31	0280002303	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		711.00
10-19	0679292006	DAVID R RAMAGE	09/20/79	NEWSLETTER	4,958.40
10-31	0979303557	EQUITABLE CENTER	10/01/79-10/30/79	RENT 530 CENTER STREET N E SALEM OR 97301	523.60
11-29	0979332981	EQUITABLE CENTER	11/01/79-11/30/79	RENT 530 CENTER STREET N E SALEM OR 97301	523.60
12-20	0979353554	EQUITABLE CENTER	12/01/79-12/30/79	RENT 530 CENTER STREET N E SALEM OR 97301	523.60
10-04	1079277034	THE REDMOND SPOKESMAN	09/01/79-09/01/80	SUBSCRIPTION RENEWAL TO THE REDMOND SPOKESMAN, ONE YR	8.00
10-05	1079278246	DAVID R RAMAGE	09/24/79	SCHEDULES	1,058.10
10-15	1079288121	DAVID R RAMAGE	09/20/79	SCHEDULE CARDS	461.00
10-17	1079290125	DAVID R RAMAGE	10/01/79	SCHEDULE CARDS	283.50
10-17	1079290124	LAKE COUNTY EXAMINER	10/11/79-10/10/80	ONE YEAR SUBSCRIPTION RENEWAL TO LAKE COUNTY EXAMINER - OUT-OF-COUNTY RATE	10.00
10-17	1079290123	THE WALL STREET JOURNAL	10/17/79	ONE YEAR SUBSCRIPTION RENEWAL TO THE WALL STREET JOURNAL 12-5-79 THRU 12-4-80	55.00
10-22	1079295069	ED GROSSWILLER	10/12/79	STAFF OVERNIGHT ACCOMO WHILE IN ROUTE TO THE DIST ON OFCL BUSS SHERATON/PORTLAND (1) NIGHT	36.04
10-22	1079295068	ED GROSSWILLER	10/08/79	STAFF OVERNIGHT ACCOMO WHILE IN ROUTE TO THE DIST ON OFCL BUSS SHERATON/PORTLAND (1) NIGHT IN ROUTE	33.92
10-22	1079295066	ED GROSSWILLER	10/09/79-10/11/79	STAFF (3) OVERNIGHTS ACCOMO WHILE IN THE DIST ON OFCL BUSS THUNDERBIRD MOTEL, KLAMATH FALL, OR	73.14
10-22	1079295065	ED GROSSWILLER	10/09/79-10/12/79	STAFF TVL - R/T - A/F PORTLAND - KLAMATH FALLS, OR WHILE TVLG IN THE DIST ON OFCL BUSS	114.00
10-22	1079295064	WILLIAM ROBERTSON	10/01/79-10/03/79	CAB FARES INCURRED BY STAFF WHILE ON BUSS TRIP WASH - SEATTLE RE. REGIONAL ENERGY	9.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-22	1079295062	WILLIAM ROBERTSON	10/01/79	STAFF OVERNIGHT CHG-RED LION INN-SEATTLE WA-WHILE THERE ON OFCL BUSS RE- REGIONAL ENERGY	52.20	
10-22	1079295061	WILLIAM ROBERTSON	10/01/79-10/03/79	STAFF R/T A/T TO SEATTLE WA TO ADDRESS THE PUBLIC POWER COUNCIL CONCERNING H.R. 3508 & 5146	484.00	
10-22	1079295059	CENTRAL OREGONIAN	10/22/79	1 YR SUBSCRIPTION TO THE CENTRAL OREGONIAN FROM 10-31-79 TO 10-31-80	13.00	
10-23	1079295030	ED GROSSWILLER	10/08/79-10/12/79	STAFF TVL IN PRIV AUTO FM PORTLAND TO OREGON CITY OR RT TVL IN DIST ON OFCL BUSS 50 MI @ 20	10.00	
10-23	1079295296	ED GROSSWILLER	10/08/79-10/12/79	STAFF TVL IN PRIVATE AUTO FM SALEM OR TO PORTLAND OR (AP) TRIP TO DIST OFCL BUSS 65 MI AT 20	13.00	
10-23	1079295281	ED GROSSWILLER	10/08/79-10/12/79	STAFF RENTAL CAR CHRG FOR USE WHILE IN DIST ON OFCL BUSS. HIVE AUTO LEASING KLAMATH FALLS, OR	165.00	
10-23	1079295288	ED GROSSWILLER	10/01/79-10/12/79	STAFF TVL IN PRIV AUTO WHILE IN DIST ON OFCL BUSINESS 129.5 MILES AT 20 MI	105.00	
1-06	1079310188	GAYLE GILMOUR	10/02/79-10/06/79	STAFF TRAVELING IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 1.949 MI./20 PER MI	229.80	
1-06	1079310184	GAYLE GILMOUR	10/05/79	STAFF OVERNIGHT ACCOM. WHILE IN DIST ON OFF. BUSS. 1 NIGHT RED LION MOTOR INN PENLETON OR	43.75	
1-06	1079310184	GAYLE GILMOUR	10/03/79	STAFF OVERNIGHT ACCOM. WHILE IN DIST ON OFF. BUSS. 1 NIGHT TAPACERA ONTARIO OR	21.00	
1-06	1079310182	GAYLE GILMOUR	10/02/79	STAFF OVERNIGHT ACCOMMODATIONS WHILE IN DIST ON OFF BUSS. 1 NIGHT TAPACERA PENULTOR, OR	50.40	
1-06	1079310181	GAYLE GILMOUR	10/12/79	STAFF & CONG. OVERNIGHT ACCOM. WHILE IN DIST ON OFF. BUSS. PAID BY STAFF. 1 NIGHT 2 RMS	199.40	
1-06	1079310178	DAVID R RAMAGE	10/11/79-10/13/79	STAFF TVL IN PRIVATE CAR WHILE TVLG IN DISTRICT WITH CONG. ULLMAN ON OFF. BUSS. 997 MI./20	375.00	
1-13	1079317157	NATIONAL JOURNAL REPORTS	10/26/79	MEMO PAID	3.00	
1-14	1079316083	DAVID R RAMAGE	11/14/79	ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL - RENEWAL 12-29-79 12-29-80	222.30	
1-19	1079323139	DAVID R RAMAGE	10/26/79	SCHEDULES	40.00	
1-20	1079324203	DAILY ARGUS OBSERVER	11/20/79	1-YEAR RENEWAL-SUBS TO THE DAILY ARGUS-OBSERVER DELIVERED TO DIST OFC 12-31-79 TO 12-31-80	9.00	
1-20	1079324160	HOOD RIVER NEWS	11/20/79	ONE-YEAR RENEWAL-SUBSCRIPTION TO THE HOOD RIVER NEWS DLVROD TO THE DIST OFC 12-1-79 TO 12-1-80	9.00	
1-20	1079324158	SUNDRIDGE INN	10/04/79	OVERNIGHT ACCOM FOR CONG & STAFF (2) SEPARATE RMS WHILE TVLG IN THE DIST WHILE ON OFCL BUS	38.00	
1-20	1079324148	GAYLE GILMOUR	11/05/79	S/VTLN IN PVT AUTO WHILE TVLG IN DIST WHILE ON OFCL BUSKRT SALEM OR TO HERMISTON, OR 460 MI	92.00	
1-26	1079330201	THE HEPPNER GAZETTE-TIMES	11/26/79	1 YR SUBS. RENEWAL TO THE HEPPNER GAZETTE-TIMES-DLVROD TO THE DIST OFC 11-30-79 TO 11-30-80	10.00	
1-26	1079330200	RED LION MOTOR INN	10/11/79	CONG. ULLMAN'S ACCOMMODATIONS FOR (1) NIGHT FOR A SUITE -- SUITE USED FOR PRESS CONF	74.20	
1-27	1079331092	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	RENEWAL SUBSCRIPTION TO THE NEW YORK TIMES (QUARTERLY RATE)	38.66	
12-06	1079340125	DAVID R RAMAGE	11/15/79	2 PAGE RESUME	30.00	
12-06	1079340124	DAVID R RAMAGE	11/15/79	SCHEDULE CARDS	498.60	
12-06	1079340072	HILL-DONNELLY CROSS REFERENCE DIRECTORY	10/23/79	DIRECTORY	48.04	
12-11	1079345282	HOUSE OF REPRESENTATIVES RESTAURANT	11/23/79	CONGRESSMAN ULLMAN & SECRETARY OF MICHIGAN STATE ALLOYS -- BUSINESS/LUNCH MEETING	7.45	
12-11	1079345277	HOUSE OF REPRESENTATIVES RESTAURANT	11/26/79	CONGRESSMAN ULLMAN & SECRETARY OF TREASURY MILLER -- BUSINESS/BREAKFAST MEETING	4.60	
12-11	1079345273	HOUSE OF REPRESENTATIVES RESTAURANT	11/22/79	COFFEE CHARGE FOR OFFICIAL PRESS CONFERENCE ON TAX LEGISLATION	21.00	
12-11	1079345268	HOUSE OF REPRESENTATIVES RESTAURANT	10/18/79	CONGRESSMAN ULLMAN & DR ARTHUR BURNS OFFICIAL BUSINESS BREAKFAST/MEETING	5.80	
12-11	1079345133	GAYLE GILMOUR	11/08/79-11/11/79	STAFF TVL BY PVT AUTO WHILE IN THE DISTRICT ON OFCL BUSINESS 51.3 MILES AT 20 PER MILE	102.60	
12-11	1079345129	ANN WARNER	10/22/79-11/12/79	STAFF TVL BY PVT AUTO-VARIOUS TRIPS IN DIST WHILE ON OFCL BUSINESS 364 MI AT 20	20.00	
12-11	1079345123	ANN WARNER	10/22/79-11/12/79	STAFF TVL BY PVT AUTO-VARIOUS TRIPS IN DIST WHILE ON OFCL BUSINESS 364 MI AT 20	72.80	
12-14	1079348160	RECORD-COURIER	12/14/79	1-YR SUB TO THE RECORD-COURIER, BAKER, OR FOR DELIVERY TO OUR WASH, DC OFC 12-31-79 12-31-80	9.00	
12-14	1079348159	RECORD-COURIER	12/14/79	1-YR SUB TO THE RECORD-COURIER, BAKER, OR FOR DELIVERY TO OUR DIST OFC 12-31-79 12-31-80	9.00	
12-14	1079348158	ENTERPRISE-COURIER	12/14/79	1-YR SUB TO THE ENTERPRISE-COURIER-OREGON CITY, OREGON 1-1-80 1-26-81	39.00	
12-14	1079348004	WILLIAM ROBERTSON	11/27/79-11/29/79	STAFF OVERNIGHT ACCOMMODNTNS (3) NIGHTS WHILE TVLG IN THE DIST ON OFFICIAL BUSINESS	78.75	
12-14	1079348002	DAVID R RAMAGE	11/19/79	LETTERHEADS	54.90	
12-26	10793600118	RED LION MOTOR INN	11/25/79-11/27/79	CONG ULLMAN'S OVERNIGHT ACCOMMODATIONS FOR 2 NGTS -50 CHG FOR OFCL BUSS CALLS	89.54	
12-27	1079361082	DISTRICT DELIVERY SERVICE	12/27/79	3 MONTH DELIVERY SVC & SUB TO THE NEW YORK TIMES FOR WASH, DC OFC 1-1-80 TO 3-31-80	38.66	
12-27	1079361081	THE PIONEER	12/27/79	ONE-YEAR SUBSCRIPTION TO THE PIONEER FOR DELIVERY TO THE DIST OFC 12-31-79 TO 12-31-80	8.00	
12-27	1079361079	ALBANY DEMOCRAT-HERALD	11/30/79-11/30/80	1-YR SUBS TO THE ALBANY DEMOCRAT-HERALD FOR DLRY TO THE DIST OFC 1-1-80 TO 1-1-81	58.00	
12-27	1079361077	THE NYSSA GATE CITY JOURNAL	10/01/79-10/01/80	ONE-YEAR SUBSCRIPTION TO THE NYSSA GATE JOURNAL FOR DELIVERY TO THE DIST OFC	8.00	
12-27	1079361073	ROBERT L HANNA	09/08/79-09/28/79	ONE-YEAR SUBSCRIPTION TO THE OREGONIAN FOR DELIVERY TO THE DISTRICT OFFICE	102.00	
12-28	1079362123	ANN WARNER	09/08/79-09/28/79	STAFF TVL BY PVT AUTO -- VARIOUS TRIPS IN THE DIST WHILE ON OFCL BUSS 299 MI./20	59.80	
10-15	1179288067	PACIFIC NORTHWEST BELL	09/25/79	TEMPORARY PHONE HOOK-UP JOHN DAY	2.57	

OFFICE OF HON. AL ULLMAN—Continued

330.35	DISTRICT OFFICE PHONES	10/18/79	330.35
219.15	DISTRICT OFFICE WATS	10/01/79	219.15
696.24	DISTRICT OFFICE PHONES 599-5710, 399-5724, 399-5730	08/30/79-11/18/79	696.24
17.34	TELEGRAMS	10/01/79-10/31/79	17.34
7.45	TELEGRAMS	10/01/79-10/31/79	7.45
39.99	LOCAL TELEPHONE SERVICE	08/01/79-08/31/79	39.99
205.21	LOCAL TELEPHONE SERVICE	09/01/79-09/30/79	205.21
206.54	LONG DISTANCE TELEPHONE SERVICE	08/30/79-09/30/79	206.54
7.76	LONG DISTANCE TELEPHONE SERVICE	10/01/79-10/31/79	7.76
206.20	WASHINGTON TOLL SERVICE 225-5711, 12, 13, 1930	10/06/79	206.20
67.40	MEMBERS AIR FARE PORTLAND OR TO WASH DC--RTN AFTER WORKING IN THE DIST WHILE ON OFCL BUSS	11/08/79-11/11/79	67.40
218.00	CONGRESSMAN'S ROUND-TRIP AIR FARE WHILE TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS	11/25/79-11/27/79	218.00
688.00	CONGRESSMAN'S ROUND-TRIP AIR FARE TRAVELING TO PORTLAND, OR WHILE ON OFFICIAL BUSINESS	09/28/79-10/13/79	688.00
473.00	STAFF TVL R/T AIRFARE-- WASH DC/PORTALND, OR WHILE TVLG TO THE DIST ON OFCL BUSS	08/28/79-10/13/79	473.00
14.50	STAFF CAR FARES TO/FM AIRPORTS FOR OFFICIAL BUSINESS HOME TO NAT (09/28) NAT TO HOME (10/13)....	11/16/79-12/02/79	14.50
278.00	DC-PORTLAND-DC STAFF R/T AIR FARE WHILE TRAVELING TO THE DIST ON OFFICIAL BUSINESS	08/30/79-09/30/79	278.00
1,303.50	DATA PROCESSING SERVICES	07/31/79-08/31/79	1,303.50
1,287.16	DATA PROCESSING SERVICE-- AUGUST, 1979	07/01/79-10/31/79	1,287.16
159.00	COUPLER, COUPLER H2000	08/30/79-09/30/79	159.00
232.60	COMPUTER PHONE 224-3121	10/01/79-10/31/79	232.60
164.00	1700 COMM. TERMINAL WITH TRACTOR/COUPLER	09/01/79-10/31/79	164.00
126.25	1700 COMM. TERMINAL W/TRACTOR	09/01/79-09/30/79	126.25
1,268.00	DATA PROCESSING SERVICES	11/01/79-11/31/79	1,268.00
159.00	COUPLER, H2000	11/01/79-11/30/79	159.00
9.00	COMPUTER PHONE	11/01/79-10/31/79	9.00
184.00	1700 COMM. TERMINAL W/TRACTOR ACOUSTIC COUPLER	11/01/79-10/31/79	184.00
126.25	1700 COMM. TERMINAL W/TRACTOR	11/01/79-10/31/79	126.25
159.00	COUPLER, H2000	12/01/79-12/31/79	159.00
1,299.50	DATA PROCESSING SERVICES	10/29/79-11/29/79	1,299.50
410.68	DATA PROCESSING SERVICES	10/01/79-10/31/79	410.68
284.13		11/01/79-11/30/79	284.13
398.23		12/01/79-12/31/79	398.23

TOTAL 26,357.15

10-29	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	10-29
10-29	PSFC NORTHWEST BELL	10/01/79-11/30/79	10-29
12-06	GSA, OAD, FINANCE DIVISION	08/30/79-09/30/79	12-06
10-18	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	10-18
11-19	WESTERN UNION TELEGRAPH COMPANY	10/30/79-11/30/79	11-19
12-14	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	12-14
10-04	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	10-04
10-25	CHESAPEAKE & POTOMAC TELEPHONE CO	08/30/79-09/30/79	10-25
10-31	C & P TELEPHONE	10/01/79-10/31/79	10-31
12-06	CHESAPEAKE & POTOMAC TELEPHONE CO	10/06/79	12-06
10-22	AL ULLMAN	11/08/79-11/11/79	10-22
11-20	AL ULLMAN	11/25/79-11/27/79	11-20
12-11	ED GROSSWILER	09/28/79-10/13/79	12-11
10-22	ED GROSSWILER	08/28/79-10/13/79	10-22
10-23	WILLIAM ROBERTSON	11/16/79-12/02/79	10-23
12-14	WILLIAM ROBERTSON	08/30/79-09/30/79	12-14
10-15	DATATEL INC.	07/31/79-08/31/79	10-15
10-15	DATATEL INC.	07/01/79-10/31/79	10-15
10-18	M-FELINE CORPORATION	08/30/79-09/30/79	10-18
10-19	XEROX CORPORATION	10/01/79-10/31/79	10-19
10-19	XEROX CORPORATION	09/01/79-09/30/79	10-19
10-19	XEROX CORPORATION	09/01/79-09/30/79	10-19
11-19	HAZELTINE CORPORATION	11/01/79-11/31/79	11-19
11-22	HAZELTINE CORPORATION	11/01/79-11/30/79	11-22
11-30	C & P TELEPHONE	11/01/79-10/31/79	11-30
11-30	XEROX CORPORATION	11/01/79-10/31/79	11-30
12-14	XEROX CORPORATION	12/01/79-12/31/79	12-14
12-14	HAZELTINE CORPORATION	10/29/79-11/29/79	12-14
10-31	DATATEL INC.	10/01/79-10/31/79	10-31
10-31	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	10-31
11-30	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	11-30
12-31	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	12-31

OFFICE OF HON. LIONEL VAN DEERLIN

OFFICIAL EXPENSES

10-31	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	10-31
11-30	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	11-30
12-31	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	12-31
11-29	GSA, OAD, FINANCE DIVISION	09/17/79	11-29
10-05	REGISTER OF VOTERS--SAN DIEGO COUNTY	07/06/79	10-05
10-05	FIRST VIRGINIA VISA BANKAMERICARD	08/10/79-08/31/79	10-05
10-19	FIRST VIRGINIA VISA BANKAMERICARD	10/01/79-12/31/79	10-19
10-22	DISTRICT DELIVERY SERVICE	10/22/79	10-22
10-22	CONGRESSIONAL QUARTERLY INC	10/22/79	10-22
10-22	CONGRESSIONAL QUARTERLY INC	09/02/79-09/03/79	10-22
10-23	HERTZ SYSTEM INC	09/02/79-09/03/79	10-23
11-13	UNION TRIGUNE PUBLISHING CO	11/13/79	11-13
11-22	FIRST VIRGINIA BANK	09/30/79-10/06/79	11-22
12-14	WASHINGTON POST	12/14/79	12-14
10-05	GSA, OAD, FINANCE DIVISION	09/18/79	10-05
10-19	PACIFIC TELEPHONE	09/22/79	10-19
11-13	GSA, OAD, FINANCE DIVISION	10/18/79	11-13
11-19	PACIFIC TELEPHONE	10/22/79	11-19

TOTAL 118.93



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-06	1179340019	CSA, OAD, FINANCE DIVISION	10/19/79-11/18/79	TOLL CHARGES	129.90	
10-23	2170296008	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	WESTERN UNION SERVICES FOR THE PERIOD SEPTEMBER 30, 1979	178.05	
11-20	2170294090	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	WESTERN UNION SERVICES FOR THE PERIOD OCTOBER 31, 1979	64.34	
10-19	2270297124	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	173.46	
10-29	2270292061	C & P TELEPHONE	08/01/79-08/31/79	OFFICIAL TELEPHONE TOLL CALLS FOR THE PERIOD ENDING 8-31-79	644.59	
10-25	2270296004	C & P TELEPHONE	09/01/79-09/30/79	OFFICIAL TELEPHONE TOLL CALLS FOR THE PERIOD ENDING 9/30/79	281.41	
10-26	2270296004	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	174.79	
10-23	2270293003	C & P TELEPHONE	10/01/79-10/31/79	OFFICIAL TELEPHONE TOLL CALLS FOR THE PERIOD ENDING 10/31/79	781.71	
12-04	2270293842	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	173.69	
10-25	179292004	LIONEL VAN DEERLIN	09/29/79-10/08/79	REIMB FOR TVL TO SAN DIEGO, CA VIA BOSTON & ASHEVILLE TVL VIA UAL & PIEDMONT A/L PVT AUTO 60 MI/..	402.00	
10-23	179292004	LIONEL VAN DEERLIN	10/10/79-10/15/79	R/T FARE TO SAN DIEGO VIA ALBUQUERQUE, MS & PHEONIX TVL VIA AC & PSH PVT AUTO 60 MI AT .20	542.00	
11-13	1792917069	LIONEL VAN DEERLIN	10/29/79-10/29/79	REIMB FOR R/T TO SAN DIEGO CA TVL VIA AMERICAN A/L PVT AUTO 60 MILES AT \$.20.	554.00	
11-20	1792924039	LIONEL VAN DEERLIN	11/01/79-11/06/79	REIMB FOR R/T FARE TO SAN DIEGO VIA HOUSTON, MI TVL VIA NW OREINT & AA PVT AUTO 60 MI AT .20.	517.00	
11-29	1792933004	LIONEL VAN DEERLIN	11/16/79-11/20/79	REIMB FOR R/T FARE TO SAN DIEGO VIA HOUSTON, TX TVL VIA AM AIRLINES PVT AUTO 60 MI/ .20.	645.00	
10-18	1792931047	ALAN T. CHAMPORCERO	10/03/79-10/08/79	AIR TRAVEL - WASH., DC TO SAN DIEGO, SAN DIEGO TO WASH., DC.	542.00	
11-07	1979311084	POSTMASTER	10/18/79	FOR POSTAGE STAMPS	180.00	
12-18	2079352060	(STATIONERY ALLOWANCE CHARGED)	11/28/79		195.00	
10-31	2079350526	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		199.39	
10-29	2079353435	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		554.83	
12-31	2080002219	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		554.83	
				<b>TOTAL</b>		<b>14,941.50</b>

OFFICE OF HON. GUY VANDER JAGT  
OFFICIAL EXPENSES

10-31	0279305368	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,574.85
11-30	0279335122	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,603.85
12-31	0280002311	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,603.85
10-15	0679288010	THOMAS L LANFORD	09/18/79-09/28/79	QUESTIONNAIRE REORDER OSTNARE REPRINT NWSRELEASE SLICKS - TYPESET - STOCK	2,121.95
11-22	0679252003	PRINT AND MAIL INC.	10/22/79	PRINTING OF NEWSPAPER MATS FOR ANNUAL QUESTIONNAIRE	75.10
10-31	0279303558	OLD KENT BANK & TRUST CO	10/01/79-10/30/79	RENT	202.00
10-31	0279303559	PARK ROW DEVELOPMENT INC	10/01/79-10/30/79	RENT 950 WEST NORTON PK ROW WALL MUSKEGON MI 49442	700.00
10-31	0279303560	MARGARET STEGEMAN MAENTZ	10/01/79-10/30/79	RENT 31 W 8TH STREET HOLLAND MI 49423	50.00
11-29	0279332982	OLD KENT BANK & TRUST CO	11/01/79-11/30/79	RENT	292.00
11-29	0279332983	PARK ROW DEVELOPMENT INC	11/01/79-11/30/79	RENT 950 WEST NORTON PK ROW WALL MUSKEGON MI 49442	700.00
11-29	0279332984	MARGARET STEGEMAN MAENTZ	12/01/79-12/30/79	RENT 31 W 8TH STREET HOLLAND MI 49423	50.00
12-20	0279353555	OLD KENT BANK & TRUST CO	12/01/79-12/30/79	RENT	292.00
12-20	0279353556	PARK ROW DEVELOPMENT INC	12/01/79-12/30/79	RENT 950 WEST NORTON PK ROW WALL MUSKEGON MI 49442	700.00
12-20	0279353557	MARGARET STEGEMAN MAENTZ	12/01/79-12/30/79	RENT 31 W 8TH STREET HOLLAND MI 49423	50.00
10-04	1079271114	MICHAEL R PINSEN	09/11/79	MEALS INCURRED WHILE ON OFFICIAL BUSINESS	21.35
10-04	1079271114	MICHAEL R PINSEN	09/11/79	GASOLINE FOR MOBILE VAN	15.00
10-05	1079278242	XEROX CORPORATION	06/29/79-07/31/79	EXCESS COPIES ON XEROX COPIER IN WASHINGTON OFFICE	2.55
10-10	1079283061	BOARD OF PUBLIC WORKS	08/24/79-09/19/79	ELECTRIC SERVICE FOR DISTRICT OFFICE	2.50
10-10	1079283069	THE HERTZ CORP	09/23/79-09/24/79	ELECTRIC CAR RENTAL FOR JAMES M SPARLING, JR.	30.63
10-29	1079302204	THE HERTZ CORP	10/03/79-10/04/79	OFFICIAL CAR RENTAL FOR JAMES M SPARLING, JR.	37.64



10-29	1079302170	HOUSE RECORDING STUDIO	09/05/79	OFFICIAL RECORDING EXPENSES	1.00
10-29	1079302168	DAN C. NELSON	09/14/79-09/23/79	OFFICIAL TRAVEL IN MUSKOGEE - HOLLAND TO MUSKOGEE AND RTN (82 MILES)	16.40
10-29	1079302167	JAMES F GIBSON	09/18/79	PARKING FEE WHILE ON OFFICIAL BUSINESS	12.25
10-29	1079302165	JAMES F GIBSON	09/04/79	MEAL INCURRED WHILE ON OFFICIAL BUSINESS	12.25
10-29	1079302164	NATIONAL JOURNAL REPORTS	09/01/79-09/30/79	GASOLINE EXPENSES FOR OPERATION OF MOBILE OFFICE	110.01
10-29	1079299187	CONGRESSIONAL QUARTERLY INC	10/26/79	ONE-YEAR SUBSCRIPTION TO NATIONAL JOURNAL & TWO BUNDLES TO HOLD ISSUES 1-1-80 12-31-80	399.00
10-29	1079299185	GRAND HAVEN TRIBUNE	10/26/79	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE 1-1-80 12-31-80	276.00
10-29	1079299184	GRAND HAVEN TRIBUNE	10/27/79-10/07/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	48.00
10-31	1079304143	LA VALLEY RUMERY AGENCY	10/23/79-04/23/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	224.00
11-07	1079311175	GUY VANDER JAGT	09/30/79	SIX-MONTH INSURANCE PREMIUM ON DISTRICT MOBILE OFFICE VAN	22.74
11-07	1079311174	GUY VANDER JAGT	08/14/79-09/01/79	MEALS INCURRED WHILE ON OFFICIAL BUSINESS	27.69
11-07	1079311173	GUY VANDER JAGT	09/07/79-09/08/79	HOTEL ACCOMMODATION WHILE ON OFFICIAL BUSINESS	16.09
11-07	1079311172	GUY VANDER JAGT	08/13/79-08/14/79	HOTEL ACCOMMODATION WHILE ON OFFICIAL BUSINESS	16.05
11-07	1079311169	GUY VANDER JAGT	08/02/79-08/03/79	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	32.10
11-22	1079325014	BOARD OF PUBLIC WORKS	09/19/79-10/19/79	ELECTRIC SERVICE FOR DISTRICT OFFICE	2.35
11-22	1079325012	NEWAYGO COUNTY SUN	11/21/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 12-30-79 12-29-80	10.00
11-22	1079325010	ALLEGAN COUNTY NEWS AND GAZETTE	11/21/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 12-1-79 12-1-80	12.00
11-22	1079325006	ALLEGAN COUNTY NEWS AND GAZETTE	11/21/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 12-1-79 12-1-80	12.00
11-26	1079330168	JAMES M SPARLING, JR	11/06/79-11/07/79	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	81.73
11-26	1079330167	DENISE PEARCE LAUX	10/30/79-11/01/79	MEALS & PARKING IN CONNECTION WITH OFFICIAL BUSINESS	22.10
11-26	1079330165	JAMES F GIBSON	10/01/79-10/31/79	GASOLINE EXPENSES FOR OPERATION OF MOBILE OFFICE	36.50
11-26	1079330148	MICHAEL R. RIKSEN	11/09/79	PARKING FEE WHILE ON OFFICIAL BUSINESS	1.00
11-26	1079330147	MICHAEL R. RIKSEN	11/09/79	GASOLINE FOR MOBILE VAN	10.00
11-26	1079330145	MICHAEL R. RIKSEN	11/06/79-11/07/79	OFFICIAL CAR RENTAL FOR JAMES M. SPARLING, JR	33.40
11-26	1079330144	HOUSE RECORDING STUDIO	10/03/79	OFFICIAL RECORDING EXPENSES	3.00
11-27	1079331095	THOMAS J LANKFORD	10/16/79	NEWS COLUMN - SLICK STOCK	40.00
11-27	1079331093	THOMAS J LANKFORD	10/10/79	LETTERHEADS - 8-1/2X11 & 8-1/2X14 - PAPER	99.00
12-11	1079345126	THOMAS J LANKFORD	11/01/79	NEWS COLUMN - SLICK STOCK - TYPESET	40.00
12-11	1079345111	LAKE COUNTY STAR	12/11/79	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	9.00
12-11	1079345110	FREMONT TIMES-INDICATOR	12/01/79-11/30/80	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	7.50
12-11	1079345109	NEWAYGO COUNTY SUN	12/11/79	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	10.00
12-12	1079346153	XEROX CORPORATION	12/01/79-12/01/80	NEWSPAPER SUBSCRIPTION TO THE LEELANAU ENTERPRISE - TRIBUTE FOR WASH OFFICE	1.88
12-12	1079346151	WVIA FILM PROJECT	09/04/79-09/30/79	EXCESS COPIES ON XEROX COPY MACHINE	350.00
12-12	1079346148	THE HERTZ CORP	11/15/79	PURCHASE OF EDUCATIONAL FILM, H.R. 6161, AN ACT OF CONGRESS, FOR SHOWING TO SCHOOLS IN DIST	75.69
12-20	1079354424	HOUSE RECORDING STUDIO	11/19/79-11/20/79	OFFICIAL CAR RENTAL FOR JAMES M. SPARLING, JR WHILE ON OFFICIAL BUSINESS	1.25
12-20	1079354423	DAN C. NELSON	10/19/79-11/28/79	ELECTRIC SERVICE FOR DISTRICT OFFICE	2.95
12-20	1079354419	JAMES F GIBSON	11/07/79-11/28/79	OTCL TVL EXPENSES FROM USE OF PRIVATE AUTOMOBILE - 338 MILES AT .20/MILE	67.60
12-20	1079354417	JAMES F GIBSON	11/05/79	MEALS WHILE ON OFFICIAL BUSINESS	14.43
12-20	1079354416	JAMES F GIBSON	11/05/79-11/06/79	GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS	89.57
10-26	1179278092	GENERAL TELEPHONE CO MICHIGAN	11/02/79-11/13/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	27.95
10-26	1179295051	MICHIGAN BELL TELEPHONE CO	09/19/79-10/19/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	43.88
10-29	1179295051	GENERAL TELEPHONE CO MICHIGAN	09/28/79-10/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	182.54
10-31	1179304050	GENERAL TELEPHONE CO MICHIGAN	10/01/79-11/07/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	28.08
12-11	1179345035	MICHIGAN BELL TELEPHONE CO	10/19/79-11/19/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	43.88
12-12	1179346032	GENERAL TELEPHONE CO MICHIGAN	10/28/79-11/27/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	153.53
12-12	1179346027	GENERAL TELEPHONE CO MICHIGAN	11/09/79-12/07/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	27.95
12-20	1179345008	GENERAL TELEPHONE CO MICHIGAN	11/19/79-12/19/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	154.76
12-20	1179345008	GENERAL TELEPHONE CO MICHIGAN	11/28/79-12/21/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	43.88
10-22	2179295012	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAPH SERVICE FOR WASH OFFICE	55.11
11-26	2179330013	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAPH SERVICE FOR WASHINGTON OFFICE	331.41
10-24	2179334021	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAPH SERVICE FOR WASHINGTON OFFICE	115.81
10-25	2279277425	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	180.92
10-25	2279298686	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	192.10
10-29	2279302027	C & P TELEPHONE	09/30/79	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	64.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-04	2279338444	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	191.81	
12-12	2279346006	C & P TELEPHONE	09/30/79-09/30/79	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	132.11	
12-12	1279295088	GUY VANDER JAGT	11/17/79-11/20/79	ROUND-TRIP AIR FARE WASH. D.C. TO GRAND RAPIDS, MICH	178.00	
12-12	1279346014	GUY VANDER JAGT	09/17/79-09/18/79	ROUND-TRIP AIR FARE WASHINGTON TO GRAND RAPIDS, MICH	243.00	
10-04	3379277016	MICHAEL R. RIKSEN	09/17/79-09/18/79	ROUND TRANSPORTATION TO AND FROM NATIONAL AIRPORT	10.00	
10-04	3379277015	MICHAEL R. RIKSEN	09/17/79-09/18/79	ROUND TRIP AIR FARE WASHINGTON TO GRAND RAPIDS & MUSKEGON, MICH. TO WASHINGTON	196.00	
10-22	3379295042	JAMES M SPARLING, JR	11/06/79-11/08/79	ROUND-TRIP AIR FARE WASH. D.C. TO GRAND RAPIDS AND MUSKEGON, MICH	201.00	
11-26	3379330026	JAMES M SPARLING, JR	11/09/79-11/11/79	R/T AIRFARE WASHINGTON, DC TO GRAND RAPIDS, MICH. (USED HALF-FARE COUPON)	93.00	
11-26	3379330018	MICHAEL R. RIKSEN	11/09/79-11/11/79	GROUND TRANSPORTATION TO AND FROM NATIONAL AIRPORT	141.00	
12-12	3379346008	MICHAEL R. RIKSEN	11/19/79-11/20/79	AIR FARE CHICAGO, TO MUSKEGON, MICH. TO WASHINGTON, DC	12.00	
11-07	1579311093	POSTMASTER	10/01/79	ROUND TRIP AIR FARE WASHINGTON TO GRAND RAPIDS MICHIGAN VIA DETROIT AND CHICAGO	254.00	
10-31	2079305347	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	2,000 \$ .15 POSTAGE STAMPS	300.00	
11-30	20793335390	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	.....	274.32	
12-31	20800002254	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	.....	295.25	
				TOTAL	17,027.96	

ADJUSTMENTS/REFUNDS

07-27	1079317291	HOLIDAY INN	07/03/79	REFUND DUE TO INADVERTANT BILL BY HOTEL	( 23.00)	
				TOTAL	( 23.00)	

OFFICE OF HON. CHARLES A VANIK

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0279305369	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	.....	569.80	
10-30	0279335124	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	.....	589.35	
12-31	0280002315	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	.....	589.35	
10-31	0979303563	HILLTOP MANAGEMENT CO AGENT	12/01/78-12/31/79	RENT P O BOX 6884 NORTH CLEVELAND OH 44101	230.00	
11-29	0979332986	HILLTOP MANAGEMENT CO AGENT	10/01/78-10/30/79	RENT P O BOX 6884 NORTH CLEVELAND OH 44101	230.00	
11-29	0979332980	CSSA OAO FINANCE DIVISION	10/01/78-12/31/79	RENT CLEVELAND OH	3,080.00	
12-20	0979333568	HILLTOP MANAGEMENT CO AGENT	12/01/78-12/30/79	RENT P O BOX 6884 NORTH CLEVELAND OH 44101	230.00	
10-10	1079293038	XEROX CORPORATION	07/16/79-08/03/79	EXCESS COPIES	230.00	
10-17	1079290315	CHARLES A VANIK	10/14/79	GROUND TRANSPORTATION IN DISTRICT VIA RENTAL CAR	23.47	
10-28	1079289190	CHARLES A VANIK	10/21/79	GROUND TRANSPORTATION VIA AVIS	27.59	
11-19	1079323008	CHARLES A VANIK	10/28/79-10/29/79	GROUND TRANSPORTATION VIA AVIS	44.52	
11-20	1079324205	TAX NOTES	11/19/79	1 YEAR'S SUBSCRIPTION 12-31-79 TO 12-31-80	145.00	
12-06	1079346080	BEACON JOURNAL	11/01/79-11/09/80	1 YEAR'S SUBSCRIPTION IN DISTRICT VIA AVIS	6.00	
12-11	1079346076	CONGRESSIONAL QUARTERLY INC	11/01/79-10/31/80	1 YEAR'S SUBSCRIPTION	97.36	
12-11	1079345288	BULLETIN	12/11/79	1 YEAR'S SUBSCRIPTION	262.00	
12-11	1079345143	SUN NEWSPAPERS	12/11/79	1 YEAR'S SUBSCRIPTION 12-27-79 TO 12-26-80	8.00	
12-11	1079345142	SUN NEWSPAPERS	12/11/79	SUN COURIER 1 YEAR'S SUBSCRIPTION 1-5-80 TO 1-4-81	10.40	
12-11	1079345140	SUN NEWSPAPERS	12/11/79	CHORIN HERALD 1 YEAR'S SUBSCRIPTION 1-5-80 TO 1-4-81	10.40	
12-11	1079345137	SUN NEWSPAPERS	12/11/79	SUN MESSENGER 1 YEAR'S SUBSCRIPTION 1-5-80 TO 1-4-81	10.40	



12-11	1079345128	JOURNAL NEWSPAPERS	12/11/79	EUCLEDIUS JOURNAL 1 YEAR'S SUBSCRIPTION 12-31-79 TO 12-30-80	13.00
12-14	1079348035	THE SOLON TIMES	12/14/79	1 YEAR'S SUBSCRIPTION TO THE SOLON TIMES 12-31-79 TO 12-30-80	10.50
12-14	1079348032	THE TIMES	12/14/79	1 YEAR'S SUBSCRIPTION TO THE CHAGRIN VALLEY TIMES 12-31-79 TO 12-30-80	10.50
12-17	1079351032	THE WALL STREET JOURNAL	12/17/79	1 YEAR'S SUBSCRIPTION LEADER JOURNAL 12-31-79 TO 12-30-80	33.00
12-28	1079362480	JOURNAL NEWSPAPERS	12/28/79	1 YEAR'S SUBSCRIPTION - HILLCREST JOURNAL 12-31-79 TO 12-30-80	33.00
12-28	1079362488	JOURNAL NEWSPAPERS	12/28/79	BINDERS	32.00
12-28	1079362496	CONGRESSIONAL QUARTERLY INC	09/18/79	DISTRICT PHONE SERVICE	176.57
10-23	1179356026	SSA OLD FINANCE DIVISION	08/10/79	DISTRICT PHONE SERVICE	26.72
10-23	1179356025	OHIO BELL	09/11/79	DISTRICT PHONE SERVICE	22.12
10-26	1179340023	SSA OLD FINANCE DIVISION	09/19/79	DISTRICT PHONE SERVICE	166.32
12-11	2179345002	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAM	12.79
12-11	2179377129	CHESSAPAKE & POTOMAC TELEPHONE CO	08/01/79	LOCAL TELEPHONE SERVICE	159.83
10-23	2179366742	C & P TELEPHONE	08/01/79	PHONE SERVICE - LONG DISTANCE	403.62
10-23	2179366005	CHESSAPAKE & POTOMAC TELEPHONE CO	09/01/79	LOCAL TELEPHONE SERVICE	160.72
10-23	2179338446	CHESSAPAKE & POTOMAC TELEPHONE CO	10/01/79	LOCAL TELEPHONE SERVICE	169.02
12-06	2179300010	C & P TELEPHONE	09/01/79	PHONE SERVICE	665.17
10-27	1579399047	CHARLES A VANIK	10/14/79	RT AIR TRANSPORTATION VIA UNITED BETWEEN WASHINGTON AND 22ND DISTRICT OF OHIO	130.00
10-29	1579395061	CHARLES A VANIK	10/20/79	AIR TRANSPORTATION VIA NORTHWEST P/T BETWEEN WASH. D.C. & 22ND DISTRICT OF OHIO	127.00
11-08	1279312026	CHARLES A VANIK	11/04/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC & 22ND DISTRICT OF OHIO VIA NORTHWEST	62.00
11-16	1279320015	CHARLES A VANIK	11/04/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC & 22ND DISTRICT OF OHIO VIA NORTHWEST	130.00
10-09	1579282006	POSTMASTER	09/05/79	400 \$1.5 STAMPS	60.00
10-31	20793905327	(STATIONERY ALLOWANCE CHARGED)	12/03/79	\$1.5 STAMPS - 200	30.00
10-31	20793905327	(STATIONERY ALLOWANCE CHARGED)	10/01/79		155.66
11-30	2079335436	(STATIONERY ALLOWANCE CHARGED)	11/01/79		300.44
12-31	2080002221	(STATIONERY ALLOWANCE CHARGED)	12/01/79		133.52

TOTAL 9,431.45

10-31	0279305371	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79	10/01/79-10/31/79	276.95
11-30	0279335125	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79	11/01/79-11/30/79	285.95
12-31	0280002319	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79	12/01/79-12/31/79	285.95
11-26	0679296003	HOUSE RECORDING STUDIO	09/14/79	PRINTS FOR NEWSLETTER	42.00
11-30	0679333007	CANTRELL/CUTTER PRINTING, INC	11/06/79	171,000 ENERGY FACT SHEETS	1,645.01
11-30	0679333400	CANTRELL/CUTTER PRINTING, INC	11/13/79	171,000 NEWSLETTERS	2,993.66
11-29	0679332391	GSA OLD FINANCE DIVISION	10/01/79	RENT ST PAUL, MN	4,139.00
10-10	1079283067	CANTRELL/CUTTER PRINTING, INC	09/28/79	BLACK PRINT - CONG. RECORD	18.00
10-10	1079284209	MINNESOTA NEWSPAPER ASSOCIATION	09/01/79	CLIPPING SERVICE	22.65
10-12	1079284209	R.L. POLK & CO	08/01/78	1978 ST. PAUL MINN. DIRECTORY	92.00
10-17	1079290324	BRUCE F VENTO	10/13/79	GASOLINE FOR CAR RENTED IN DISTRICT	14.10
10-17	1079290319	SOUND CLIPS	10/01/79	CLIPPING SERVICE	10.00
10-17	1079290313	BRUCE F VENTO	10/01/79	GASOLINE FOR RENTAL CAR IN DISTRICT	14.25
10-23	1079296127	MINNEAPOLIS ST. PAUL MAGAZINE	09/27/79	1 YR SUBSCRIPTION	6.00
10-23	1079296123	CANTRELL/CUTTER PRINTING, INC	09/27/79	GASOLINE FOR RENTAL CAR IN DISTRICT	12.00
10-31	1079304123	CANTRELL/CUTTER PRINTING, INC	10/09/79	REVISED BLACK PRINT	20.00
11-14	1079318300	SOUND CLIPS	11/01/79	ADDITIONAL BLACKPRINTS	59.65
11-14	1079318288	MINNESOTA NEWSPAPER ASSOCIATION	10/01/79	CLIPPING SERVICE	32.85
11-14	1079318288	BRUCE F VENTO	10/19/79	OFFICIAL REPRESENTATIONAL EXPENSES: MEALS W/ CONSTITUENTS	15.80
11-15	1079319308	BRUCE F VENTO	11/05/79	GASOLINE FOR RENTAL CAR IN DISTRICT	30.00
11-15	1079323011	LONG CADILLAC CO	10/12/79	RENTAL OF CHEVY IN ST. PAUL 3 DAYS AT \$10	36.40
11-20	1079335410	BRUCE F VENTO	11/13/79	OFFICIAL REPRESENTATIONAL EXPENSES: LUNCH WITH CONSTITUENTS	3.00
11-20	10793354207	HOUSE RECORDING STUDIO	10/05/79	FLIM SERVICE	276.00
11-26	1079350151	CONGRESSIONAL QUARTERLY INC	11/26/79	RENEW ANNUAL SUBSCRIPTION 2-1-80 TO 1-31-81	

OFFICE OF HON. BRUCE F VENTO

OFFICIAL EXPENSES

10-31	0279305371	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79	10/01/79-10/31/79	276.95
11-30	0279335125	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79	11/01/79-11/30/79	285.95
12-31	0280002319	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79	12/01/79-12/31/79	285.95
11-26	0679296003	HOUSE RECORDING STUDIO	09/14/79	PRINTS FOR NEWSLETTER	42.00
11-30	0679333007	CANTRELL/CUTTER PRINTING, INC	11/06/79	171,000 ENERGY FACT SHEETS	1,645.01
11-30	0679333400	CANTRELL/CUTTER PRINTING, INC	11/13/79	171,000 NEWSLETTERS	2,993.66
11-29	0679332391	GSA OLD FINANCE DIVISION	10/01/79	RENT ST PAUL, MN	4,139.00
10-10	1079283067	CANTRELL/CUTTER PRINTING, INC	09/28/79	BLACK PRINT - CONG. RECORD	18.00
10-10	1079284209	MINNESOTA NEWSPAPER ASSOCIATION	09/01/79	CLIPPING SERVICE	22.65
10-12	1079284209	R.L. POLK & CO	08/01/78	1978 ST. PAUL MINN. DIRECTORY	92.00
10-17	1079290324	BRUCE F VENTO	10/13/79	GASOLINE FOR CAR RENTED IN DISTRICT	14.10
10-17	1079290319	SOUND CLIPS	10/01/79	CLIPPING SERVICE	10.00
10-17	1079290313	BRUCE F VENTO	10/01/79	GASOLINE FOR RENTAL CAR IN DISTRICT	14.25
10-23	1079296127	MINNEAPOLIS ST. PAUL MAGAZINE	09/27/79	1 YR SUBSCRIPTION	6.00
10-23	1079296123	CANTRELL/CUTTER PRINTING, INC	09/27/79	GASOLINE FOR RENTAL CAR IN DISTRICT	12.00
10-31	1079304123	CANTRELL/CUTTER PRINTING, INC	10/09/79	REVISED BLACK PRINT	20.00
11-14	1079318300	SOUND CLIPS	11/01/79	ADDITIONAL BLACKPRINTS	59.65
11-14	1079318288	MINNESOTA NEWSPAPER ASSOCIATION	10/01/79	CLIPPING SERVICE	32.85
11-14	1079318288	BRUCE F VENTO	10/19/79	OFFICIAL REPRESENTATIONAL EXPENSES: MEALS W/ CONSTITUENTS	15.80
11-15	1079319308	BRUCE F VENTO	11/05/79	GASOLINE FOR RENTAL CAR IN DISTRICT	30.00
11-15	1079323011	LONG CADILLAC CO	10/12/79	RENTAL OF CHEVY IN ST. PAUL 3 DAYS AT \$10	36.40
11-20	1079335410	BRUCE F VENTO	11/13/79	OFFICIAL REPRESENTATIONAL EXPENSES: LUNCH WITH CONSTITUENTS	3.00
11-20	10793354207	HOUSE RECORDING STUDIO	10/05/79	FLIM SERVICE	276.00
11-26	1079350151	CONGRESSIONAL QUARTERLY INC	11/26/79	RENEW ANNUAL SUBSCRIPTION 2-1-80 TO 1-31-81	



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-26	1079330149	NATIONAL JOURNAL REPORTS	11/26/79	RENEW ANNUAL SUBSCRIPTION 12-29-79 TO 12-29-80	375.00	
11-29	1079333329	BRUCE F VENTO	11/17/79-11/21/79	GASOLINE FOR RENTAL CAR IN DISTRICT	26.50	
11-30	1079334081	BRUCE F VENTO	11/26/79	OFFICIAL REPRESENTATIONAL EXPENSES: MEETING WITH CONSTITUENTS - LUNCHEON	15.45	
11-30	1079334074	XEROX CORPORATION	09/01/79-09/30/79	PAYMENT FOR POSTAL PATRON SLUG	24.06	
12-06	1079340197	BRUCE F VENTO	11/30/79	ANNUAL SUBSCRIPTION	14.00	
12-06	1079340097	AMERICAN JEWISH WORLD	11/14/79-11/14/80	GAS FOR RENTAL CAR IN ST. PAUL	11.00	
12-11	1079345139	BRUCE F VENTO	12/01/79	RENEW YR SUBSCRIPTION TO ROSEVILLE - SHOREVIEW SUN 1-5-80 1-5-81	18.00	
12-14	1079348167	SUN NEWSPAPERS	12/14/79	1. DIRECTORY, RENEWAL SUBSCRIPTION	20.00	
12-14	1079348164	SOUND CLIPS	11/09/79	SERVICE FOR DEC 1979 CLIPS FOR NOV 1979 POSTAGE	60.00	
12-14	1079348161	MINNESOTA NEWSPAPER ASSOCIATION	11/01/79-11/30/79	CLIPPING SERVICE	29.50	
12-14	1079348037	LONG CAILLIAC CO.	11/16/79-11/21/79	RENTAL OF CHEVY IN DISTRICT 6 DAYS	31.35	
12-14	1079348036	R.L. POLK & CO.	11/16/79-11/21/79	1979 ST. PAUL CITY DIRECTORY FOR DISTRICT OFFICE	60.00	
12-21	1079355322	CANTRELL/OUTTER PRINTING, INC.	12/11/79	PRINTING OF FORMS	98.00	
12-26	1079360022	BRUCE F VENTO	12/15/79	GAS FOR RENTAL CAR IN DISTRICT	49.81	
10-31	1179304039	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE TELEPHONE CHARGES	209.30	
12-06	1179340032	GSA, OAD, FINANCE DIVISION	11/18/79	DISTRICT OFFICE TELEPHONE SERVICE	266.44	
10-04	2279277428	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	183.86	
10-25	2279298405	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	266.03	
10-31	2279304013	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES	56.23	
12-04	2279338447	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	186.60	
12-17	2279351009	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES DC OFFICE TELEPHONE	55.79	
10-17	1279290059	CAPITOL HILL ASSOC	10/12/79-10/15/79	BRV AIR COACH ROUND TRIP D.C. - ST PAUL, MINNESOTA	245.00	
10-17	1279290054	CAPITOL HILL ASSOC	10/08/79-10/09/79	BRV AIR COACH ROUND TRIP D.C.- ST. PAUL, MINNESOTA	246.00	
10-17	1279290052	CAPITOL HILL ASSOC	10/04/79-10/06/79	BRV AIR COACH ROUND TRIP D.C.- ST. PAUL, MINNESOTA	246.00	
11-14	1279318113	CAPITOL HILL ASSOC	11/02/79-11/04/79	ROUND TRIP AIR COACH DC TO ST. PAUL MINN./DC	314.00	
11-29	1279333058	CAPITOL HILL ASSOC	11/16/79-11/21/79	BRV AIR TRAVEL DC/ST. PAUL, MINN./DC	240.00	
12-11	1279345055	CAPITOL HILL ASSOC	11/30/79-12/02/79	AIR COACH, B.E.V., DC/ST. PAUL/DC	240.00	
12-26	12793560003	CAPITOL HILL ASSOC	12/14/79-12/17/79	AIR COACH R/T DC - ST. PAUL, B.F.V.	240.00	
12-21	12793555032	CAPITOL HILL ASSOC	12/02/79-12/07/79	R/T AIR COACH FOR MARY SCHERTLER, ST. PAUL - D.C.	110.75	
11-14	1479318051	DIALCOOM, INCORPORATED	09/01/79-09/30/79	UPI NEWS SERVICE	58.00	
11-15	1479319081	DATA ACCESS SYSTEMS, INC.	10/04/79	PAPER FOR DASI 745 SHIPPING	86.48	
11-15	1479319080	DATA ACCESS SYSTEMS, INC.	10/04/79-10/31/79	RENTAL OF VIDEO TERMINAL ACCESSORIES PLUS DELIVERY & INSTALLATION	53.82	
11-19	1479323006	DIALCOOM, INCORPORATED	10/31/79	UPI NEWS SERVICE	79.89	
11-30	1479334011	DATA ACCESS SYSTEMS, INC	11/01/79-11/30/79	RENT/SERVICE OF EQUIPMENT - NOVEMBER 1979	79.89	
12-14	1479348034	DATA ACCESS SYSTEMS, INC.	12/01/79	EQUIPMENT RENTAL/SERVICE FOR DEC.1979	44.87	
12-14	1479348033	DIALCOOM, INCORPORATED	11/01/79-11/30/79	UPI NEWS NOV. 1979	59.39	
12-17	1479351045	DATA ACCESS SYSTEMS, INC.	12/01/79	RENT/SERVICE FOR DEC 1979 DASI 103 \$44.99; DASI 68-01 \$15.00	187.69	
10-31	2079305348	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		259.57	
11-30	2079335393	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		102.54	
12-31	2080002255	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		15,539.23	

TOTAL

OFFICE OF HON. HAROLD L VOLKMER

OFFICIAL EXPENSES

10-31	0279305373	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PRODUCTION OF 203,000 CONSTITUENT NEWSLETTERS	1,611.33
11-30	0279335126	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT ST. CHARLES MO 63301	1,638.33
12-31	0280000232	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT ST. CHARLES MO 63301	1,638.33
10-31	0679345003	DAVID R RAMAGE	11/15/79	RENT 352 BOURLE MAISON MO 63352	2,764.50
10-31	0679303962	MARGARET A PHIPS	10/01/79-10/30/79	RENT 352 BOURLE MAISON MO 63352	191.50
10-31	0679303963	MARGARET A PHIPS	10/01/79-10/30/79	RENT 352 BOURLE MAISON MO 63352	191.50
10-31	0679303964	MARGARET A PHIPS	10/01/79-10/30/79	RENT 352 BOURLE MAISON MO 63352	191.50
11-29	0679332986	MARGARET A PHIPS	11/01/79-11/30/79	RENT 352 BOURLE MAISON MO 63352	191.50
11-29	0679332987	MARGARET A PHIPS	11/01/79-11/30/79	RENT 352 BOURLE MAISON MO 63352	191.50
11-29	0679332988	MARGARET A PHIPS	11/01/79-11/30/79	RENT 352 BOURLE MAISON MO 63352	191.50
11-29	0679332989	MARGARET A PHIPS	11/01/79-11/30/79	RENT 352 BOURLE MAISON MO 63352	191.50
11-29	0679332992	MARGARET A PHIPS	11/01/79-11/30/79	RENT 352 BOURLE MAISON MO 63352	191.50
11-29	0679332993	MARGARET A PHIPS	11/01/79-11/30/79	RENT 352 BOURLE MAISON MO 63352	191.50
11-29	0679332994	MARGARET A PHIPS	11/01/79-11/30/79	RENT 352 BOURLE MAISON MO 63352	191.50
11-29	0679332995	MARGARET A PHIPS	11/01/79-11/30/79	RENT 352 BOURLE MAISON MO 63352	191.50
12-20	0679353560	MARGARET A PHIPS	12/01/79-12/30/79	RENT 352 BOURLE MAISON MO 63352	191.50
12-20	0679353561	MARGARET A PHIPS	12/01/79-12/30/79	RENT 352 BOURLE MAISON MO 63352	191.50
10-10	1073263082	HAROLD L VOLKMER	09/28/79-10/03/79	ONE NIGHT STAY AT THE ST LOUIS MARRIOTT HOTEL	23.68
10-10	1073263083	HAROLD L VOLKMER	09/28/79-10/03/79	MILEAGE FROM HANNIBAL TO MAOON AND RETURN TO WORK IN MAOON DIST OFFICE 124 MI AT .20/MI	145.40
10-10	1073263084	HAROLD L VOLKMER	09/28/79-10/03/79	MILEAGE FROM HANNIBAL TO CENTER & RTN TO ATTEND FARM BUREAU MTG 35 MI AT .20/MI	7.00
10-10	1073263075	LEE VIOREL	09/20/79	ONE MONTH SUBSCRIPTION TO ST. LOUIS POST DISPATCH NEWSPAPER	4.00
10-10	1073263076	HAROLD L VOLKMER	09/01/79-09/30/79	ONE NIGHT STAY AT THE ST LOUIS MARRIOTT HOTEL	37.30
10-12	1073263036	HAROLD L VOLKMER	10/12/79	MILEAGE FROM HANNIBAL TO GATE CITY DAILY NEWSPAPER	34.20
10-22	1073263222	HAROLD L VOLKMER	10/12/79-10/13/79	MILEAGE FROM HANNIBAL TO CENTER & RTN TO ATTEND FARM BUREAU MTG 35 MI AT .20/MI	7.00
10-22	1073263521	HAROLD L VOLKMER	10/01/79-10/01/80	ONE YEAR SUBSCRIPTION TO LETTERHEAD STATIONERY	48.00
10-22	1073263520	HAROLD L VOLKMER	10/01/79-10/01/80	ONE YEAR SUBSCRIPTION TO LETTERHEAD STATIONERY	48.00
10-22	1073263519	HAROLD L VOLKMER	10/01/79-10/01/80	ONE YEAR SUBSCRIPTION TO LETTERHEAD STATIONERY	48.00
10-22	1073263518	HAROLD L VOLKMER	10/01/79-10/01/80	ONE YEAR SUBSCRIPTION TO LETTERHEAD STATIONERY	48.00
10-22	1073263517	HAROLD L VOLKMER	10/01/79	ONE NIGHT STAY AT THE MODOEWAY INN	25.83
10-22	1073263516	HAROLD L VOLKMER	10/01/79	LUNCH AT HARGREE'S WHILE ON TOUR OF 9TH DISTRICT	3.21
10-22	1073263515	HAROLD L VOLKMER	10/01/79	IMPRINT OF SIGNATURE ON LETTERHEAD STATIONERY	37.30
10-29	1073502208	THE GOLDEN RULER, INC	10/16/79	PURCHASE OF TAPE (FILAMENT AND SEALING) & CARDS FOR SNOG OUT AGR SURVEY BKS TO 9TH DIST CONST.	36.12
10-29	1073502207	LEE VIOREL	10/12/79	MILEAGE FROM HANNIBAL TO CENTER & RTN TO ATTEND FARM ADVISORY MTG WITH ASST SECRETARY OF AGR	32.40
10-29	1073502206	DAVID R RAMAGE	10/05/79	PRINTING OF SIGNATURE ON LETTERHEAD STATIONERY	17.50
10-29	1073502205	HAROLD L VOLKMER	10/29/79	ONE YEAR SUBSCRIPTION TO FLOISSANT VALLEY REPORTER NEWSPAPER 11-1-79 11-1-80	4.00
10-29	1073502158	HAROLD L VOLKMER	10/20/79-10/21/79	BREAKFAST AT FAZZO'S AT THE ST LOUIS MARRIOTT	54.60
10-29	1073502157	HAROLD L VOLKMER	10/20/79	ONE NIGHT STAY AT THE MARRIOTT HOTEL IN ST. LOUIS	5.23
11-07	1073501109	LEE VIOREL	10/20/79	MI FROM HANNIBAL TO ST. LOUIS AP FLOISSANT D.O., ST. CHARLES DIST OFFICE & RETURN	24.08
11-13	1073517158	LEE VIOREL	10/26/79	IMPRINT OF SIGNATURE ON LETTERHEAD STATIONERY	43.00
11-13	1073517156	LEE VIOREL	10/26/79	MI FROM HANNIBAL TO ST. LOUIS FOR MTG ON 1980 CENSUS: RETURN TO HANNIBAL 205 MI AT .20/MI	12.50
11-19	1073523014	HAROLD L VOLKMER	11/04/79-11/06/79	FOUR MONTH SUBSCRIPTION FOR SAT AND SUNDAY DELIVERY OF POST DISPATCH NEWSPAPER	41.00
11-19	1073523013	HAROLD L VOLKMER	11/04/79-11/06/79	MILEAGE WITHIN THE 9TH DISTRICT 494 MILES AT \$20 PER MILE	19.65
11-20	1073524161	MINDY A GERWITZ	11/04/79-11/09/79	FIVE NIGHTS STAY AT THE HANNIBAL HOLIDAY INN WHILE IN 9TH DISTRICT	98.80
11-22	1073525228	HAROLD L VOLKMER	11/01/79-11/01/80	ONE YEAR SUBSCRIPTION TO ST. PETERS COURIER-POST NEWSPAPER	125.26
11-26	1073530036	LEE VIOREL	11/09/79	MILEAGE FROM HANNIBAL TO ST. LOUIS & RTN TO WORK IN FLOISSANT DIST OFC 215 MI AT \$20	5.00
11-26	1073530034	LEE VIOREL	11/09/79	MILEAGE FROM HANNIBAL TO CLARK SCHLYER, SCOTLAND & PUTNAM CO, AND RTN TO DO CASEWORK TOUR	54.20
11-26	1073530033	LEE VIOREL	11/06/79	271/MI	
11-29	1079332042	HAROLD L VOLKMER	11/18/79-11/19/79	MILEAGE FROM HANNIBAL TO LINCOLN COUNTY & RTN TO TOUR WITH CONGRESSMAN 152 MI AT \$20	30.40
11-29	1079332040	HAROLD L VOLKMER	11/18/79	MILEAGE IN 9TH DISTRICT 82 MILES AT .20/MILE	16.40
12-04	1079338175	LEE VIOREL	11/14/79-11/15/79	ONE NIGHT STAY AT THE HILTON INN IN ST. LOUIS	22.95
12-04	1079338175	LEE VIOREL	11/14/79-11/15/79	2 TFS FM HANNIBAL/MEXICO & RTN TO HANN TO ATND MTG WITH COMM BANK ON ECONOMIC ISSUES 232 M/	46.40
12-06	1079340002	HAROLD L VOLKMER	11/26/79	ONE NIGHT STAY AT ST. LOUIS MARRIOTT HOTEL	23.68
12-06	1079340001	HAROLD L VOLKMER	11/23/79	MILEAGE IN 9TH DISTRICT 454 MILES AT .20/MILE	90.80
12-11	1079345298	MAUD HERRF	11/29/79	PURCHASE OF TAPE FOR USE IN FLOISSANT DISTRICT OFFICE	4.69
12-11	1079345297	CONGRESSIONAL QUARTERLY INC	12/11/79	1 YEAR SUBS TO RECEIVE CONGRESSIONAL QUARTERLY PUBLICATION 1-1-80 TO 12-31-80	276.00
12-11	1079345296	LEE VIOREL	11/21/79	MLG FM HANNIBAL TO ST CHARLES & RETURN TO ATTEND OPENING OF NEW BRIDGE 192 MILES AT .20 MILE	38.40
12-11	1079345296	LEE VIOREL	11/21/79	MILEAGE FROM HANNIBAL TO CALLAWAY COUNTY & RTN TO TOUR WITH MEMBER 145 MILES AT .20/MILE	29.00



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-14	1079348175	HAROLD L VOLKMER	12/14/79	ONE YEAR SUBSCRIPTION FOR THE LOUISIANA PRESS JOURNAL NEWSPAPER 1-1-80 1-1-81	16.00	
12-14	1079348174	SUE DELAPORTE	10/15/79	SUPPLIES FOR HANNIBAL DISTRICT OFFICE (TAPE, CARDS)	8.37	
12-14	1079348173	MAUD HERRE	11/28/79	PARKING AT THE FEDERAL INSURANCE ADMINISTRATION	1.00	
12-14	1079348172	HAROLD L VOLKMER	11/28/79	MI FM FLORISSANT/ST. LOUIS & RETURN TO ATTEND FEDERAL INS ADMIN. MTG 35 MI AT .20/MILE	7.00	
12-14	1079348029	HAROLD L VOLKMER	12/14/79	ONE YEAR SUBSCRIPTION TO MOORE CITY NEWS 1-1-80 1-1-81	10.00	
12-14	1079348027	HAROLD L VOLKMER	12/14/79	ONE YEAR SUBSCRIPTION TO ST. LOUIS LABOR TRIBUNE 1-1-80 1-1-81	10.00	
12-14	1079348007	HAROLD L VOLKMER	12/08/79	LUNCH AT HANNIBAL COUNTRY CLUB F/9TH DIST SVC ACDMY ADV BOARD ON DAY OF ACADEMY NOMINTNS	95.00	
12-14	1079348006	HAROLD L VOLKMER	12/07/79	LUNCH WHILE ON DISTRICT TRIP	1.57	
12-14	1079348005	HAROLD L VOLKMER	12/07/79	MILEAGE WITHIN THE 9TH DISTRICT 229 MILES AT .20/MILE	45.80	
12-21	1079355309	HAROLD L VOLKMER	12/13/79	CAR RENTAL FROM DOLLAR RENT A CAR	14.27	
12-21	1079355307	HAROLD L VOLKMER	12/13/79	ONE NIGHT STAY AT THE RODEWAY INN IN ST. LOUIS	27.98	
10-12	1179284018	SOUTHWESTERN BELL	12/12/78-10/11/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR FLORISSANT DISTRICT OFFICE	58.95	
10-12	1179284017	SOUTHWESTERN BELL	08/23/78-09/22/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR ST. CHARLES DISTRICT OFFICE	80.78	
10-22	1179295033	SOUTHWESTERN BELL ATTN. MANAGER	10/01/78-10/31/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE	415.55	
10-22	1179295032	GENERAL TELEPHONE CO OF THE MIDWEST	10/04/78-11/04/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR MACON DISTRICT OFFICE	43.69	
11-07	1179311036	SOUTHWESTERN BELL	09/11/79-10/10/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR FLORISSANT DISTRICT OFFICE	66.83	
11-20	1179324036	SOUTHWESTERN BELL	09/23/79-10/22/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR ST. CHARLES DISTRICT OFFICE	73.94	
11-20	1179324035	GENERAL TELEPHONE CO OF THE MIDWEST	11/04/79-12/04/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR MACON DISTRICT OFFICE	53.99	
11-22	1179325058	SOUTHWESTERN BELL ATTN. MANAGER	11/01/79-11/30/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE	666.55	
12-04	1179338056	SOUTHWESTERN BELL	10/11/79-11/10/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR FLORISSANT DISTRICT OFFICE	64.26	
12-14	1179348007	GENERAL TELEPHONE CO OF THE MIDWEST	10/19/79-11/19/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR MACON DISTRICT OFFICE	58.62	
12-14	1179348006	SOUTHWESTERN BELL	10/23/79-11/22/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR ST. CHARLES DISTRICT OFFICE	75.95	
12-21	1179355009	SOUTHWESTERN BELL ATTN. MANAGER	12/01/79-12/31/79	TELEGRAM SENT TO NATIONAL EDUCATION ASSOC DINNER IN ST. LOUIS WHICH MEMB COULD NOT ATND	600.40	
10-04	227927429	WESTERN UNION TELEGRAPH COMPANY	11/15/79	LOCAL TELEPHONE SERVICE	256.97	
10-25	2279298410	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	258.61	
10-29	2279302028	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	7.51	
11-29	2279332010	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	26.00	
12-04	2279338449	CHESAPEAKE & POTOMAC TELEPHONE CO	09/28/79-10/03/79	LOCAL TELEPHONE SERVICE	258.20	
10-10	227938009	HAROLD L VOLKMER	10/01/79-10/31/79	ROUNDTRIP AIRFARE ON TWA FROM WASHINGTON TO ST LOUIS AND RETURN	228.00	
10-22	1279295077	HAROLD L VOLKMER	10/12/79-10/14/79	ROUNDTRIP AIRFARE ON TWA FROM WASHINGTON TO ST LOUIS AND RETURN	261.00	
10-29	1279302042	HAROLD L VOLKMER	10/20/79-10/21/79	ROUNDTRIP AIRFARE ON TWA FROM WASHINGTON TO ST LOUIS AND RETURN	238.00	
11-19	1279332008	HAROLD L VOLKMER	11/04/79-11/06/79	ROUNDTRIP AIRFARE ON TWA FROM WASH TO ST LOUIS AND RETURN	238.00	
11-19	1279332005	HAROLD L VOLKMER	11/18/79-11/19/79	ROUNDTRIP AIRFARE ON TWA FROM WASH TO ST LOUIS AND RETURN	248.00	
12-06	1279340001	HAROLD L VOLKMER	11/23/79-11/27/79	ROUNDTRIP AIRFARE ON TWA FROM WASHINGTON TO ST LOUIS AND RETURN	248.00	
12-14	1279348001	HAROLD L VOLKMER	12/07/79-12/09/79	ROUNDTRIP AIRFARE ON TWA FROM WASHINGTON, DC TO ST LOUIS, MO & RETURN	248.00	
12-21	1279355062	HAROLD L VOLKMER	12/13/79-12/14/79	ROUNDTRIP AIRFARE ON TWA FROM WASHINGTON TO ST LOUIS AND RETURN	248.00	
11-20	1379324011	MINDY A GERWITZ	11/04/79-11/09/79	R/T A/F ON TWA FROM WASH TO ST LOUIS AND RETURN TO ACCOMPANY MEMBER ON TOURS TO DISTRICT	238.00	
12-04	1379338018	JAMES S. SPURLING	11/13/79-11/16/79	MILEAGE FROM HANNIBAL TO ST. LOUIS AND RETURN TO FLY FROM ST. LOUIS TO WASH 205 MI AT .20/MI	41.00	
12-04	1379338017	JAMES S. SPURLING	11/13/79-11/16/79	ROUNDTRIP AIRFARE ON TWA FROM ST. LOUIS TO WASHINGTON & RTN TO WASH ON NEWSLETTER IN WASH OFC.	248.00	
12-21	1379355028	LEE VIOREL	12/03/79	ROUNDTRIP FROM HANNIBAL TO ST. LOUIS & RETURN TO FLY TO WASHINGTON 205 MI AT .20/MI	41.00	
12-21	1379355027	LEE VIOREL	12/03/79	R/T A/F ON TWA FROM ST. LOUIS TO WASH. & RETURN TO ATTEND CRS DISTRICT OFC STAFF INSTITUTE	248.00	
11-07	1579331095	POSTMASTER	10/01/79	TWO HUNDRED \$ 15 STAMPS	30.00	
10-31	20793905328	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		287.42	



104.66  
326.45

19,686.79

TOTAL

11/01/79-11/30/79  
12/01/79-12/31/79

(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

11-30 2079335437  
12-31 2080002223

OFFICE OF HON. DOUGLAS WALGREN

OFFICIAL EXPENSES

10-31	0279305374	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	26 000 TOWN MEETING CARDS, 3303 65,000 TOWN MEETING CARDS/3313	1,785.50
11-30	0279335128	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT MOBILE OFFICE	1,810.50
12-31	0280002326	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT PITTSBURGH PA	1,810.50
10-17	0679290018	CANTRELL/CUTLER PRINTING, INC	10/05/79	RENT MOBILE OFFICE	482.06
10-31	0979303565	POWER CITY LEASING INC	10/01/79-10/30/79	RENT MOBILE OFFICE	455.00
11-29	0979332393	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	PURCHASE OF STATIONERY THROUGH THE GSA SUPPLY OFFICE IN PITTSBURGH	4,479.00
11-29	0979332989	POWER CITY LEASING INC	11/01/79-11/30/79	REIMBURSEMENT FOR GAS & OIL IN USE OF VEHICLE USA-18/US - 18	455.00
12-20	0979353562	POWER CITY LEASING INC	12/01/79-12/30/79	PAYMENT FOR OVERAGE IN USAGE OF THE XEROX COPIER/WASHINGTON OFFICE	22.27
10-05	1079278244	GSA, OAO, FINANCE DIVISION	08/23/79	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE FROM 9/24/79 TO 3/22/80	95.75
10-05	1079278074	ARTHUR F MORRISON	06/29/79-07/31/79	MOBILE OFFICE CARDS, TOWN MEETING CARDS, ADD'L MEETING CARDS	5.74
10-05	1079278072	XEROX CORPORATION	09/06/79	BUSINESS CARDS/2913	31.00
10-10	1079283088	PITTSBURGH POST GAZETTE	09/28/79	SERVICES FOR THE MONTH OF SEPTEMBER SHADOW BUREAUCRACY & CONTRACT	302.13
10-10	1079283090	CANTRELL/CUTLER PRINTING, INC	09/28/79	SHOOTING 7 PROCESSING/GRAPHIC PRINTS DURING THE MONTH OF SEPTEMBER, 1979	60.00
10-12	1079284039	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	09/30/79	3900/TOWN MEETING CARDS 3278	51.58
10-12	1079284037	HOUSE RECORDING STUDIO	09/17/79-09/24/79	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFC/ CONGRESSIONAL QUARTERLY 1-1-80 12-31-80	276.00
10-17	1079290336	CANTRELL/CUTLER PRINTING, INC	10/02/79	SUBSCRIPTION RENEWAL FOR THE WASHINGTON, D.C. OFFICE/ CONGRESSIONAL QUART 1-1-80 12-31-80	276.00
10-17	1079290330	CONGRESSIONAL QUARTERLY INC	10/17/79	TOWN MEETING CARDS / 3136	107.89
10-17	1079293223	CANTRELL/CUTLER PRINTING, INC	09/17/79	REIMBURSEMENT FOR GAS AND OIL IN USE OF MOBILE OFFICE	10.00
10-18	1079291321	GLENV MILLER	09/25/79-09/27/79	TRAVELLED FROM PITTSBURGH TO ERIC, PA BY PRIVATE TRANSP - 260 MI ROUNDTRIP AT .20/MI	52.00
10-18	1079291216	OOIG WALGREN	10/08/79	TOWN MEETING CARDS #3377	147.79
10-29	1079302169	CANTRELL/CUTLER PRINTING, INC	10/12/79	NEWS SERVICE FOR THE MONTH OF OCTOBER, 1979	170.00
10-29	1079302166	MEDIAWIRE	10/15/79	10,600 TOWN MEETING CARDS - 3432 - \$133.10 16,000 LETTERS - \$202.50	335.60
11-13	1079317168	CANTRELL/CUTLER PRINTING, INC	10/29/79	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE 11-18-79 11-18-80	121.00
11-13	1079317159	THE PITTSBURGH PRESS	11/13/79	JANITORIAL SERVICE & OVERHEAD FOR THE USE OF THE MUNICIPAL BUILDING FOR TOWN MEETING	45.35
11-13	1079317154	TOWN OF MCCANDLESS	10/22/79	REIMBURSEMENT FOR GAS & OIL IN USE OF VEHICLE USA-18/US-18	27.75
11-16	1079320296	ARTHUR F MORRISON	09/26/79	RENEWAL OF SUBSCRIPTION FOR THE WASHINGTON OFFICE/117 CANNON HOB	121.00
11-19	1079323220	THE PITTSBURGH PRESS	11/18/79-11/18/80	TYPE SET - 1 NEGATIVE & PLATE	19.00
11-19	1079323219	DAVID R RAMAGE	10/29/79	SERVICES FOR THE MONTH OF OCTOBER/ TRANSLATION GRAPHIC PRINTS, SCREENING & EXPOSURE	87.50
11-19	1079323218	HOUSE RECORDING STUDIO	10/30/79	PRESS SERVICES FOR THE MONTH OF OCTOBER 1979	170.00
11-19	1079323216	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	10/31/79	1000 PRESS RELEASES - 3641	59.86
11-29	1079333337	CANTRELL/CUTLER PRINTING, INC	11/09/79	175M - POST CARDS 3666/1000 - PRESS RELEASES 3665	1,932.44
11-29	1079333334	CANTRELL/CUTLER PRINTING, INC	11/14/79	NEWS RELEASES ON INDUSTRIAL WASTE BUSINESS GROUP, IRAN OIL	140.00
11-29	1079333331	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	11/15/79	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE 1-1-80 TO 12-31-80	10.00
12-11	10793495313	CITY AND SUBURBAN LIFE	12/11/79	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE 12-15-79 TO 12-15-80	10.00
12-11	10793495304	THE SENECAVILLE HERALD	09/22/79	GAS TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE FOR THE MONTH OF SEPTEMBER	410.41
10-10	179283019	GSA, OAO, FINANCE DIVISION	09/19/79	TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE FOR THE MONTH OF SEPTEMBER	128.99
10-10	179283018	BELL OF PA	09/19/79	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE	140.88
10-17	179290074	BELL OF PA	10/01/79-10/31/79	SERVICES FOR THE MONTH OF OCTOBER FOR DISTRICT OFFICE	20.20
11-13	1795170443	BELL OF PA	10/19/79	TELEPHONE ANSWER SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF NOVEMBER 1979	506.11
11-14	179517042	ABE J ANSWERING SERVICE	10/22/79	GSA TELEPHONE SERVICES FOR THE DISTRICT OFFICE FOR THE MONTH OF OCTOBER 79	21.60
12-11	1795345107	GSA, OAO, FINANCE DIVISION	12/01/79	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE	139.41
12-11	1795345107	ABE J ANSWERING SERVICE	11/19/79	SERVICES FOR THE MONTH OF NOVEMBER FOR THE DISTRICT OFFICE	44.20
10-12	17954545106	BELL OF PA	09/30/79	TELEGRAPH SERVICES FOR THE MONTH OF SEPTEMBER	505.30
10-12	2195284004	WESTERN UNION TELEGRAPH COMPANY	09/30/79	LOCAL TELEPHONE SERVICE	112.82
10-15	2195288011	WESTERN UNION TELEGRAPH CO	08/01/79-08/31/79	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF AUGUST	
10-05	2219527431	CHESAPEAKE & POTOMAC TELEPHONE CO	08/31/79		
10-05	22195278019	C & P TELEPHONE			

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-25	2279298414	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	508.56	
10-29	2279299040	C & P TELEPHONE	09/30/79	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER	12.77	
11-29	2279333346	C & P TELEPHONE	10/31/79	TELEPHONE SERVICES FOR THE MONTH OF OCTOBER	22.07	
12-04	2279338453	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	507.74	
10-05	1279278020	DOUG WALGREN	09/21/79-09/23/79	TRAVELLED TO DISTRICT ROUNDTRIP BY COMMERCIAL TRANSPORTATION	49.00	
10-18	1279291049	DOUG WALGREN	10/06/79	TRAVELLED FROM DISTRICT TO WASHINGTON BY COMMERCIAL TRANSPORTATION	49.00	
10-18	1279291048	DOUG WALGREN	10/06/79	TRAVELLED FROM DISTRICT TO WASHINGTON BY COMMERCIAL TRANSPORTATION/ROUNDTRIP	49.00	
10-18	1279291047	DOUG WALGREN	10/06/79	TRAVELLED TO PITTSBURGH (ONE WAY) BY COMMERCIAL TRANSPORTATION	49.00	
10-18	1279302045	DOUG WALGREN	10/03/79	TRAVELLED TO DISTRICT (ONE WAY) BY COMMERCIAL TRANSPORTATION	49.00	
10-29	1279302044	DOUG WALGREN	10/19/79-10/20/79	TRAVELLED TO PITTSBURGH ROUNDTRIP BY COMMERCIAL TRANSPORTATION	104.00	
10-29	1279299043	DOUG WALGREN	10/13/79-10/14/79	TRAVELLED TO DISTRICT BY COMMERCIAL TRANSPORTATION	104.00	
10-29	1279299042	DOUG WALGREN	10/13/79-10/14/79	TRAVELLED TO DISTRICT BY COMMERCIAL TRANSPORTATION	98.00	
11-13	1279317070	DOUG WALGREN	10/26/79-10/28/79	TRAVELLED TO DISTRICT R/T BY COMMERCIAL TRANSPORTATION - ROUNDTRIP	98.00	
11-19	1279323054	DOUG WALGREN	11/08/79-11/09/79	TRAVELLED TO DISTRICT ROUNDTRIP BY PRIVATE TRANSPORTATION	98.00	
11-19	1279323053	DOUG WALGREN	11/02/79-11/06/79	TRAVELLED TO DIST ROUNDTRIP BY PRIVATE TRANSPORTATION 486 MI AT \$.20	97.20	
11-26	1279330007	DOUG WALGREN	11/14/79	TRAVELLED TO DIST ROUNDTRIP BY COMMERCIAL TRANSPORTATION	107.00	
12-11	1279345079	DOUG WALGREN	11/17/79	TRAVELLED TO DISTRICT R/T BY COMMERCIAL TRANSPORTATION	112.00	
12-11	1279345078	DOUG WALGREN	11/29/79	TRAVELLED TO DISTRICT - PITTSBURGH ROUNDTRIP BY COMMERCIAL TRANSPORTATION	102.00	
10-29	1379299013	JONATHAN W DELANO	10/11/79-10/15/79	TRAVELLED TO DISTRICT - PITTSBURGH ROUNDTRIP BY COMMERCIAL TRANSPORTATION	98.00	
11-26	1379330002	JONATHAN W DELANO	11/02/79-11/07/79	TRAVELLED TO DISTRICT - PITTSBURGH ROUNDTRIP BY COMMERCIAL TRANSPORTATION	98.00	
10-31	2079305349	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	TRAVELLED TO DIST ROUNDTRIP BY PRIVATE TRANSP 490 MILES AT .20 PER MILE	192.36	
11-30	2079335395	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	TRAVELLED TO DIST ROUNDTRIP BY PRIVATE TRANSPORTATION 490 MILES AT \$.20 PER MILE	635.81	
12-31	2080002256	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	TRAVELLED TO DIST ROUNDTRIP BY PRIVATE TRANSPORTATION 490 MILES AT \$.20 PER MILE	415.97	
<b>TOTAL</b>					<b>22,360.88</b>	

OFFICE OF HON. DOUGLAS WALGREN—Continued

10-25	02792905376	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	644.17	
10-29	02792335120	(EQUIPMENT ALLOWANCE CHARGED)	10/11/79-11/30/79	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER	654.17	
12-01	0280002228	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	TELEPHONE SERVICES FOR THE MONTH OF OCTOBER	654.17	
10-31	0979303566	TOWN AND COUNTRY INC	10/01/79-10/30/79	RENT MOBILE OFFICE	346.57	
10-31	0979303567	COUNTY OF LANCASTER	11/01/79-11/30/79	RENT MOBILE OFFICE	458.00	
10-29	0979332990	TOWN AND COUNTRY INC	11/01/79-11/30/79	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	343.57	
11-29	0979332991	COUNTY OF LANCASTER	12/01/79-12/31/79	RENT MOBILE OFFICE	458.00	
11-29	0979332991	USA, OAD, FINANCE DIVISION	12/01/79-12/31/79	RENT COATESVILLE PA	239.00	
12-20	09793532984	TOWN AND COUNTRY INC	12/01/79-12/30/79	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	346.57	
12-20	09793535864	COUNTY OF LANCASTER	09/01/79-09/30/79	DISTRICT TRAVEL FOR SEPTEMBER 58 MILES AT \$.20 PER MILE	458.00	
10-05	1079278248	ROBERT S WALKER	10/05/79	RECORDINGS FOR SEPTEMBER	11.60	
10-19	1079292013	THOMAS J LANFORD	10/22/79	SCHEDULE LETTERS - PAPER	70.25	
10-19	1079292019	CONGRESSIONAL QUARTERLY INC	09/04/79-09/26/79	RENEWAL OF CA SUBSCRIPTION FOR 1980 1-1-80 THRU 12-30-80	196.12	
10-22	1079295172	SOLANCO SCHOOL DISTRICT	10/05/79	RENTAL OF QUARRYVILLE MIDDLE SCHOOL GYM FOR TOWN MEETING	276.00	
10-31	1079304248	SUNMARK INDUSTRIES	09/01/79-09/30/79	GASOLINE FOR MOBILE OFFICE	78.52	
11-16	1079320132	THOMAS R BLANK	10/30/79	REIMBURSEMENT FOR KEMENY COMMISSION LUNCHEON	15.00	

OFFICE OF HON. ROBERT S WALKER

OFFICIAL EXPENSES

10-31	02792905376	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	644.17	
11-30	02792335120	(EQUIPMENT ALLOWANCE CHARGED)	10/11/79-11/30/79	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER	654.17	
12-01	0280002228	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	TELEPHONE SERVICES FOR THE MONTH OF OCTOBER	654.17	
10-31	0979303566	TOWN AND COUNTRY INC	10/01/79-10/30/79	RENT MOBILE OFFICE	346.57	
10-31	0979303567	COUNTY OF LANCASTER	11/01/79-11/30/79	RENT MOBILE OFFICE	458.00	
10-29	0979332990	TOWN AND COUNTRY INC	11/01/79-11/30/79	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	343.57	
11-29	0979332991	COUNTY OF LANCASTER	12/01/79-12/31/79	RENT MOBILE OFFICE	458.00	
11-29	0979332991	USA, OAD, FINANCE DIVISION	12/01/79-12/31/79	RENT COATESVILLE PA	239.00	
12-20	09793532984	TOWN AND COUNTRY INC	12/01/79-12/30/79	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	346.57	
12-20	09793535864	COUNTY OF LANCASTER	09/01/79-09/30/79	DISTRICT TRAVEL FOR SEPTEMBER 58 MILES AT \$.20 PER MILE	458.00	
10-05	1079278248	ROBERT S WALKER	10/05/79	RECORDINGS FOR SEPTEMBER	11.60	
10-19	1079292013	THOMAS J LANFORD	10/22/79	SCHEDULE LETTERS - PAPER	70.25	
10-19	1079292019	CONGRESSIONAL QUARTERLY INC	09/04/79-09/26/79	RENEWAL OF CA SUBSCRIPTION FOR 1980 1-1-80 THRU 12-30-80	196.12	
10-22	1079295172	SOLANCO SCHOOL DISTRICT	10/05/79	RENTAL OF QUARRYVILLE MIDDLE SCHOOL GYM FOR TOWN MEETING	276.00	
10-31	1079304248	SUNMARK INDUSTRIES	09/01/79-09/30/79	GASOLINE FOR MOBILE OFFICE	78.52	
11-16	1079320132	THOMAS R BLANK	10/30/79	REIMBURSEMENT FOR KEMENY COMMISSION LUNCHEON	15.00	



11-16	1079320131	ROBERT S WALKER	11/01/79	REIMBURSEMENT FOR PAYMENT OF CHARGE FOR POSTAL-PATRON LINE ON ENVELOPES	14.00
11-19	1079323222	HOUSE RECORDING STUDIO	10/01/79-10/31/79	RECORDINGS FOR OCTOBER	106.75
11-19	1079323020	ROBERT S WALKER	10/01/79-10/31/79	REIMBURSEMENT FOR TRAVEL WITHIN DISTRICT (OCTOBER) 90 MILES (BY AUTO) AT \$.20/MI.	18.00
11-19	1079323017	XEROX CORPORATION	06/01/79-09/18/79	VEHICLE FOR 3 MOS. 18 DAYS	121.97
11-26	1079345150	THOMAS J LANFORD	10/25/79	SCHEDULE LETTER - PAPER	185.22
12-11	1079345150	LARRY MURPHY CHEVROLET, INC.	10/29/79	CHANGING TIRES ON MOBILE OFFICE (PUT ON SNOW TIRES, BALANCING, ETC.)	20.93
12-11	1079345147	SUNMARK INDUSTRIES	11/01/79-11/30/79	GASOLINE FOR MOBILE OFFICE (OCTOBER)	85.36
12-17	1079351198	ROBERT S WALKER	11/01/79-11/30/79	DISTRICT TRIP TO PIKESVILLE AND FM WASH, D.C. AND RETURN BY AUTO 100 MI AT .20 PER MILE	92.50
12-18	1079352027	DONALD EBERLEY	10/03/79	OFFICIAL TRIP TO PIKESVILLE AND FM WASH, D.C. AND RETURN BY AUTO 100 MI AT .20 PER MILE	13.20
12-21	1079352068	THE LUTIZ RECORD EXPRESS	09/24/79-10/23/79	NEWSPAPER SUBSCRIPTION (RENEWAL)	5.00
10-19	1793292006	BELL TELEPHONE COMPANY OF PA	09/22/79	TELEPHONE SERVICE FOR COATESVILLE OFFICE (SERVICE & EQUIPMENT)	33.32
10-19	1793292005	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	FTS SERVICES FOR DISTRICT OFFICE	37.99
10-22	1793292034	COATESVILLE ANSWERING SERVICE	10/01/79-11/09/79	PHONE SERVICE FOR DISTRICT OFFICE	20.00
10-31	1793040090	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/24/79-11/23/79	TELEPHONE SERVICE FOR COATESVILLE DISTRICT OFFICE	294.87
11-16	1793200049	BELL TELEPHONE COMPANY OF PA	10/22/79	ANSWERING SERVICE FOR COATESVILLE OFFICE	37.99
11-16	1793200048	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	ANSWERING SERVICE FOR COATESVILLE OFFICE	20.00
11-16	1793200046	COATESVILLE ANSWERING SERVICE	11/01/79-12/09/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	294.82
12-11	1793510570	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/01/79-12/31/79	ANSWERING SERVICE FOR COATESVILLE DISTRICT OFFICE	20.00
12-17	1793510569	GSA, OAD, FINANCE DIVISION	11/22/79	FTS SERVICE FOR DISTRICT OFFICE	37.97
12-17	1793510558	BELL TELEPHONE COMPANY OF PA	08/24/79-12/23/79	TELEPHONE SERVICE FOR COATESVILLE DISTRICT OFFICE	15.14
12-17	2279277432	C & P TELEPHONE	08/01/79-08/31/79	PHONE SERVICE FOR AUGUST (LONG DISTANCE CALLS)	138.58
10-04	2279277432	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	221.96
10-23	2279296006	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LONG DISTANCE SERVICE FOR SEPTEMBER	79.41
11-29	22792968416	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	223.29
12-04	22793330094	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE (LONG DISTANCE)	112.69
12-04	22793338455	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/25/79-09/28/79	TELEPHONE SERVICE	222.95
10-05	1279278071	ROBERT S WALKER	09/18/79-09/21/79	REIMB FOR TVL; 242 MILES FROM EAST PETERSBURG, PA TO WASH, DC & RTN BY AUTO AT .20/MI	48.40
10-05	1279278069	ROBERT S WALKER	09/11/79-09/14/79	REIMB FOR TVL; 242 MILES FROM EAST PETERSBURG, PA TO WASH, DC & RTN BY AUTO AT .20/MI	48.40
10-05	1279278068	ROBERT S WALKER	09/05/79-09/07/79	REIMB FOR TVL; 242 MILES FROM EAST PETERSBURG, PA TO WASH, DC & RTN BY AUTO AT .20/MI	48.40
11-19	1279323012	ROBERT S WALKER	10/29/79-11/02/79	REIMB FOR TRAVEL; 242 MILES FROM E. PETERSBURG, PA TO WASH DC & RTN BY AUTO AT \$.20 PER MILE	48.40
11-19	1279323011	ROBERT S WALKER	10/23/79-10/26/79	REIMB FOR TRAVEL; 242 MILES FROM E. PETERSBURG, PA TO WASH DC AND RTN; BY AUTO \$.20 PER MILE	48.40
11-19	1279323010	ROBERT S WALKER	10/15/79-10/19/79	REIMB FOR TRAVEL; 242 MILES FROM E. PETERSBURG, PA TO WASH DC & RTN BY AUTO \$.20 PER MILE	48.40
12-11	1279345063	ROBERT S WALKER	11/21/79-11/30/79	REIMB FOR TRAVEL; 242 MILES FROM E. PETERSBURG, PA TO WASH DC & RTN BY AUTO \$.20 PER MILE	48.40
12-11	1279345062	ROBERT S WALKER	11/18/79-11/20/79	REIMB FOR TRAVEL; 242 MILES FROM EAST PETERSBURG, PA TO WASH, DC & RTN BY AUTO AT .20 PER MILE	48.40
12-11	1279345061	ROBERT S WALKER	11/13/79-11/16/79	REIMB FOR TRAVEL; 242 MILES FROM EAST PETERSBURG, PA TO WASH, DC AND RTN BY AUTO AT .20 PER MILE	48.40
12-18	1379362013	ROBERT S WALKER	11/07/79-11/09/79	REIMBURSEMENT; AIRLINE TRIP FROM HARRISBURG, PA TO WASH, DC & RTN BY AUTO AT .20 PER MILE	45.00
10-22	1479295033	MARY ALICE GRAYBILL	12/03/79	COMPUTER SERVICES FOR OCTOBER	148.41
10-22	1479295032	TRENDA TA	10/01/79-10/31/79	COMPUTER SERVICES FOR OCTOBER	875.00
10-22	1479320052	DIALCOM, INCORPORATED	10/01/79-10/30/79	VOUCHER FORMS	30.00
11-16	1479320051	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR NOVEMBER	870.62
12-11	1479323063	TRENDA TA	11/01/79-11/30/79	COMPUTER SERVICES FOR NOVEMBER	148.41
12-11	1479345045	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR DECEMBER	870.62
12-14	1479348003	TRENDA TA	12/01/79-12/31/79	COMPUTER SERVICES FOR DECEMBER	148.41
10-31	2079305329	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		504.24
11-30	2079305348	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		323.79
12-31	2080000225	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		251.01

TOTAL

12,552.77



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0279305378	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	NEWSLETTER - TYPESET - PAPER	960.50	
11-30	0279335133	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 313 N WASHINGTON AVE PULASKI VA 24301	1,000.50	
12-31	0280002331	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT CUMBERLAND ST BRISTOL VA 24201	2,890.83	
10-31	0679292007	THOMAS LANFORD	09/25/79	RENT 313 N WASHINGTON AVE PULASKI VA 24301	375.00	
10-31	0979303568	DENNIS R TURMAN	10/01/79-10/30/79	RENT CUMBERLAND ST BRISTOL VA 24201	400.00	
10-31	0979303569	WILLIAM J TILLEY JR	11/01/79-11/30/79	RENT CUMBERLAND ST BRISTOL VA 24201	375.00	
11-29	0979332992	WILLIAM J TILLEY JR	11/01/79-11/30/79	RENT BIG STONE GAP VA	400.00	
11-29	0979332993	GSA OAD FINANCE DIVISION	12/01/79-12/31/79	RENT 313 N WASHINGTON AVE PULASKI VA 24301	589.00	
11-29	0979353585	DENNIS R TURMAN	12/01/79-12/31/79	RENT CUMBERLAND ST BRISTOL VA 24201	375.00	
12-20	0979353586	WILLIAM J TILLEY JR	12/01/79-12/31/79	RENT CUMBERLAND ST BRISTOL VA 24201	400.00	
10-10	1079283266	HOUSE OF REPRESENTATIVES RESTAURANT	09/18/79	PAYMENT FOR A LUNCHEON MEETING WITH STATE ADMIN RE- EMERGENCY ENERGY ASSISTANCE	34.95	
10-18	1079283266	IBM CORPORATION	09/12/79	PAYMENT FOR IBM SUPPLIES FOR THE PULASKI DISTRICT OFFICE	36.00	
10-18	1079291325	WILLIAM C WAMPLER	09/12/79	AUTO MILEAGE FROM BRISTOL TO GATE CITY & RTN FOR A MEETING W/FOREST SVC REP 70 AT .20	14.00	
10-18	1079291325	WILLIAM C WAMPLER	09/12/79	PAYMENT FOR A SUBSCRIPTION FOR ONE YEAR TO THE CLUNCH VALLEY TIMES	10.00	
10-18	1079291325	WILLIAM C WAMPLER	09/12/79	PAYMENT FOR TWO PLANTS FOR USE IN THE WASHINGTON OFFICE	9.00	
10-18	1079291325	WILLIAM C WAMPLER	09/12/79	PAYMENT FOR RADIO AND TV SERVICES FOR THE MONTH OF SEPTEMBER	246.80	
10-19	1079292025	U.S. BOTANIC GARDEN	07/11/79	PAYMENT FOR DELIVERY OF THE NEW YORK TIMES NEWSPAPER - FOR THREE MONTHS	57.00	
11-06	1079312388	HOUSE RECORDING STUDIO	10/01/79-12/31/79	REIMBURSEMENT FOR ACCOMMODATIONS IN CONNECTION WITH A SPEAKING ENGAGEMENT	31.20	
11-13	1079317159	SUBURBAN NEWS	10/26/79	AUTO MI BRISTOL/BIG STONE GAP- PENNINGTON GAP/RTN/BRISTOL/BIG STONE GAS 156 MI SPKG ENGMTS...	3.45	
11-13	1079317159	WILLIAM C WAMPLER	11/09/79	REIMBURSEMENT FOR BREAKFAST - IN CONNECTION WITH THE SPEAKING ENGAGEMENT	20.14	
11-19	1079323155	DAVID L WRIGHT	11/08/79-11/09/79	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS - IN CONNECTION WITH A SPEAKING ENGAGEMENT	96.16	
11-19	1079323152	DAVID L WRIGHT	11/08/79-11/09/79	REIMBURSEMENT FOR AUTOBILILE RENTAL - IN CONNECTION WITH A SPEAKING ENGAGEMENT	26.40	
11-19	1079323151	DAVID L WRIGHT	11/12/79	AUTO MILEAGE FM BRISTOL TO BIG STONE GAP & RTN IN CONNECTION W/SPKG ENGAGEMENT 132 MI AT .20/MI.	27.20	
11-20	1079324231	WILLIAM C WAMPLER	11/11/79	AUTO MILEAGE FM BRISTOL VA TO WISE VA & RTN 136 MI AT .20/MI IN CONNECTION W/SPEAKING ENGAGEMENT.	313.50	
11-22	1079325018	WILLIAM C WAMPLER	10/01/79-10/31/79	PAYMENT FOR RADIO AND TV SERVICES FOR THE MONTH OF OCTOBER	9.00	
11-22	1079325018	HOUSE RECORDING STUDIO	08/01/79-11/01/79	PAYMENT FOR 3 MONTH SUBSCRIPTION TO THE WASHINGTON STAR	90.00	
11-22	1079325018	HOUSE RECORDING STUDIO	10/04/79	MC CERTIFICATES - ENVELOPES PLAIN	3.60	
11-26	1079330203	THOMAS LANFORD	11/25/79	AUTO MI WITHIN THE 9TH DIST - BRISTOL-ABINGDON & RTN IN CONN W/AN EAGLE SCOUT AWARD 28 MI .20	32.40	
12-06	1079340314	WILLIAM C WAMPLER	11/29/79	AUTO MI WITHIN THE 9TH DIST - BRISTOL, VA-BASTIAN, VA & RTN IN CONN W/ SPA ENG 162 MI AT .20	57.00	
12-06	1079340312	WILLIAM C WAMPLER	11/29/79	REIMB FOR A/T FROM RICHMOND, VA TO ROANOKE VA VIA PIEDMONT IN CONN W/SPKG ENGAGEMENT	25.60	
12-11	1079340311	WILLIAM C WAMPLER	12/03/79	REIMB FOR AUTOMOBILE MI W/IN THE 9TH DIST BRISTOL/RICHLANDS & RTN 128 MI AT \$20/MI	18.00	
12-11	1079345116	WILLIAM C WAMPLER	12/11/79	PAYMENT FOR A SUB RENEWAL FOR THE SMYTH COUNTY NEWS FOR ONE YEAR 12-31-79 TO 12-31-80	9.00	
12-11	1079345080	THE SMYTH COUNTY NEWS	12/11/79	PAYMENT FOR A SUBSCRIPTION RENEWAL FOR THE SMYTH COUNTY NEWS FOR ONE YEAR 12-31-79 TO 12-31-80	9.00	
12-11	1079345078	THE POST	12/11/79	PAYMENT FOR A SUBSCRIPTION RENEWAL FOR THE POST FOR ONE YEAR 12-31-79 TO 12-31-80	9.00	
12-11	1079345076	THE VIRGINIA MOUNTAINEER	12/01/79-12/01/80	PAYMENT FOR A SUBSCRIPTION RENEWAL FOR THE VIRGINIA MOUNTAINEER FOR ONE YEAR	16.50	
12-11	1079345074	NATIONAL NEWS AGENCY	10/01/79-12/31/79	PAYMENT FOR DELIVERY OF THE WASH STAR NEWSPAPER FOR THE MONTHS OF OCT THRU DEC 1979	4.16	
12-11	1079345071	DAVID L WRIGHT	11/29/79	REIMB FOR A MEAL IN CONNECTION WITH TRAVEL TO THE NINTH DIST FOR THE FUEL MEETING	23.92	
12-12	1079346087	DAVID L WRIGHT	11/01/79-12/01/79	REIMB FOR OVERNIGHT ACCOMMODATION IN CONNECTION WITH A MTG IN THE 9TH DIST	3.00	
12-12	1079351201	THE WASHINGTON STAR	12/07/79-12/08/79	REIMB FOR A SUBSCRIPTION TO THE WASHINGTON STAR NEWSPAPER PM EDITION	68.00	
12-17	1079351201	WILLIAM C WAMPLER	12/07/79-12/10/79	REIMB FOR AUTO MI W/IN THE 9TH DIST - BRISTOL/NATURAL BRIDGE & RTN IN CONNECTION W/SPKG ENGMT.	87.94	
12-17	1079351200	WILLIAM C WAMPLER	12/28/79	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS FOR A SPEAKING ENGAGEMENT	34.50	
12-28	1079362100	BRISTOL HERALD COURIER	12/28/79	PAYMENT FOR A SIX MONTH SUBSCRIPTION TO THE BRISTOL HERALD COURIER 12-31-79 - 6-30-80	30.00	
12-28	1079362098	POSTMASTER	12/19/79	PAYMENT FOR RENTAL OF THE POST OFFICE BOX FOR THE BIG STONE GAP DISTRICT OFFICE	30.00	

12-28	1079362095	POSTMASTER	12/19/79	12/21/79	PAYMENT FOR RENTAL OF THE POST OFFICE BOX FOR THE BRISTOL DISTRICT OFFICE	48.00
12-28	1079362093	SOUTHWEST VIRGINIA ENTERPRISE	12/27/79	12/27/80	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE SOUTHWEST VIRGINIA ENTERPRISE	15.50
10-10	1179283110	GSA, OAD, FINANCE DIVISION	08/28/79	08/28/79	PAYMENT FOR FTS TELEPHONE SERVICE IN THE THREE DISTRICT OFFICES FOR THE MONTH OF SEPT	113.55
10-10	1179283109	GSA, OAD, FINANCE DIVISION	08/18/79	08/18/79	PAYMENT FOR FTS TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE	113.97
10-10	1179283108	UNITED TELEPHONE SYSTEM	09/11/79	09/11/79	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE	121.70
10-10	1179283107	C & P TELEPHONE COMPANY	09/14/79	10/13/79	PAYMENT FOR TELEPHONE SERVICES IN THE BIG STONE GAP DISTRICT OFFICE	70.12
10-19	1179292007	C & P TELEPHONE COMPANY	09/26/79	10/25/79	PAYMENT FOR TELEPHONE SERVICE FOR THE PULASKI DISTRICT OFFICE	109.08
10-29	1179298068	BUSINESS OFFICE	10/11/79	10/11/79	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE	122.45
11-08	1179312109	C & P TELEPHONE COMPANY	10/14/79	11/13/79	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	70.12
11-15	1179319088	C & P TELEPHONE COMPANY	10/26/79	11/25/79	PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE	108.30
11-15	1179319086	C & P TELEPHONE COMPANY	10/22/79	10/22/79	PAYMENT FOR TELEPHONE SERVICE IN THE THREE DISTRICT OFFICES	113.55
12-11	1179345028	GSA, OAD, FINANCE DIVISION	11/14/79	12/13/79	PAYMENT FOR FTS TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE	109.00
12-12	1179346019	C & P TELEPHONE COMPANY	11/14/79	11/30/79	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE FOR THE MONTH OF NOVEMBER	121.70
12-12	1179346018	UNITED TELEPHONE SYSTEM	11/26/79	12/25/79	PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFC FOR THE MONTH OF DECEMBER	108.74
12-16	1179352013	C & P TELEPHONE COMPANY	12/22/79	12/22/79	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICES	113.55
12-28	1179362070	GSA, OAD, FINANCE DIVISION	12/11/79	12/11/79	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE FOR THE MONTH OF DECEMBER	121.70
12-28	1179362024	UNITED TELEPHONE SYSTEM	10/06/79	10/06/79	PAYMENT FOR TELEGRAPH SERVICES	7.55
10-19	2179292004	WESTERN UNION TELEGRAPH COMPANY	09/01/79	09/30/79	PAYMENT FOR TELEGRAPH SERVICES FOR THE MONTH OF SEPTEMBER	45.27
10-19	2179292003	WESTERN UNION TELEGRAPH COMPANY	10/01/79	10/31/79	PAYMENT FOR TELEGRAPH SERVICES FOR THE MONTH OF OCTOBER	10.29
11-15	2179319040	WESTERN UNION TELEGRAPH COMPANY	11/01/79	11/30/79	PAYMENT FOR TELEGRAPH SERVICES FOR THE MONTH OF NOVEMBER	40.80
12-12	2179346002	WESTERN UNION TELEGRAPH COMPANY	08/01/79	08/31/79	LOCAL TELEPHONE SERVICE	180.31
10-04	2279277435	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79	08/31/79	PAYMENT FOR LONG DISTANCE PHONE CALLS FOR THE MONTH OF AUGUST	58.23
10-10	2279283020	C & P TELEPHONE	08/01/79	08/31/79	PAYMENT FOR LONG DISTANCE CHARGES FOR THE MONTH OF SEPTEMBER	111.50
10-23	2279298007	C & P TELEPHONE	09/01/79	09/30/79	LOCAL TELEPHONE SERVICE	181.64
10-53	2279338458	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79	10/31/79	LOCAL TELEPHONE SERVICE	181.30
12-04	2279356002	C & P TELEPHONE	10/01/79	10/31/79	LOCAL TELEPHONE SERVICE	50.16
10-04	1279277035	WILLIAM C WAMPLER	09/25/79	09/25/79	REIMB FOR AIRLINE FARE FROM THE 9TH DIST TO WASH, DC VIA PIEDMONT - BRISTOL VA/WASH D.C.	85.00
10-18	1279291075	WILLIAM C WAMPLER	10/15/79	10/15/79	AUTO MILEAGE FROM 9TH DIST TO WASH, DC, BRISTOL TO WASH, DC 400 MILES AT 20 PER MI	80.00
10-18	1279291074	WILLIAM C WAMPLER	10/12/79	10/12/79	REIMB FOR A/F - VIA PIEDMONT WASH, DC TO ROANOKE VA IN CONNECTION W/SPKG ENGAGEMENT	85.00
10-18	1279291072	WILLIAM C WAMPLER	09/28/79	09/28/79	REIMB FOR AIR FARE - VIA PIEDMONT WASHINGTON, D.C. TO BRISTOL VIRGINIA (9TH DIST)	85.00
10-29	1279302048	WILLIAM C WAMPLER	10/19/79	10/19/79	REIMBURSEMENT FOR AIR FARE VIA PIEDMONT BRISTOL, VA TO WASH, DC	80.00
11-13	1279317072	WILLIAM C WAMPLER	10/19/79	11/02/79	AUTOMOBILE MILEAGE FROM WASH, D.C. TO THE NINTH DISTRICT BRISTOL, VA 400 MILES AT .20MI	124.00
11-13	1279317071	WILLIAM C WAMPLER	10/25/79	10/25/79	AIR FARE TO VA & RTN - VIA PIEDMONT - ROANOKE VA WASH, DC TO ROANOKE & RTN	85.00
11-15	1279319096	WILLIAM C WAMPLER	11/08/79	11/09/79	REIMBURSEMENT FOR AIR FARE - VIA PIEDMONT BRISTOL VIRGINIA TO WASHINGTON D.C.	88.00
11-20	1279324048	WILLIAM C WAMPLER	11/08/79	11/09/79	A/F WITH DISTRICT & RETURN - WASH, D.C. TO BRISTOL VA - CONNECTION WITH A SPKG ENGAGEMENT	176.00
12-06	1279344090	WILLIAM C WAMPLER	11/30/79	11/30/79	REIMB FOR AUTO MILEAGE FROM WASH, DC TO BRISTOL VA (9TH DIST) 400 MILES AT 20 PER MILE	80.00
12-11	1279345051	WILLIAM C WAMPLER	12/04/79	12/04/79	REIMB FOR AIR FARE VIA PIEDMONT FROM (9TH DIST) BRISTOL VA TO WASHINGTON, DC	88.00
12-11	1279345049	WILLIAM C WAMPLER	12/06/79	12/06/79	REIMBURSEMENT FOR AIRFARE - VIA PIEDMONT BRISTOL VA TO WASH, DC	88.00
12-17	1279351037	WILLIAM C WAMPLER	12/10/79	12/10/79	REIMB FOR AUTO MILEAGE FROM WASH, DC TO BRISTOL VA (9TH DIST) 400 MILES AT \$20 PER MILE	80.00
12-17	1279351036	WILLIAM C WAMPLER	12/06/79	12/17/79	REIMB FOR AUTO MI FROM THE 9TH DIST BRISTOL, VA/WASH, DC 400 MILES AT \$20 PER MILE	88.00
12-27	1279361012	WILLIAM C WAMPLER	12/14/79	12/17/79	REIMBURSEMENT FOR AIR FARE TO THE NINTH DISTRICT - VIA PIEDMONT WASH, DC TO BRISTOL VA	160.00
11-08	13799312044	DAVID L WRIGHT	11/28/79	11/29/79	REIMB FOR AUTO MILEAGE TO THE 9TH DIST & RTN - WASH, DC TO BRISTOL, VA & RTN 800 MI @.20.	170.00
11-30	2079305350	(STATIONERY ALLOWANCE CHARGED)	11/01/79	11/31/79	A/F FROM WASH, DC TO BRISTOL VA & RET - VIA PIEDMONT - IN CONN W/A MTG ON EMGECY ENERGY NEEDS	472.46
11-30	2079335398	(STATIONERY ALLOWANCE CHARGED)	12/01/79	12/31/79	REIMB FOR GAS FOR TVL TO 9TH DIST & RTN FOR A MTG ON THE FUEL CRISIS DC-MARION-DC	1,366.69
12-31	2080002257	(STATIONERY ALLOWANCE CHARGED)	12/01/79	12/31/79		16,969.33

TOTAL

OFFICE OF HON. WES WATKINS  
OFFICIAL EXPENSES

10-31 0279305380 (EQUIPMENT ALLOWANCE CHARGED) 1,944.56



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-30	0279335135	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT MOBILE	2011.20	2011.20
12-31	0280002334	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT MOBILE	2,011.20	397.38
10-31	0979503570	WAYNE SMITH & CHAS BAGGETT	10/01/79-10/30/79	RENT MOBILE	397.38	627.00
11-29	0979532994	WAYNE SMITH & CHAS BAGGETT	11/01/79-11/30/79	RENT MOBILE	627.00	607.00
11-29	0979532398	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT MCALISTER OK	793.00	793.00
11-29	0979532397	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT DUNCAN OK	397.38	28.80
11-29	0979532396	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT ADA OK	96.20	96.20
12-20	0979555567	WAYNE SMITH & CHAS BAGGETT	12/01/79-12/31/79	RENT MOBILE	397.38	397.38
10-12	1079284164	TED COOMBS	08/30/79-09/08/79	MEALS FOR STAFF ASSIST ON OFCL BUS AT REQUEST OF MEMB IN 3RD DIST IN HARRISBURG, PA	28.80	28.80
10-12	1079284162	TED COOMBS	08/28/79-09/08/79	LODGING FOR STAFF ASSIST ON OFCL BUSINESS AT REQ OF MEMB IN 3RD DISTRICT HARRISBURG PA	96.20	96.20
10-12	1079284159	TED COOMBS	09/06/79-09/08/79	AIR FARE FOR ROUNDTRIP TICKET FOR OFFICIAL BUSINESS AT REQUEST OF MEMBER	80.00	80.00
10-12	1079284063	WES WATKINS	09/17/79	CAB FARE FOR TRIP ON OFFICIAL BUSINESS	1.90	1.90
10-12	1079284061	HERTZ CORP	08/02/79-08/03/79	RENTAL AGREEMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS IN DISTRICT BY MEMBER	70.18	70.18
10-12	1079284049	THE HERTZ CORP	09/14/79-09/11/79	RENTAL CAR FOR OFFICIAL BUSINESS	91.57	91.57
10-12	1079284044	HOUSE RECORDING STUDIO	08/02/79-08/23/79	RENTAL CAR FOR OFFICIAL BUSINESS	43.50	43.50
10-12	1079284041	EMILY RAY	08/13/79	36 EXP ROLL 2 AT \$3.00 - 6.00 GRAPHIC PRINTS '75 AT \$1.50 - 37.50	50.00	50.00
10-12	1079280127	WASHINGTON MONITOR, INC	09/04/79-09/05/79	ATTENDANCE FEES IN RELATION TO THE CRS ADVANCED LEGISLATIVE INSTITUTE, HARRERS FERRY WV 8-23-25	39.39	39.39
10-17	1079280126	WASHINGTON MONITOR, INC	10/14/79-10/14/80	RENTAL CHARGE FOR CAR USED ON OFFICIAL BUSINESS BY MEMBER	95.00	95.00
10-18	1079281073	LYNDAL WHITWORTH	10/14/79-10/14/80	SUBSCRIPTION FOR FEDERAL YELLOW BOOK IN DC OFFICE	60.00	60.00
10-18	1079281072	LYNDAL WHITWORTH	09/11/79	SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK FOR USE IN WASH. OFFICE	2.43	2.43
10-23	1079286213	JOE C ELLES	09/01/79-09/28/79	HOLIDAY INN, ST. LOUIS, MO	24.42	24.42
10-23	1079286212	JOE C ELLES	08/29/79	FOOD WHILE AT MEETING BY REQUEST OF MEMBER	29.42	29.42
10-23	1079286208	JOE C ELLES	08/28/79	ROOM AT HOLIDAY INN, DURANT WHILE OFFICIAL BUSINESS	21.00	21.00
10-23	1079286206	JOE C ELLES	08/25/79	GASOLINE TICKET FOR MOBILE OFFICE ON OFFICIAL BUSINESS	15.40	15.40
10-23	1079286205	JOE C ELLES	08/08/79-08/29/79	GASOLINE TICKETS FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	74.05	74.05
10-23	1079286133	JOE C ELLES	09/10/79	GASOLINE - FOR PERSONAL CAR ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	18.00	18.00
10-23	1079286132	JOE C ELLES	07/17/79	PARKING WHILE ATTENDING FOIC MEETING IN DALLAS BY REQUEST OF MEMBER	2.35	2.35
10-23	1079286130	JOE C ELLES	07/16/79	XEROX EXPENSE WHILE ON ROAD BY REQUEST OF MEMBER	3.74	3.74
10-23	1079286129	JOE C ELLES	07/04/79	MEAL AT TEXOMA LODGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	7.96	7.96
10-23	1079302174	WES WATKINS	09/16/79-09/25/79	GASOLINE TICKETS FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	57.10	57.10
10-29	1079302173	THE HERTZ CORP	07/13/79-07/14/79	GAS TICKETS PAID BY MEMBER WHILE ON OFFICIAL BUSINESS IN 3RD DISTRICT	100.25	100.25
10-29	1079302172	THE HERTZ CORP	09/21/79-09/25/79	CAR RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN 3RD DIST	31.00	31.00
10-29	1079302171	XEROX CORPORATION	06/29/79-08/07/79	RENTAL CAR FOR MEMBER FOR USE IN OFFICIAL BUSINESS IN 3RD DISTRICT	138.81	138.81
10-29	1079302170	XEROX CORPORATION	08/07/79-08/30/79	EXCESS METER USAGE FOR MONTH FOR WASH. DC OFFICE FOR JULY	51.10	51.10
10-29	1079295199	CONGRESSIONAL QUARTERS, INC	10/26/79	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL INSIGHT 1-1-80 12-31-80	5.32	5.32
10-31	1079303189	LYNDAL WHITWORTH	08/28/79	MEILEAGE FOR PERSONAL CAR ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 130 MILES AT \$ .17	96.00	96.00
10-31	1079303188	LYNDAL WHITWORTH	08/21/79	REGISTRATION FEE FOR SOUTHWEST FED REGIONAL COUNCIL CONFERENCE	22.10	22.10
10-31	1079303187	LYNDAL WHITWORTH	08/16/79	MEAL - HOLIDAY INN, DUNCAN, OK	20.00	20.00
10-31	1079303186	LYNDAL WHITWORTH	08/21/79	TAXI FARE FROM AIRPORT TO MEETING IN LITTLE ROCK, WHITE HOUSE CONF	1.35	1.35
11-14	10795318097	PHYLLIS KREIS	08/03/79-08/16/79	GAS TICKETS FOR PERSONAL CAR ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	5.00	5.00
11-14	10795318096	PHYLLIS KREIS	10/27/79	GASOLINE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	60.70	60.70
11-14	10795318095	PHYLLIS KREIS	10/24/79	DINNER FOR 2 STAFF ASSISTANTS WHILE TRAVELLING ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	17.20	17.20
11-14	10795318094	LOLA ALLEN	10/24/79	LUNCH AT INS MEETING BY REQUEST OF MEMBER ON OFFICIAL BUSINESS	3.19	3.19
11-14	10795318093	LOLA ALLEN	10/24/79	MEAL AT WYATT CAFETERIA DALLAS WHILE ATTENDING INS MEETING	3.07	3.07
11-14	10795318092	LOLA ALLEN	10/24/79	PARKING AT DALLAS	4.50	4.50
11-14	10795318090	LOLA ALLEN	10/24/79	PARKING AT DALLAS	2.50	2.50

**OFFICE OF HON. WES WATKINS—Continued**



10/18/79	LOGGING AT FORT WORTHER MOTEL - 1 NIGHT WHILE AT ST. DEPT. MTG IN DALLAS BY REQUEST OF MEMBER	18.71
10/19/79	GAS TICKETS FOR PERSONAL CAR FOR OFCL BUS BY ROST OF MEMB - STATE DEPT MTG & INS MTG IN DALLAS	41.45
10/14/79	MILEAGE IN PERSONAL CAR ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 163 MILES AT 17	129.71
10/05/79	MILEAGE FOR PERSONAL CAR ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 947 MILES AT 17	160.99
10/03/79	LOGGING AT HOLIDAY INN WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	21.00
10/15/79	FOOD WHILE TRAVELING ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	14.00
10/03/79	GASOLINE - FOR MOBILE OFFICE ON OFFICIAL BUSINESS	37.90
11/12/79	LOGGING FOR MEMBER WHILE ON OFFICIAL TRIP IN OKLAHOMA CITY	43.46
12/02/79	MEAL FOR MEMBER WHILE ON OFFICIAL TRIP TO MILWAUKEE, WI	5.21
12/02/79	LOGGING FOR OFFICIAL TRIP TO MILWAUKEE, WI MEMBER'S TRIP	27.25
11/29/79	PARKING FOR CAR AT TULSA AIRPORT ON OFFICIAL TRIP TO THE 3RD DISTRICT OF OKLAHOMA	13.50
10/12/79	GAS TICKETS FOR PERSONAL CAR USED ON OFFICIAL BUSINESS	60.50
10/12/79	52 WEEK SUBSCRIPTION FOR NATIONAL JOURNAL AND 2 BINDERS 12-28-79 12-27-80	399.00
11/19/79	FOR POSTAL LINES AND WINDOW ENVELOPES FOR OFFICIAL MAIL	76.40
12/12/79	SUBSCRIPTION FOR DISTRICT NEWSPAPER FOR ONE YEAR 12-22-79 12-21-80	10.00
12/12/79	SUBSCRIPTION FOR DISTRICT NEWSPAPER FOR ONE YEAR 12-19-79 12-18-80	36.00
11/01/79	SUBSCRIPTION FOR DISTRICT NEWSPAPER FOR ONE YEAR	8.75
10/21/79	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL TRIP TO 3RD DISTRICT OKLAHOMA	38.51
10/19/79	PARKING AT AIRPORT FOR CAR WHILE ON OFFICIAL TRIP	4.00
11/04/79	GAS PURCHASED FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS	15.00
10/26/79	MEALS WHILE ON OFFICIAL BUSINESS AT REQUEST OF MEMBER	32.71
11/04/79	GAS FOR PERSONAL CAR USED ON OFFICIAL BUSINESS AT REQUEST OF MEMBER	109.14
11/04/79	TURMIPKE TOLLS FOR TRIPS IN OKLAHOMA ON OFFICIAL BUSINESS AT REQUEST OF MEMBER	128.76
12/21/79	LOGGING FOR STAFF MEMBER ON OFCL BUSS AT REQUEST OF W BER STILLWATER, OK & DURANT, OK	8.50
12/21/79	BOX RENT FOR 1 YEAR FROM 1-1-80 TO 12-31-80 BOX 1607 ADA, OK 74820	40.95
09/03/79	LONG DISTANCE SERVICE EQUIPMENT FOR DUNCAN OFFICE	48.00
09/09/79	LONG DISTANCE SERVICE EQUIPMENT DIRECTORY LISTING FOR ADA OFFICE	51.29
09/18/79	EXCLUSIVE EQUIPMENT FOR MCALESTER OFFICE	187.15
09/18/79	EXCLUSIVE EQUIPMENT FOR MCALESTER OFFICE	33.05
09/29/79	LONG DISTANCE SERVICE AND EQUIPMENT FOR MCALESTER OFFICE	44.22
09/18/79	EXCLUSIVE EQUIPMENT AND COMMON DIST. FOR DUNCAN	34.45
09/29/79	EXCLUSIVE EQUIPMENT FOR MCALESTER DISTRICT OFFICE	32.70
10/09/79	EXCLUSIVE EQUIPMENT FOR FTS PHONE IN MCALESTER DISTRICT OFFICE	36.19
10/09/79	EXCLUSIVE EQUIPMENT FOR FTS PHONE IN MCALESTER DISTRICT OFFICE	33.05
10/03/79	SERVICE EQUIPMENT - DIRECTORY LISTING, AND LONG DISTANCE FOR TELEPHONE IN ADA DISTRICT OFC	194.51
10/29/79	SERVICE EQUIPMENT FOR MONTH FOR DISTRICT OFFICE IN DUNCAN	54.43
11/03/79	SERVICE EQUIPMENT, LONG DISTANCE FOR MCALESTER OFFICE	43.37
11/03/79	LONG DISTANCE SERVICE EQUIPMENT FOR PHONE IN DUNCAN OFFICE	50.34
11/09/79	LONG DISTANCE SERVICE EQUIPMENT FOR PHONE IN DUNCAN OFFICE	199.33
11/18/79	EXCLUSIVE EQUIP FOR FTS IN MCALESTER	33.05
10/18/79	EXCLUSIVE & COMM DIST. FOR FTS IN DUNCAN	34.45
11/18/79	EXCLUSIVE EQUIP & COMM DIST. FOR FTS IN ADA	36.15
11/18/79	EXCLUSIVE EQUIP, COMM DIST. FOR FTS IN DUNCAN	34.95
11/18/79	EXCLUSIVE EQUIP, COMM DIST. FOR FTS IN ADA	36.65
08/31/79	MESSAGE SERVICE FOR MONTH OF AUGUST	16.72
08/01/79	LOCAL TELEPHONE SERVICE	218.95
09/01/79	OFFICIAL CHARGES FOR LONG DISTANCE CALLS IN DC OFFICE	159.57
09/01/79	LOCAL TELEPHONE SERVICE	185.60
10/01/79	OFFICIAL TOLL CHARGES FOR MONTH	117.53
08/03/79	PLANE TICKET FOR ROUNDTRIP TO 3RD DISTRICT FOR OFFICIAL BUSINESS	280.00
09/07/79	AIR FARE FOR ROUNDTRIP TICKET TO 3RD DISTRICT ON OFCL BUSINESS	300.00
09/14/79	AIR FARE FOR ROUNDTRIP TICKET TO 3RD DISTRICT ON OFCL BUSINESS	311.00
09/21/79	AIR FARE FOR ROUNDTRIP TICKET TO 3RD DISTRICT ON OFFICIAL BUSINESS	292.00
11-14	LOLA ALLEN	1079318089
11-14	LOLA ALLEN	1079318088
11-26	JOE G ELLES	1079330208
11-26	LYNDAL WHITWORTH	1079330207
11-26	LYNDAL WHITWORTH	1079330206
11-26	LYNDAL WHITWORTH	1079330205
11-26	LYNDAL WHITWORTH	1079330204
12-11	WES WATKINS	1079345335
12-11	WES WATKINS	1079345333
12-11	WES WATKINS	1079345328
12-11	WES WATKINS	1079345327
12-11	WES WATKINS	1079345323
12-12	NATIONAL JOURNAL REPORTS	1079346111
12-12	WES WATKINS	1079346107
12-12	THE MADILL RECORD	1079346103
12-12	THE SEMINOLE PRODUCER	1079346102
12-12	THE HEALTON HERALD	1079346099
12-12	DUNCAN MORNING EAGLE	1079346096
12-12	THE HERTZ CORP	1079346094
12-12	WES WATKINS	1079346092
12-12	WES WATKINS	1079346090
12-20	TED COOMBS	1079354088
12-20	TED COOMBS	1079354087
12-20	TED COOMBS	1079354077
12-20	TED COOMBS	1079354075
12-20	TED COOMBS	1079354072
12-21	POSTMASTER	1079355345
10-12	SOUTHWESTERN BELL	1179284026
10-12	SOUTHWESTERN BELL	1179284025
10-12	SOUTH WESTERN BELL	1179284023
10-12	SOUTH WESTERN BELL	1179284021
10-29	GSA, OAD, FINANCE DIVISION	1179302048
10-29	GSA, OAD, FINANCE DIVISION	1179299071
10-29	S.W. BELL TELEPHONE CO	1179299069
10-29	S.W. BELL TELEPHONE CO	1179299110
12-11	S.W. BELL TELEPHONE CO	1179345108
12-11	S.W. BELL TELEPHONE CO	1179345106
12-11	GSA, OAD, FINANCE DIVISION	1179345076
12-11	GSA, OAD, FINANCE DIVISION	1179345074
12-11	GSA, OAD, FINANCE DIVISION	1179345073
12-11	GSA, OAD, FINANCE DIVISION	1179345072
12-11	GSA, OAD, FINANCE DIVISION	1179345071
10-12	WESTERN UNION TELEGRAPH COMPANY	2179284007
10-29	WESTERN UNION TELEGRAPH COMPANY	2179277436
10-12	C & P TELEPHONE	2279299042
10-25	C & P TELEPHONE	2279299022
10-29	C & P TELEPHONE	2279330203
12-04	CHESAPEAKE & POTOMAC TELEPHONE CO	1279284020
10-12	WES WATKINS	1279284018
10-12	WES WATKINS	1279284017
10-12	WES WATKINS	1279284015

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-29	1279302050	WES WATKINS	09/28/79--10/08/79	R/T FARE FOR MEN ON OFCL BUSS. WASH. DC, OKLA. CITY TO ALBUQUERQUE/OKLA. CITY TO WASH DC	468.00	
10-29	1279299062	WES WATKINS	10/12/79--10/15/79	ROUND-TRIP TICKET FOR MEMBER ON OFFICIAL BUSINESS TO 3RD DISTRICT OKLA	326.00	
12-11	1279345059	WES WATKINS	11/16/79--11/26/79	A/F FOR ROUND TRIP TICKET TO 3RD DISTRICT OKLAHOMA/ADA FOR OFCL DISTRICT WORK PERIOD	338.00	
12-11	1279345058	WES WATKINS	11/07/79	A/F FOR ONE WAY TRIP TICKET FROM 3RD DISTRICT OKLAHOMA/ADA ON OFFICIAL BUSINESS	169.00	
12-11	1279345057	WES WATKINS	11/09/79--11/13/79	A/F FOR ROUND TRIP TICKET TO 3RD DISTRICT OKLAHOMA/ADA ON OFFICIAL BUSINESS	356.00	
12-11	1279345056	WES WATKINS	10/26/79--10/30/79	A/F FOR ROUND TRIP TICKET TO 3RD DISTRICT OKLAHOMA/ADA ON OFFICIAL BUSINESS	326.00	
12-12	1279346008	WES WATKINS	10/19/79--10/22/79	AIR FARE FOR ROUND TRIP TICKET TO THE 3RD DIST OF OKLAHOMA ON OFFICIAL BUS DC-TULSA-DC	326.00	
12-20	1379354007	TED COOMBS	11/21/79	ONE WAY AIR FARE TULSA-WASH FOR OFCL CONTRACT	153.00	
12-20	1479284010	HAZELTINE CORPORATION	09/01/79--09/30/79	COUPLER AND H1200 RENT ON MONTHLY CONTRACT	85.00	
10-29	1479299053	HAZELTINE CORPORATION	10/01/79--10/31/79	MONTHLY RENTAL CONTRACT ON COUPLER AND H1200	85.00	
10-29	1479299057	HAZELTINE CORPORATION	11/01/79--11/30/79	COUPLER AND H1200 RENTAL	85.00	
12-11	1479345077	HAZELTINE CORPORATION	11/09/79--11/13/79	POSTAGE PAID BY STAFF MEMBER AT REQUEST OF OFFICIAL USE	7.63	
12-20	1579354001	TED COOMBS	10/01/79--10/31/79	MONTHLY RENTAL CONTRACT ON COUPLER AND H1200	321.07	
10-31	20793005330	(STATIONERY ALLOWANCE CHARGED)			7.63	
11-30	20793335439	(STATIONERY ALLOWANCE CHARGED)			210.51	
12-31	2080002227	(STATIONERY ALLOWANCE CHARGED)			813.17	
					<b>TOTAL</b>	<b>19,752.79</b>

OFFICE OF HON. WES WATKINS—Continued

OFFICE OF HON. HENRY A WAXMAN

OFFICIAL EXPENSES

10-31	0279305382	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79--10/31/79	NEWSLETTERS FOR NEWSLETTER	907.67
11-30	0279355137	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79--11/30/79	NEWSLETTERS	941.77
12-31	0280002538	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79--12/31/79	NEWSLETTERS	941.77
11-15	0679319035	BELON, TOBE & ASSOCIATES	10/09/79	CHESHIRE LABELS FOR NEWSLETTER	1,043.11
11-19	0679323010	DAVID R RAMAGE	10/24/79	CHESHIRE LABELS FOR NEWSLETTER	3,101.40
12-12	0679396014	BELON, TOBE & ASSOCIATES	11/01/79	CHESHIRE LABELS	406.01
12-12	0679396016	J & M ADVERTISING	11/09/79	CHESHIRE LABELS	804.11
12-20	0679394023	BELON, TOBE & ASSOCIATES	12/06/79	PRINTING LABELS	93.00
12-26	0679360002	BELON, TOBE & ASSOCIATES	11/26/79	PRINTING LABELS	93.00
10-31	0979303571	L B L DEVELOPMENT COMPANY	10/01/79--10/30/79	RENT 8425 WEST THIRD STREET #201 LOS ANGELES CA 90048	1,300.00
11-29	0979332995	L B L DEVELOPMENT COMPANY	11/01/79--11/30/79	RENT 8425 WEST THIRD STREET #201 LOS ANGELES CA 90048	1,300.00
12-20	0979333568	L B L DEVELOPMENT COMPANY	12/01/79--12/30/79	RENT 8425 WEST THIRD STREET #201 LOS ANGELES CA 90048	1,300.00
10-17	1079290342	NORRAH P LUCY	10/12/79	CAB FARE	4.50
10-17	1079290221	HARMAN PRESS	09/30/79	REPRINT CONGRESSIONAL RECORD INSERT	50.00
10-17	1079290220	COMMENTARY	10/17/79	1 YEAR DISTRICT OFFICE SUBSCRIPTION 11-1-79 THRU 10-31-80	24.00
10-17	1079290218	NATIONAL ALARM CORPORATION	10/01/79--10/31/79	MONTHLY CHARGE FOR ALARM SYSTEM	17.50
10-17	1079290217	GSA, OAD, FINANCE DIVISION	09/30/79	PURCHASES SELF SERVICE STORE	77.48
10-22	1079295181	NATIONAL JOURNAL	10/22/79	YEARLY SUBSCRIPTION 12-30-79 THRU 12-29-80	375.00
10-22	1079295180	DISTRICT DELIVERY SERVICE	10/01/79--12/31/79	WASHINGTON POST, WALL STREET JOURNAL AND NEW YORK TIMES - DELIVERY	97.32
10-23	1079295179	CONGRESSIONAL QUARTERLY INC	10/22/79	ONE YEAR SUBSCRIPTION 1-1-80 THRU 12-30-80	276.00
10-23	1079296215	WAXMAN PUBLICATIONS	10/17/79--10/08/80	ONE YEAR SUBSCRIPTION	25.00
10-23	1079296214	HOUSE RECORDING STUDIO	05/14/79--06/26/79	FILM PROCESSING & PRINTS	38.00
10-29	1079299205	HENRY A WAXMAN	10/05/79--10/09/79	CAR RENTAL WHILE IN 24TH DISTRICT	128.45
11-13	1079312724	CONGRESSIONAL QUARTERLY INC	10/19/78	1978 ELECTIONS SUPPLEMENTAL TO CQ WKLY RPT	5.00
11-13	1079319345	NATIONAL ALARM CORPORATION	11/01/79	NOVEMBER ALARM BILL	17.50



11-15	1079319343	HARMAN PRESS	10/18/79	REPRINT CONGRESSIONAL INSERT	25.00
11-19	1079323225	MOMENT	10/18/79-10/18/80	ONE YEAR SUBSCRIPTION	27.00
11-19	1079323224	DAVID R RAMAGE	11/05/79	CHESHIRE LABELS ON ENVELOPES	496.50
11-20	1079324164	HOUSE RECORDING STUDIO	09/05/79-10/29/79	RADIO AND PICTURES	36.00
11-20	1079324163	THE ALMANAC	09/15/79	4 BOOKS FOR WASHINGTON AND DISTRICT OFFICES	40.00
11-20	1079324162	FEDERAL EXPRESS CORP	09/28/79	MAILING TO DISTRICT OFFICE	27.00
12-11	1079345153	MOMENT	11/15/79-11/15/80	ONE YEAR SUBSCRIPTION	22.00
12-11	1079345151	THE BARON REPORT	11/30/79-11/30/80	ONE YEAR SUBSCRIPTION	48.00
12-11	1079345149	HENRY A WAXMAN	11/08/79-11/10/79	CAR RENTAL IN 24TH DISTRICT	81.90
12-12	1079346189	VARIETY	12/12/79	YEAR SUBSCRIPTION 12-30-79 TO 12-30-80	55.00
12-12	1079346184	U.S. CAPITOL HISTORICAL SOCIETY	11/09/79	CALENDARS FOR CONSTITUENT DISTRIBUTION	40.00
12-12	1079346180	BROADCASTING MAGAZINE	12/12/79	ONE YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	22.00
12-12	1079346173	KAL TOBE PRESS	11/08/79	REPRINT REP DIXON SPEECH	57.57
12-12	1079346168	GSA OAD, FINANCE DIVISION	10/31/79	PURCHASE SELF-SERVICE STORE - OFFICE SUPPLIES	47.50
12-12	1079346163	J & M ADVERTISING	11/02/79	TYPESETTING FOR CONSUMER PAMPHLET	48.00
12-12	1079346159	DAVID R RAMAGE	06/28/79	CALLING CARDS	15.00
12-14	1079348179	KOREATOWN	11/29/79	ONE YEAR SUBSCRIPTION	24.00
12-14	1079348177	THE NEW YORKER	12/01/79	ONE YEAR SUBSCRIPTION, DISTRICT OFFICE	17.50
12-14	1079348176	NATIONAL CONTROL STATION, INC	12/01/79	ALARM SYSTEM CHARGE	22.50
12-14	1079348038	HENRY A WAXMAN	11/08/79	REIMBURSEMENT FOR BOOK THE WHITE HOUSE DAYS - KISSINGER	11.85
12-20	1079354384	BURT MARGOLIN	12/09/79	REIMBURSE HOTEL EXPENSE	49.00
12-21	1079355312	MICHAEL BERMAN	12/07/79	1 YEAR SUBSCRIPTION	76.80
12-26	1079360926	OFFICIAL AIRLINE GUIDE	12/07/79	TWO COPIES DIRECTORY OF ATTORNEYS	18.86
12-26	1079362094	PARKER & SON PUBLICATIONS, INC	11/30/79-12/08/79	CAR RENTAL WHILE IN THE 24TH DISTRICT LOS ANGELES, CA	198.56
12-28	1079362164	BURT MARGOLIN	09/18/79	EXCESS BAGGAGE TICKET (TRANSPORTATION OF OFFICE SUPPLIES TO DISTRICT OFFICE)	6.00
10-17	1179290044	GSA, OAD, FINANCE DIVISION	09/14/79	DISTRICT PHONE BILL	28.65
10-17	1179290043	PACIFIC TELEPHONE	09/14/79	DISTRICT PHONE BILL	166.42
10-17	1179290042	ANN'S ANSWER ALL	10/01/79-10/31/79	DISTRICT OFFICE ANSWERING SERVICE	34.65
11-15	1179319061	PACIFIC TELEPHONE	10/14/79	DISTRICT OFFICE PHONE BILL	169.08
11-15	1179319060	GSA, OAD, FINANCE DIVISION	10/16/79	FIS LINE	28.65
11-20	1179324037	GSA, OAD, FINANCE DIVISION	10/31/79	FIS INTERITY SERVICE	9.00
12-12	1179346039	ANN'S ANSWER ALL	12/01/79	DISTRICT OFFICE ANSWERING SERVICE	35.40
12-14	1179348076	GSA, OAD, FINANCE DIVISION	11/18/79	ANSWERING SERVICE	35.75
12-20	1179354083	GSA, OAD, FINANCE DIVISION	10/31/79	TELEPHONE IN DISTRICT OFFICE - FIS LINE	40.67
12-26	1179360002	PACIFIC TELEPHONE	11/16/79	OCTOBER FIS CHARGES	29.15
10-22	2179295006	WESTERN UNION TELEGRAPH COMPANY	11/14/79	DISTRICT OFFICE PHONES	2.56
10-22	2179295005	WESTERN UNION TELEGRAPH COMPANY	09/30/79	DISTRICT OFFICE PHONES	187.30
11-20	2179324018	WESTERN UNION TELEGRAPH COMPANY	08/30/79	DISTRICT OFFICE PHONES	32.94
12-14	2179348003	WESTERN UNION TELEGRAPH COMPANY	08/30/79	SEPTEMBER TELEGRAPH BILL	12.59
10-04	2279277437	CHESSPAK & POTOMAC TELEPHONE CO	10/31/79	AUGUST TELEGRAPH BILL	32.01
10-23	2279296009	C & P TELEPHONE	08/01/79-08/31/79	MONTHLY CHARGES	47.09
10-23	2279296008	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	258.91
10-25	2279296824	CHESSPAK & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE CHARGES	214.22
12-04	2279338462	CHESSPAK & POTOMAC TELEPHONE CO	09/01/79-09/30/79	AUGUST TELEPHONE CHARGES	308.41
12-12	2279346010	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	260.24
10-17	12792990034	HENRY A WAXMAN	10/01/79-10/31/79	MONTHLY BILL FOR WASHINGTON OFFICE	388.97
10-17	12792990033	HENRY A WAXMAN	10/04/79-10/09/79	ROUND TRIP CAB FARE	33.60
11-16	12793200118	HENRY A WAXMAN	04/18/79	CAB FARE FROM DULLES	259.00
12-21	1379355031	MICHAEL BERMAN	11/05/79-11/07/79	REIMBURSE FOR AIR FARE, LOS ANGELES - WASHINGTON, D.C. TO LOS ANGELES, CA	14.75
12-21	1379355030	MICHAEL BERMAN	11/08/79	REIMBURSE FOR PARKING AT AIRPORT	606.00
12-21	1379355029	MICHAEL BERMAN	11/05/79	REIMBURSE TAXI FARE AIRPORT TO CAPITOL	20.50
12-28	1379362015	BURT MARGOLIN	12/08/79-12/11/79	ONE WAY TICKET TO DISTRICT OFFICE LOS ANGELES, CA	296.00
11-27	1579331113	POSTMASTER	12/08/79-12/11/79	LOS ANGELES, WASH-LOS ANGELES 24 DISTRICT, CA - AIRFARE	533.00
				STAMPS FOR OFCL USE 6,000 \$15 300 \$25, 200 \$50, 300 \$1, 3,000 \$15 CEMMEMORATIVE	1,825.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. HENRY A WAXMAN—Continued</b>						
10-31	2079305351	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		200.59	
11-30	2079335400	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		619.82	
12-31	2080002258	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		257.26	
<b>TOTAL</b>					<b>24,498.21</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
11-03	1079317353	CONGRESSIONAL QUARTERLY INC.	10/19/78	REFUND DUE TO PAYEE NOT ENTITLED TO PROCEEDS	( 5.00)	
<b>TOTAL</b>					<b>( 5.00)</b>	

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JAMES WEAVER</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305384	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		417.35	
11-30	0279335139	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		422.35	
12-31	0280002341	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		422.35	
0-22	06792395014	DAVID FIDANQUE	10/08/79	PHOTOGRAPHS FOR NEWSLETTER OF WEAVER TRIP TO ROSEBURG	3.00	
12-05	06793339012	EPS TYPESETTING	11/16/79	NEWSLETTER - COMPOSITION AND LAYOUT	123.50	
11-29	0979332400	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT WEDFORD ON	487.00	
11-29	09793323999	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT EUGENE ON	3,714.00	
10-10	1079283096	DAVID FIDANQUE	09/18/79	DROVE TO ROSEBURG TO SPEAK AT DOUGLAS TIMBER OPERATORS BREAKFAST MTG. MILG. 150 AT .10	15.00	
10-10	1079283091	QUIK PRINT	09/18/79	1100 8 1/2 X 11 20 LB. WHITE COPIES OFFSET PRINTING OF DRAFT LETTER	18.25	
10-10	1079283094	DAVID R RANIGAE	09/17/79	DEAR COLLEAGUE LETTERS	15.50	
10-10	1079283042	DAVID FIDANQUE	08/16/79-08/17/79	LODGING WHILE ACCOMPANYING MR. WEAVER ON TOUR OF RARE II LANDS AND O & C LANDS	14.00	
10-10	1079283041	DAVID FIDANQUE	08/16/79-08/17/79	MEALS WHILE ON ABOVE TRIP ON CONGRESSIONAL BUSINESS	20.25	
10-10	1079283039	DAVID FIDANQUE	08/16/79-08/17/79	ACCOMPANIED MR. WEAVER ON A TOUR OF RARE II AREAS AND O & C LANDS IN DOUGLAS CO. 336 MI./10	33.60	
10-22	1079295254	GSA, OAD, FINANCE DIVISION	10/03/79	GAS FOR CONG TRIP TO ROSEBURG & ALBANY FOR SPEECHES TO KIWANIS & CHAMBER OF COMMERCE	15.00	
10-22	1079295253	CINDY WOOTEN	09/21/79	R/T TO ASHLAND, ORE TO GIVE SEM ON GRANTS & GRANTSMANSHIP TO NON-PROFIT ORGAN 380 MI AT .10	38.00	
10-22	1079295252	RON EACHUS	09/26/79	BACKGROUND LITERATURE -- SCIENTIFIC RESEARCH ON HERBICIDES	35.00	
10-22	1079295251	CINDY WOOTEN	09/21/79	FOR MATERIALS BOUGHT FROM U OF O FOR DISTRIBUTION AT NO COST TO CONSTITUENTS	25.00	
10-22	1079295250	CONGRESSIONAL QUARTERLY INC	10/22/79	C.C. SERVICE (INCLUDING ALMANAC); FOR ONE YEAR, 1980 1-1-80 THRU 12-31-80	276.00	
10-22	1079295224	HOUSE RECORDING STUDIO	09/14/79	4 PLAYBACKS AT 6.00 EA	24.00	
10-29	1079299213	DAVID R RANIGAE	10/05/79	2000 LETTERS ON AGRIC EXPORT POLICY	71.50	
10-29	1079299153	JAMES WEAVER	09/28/79	LODGING IN S.F. WHILE WAITING FOR NEXT PLANE TO EUGENE	37.80	
10-29	1079299152	JAMES WEAVER	10/03/79	LODGING IN COOS BAY, OREGON WHILE IN DISTRICT TO SPEAK TO MEETING OF FISHERMEN	17.85	
10-29	1079299151	JAMES WEAVER	10/04/79	GASOLINE FOR CAR WHILE ON OFFICIAL BUSINESS IN OREGON	11.80	
11-06	1079310269	DON MEYERS	10/05/79	DROVE MR WEAVER TO PORTLAND FOR CITY CLUB DEBATE. FUEL AT \$13.30; PARKING AT \$3.25	16.55	
11-06	1079310268	QUIK PRINT	10/12/79	1500 COPIES OF HERBICIDE LETTER	23.45	
11-06	1079310267	JAMES WEAVER	09/28/79-10/07/79	REIMBURSAL FOR GROCERIES FOR DINNER WHILE IN COOS BAY, OR ON DISTRICT BUSINESS	9.00	
11-06	1079310266	CHEC	10/16/79	PAYMENT FOR LITERATURE, NEW REALITY 1 COPY AT \$2	2.00	
11-06	1079310265	CHEC	10/16/79	PAYMENT FOR LITERATURE, CIT. GUIDE ECON. 2 COP AT \$1	5.00	
11-16	1079320139	PETER SAGE	10/29/79	WEDFORD TO ASHLAND AND RETURN HERBICIDE CONFERENCE. MILEAGE 32 MI AT \$1.0	3.20	
11-16	1079320137	PETER SAGE	10/22/79	WEDFORD TO ASHLAND AND RETURN RE. ENERGY/HERBICIDES MEETING; MILEAGE 32 MI AT \$1.0	3.20	
11-16	1079320135	PETER SAGE	10/17/79-10/18/79	WEDFORD TO GRANTS PASS TO ROSEBURG TO EUGENE -- RTN MOBILE OFC VISITS: MI 350/MI AT .10	35.00	
11-16	1079320130	RON EACHUS	10/02/79	ATTENDED HERBICIDE CONFERENCE FOR CITIZENS & PUBLIC OFC'LS IN NEWPORT: MI 206 MI AT .10	20.60	

11-16	1079320128	DAVID R RAMAGE	10/16/79	LETTERS: FAST TRACK, WASTE, TRANSPORTATION ACT, GUN CONTROL, REPRINT	86.60
11-16	1079320127	DAVID R RAMAGE	10/15/79	LETTERS: REPRINT ENERGY MOBILIZATION BOARD	17.55
11-16	1079320126	PETER SAGE	10/15/79	MEDFORD TO ASHLAND AND RETURN OF ENERGY/HEBIBODIES MEETING, MILEAGE- 32 MI AT .10	3.70
11-16	1079320125	PETER SAGE	10/02/79-10/03/79	MEDFORD TO EUGENE WITH MEDFORD PRESS AND RETURN, MILEAGE- 350 MI AT .10	35.00
11-16	1079320122	ALBANY DEMOCRAT-HERALD	11/16/79	ONE YEAR'S SUBSCRIPTION FOR EUGENE DISTRICT OFFICE 12-05-79 TO 12-05-80	58.00
11-30	1079330091	XEROX CORPORATION	09/04/79-09/30/79	RELIABLE COPIES	16.90
11-30	1079330089	DAVID R RAMAGE	11/05/79	SUBSCRIPTION TO NY TIMES FOR OCT DEC. '79	27.50
11-30	1079330088	NATIONAL NEWS AGENCY	10/01/79-12/31/79	1 YEAR SUBSCRIPTION FOR EUGENE OFFICE	37.50
12-05	1079339190	ALBANY DEMOCRAT-HERALD	12/04/79-12/04/80	SHOOTING & COVERAGE FEES, 7 EX. PHOTOS AT \$3 EACH, PHOTOGRAPHIC PAPER	35.00
12-05	1079339189	FAITH DUBIN	09/08/79	REIMBURSE FOR ATTENDANCE FEES CONJUNCTION WITH THE ORS ADVANCED LEGISLATIVE INSTITUTE	35.00
12-12	1079346138	BROOKS YAEGER	12/04/79-12/04/80	ONE YEAR'S SUBSCRIPTION FOR EUGENE OFFICE AT CHRISTMAS SPECIAL	50.00
12-12	1079346135	THE PHOENIX	12/04/79-12/04/80	FOR PURCHASE OF THE 1979 YEARBOOK	3.50
12-12	1079346127	RANDOM LENGTHS PUBLICATIONS INC	11/29/79	TO COS BAY OR TO PICK UP MR. WEAVER & RETURN, MILEAGE: 260 MI AT .17	44.20
12-12	1079346121	DON MEYERS	11/29/79	1 YEAR'S SUBSCRIPTION FOR EUGENE DISTRICT OFFICE 12-17-79 12-17-80	60.00
12-12	1079346116	DAVID R RAMAGE	12/12/79	LETTERS/COPIES OF RECORD	96.00
12-18	1079352047	CONGRESSIONAL QUARTERLY INC	11/09/79-11/21/79	RENEWAL OF YEAR'S SUBSCRIPTION TO CONG. INSIGHT 3-1-80 2-28-81	16.50
12-18	1079352046	JAMES WEAVER	11/29/79-12/01/79	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.80
12-18	1079352044	JAMES WEAVER	11/30/79	HOTEL WHILE WAITING IN S.F. FOR NEXT FLIGHT TO MEDFORD, OR	48.15
12-18	1079352044	DON MEYERS	11/29/79	TRIP TO COS BAY TO PICK UP MR. WEAVER, MILEAGE: 260 AT \$17	44.20
12-20	1079354243	SPALLDING COMPANY, INC	02/16/79	1 COPY OF BOOK, MODELS FOR MONEY: OBTAINING GOVERNMENT & FOUNDATION GRANTS & ASSISTANCE	11.95
12-20	1079354086	TRI-COUNTY NEWS	12/20/79	1 YEAR SUB FOR EUGENE, OREGON DISTRICT OPC AT SPECIAL RATE OF \$3/YR 1-1-80/12-31-80	3.00
12-20	1079354086	WEST-JANE NEWS	12/20/79	1 YEAR SUB FOR EUGENE, OREGON DISTRICT OPC AT SPECIAL RATE OF \$3/YR 12-1-80/12-31-80	3.00
12-20	1079354082	PONY VILLAGE LODGE	11/29/79	CHARGE FOR ROOM & COFFEE FOR PENTAGON CONFERENCE	31.00
12-21	1079355320	EMPLOYMENT RESEARCH ASSOCIATES	12/10/79	1 COPY OF THE IMPACT OF THE PENTAGON TAX ON U.S. CONG DIST'S, BY DR. JAMES R. ANDERSON	4.00
12-21	1079355319	SAVIN BUSINESS MACHINES CORP	11/05/79-11/30/79	METER USAGE CHARGE - COPY MACHINE	40.40
12-28	1079362180	THE DAILY TIDINGS	12/28/79	ONE YEAR'S SUBSCRIPTION FOR EUGENE OFFICE 1-1-80 TO 12-31-80	54.00
12-28	1079362176	GRANTS PASS DAILY COURIER	12/28/79	ONE YEAR'S SUBSCRIPTION FOR MEDFORD OFFICE 12-29-79 TO 12-29-80	52.00
12-28	1079362174	LEBANON EXPRESS	12/28/79	ONE YEAR'S SUBSCRIPTION FOR EUGENE OFFICE 1-1-80 TO 12-31-80	15.00
10-10	1179283021	PACIFIC NORTHWEST BELL	09/08/79	EUGENE CODE-A-PHONE	29.00
10-29	1179299054	GSA, OAD, FINANCE DIVISION	10/18/79	EQUIPMENT AND TOLL CHARGES FOR EUGENE	592.80
10-29	1179299053	GSA, OAD, FINANCE DIVISION	10/18/79	EQUIPMENT AND TOLL CHARGES FOR MEDFORD OFFICE	41.63
11-16	1179320047	PACIFIC NORTHWEST BELL	10/08/79	EUGENE CODE-A-PHONE	29.00
11-30	11793334027	GSA, OAD, FINANCE DIVISION	11/18/79	TOLL CHARGES & EQUIPMENT - EUGENE	886.28
11-30	11793334026	PACIFIC NORTHWEST BELL	11/08/79	EUGENE CODE-A-PHONE	29.00
12-12	2179346024	GSA, OAD, FINANCE DIVISION	11/18/79	TOLL CHARGES AND EQUIPMENT -- MEDFORD	108.41
11-16	2179320015	WESTERN UNION TELEGRAPH COMPANY	10/31/79	MESSAGE SERVICES	4.08
10-04	2279277438	CHESSAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	190.74
10-25	2279298426	CHESSAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	192.22
11-16	2279320009	C & P TELEPHONE	09/30/79	SEPTEMBER TOLL CHARGES MINUS PERSONAL CALLS	70.38
12-05	2279338464	C & P TELEPHONE	08/31/79	AUGUST TOLL CHARGES MINUS PERSONAL CALLS	104.00
10-10	1279283024	JOSEPH R RUTLEDGE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	37.17
10-22	1279295080	JAMES WEAVER	09/28/79	TOLL CHARGES LESS MR. WEAVER'S PERSONAL CALLS	191.85
10-22	1279295078	JAMES WEAVER	09/28/79	TOOK MR. WEAVER TO DULLES MILEAGE: 62 MI AT .10	6.20
10-22	1279295078	JAMES WEAVER	09/28/79	CAB FARE FROM DULLES TO CAPITOL HILL	20.00
12-12	1279346012	JOSEPH R RUTLEDGE	11/28/79	ROUND TRIP AIR FARE TO DISTRICT UTILIZING HALF-FARE COUPON	347.00
12-18	1279352008	JAMES WEAVER	11/28/79	PURCHASE & DELIVERY CHARGE FOR UNITED HALF-FARE COUPON F/USE ON CONG TRIP TO DIST	60.00
12-18	1279352008	JAMES WEAVER	11/28/79	DC-MEDFORD PURCHASE OF ONE UNITED HALF-FARE COUPON FOR CONG USE ON TRIP TO DISTRICT	35.00
12-18	1279352008	JAMES WEAVER	11/28/79	ROUND TRIP A/F TO MEDFORD, OR	10.54
12-18	1279352008	JAMES WEAVER	11/28/79	TAKED MR. WEAVER TO DULLES, MILEAGE: 62 MI AT .17	6.20
12-20	1279354095	JOSEPH R RUTLEDGE	12/09/79	TRIP TO DULLES AND BACK, 62 AT .10	6.20
12-21	1279354063	JOSEPH R RUTLEDGE	08/08/79-09/10/79	ROUND TRIP AIRFARE BETWEEN DC & OREGON FOR CONGRESSIONAL BUSINESS IN DIST OFFICE	254.00
10-10	1379283014	JOSEPH R RUTLEDGE	09/01/79-09/30/79	EQUIPMENT RENTAL, SEPTEMBER, 1979	75.00
10-10	1479283010	CARTERFONE	10/01/79-10/31/79	EQUIPMENT LEASE FOR OCTOBER, 1979	182.85
10-29	1479295057	TRENDATA	10/01/79-10/31/79	EQUIPMENT LEASE FOR OCTOBER, 1979	200.85



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-29	1479299055	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1979	875.00	
11-16	1479320053	CARTERFONE	10/01/79-10/31/79	COMPUTER EQUIPMENT LEASE	89.00	
11-16	1479320050	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1979	870.62	
12-05	1479339027	TRENDATA	11/01/79	EQUIPMENT RENTAL FOR NOVEMBER	182.85	
12-12	1479346028	DIALCOM, INCORPORATED	12/04/79	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1979	870.62	
12-12	1479346021	CARTERFONE	11/30/79	EQUIPMENT RENTAL	89.00	
12-20	1479354017	TRENDATA	12/01/79-12/31/79	EQUIPMENT LEASE--DECEMBER 1979	182.85	
12-21	1479355048	DIALCOM, INCORPORATED	12/07/79	COMPUTER SERVICES, PRINTING FOLLOW-UP DIRECTORY; DELIVERY SERVICES	32.45	
12-21	1479355047	TERMINAL DATA CORPORATION	12/30/79	18 HYPER II FILM RIBBONS - NEW AT \$68/DOZ	102.00	
12-28	1479362019	TRENDATA	12/01/79	DECEMBER COMPUTER EQUIPMENT LEASE -- EUGENE	200.85	
12-28	1479362018	TRENDATA	11/01/79	NOVEMBER COMPUTER EQUIPMENT LEASE -- EUGENE	59.71	
10-31	2079305331	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		173.10	
11-30	2079335404	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		173.10	
12-31	2080002229	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		360.22	
<b>TOTAL</b>					<b>15,769.45</b>	

OFFICE OF HON. JAMES WEAVER—Continued

10-31	0279305385	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		606.00
11-30	0279353141	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		625.00
12-31	0280002344	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		625.00
12-01	0679345008	SANMATHA GRAPHICS, LTD.	11/23/79	TYPE SET FOR NEWSLETTER	330.00
12-01	0679354024	CARYLETT/OUTTER PRINTING, INC.	12/04/79	PRINTING OF NEWSLETTER	2,274.56
12-28	0679362011	SONYVA M. HOOPER	12/10/79	FOR GRAPHICS AND TYPE AND PHOTO SPECIFICATIONS FOR TWO NEWSLETTERS	600.00
10-31	0979303572	REGENT ASSOCIATES	10/01/79-10/30/79	RENT 725 W. 18 1ST STREET NEW YORK NY 10033	165.00
10-31	0979303573	JEFF-LEW PROPERTIES INC.	10/01/79-10/30/79	RENT 490 WEST 238TH ST BRONX NY 10463	412.50
10-31	0979303574	NAT BEN REALTY COMPANY	10/01/79-10/30/79	RENT 37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,000.00
11-29	0979332996	REGENT ASSOCIATES	11/01/79-11/30/79	RENT 725 W. 18 1ST STREET NEW YORK NY 10033	1,000.00
11-29	0979332997	JEFF-LEW PROPERTIES INC.	11/01/79-11/30/79	RENT 490 WEST 238TH ST BRONX NY 10463	412.50
11-29	0979332998	NAT BEN REALTY COMPANY	11/01/79-11/30/79	RENT 37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,000.00
12-20	0979353569	REGENT ASSOCIATES	12/01/79-12/30/79	RENT 725 W. 18 1ST STREET NEW YORK NY 10033	1,000.00
12-20	0979353570	JEFF-LEW PROPERTIES INC.	12/01/79-12/30/79	RENT 490 WEST 238TH ST BRONX NY 10463	412.50
12-20	0979353571	NAT BEN REALTY COMPANY	12/01/79-12/30/79	RENT 37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,000.00
10-05	1079287828	CHARLES SIGN & DISPLAY SERVICE	09/21/79	INSTALL SIGN FOR COMMUNITY DISTRICT OFFICE	45.00
10-10	1079283269	PILOT BOOKS	09/19/79	BOOK - INVESTMENT IN SUBSIDIZED HOUSING	10.75
10-10	1079283271	CONSOLIDATED EDISON CO OF NEW YORK INC	08/17/79-09/18/79	SERVICE FOR 37 WEST 65TH ST. OFF	224.91
10-17	1079290345	MONROE BRENNER NEWSPAPERS	10/05/79-11/01/79	NEWSPAPER DELIVERY FOR NY OFFICE	20.20
10-17	1079290343	TEW WEISS	10/03/79	ONE WAY TRAVEL ON NEW HAVEN RAILROAD TO NEW HAVEN, CONN FOR SPEECH AT VALE TAXI FARE\$5.00	9.30
10-17	1079290223	TRACY MILLER	08/01/79-10/05/79	TRANSPORTATION - BUS & SUBWAY	14.50
10-18	1079291076	SORBUS, INC.	07/23/79-10/31/79	MAINTENANCE CHARGES FOR TWO MACHINES AND BACK CHARGES FOR ONE OF THOSE MACHINES	14.80
10-18	1079291075	PAULA K WEISS	08/14/79	REFRESHMENTS FOR OFFICE MEETINGS	14.92
10-18	1079291074	PAULA K WEISS	07/09/79-09/20/79	TRANSPORTATION EXPENSES FOR JULY, AUG, SEPT., 1979	28.00
10-19	1079292052	ELLEN WALLACH	07/19/79	DIR. OF HOUSING OPPORTUNITIES FOR SENIOR CITIZENS (OPEN HOUSING CENTER)	3.50
10-19	1079292038	ELLEN WALLACH	09/10/79	LOCAL TRANSPORTATION	1.00

OFFICE OF HON. THEODORE S WEISS

OFFICIAL EXPENSES					
10-31	0279305385	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		606.00
11-30	0279353141	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		625.00
12-31	0280002344	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		625.00
12-01	0679345008	SANMATHA GRAPHICS, LTD.	11/23/79	TYPE SET FOR NEWSLETTER	330.00
12-01	0679354024	CARYLETT/OUTTER PRINTING, INC.	12/04/79	PRINTING OF NEWSLETTER	2,274.56
12-28	0679362011	SONYVA M. HOOPER	12/10/79	FOR GRAPHICS AND TYPE AND PHOTO SPECIFICATIONS FOR TWO NEWSLETTERS	600.00
10-31	0979303572	REGENT ASSOCIATES	10/01/79-10/30/79	RENT 725 W. 18 1ST STREET NEW YORK NY 10033	165.00
10-31	0979303573	JEFF-LEW PROPERTIES INC.	10/01/79-10/30/79	RENT 490 WEST 238TH ST BRONX NY 10463	412.50
10-31	0979303574	NAT BEN REALTY COMPANY	10/01/79-10/30/79	RENT 37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,000.00
11-29	0979332996	REGENT ASSOCIATES	11/01/79-11/30/79	RENT 725 W. 18 1ST STREET NEW YORK NY 10033	1,000.00
11-29	0979332997	JEFF-LEW PROPERTIES INC.	11/01/79-11/30/79	RENT 490 WEST 238TH ST BRONX NY 10463	412.50
11-29	0979332998	NAT BEN REALTY COMPANY	11/01/79-11/30/79	RENT 37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,000.00
12-20	0979353569	REGENT ASSOCIATES	12/01/79-12/30/79	RENT 725 W. 18 1ST STREET NEW YORK NY 10033	1,000.00
12-20	0979353570	JEFF-LEW PROPERTIES INC.	12/01/79-12/30/79	RENT 490 WEST 238TH ST BRONX NY 10463	412.50
12-20	0979353571	NAT BEN REALTY COMPANY	12/01/79-12/30/79	RENT 37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,000.00
10-05	1079287828	CHARLES SIGN & DISPLAY SERVICE	09/21/79	INSTALL SIGN FOR COMMUNITY DISTRICT OFFICE	45.00
10-10	1079283269	PILOT BOOKS	09/19/79	BOOK - INVESTMENT IN SUBSIDIZED HOUSING	10.75
10-10	1079283271	CONSOLIDATED EDISON CO OF NEW YORK INC	08/17/79-09/18/79	SERVICE FOR 37 WEST 65TH ST. OFF	224.91
10-17	1079290345	MONROE BRENNER NEWSPAPERS	10/05/79-11/01/79	NEWSPAPER DELIVERY FOR NY OFFICE	20.20
10-17	1079290343	TEW WEISS	10/03/79	ONE WAY TRAVEL ON NEW HAVEN RAILROAD TO NEW HAVEN, CONN FOR SPEECH AT VALE TAXI FARE\$5.00	9.30
10-17	1079290223	TRACY MILLER	08/01/79-10/05/79	TRANSPORTATION - BUS & SUBWAY	14.50
10-18	1079291076	SORBUS, INC.	07/23/79-10/31/79	MAINTENANCE CHARGES FOR TWO MACHINES AND BACK CHARGES FOR ONE OF THOSE MACHINES	14.80
10-18	1079291075	PAULA K WEISS	08/14/79	REFRESHMENTS FOR OFFICE MEETINGS	14.92
10-18	1079291074	PAULA K WEISS	07/09/79-09/20/79	TRANSPORTATION EXPENSES FOR JULY, AUG, SEPT., 1979	28.00
10-19	1079292052	ELLEN WALLACH	07/19/79	DIR. OF HOUSING OPPORTUNITIES FOR SENIOR CITIZENS (OPEN HOUSING CENTER)	3.50
10-19	1079292038	ELLEN WALLACH	09/10/79	LOCAL TRANSPORTATION	1.00



10-19	1079292037	ELLEN WALLACH	08/13/79	COFFEE FILTERS.....	1.25
10-19	1079292038	ELLEN WALLACH	07/03/79	CAR OFFICER.....	4.32
10-19	1079292039	ELLEN WALLACH	06/18/79	MAPS OF SR. CITIZEN PROGRAMS (NYC DEPT FOR THE AGING)	2.00
10-19	1079292040	XEROX CORPORATION	07/29/79-08/31/79	XEROX LOC 3100 COVERAGE FOR THE MONTH OF AUGUST FOR 65TH ST OFFICE.....	113.50
10-19	1079292028	XEROX CORPORATION	08/01/79-09/04/79	XEROX LOC 3100 COVERAGE FOR THE MONTH OF AUGUST FOR OC OFFICE.....	2.24
10-22	1079295228	XEROX KREGMAN	10/03/79	ROUND-TRIP TRAVEL TO PRINCETON, NJ RE: TESTING BILL \$42.50 TAXI FARE \$5.00.....	47.50
10-22	1079295227	FILTERED WATER SERVICE CORP	10/01/79-12/31/79	FOURTH QUARTER WATER SERVICE FOR DISTRICT OFFICE.....	12.50
10-22	1079295226	PEOPLE'S COPY CENTER, INC.	10/04/79	COPIES OF LETTER ON YOUTH EMPLOY. PROGRAMS.....	38.70
10-29	1079302211	XEROX CORPORATION	10/03/79-10/09/79	GASOLINE, TOLLS AND PARKING FOR OFFICIAL TRAVEL - OC TO NY AND RETURN.....	35.35
10-29	1079302210	HELEN K MORIK	03/31/79	FEBRUARY OVERCHARGES FOR 65TH STREET OFFICE.....	46.37
10-29	1079302209	HELEN K MORIK	07/02/79-10/15/79	OFFICE SUPPLIES- LOCKSMITH, DOOR STOP, PAPER PRODUCTS, OFFICE CLEANING.....	45.00
10-29	1079299216	DAVID R RAMAGE	07/09/79-09/29/79	TRANSPORTATION- AUTO 200 MILES AT .20 MI SUBWAY- \$3.00 TOLLS- \$2.00.....	30.00
10-31	1079303015	NORMA HERMAN	10/10/79	RECORD REPRINT.....	30.00
10-31	1079303015	MONROE BRENNER NEWSPAPERS	07/11/79-10/12/79	TRANSPORTATION EXPENSES BUS AND SUBWAY - \$21.50, TAXI FARES - \$12.05.....	24.00
11-06	1079310191	DAVID R RAMAGE	11/02/79	NEWSPAPER DELIVERY TO NY OFFICE.....	20.20
11-06	1079310190	UTELL & SON ELECTRICAL CONTRACTORS, INC.	10/22/79	500 LETTERS ON ARTISTS PROGRAMS.....	20.20
11-13	1079317174	RALPH ANDREW	08/06/79-09/28/79	INSTALLATION OF CONDUIT IN DISTRICT OFFICE AT 238TH ST.....	183.60
11-13	1079317166	DAVID R RAMAGE	11/01/79	TV-SUBWAY \$16.50 TAXIS-\$25.50 STATEN IS. TRANSIT-\$1 AUTO-194 MI AT .20 \$37.80 TOLLS-\$2.50.....	79.35
11-13	1079317165	DAVID R RAMAGE	11/01/79	MINIMUM MONTHLY MAINTENANCE FOR 2 MACHINES - NOV.....	66.00
11-13	1079317161	CONSOLIDATED EDISON CO OF NEW YORK INC.	10/31/79	RERRINT - ARTISTS PROGRAM.....	36.80
11-13	1079317160	CONSOLIDATED EDISON CO OF NEW YORK INC.	09/17/79-10/17/79	SERVICE FOR 725 W. 181ST ST.....	14.39
11-14	1079318144	DURO-TEST CORP	09/18/79-10/18/79	SERVICE FOR 65TH ST. OFFICE.....	103.61
11-14	1079318142	CAROL MANAGEMENT CO	10/11/79	FLORESCENT BULBS FOR DISTRICT OFFICE.....	110.99
11-19	1079323156	DAVID R RAMAGE	10/30/79	FOR RENTAL OF MEETING ROOM FOR 12/2 TOWN HALL MEETING.....	50.00
11-22	1079325229	EMPIRE MESSENGER SERVICE	10/26/79	3 SETS OF CALLING CARDS.....	51.00
11-27	1079331098	DAVID R RAMAGE	11/01/79	MESSNGER SERVICE.....	108.40
11-27	1079331097	CONSOLIDATED EDISON CO OF NEW YORK INC.	10/04/79-11/05/79	TOWN HALL CARDS PRINTED.....	264.35
11-30	1079334095	XEROX CORPORATION	11/21/79	ELECTRIC SERVICE FOR 490 W. 238TH ST. OFFICE.....	54.39
11-30	1079334095	XEROX CORPORATION	09/04/79-09/30/79	NEWSPAPER DELIVERY SERVICE 11-30-79 TO 12-27-79.....	20.20
12-05	1079339162	FILTERED WATER SERVICE CORP	10/17/79-11/19/79	XEROX LOC OVERCHARGES FOR O.C. FOR SEPTEMBER.....	6.19
12-11	1079345181	SORBUS, INC.	10/31/79	5 BOTTLES OF WATER.....	24.75
12-11	1079345180	CONSOLIDATED EDISON CO OF NEW YORK INC.	12/01/79-12/31/79	MONTHLY MAINTENANCE FOR 2 MACHINES.....	66.00
12-18	1079351654	TERRY BROKERAGE COMPANY	10/18/79-11/20/79	ELECTRIC SERVICE FOR 37 W. 65TH ST OFFICE.....	108.00
12-18	1079352051	ROSE SIMON	10/21/79-10/21/80	GLASS COVERAGE FOR 238TH ST OFFICE.....	197.00
12-18	1079352050	PAULA K WEISS	11/07/79-11/13/79	MILEAGE - 79 MILES - \$15.80 AT 20 TOLL - .50.....	16.30
12-18	1079352049	PAULA K WEISS	10/19/79-12/05/79	OFFICE & MEETING EXP PENS- \$2.98 MILK & SUGAR \$5.30 CUPS, COFFEE, CAKE \$12.20.....	20.48
12-20	1079354395	CON EDISON	10/01/79-11/29/79	TRAVEL EXPENSES BUS - 21 TRIPS AT \$1.00.....	21.00
12-20	1079354389	ROSE SIMON	11/05/79-12/06/79	SERVICE FOR 490 W 238TH ST.....	49.96
12-21	1079355337	COMMITTEE FOR BETTER TRANSIT, INC	10/09/79-10/20/79	HENRY HUDSON PARKWAY 2 TOLLS.....	1.00
12-21	1079355336	VOICE	10/02/79-10/20/79	TRAVEL BY PRIVATE AUTO TO COMMUNITY MEETINGS 56 MILES AT .20 PER MILE.....	11.20
12-21	1079355335	CONGRESSIONAL QUARTERLY INC.	12/21/79	SUBSCRIPTION FOR NY OFFICE 1-1-80 TO 1-1-80.....	7.50
12-21	1079355334	DISTRICT DELIVERY SERVICE	12/21/79	SUBSCRIPTION FOR OC OFFICE 1-21-80 TO 1-21-81.....	26.00
12-21	1079355333	DAVID R RAMAGE	12/21/79	SUBSCRIPTION FOR OC OFFICE FROM 1-1-80 TO 12-31-80.....	276.00
12-21	1079355332	DAVID R RAMAGE	12/10/79	SERVICE FOR NEWSPAPER DELIVERY FROM 1-1-80 TO 3-31-80.....	306.75
12-21	1079355330	CONGRESSIONAL QUARTERLY INC.	12/04/79	IMPRINTING CALENDARS.....	36.50
12-28	1079362210	EMPIRE MESSENGER SERVICE	12/01/79-11/30/80	RECORD REPRINT ARTS.....	282.00
12-28	1079362210	JACK L. KRUSHKAMP	12/05/79	SUBSCRIPTION SERVICE IN NY.....	67.30
10-10	1179326104	NORMA HERMAN	12/04/79-12/07/79	MESSNGER SERVICE IN NY.....	19.10
10-29	1179320255	GSA, OAO, FINANCE DIVISION	09/18/79	GEOGRAPHY AND ARTWORK FOR 3 OFFICIAL BUSINESS SIGNS.....	37.86
10-29	1179320250	NEW YORK TELEPHONE	10/17/79	TAXI FARE TO PENN. STATION, TAXI FARE TO & FROM LIBRARY, TAXI TO UNION STATION.....	580.55
10-31	1179304034	NEW YORK TELEPHONE	10/10/79	NY OFFICE PHONE.....	79.22
11-13	1179317044	NEW YORK TELEPHONE	10/13/79	TELEPHONE SERVICE.....	94.35
11-16	1179320054	GSA, OAO, FINANCE DIVISION	10/31/79	TELEPHONE SERVICE.....	17.00
11-16	1179320054	GSA, OAO, FINANCE DIVISION	10/31/79	FIS INTERCITY SERVICE.....	17.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-16	1179320050	NEW YORK TELEPHONE	10/16/79	TELEPHONE SERVICE	167.89	
11-27	1179331032	NEW YORK TELEPHONE	11/07/79	TELEPHONE SERVICE	511.88	
12-05	1179339041	NEW YORK TELEPHONE	11/13/79	TELEPHONE SERVICE	91.68	
12-05	1179339040	NEW YORK TELEPHONE	11/10/79	TELEPHONE SERVICE	80.46	
12-06	1179340075	NEW YORK TELEPHONE	11/16/79	TELEPHONE SERVICE	37.03	
12-06	1179340073	GSA, OAD, FINANCE DIVISION	11/18/79	PHONE SERVICE 339-2950 IN NEW YORK	53.26	
12-28	1179362071	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE IN NY	37.90	
12-28	1179362025	NEW YORK TELEPHONE	12/07/79	SERVICE FOR 787-3480	543.58	
10-04	2279277440	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	190.06	
10-25	2279298428	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LONG TELEPHONE SERVICE	191.39	
10-29	2279299019	C & P TELEPHONE	09/30/79	LONG DISTANCE CHARGES	3.23	
11-27	2279331006	C & P TELEPHONE	10/31/79	LONG DISTANCE PHONE SERVICE	9.03	
12-04	2279338421	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	191.05	
10-09	1279282086	ED WEISS	09/05/79	TAXI FARES	47.00	
10-09	1279282083	EASTERN WINGS	09/05/79	TAXI FARES	15.00	
11-08	1279312046	EASTERN AIR LINES INC.	10/09/79	NY TO D.C. VIA EASTERN AIRLINES	51.00	
11-08	1279312045	EASTERN AIR LINES INC.	10/09/79	NY TO D.C. VIA EASTERN AIRLINES NY-DC	51.00	
11-08	1279312044	EASTERN AIR LINES INC.	10/06/79	TED WEISS - OFFICIAL TRAVEL EASTERN AIRLINES EXCURSION RATE NY TO DC AND RETURN	66.00	
11-08	1279312043	EASTERN AIR LINES INC.	09/30/79	TED WEISS - OFFICIAL TRAVEL EASTERN AIRLINES DC-NY	51.00	
11-08	1279312041	EASTERN AIR LINES INC.	09/24/79	TED WEISS - OFFICIAL TRAVEL EASTERN AIRLINES NY-DC	51.00	
11-08	1279312039	EASTERN AIR LINES INC.	09/21/79-10/09/79	TED WEISS - OFFICIAL TRAVEL EASTERN AIRLINES DC-NY	51.00	
12-27	1279361026	ED WEISS	09/21/79-10/09/79	TAXI FARES INCURRED DURING OFFICIAL TRAVEL	90.00	
12-27	1279361024	ED WEISS	11/07/79	NY TO DC	15.00	
12-27	1279361023	ED WEISS	11/02/79	DC TO NY	15.00	
12-27	1279361022	ED WEISS	10/22/79	NY TO DC	15.00	
12-27	1279361021	ED WEISS	10/19/79	DC TO NY	15.00	
12-27	1279361020	ED WEISS	10/16/79	NY TO DC	20.00	
12-27	1279361018	EASTERN WINGS	10/14/79	DC TO NY	15.00	
12-27	1279361017	EASTERN WINGS	11/07/79	NY TO DC FOR MEMBER	51.00	
12-27	1279361016	EASTERN WINGS	11/02/79	DC TO NY FOR MEMBER	51.00	
12-27	1279361014	EASTERN WINGS	10/23/79	NY TO DC FOR MEMBER	51.00	
12-27	1279361013	EASTERN WINGS	10/19/79	DC TO NY FOR MEMBER	51.00	
10-10	1379283038	RALPH ANDREW	10/16/79	NY TO DC FOR MEMBER	51.00	
11-15	1379318024	HM GO TULLEB	09/27/79-09/28/79	DC TO NY FOR MEMBER	51.00	
12-11	1379315008	KEVIN KELLEY	11/02/79-11/05/79	NEW YORK TO DC AND RETURN VIA SHUTTLE & TAXI FARES	134.10	
12-20	1379354095	JIM GO TULLEB	12/02/79-12/03/79	OFFICIAL TRAVEL - AUTO DC - NY & RETURN 480 MI AT - 20 PARKING, TOLLS	121.26	
12-20	1379354095	JIM GO TULLEB	12/08/79-12/11/79	ROUND TRIP SHUTTLE DC TO NY AND RETURN, SUBWAY \$1.85, TAXI \$7.50, BUS \$3.50	114.85	
12-20	1379354095	JIM GO TULLEB	12/07/79-12/10/79	ROUND-TRIP DC TO NY, NY TO DC, TOLLS, TAXI FARES	151.00	
12-28	1379362007	NORMA SHULER	12/04/79-12/07/79	TRAVEL TO DISTRICT AND RETURN, TRAIN TO DC, TAXI	92.50	
10-19	1479292016	C.M.I. TIMESHARING CORP.	06/30/79	R/T TRAIN FARE FROM NY TO DC AND RETURN FOR DISTRICT/STATE STAFF INSTITUTE	40.50	
10-29	1479302029	C.M.I. TIMESHARING CORP.	07/31/79	COMPUTER SERVICES	988.00	
11-19	1479323010	C.M.I. TIMESHARING CORP.	08/30/79	COMPUTER SERVICES	990.00	
11-20	1479324030	C.M.I. TIMESHARING CORP.	09/30/79	COMPUTER SERVICES	1,050.00	
10-09	1579282011	POSTMASTER	09/11/79	COMPUTER SERVICES	1,050.00	
11-07	1579311096	POSTMASTER	10/16/79	20 - \$31 STAMPS, 50 - \$15 STAMPS	13.70	
12-18	1579352082	POSTMASTER	12/03/79	100 \$15 STAMPS	15.00	
				30 \$31 STAMPS - \$9.30, 500 \$25 STAMPS - \$12.50	12.80	







**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
12-06	2279340011	G & P TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE IN WASHINGTON, DC CONGRESSIONAL OFFICE.	45.75
10-17	1279290014	RICHARD C WHITE	10/01/79-10/04/79	AIRFARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS DURING OCTOBER RECESS	412.00
11-30	1279334014	RICHARD C WHITE	11/18/79-11/22/79	OFFICIAL BUSINESS TRIP TO DISTRICT - AIRFARE	548.00
10-17	1479290061	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1979	875.00
10-17	1479290060	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	RENTAL OF TERMINAL, VIDEO, COUPLER, FORMS TRACTOR, MAINTENANCE OF CONTRACT FOR OCT	236.00
10-22	1479295038	TERMINAL DATA CORPORATION	10/01/79-10/31/79	NO 3791 SOUND ENCLOSURE AT \$22.50/MO, NO 3841B WKSTATION AT \$17.00/MO F/MO OF OCT	39.50
11-13	1479317022	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	RENTAL OF TERMINAL, VIDEO, COUPLER, FORMS TRACTOR, & MAINTENANCE OF CONTRACT FOR NOV.	236.00
11-19	1479323013	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	870.62
11-19	1479323012	TERMINAL DATA CORPORATION	11/05/79	15 HYTYPE II FILM RIBBONS AT \$3.10/EACH	46.50
11-29	1479333003	TERMINAL DATA CORPORATION	11/01/79-11/30/79	SOUND ENCL AT \$22.50/MO #3841B WORKSTATION AT \$17.00/MO	39.50
12-11	1479345083	DATA TERMINALS AND COMMUNICATIONS	12/01/79-12/31/79	RENTAL OF TERMINAL, VIDEO, COUPLER & MAINTENANCE OF CONTRACT FOR THE MONTH OF DEC.	236.00
12-11	1479345080	TERMINAL DATA CORPORATION	12/01/79-12/31/79	#3791 SOUND ENCLOSURE AT 22.50/MO #3841B WORKSTATION AT 17.00/MO	39.50
12-11	1479345078	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR THE MONTH OF DECEMBER	870.62
12-18	1579352083	POSTMASTER	11/27/79	ONE THOUSAND \$15 STAMPS FOR OFFICIAL BUSINESS LETTERS REQUIRING POSTAGE	150.00
10-31	2079305332	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		571.74
11-30	20793335407	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		378.25
12-31	2080002231	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		( 32.62)
				<b>TOTAL</b>	<b>14,821.71</b>

**OFFICE OF HON. G & WILLIAM WHITEHURST OFFICIAL EXPENSES**

10-31	0279305387	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		768.17
11-30	0279335144	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		779.17
12-31	0280002349	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		450.00
11-29	0979303576	PEMBROKE ASSOCIATES	10/01/79-10/30/79	RENT 281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
11-29	0979333000	PEMBROKE ASSOCIATES	11/01/79-11/30/79	RENT 281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	2,066.00
11-29	0979332402	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT NORFOLK VA	450.00
12-20	0979353573	PEMBROKE ASSOCIATES	12/01/79-12/30/79	RENT 281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
10-09	1079282216	G WILLIAM WHITEHURST	09/01/79-09/30/79	OFFICIAL TRAVEL IN DISTRICT - 430 MILES AT .20 PLUS \$2.90 TOLLS AND \$1.50 PARKING	90.40
10-17	1079290130	THE DARKROOM	10/05/79	PHOTOGRAPHS WITH CONSTITUENTS	12.50
10-17	1079290129	HOUSE RECORDING STUDIO	09/11/79-09/25/79	RADIO TAPES	50.00
10-18	1079291332	G WILLIAM WHITEHURST	10/11/79	MEAL WITH OFFICIAL VISITORS	34.07
10-29	1079299055	G WILLIAM WHITEHURST	09/11/79-09/26/79	MEALS WITH CONSTITUENTS AND OFFICIAL VISITORS	43.20
11-08	1079312115	G WILLIAM WHITEHURST	10/01/79-10/29/79	OFFICIAL TRAVEL - OCTOBER - 735 MILES AT .20, PLUS 6.30 TOLLS, 1.25 PARKING.	154.55
11-26	1079330152	THOMAS J LANFORD	10/30/79	CONSUMER BOOKLETS - IMPRINT LETTER	65.80
11-26	1079330040	JIM BYE	11/06/79	PHOTOGRAPH OF CONGRESSMAN	20.00
11-26	1079330039	HOUSE RECORDING STUDIO	10/09/79-10/30/79	RADIO TAPES	36.25
12-06	1079340208	G WILLIAM WHITEHURST	11/03/79-11/26/79	OFFICIAL TRAVEL - NOVEMBER - 752 MILES AT .20 PLUS \$5.35 IN TOLLS	155.75
12-12	1079346169	XEROX CORPORATION	09/04/79-09/30/79	OVERAGE ON COPY MACHINE - SEPT	5.91
12-12	1079346165	G WILLIAM WHITEHURST	10/09/79-10/18/79	MEALS WITH CONSTITUENTS	9.35
12-13	1079347055	G WILLIAM WHITEHURST	10/31/79	CONGRESSMAN'S SHARE OF RECEPTION HELD FOR AMB. & MRS. BERNDT VON STADEN OF W. GERMANY	38.04
12-13	1079347054	BLANCHE M BOYLES	11/30/79	1980 APPOINTMENT BOOK FOR CONGRESSMAN	4.94
12-21	1079355070	HOUSE RECORDING STUDIO	11/01/79-11/13/79	RADIO TAPES	27.00
12-21	1079355069	CONGRESSIONAL QUARTERLY INC	12/01/79-12/31-80	SUBSCRIPTION 1-1-80 - 12-31-80	276.00

10-29	1179299027	C & P TELEPHONE COMPANY	09/05/79-10/04/79	VIRGINIA BEACH OFFICE	81.82
10-29	1179346024	C & P TELEPHONE COMPANY	11/05/79-11/04/79	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	81.76
10-29	1179361023	C & P TELEPHONE COMPANY	11/05/79-11/04/79	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	81.51
10-29	2179290010	WESTERN UNION TELEGRAPH COMPANY	08/30/79-09/11/79	TELEGRAMS	27.30
10-14	2179318013	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAMS	251.06
10-14	2179347010	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAMS	88.24
10-24	2279277443	CHESSAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	193.67
10-25	22792968434	CHESSAPEAKE & POTOMAC TELEPHONE CO	08/01/79-09/30/79	LOCAL TELEPHONE SERVICE	195.75
10-23	2279318014	C & P TELEPHONE	09/28/79	LONG DISTANCE CALL ON WASHINGTON TELEPHONE	2.96
10-24	22793318427	CHESSAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	184.86
10-27	22793460209	C & P TELEPHONE	09/21/79	TOLL CHARGES - WASHINGTON OFC	8.84
10-29	1279282088	G.WILLIAM WHITEHURST	09/21/79	WASHINGTON, D.C. TO VIRGINIA BEACH, VA - PRIVATE AUTO 220 MILES, TOLLS	42.25
10-29	1279282088	G.WILLIAM WHITEHURST	09/21/79	WASHINGTON, D.C. TO VIRGINIA BEACH, VA & RTN - PRIVATE AUTO 440 MILES, TOLLS	88.50
10-29	1279282088	G.WILLIAM WHITEHURST	09/14/79-09/15/79	WASHINGTON, D.C. TO VIRGINIA BEACH, VA & RTN - PRIVATE AUTO 440 MILES, TOLLS	88.25
10-29	1279282088	G.WILLIAM WHITEHURST	09/14/79-09/15/79	WASHINGTON, D.C. TO VIRGINIA BEACH, VA & RTN - PRIVATE AUTO 440 MILES, TOLLS	88.75
10-29	1279282084	G.WILLIAM WHITEHURST	09/05/79	VIRGINIA BEACH, VA TO WASHINGTON, D.C. - PRIVATE AUTO 220 MILES, TOLLS	44.25
10-28	1279312058	G.WILLIAM WHITEHURST	10/19/79-10/21/79	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN 440 MILES PRIVATE AUTO, TOLLS	88.00
10-28	1279312058	G.WILLIAM WHITEHURST	10/12/79-10/13/79	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN 440 MILES PRIVATE AUTO, TOLLS	88.50
10-28	1279312051	G.WILLIAM WHITEHURST	10/08/79	VIRGINIA BEACH, VA TO WASHINGTON, DC 220 MILES PRIVATE AUTO, TOLLS	44.50
10-26	1279340052	G.WILLIAM WHITEHURST	11/30/79	WASHINGTON, D.C. TO VIRGINIA BEACH, VA 220 MILES PRIVATE AUTO, TOLLS	44.50
10-26	1279340056	G.WILLIAM WHITEHURST	11/20/79-11/26/79	WASHINGTON, D.C. TO VIRGINIA BEACH, VA & RETURN 440 MILES PRIVATE AUTO, TOLLS	89.30
10-26	1279340056	G.WILLIAM WHITEHURST	11/16/79-11/19/79	WASHINGTON, D.C. TO VIRGINIA BEACH, VA & RETURN 440 MILES PRIVATE AUTO, TOLLS	88.75
10-26	1279340056	G.WILLIAM WHITEHURST	11/10/79-11/12/79	WASHINGTON, D.C. TO VIRGINIA BEACH, VA & RETURN 440 MILES PRIVATE AUTO, TOLLS	88.75
10-26	1279340056	G.WILLIAM WHITEHURST	11/02/79-11/05/79	WASHINGTON, D.C. TO VIRGINIA BEACH, VA & RETURN 440 MILES PRIVATE AUTO, TOLLS	88.75
10-18	1479291059	C & P TELEPHONE	09/01/79-09/30/79	COMPUTER SERVICES	227.78
11-26	1479330007	C & P TELEPHONE	11/01/79-10/31/79	COMPUTER SERVICES	227.75
11-27	1479361012	C & P TELEPHONE	11/01/79-11/30/79	COMPUTER SERVICES	227.76
11-27	1479361012	POSTMASTER	11/08/79	POSTAGE STAMPS	100.00
11-27	1579331115	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		222.30
11-30	2079305353	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		311.51
11-30	20793335442	(STATIONERY ALLOWANCE CHARGED)	12/01/79-11/30/79		311.51
12-31	20860002260	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		616.28

TOTAL

10,853.50

OFFICE OF HON. CHARLES WHITLEY  
OFFICIAL EXPENSES

10-31	0279305388	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	NEWSLETTERS	291.00
11-30	0279335146	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	NEWSLETTERS	296.00
12-31	0280002352	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	NEWSLETTERS	296.00
10-17	0679290010	DAVID R GARAGE	09/18/79	NEWSLETTERS	104.00
10-17	0679290009	DAVID R GARAGE	09/18/79	NEWSLETTERS	115.60
10-29	0679299005	DAVID R GARAGE	10/16/79	NEWSLETTERS	115.60
11-08	0679312021	DAVID R GARAGE	11/02/79	NEWSLETTERS	117.50
11-19	0679323009	DAVID R GARAGE	11/22/79	NEWSLETTERS	119.00
12-05	06793539010	DAVID R GARAGE	11/33/79	NEWSLETTERS	107.10
12-20	0679354025	DAVID R GARAGE	11/30/79	NEWSLETTERS	119.05
12-28	0679362010	DAVID R GARAGE	12/07/79	NEWSLETTERS	167.05
10-31	0979305577	MARINE CHEVROLET COMPANY	10/01/79-10/30/79	PRINTING OF NEWSLETTERS & LETTERS	309.31
11-29	0979333001	MARINE CHEVROLET COMPANY	11/01/79-11/30/79	RENT MOBILE OFFICE	349.31
11-29	0979332403	USA. OAD. FINANCE DIVISION	10/01/79-12/31/79	RENT MOBILE OFFICE	349.31
12-20	0979359574	MARINE CHEVROLET COMPANY	12/01/79-12/30/79	RENT MOBILE OFFICE	349.31
10-05	1079278257	CHARLES O WHITLEY	09/22/79	PRIVATE AUTO R/T OLIVE TO BENSON SELMA TO SMITHFIELD 90 MI AT \$20 FOOD & LODGING.	41.40
10-05	1079278250	LEWIS BEAN	09/24/79	PRIVATE AUTO R/T JACKSONVILLE, NC TO SHAWNSBORO, NC 40 MI AT \$20 \$6.00	8.00
10-05	1079278108	FEROME SHIPMAN	08/16/79	PRIVATE AUTO R/T GOLDSBORO TO SMITHFIELD, NC 47 MILES AT \$20	9.40
10-05	1079278088	FEROME SHIPMAN	09/21/79	PRIVATE AUTO R/T GOLDSBORO TO BIRMGHAM NC 136 MI AT \$20	27.20
10-05	1079278088	FEROME SHIPMAN	09/13/79	PRIVATE AUTO R/T GOLDSBORO TO DUNN TO LILLINGTON TO DUNN & RETURN 99 MI AT \$20	19.80



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
10-05	1079278086	JEROME SHIPMAN	09/11/79	PRIVATE AUTO R/T GOLDSBORO TO ELIZABETHTOWN, NC 142 MI AT \$ 20	28.40
10-05	1079278088	JEROME SHIPMAN	09/10/79	PRIVATE AUTO R/T GOLDSBORO TO LILLINGTON, NC 97 MI AT \$ 20	19.40
10-05	1079278089	JEROME SHIPMAN	08/30/79	PRIVATE AUTO R/T GOLDSBORO TO CLARKTON TO ELIZABETHTOWN TO TARHEEL & RETURN 194 MI AT \$ 20	38.80
10-05	1079278090	JEROME SHIPMAN	08/28/79	PRIVATE AUTO R/T GOLDSBORO TO PRINCETON, NC 22 MI AT \$ 20	4.40
10-05	1079278077	JEROME SHIPMAN	08/11/79	PRIVATE AUTO R/T GOLDSBORO TO CLINTON, NC 80 MI AT \$ 20	16.00
10-05	1079278076	JEROME SHIPMAN	08/09/79	PRIVATE AUTO R/T GOLDSBORO TO WALLACE, NC 102 MI AT \$ 20	20.40
10-17	1079290134	EXXON COMPANY, U.S.A.	09/04/79-09/11/79	GAS FOR MOBILE OFFICE FOR SEPTEMBER	58.44
10-17	1079290133	CHARLES O WHITLEY	10/05/79	PRIVATE AUTO MT. OLIVE TO RICHLANDS 96 MI AT \$ 20	19.20
10-17	1079290131	CHARLES O WHITLEY	10/06/79	PRIVATE AUTO MT. OLIVE TO ROSE HILL 60 MI AT \$ 20, MT. OLIVE TO CALYPSO 10 MI AT \$ 20	14.00
10-22	1079295075	CHARLES O WHITLEY	10/03/79	PRIVATE AUTO R/T MT OLIVE TO BUIES CREEK 90 MILES AT \$ 20	18.00
10-22	1079295074	CHARLES O WHITLEY	10/02/79	PRIVATE AUTO R/T MT OLIVE TO BUIES CREEK 90 MILES AT \$ 20	18.00
10-22	1079295070	CHARLES O WHITLEY	09/29/79	PRIVATE AUTO R/T MT OLIVE TO CLAYTON, NC 100 MI AT \$ 20	20.00
10-22	1079299162	LEWIS RENN	10/13/79	PRIVATE AUTO R.T. JACKSONVILLE, NC TO CITY AIRPORT 24 MI. AT \$ 20 \$ 4.80	4.80
10-29	1079299161	RODNEY KNOWLES	10/14/79	PRIVATE AUTO R.T. MT. OLIVE, NC 74 MI. AT \$ 20	14.80
10-29	1079299160	WARREN HEPLER	09/18/79-10/04/79	FOUR R.T. METRO TO PASSPORT OFFICE 9-18; 9-26; 10-1; 10-4- AT \$1.00 PER TRIP	4.00
10-29	1079299156	RODNEY KNOWLES	10/09/79-10/12/79	PRIVATE AUTO R.T. MT. OLIVE TO GOLDSBORO, NC ON OCT. 9-12 120 MI AT \$ 20, BONANZA LUNCH	27.09
10-31	1079304120	RODNEY KNOWLES	10/19/79	FLUSHING HOLDING TANK ON MOBILE OFFICE RIVERVIEW MOBILE HOME PARK \$3.00	3.00
11-08	1079312419	JOHN R. SMITH EXXON	10/18/79	SERVICE MAINTENANCE FOR MOBILE OFFICE	20.25
11-08	1079312416	COVAP	10/22/79	MAGNETIC CAR SIGNS FOR MOBILE OFFICE	35.25
11-08	1079312414	RODNEY KNOWLES	10/25/79	PRIVATE AUTO RD/TRIP MT. OLIVE TO ERWIN 79 MILES AT \$ 20	15.80
11-08	1079312413	JEROME SHIPMAN	10/25/79	PVT AUTO RD/TRIP GOLDSBORO TO SELMA TO SMITHFIELD TO SELMA TO GOLDSBORO 51 MI AT \$ 20	10.20
11-08	1079312408	JEROME SHIPMAN	09/28/79	PRIVATE AUTO R/T IN DISTRICT TRAVEL 178 MILES AT \$ 20	35.60
11-08	1079312400	JEROME SHIPMAN	09/27/79	RD/TRIP GOLDSBORO TO RICHLAND TO JACKSONVILLE TO GOLDSBORO, NC 125 MILES AT \$ 20	25.00
11-08	1079312398	JEROME SHIPMAN	09/26/79	RD/TRIP GOLDSBORO TO MAPLE HILL TO BURGAW TO ROCKY POINT TO BURGAW TO GOLDSBORO 203 MI \$ 20	40.60
11-16	1079320303	CHARLES O WHITLEY	11/05/79	PRIVATE AUTO RT MT OLIVE TO BUIES CREEK, NC 100 MI AT \$ 20	20.00
11-16	1079320302	CHARLES O WHITLEY	11/03/79	PRIVATE AUTO RT MT OLIVE TO NEWTON GROVE, NC 40 MI AT \$ 20	8.00
11-16	1079320299	RODNEY KNOWLES, U.S.A.	09/18/79-10/02/79	PETROLEUM PRODUCTS FOR MOBILE OFFICE VEHICLE	122.52
11-19	1079323164	CHARLES O WHITLEY	11/02/79	PRIVATE AUTO R/T MT OLIVE TO GOLDSBORO, NC 30 MI AT \$ 20 LUNCH	9.09
11-19	1079323163	CHARLES O WHITLEY	11/11/79	PRIVATE AUTO R/T MT. OLIVE TO ERWIN, N.C. 80 MI AT \$ 20 \$16	16.00
12-05	1079339194	CHARLES O WHITLEY	11/10/79	PVT AUTO R/T MT. OLIVE/WARSAW NC 30 MI AT \$ 20 \$6 R/T MT. OLIVE/CAMP LEJEUNE, NC 120 MAT. \$ 20	30.00
12-05	1079339193	CHARLES O WHITLEY	11/14/79	PUBLIC PRINTER: PRINTING OF FOSTAL INDICIA ON ENVELOPES	14.00
12-05	1079339182	RODNEY KNOWLES	11/16/79	PVT AUTO R/T MT. OLIVE, NC TO FAYETTEVILLE, NC AIRPORT 116 MILES AT \$ 20	23.60
12-05	1079339181	WARREN HEPLER	11/05/79-11/20/79	METRO SUBWAY FIVE R/T TO MPEHSON SQUARE (PASSPORT OFFICE)	5.00
12-05	1079339180	CHARLES O WHITLEY	11/26/79	LOGGING: TRIANGLE MOTEL, RALEIGH-DURHAM AIRPORT	72.88
12-05	1079339179	CHARLES O WHITLEY	11/26/79	PVT AUTO R/T MT. OLIVE TO GOLDSBORO, NC 30 MI AT \$ 20	6.00
12-05	1079339178	JEROME SHIPMAN	11/20/79	PVT AUTO R/T MT. OLIVE TO GOLDSBORO, NC TO DUNN TO LILLINGTON-BUNNLEVEL, TO LILLINGTON, NC 129 MI AT \$ 20	25.80
12-05	1079339176	JEROME SHIPMAN	10/04/79	PVT AUTO R/T GOLDSBORO, NC TO RICHLANDS TO JACKSONVILLE, NC 122 MI AT \$ 20	24.40
12-05	1079339175	JEROME SHIPMAN	10/03/79	PVT AUTO R/T GOLDSBORO, NC TO LILLINGTON 101 MILES AT \$ 20 TO DUNN, NC	50.20
12-05	1079339173	JEROME SHIPMAN	10/03/79	PVT AUTO R/T GOLDSBORO, NC TO ELIZABETHTOWN, NC 153 MILES AT \$ 20	30.60
12-05	1079339172	JEROME SHIPMAN	10/29/79	PRIVATE AUTO R/T GOLDSBORO, NC TO RALEIGH, NC 123 MI AT \$ 20	24.60
12-05	1079339170	JEROME SHIPMAN	10/24/79	PVT AUTO R/T GOLDSBORO, NC TO RICHLANDS TO JACKSONVILLE, NC 128 MI AT \$ 20	25.60
12-05	1079339169	JEROME SHIPMAN	10/20/79	PVT AUTO R/T GOLDSBORO, NC TO CLINTON, NC 64 MILES AT \$ 20	12.80
12-05	1079339168	JEROME SHIPMAN	10/11/79	PVT AUTO R/T GOLDSBORO, NC TO LILLINGTON TO ROSEBORO TO CLINTON NC 117 MI AT \$ 20	23.40
12-05	1079339167	JEROME SHIPMAN	10/09/79	PVT AUTO R/T GOLDSBORO, NC TO SELMA TO SMITHFIELD TO CLAYTON NC 76 MI AT \$ 20	15.20
12-05	1079339166	CHARLES O WHITLEY	11/17/79	PRIVATE AUTO R/T MT. OLIVE TO CLINTON, NC 50 MI AT \$ 20	10.00
12-05	1079339163	JEROME SHIPMAN	10/30/79	PRIVATE AUTO R/T GOLDSBORO, NC TO WARSAW TO GREENEVEERS TO WALLACE, NC 121 MI AT \$ 20	24.20

OFFICE OF HON. CHARLES WHITLEY—Continued



12-06	1079340317	DAVID R RAMAGE	11/01/79	PRINTING GUMMED LABELS	49.95
12-06	1079340316	BETSY WHARTON	11/29/79	TROVER SHOPS, WASHINGTON, D.C. BROWN INK FLAIR PENS	3.41
12-06	1079340186	JEROME SHIPMAN	11/14/79	PRIVATE AUTO R/T GOLDSBORO TO SELMA TO SMITHFIELD, NC 56 MI AT \$20	11.20
12-06	1079340183	JEROME SHIPMAN	11/13/79	PRIVATE AUTO R/T GOLDSBORO TO ELIZABETHTOWN, NC 160 MI AT \$20	32.00
12-06	1079340182	JEROME SHIPMAN	11/12/79	PRIVATE AUTO R/T GOLDSBORO TO CLINTON 83 MI AT \$20	16.60
12-06	1079340181	JEROME SHIPMAN	11/01/79	PRIVATE AUTO R/T GOLDSBORO TO BURGAW TO ROCKY POINT, NC 152 MI AT \$20 \$30.40	30.40
12-06	1079340179	JEROME SHIPMAN	11/01/79	PRIVATE AUTO R/T GOLDSBORO TO MAPLE HILL, NC 94 MI AT \$20	18.80
12-11	1079345283	MARSHALL H. SMITH	11/16/79	PRIVATE AUTO R/T JACKSONVILLE NC TO CLINTON & VICINITY 157 MILES AT \$20	31.40
12-11	1079345279	MARSHALL H. SMITH	11/16/79	PVT AUTO R/T JACKSONVILLE - BURGAW-ELIZABETHTOWN-CLARKTON- BLADENBORO & VICINITY 209 MI AT \$20	41.80
12-11	1079345274	MARSHALL H. SMITH	11/15/79	PVT AUTO R/T JACKSONVILLE, NC TO RICHLANDS & VICINITY 34 MILES AT \$20	6.80
12-11	1079345272	MARSHALL H. SMITH	11/14/79	PRIVATE AUTO R/T JACKSONVILLE, NC TO SANFORD & VICINITY 284 MILES AT \$20	56.80
12-11	1079345269	MARSHALL H. SMITH	11/13/79	PVT AUTO R/T JACKSONVILLE, NC TO WALLACE, ROSE HILL & WARSAW NC 105 MILES AT \$20	21.00
12-11	1079345266	CHARLES O WHITLEY	12/02/79	PRIVATE AUTO R/T MT. OLIVE TO SNEADS FERRY, NC 150 MI AT \$20	30.00
12-11	1079345260	RODNEY KNOWLES	12/01/79	PVT AUTO R/T MT OLIVE TO BLADENBORO, NC 146 MI AT \$20 MEALS FOR MR KNOWLES & MEMBER	33.88
12-11	1079345258	RODNEY KNOWLES	11/29/79	SUPPLIES & REPAIR OF TIRE FOR MOBILE OFFICE	17.38
12-11	1079345171	MARSHALL H. SMITH	11/27/79	P/AUTO RT JCK VILLE-SMITHFIELD TO SELMA-KENLY-BENSON-CLAYTON & MT OLIVE 266 MI AT \$20	66.72
12-11	1079345168	MARSHALL H. SMITH	11/26/79	PRIVATE AUTO R/T JACKSONVILLE, N.C. TO ANGLER, LILLINGTON & VICINITY 238 MI AT \$20	47.60
12-11	1079345165	MARSHALL H. SMITH	11/23/79	PRIVATE AUTO R/T JACKSONVILLE, N.C. TO GOLDSBORO & VICINITY 142 MI AT \$20	28.40
12-11	1079345163	MARSHALL H. SMITH	11/21/79	PRIVATE AUTO R/T JACKSONVILLE, N.C. TO DUNN, N.C. 179 MI AT \$20	35.80
12-11	1079345162	MARSHALL H. SMITH	11/20/79	PRIVATE AUTO R/T JACKSONVILLE, N.C. TO RALEIGH, DURHAM 332 MI AT \$20	66.40
12-13	1079347059	BEST USED CARS, INC	10/01/79	PARKING OF MOBILE OFC FOR MONTHS OF OCTOBER, NOV & DEC 1979 AT \$20.00 PER MONTH	60.00
12-13	1079347058	MARSHALL H. SMITH	11/12/79	PRIVATE AUTO R/T JACKSONVILLE NC TRAVEL WITHIN CITY 7 MI AT \$20 \$1.40	1.40
12-13	1079347056	MARSHALL H. SMITH	11/30/79	PRIVATE AUTO R/T JACKSONVILLE NC TO WILMINGTON, NC 113 MI AT \$20	22.80
12-13	1079347055	MARSHALL H. SMITH	11/29/79	PRIVATE AUTO R/T JACKSONVILLE NC TO NEW BERN & SWANBORO, NC 104 MI AT \$20	20.80
12-20	1079354410	WARREN HEPLER	10/16/79	METRO SUBWAY FROM CAPITOL SOUTH STATION TO MCPHERSON SQ. RT 3 TRIPS TO PASSPORT OFC AT \$1/TP.	3.00
12-20	1079354402	EXXON COMPANY U.S.A.	10/16/79	GAS FOR MOBILE OFFICE	171.56
12-20	1079361141	ROONEY KNOWLES	12/03/79	PRIVATE AUTO RT MT OLIVE, NC TO KINSTON, NC AIRPORT 76 MI AT \$20	15.20
12-20	1079361141	ANGIER INDEPENDENT	12/27/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 1-180 TO 12-31-79	7.28
12-27	1079361096	MOUNT OLIVE TRIBUNE, INC.	12/27/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FROM 1-180 TO 1-81	11.65
12-27	1079361093	GOLDSBORO NEWS-ARGUS	12/27/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FROM 1-12-80 TO 1-11-81	63.50
12-27	1079361092	SANFORD DAILY HERALD	12/27/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FROM 1-22-80 TO 1-21-81	36.75
12-27	1079361091	THE DAILY RECORD	12/27/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FROM 1-1-80 TO 1-2-81	24.96
12-27	1079361090	JACKSONVILLE DAILY NEWS	12/27/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FROM 1-80 TO 1-2-81	24.96
12-28	1079362196	THE SMITHFIELD HERALD	12/28/78	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FROM 1-80 TO 12-31-80	12.00
12-28	1079362195	THE IDLELAND NEWS	12/28/78	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FROM 1-80 TO 12-31-80	10.00
12-28	1079362191	THE PENDER POST	12/28/78	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FROM 1-80 TO 12-31-80	6.00
12-28	1079362187	THE BENSON REVIEW	12/28/78	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FROM 1-80 TO 12-31-80	4.50
12-28	1079362183	SOUTHEASTERN TIMES	12/28/78	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 5-1-80 TO 12-31-80	8.00
12-28	1079362148	JEROME SHIPMAN	12/03/79	PRIVATE AUTO R/T GOLDSBORO TO CLINTON, NC 81 MI AT \$20 \$16.20	16.20
12-28	1079362139	JEROME SHIPMAN	12/02/79	PRIVATE AUTO R/T JACKSONVILLE, NC AIRPORT TO DURHAM, NC 71 MI AT \$20 \$14.20	14.20
12-28	1079362133	CHARLES O WHITLEY	12/10/79	PRIVATE AUTO R/T JACKSONVILLE, NC AIRPORT TO KINSTON, NC AIRPORT 98 MI AT \$20 \$19.60	19.60
12-28	1079362133	CHARLES O WHITLEY	12/08/79	PRIVATE AUTO R/T MT. OLIVE TO SMITHFIELD, NC 92 MI AT \$20 \$18.40	18.40
12-28	1079362130	JEROME SHIPMAN	12/07/79	PRIVATE AUTO R/T GOLDSBORO, NC TO RALEIGH, NC 108 MI AT \$20 \$21.20	21.20
12-28	1079362128	JEROME SHIPMAN	12/06/79	PRIVATE AUTO R/T GOLDSBORO, NC TO ELIZABETHTOWN, NC 143 MI AT \$20 \$28.60	28.60
12-28	1079362125	JEROME SHIPMAN	12/05/79	PRIVATE AUTO R/T GOLDSBORO, NC TO BUGGAW, NC 136 MI AT \$20	27.20
12-28	1079362120	JEROME SHIPMAN	12/04/79	PRIVATE AUTO R/T GOLDSBORO, NC TO JACKSONVILLE & RICHLANDS, NC 132 MI AT \$20, & MEAL	30.81
12-28	1079362117	CHARLES O WHITLEY	12/06/79	PRIVATE AUTO R/T MT. OLIVE TO BUIES CREEK, NC 94 MI AT \$20 \$18.80	18.80
12-28	1079362113	RODNEY KNOWLES	12/07/79	PRIVATE AUTO R/T MT. OLIVE, NC TO KINSTON, NC AIRPORT 75 MI AT \$20 \$15.00	15.00
10-29	1793299055	MARSHALL H. SMITH	09/04/79	PRIVATE AUTO R/T JACKSONVILLE, NC TO WASHINGTON, NC 76 MI AT \$20 \$15.20	15.20
12-05	1793390554	SOUTHERN BELL	11/04/79	DISTRICT OFFICE TELEPHONE BILL FOR MONTH	104.15
12-27	179361024	SOUTHERN BELL	11/04/79	GOLDSBORO OFFICE TELEPHONE SERVICE	105.55
12-20	227927444	WESTERN UNION TELEGRAPH COMPANY	08/01/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	104.15
10-05	2279278044	C & P TELEPHONE	07/25/79	LOCAL TELEPHONE SERVICE	7.00
				TOLL CALLS FOR MONTH FOR WASH. DC OFFICE	76.47

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-25	2279298436	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	214.19	
10-29	2279298042	C & P TELEPHONE	08/29/79-09/28/79	WASHINGTON OFFICE TELEPHONE TOLL SERVICE	61.27	
12-04	2279338430	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	213.85	
12-05	2279338025	C & P TELEPHONE	09/24/79-10/31/79	WASHINGTON OFFICE TOLL CALLS	116.96	
10-05	2279278052	CHARLES O WHITLEY	09/23/79	PIEDMONT 86 KINSTON NC TO WASH DC 572 PVT AUTO R/T MT OLIVE TO KINSTON 70 MI AT \$ 20.	86.00	
10-22	2279298019	CHARLES O WHITLEY	09/07/79	PIEDMONT KINSTON NC TO WASH DC PVT AUTO R/T MT OLIVE TO KINSTON 70 MI AT \$ 20.	86.00	
10-22	2279298017	CHARLES O WHITLEY	09/28/79	PIEDMONT WASH DC TO KINSTON NC PVT AUTO R/T MT OLIVE TO KINSTON 70 MI AT \$ 20.	86.00	
10-26	2279309049	CHARLES O WHITLEY	10/12/79-10/14/79	WASH/JACKSONVILLE KINSTON TO WASH PVT AUTO R/T MT OLIVE TO JACKSONVILLE NC 125 MI AT \$ 20.	174.00	
10-31	2279304044	CHARLES O WHITLEY	10/19/79-10/22/79	PIEDMONT A/L R/T WASH DC TO KINSTON N.C. PVT AUTO R/T MT OLIVE KINSTON 70 MI AT \$ 20.	86.00	
11-15	2279322064	CHARLES O WHITLEY	11/06/79	KINSTON NC TO WASH DC R/T PRIVATE AUTO FROM MT OLIVE NC/KINSTON 70 MI AT \$ 20.	86.00	
11-16	2279323043	CHARLES O WHITLEY	11/02/79	PIEDMONT NO. 765 WASH DC TO KINSTON NC RT PRIVATE AUTO FM MT OLIVE TO KINSTON 70 MI AT \$ 20.	86.00	
11-19	2279323040	CHARLES O WHITLEY	10/25/79-10/28/79	WASH DC/RALEIGH-DURHAM AP NC KINSTON NC/WASH DC PVT AUTO R/T MT OLIVE KINSTON 70 MI AT \$ 20.	181.00	
11-19	2279323033	CHARLES O WHITLEY	11/02/79	PIEDMONT #665 WASH DC/KINSTON NC 574 PVT AUTO R/T MT OLIVE TO KINSTON, NC 70 MI AT \$ 20.	88.00	
12-05	2279338033	CHARLES O WHITLEY	11/21/79	PIEDMONT #603 RALEIGH-DURHAM AIRPORT TO WASH. NAT'L AIRPORT	52.00	
12-05	2279338031	CHARLES O WHITLEY	11/16/79	PIEDMONT #208 WASH DC TO EAVERTVILLE NC	79.00	
12-06	2279340050	CHARLES O WHITLEY	11/29/79	TAXI WASHINGTON NATIONAL AIRPORT TO CANNON HOUSE OFFICE BLDG.	197.00	
12-01	2279345077	CHARLES O WHITLEY	11/29/79-12/03/79	WASH/KINSTON & RTN TAXI WTL AP TO RES PVT AUTO R/T MT OLIVE TO KINSTON A/P 70 MILES AT \$ 20.	152.00	
10-29	2279278030	LEWIS RENN	08/21/79-09/23/79	PVT AUTO R/T WASH DC TO JACKSONVILLE NC 666 MI AT \$ 20 AND TOLL \$1.80	135.00	
10-29	2279298016	LEWIS RENN	10/12/79-10/14/79	PRIVATE AUTO R/T WASH DC TO JACKSONVILLE NC 666 MI AT \$ 20 AND TOLL \$1.80	135.00	
11-08	2279332046	LEWIS RENN	10/26/79-10/29/79	PVT AUTO R/T WASHINGTON, DC TO JACKSONVILLE, NC 666 MI AT \$ 20 PLUS TOLL	135.00	
12-05	2279338021	JEROME SHIPMAN	10/09/79-10/15/79	PVT AUTO R/T WASHINGTON, DC TO GOLDSBORO, NC 568 MI AT \$ 20 AND TOLL	115.40	
12-05	2279338019	JEROME SHIPMAN	11/15/79-11/26/79	PVT AUTO R/T WASHINGTON, DC TO JACKSONVILLE, NC 666 MI AT \$ 20 PLUS TOLL	135.00	
12-05	2279338018	JEROME SHIPMAN	10/19/79-11/06/79	PVT AUTO R/T WASHINGTON, DC TO GOLDSBORO, NC 666 MI AT \$ 20 PLUS TOLL	135.00	
12-13	2279347003	MARSHALL H. SMITH	11/09/79-12/03/79	PRIVATE AUTO R/T WASH. DC TO JACKSONVILLE, NC 666 MI AT \$ 20 TOLLS \$1.80	135.00	
12-18	2279362012	JEROME SHIPMAN	11/30/79-12/10/79	PRIVATE AUTO R/T WASH. DC TO JACKSONVILLE, NC 666 MI AT \$ 20 TOLLS \$1.80	111.80	
12-28	2279362010	MARSHALL H. SMITH	12/07/79-12/10/79	PRIVATE AUTO R/T WASH. DC TO JACKSONVILLE, NC 666 MI AT \$ 20 TOLL \$1.80	135.00	
10-31	2079390533	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	PRIVATE AUTO R/T WASH. DC TO JACKSONVILLE, NC 666 MI AT \$ 20 \$133.20, TOLL \$1.80	50.26	
10-31	2079393509	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		317.35	
12-31	20860002239	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		(77.66)	
					<b>TOTAL</b>	<b>10,414.90</b>

OFFICE OF HON. CHARLES WHITLEY—Continued

10-25	2279298436	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	214.19
10-29	2279298042	C & P TELEPHONE	08/29/79-09/28/79	WASHINGTON OFFICE TELEPHONE TOLL SERVICE	61.27
12-04	2279338430	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	213.85
12-05	2279338025	C & P TELEPHONE	09/24/79-10/31/79	WASHINGTON OFFICE TOLL CALLS	116.96
10-05	2279278052	CHARLES O WHITLEY	09/23/79	PIEDMONT 86 KINSTON NC TO WASH DC 572 PVT AUTO R/T MT OLIVE TO KINSTON 70 MI AT \$ 20.	86.00
10-22	2279298019	CHARLES O WHITLEY	09/07/79	PIEDMONT KINSTON NC TO WASH DC PVT AUTO R/T MT OLIVE TO KINSTON 70 MI AT \$ 20.	86.00
10-22	2279298017	CHARLES O WHITLEY	09/28/79	PIEDMONT WASH DC TO KINSTON NC PVT AUTO R/T MT OLIVE TO KINSTON 70 MI AT \$ 20.	86.00
10-26	2279309049	CHARLES O WHITLEY	10/12/79-10/14/79	WASH/JACKSONVILLE KINSTON TO WASH PVT AUTO R/T MT OLIVE TO JACKSONVILLE NC 125 MI AT \$ 20.	174.00
10-31	2279304044	CHARLES O WHITLEY	10/19/79-10/22/79	PIEDMONT A/L R/T WASH DC TO KINSTON N.C. PVT AUTO R/T MT OLIVE KINSTON 70 MI AT \$ 20.	86.00
11-15	2279322064	CHARLES O WHITLEY	11/06/79	KINSTON NC TO WASH DC R/T PRIVATE AUTO FROM MT OLIVE NC/KINSTON 70 MI AT \$ 20.	86.00
11-16	2279323043	CHARLES O WHITLEY	11/02/79	PIEDMONT NO. 765 WASH DC TO KINSTON NC RT PRIVATE AUTO FM MT OLIVE TO KINSTON 70 MI AT \$ 20.	86.00
11-19	2279323040	CHARLES O WHITLEY	10/25/79-10/28/79	WASH DC/RALEIGH-DURHAM AP NC KINSTON NC/WASH DC PVT AUTO R/T MT OLIVE KINSTON 70 MI AT \$ 20.	181.00
11-19	2279323033	CHARLES O WHITLEY	11/02/79	PIEDMONT #665 WASH DC/KINSTON NC 574 PVT AUTO R/T MT OLIVE TO KINSTON, NC 70 MI AT \$ 20.	88.00
12-05	2279338033	CHARLES O WHITLEY	11/21/79	PIEDMONT #603 RALEIGH-DURHAM AIRPORT TO WASH. NAT'L AIRPORT	52.00
12-05	2279338031	CHARLES O WHITLEY	11/16/79	PIEDMONT #208 WASH DC TO EAVERTVILLE NC	79.00
12-06	2279340050	CHARLES O WHITLEY	11/29/79	TAXI WASHINGTON NATIONAL AIRPORT TO CANNON HOUSE OFFICE BLDG.	197.00
10-29	2279278030	LEWIS RENN	08/21/79-09/23/79	WASH/KINSTON & RTN TAXI WTL AP TO RES PVT AUTO R/T MT OLIVE TO KINSTON A/P 70 MILES AT \$ 20.	152.00
10-29	2279298016	LEWIS RENN	10/12/79-10/14/79	PRIVATE AUTO R/T WASH DC TO JACKSONVILLE NC 666 MI AT \$ 20 AND TOLL \$1.80	135.00
11-08	2279332046	LEWIS RENN	10/26/79-10/29/79	PVT AUTO R/T WASHINGTON, DC TO JACKSONVILLE, NC 666 MI AT \$ 20 AND TOLL	135.00
12-05	2279338021	JEROME SHIPMAN	10/09/79-10/15/79	PVT AUTO R/T WASHINGTON, DC TO GOLDSBORO, NC 568 MI AT \$ 20 PLUS TOLL	115.40
12-05	2279338019	JEROME SHIPMAN	11/15/79-11/26/79	PVT AUTO R/T WASHINGTON, DC TO JACKSONVILLE, NC 666 MI AT \$ 20 PLUS TOLL	135.00
12-05	2279338018	JEROME SHIPMAN	10/19/79-11/06/79	PVT AUTO R/T WASHINGTON, DC TO GOLDSBORO, NC 666 MI AT \$ 20 PLUS TOLL	135.00
12-13	2279347003	MARSHALL H. SMITH	11/09/79-12/03/79	PRIVATE AUTO R/T WASH. DC TO JACKSONVILLE, NC 666 MI AT \$ 20 TOLLS \$1.80	135.00
12-18	2279362012	JEROME SHIPMAN	11/30/79-12/10/79	PRIVATE AUTO R/T WASH. DC TO JACKSONVILLE, NC 666 MI AT \$ 20 TOLLS \$1.80	111.80
12-28	2279362010	MARSHALL H. SMITH	12/07/79-12/10/79	PRIVATE AUTO R/T WASH. DC TO JACKSONVILLE, NC 666 MI AT \$ 20 TOLL \$1.80	135.00
10-31	2079390533	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	PRIVATE AUTO R/T WASH. DC TO JACKSONVILLE, NC 666 MI AT \$ 20 \$133.20, TOLL \$1.80	50.26
10-31	2079393509	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		317.35
12-31	20860002239	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		(77.66)

OFFICE OF HON. ROBERT (BOB) WHITTAKER

OFFICIAL EXPENSES

10-31	0279305389	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	QUESTIONNAIRE RESULTS LETTERHEAD SCHEDULE LETTER - PAPER - TYPESET	1,194.50
11-30	0279335148	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	NEWSLETTER - PAPER - TYPESET	1,209.50
12-31	0280002356	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 231 E WALL STREET FORT SCOTT KS 66701	1,209.50
10-19	0679292010	THOMAS J LANFORD	09/04/79-09/26/79	RENT 231 E WALL STREET FORT SCOTT KS 66701	646.40
12-27	0679361005	THOMAS J LANFORD	12/15/79	RENT 231 E WALL STREET FORT SCOTT KS 66701	5,042.35
10-31	0979303578	FORT SCOTT AREA CHAMBER OF COMMERCE	10/01/79-10/30/79	RENT 231 E WALL STREET FORT SCOTT KS 66701	75.00
10-31	0979303579	CARL GARRISON	10/01/79-10/30/79	RENT 206 E EIGHTH COFFEYVILLE KS 67337	100.00
10-31	0979303580	WILLIAM N CATON	10/01/79-10/30/79	RENT 206 E EIGHTH COFFEYVILLE KS 67337	100.00
10-31	0979303581	ROBERT B LANBERT	10/01/79-10/30/79	RENT 120 N EIGHTH STREET INDEPENDENCE KS 67301	150.00
10-31	0979303582	L L STUMPFOLL	10/01/79-10/30/79	RENT 109 W FIFTH PITTSBURG KS 66762	225.00



11-29	0979332404	CSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT EMPORIA KS	498.00
11-29	0979333002	FORT SCOTT AREA CHAMBER OF COMMERCE	11/01/79-11/30/79	RENT 231 E WALL STREET FORT SCOTT KS 66701	75.00
11-29	0979333003	WILLIAM N CATON	11/01/79-11/30/79	RENT 222 W EIGHTH COFFEYVILLE KS 67337	100.00
11-29	0979333004	WILLIAM N CATON	11/01/79-11/30/79	RENT 206 S EAST NINTH WINFIELD KS 67156	100.00
11-29	0979333005	ROBERT B LANBERT	11/01/79-11/30/79	RENT 120 N EIGHTH STREET INDEPENDENCE KS 67301	150.00
11-29	0979333006	L.L. STUMFOLL	11/01/79-11/30/79	RENT 109 W FIFTH PITTSBURG KS 66762	225.00
12-20	0979333575	FORT SCOTT AREA CHAMBER OF COMMERCE	12/01/79-12/30/79	RENT 231 E WALL STREET FORT SCOTT KS 66701	75.00
12-20	0979333576	CARL GARRISON	12/01/79-12/30/79	RENT 222 W EIGHTH COFFEYVILLE KS 67337	100.00
12-20	0979333577	WILLIAM N CATON	12/01/79-12/30/79	RENT 206 S EAST NINTH WINFIELD KS 67156	100.00
12-20	0979333578	ROBERT B LANBERT	12/01/79-12/30/79	RENT 120 N EIGHTH STREET INDEPENDENCE KS 67301	150.00
10-12	0792850047	L.L. STUMFOLL	08/11/79-08/31/79	RENT 109 W FIFTH PITTSBURG KS 66762	108.18
10-12	0792850048	HOUSE RECORDING STUDIO	09/01/79-09/27/79	REIMBURSEMENT FOR MILEAGE FOR TAPES & VIDEOTAPES	152.25
10-18	0792913311	CHUCK PIKE	10/05/79	GASOLINE FOR RENTAL CAR AND TURNPIKE TOLL WHILE TRAVELING ON OFCL BUSINESS IN DIST	5.15
10-18	0792913330	CHUCK PIKE	10/03/79-10/06/79	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	100.62
10-18	0792913329	BOB WHITTAKER	10/03/79-10/06/79	RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT	90.38
10-22	0792952321	XEROX CORPORATION	06/01/79-09/18/79	LOGGING & MEALS FOR CONG & STAFF WHILE ON OFFICIAL BUSINESS, CHUCK PIKE	21.93
10-22	0792952322	CHET BARBER	10/04/79	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	3.43
10-22	0792952323	CHET BARBER	10/01/79-10/03/79	REIMBURSEMENT FOR DISTRICT OFFICE EXPENSES (PHOTOCOPIES, STAPLER)	1.95
10-22	0792952324	CHET BARBER	09/01/79-10/06/79	REIMBURSEMENT FOR TURNPIKE TOLL WHILE ON OFFICIAL TRAVEL IN DISTRICT	75.24
10-22	0792952325	CHET BARBER	09/01/79-10/06/79	REIMBURSEMENT FOR OFFICIAL MILEAGE EXPENSES: 418 MILES AT \$18 PER MILE	3.00
10-29	0793022112	JANET PIKE	10/04/79-10/05/79	REIMBURSEMENT OF CAB FARE FOR OFFICIAL BUSINESS	10.82
11-13	0793171778	LINDA VANDER VELDE	09/19/79-10/02/79	MEALS FOR MRS. VANDER VELDE & CONG. & STAFF MEMBS CHUCK PIKE & CHESTER BARBER, OFCL BUS IN DIST	1.05
11-13	0793171776	LINDA VANDER VELDE	10/04/79	REIMBURSEMENT FOR NEWSPAPERS PURCHASED OUT-OF-POCKET (7 PAPERS)	52.38
11-13	0793171775	LINDA VANDER VELDE	09/04/79-10/27/79	REIMBURSEMENT FOR OFFICIAL MILEAGE -- 291 MILES AT 18 CENTS PER MILE	131.22
11-26	0793300044	DAN HAAS	11/09/79	REIMBURSEMENT FOR OFFICIAL MILEAGE - 729 MILES AT 18 PER MILE IN-DISTRICT TRAVEL	50.00
11-29	0793320046	CHUCK PIKE	11/20/79	REIMBURSEMENT FOR PRINTING OFFICIAL DISTRICT PUBLIC MEETING NOTICES	172.68
11-29	0793320044	HOUSE RECORDING STUDIO	10/04/79-10/25/79	REIMBURSE FOR RADIO PROGRAM TAPES AND VIDEOTAPES	86.40
12-06	079340196	STEVEN A LOTTERER	11/17/79-11/19/79	RENTAL CAR	122.55
12-06	079340195	STEVEN A LOTTERER	11/16/79-11/19/79	LOGGING AND MEALS (INCLUDES MEALS FOR OFFICIAL ASSISTING WHITH RESEARCH)	153.71
12-06	079340193	STEVEN A LOTTERER	11/16/79-11/18/79	PARKING, TURNPIKE TOLL, AND TAXI WHILE IN COLUMBUS (3 TAXIS AT \$4.50, \$3.00, \$5.75)	19.30
12-06	079340189	STEVEN A LOTTERER	11/16/79-11/19/79	ROUND TRIP CAB FARE (\$6.50 EA) WASHINGTON NATIONAL AIRPORT	13.00
12-06	079340188	STEVEN A LOTTERER	11/16/79-11/19/79	ROUND TRIP AIR FARE WASH/COLUMBUS/CLEVELAND/WASH	132.00
12-11	0793451174	BOB WHITTAKER	11/30/79-12/02/79	LOGGING FOR CONG & MEALS FOR CONG & TWO STAFF MEMBERS: CHET BARBER & ROB MOONEY	64.47
12-11	0793451170	THE MORNING SUN	12/01/79	ONE YEAR SUBSCRIPTION FROM 1-14-80 TO 1-14-81	43.80
12-11	0793451169	CONGRESSIONAL QUARTERLY INC	12/01/79	ONE YEAR SUBSCRIPTION FROM 3-1-80 TO 2-28-81	315.00
12-18	0793520087	CHET BARBER	12/01/79	MEAL WHILE ON OFFICIAL BUSINESS	5.71
12-18	0793520086	CHET BARBER	10/31/79-12/04/79	INSURANCE FOR FRANKED PACKAGE & PHOTOCOPIES FOR OFFICIAL BUSINESS (12/4)	2.37
12-18	0793520082	CHET BARBER	11/01/79-12/05/79	OFCL MILEAGE REIMBURSEMENT: 1000 MILES AT 18 PER MILE IN-DISTRICT TRAVEL	180.00
12-18	0793520078	ROBERTA HUTCHISON	11/01/79-11/30/79	PROCESSING VIDEOTAPES & RADIO PROGRAM TAPES	100.00
12-18	0793520076	ROBERTA HUTCHISON	12/13/79	REIMBURSEMENT FOR PAYING FOR PHOTOCOPIING	5.70
12-21	079355342	THE EL DORADO TIMES	12/21/79	ONE YEAR SUBSCRIPTION FROM 1-13-80 TO 1-13-81	34.00
12-21	079355341	ROBERTA HUTCHISON	12/21/79	REIMBURSEMENT FOR PAYING ANNUAL POST OFFICE BOX RENT 1-1-80 TO 1-1-81	30.00
12-21	079355340	ROBERTA HUTCHISON	12/21/79	REIMBURSEMENT FOR SETTING ONLY LETTERHEADS PAPER - TYPESET, PEEL OFF LABELS - TYPESET - STOCK	246.00
12-21	079355338	THOMAS J LANFORD	12/02/79	PHOTOCOPIING CHARGE	1.70
12-21	079355327	ROBBY A MOONEY	11/20/79-11/28/79	RENTAL CAR - GASOLINE FOR RENTAL CAR; PKG FEES; TURNPIKE TOLLS; WHILE ON OFCL BUSINESS	244.19
12-21	079355326	ROBBY A MOONEY	11/30/79-12/10/79	LOGGING WHILE IN DISTRICT	80.34
12-21	079355325	ROBBY A MOONEY	11/30/79-12/10/79	MEALS FOR ROB MOONEY & WHITTAKER DIST STAFF, P. KAVANAGH, WHILE TVLG ON OFCL BUS	66.20
12-21	079355324	ROBBY A MOONEY	09/25/79-10/22/79	DISTRICT OFFICE TELEPHONE: COFFEYVILLE	46.23
10-12	179285020	SOUTHWESTERN BELL	09/21/79-10/20/79	DISTRICT OFFICE TELEPHONE: PITTSBURG	112.63
10-12	179285018	SOUTHWESTERN BELL	08/19/79-09/18/79	DISTRICT OFFICE TELEPHONE CHARGES (EMPORIA)	82.89
10-12	179285017	SOUTHWESTERN BELL	09/29/79-10/28/79	DISTRICT OFFICE TELEPHONE BILL: INDEPENDENCE	46.16
10-29	1793920504	SOUTHWESTERN BELL	09/11/79-10/10/79	DISTRICT OFFICE TELEPHONE CHARGES, FORT SCOTT	82.97



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-13	1179317049	SOUTHWESTERN BELL	09/19/79-10/18/79	DISTRICT OFFICE TELEPHONE CHARGES - EMPORIA	95.65	
11-16	1179320057	SOUTHWESTERN BELL	10/23/79-11/24/79	DISTRICT OFFICE TELEPHONE CHARGES (WINFIELD)	63.95	
11-16	1179320056	SOUTHWESTERN BELL	10/23/79-11/22/79	DISTRICT OFFICE TELEPHONE CHARGES (COFFEYVILLE)	33.33	
11-16	1179320051	SOUTHWESTERN BELL	10/21/79-11/20/79	DISTRICT OFFICE TELEPHONE CHARGES (PITTSBURG)	84.96	
11-29	1179332014	SOUTHWESTERN BELL	10/29/79-11/28/79	DISTRICT OFFICE TELEPHONE CHARGES - INDEPENDENCE	29.17	
12-11	1179345062	SOUTHWESTERN BELL	10/19/79-11/18/79	DISTRICT OFFICE TELEPHONE CHARGES - EMPORIA	117.37	
12-11	1179345060	SOUTHWESTERN BELL	11/21/79-12/20/79	DISTRICT OFFICE TELEPHONE CHARGES - PITTSBURG	48.56	
12-11	1179345058	SOUTHWESTERN BELL	10/11/79-11/10/79	DISTRICT OFFICE TELEPHONE CHARGES - FORT SCOTT	31.59	
12-18	1179352015	SOUTHWESTERN BELL	11/23/79-12/22/79	DISTRICT OFFICE TELEPHONE CHARGES COFFEYVILLE	29.42	
12-18	1179352016	SOUTHWESTERN BELL	11/23/79-12/22/79	DISTRICT OFFICE TELEPHONE CHARGES INDEPENDENCE	91.79	
12-18	1179352014	SOUTHWESTERN BELL	11/25/79-12/24/79	DISTRICT OFFICE TELEPHONE CHARGES WINFIELD	13.29	
10-29	2179302007	WESTERN UNION TELEGRAPH COMPANY	10/04/79	CHARGE FOR OFFICIAL TELEGRAMS	2.95	
11-16	2179320019	WESTERN UNION TELEGRAPH COMPANY	10/31/79	OFFICIAL TELEGRAM	18.06	
12-18	2179320017	WESTERN UNION TELEGRAPH COMPANY	11/30/79	LOCAL TELEPHONE SERVICE	193.91	
10-04	2279277365	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	366.82	
10-25	2279298427	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	137.71	
10-29	2279302029	C & P TELEPHONE	09/01/79-09/30/79	WASHINGTON OFFICE TELEPHONE CHARGES	150.97	
11-29	2279332011	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/31/79	LOCAL TELEPHONE SERVICE	219.80	
12-04	2279338395	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	ROUND TRIP AIR TRANSPORTATION WASHINGTON, D.C./KANSAS	292.00	
10-18	1279291076	BOB WHITTAKER	10/03/79-10/06/79	ROUND TRIP AIR FARE WASHINGTON TO DISTRICT - PITTSBURG, KS	338.00	
12-11	1279345064	BOB WHITTAKER	11/30/79-12/02/79	ROUND TRIP AIR TRANSPORTATION WASHINGTON, D.C./KANSAS	292.00	
10-18	1379291053	CHUCK PIKE	10/03/79-10/06/79	ROUND TRIP AIR FARE FROM KANSAS TO WASHINGTON FOR OFFICIAL BUSINESS	176.00	
11-13	1379317043	PETER KAVANAGH	10/06/79-10/14/79	AIR FARE ROUND TRIP FROM KANSAS TO WASHINGTON FOR OFFICIAL BUSINESS	143.00	
12-18	1379352008	CHET BARBER	11/24/79-11/26/79	ONE WAY AIRLINE TICKET FROM WASHINGTON, DC TO PITTSBURG, KANSAS	253.44	
12-18	1379352007	CHET BARBER	11/24/79-11/26/79	R/T FM WASHINGTON, KS TO WASH, DC TVL BY PVT AUTO - MILEAGE PER ODOMETER READING: 1408 MI AT .18	285.00	
12-21	1379355033	ROBBY A MOONEY	11/30/79-12/10/79	R/T FM WASHINGTON, D.C. TO PITTSBURG, KS \$279 CAB FARE FM NAT'L AP TO WASH, D.C. \$6	110.00	
10-22	1479295048	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	RENTAL CHARGE FOR COMPUTER TERMINALS	70.00	
10-22	1479295048	COMPUTER DEVICES, INC	09/01/79-09/30/79	RENT FOR COMPUTER TERMINAL PRINTER	110.00	
12-11	1479317020	COMPUTER DEVICES, INC	11/01/79	RENT FOR COMPUTER TERMINAL PRINTER	70.00	
12-11	1479345041	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/80	COMPUTER TERMINAL CHARGE	450.00	
12-11	1479345040	COMPUTER DEVICES, INC	12/01/79-12/31/79	CHARGE FOR COMPUTER TERMINAL PRINTER	602.52	
11-07	1579311097	POSTMASTER	10/17/79	1,000 - \$30 STAMPS, 1,000 - \$15 STAMPS	321.89	
10-31	2079305354	(STATIONERY ALLOWANCE CHARGED)	11/01/79-10/31/79		1,321.51	
11-30	2079335443	(STATIONERY ALLOWANCE CHARGED)	11/01/79-12/31/79			
12-31	2080002261	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			
<b>TOTAL</b>					<b>21,888.91</b>	

OFFICE OF HON. JAMIE L WHITTEN  
OFFICIAL EXPENSES

10-31	0279305391	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		866.00
11-30	0279335150	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		886.00
12-31	0280002360	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		886.00
11-29	0979332407	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT TUPELO MS	1,343.00
11-29	0979332406	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT OXFORD MS	1,496.00

0979332405	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT CHARLESTON, MS	377.00
11-29	DAVID R RAMAGE	09/26/79	REPRINTS OF NEWS ARTICLE RE J.L.W. SPEECH TO MS. SUPERVISORS CONVENTION	20.30
10-09	XEROX CORPORATION	06/29/79-07/31/79	EXCESS COPIES ABOVE ALLOWANCE	6.69
10-09	CONGRESSIONAL QUARTERLY INC	09/20/79	2 BINDERS FOR CD REPORTS	22.00
10-29	THE SOUTH REPORTER	09/20/79	SUBSCRIPTION RENEWAL FOR WASH. OFFICE 11-1/79 THRU 11-1-80	10.00
11-13	DAVID R RAMAGE	10/23/79	400 REPRINTS EACH OF 2 RECORD STATEMENTS	36.00
11-13	NEW ALBANY GAZETTE	10/01/79-10/01/80	SUBSCRIPTION	10.00
11-19	XEROX CORPORATION	03/30/79-04/30/79	EXCESS COPIES OVER ALLOWANCE	16.97
11-20	THE COFFEEVILLE COURIER	09/01/79-09/01/80	NEWSPAPER SUBSCRIPTION RENEWAL FOR OXFORD DISTRICT OFFICE	7.00
11-22	JAMIE L WHITTEN	11/06/79	MOTEL ACCOMMODATIONS IN JACKSON, MS	22.05
11-22	JAMIE L WHITTEN	11/06/79	MILEAGE FROM CHARLESTON, MS TO JACKSON, MS 145 MILES AT \$20 PER MILE	29.00
11-22	JAMIE L WHITTEN	11/06/79	MILEAGE FROM CHARLESTON, MS TO TUPELO, MS, AND RETURN, 200 MILES AT \$20 PER MILE	40.00
11-22	JAMIE L WHITTEN	11/05/79	MILEAGE FROM CHARLESTON, MS TO SLEDGE, MS & RETURN, 112 MILES AT \$20 PER MILE	22.40
11-22	MARION F BISHOP	11/01/79-11/10/79	MILEAGE AROUND 1ST CONG. DIST, MS-644 MILES AT 20 PER MILE	128.80
11-29	THE DAILY SENTINEL-STAR	11/29/79	SUBSCRIPTION RENEWAL 12-31-79 TO 12-31-80	33.00
11-29	JAMIE L WHITTEN	11/24/79	MILEAGE FROM CHARLESTON, MS TO JACKSON, MS & RETURN, 250 MILES AT 20 PER MILE	50.00
12-11	JAMIE L WHITTEN	12/01/79	MILEAGE FROM TUPELO TO CHARLESTON, MS, 100 MILES AT 20 PER MILE	20.00
12-11	JAMIE L WHITTEN	11/30/79	PKG AT MEMPHIS AIR (CAR DRIVEN TO AP & LEFT THERE NIGHT OF 11/29 FOR USE UPON ARRIVAL)	26.25
12-11	JAMIE L WHITTEN	11/30/79	SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	8.00
12-18	CONGRESSIONAL QUARTERLY INC	12/11/79	SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	276.00
12-18	NORTH MISSISSIPPI TIMES	12/18/79	TAPES OF SPEECH TO NATIONAL DEMOCRATIC CLUB ON THE NATIONAL ECONOMY	8.50
12-18	HOUSE RECORDING STUDIO	11/02/79	MILEAGE FROM RIPLEY TO CHARLESTON, MS 100 MI AT 20/ MI	4.50
12-20	JAMIE L WHITTEN	12/07/79	MILEAGE FROM A/P IN MEMPHIS, MS VIA BATESVILLE & OXFORD, MS 108 MI AT 20/MI	20.00
12-20	JAMIE L WHITTEN	12/07/79	PARKING OF CAR AT MEMPHIS AIRPORT FOR USE UPON ARRIVAL	21.60
12-20	JAMIE L WHITTEN	12/06/79-12/07/79	1 YEAR SUBSCRIPTION RENEWAL	7.50
12-20	CLARKSDALE PRESS REGISTER	12/01/79-12/01/80	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	36.00
12-21	NETTLETON NEWS	12/01/79-12/31/79	SUBSCRIPTION RENEWAL FOR TUPELO DISTRICT OFFICE 1-1-80 TO 12-31-80	5.00
10-09	SOUTH CENTRAL BELL	09/19/79	CHARLESTON DISTRICT OFFICE TELEPHONE	3.00
10-23	SOUTH CENTRAL BELL	09/20/79	WATS LINE CHARLESTON DISTRICT OFFICE	52.80
10-26	SOUTH CENTRAL BELL	09/29/79	OXFORD DISTRICT OFFICE TELEPHONE	360.00
10-26	SOUTH CENTRAL BELL	09/29/79	TUPELO DISTRICT OFFICE TELEPHONE	121.15
10-29	SOUTH CENTRAL BELL	10/02/79	WATS LINE CHARLESTON DISTRICT OFFICE	68.35
10-29	SOUTH CENTRAL BELL	10/19/79	TUPELO DISTRICT OFFICE TELEPHONE	52.80
11-12	SOUTH CENTRAL BELL	10/03/79-10/31/79	WATS LINE CHARLESTON DISTRICT OFFICE	360.00
11-22	SOUTH CENTRAL BELL	10/03/79-11/02/79	TUPELO DISTRICT OFFICE TELEPHONE	68.35
11-29	SOUTH CENTRAL BELL	11/19/79	CHARLESTON DISTRICT OFFICE WATS LINE	52.80
12-11	SOUTH CENTRAL BELL	12/01/79	TUPELO DISTRICT OFFICE TELEPHONE	360.00
12-21	SOUTH CENTRAL BELL	12/02/79	WATS LINE CHARLESTON DISTRICT OFFICE	68.35
10-15	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	OFFICIAL BUSINESS WIRE TO WACO, TEXAS	14.01
11-20	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	OFFICIAL BUSINESS WIRE	95.79
10-04	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	210.98
10-25	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	212.02
10-29	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE CALLS, WASHINGTON OFFICE	102.54
11-29	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE CALLS	69.67
12-04	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	DELTA TELEPHONE SERVICE	277.64
11-22	JAMIE L WHITTEN	11/07/79	LOCAL TELEPHONE SERVICE	123.00
11-22	JAMIE L WHITTEN	11/02/79	MILEAGE FROM AIRPORT IN MEMPHIS TO HOME IN CHARLESTON MS 90 MILES AT \$20 PER MILE	18.00
11-22	JAMIE L WHITTEN	11/02/79	TAXI FROM HOME TO NATIONAL AIRPORT	3.50
11-22	JAMIE L WHITTEN	11/02/79	AMERICAN AIRLINES FLIGHT FROM WASHINGTON, DC TO MEMPHIS, TN	118.00
11-29	JAMIE L WHITTEN	11/02/79	MILEAGE FROM CHARLESTON, MS TO AIRPORT IN MEMPHIS, 90 MILES AT 20 PER MILE	18.00
11-29	JAMIE L WHITTEN	11/25/79	MILEAGE FROM AIRPORT IN MEMPHIS TO CHARLESTON, MS 90 MILES AT 20 PER MILE	18.00
11-29	JAMIE L WHITTEN	11/23/79	BRANIFF ROUND TRIP, WASHINGTON TO MEMPHIS & RETURN	246.00
11-29	JAMIE L WHITTEN	11/23/79-11/25/79	MILEAGE FROM AIRPORT IN MEMPHIS TO TUPELO, MS, 105 MILES AT 20 PER MILE	21.00
12-11	JAMIE L WHITTEN	11/30/79-12/02/79	AMERICAN AIRLINES ROUND TRIP FLIGHT, DC TO MEMPHIS & RETURN	246.00
12-11	JAMIE L WHITTEN	12/02/79	MILEAGE FROM CHARLESTON, MS TO MEMPHIS AIRPORT, 90 MILES AT 20 PER MILE	18.00
12-20	JAMIE L WHITTEN	12/09/79	MILEAGE FROM CHARLESTON, MS TO AIRPORT IN MEMPHIS, TENN 90 MILES AT 20 PER MILE	18.00
12-20	JAMIE L WHITTEN	12/07/79-12/09/79	AA FLIGHT, D.C. TO MEMPHIS & RETURN	246.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JAMIE L WHITTEN—Continued</b>						
10-15	1379288011	CATHERINE MULLEN	09/24/79-10/01/79	MILEAGE FROM CHARLESTON, MS TO AIRPORT IN MEMPHIS & RTN TO CHARLESTON, MS 180 MI AT .20	36.00	
10-15	1379288010	CATHERINE MULLEN	09/24/79-10/01/79	BRANIFF FLIGHT FROM MEMPHIS, TENN TO WASHINGTON, D.C. AND RETURN	236.00	
10-15	1379288009	BILLY BALLARD	09/24/79-10/01/79	MILEAGE FROM TUPELO, MS TO AP IN MEMPHIS & RETURN TO TUPELO, MS 210 MILES AT .20 PER MI	42.00	
10-15	1379288008	BILLY BALLARD	09/24/79-10/01/79	BRANIFF FLIGHT FROM MEMPHIS, TENN TO WASHINGTON, D.C. & RETURN	236.00	
11-22	1379325002	MARRION E BISHOP	11/01/79-11/10/79	TVL BY CAR FROM WASHINGTON, DC TO CHARLESTON, MS, & RETURN-- 2088 MI AT .20 PER MILE	417.60	
11-07	1579311098	POSTMASTER	10/09/79	4,000 - \$.15 STAMPS	600.00	
10-31	2079305334	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		431.62	
11-30	2079335441	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		370.31	
12-31	2080002240	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		(38.52)	
<b>TOTAL</b>					<b>12,716.33</b>	
<b>OFFICE OF HON. LYLE WILLIAMS</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305394	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		901.00	
11-30	0279335154	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		884.33	
12-31	0280002263	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,087.86	
10-31	0979303583	VALLEY CONSOLIDATED INDUSTRIES INC	10/01/79-10/30/79	RENT EXECUTIVE PLAZA ONE OFFICE BLD WARREN OH 44484	278.00	
10-31	0979303584	HOME SAVINGS AND LOAN CO	10/01/79-10/30/79	RENT 25 W FEDERAL STREET YOUNGSTOWN OH	900.00	
10-31	0979303585	R JAMES & JARET ERSKINE	10/01/79-10/30/79	RENT EXECUTIVE PLAZA ONE OFFICE BLD WARREN OH 44484	1,000.00	
11-29	0979333007	VALLEY CONSOLIDATED INDUSTRIES INC	11/01/79-11/30/79	RENT 32-34 STATE STREET STRUTHERS OH 44471	278.00	
11-29	0979333008	HOME SAVINGS AND LOAN CO	11/01/79-11/30/79	RENT 25 W FEDERAL STREET YOUNGSTOWN OH	900.00	
11-29	0979333580	R JAMES & JARET ERSKINE	11/01/79-11/30/79	RENT EXECUTIVE PLAZA ONE OFFICE BLD WARREN OH 44484	1,000.00	
12-20	0979335580	VALLEY CONSOLIDATED INDUSTRIES INC	12/01/79-12/30/79	RENT 32-34 STATE STREET STRUTHERS OH 44471	278.00	
12-20	0979335582	HOME SAVINGS AND LOAN CO	12/01/79-12/30/79	RENT 25 W FEDERAL STREET YOUNGSTOWN OH	900.00	
12-20	0979335582	R JAMES & JARET ERSKINE	12/01/79-12/30/79	RENT 32-34 STATE STREET STRUTHERS OH 44471	1,000.00	
11-16	0979303020	OHIO EDISON	08/23/79-09/24/79	ELECTRIC BILL FOR YOUNGSTOWN DISTRICT OFFICE	202.81	
11-16	0979320145	OHIO EDISON	06/14/79-10/15/79	STEAM SERVICE FOR YOUNGSTOWN DISTRICT OFFICE	169.46	
11-16	0979320145	OHIO EDISON	09/24/79-10/23/79	ELECTRIC BILL FOR YOUNGSTOWN DISTRICT OFFICE	174.64	
12-21	0979355299	OHIO EDISON	02/22/79-03/23/79	OHIO EDISON COMPANY, ELECTRIC BILL FOR YOUNGSTOWN DIST OFC	162.37	
10-31	1179304038	OHIO BELL	09/28/79-10/27/79	DISTRICT OFFICE TELEPHONE SERVICE - YOUNGSTOWN	186.25	
10-31	1179303009	OHIO BELL	09/26/79-10/25/79	SEPTEMBER TELEPHONE BILLING FOR STRUTHERS DISTRICT OFFICE	53.64	
10-31	1179303007	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE FTS LINE TELEPHONE BILLING	22.50	
10-31	1179303006	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE FTS TELEPHONE BILLING	22.50	
11-16	1179320062	GSA, OAD, FINANCE DIVISION	10/18/79	FTS TELEPHONE SERVICE IN DISTRICT OFFICE	53.50	
11-16	1179320061	GSA, OAD, FINANCE DIVISION	10/18/79	FTS TELEPHONE SERVICE IN DISTRICT OFFICE	53.50	
11-16	1179320060	UNITED TELEPHONE COMPANY OF OHIO	10/13/79	OCTOBER TELEPHONE BILL FOR WARREN DISTRICT OFFICE	22.50	
12-06	1179340003	UNITED TELEPHONE COMPANY OF OHIO	11/13/79	DISTRICT OFFICE TELEPHONE SERVICE	165.69	
12-06	1179340002	OHIO BELL	10/28/79-11/27/79	OCTOBER TELEPHONE BILLING FOR YOUNGSTOWN DISTRICT OFFICE	154.09	
12-06	1179340001	GSA, OAD, FINANCE DIVISION	11/18/79	FTS TELEPHONE BILLING FOR DISTRICT FTS LINES	210.79	
12-21	1179355050	GSA, OAD, FINANCE DIVISION	11/18/79	FTS TELEPHONE BILLING FOR DISTRICT FTS LINES	22.50	
11-16	2179320021	WESTERN UNION TELEGRAPH COMPANY	07/31/79	LOCAL TELEPHONE SERVICE	91.83	
10-04	2279277178	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	156.49	
10-25	2279298073	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	157.97	
11-20	2279324005	C & P TELEPHONE	07/31/79	JULY TELEPHONE BILLING - WASHINGTON, D.C. OFFICE	170.43	



12.04	2279338067	CHESEAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	157.60
10-31	1279304047	LVE WILLIAMS	10/09/79	MEMBER TRAVEL - ONE WAY AIRFARE - YOUNGSTOWN-PITTS. - WASHINGTON	55.00
10-31	1279304045	LVE WILLIAMS	09/29/79	MEMBER TRAVEL - ROUND TRIP AIRFARE - YOUNGSTOWN-PITTS. WASH. PITTS. YOUNGSTOWN	110.00
10-31	1279303007	LVE WILLIAMS	09/29/79	ONE WAY AIRFARE - WASHINGTON NATIONAL - YOUNGSTOWN, OH (MEMBER TRAVEL)	55.00
10-31	1279303006	LVE WILLIAMS	09/25/79	MEMBER TRAVEL - ONE WAY AIRFARE - YOUNGSTOWN OH - WASHINGTON, DC	5.00
11-16	1279320017	LVE WILLIAMS	10/31/79	MEMBER REIMBURSEMENT - CAR FARE - NATIONAL AIRPORT TO CAPITOL	6.00
11-19	1279323060	MARTIN MILICH	10/23/79	REIMBURSEMENT FOR ONE WAY AIRFARE PITTS. WASH. NAT'L FOR MEMBER TVL (M. MILICH PD. FOR TK1)	48.00
11-19	1279323058	MARTIN MILICH	10/30/79-10/31/79	REIMBURSEMENT FOR MEMBER AIR TRAVEL P.T. - WASH. PITTS. WASH. (M. MILICH PD. FOR MEMBER TK1)	99.00
11-19	1279323057	LVE WILLIAMS	10/18/79	MEMBER TRAVEL - ONE WAY AIRFARE - WASH. NAT'L - PITTSBURGH (ROUND TRIP AIRFARE)	107.00
11-19	1279323056	LVE WILLIAMS	10/16/79	MEMBER TRAVEL - ONE WAY AIRFARE - WASH. NAT'L - PITTSBURGH (ROUND TRIP AIRFARE)	57.00
11-19	1279323055	LVE WILLIAMS	10/17/79-10/16/79	MEMBER TRAVEL - ONE WAY AIRFARE - WASH. NAT'L - PITTSBURGH (ROUND TRIP AIRFARE)	104.00
11-20	1279324053	JOHN DALTON	10/25/79	REFUND FOR MEMBER TVL-ONE WAY AIRFARE - WASH. NAT'L - PITTSBURGH (DALTON PURCHASED MEMBER'S	49.00
11-20	1279324052	LVE WILLIAMS	11/01/79-11/07/79	MEMBER TVL - WASH. NATIONAL - YOUNGSTOWN - PITTSBURGH - WASH. NATIONAL (ROUND TRIP AIRFARE)	114.00
12-21	1279355061	LVE WILLIAMS	11/21/79	MEMBER TRAVEL - ONE WAY AIRFARE - YOUNGSTOWN, OH - WASH. NAT'L	57.00
12-21	1279355060	LVE WILLIAMS	11/30/79	MEMBER TRAVEL - ONE WAY AIRFARE - YOUNGSTOWN, OH - WASH. NAT'L	57.00
12-21	1279355059	LVE WILLIAMS	11/09/79	MEMBER TRAVEL - ONE WAY AIRFARE - WASH. NATIONAL TO PITTSBURGH, PA.	51.00
10-31	1379303002	JOCK SCHWEITZER	09/21/79-09/24/79	STAFF TVL - 1/17 - WASH. - PITTSBURGH - WASH. - YOUNGSTOWN, WASHINGTON	110.00
11-20	1379324015	JOHN DALTON	10/25/79	STAFF TVL-JACK SCHWEITZER-ONE WAY AIRFARE - WASH. NAT'L - PITTS. (DALTON PURCHASED STAFF MEM	49.00
10-09	1579282037	POSTMASTER	09/10/79	PURCHASE OF 200 \$ .15 STAMPS	30.00
10-31	2079305355	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		81.00
11-30	2079335444	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		(97.94)
12-31	2080002262	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		176.03
<b>TOTAL</b>					<b>13,219.14</b>

08-21	2279332028	C & P TELEPHONE	05/01/79-07/31/79	REFUND DUE TO REIMBURSEMENT FOR PERSONAL CALLS	( 352.18)
<b>TOTAL</b>					<b>( 352.18)</b>

**OFFICE OF HON. PAT WILLIAMS**

<b>OFFICIAL EXPENSES</b>					
10-31	0279305306	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PAYMENT FOR PRINTING SERVICES FOR NEWSLETTER	1,890.25
11-30	0279335156	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-11/30/79	PAYMENT FOR PRINTING SERVICES FOR NEWSLETTER	1,148.66
12-31	0280002365	(EQUIPMENT ALLOWANCE CHARGED)	12/01/78-12/31/79	PAYMENT FOR PRINTING OF NEWSLETTERS	1,128.40
10-05	0679278011	DAVID R BAHAJE	09/31/78	RENT OLD METALS BANK BLDG BUTTE MT 59701	549.45
10-05	0679278010	DAVID R BAHAJE	08/30/79	RENT OLD METALS BANK BLDG BUTTE MT 59701	122.00
11-19	0679323061	DAVID H KISSOCK, AGENT	10/31/78	RENT WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	560.10
10-31	0979303586	WESTERN MONTANA PARTNERS	10/01/78-10/30/79	RENT THE STEAMBOAT BLOCK HELENA MT 59701	100.00
10-31	0979303587	WESTERN MONTANA PARTNERS	10/01/78-10/30/79	RENT OLD METALS BANK BLDG BUTTE MT 59701	200.00
10-31	0979303588	WESTERN MONTANA PARTNERS	10/01/78-10/30/79	RENT OLD METALS BANK BLDG BUTTE MT 59701	400.00
11-29	0979333010	BETTY H. KISSOCK, AGENT	11/01/79-11/30/79	RENT WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	100.00
11-29	0979333012	WESTERN MONTANA PARTNERS	11/01/79-11/30/79	RENT WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	100.00
11-29	0979353583	BETTY H. KISSOCK, AGENT	12/01/79-12/30/79	RENT OLD METALS BANK BLDG BUTTE MT 59701	400.00
12-20	0979353584	WESTERN MONTANA PARTNERS	12/01/79-12/30/79	RENT WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	100.00
12-20	0979353585	WESTERN MONTANA PARTNERS	12/01/79-12/30/79	RENT WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	400.00
10-05	1079278265	CONGRESSIONAL QUARTERLY INC	09/05/79	PAYMENT FOR ONE COPY OF CONGRESSIONAL QUARTERLY	4.50
10-05	1079278263	BUTTE AERO	08/15/79	PAYMENT FOR CHARTER FROM BUTTE-ANCONODA-BROWNING-BUTTE WHILE ON OFCL BUSS IN DIST	243.00
10-05	1079278261	ROCKY MOUNTAIN BANKCARD SYSTEM	08/11/79	PAYMENT FOR RENTED CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	81.79
10-05	1079278259	JON E. ELLINGSON	09/01/79-09/30/79	PAYMENT FOR USE OF XEROX MACHINE	34.56
10-09	1079282226	FORLENZA MCGRAFTH ASSOC.	09/25/79-09/25/80	PAYMENT FOR RADIO NEWS SERVICE	350.00
10-09	1079282225	THE EXPONENT	09/02/79	PAYMENT FOR ONE YEAR NEWSPAPER SUBSCRIPTION	7.50
10-09	1079282222	PAT SHEA	09/02/79	REIMBURSEMENT FOR OFFICIAL TRAVEL AS DISTRICT REP 1.50 MILES AT .20 PER MILE	30.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-10	1079283279	PAT WILLIAMS	09/22/79	TRAVEL FROM CAPITOL HILL OFC TO DULLES A/P 8/7 60 MI AT \$20/MI OFCL BUSS ON DENVER TRIP	12.00	
10-10	1079283277	PAT WILLIAMS	09/22/79	REIMBURSEMENT FOR CAB FARE FROM AIRPORT TO HOTEL WHILE IN DENVER ON OFFICIAL BUSINESS	3.50	
10-10	1079283275	PAT WILLIAMS	09/22/79	REIMBURSEMENT FOR MEAL WHILE IN DENVER ON OFFICIAL BUSINESS	3.50	
10-10	1079283271	PAT WILLIAMS	09/22/79	REIMBURSEMENT FOR LODGING WHILE IN DENVER ON OFFICIAL BUSINESS	25.87	
10-12	1079284181	SUPERIOR CLIPPING SERVICE	09/01/79-09/30/79	PAYMENT FOR XEROX COPIES FOR MONTH OF SEPTEMBER	26.50	
10-12	1079284177	LINDA KING	09/09/79-09/11/79	OFCL TVL EXPS WHILE ON OFCL BUS WHITE HOUSE CONF IN DENVER LODG/ 65.30 CAB/17.00 REG/8.00	90.60	
10-12	1079284173	MONTANA LEGAL SERVICES ASSOCIATION	09/01/79-09/30/79	PAYMENT FOR XEROX COPIES FOR MONTH OF SEPTEMBER	59.64	
10-12	1079284169	PAT SHEA	09/24/79	REIMB FOR OFFICAL TRAVEL AS DISTRICT REPRESENTATIVE 52 MI AT .20 PER MILE	10.40	
10-29	1079302203	ROCKY MOUNTAIN BANKCARD SYSTEM	09/30/79-10/04/79	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT (CONGRESSMAN'S MEALS)	98.00	
10-29	1079302202	THURBER PRINTING COMPANY	09/30/79-10/05/79	PAYMENT FOR CONGRESSMAN'S LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	82.50	
10-29	1079302201	ROCKY MOUNTAIN BANKCARD SYSTEM	09/30/79-10/05/79	PAYMENT FOR PRINTING OF BUSINESS CARDS FOR CONGRESSMAN	211.95	
10-29	1079302199	RANDY MILLS	09/29/79-10/07/79	REIMBURSEMENT FOR LODGING CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	42.00	
10-29	1079302198	RANDY MILLS	10/02/79-10/02/79	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.40	
10-29	1079302197	RANDY MILLS	10/01/79-10/06/79	REIMBURSEMENT FOR LODGING CHARGES FOR PRESS RELEASE	37.58	
10-29	1079302195	CAPITAL ANSWER SERVICE	10/04/79	REIMB FOR GAS FOR RENTAL CAR WHILE ON OFCL BUSS IN DISTRICT	51.00	
10-29	1079302194	WALFORD SIGNS	09/28/79-10/04/79	PAYMENT FOR ANSWERING SERVICE (FINAL)	14.00	
10-29	1079302193	WALFORD SIGNS	09/01/79-09/30/79	PAYMENT FOR XEROX COPIES FOR MONTH OF SEPTEMBER	8.52	
10-31	1079304138	THE THUNDER PRINTING CO	09/28/79	PAYMENT FOR PURCHASE OF RUBBER CEMENT GLUE FOR OFFICE USE	134.18	
11-07	1079311111	PAT SHEA	09/30/79-10/05/79	PAYMENT FOR XEROX COPIES FOR MONTH OF OCTOBER	1.95	
11-09	1079323220	CONGRESSIONAL QUARTERLY INC	11/19/79	PAYMENT FOR PURCHASE OF RUBBER CEMENT GLUE FOR OFFICE USE	277.80	
11-19	1079323228	LINDA KING	10/01/79-10/31/79	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	276.00	
11-19	1079323227	FLORENZA MCCRAITH ASSOC	10/01/79-10/31/79	PAYMENT FOR OFFICAL TRAVEL IN DISTRICT 178 MILES AT \$20 PER MILE	35.60	
11-20	1079321778	ASMAN CUSTOM PHOTO SERVICE, INC	11/05/79	RADIO NEWS SERVICE	47.70	
11-20	1079321775	SUPERIOR CLIPPING SERVICE	10/01/79-10/31/79	PAYMENT FOR FILM PROCESSING FOR OFFICIAL PHOTOS	36.75	
11-20	1079321773	HOUSE RECORDING STUDIO	10/01/79-10/31/79	PAYMENT FOR NEWS CLIPPING SERVICE FOR MONTH OF OCTOBER	30.75	
11-20	1079324172	DAVID R RAMAGE	11/06/79	PAYMENT FOR SERVICES IN MONTH OF OCTOBER	101.00	
11-20	1079324170	THE ANACONDA LEADER	09/26/79-09/28/79	PAYMENT FOR 500 VISITORS TO WASHINGTON GUIDES	69.00	
11-26	1079330053	COPIES TRUST ACCOUNT	09/01/79-10/31/79	PAYMENT FOR DAILY AND SUNDAY NEWSPAPERS FROM DISTRICT	35.50	
12-06	1079340200	BENCHMARK SYSTEMS	11/09/79-11/10/79	REIMBURSEMENT FOR XEROX COPIES	9.00	
12-06	1079340198	MARILYN WANEY	11/09/79-11/10/79	REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFCL BUSS 247 MI AT .20 PER MILE	49.40	
12-06	1079340167	THIRD EYE PHOTO	11/07/79	PAYMT FOR TKTS FOR CONG & STAFF MEMBER M. MANEY TO ATTEND THE SR. CITIZEN CONCERT WHILE IN DIST.	51.00	
12-06	1079340166	PAT SHEA	06/21/79	PAYMENT FOR 3 8X10 OFFICIAL PHOTOS	10.50	
12-06	1079340161	PAT SHEA	11/16/79	PAYMENT FOR XEROX OF 7 CHARTS	1.00	
12-06	1079340107	DAVID R RAMAGE	11/26/79	REIMBURSEMENT FOR PAYMENT OF CONGRESSMAN'S LODGING WHILE IN DISTRICT ON OFFICIAL BUSS	40.00	
12-06	1079340095	BALYEAT, KAMMERER & RODLI ATTRYYS. AT LAW	11/19/79	PAYMENT FOR PRINTING OF LETTERHEAD AND ENVELOPES (OFFICIAL)	36.00	
10-09	1179282063	SSA, OAG, FINANCE DIVISION	09/18/79	REIMB FOR PHOTOGRAPHY SERVICES FOR EDUCATION & LABOR NUTRITION HEARING IN HELENA	32.00	
10-09	1179282062	SSA, OAG, FINANCE DIVISION	09/18/79	PAYMENT FOR XEROX COPIES	49.35	
10-29	1179302053	MOUNTAIN BELL	08/22/79-09/24/79	PAYMENT FOR BUTTE DISTRICT OFFICE PHONES	5.50	
10-29	1179302052	MOUNTAIN BELL	08/22/79-09/24/79	PAYMENT FOR HELENA DISTRICT OFFICE PHONES	78.90	
10-31	1179304048	MOUNTAIN BELL	08/25/79-09/24/79	PAYMENT FOR PHONES IN BUTTE DISTRICT OFFICE	21.57	
10-31	1179304048	MOUNTAIN BELL	10/01/79-10/31/79	PAYMENT FOR PHONES IN MISSOULA DISTRICT OFFICE	75.13	
10-31	1179304048	MOUNTAIN BELL	10/01/79-10/31/79	PAYMENT FOR INTRASTATE INWARD WATS SERVICE	281.39	

OFFICE OF HON. PAT WILLIAMS—Continued



11-07	1179311039	MOUNTAIN BELL	09/28/79-10/27/79	PAYMENT FOR HELENA OFFICE PHONES	149.71
11-07	1179311038	GSA, DAD, FINANCE DIVISION	10/18/79	PAYMENT FOR PHONES IN HELENA DISTRICT OFFICE	78.90
11-07	1179311037	GSA, DAD, FINANCE DIVISION	10/18/79	PAYMENT FOR PHONES IN BUTTE DISTRICT OFFICE	48.35
11-20	1179324041	MOUNTAIN BELL	09/25/79-10/24/79	PAYMENT FOR PHONES IN MISSOULA DISTRICT OFFICE	75.18
11-20	1179324040	MOUNTAIN BELL	09/22/79-10/21/79	PAYMENT FOR PHONES IN BUTTE DISTRICT OFFICE	23.82
11-26	1179330009	MOUNTAIN BELL	10/28/79-11/27/79	PAYMENT FOR DISTRICT OFFICE PHONES IN HELENA	123.77
12-06	1179340074	MOUNTAIN BELL	11/01/79-11/30/79	PAYMENT FOR INTRASTATE WATS FOR DISTRICT	284.85
12-06	1179340034	GSA, DAD, FINANCE DIVISION	11/18/79-11/18/79	PAYMENT FOR MISSOULA DISTRICT OFFICE PHONES	347.42
12-06	1179340029	GSA, DAD, FINANCE DIVISION	10/18/79-11/18/79	PAYMENT FOR PHONES IN HELENA DISTRICT OFFICE	79.40
12-06	1179340027	GSA, DAD, FINANCE DIVISION	10/18/79-11/18/79	PAYMENT FOR PHONES IN BUTTE DISTRICT OFFICE	48.35
10-05	2179278008	WESTERN UNION TELEGRAPH COMPANY	09/17/79	PAYMENT FOR TELEGRAM	10.50
10-31	2179354006	WESTERN UNION TELEGRAPH COMPANY	06/15/79	PAYMENT FOR TELEGRAM SERVICE	14.45
12-06	2179277026	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	22.10
10-04	2279278047	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	PAYMENT FOR TOLL CHARGES FOR D.C. PHONES	207.93
10-05	2279298027	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	209.71
10-29	2279320026	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	PAYMENT FOR TOLL CHARGES FOR WASHINGTON OFFICE PHONES	133.29
12-04	22793340013	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	209.26
10-05	1279278061	ROCKY MOUNTAIN BANKCARD SYSTEM	09/01/79-09/03/79	OFFICIAL AIRFARE R/T TO DISTRICT/D.C. FOR MEMBER	189.79
10-05	1279278060	ROCKY MOUNTAIN BANKCARD SYSTEM	06/29/79	PAYMENT FOR ADDITIONAL FARE FOR MEMBER DUE TO CHANGE IN AIRFARE RESERVATIONS	396.00
10-15	1279288029	ROCKY MOUNTAIN BANKCARD SYSTEM	09/30/79-10/07/79	PAYMENT FOR CONGRESSMAN S. A/F R/T D.C. TO HELENA/D.C. FOR OFCL BUSINESS TO DISTRICT	56.00
11-19	1279323065	ROCKY MOUNTAIN BANKCARD SYSTEM	11/09/79-11/11/79	PAYMENT FOR CONGRESSMAN S. TRIP FROM DC/HELENA/GREAT FALLS/DC ON OFCL BUSS IN DIST	277.00
11-20	1279324033	ROCKY MOUNTAIN BANKCARD SYSTEM	10/26/79-10/28/79	PAYMENT FOR CONGRESSMAN S. AIRFARE TO DISTRICT ON OFCL BUSINESS R/T D.C. BUTTE/D.C.	443.00
10-12	1279284012	LINDA KING	09/09/79-09/24/79	PAYMENT FOR AIRFARE R/T ON OFFICIAL BUSINESS FROM HELENA/DENVER/D.C./HELENA	458.00
10-15	1379288013	ROCKY MOUNTAIN BANKCARD SYSTEM	09/29/79-10/07/79	PAYMENT FOR STAFF MEMBER, KRISTY O'BRIEN'S AIRFARE R/T D.C. TO DIST ON OFCL BUSINESS	384.00
10-15	1379288012	ROCKY MOUNTAIN BANKCARD SYSTEM	09/27/79-10/08/79	PAYMENT FOR STAFF MEMBER, RANDY MILLS A/F R/T DC/MISSOULA/DC TO DIST ON OFCL BUSINESS	401.00
11-26	1379330003	ROCKY MOUNTAIN BANKCARD SYSTEM	11/09/79-11/12/79	PAYMENT FOR AIRFARE FOR STAFF MEMBER B WONG TO DIST ON OFCL BUSS R/T CHILD NUTRITION HEARING	445.00
12-06	1379340019	ROCKY MOUNTAIN BANKCARD SYSTEM	11/09/79-11/16/79	PAYMENT FOR STAFF MEMBER S. WALLACE R/T A/F TO DIST DC - HELENA - DC ON OFCL BUSS	445.00
10-29	1479302028	CONTINENTAL RESOURCES INC.	10/01/79-10/30/79	PAYMENT FOR RENTAL OF 2 CRT TERMINALS AND 3 ACOUSTIC COUPLERS	158.00
10-29	1479302027	DATATEL INC.	09/01/79-09/30/79	COMPUTER TERMINAL	997.51
11-19	1479323064	DATATEL INC.	10/01/79-10/31/79	PAYMENT FOR COMPUTER SERVICES	880.00
11-20	1479324033	CONTINENTAL RESOURCES INC.	10/31/79	PAYMENT FOR MOUNTED LETTERHEAD FOR CONGRESSIONAL OFFICE USE	167.16
11-26	1479330009	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	PAYMENT FOR TWO CRT AND 3 ACOUSTIC COUPLERS FOR COMPUTER	158.00
10-31	2079305335	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		2,637.13
11-30	2079335413	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		1,200.31
12-31	2080002241		12/01/79-12/31/79		1,499.02

TOTAL

25,246.73

OFFICE OF HON. BOB WILSON

OFFICIAL EXPENSES

10-31	0279305397	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT SAN DIEGO CA	1,392.48
11-30	0279335158	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	INTERIOR PLANT SERVICE DISTRICT OFFICE	1,385.31
12-31	0280002367	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	KNOXAGE - CUYAMACA WATER CO. WATER FOR DISTRICT OFFICE	1,385.31
11-29	0979332408	GSA, DAD, FINANCE DIVISION	10/01/79-12/31/79	XEROX COPY OVERPAGE	3,244.00
10-15	1079288141	BOB WILSON	09/01/79	COCOA COLA - CONSTITUENTS	10.00
10-15	1079288139	BOB WILSON	09/04/79	COCOA COLA - CONSTITUENTS	20.50
10-15	1079288138	BOB WILSON	08/31/79	COCOA COLA - CONSTITUENTS	49.64
10-15	1079288136	BOB WILSON	09/12/79	COCOA COLA - CONSTITUENTS	8.20
10-15	1079288135	BOB WILSON	09/26/79	COCOA COLA - CONSTITUENTS	8.40
10-15	1079288126	EDWARD F TERRAR	09/23/79	MEAL FOR CONSTITUENTS WHILE IN DISTRICT	44.20
10-15	1079288125	EDWARD F TERRAR	09/23/79	HOTEL BILL WHILE IN DISTRICT	113.64
10-17	1079290346	CONGRESSIONAL QUARTERLY INC.	09/23/79-09/25/79	SERVICE FOR WHOLE 1-1-80 12-31-80	276.00
10-23	1079296139	BOB WILSON	09/23/79-09/25/79	CAR RENTAL WHILE IN DISTRICT THIS CAR USED BY E.F. TERRAR A.A.	48.56
10-23	1079296138	BOB WILSON	09/22/79-09/24/79	CAR RENTAL WHILE IN DISTRICT	55.91



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-23	1079296137	BOB WILSON	09/08/79-09/10/79	CAR RENTAL WHILE IN DISTRICT	44.32	
11-20	1079324240	EDWARD F FERRAR	10/30/79	MEAL FOR CONSTITUENTS WHILE IN DISTRICT	23.57	
11-20	1079324239	GSA, OAD, FINANCE DIVISION	10/31/79	OFFICE SUPPLIES - DIST OFFICE	8.23	
11-20	1079324187	BOB WILSON	09/28/79-10/17/79	CAR RENTAL WHILE IN DISTRICT	305.83	
11-20	1079324185	BOB WILSON	10/31/79	PLANT SERVICE FOR DISTRICT OFFICE - OCTOBER	10.00	
11-20	1079324184	BOB WILSON	11/05/79-11/05/80	UNION TRIBUNE PUBLISHING CO - EVENING TRIB. SAN DIEGO - 1 YEAR	48.00	
11-20	1079324182	BOB WILSON	09/06/79-10/30/79	COFFEE - CONSTITUENT OFFICE	120.00	
11-20	1079324180	BOB WILSON	09/03/79-11/03/79	DRINKING WATER SERVICE FOR DISTRICT OFFICE	11.50	
12-06	1079340221	BOB WILSON	10/30/79-11/12/79	CAR RENTAL WHILE IN DISTRICT	68.45	
12-06	1079340220	BOB WILSON	10/30/79-11/02/79	CAR RENTAL WHILE IN DISTRICT	57.81	
12-06	1079340218	BOB WILSON	11/27/79	COFFEE SUPPLIES FOR CONSTITUENTS	60.00	
12-06	1079340215	BOB WILSON	11/30/79-11/30/80	FINDER - BINDER MEDIA DIRECTORY - ONE YR SUBS	30.00	
12-06	1079340214	BOB WILSON	10/11/79	OFFICE SUPPLIES - DISTRICT OFFICE, LABELS, PENS, PAPER	10.00	
12-06	1079340213	BOB WILSON	11/30/79	INTERIOR PLANT SERVICE - DISTRICT OFFICE	55.00	
12-06	1079340211	BOB WILSON	12/06/79	WALL ST JOURNAL - 1 YEAR SUBSCRIPTION 4-3-80 TO 4-3-81	30.00	
12-06	1079340210	BOB WILSON	10/10/79-11/07/79	COKE-COLA & CONSTITUENTS	188.19	
12-06	1079340205	EDWARD F FERRAR	10/30/79	HOTEL BILL WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.17	
12-21	1079355072	GSA, OAD, FINANCE DIVISION	09/14/79	OFFICE SUPPLIES - DISTRICT OFFICE	7.29	
10-15	1179288073	PACIFIC TELEPHONE COMPANY	09/08/79	SERVICE FOR SEPT. DISTRICT OFFICE	133.19	
10-15	1179288072	PACIFIC TELEPHONE COMPANY	09/18/79	TEL SERVICE - DIST OFFICE AUG	107.25	
10-15	1179288070	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE DISTRICT OFFICE	124.28	
11-06	1179310086	PACIFIC TELEPHONE COMPANY	10/08/79	TELEPHONE CHARGES MONTH OF OCTOBER	107.25	
11-06	1179310085	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	136.57	
12-06	1179340077	PACIFIC TELEPHONE COMPANY	11/08/79	TELEPHONE SERVICE - DISTRICT OFFICE	107.25	
12-06	1179340043	GSA, OAD, FINANCE DIVISION	11/18/79	TELEGRAPH SERVICE - DIST OFFICE - AUG.	13.66	
10-15	2179288015	WESTERN UNION	09/30/79	SERVICE FOR MONTH OF SEPT	19.04	
10-15	2179288014	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAMS SERVICE FOR OCTOBER 1979	96.12	
11-20	2179324022	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAMS SERVICE FOR OCTOBER 1979	19.65	
12-21	2179355002	WESTERN UNION TELEGRAPH COMPANY	10/31/79	LOCAL TELEPHONE SERVICE	216.81	
10-04	2179277447	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	TOLL CHARGES FOR AUGUST 1979	627.09	
10-15	2279288005	C & P TELEPHONE	08/31/79	TOLL CHARGES FOR AUGUST 1979	218.14	
10-25	2279298445	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	TOLL CHARGES - MONTH OF SEPT. 1979	469.28	
10-29	2279299021	C & P TELEPHONE	09/30/79	TOLL CHARGES - MONTH OF SEPT. 1979	217.80	
12-04	2279338443	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LONG DISTANCE CHARGES FOR OCTOBER	647.10	
12-06	2279340022	C & P TELEPHONE	10/01/79-10/31/79	ROUNDTRIP AIRLINE FARE TO DISTRICT	596.00	
10-15	1279288031	BOB WILSON	09/28/79-10/08/79	AIRLINE TICKETS TO DIST AND RETURN	650.00	
10-15	1279288030	BOB WILSON	09/22/79-09/24/79	AIRLINE TICKET TO DISTRICT AND RETURN	635.00	
11-06	1279310065	BOB WILSON	10/13/79-10/15/79	ROUND TRIP AIRFARE TO DISTRICT	702.00	
11-20	1279324054	BOB WILSON	11/10/79-11/12/79	ROUND TRIP AIRLINE TICKET TO DISTRICT WASH - SAN DIEGO - WASH	542.00	
10-15	1379288014	EDWARD F FERRAR	09/21/79-09/25/79	ROUND TRIP TICKET TO DISTRICT - STAFF	419.50	
11-20	1379324016	MARJORIE O'DONNELL	09/20/79-11/02/79	STAFF ROUND TRIP AIRFARE - SD-WASH-SD	222.78	
11-27	1379331005	C & P TELEPHONE	11/04/79-11/11/79	COMPUTER TERMINAL SERVICE FOR WASH OFFICE	222.68	
10-29	1479299009	C & P TELEPHONE	09/30/79	COMPUTER TERMINAL SERVICE FOR WASH OFFICE	222.68	
12-28	1479362075	C & P TELEPHONE	08/01/79-07/31/79	COMPUTER TERMINAL SERVICE FOR WASH OFFICE	222.68	
12-28	1479362074	C & P TELEPHONE	07/01/79-06/30/79	COMPUTER TERMINAL SERVICE FOR WASH OFFICE	222.65	

OFFICE OF HON. BOB WILSON—Continued





DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-14	1079318112	CHARLES SIMPSON	10/25/79-10/27/79	HOTEL ACCOMMODATIONS	125.31	125.31
11-19	1079323027	GREATER LUFKIN FORD SALES	09/28/79-10/01/79	CAR RENTAL	14.50	14.50
11-19	1079323026	FORTRAVEL, INC.	10/26/79	REPAIRS TO MOBILE OFFICE	125.73	125.73
11-19	1079323022	CHARLES WILSON	05/29/79	AIR FARE - AUSTIN/HOUSTON - TO MEET WITH STATE LEGISLATORS	43.00	43.00
11-22	1079325030	DAVID R RAMAGE	10/24/79	SCHEDULE CARDS	109.50	109.50
11-22	1079325027	CHARLES WILSON	09/16/79-09/30/79	GASOLINE FOR MOBILE OFFICE	195.39	195.39
11-26	1079330057	TEXAS OBSERVER	11/06/79	SUBSCRIPTION - ONE YEAR 1-1-80 TO 12-31-80	15.00	15.00
11-26	1079330056	DAVID R RAMAGE	11/01/79	MOBILE OFFICE SCHEDULES	157.20	157.20
11-26	1079330055	HOUSE RECORDING STUDIO	10/01/79-10/31/79	RADIO TAPES	67.00	67.00
11-26	1079330054	PEYTON WALTERS	10/01/79-10/31/79	MOBILE OFFICE SCHEDULE CARDS	145.80	145.80
11-26	1079345213	DAVID R RAMAGE	11/19/79	MOBILE OFFICE DISTRICT OFFICE PAPER, FOLDERS, LABELS	364.80	364.80
12-11	1079345214	STORY WRITCH	11/12/79	SUPPLIES FOR DISTRICT OFFICE	10.85	10.85
12-11	1079346201	HOUSTON CHRONICLE	12/03/79-12/03/80	SUBSCRIPTION - ONE YEAR 12-30-79 TO 12-31-80	72.00	72.00
12-12	1079346194	BAUDMONT ENTERPRISE	12/12/79	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	22.05	22.05
12-12	1079346182	CAROL BRYANT	11/06/79-11/07/79	PARKING WHILE ON OFFICIAL BUSINESS	1.50	1.50
12-12	1079346177	CAROL BRYANT	11/20/79-11/21/79	MEALS FOR STAFF (BRYANT, KENNEY) WHILE ON OFFICIAL BUSINESS	293.60	293.60
12-12	1079346170	CAROL BRYANT	11/01/79-11/30/79	MILEAGE WHILE ON OFFICIAL BUSINESS - 1,468 MILES AT .20 PER MILE	187.00	187.00
12-12	1079347265	CHARLES WILSON	11/21/79-11/22/79	HOTEL ACCOMMODATIONS	171.10	171.10
12-13	1079347264	CHARLES WILSON	10/21/79-10/22/79	HOTEL ACCOMMODATIONS	105.00	105.00
12-13	1079347263	CHARLES WILSON	11/09/79-11/28/79	GASOLINE FOR MOBILE OFFICE	407.34	407.34
12-13	1079347262	CHARLES WILSON	11/04/79-11/05/79	HOTEL ACCOMMODATIONS	241.82	241.82
12-13	1079347261	CHARLES WILSON	10/12/79-10/15/79	CAB FARES	74.00	74.00
12-13	1079347256	CHARLES WILSON	10/12/79-10/15/79	HOTEL ACCOMMODATIONS	412.39	412.39
12-13	1079347255	CHARLES WILSON	11/12/79-11/13/79	CAR RENTAL	42.83	42.83
12-13	1079347253	PEYTON WALTERS	11/12/79-11/21/79	MILEAGE WHILE ON OFFICIAL BUSINESS 574 MILES AT .20 PER MILE	114.80	114.80
12-13	1079347251	CHARLES SIMPSON	12/02/79-12/04/79	GASOLINE	30.50	30.50
12-13	1079347250	CHARLES SIMPSON	11/30/79-12/05/79	CAR RENTAL	260.09	260.09
12-13	1079347249	CHARLES SIMPSON	12/03/79	MEALS	34.81	34.81
12-13	1079347248	CHARLES SIMPSON	12/02/79-12/05/79	HOTEL ACCOMMODATIONS	151.04	151.04
12-18	1079520255	KAREN WEBB	11/01/79-11/30/79	MILEAGE WHILE ON OFFICIAL BUSINESS - 1,409 MILES AT .20 PER MILE	281.80	281.80
10-10	1179283034	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE - DISTRICT OFFICE	37.55	37.55
10-10	1179283033	CONROE TELEPHONE CO.	09/21/79	TELEPHONE SERVICE - DISTRICT OFFICE	290.54	290.54
10-10	1179283032	CONROE ANSWERING SERVICE	09/28/79-10/28/79	ANSWERING SERVICE - DISTRICT OFFICE	30.00	30.00
10-15	1179288082	LUFKIN TELEPHONE EXCHANGE, INC	08/17/79-10/06/79	TELEPHONE SERVICE - MOBILE OFFICE	82.40	82.40
10-15	1179288081	LUFKIN TELEPHONE EXCHANGE, INC	07/23/79-09/30/79	TELEPHONE SERVICE - DISTRICT OFFICE	302.07	302.07
10-18	1179291070	BUSINESSMAN'S ANSWERING SERVICE	10/01/79-10/31/79	ANSWERING SERVICE - DISTRICT OFFICE	35.00	35.00
10-31	1179304043	LUFKIN TELEPHONE EXCHANGE, INC	10/06/79	TELEPHONE SERVICE - DISTRICT OFFICE	100.47	100.47
11-07	1179311060	CONROE ANSWERING SERVICE	10/28/79-11/28/79	ANSWERING SERVICE - DISTRICT OFFICE	30.00	30.00
11-07	1179311059	GSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICE - DISTRICT OFFICE	37.55	37.55
11-07	1179311058	CONROE TELEPHONE CO.	10/21/79	TELEPHONE SERVICE - DISTRICT OFFICE	211.83	211.83
11-19	1179323011	BUSINESSMAN'S ANSWERING SERVICE	11/01/79-11/30/79	ANSWERING SERVICE - DISTRICT OFFICE	35.00	35.00
11-26	1179330010	LUFKIN TELEPHONE EXCHANGE, INC	11/06/79	TELEPHONE SERVICE - MOBILE OFFICE	54.50	54.50



11-27	1179331035	GSA OAD FINANCE DIVISION	11/18/79	FTS SERVICE - DISTRICT OFFICE	38.05
11-27	1179331034	LUFKIN TELEPHONE EXCHANGE, INC	11/05/79	TELEPHONE SERVICE - DISTRICT OFFICE	360.95
11-27	1179331033	LUFKIN TELEPHONE EXCHANGE, INC	11/06/79	TELEPHONE SERVICE - DISTRICT OFFICE	100.76
12-11	1179340592	COMROE ANSWERING SERVICE	11/28/79-12/28/79	ANSWERING SERVICE - DISTRICT OFFICE	30.00
12-11	1179340591	COMROE TELEPHONE CO	11/21/79	TELEPHONE SERVICE - DISTRICT OFFICE	269.02
12-12	1179346048	GSA OAD FINANCE DIVISION	11/18/79	FTS SERVICE - DISTRICT OFFICE	50.20
12-12	1179347057	PROFESSIONAL ANSWERING SERVICE	12/01/79-12/31/79	ANSWERING SERVICE - DISTRICT OFFICE	35.00
10-12	1179284096	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	CABLEGRAMS	30.00
10-15	1179288022	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAPH SERVICE	20.10
11-19	1179323004	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAPH SERVICE	21.72
12-13	1179347022	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAPH SERVICE	13.44
10-04	2179277448	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	208.76
10-25	2179298447	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	210.09
10-31	2179304014	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE SERVICE - TOLL CHARGES	368.66
12-04	2179338445	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	209.75
12-12	2179346012	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE	186.82
10-29	1279299023	CHARLES WILSON	09/16/79	CAB FARE	40.00
10-29	1279299022	CHARLES WILSON	09/14/79-09/16/79	AIR FARE - WASH/HOUSTON/WASH	379.00
10-29	1279299021	CHARLES WILSON	08/13/79	AIR FARE - WASHINGTON/HOUSTON	181.00
10-29	1279299020	CHARLES WILSON	08/10/79	AIR FARE - HOUSTON/WASHINGTON	181.00
10-29	1279299018	CHARLES WILSON	08/03/79	AIR FARE - WASHINGTON/HOUSTON	174.00
10-31	1279303005	CHARLES WILSON	08/26/79	CAB FARE	28.00
10-31	1279303004	CHARLES WILSON	11/21/79-11/26/79	AIR FARE - HOUSTON/WASHINGTON	181.00
12-13	1279347039	CHARLES WILSON	10/21/79-10/22/79	AIR FARE - WASHINGTON/DALLAS, TX/HOUSTON/WASHINGTON, DC	425.00
12-13	1279347038	CHARLES WILSON	10/08/79	AIR FARE - WASHINGTON, DALLAS, TX/HOUSTON/WASHINGTON, DC	494.00
12-13	1279347037	CHARLES WILSON	11/05/79	AIR FARE - HOUSTON, TX/WASHINGTON, DC	198.00
12-13	1279347036	CHARLES WILSON	11/05/79	CAB FARE	16.00
12-13	1279347035	CHARLES WILSON	11/05/79	AIR FARE - DALLAS, TX/WASHINGTON, DC	63.00
12-13	1279347034	CHARLES WILSON	11/10/79	CAB FARE	30.00
12-13	1279347033	CHARLES WILSON	11/09/79-11/10/79	AIR FARE - WASHINGTON/DALLAS, TX/HOUSTON/WASHINGTON	338.00
12-13	1279347032	CHARLES WILSON	10/12/79-10/15/79	AIR FARE - WASHINGTON/DALLAS, TX/WASHINGTON, DC	392.00
12-13	1279347031	CHARLES WILSON	11/12/79-12/13/79	AIR FARE - WASHINGTON/HOUSTON, TX/WASHINGTON, DC	410.00
11-14	1279318011	CHARLES SWMPSON	10/24/79-10/27/79	AIR FARE - WASHINGTON/DALLAS/ HOUSTON/WASHINGTON	374.00
12-13	1279347015	CHARLES SWMPSON	11/03/79-12/05/79	PARKING	10.00
10-18	1479291062	CONTINENTAL RESOURCES INC	11/30/79-12/05/79	AIR FARE - WASHINGTON-DALLAS, TX-HOUSTON-WASHINGTON	340.00
10-18	1479291061	ALANTHUS DATA CORPORATION	10/01/79-10/31/79	RENTAL OF COMPUTER EQUIPMENT	184.00
10-18	1479304012	ALANTHUS DATA CORPORATION	10/01/79-10/31/79	COMPUTER SERVICES	875.00
11-19	1479330015	DIALCOM, INCORPORATED	09/01/79-09/30/79	RENTAL OF COMPUTER EQUIPMENT	14.00
11-27	1479330012	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	COMPUTER SERVICES	59.00
12-11	1479349064	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	RENTAL OF COMPUTER EQUIPMENT	14.00
12-13	1479347057	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	RENTAL OF COMPUTER EQUIPMENT	59.00
12-13	1479347056	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	RENTAL OF COMPUTER EQUIPMENT	14.00
11-07	1579311099	DIALCOM, INCORPORATED	12/01/79-12/31/79	RENTAL OF COMPUTER EQUIPMENT	870.62
10-31	20793305213	(STATIONERY ALLOWANCE CHARGED)	10/10/79	COMPUTER SERVICES	750.62
11-30	20793335392	(STATIONERY ALLOWANCE CHARGED)	11/10/79-11/30/79	STAMPS	2,346.29
12-31	20800002242	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	COMPUTER SERVICES	895.31
					842.27
				<b>TOTAL</b>	<b>35,487.14</b>

OFFICE OF HON. CHARLES H WILSON  
 10-31 0279305399 (EQUIPMENT ALLOWANCE CHARGED) 1,721.87

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-30	0279335162	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	98 M NEWSLETTERS.....	1,749.87	
12-31	0280002372	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	98M/CONSUMER BROCHURES.....	2,008.21	
10-23	0679296004	CANTRELL/CUTTER PRINTING, INC.	10/05/79	99M NEWSLETTERS.....	1,662.72	
11-20	0679324009	CANTRELL/CUTTER PRINTING, INC.	11/07/79	99M NEWSLETTERS.....	1,563.59	
12-06	0679340001	CANTRELL/CUTTER PRINTING, INC.	11/14/79	RENT PAMTHORNE CA.....	1,639.40	
12-11	0679345005	CANTRELL/CUTTER PRINTING, INC.	11/28/79	BOTTLED WATER FOR DISTRICT OFFICE.....	599.00	
11-29	0979332411	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	3,297.00	
11-29	0979332410	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	6.80	
10-04	0792717116	SPARKLETT'S DRINKING WATER CORP	09/22/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	33.60	
10-17	0792903347	SPARKLETT'S DRINKING WATER CORP	09/07/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	33.60	
10-18	0792912311	VISA	10/10/79-10/11/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	63.40	
10-18	0792912228	VISA	10/10/79-10/11/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	11.49	
10-18	0792912255	VISA	10/10/79-10/11/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	102.11	
10-18	0792912233	VISA	10/10/79-10/11/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	24.19	
10-18	0792912222	VISA	10/10/79-10/11/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	16.20	
10-18	0792910797	IBM OFFICE PRODUCTS DIVISION	09/14/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	16.20	
10-18	0792910778	GARY REINHART	09/25/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	72.00	
10-19	0792920331	HOUSE RECORDING STUDIO	09/26/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	10.50	
10-19	0792920230	HOUSE RECORDING STUDIO	09/06/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	4.50	
10-19	0792920229	HOUSE RECORDING STUDIO	09/04/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	3.40	
10-22	0792952534	TYSON R. REYES	09/28/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	71.58	
10-29	0793021887	SPARKLETT'S DRINKING WATER CORP	10/19/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	67.20	
10-29	079302187	SPARKLETT'S DRINKING WATER CORP	10/18/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	58.50	
10-29	079302182	VISA	10/19/79-10/20/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	28.00	
10-29	079302187	VISA	10/19/79-10/21/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	56.00	
10-29	079302177	CHARLES H WILSON	10/17/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	35.20	
10-29	0793100664	U.S. HISTORICAL SOCIETY	10/26/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	43.68	
11-14	079318136	VISA	11/01/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	28.00	
11-15	0793219353	CANTRELL/CUTTER PRINTING, INC.	10/24/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	36.00	
11-19	0793231778	HOUSE RECORDING STUDIO	10/03/79-10/22/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	39.35	
11-20	079324241	CHARLES H WILSON	11/11/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	237.00	
11-26	0793302111	ACE OFFICE SUPPLY AND EQUIPMENT CO	11/13/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	43.68	
11-26	0793302110	GANTNER PHOTOGRAPHY	10/16/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	28.00	
11-26	0793330209	CALIFORNIA JOURNAL PRESS	10/03/79-10/31/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	9.25	
11-30	0793334054	VISA	11/26/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	123.75	
11-30	0793334053	VISA	11/08/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	18.00	
11-30	0793334051	VISA	11/08/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	5.46	
11-30	0793334050	VISA	11/17/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	36.58	
12-04	0793338182	JOHN PONTIUS	11/18/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	16.30	
12-04	0793338180	JOHN PONTIUS	11/18/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	27.86	
12-04	0793338179	VISA	11/12/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	12.00	
12-04	0793338177	VISA	11/07/79-11/13/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	14.00	
12-04	0793338176	VISA	11/07/79-11/13/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	126.28	
12-04	0793338176	VISA	11/08/79-11/11/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	201.60	
12-04	0793338176	VISA	11/08/79-11/11/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT.....	143.09	



12-06	1079340337	HOUSE OF REPRESENTATIVES RESTAURANT	10/19/79	BREAKFAST MEETING WITH CONSTITUENTS	35.88
12-06	1079340336	U.S. CAPITOL HISTORICAL SOCIETY	11/28/79	5,000 "WE THE PEOPLE" CALENDARS FOR CONSTITUENTS ON NEWSLETTER LIST	2,890.00
12-06	1079340335	XEROX CORPORATION	09/18/79	21 DAYS COPY OVERAGE	19.00
12-06	1079340319	NATIONAL JOURNAL REPORTS	12/01/79-12/01/80	ONE YEAR SUBSCRIPTION	295.00
12-06	1079340006	DAVID R RAMAGE	11/09/79	97,892 CHESHIRE LABELS ON CONSUMER INFORMATION ENVELOPES	391.90
12-06	1079340004	SPARKLETT'S DRINKING WATER CORP	11/02/79-11/19/79	100 CERTIFICATES OF SPECIAL CONGRESSIONAL RECOGNITION	47.50
12-06	1079340003	SPARKLETT'S DRINKING WATER CORP	11/16/79	BOTTLED DRINKING WATER FOR DISTRICT OFFICE	13.60
12-11	1079345125	CONGRESSIONAL QUARTERLY INC	12/11/79	BOTTLED DRINKING WATER FOR DISTRICT OFFICE	7.40
12-11	1079345124	WESLEY M. VIHLO, JR.	11/29/79-12/01/79	RENEWAL FOR 1 YEAR SUBSCRIPTION 1.1-80 TO 12-31-80	276.00
12-11	1079345053	THOMAS BRIS MAPS	11/26/79	DISTRICT MAPS	50.00
12-11	1079345049	VISA	11/30/79	DINING/CONGRESSMAN C.H. WILSON AND CONSTITUENTS	22.69
12-11	1079345047	VISA	11/30/79-12/02/79	LOUING FOR CONG CHARLES H. WILSON/WHILE IN DIST 2 NIGHTS LONG DISTANCE PHONE CALLS	72.62
12-14	1079345045	IBM	11/26/79	REPAIR OF IBM OFFICE EQUIPMENT - DISTRICT OFFICE	74.50
12-18	1079352091	SPARKLETT'S DRINKING WATER CORP	11/19/79-12/05/79	BOTTLED DRINKING WATER FOR THE DISTRICT OFFICE	41.34
12-18	1079352072	VISA	11/11/79	4 GRAPHIC PRINTS	10.20
12-18	1079352070	VISA	11/07/79	MEAL EXPENSE/DISTRICT OFFICE STAFFER TYSON R. REYES & CONSTITUENT	16.92
12-18	1079352068	VISA	11/02/79	MEAL EXPENSE/DISTRICT OFFICE STAFFER TYSON R. REYES & CONSTITUENT	11.00
12-18	1079352066	VISA	11/30/79	AUTO EXPENSE/DISTRICT OFFICE STAFFER TYSON R. REYES WHILE ON OFFICIAL DUTIES	5.15
12-18	1079352065	VISA	11/21/79	AUTO EXPENSE/DISTRICT OFFICE STAFFER TYSON R. REYES WHILE ON OFFICIAL DUTIES	10.00
12-18	1079352063	VISA	11/20/79	AUTO EXPENSE/DISTRICT OFFICE STAFFER TYSON R. REYES WHILE ON OFFICIAL DUTIES	15.32
12-18	1079352058	VISA	11/06/79	2 BINDERS - FOR THE JOURNALS	13.70
12-20	1079354434	NATIONAL JOURNAL REPORTS	12/11/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	24.00
12-20	1079354431	ACE OFFICE SUPPLY AND EQUIPMENT CO.	12/01/79	RESTAURANT EXPENSE FOR BOB FORDIANI IN DISTRICT AND CONSTITUENT	25.50
12-28	1079362147	VISA	08/24/79	RESTAURANT EXPENSE FOR BOB FORDIANI IN DISTRICT AND CONSTITUENT	23.05
12-28	1079362145	VISA	02/15/79	RESTAURANT EXPENSE FOR BOB FORDIANI IN DISTRICT AND CONSTITUENT	15.01
12-28	1079362143	VISA	01/30/79	RESTAURANT EXPENSE FOR BOB FORDIANI IN DISTRICT AND CONSTITUENT	16.55
12-28	1079362141	VISA	01/24/79	RESTAURANT EXPENSE FOR BOB FORDIANI IN DISTRICT AND CONSTITUENT	11.90
12-28	1079362138	VISA	01/26/79	RESTAURANT EXPENSE FOR DIST STAFF ASST. M. MCILNAY & CONSTITUENT	8.00
12-28	1079362134	VISA	01/31/79	RESTAURANT EXPENSE FOR DIST STAFF ASST. M. MCILNAY & CONSTITUENT	23.59
10-04	1179277019	PACIFIC TELEPHONE COMPANY	04/07/79	RESTAURANT EXPENSE FOR DIST. STAFF ASSISTANT M. MCILNAY & CONSTITUENT	3.00
10-15	1179288071	GSA OAD FINANCE DIVISION	09/18/79	DISTRICT OFFICE LONG DISTANCE CALLS & LOCAL SERVICE	49.96
10-29	1179302051	GSA OAD FINANCE DIVISION	04/07/79	DISTRICT OFFICE FTS CALLS	281.67
10-31	1179304094	PACIFIC TELEPHONE COMPANY	10/18/79	DISTRICT OFFICE FTS CALLS	280.04
12-06	1179340076	GSA OAD FINANCE DIVISION	10/07/79	DISTRICT OFFICE PHONE BILL	153.73
12-06	1179340004	PACIFIC TELEPHONE COMPANY	11/18/79	FTS - DISTRICT PHONE CALLS	355.71
10-04	2179277003	WESTERN UNION	09/15/79	DISTRICT OFFICE PHONE BILL	106.34
11-16	2179270020	WESTERN UNION, TELEGRAPH COMPANY	10/29/79	TELEGRAM TO ADMIRAL WEISSNER	14.69
10-04	2279277449	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	25.00
10-23	2279266010	C & P TELEPHONE	09/01/79-09/30/79	WASHINGTON OFFICE LONG DISTANCE PHONE CALLS	204.41
10-23	2279266009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	WASHINGTON OFFICE LONG DISTANCE PHONE CALLS	105.24
12-03	2279338448	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	205.74
12-04	2279338446	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	205.40
12-04	2279339022	C & P TELEPHONE	10/01/79-10/31/79	WASHINGTON OFFICE LONG DISTANCE PHONE CALLS	66.28
10-29	2279320205	VISA	10/19/79-10/21/79	ROUND TRIP FROM WASH TO L.A. TO WASHINGTON FOR CONGRESSMAN C.H. WILSON	652.00
11-19	2279323048	VISA	11/09/79-11/12/79	ROUND TRIP WASH/LA./WASH FOR CONGRESSMAN C.H. WILSON	652.00
12-11	2279358021	VISA	11/07/79-12/03/79	ROUND TRIP AIR FARE FOR CONGRESSMAN C.H. WILSON WASH/LA./WASH	740.00
12-11	2279358020	VISA	11/07/79-11/13/79	MILEAGE TO AND FROM HOME TO DULLES AIRPORT AT .20 PER MILE (54 MILES)	10.80
12-04	1379338019	JOHN PONTIUS	11/16/79-11/21/79	ROUND TRIP AIR FARE - STAFFER WASH/LA./WASH - TO DISTRICT OFFICE	246.00
12-11	1379338019	RUDY DELEON	09/01/79	RENTAL OF 3 ACOUSTIC COUPLERS \$23.00 EACH	68.00
10-15	1379345009	ANDERSON JACOBSON, INC.	10/01/79-10/31/79	GRT TERMINAL	60.00
10-17	1479288016	HAZELTINE CORPORATION	10/01/79-11/30/79	GRT TERMINAL	60.00
11-14	1479318016	HAZELTINE CORPORATION	10/31/79	97,746 CHESHIRE LABELS & SHIPPING FEE	455.33
11-15	1479319084	MARKETING ASSOCIATES	10/31/79	97,746 CHESHIRE LABELS ONTO NEWSLETTERS, MACHINE SET-UP, AND JOB COORDINATION	570.98
11-15	1479319083	MARKETING ASSOCIATES	10/31/79	3 ACOUSTIC COUPLERS \$23 EACH PER MONTH	65.00
11-19	1479323014	ANDERSON JACOBSON, INC.	10/01/79-10/31/79		



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
12-11	1479345025	ANDERSON JACOBSON, INC.	11/01/79-11/30/79	(3) ACOUSTIC COUPLERS \$23 EACH	69.00
12-14	1479348004	HAZELTINE CORPORATION	12/01/79-12/31/79	CRT TERMINAL	60.00
11-27	1579331114	POSTMASTER	10/18/79	POSTAGE STAMPS	850.00
12-18	1579352084	POSTMASTER	11/15/79	POSTAGE STAMPS	950.00
10-31	2079305222	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		764.86
10-31	2079335417	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		324.48
12-31	2080002264	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		4,299.07
<b>TOTAL</b>					<b>35,785.18</b>

## OFFICE OF HON. CHARLES H WILSON—Continued

## OFFICE OF HON. LARRY WINN JR

### OFFICIAL EXPENSES

10-31	0279305347	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	WINN REPORTS - FALL 79 - 186,000 ARTWORK 3 HALFTONES	780.50
11-30	0279335224	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT KANSAS CITY KS	805.50
12-31	0280002297	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RADIO & TV TAPING	805.50
12-11	0679345012	METRO PRINTING	11/26/79	6-7.5 COPIES FROM 7 1/2 IPS MASTER	2,488.50
11-29	0979332412	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	600 COPIES THREE PAGE LETTER	30.00
10-22	1079295242	HOUSE RECORDING STUDIO	10/01/79-12/31/79	1 YEAR SUBSCRIPTION CONGRESSIONAL QUARTERLY SERVICE 1-1-80/12-31-80	45.00
10-22	1079295241	REGENT PRINTING CO	09/01/79-09/30/79	REPRODUCE 600 COPIES OF 3 PAGE LETTER & 600 COPIES OF 10-PAGE INFORMATION SHEET	276.00
10-22	1079295235	MCLITHO PRINTING CO	10/02/79	RADIO & TV SERVICES	16.00
10-22	1079295237	CONGRESSIONAL QUARTERLY INC	10/02/79	1 YEAR SUBSCRIPTION TO SHAWNEE JOURNAL HERALD 12-1-79 THROUGH 12-1-80	203.91
11-14	1079318119	MCLITHO PRINTING CO	11/01/79	1 YEAR SUBSCRIPTION OLATHE DAILY NEWS	6.00
11-19	1079323025	HOUSE RECORDING STUDIO	10/10/79-10/27/79	ONE YEAR PREPAID SUBSCRIPTION 1-3-80 12-31-80	28.98
11-26	1079330212	SHAWNEE JOHNSON-HERALD	12/01/79-12/01/80	ONE YEAR SUBSCRIPTION 1-1-80 12-31-80	46.80
12-04	1079338185	THE DAILY NEWS	12/14/79	RADIO & TV SERVICES	6.49
12-14	1079348181	WASHINGTON POST	12/14/79	DISTRICT OFFICE FTS SERVICE	22.00
12-14	1079348180	WYANDOTTE WEST	10/31/79-11/30/79	DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE	83.28
12-20	1079354092	HOUSE RECORDING STUDIO	09/18/79	DISTRICT OFFICE FTS TELEPHONE SERVICE	20.00
10-10	1179283105	GSA, OAD, FINANCE DIVISION	10/09/79-11/08/79	DISTRICT OFFICE TELEPHONE SERVICE	20.00
11-06	1179310111	SOUTHWESTERN BELL	10/18/79	DISTRICT OFFICE FTS SERVICE	99.52
11-13	1179317057	GSA, OAD, FINANCE DIVISION	11/09/79-12/08/79	CABLEGRAMS	20.00
12-04	1179338057	SOUTHWESTERN BELL	11/18/79	TELEGRAPH SERVICE	15.00
12-06	1179340106	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	50.55
12-12	2179284097	DEPARTMENT OF STATE CASHIER	08/01/79-11/30/79	LOCAL TELEPHONE SERVICE	159.81
12-14	2179348024	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	161.14
10-04	2279277450	CHESAPEAKE & POTOMAC TELEPHONE CO	09/20/79-09/23/79	REIMB CONG LARRY WINN, JR ONE ROUND-TRIP TICKET - WASHINGTON-KANSAS CITY & RTN	160.80
10-25	2279298452	CHESAPEAKE & POTOMAC TELEPHONE CO	10/25/79-10/28/79	REIMB CONG LARRY WINN, JR ONE ROUND-TRIP TICKET - WASHINGTON-KANSAS CITY & RTN	330.00
12-04	2279338450	CHESAPEAKE & POTOMAC TELEPHONE CO	10/25/79-10/28/79	REIMB CONG TRAVEL BY PRIVATE AUTO FROM KCI TO OVERLAND PK, KS, AND RTN 74 MI AT .20 MI	14.80
12-04	2279338450	CHESAPEAKE & POTOMAC TELEPHONE CO	10/25/79-10/28/79	REIMB CONG - 1 AIRLINE TICKET - NEW YORK, NY TO KANSAS CITY - KANSAS CITY TO WASH, D.C.	358.00
10-10	1279283047	LARRY WINN, JR	11/15/79-11/18/79	REIMBURSE CONGRESSMAN TRAVEL BY PVT AUTO FM KCI TO OVERLAND PARK, KS, & RTN 74 MI AT .20	14.80
10-10	1279283046	LARRY WINN, JR	11/15/79-11/18/79	1 AIRLINE TKT R/T NEW YORK TO KANSAS CITY & RTN TO NY TO SERVE AS HOUSE DELEGATE TO UN	320.00
11-14	1279318045	LARRY WINN, JR	11/21/79-11/25/79	REIMB CONG TRAVEL BY PRIVATE AUTO FROM KCI TO OVERLAND PARK, KS & RTN 74 MI AT .20	14.80
12-04	1279338053	LARRY WINN, JR			
12-04	1279338052	LARRY WINN, JR			
12-06	1279340068	LARRY WINN, JR			





DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-13	10795347233	STEVE COFFIN	10/18/79-10/19/79	EXPS PAID BY STAFF MEMBER TO PARTICIPATE IN ADMISSIONS SEMINAR SPNSRD BY USAF ACDMY	13.42	
12-13	10795347231	ROCKY MOUNTAIN NEWS	12/13/79	3 MONTH SUBSCRIPTION TO RM NEWS 12-15-79 TO 2-15-80	10.50	
12-13	10795347229	HELEN D. PHILLIPS	10/19/79	REIMB OF DISTRICT OFFICE STAFF PERSON F/PURCHASE OF 2 LUNCHES AT OFFICIAL FUNCTION IN CO	14.40	
12-13	10795347228	LOUISVILLE TIMES	11/02/79-11/01/80	RENEWAL OF SUBSCRIPTION TO THE LOUISVILLE TIMES	10.00	
12-13	10795347226	CANTRELL/GUTTER PRINTING, INC	08/03/79	PRINTING OF 24,648 SOLAR TOWN MEETING CARDS	244.14	
12-13	10795347225	SAVIN BUSINESS MACHINES CORP	08/01/79-08/31/79	METER USAGE CHARGE FOR DISTRICT OFFICE COPIER	63.98	
12-13	10795347220	GSA, OAD, FINANCE DIVISION	10/31/79	DISTRICT OFFICE SUPPLIES	13.79	
12-14	10795348014	INDEPENDENT NEWSPAPERS	11/01/79-10/31/80	SUBSCRIPTION TO THE LITTLETON INDEPENDENT	19.00	
12-14	10795348013	MIMED MASTERS	11/09/79-11/19/79	ELECTRONIC STENCILS	17.50	
12-14	10795348012	LINDY'S OFFICE SUPPLY	10/19/79	DISTRICT OFFICE SUPPLIES: INDEX CARDS, BADGES	8.52	
12-14	10795348011	AMERICAN OFFICE EQUIPMENT CO	10/16/79	CHEMICALS FOR DISTRICT OFFICE PHOTOCOPIER	24.25	
12-14	10795348010	THE WALL STREET JOURNAL	12/14/79	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL 1-2-80 TO 1-2-81	55.00	
11-29	11795333669	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE TELEPHONE FOR AUGUST	575.64	
11-29	11795333668	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICES IN THE DO FOR THE MONTH OF SEPT	249.54	
12-14	21795348001	WESTERN UNION TELEGRAPH COMPANY	10/18/79-11/18/79	DISTRICT OFFICE TELEPHONE SERVICE FOR OCT-NOV, 1979	508.59	
12-14	21795348002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/30/79	OFFICIAL TELEGRAMS	508.59	
10-04	2279277451	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	953.33	
10-25	22795298455	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	230.74	
10-25	22795338452	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	249.05	
12-12	22795347007	C & P TELEPHONE	07/01/79-08/31/79	LONG DISTANCE SERVICE FOR THE MONTH OF SEPT. IN D.C.	154.94	
12-12	22795348001	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE SERVICE FOR THE MONTH OF OCTOBER, 1979	751.19	
11-29	1279533052	TIMOTHY WIRTH	10/01/79-10/04/79	LONG DISTANCE SERVICE FOR THE MONTH OF OCTOBER, 1979	92.08	
12-14	12795348003	TIMOTHY WIRTH	10/01/79-10/04/79	LONG DISTANCE SERVICE FOR THE MONTH OF OCTOBER, 1979	201.00	
12-14	12795348002	TIMOTHY WIRTH	10/18/79-11/21/79	ROUND TRIP AIRFARE TO DENVER, CO FROM WASH, DC & RTN PLUS 40 MI OF AP TVL AT .20/MILE	394.00	
11-29	1479333062	ANDERSON JACOBSON, INC	09/01/79-09/30/79	MONTHLY CHARGE FOR ACOUSTIC COUPLER	298.00	
11-29	1479333061	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	RENTAL FOR ACOUSTIC COUPLER AND CRT FOR DISTRICT OFFICE	70.00	
11-29	1479333059	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	RENTAL OF ACOUSTIC COUPLER AND CRT	72.00	
11-29	1479333058	DIALCOM, INCORPORATED	10/01/79-11/30/79	MONTHLY COMPUTER SERVICES AND PRINTING OF DIRECTORY	875.00	
11-29	1479333056	DIALCOM, INCORPORATED	10/31/79-11/30/79	RENTAL OF 2 CRT'S & ACOUSTIC COUPLERS	878.62	
12-13	1479333058	CONTINENTAL RESOURCES, INC	10/01/79-11/07/79	ACUSTIC COUPLER RENTAL FOR D.C. OFFICE	142.00	
12-13	1479347047	ANDERSON JACOBSON, INC	11/01/79	RENTAL FOR ACOUSTIC COUPLER FOR NOV	23.00	
12-13	1479347045	ANDERSON JACOBSON, INC	11/01/79	RENTAL FOR ACOUSTIC COUPLER FOR THE MONTH OF DECEMBER	870.62	
12-14	1479346006	DIALCOM, INCORPORATED	10/12/79-01/30/80	300 US POSTAL STAMPS ARCHITECTURE COMMEMORATIVE	45.00	
12-14	1479346005	DIALCOM, INCORPORATED	11/01/79	300 US POSTAL STAMPS	45.00	
11-07	1579311101	POSTMASTER	10/01/79		545.01	
12-18	20793502085	POSTMASTER	11/19/79		217.91	
11-30	20793505223	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		298.07	
11-30	20793535419	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			
12-31	20800022865	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			
<b>TOTAL</b>					<b>17,102.86</b>	

OFFICE OF HON. LESTER L WOLFF  
OFFICIAL EXPENSES

10-31	0279305351	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,335.63
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11-30	0279335228	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	PAPER FOR CONGRESSIONAL NEWSLETTER	1,288.18
12-31	0280002305	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	PAPER FOR CONGRESSIONAL NEWSLETTER	1,336.68
10-05	0679278009	SAXON PAPER - NEW YORK	09/20/79	2-PRINTING PLATES - FOR CONG. RECORD REPRINT - 1 FOR NEWSLETTER	445.80
10-05	0679278008	LEVOLT PRINTING	08/06/79	CONGRESSIONAL NEWSLETTER VOLUME 15 NO. 4, MAKEUP AND PRINTING OF 165,000 COPIES.	2,904.00
11-26	0679330003	SEVATOR PRINTING CORP	11/01/79	MAILING SERVICE FOR NEWSLETTER VOL 15 NO. 4, 'PETRO-POLITICS'	550.00
12-12	0679346017	REISE LETTER SERVICE, INC	11/19/79	MAILING SERVICE FOR NEWSLETTER VOL 15 NO. 4, 'PETRO-POLITICS'	320.00
10-31	0679303593	JOSEPH TANENBAUM	10/01/79-10/30/79	RENT 25-07 42ND AVE BAYSIDE NY 11360	481.50
10-31	0679303594	JOSEPH TANENBAUM	10/01/79-10/30/79	RENT 136 MAIN STREET PORT WASHINGTON NY 11050	320.00
11-29	0679333017	JOSEPH TANENBAUM	11/01/79-11/30/79	RENT 25-07 42ND AVE BAYSIDE NY 11360	481.50
11-29	0679333018	JOSEPH TANENBAUM	11/01/79-11/30/79	RENT 136 MAIN STREET PORT WASHINGTON NY 11050	320.00
12-20	0679353590	JOSEPH TANENBAUM	12/01/79-12/30/79	RENT 25-07 42ND AVE BAYSIDE NY 11360	481.50
12-20	0679353591	JOSEPH TANENBAUM	12/01/79-12/30/79	RENT 136 MAIN STREET PORT WASHINGTON NY 11050	320.00
10-05	0679278252	MCKEIGE AND COMPANY INC	09/26/79-09/25/79	ELECTRICITY SERVICE FOR DISTRICT OFFICE AT 214-07 42ND AVE, BAYSIDE, NEW YORK	34.00
10-10	0679283224	CON EDISON	08/24/79-08/23/79	ELECTRICITY SERVICE FOR DISTRICT OFFICE AT 214-07 42ND AVE, BAYSIDE, NEW YORK	27.94
10-18	0679291236	COFFEE SYSTEM OF WASHINGTON D C	10/11/79	COFFEE SUPPLIES FOR SERVING CONGRESSIONAL GUESTS	36.70
10-18	0679291234	COFFEE SYSTEM OF WASHINGTON D C	10/11/79	COFFEE SUPPLIES FOR SERVING CONGRESSIONAL GUESTS	52.50
11-06	0679310195	ROBERT ZIMMERMAN	08/14/79	COFFEE SUPPLIES FOR SERVING CONGRESSIONAL GUESTS	4.70
11-13	0679317173	CON EDISON	08/14/79	PURCHASE OF WALSD POWER TAPE FOR OFFICE USE - REIMBURSEMENT	6.24
11-19	0679323029	COFFEE SYSTEM OF WASHINGTON D C	08/14/79	ELECTRICITY SERVICE FOR DISTRICT OFFICE AT 214-07 42ND AVENUE, BAYSIDE, NEW YORK	29.09
11-26	0679330065	DAVID R RAMAGE	09/25/79-10/25/79	COFFEE SUPPLIES FOR SERVING CONGRESSIONAL GUESTS	34.35
11-26	0679330063	SUSAN HARDESTY	10/31/79	COFFEE SUPPLIES FOR SERVING CONGRESSIONAL GUESTS	10.00
11-26	0679330062	COFFEE SYSTEM OF WASHINGTON D C	11/09/79	DESK NAMEPLATES: SUSAN HARDESTY, BARBARA HANER	3.55
11-30	0679334104	COFFEE SYSTEM OF WASHINGTON D C	06/29/79-09/30/79	TAXI FARE TO AND FROM WHITE HOUSE ON OFFICIAL BUSINESS	35.70
12-06	0679340058	XEROX CORPORATION	11/28/79	COFFEE SUPPLIES FOR SERVING CONGRESSIONAL GUESTS	67.27
12-06	0679340058	XEROX CORPORATION	11/28/79	NET USAGE CHARGE	41.25
12-20	0679354096	SCOTT FIELDS	12/03/79	DUAL PAPER 8 1/2 X 11 FOR DISTRICT OFFICE, PORT WASHINGTON, NEW YORK	45.00
12-20	0679354093	COFFEE SYSTEM OF WASHINGTON D C	12/03/79	REIMBURSEMENT FOR RENTAL OF EQUIPMENT FOR REPORT	10.00
10-18	1179291052	NEW YORK TELEPHONE COMPANY	09/22/79	REIMBURSEMENT FOR RENTAL OF EQUIPMENT FOR REPORT	268.97
10-18	1179291052	NEW YORK TELEPHONE COMPANY	09/22/79	COFFEE SUPPLIES FOR SERVING CONGRESSIONAL GUESTS	181.34
11-06	1179310087	NEW YORK TELEPHONE	10/01/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	38.08
11-19	1179323017	NEW YORK TELEPHONE	10/04/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	192.43
11-19	1179334034	NEW YORK TELEPHONE	10/22/79	LOCAL AND LONG DISTANCE TELEPHONE CHARGES FOR PORT WASHINGTON DISTRICT OFFICE	195.62
11-30	1179334033	NEW YORK TELEPHONE	11/04/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	247.34
12-12	1179346046	NEW YORK TELEPHONE COMPANY	11/22/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	213.46
10-04	2278927452	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	467.54
10-25	2278928457	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	464.10
11-08	22793312002	C & P TELEPHONE	09/30/79	TOTAL TOLL CHARGES FOR WASH CONGRESS OFFICE FOR PERIOD ENDING 10-31-79	214.45
11-30	2279334011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	214.45
12-04	2279338454	CHESAPEAKE & POTOMAC TELEPHONE CO	09/27/79-10/02/79	REIMB FOR AIR TRAVEL FROM WASHINGTON, D.C. TO NEW YORK, NEW YORK AND RETURN	102.00
10-10	11792983048	LESTER L WOLFF	10/12/79-10/16/79	REIMB FOR AIR TRAVEL FM WASH, D.C. TO NEW YORK, NY AND RTN	102.00
10-23	1279298602	LESTER L WOLFF	10/19/79-10/22/79	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON, DC TO NEW YORK AND RETURN	102.00
11-06	1279310066	LESTER L WOLFF	08/05/79	REIMBURSEMENT FOR AIR TRAVEL FROM NEW YORK, NY TO WASHINGTON, DC ON OFF BUSS	49.00
11-08	1279312138	LESTER L WOLFF	10/26/79-10/30/79	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON, DC TO NEW YORK, NY & RTN ON OFF BUSS	102.00
11-08	1279312138	LESTER L WOLFF	10/26/79-10/30/79	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON, DC TO NEW YORK, NY & RTN ON OFF BUSS	102.00
11-16	1279325016	LESTER L WOLFF	11/04/79-11/07/79	REIMBURSEMENT OF AIR FARE FROM WASHINGTON DC TO NEW YORK, NY & RTN ON OFF BUSS	102.00
11-26	1279330011	LESTER L WOLFF	11/09/79-11/13/79	REIMBURSEMENT OF AIR TRAVEL FROM WASHINGTON DC TO NEW YORK, NY & RTN ON OFF BUSS	102.00
12-06	1279340014	LESTER L WOLFF	11/16/79-11/27/79	REIMBURSEMENT OF AIR TRAVEL FROM WASHINGTON DC TO NEW YORK, NY & RTN ON OFF BUSS	102.00
12-12	12793496020	LESTER L WOLFF	12/01/79-12/02/79	TRAVEL TO NEW YORK, NEW YORK AND RETURN TO WASH, DC ON OFFICIAL BUSINESS	102.00
12-21	12793550064	LESTER L WOLFF	09/27/79-10/02/79	REIMBURSEMENT FOR TRAVEL WASH, D.C. TO NEW YORK, NY & RETURN ON OFFICIAL BUSINESS	102.00
10-10	13792835056	ROBERT ZIMMERMAN	09/30/79-10/05/79	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, D.C. TO NEW YORK, NEW YORK AND RETURN	60.00
10-12	13792840008	ALBERT F KIMBALL	10/12/79-10/16/79	ROUND TRIP AIRTRAK PENN STATION NEW YORK, UNION STATION, WASH DC	102.00
10-23	13792960038	ROBERT ZIMMERMAN	10/19/79-10/22/79	REIMBURSEMENT FOR AIR TRAVEL FROM WASH, D.C. TO NEW YORK, NY AND RETURN ON OFFICIAL BUS	102.00
11-06	13793100118	ROBERT ZIMMERMAN	10/19/79-10/22/79	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON, DC TO NEW YORK AND RETURN	60.00
11-07	1379311014	ALBERT F KIMBALL	09/21/79	AIRTRAK ROUND TRIP BETWEEN PENN STATION, NEW YORK CITY, AND WASHINGTON, D.C.	30.00
11-08	1379311014	ALBERT F KIMBALL	10/26/79-10/30/79	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON, DC TO NEW YORK, NY & RETURN ON OFF BUSS	102.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
11-13	1379317045	ALBERT F KIMBALL	10/28/79-11/02/79	AMTRAK ROUND TRIP - PENN STATION NEW YORK CITY TO UNION STATION, WASHINGTON, DC	64.00
11-19	1379323002	ROBERT ZIMMERMAN	11/02/79-11/07/79	REIMBURSEMENT OF AIR FARE FROM WASHINGTON DC TO NY & RETURN ON OFCL BUSS.	102.00
11-26	1379330007	ROBERT ZIMMERMAN	11/06/79-11/13/79	REIMBURSEMENT FOR AIR TRAVEL FROM WASH DC TO NEW YORK NY & RTN ON OFCL BUSS	102.00
11-26	1379330004	ALBERT F KIMBALL	11/12/79-11/16/79	AMTRAK ROUNDTRIP - PENN. STATION NYC TO UNION STATION, WASHINGTON, DC & RETURN	64.00
12-06	1379340009	ALBERT F KIMBALL	11/29/79-11/29/79	REIMB FOR TRAIN TRAVEL BETWEEN PENN STATION, NEW YORK & WASHINGTON, D.C	59.00
12-06	1379340005	ROBERT ZIMMERMAN	11/30/79-11/27/79	REIMB FOR AIR TRAVEL BETWEEN NEW YORK AND RETURN TO WASH DC ON OFCL BUSINESS	102.00
12-12	1379346010	ROBERT ZIMMERMAN	11/30/79-12/03/79	TRAVEL TO NEW YORK NEW YORK & RETURN TO WASHINGTON, D.C. ON OFFICIAL BUSINESS	102.00
10-18	1479291047	HAZELTINE CORPORATION	10/01/79-10/31/79	COUPLERS IN CONGRESSIONAL OFFICE COMPUTER EQUIPMENT	100.00
11-26	1479350016	HAZELTINE CORPORATION	11/01/79-12/31/79	MONTHLY RENTAL CONTRACT FOR COMPUTER EQUIPMENT	45.00
12-20	1479354018	HAZELTINE CORPORATION	12/01/79-12/31/79	MONTHLY RENTAL CONTRACT FOR COMPUTER EQUIPMENT (COUPLER)	45.00
10-09	1579282030	POSTMASTER	09/19/79	300 \$ .15 STAMPS	45.00
11-19	1579323001	ALBERT F KIMBALL	10/31/79	POSTAGE RE MAILING OF MEMBER'S ARTICLE TO USA TODAY EXPRESS MAIL SVC FROM WASH/ NY, NY	100.00
11-27	1579331123	POSTMASTER	10/31/79	2,500 \$ .15 POSTAGE STAMPS	75.00
10-31	2079305215	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		515.00
11-30	2079335402	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		413.72
12-31	2080002244	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		2,093.44
<b>TOTAL</b>					<b>19,423.50</b>

OFFICE OF HON. LESTER L WOLFF—Continued

OFFICE OF HON. HOWARD WOLPE

OFFICIAL EXPENSES

10-31	0279305353	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	COST OF PRINTING NEWSLETTER	879.00
11-30	0279335231	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	COST OF PRINTING NEWSLETTER	915.00
12-31	0280002309	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	COST OF PRINTING NEWSLETTER	915.00
10-09	0679282012	CANTRELL/GUTTER PRINTING, INC.	08/01/79	PAYMENT FOR PRINTING OF NEWSLETTER	3,058.21
12-17	0679351012	CANTRELL/GUTTER PRINTING, INC.	11/14/79	PRINTING OF NEWSLETTER	554.05
12-28	0679362021	CANTRELL/GUTTER PRINTING, INC.	12/03/79	PRINTING OF NEWSLETTER	353.77
12-28	0679362020	CANTRELL/GUTTER PRINTING, INC.	12/14/79	PRINTING OF NEWSLETTER	1,904.27
10-31	0979303595	QUEENS CAMPING CENTER, INC	10/01/79-10/30/79	RENT MOBILE	365.00
10-31	0979303596	CARL N FOLK	10/01/79-10/30/79	RENT 142 N KALAMAZOO WALL KALAMAZOO MI 49007	980.00
10-31	0979303597	MITCHELL STARR	10/01/79-10/30/79	RENT 33 CAPITAL, N.E. BATTLE CREEK MI 49014	300.00
11-29	0979333019	QUEENS CAMPING CENTER, INC	11/01/79-11/30/79	RENT MOBILE	365.00
11-29	0979333020	CARL N FOLK	11/01/79-11/30/79	RENT 142 N KALAMAZOO WALL KALAMAZOO MI 49007	980.00
11-29	0979333021	MITCHELL STARR	11/01/79-11/30/79	RENT 33 CAPITAL, N.E. BATTLE CREEK MI 49014	300.00
12-20	0979353592	QUEENS CAMPING CENTER, INC	12/01/79-12/30/79	RENT MOBILE	365.00
12-20	0979353593	CARL N FOLK	12/01/79-12/30/79	RENT 142 N KALAMAZOO WALL KALAMAZOO MI 49007	980.00
12-20	0979353594	MITCHELL STARR	12/01/79-12/30/79	RENT 33 CAPITAL, N.E. BATTLE CREEK MI 49014	300.00
10-05	1079278266	XEROX CORPORATION	07/01/79-12/30/79	MONTHLY CHARGE FOR MONTH OF JULY	19.60
10-09	1079282332	KWIK PRINT	07/25/79	MONTHLY ENERGY CARDS FORS (OFFICIAL USE ONLY)	1,589.06
10-09	1079282331	KWIK PRINT	08/25/79	PRINTING FOR POST CARDS FOR OFFICIAL USE ONLY	2,115.30
10-09	1079282229	ARBOR OIL COMPANY	08/08/79	SCHEDULE CARDS	385.20
10-09	1079282223	DAVID R RAHWAGE	09/20/79	GAS AND SERVICE FOR DISTRICT OFFICE MOBILE VAN (OFFICIAL USE ONLY)	58.00
10-09	1079282221	ENVIRONMENTAL STUDY CONFERENCE	09/04/79	CALLING CARDS FOR REP. HOWARD WOLPE QUANTITY: 1,000	290.00
10-17	1079290350	CONGRESSIONAL QUARTERLY INC	10/01/79	PAYMENT FOR PRINTING 1500 AUG-2 STATUS REPORTS	230.00
10-17	1079290348	CONGRESSIONAL QUARTERLY INC	10/17/79	RENEW SUB FOR CONGRESSIONAL QUARTERLY FOR DIST OFFICE IN KALAMAZOO 1-1-80 12-31-80	276.00



10-18	10793291241	BOB ELLS	10/01/79	REIMB FOR PURCHASE OF EXTENSION CORD FOR OFFICE - 33 CAPITAL AVE., N.E.	2.68
10-18	10793291240	DAVID R RAMAGE	09/26/79	PAYMET FOR CONGRESSIONAL RECORD PRINTINGS	13.50
10-18	10793291094	CONSUMERS POWER CO.	08/28/79-09/26/79	142 N. KALAMAZOO MALL KALAMAZOO, MICHIGAN 49007 (D. O.) ELECTRICAL SERVICE	77.85
10-18	10793291092	CONSUMERS POWER CO.	08/21/79-09/25/79	33 CAPITAL AVENUE, N.E. BATTLE CREEK, MICH (D.O.) ELECTRICAL SERVICE	17.98
10-18	10793291090	TIM HAFNER	07/11/79-09/08/79	MOBILE SERVICE OFFICE GAS & MISCELLANEOUS SERVICE	292.00
10-18	10793291088	DELORES A. COONEY	09/20/79-09/21/79	STATE DEPT CONFERENCE DETROIT, MI - 9/21/79 MILEAGE 301 MI AT 17 A MI (CASEWK TRAINING)	1.25
10-18	10793291087	DELORES A. COONEY	09/20/79	STATE DEPT CONFERENCE DETROIT, MI - 9/21/79 PARKING - ONE DAY (CASEWK TRAINING)	5.17
10-18	10793291086	DELORES A. COONEY	09/20/79	STATE DEPARTMENT CONFERENCE DETROIT, MI 9/21/79 DINNER (CASEWORK TRAINING)	3.98
10-18	10793291085	DELORES A. COONEY	09/20/79	STATE DEPT CONF DETROIT, MI - 9/21/79 HTL/ACCOMMDNTS F/SELF & MERILEE MISHAL (CASEWK TRNG)	24.36
10-18	10793291083	HOUSE RECORDING STUDIO	09/12/79-09/27/79	RADIO TAPES	48.25
10-18	10793291081	MERILEE MISHALL	09/21/79	STATE DEPARTMENT CONFERENCE DETROIT, MI - 9/21/79 LUNCH (CASEWORK TRAINING)	8.21
10-18	10793291080	MERILEE MISHALL	09/20/79	STATE DEPARTMENT CONFERENCE DETROIT, MI - 9/21/79 DINNER (CASEWORK TRAINING)	3.12
10-29	10793202216	DAVID R RAMAGE	10/01/79	CERTIFICATES	94.50
10-29	10793202180	CITY OF BATTLE CREEK	08/28/79	PAYMENT FOR MAGNETIC TAPE LISTING OF SENIOR CITIZENS	288.00
10-29	10793299217	DAVID R RAMAGE	10/09/79	PAYMENT FOR PRINTED SCHEDULES	23.97
10-29	10793299167	XEROX CORPORATION	07/31/79-08/30/79	PAYMENT FOR COPY OVERAGE MONTH OF AUGUST	3.35
10-29	10793299166	HASTINGS BANNER	10/10/79	TO PAY AD SEEKING OFFICE MANAGER FOR DISTRICT OFFICE (33 CAPITAL AVE., N.E.)	34.65
10-29	10793299165	WASHINGTON MONTHLY	10/30/79	TO PAY FOR YRLY. SUBSCRIPTION FROM 11-7/79 TO 10-31-80	20.00
10-31	1079303343	ENQUIRER AND NEWS	10/15/79	PAYMENT FOR AD SEEKING OFFICE MANAGER FOR BATTLE CREEK, MI, 33 CAPITAL AVE, NE	28.62
10-31	1079303339	SUBURBAN NEWS	10/01/79-10/30/79	NEW YORK TIMES SUBSCRIPTION (DAILY AND SUNDAY)	42.28
11-16	1079320156	CONSUMERS POWER CO	09/26/79	ELECTRICAL SERVICE FOR 9-26 THRU 10-25 1979 FOR DIST OFC 142 N. KALAMAZOO MALL	18.50
11-16	1079320155	BELLEVIEW GAZETTE	10/26/79	PAYMENT FOR AD SEEKING OFFICE MANAGER FOR BATTLE CREEK OFFICE	1.64
11-16	1079320154	CONSUMERS POWER CO	09/25/79-10/25/79	ELECTRICAL SERVICE FOR 9-25 THRU 10-25 1979 FOR DIST OFC 33 CAPITAL AVE, NE	19.37
11-16	1079320146	KALAMAZOO GAZETTE	10/16/79	PAYMENT FOR AD SEEKING OFFICE MANAGER FOR BATTLE CREEK OFFICE	25.08
11-16	1079320140	INDEPENDENT NEWSPAPERS, INC.	10/16/79	PAYMENT FOR ADVERTISING TO SECURE OFFICE MANAGER FOR BATTLE CREEK OFFICE	7.35
11-16	1079320138	WOLVERINE PRESS	10/24/79	PRINTING OF OPINION FORMS	368.50
11-16	1079320136	WOLVERINE PRESS	10/24/79	PRINTING OF CONSTITUENT SERVICE FORMS	906.65
11-22	10793295050	JEANNE BARAKA	10/19/79	FUEL - MOBILE OFFICE	16.00
11-22	10793295049	DRUE KRAHEER	09/28/79-10/04/79	REFRESHMENTS - OFFICIAL USE ONLY TOWN MEETING - KAL	65.99
11-22	10793295045	JENNIE BARAKA	10/11/79	OFFICE SUPPLIES, XEROX PAPER	10.09
11-22	10793295043	SUSAN ENGHART	10/01/79	OFFICE SUPPLIES - MATERIALS FOR BANNER	16.53
11-27	1079331313	THE ALMANAC	10/15/79	FOUR COPIES OF THE 5TH EDITION ALMANAC OF AMERICAN POLITICS	32.85
11-27	1079331311	CONSUMERS POWER CO	09/26/79-10/25/79	PAYMENT FOR ELECTRICAL SERVICE FOR DISTRICT OFFICE 142 N. KALAMAZOO MALL	42.28
11-27	1079331114	HOUSE RECORDING STUDIO	10/26/79	RADIO TAPES	43.75
11-30	1079331111	XEROX CORPORATION	09/18/79-09/30/79	XEROX OVERAGE CHARGE FOR THE MONTH OF SEPTEMBER FOR KALAMAZOO OFFICE	13.70
11-30	1079331107	XEROX CORPORATION	08/30/79-09/30/79	XEROX OVERAGE CHARGE FOR THE MONTH OF SEPTEMBER FOR WASHINGTON OFFICE	59.28
11-30	1079331106	MERILEE MISHALL	09/29/79-11/10/79	REIMBURSEMENT FOR PURCHASE OF PAPER SUPPLIES	85.74
12-17	1079351215	CONGRESSIONAL QUARTERLY INC	12/17/79	RENEWAL SUBSCRIPTION FOR CONG QUARTERLY 3-1-80 TO 2-28-81	315.00
12-20	1079354105	CONSUMERS POWER CO	10/25/79-11/28/79	PAYMENT FOR ELECTRICAL SERVICE FOR DISTRICT OFFICE 33 CAPITAL AVE., N.E.	25.75
12-20	1079354101	CONSUMERS POWER CO	10/25/79-11/28/79	PAYMENT FOR ELECTRICAL SERVICE FOR DISTRICT OFFICE, 142 N. KALAMAZOO MALL	58.54
10-09	1793282064	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE TELEPHONE SERVICE 33 CAPITAL AVE., N.E. BATTLE CREEK, MICH 49017	243.84
10-18	1792910554	GSA, OAD, FINANCE DIVISION	09/18/79	REIMBURSEMENT FOR DISTRICT OFFICE PHONE SERVICE - 33 CAPITAL AVE., N.E.	294.05
10-18	179291027	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE TELEPHONE SERVICE	47.60
10-31	1793303128	MICHIGAN BELL TELEPHONE CO.	10/01/79-10/31/79	PAYMENT FOR OCTOBER TELEPHONE BILL FOR DISTRICT OFFICE	170.86
11-16	179320059	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICES FOR KALAMAZOO OFFICE 142 N. KALAMAZOO MALL	47.60
11-16	179320058	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICES FOR BATTLE CREEK DISTRICT OFFICE, 33 CAPITAL AVE., NE	116.05
11-16	179331074	MICHIGAN BELL TELEPHONE CO.	11/01/79-11/30/79	PAYMENT FOR TELEPHONE BILL FOR DISTRICT OFFICE, 142 N. KALAMAZOO MALL	186.10
12-14	1793348004	GSA, OAD, FINANCE DIVISION	11/18/79	PAYMENT FOR TELEPHONE CHARGES FOR DISTRICT OFFICE, 142 N. KALAMAZOO MALL	183.59
12-17	179351064	GSA, OAD, FINANCE DIVISION	11/18/79	PAYMENT FOR DISTRICT OFFICE PHONE SERVICES (BATTLE CREEK OFFICE)	299.52
12-28	179354026	MICHIGAN BELL TELEPHONE CO.	12/01/79	PAYMENT FOR TELEPHONE SERVICE FOR DISTRICT OFFICE, 142 N. KALAMAZOO MALL	345.95
12-28	179362073	GSA, OAD, FINANCE DIVISION	06/20/79	PAYMENT FOR DISTRICT OFFICE PHONE SERVICES 142 N KALAMAZOO MALL	25.35
11-09	2179332006	WESTERN UNION TELEGRAPH COMPANY	10/31/79	PAYMENT FOR TELEGRAPH SERVICES	332.08
10-04	2279277140	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	31.04
10-18	2279291006	C & P TELEPHONE	08/31/79	PAYMENT FOR WASHINGTON TELEPHONE TOLL CHGS	206.09
10-25	2279298057	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	11.74
10-29	22793203031	C & P TELEPHONE	09/30/79	MONTHLY BILL (SEPT 30, 1979) - LONG DISTANCE CHARGES	11.74



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-29	2279332013	C & P TELEPHONE	10/31/79	MONTHLY D.C. PHONE BILL	9.84	9.84
12-04	2279338052	CHESEAPEAKE & POTOMAC TELEPHONE CO.	10/31/79	LOCAL TELEPHONE SERVICE	241.87	241.87
10-29	1279302054	CAPITOL HILL ASSOC	09/21/79-09/24/79	PAYMENT FOR ROUND TRIP TICKET TO DISTRICT FOR REP. HOWARD WOLPE (9/21,9/24/79)	173.00	173.00
10-29	1279302052	CAPITOL HILL ASSOC	09/28/79-10/07/79	PAYMENT FOR ROUND TRIP TICKET TO DISTRICT FOR REP. HOWARD WOLPE (9/28-10/7/79)	180.00	180.00
11-14	1279318052	CAPITOL HILL ASSOC	10/19/79-10/21/79	PAYMENT FOR REP. HOWARD WOLPE'S ROUNDTRIP TRAVEL TO DISTRICT	15.00	15.00
11-27	1279331021	CAPITOL HILL ASSOC	04/15/79-04/21/79	ROUND TRIP TRAVEL FOR REP. H. WOLPE (11/9 - 11/12)	176.00	176.00
10-18	1379291027	CAPITOL HILL ASSOC	09/21/79-09/30/79	REIMBURSEMENT FOR ROUND TRIP TO DISTRICT (9/21 - 30, 1979) JIM MARGOLIS	168.00	168.00
10-23	1379596015	CAPITOL HILL ASSOC	09/21/79-09/28/79	REIMB FOR TRAVEL TO THE DIST. ROUND TRIP 9/21 - 28, 1979) MICHAEL HUMPHREYS	170.00	170.00
11-16	13795318015	JEANNE BARAKA	09/19/79-09/23/79	REIMB FOR ROUNDTRIP AIR FARE FOR JEANNE BARAKA (STAFF MEMBER) (9/19-23, 1979)	152.00	152.00
11-22	1379532004	BROU RAMER	04/16/79-04/22/79	REIMBURSEMENT FOR ROUND TRIP PLANE FARE TO WASHINGTON FOR STAFF CONFERENCE	184.00	184.00
11-29	1479282035	HAZELTINE CORPORATION	11/01/79-11/07/79	R/T AIRFARE - KALAMAZOO/D.C./ KALAMAZOO POLICY MEETING	184.00	184.00
10-09	1479282035	HAZELTINE CORPORATION	08/01/79-08/31/79	MONTHLY RENTAL CONTRACT FEE FOR COMPUTER COUPLER AND H 1510	80.00	80.00
10-29	1479302031	TERMINAL DATA CORPORATION	08/01/79-10/31/79	PAYMENT FOR DATA PROCESSING SERVICES FOR MONTH OF AUGUST	947.02	28.50
10-29	1479302030	DMC	09/01/79-09/30/79	PAYMENT FOR LEASE OF COMPUTER EQUIPMENT	674.22	674.22
10-29	1479299059	HAZELTINE CORPORATION	09/01/79-10/31/79	PAYMENT FOR DATA PROCESSING SERVICES SEPTEMBER 1979	80.00	80.00
10-31	1479303033	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	PAYMENT FOR MONTHLY RENTAL CONTRACT	180.00	180.00
11-06	1479310038	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	PAYMENT FOR MONTH OF OCTOBER FOR USE OF RENTAL COMPUTER EQUIPMENT	642.56	642.56
11-13	1479317018	DATATEL INC.	07/01/79-07/31/79	RENTAL OF COMPUTER EQUIPMENT	635.54	635.54
11-13	1479320057	DATATEL INC.	10/01/79-10/31/79	PAYMENT FOR JULY STATEMENT	60.00	60.00
11-16	1479320056	HAZELTINE CORPORATION	08/10/79	MONTHLY RENTAL FEE	53.95	53.95
11-19	1479323019	TEXAS INSTRUMENTS, INC. (AREA 50)	09/30/79	PAYMENT FOR REPAIRS ON COMPUTER EQUIPMENT IN DISTRICT OFC. 142 N. KALAMAZOO MALL	225.40	225.40
11-19	1479323018	TEXAS INSTRUMENTS, INC. (AREA 50)	09/30/79	PAYMENT FOR REPAIRS ON COMPUTER EQPMNT IN DIST OFC. 33 CAPITAL AVE., NE BATTLE CREEK, MICH.	180.00	180.00
11-27	1479331049	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	MONTHLY PAYMENT FOR TERMINAL AND COUPLER FOR COMPUTER FROM 12-1-79 TO 12-31-79.	183.60	183.60
11-27	1479331030	FEDERAL DATA CORPORATION	10/01/79-10/31/79	MONTHLY PAYMENT FOR COMPUTER TERMINAL FOR NOVEMBER	183.60	183.60
11-29	1479332011	FEDERAL DATA CORPORATION	11/05/79	MONTHLY PAYMENT FOR COMPUTER TERMINAL FOR OCTOBER	28.50	28.50
11-29	1479348007	DATATEL INC.	11/29/79	PAYMENT FOR COMPUTER EQUIPMENT	1,079.88	1,079.88
12-17	1479351056	FEDERAL DATA CORPORATION	12/01/79-12/31/79	PAYMENT FOR DATA PROCESSING SERVICES FOR MONTH OF NOVEMBER 1979	183.60	183.60
12-17	1479351055	TERMINAL DATA CORPORATION	12/01/79-12/31/79	PAYMENT FOR DATA PROCESSING SERVICES	28.50	28.50
12-20	1479354020	HAZELTINE CORPORATION	12/01/79-12/31/79	PAYMENT FOR COMPUTER EQUIPMENT	60.00	60.00
12-20	1479354019	TERMINAL DATA CORPORATION	12/01/79-12/31/79	MONTHLY COMPUTER RENTAL	37.30	37.30
10-31	2079305224	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	PAYMENT FOR HYTYPE II FILM RIBBONS AT \$3.10	828.71	828.71
11-30	2079335421	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		583.57	583.57
12-31	2080002267	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		2,111.32	2,111.32
<b>TOTAL</b>					<b>35,576.70</b>	
09-27	1079290334	AMERICAN ASSOC FOR ADVANCE OF SCIENCE	09/27/79	REFUND OF SUBSCRIPTION	(17.00)	(17.00)
<b>TOTAL</b>					<b>(17.00)</b>	<b>(17.00)</b>

OFFICE OF HON. ANTONIO BORJA WON PAT

OFFICIAL EXPENSES

10-31	0279305356	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	509.17
11-30	0279305324	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	524.17
12-31	0279300231	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	524.17
10-31	0679288011	ASMAN CUSTOM PHOTO SERVICE, INC	09/21/79-10/31/79	8.40
10-15	0679288018	HOGGARD, SMITH & ASSOC. INC.	09/19/79-10/15/79	1,500.00
10-19	0679289208	HOGGARD, SMITH & ASSOC. INC.	09/01/79-09/18/79	1,000.00
11-30	0679317014	ASMAN CUSTOM PHOTO SERVICE, INC	10/01/79-10/31/79	93.65
11-30	0679317014	CANNON COMMUNICATIONS	11/20/79	850.00
12-06	0679310011	CANNON COMMUNICATIONS	11/28/79	100.00
12-17	0679310011	RECORD COMPOSITION COMPANY	11/23/79	239.09
12-31	0679310018	ANAGRAM CORPORATION	12/04/79	1,000.00
12-31	0679355003	DAVID R BANAGE	12/05/79	430.00
10-31	0679303588	NEW ERA, INC	10/01/79-10/30/79	1,000.00
10-31	0679303588	ED & JOE INC	10/01/79-10/30/79	1,000.00
10-31	0679303588	NEW ERA, INC	11/01/79-10/30/79	1,000.00
11-29	0679333022	NEW ERA, INC	11/01/79-11/30/79	1,000.00
11-29	0679333023	ED & JOE INC	12/01/79-12/30/79	1,000.00
11-29	0679333566	NEW ERA, INC	12/01/79-12/30/79	1,000.00
12-20	0679333566	ED & JOE INC	12/01/79-12/30/79	1,000.00
12-20	0679271790	GEORGE C EUSTAQUIO	08/21/79-08/28/79	84.76
10-04	1079283047	BORINDA CO	09/25/79	15.00
10-10	1079283045	XEROY CORPORATION	07/05/79-08/06/79	27.37
10-10	1079288275	C CHRISTOPHER FORD	09/17/79-10/08/79	196.88
10-15	1079288275	C CHRISTOPHER FORD	09/17/79-10/06/79	186.60
10-15	1079288270	C CHRISTOPHER FORD	09/16/79	6.00
10-15	1079288144	HOUSE RECORDING STUDIO	10/15/79	61.00
10-18	1079281338	CONGRESSIONAL PHOTO SHOPPE	10/09/79	42.00
10-18	107931337	CONGRESSIONAL PHOTO SHOPPE	10/09/79	276.15
10-18	107931336	CRUIZ SERVICE STATION	09/01/79-09/30/79	800.00
10-31	1079303358	CONGRESSIONAL QUARTERY INC.	10/30/79	30.00
10-31	1079303346	JO D COLEMAN	10/19/79	85.36
10-31	1079303349	BORJA CO	10/16/79	15.00
10-31	1079303174	XEROY CORPORATION	08/06/79-09/10/79	15.00
10-31	1079303174	VISUAL IMAGES	10/04/79	19.50
11-07	1079303178	PACIFIC MEDIA, INC	10/08/79-01/27/80	61.00
11-13	107931198	DAVID R BANAGE	10/25/79	18.00
11-22	1079323240	HOUSE RECORDING STUDIO	10/01/79-10/31/79	3.00
11-22	1079323239	NATIONAL GEOGRAPHIC SOCIETY	11/02/79	800.00
11-29	1079333351	JON D COZAN	11/20/79	137.80
11-29	1079333349	CRUIZ SERVICE STATION	10/29/79-10/31/79	104.00
11-29	1079333012	OFFICE OF RECORDS AND REGISTRATION	10/29/79-11/17/79	332.10
12-06	1079340342	ROGER G STILLWELL	11/02/79-11/14/79	2.42
12-06	1079340340	XEROX CORPORATION	09/10/79-09/30/79	172.80
12-06	1079340102	DAVID R BANAGE	11/20/79	14.70
12-07	1079340033	ARMY TIMES PUBLISHING CO.	11/26/79-11/25/80	14.70
12-17	1079351059	COUNCIL OF STATE GOVERNMENTS	11/05/79	107.75
12-17	1079351052	CRUIZ SERVICE STATION	11/01/79-11/30/79	32.00
12-21	1079351051	ANTONIO B WON PAT	11/30/79	6.00
12-21	1079355075	HOUSE RECORDING STUDIO	11/01/79-11/30/79	69.11
10-10	1179283022	GSA, OAD, FINANCE DIVISION	08/16/79-09/15/79	3,087.15
10-10	1179283023	RCA GLOBAL COMMUNICATION, INC	10/08/79-11/07/79	32.84
10-31	1179303134	GUAM TELEPHONE AUTHORITY	10/08/79-11/07/79	41.00
10-31	1179303133	GUAM TELEPHONE AUTHORITY	10/08/79-11/07/79	34.00
10-31	1179303132	GUAM TELEPHONE AUTHORITY	09/16/79-10/15/79	1,637.75
11-07	1179311061	RCA GLOBAL COMMUNICATION, INC	10/08/79-10/15/79	1,637.75
		PHOTOS FOR NEWSLETTER		
		PREPARATION & ANALYSIS OF CONSTITUENT COMMUNICATION PROGRAM/SURVEY OF ISSUES		
		PREPARATION & ANALYSIS OF CONSTITUENT COMMUNICATION PROGRAM/SURVEY OF ISSUES		
		NEWSLETTER PHOTOS		
		NEWSLETTER REPORT TO CONSTITUENTS		
		ADDITIONAL TYPESETTING CHARGES ON NEWSLETTER #4		
		PRINTING NEWSLETTER NO. 4		
		NEWSLETTER ENVELOPES		
		LABELING ENVELOPES FOR NEWSLETTER MAILING		
		RENT GUAM OFFICE SUPPLY BLDG		
		RENT GUAM OFFICE SUPPLY BLDG		
		RENT GUAM OFFICE SUPPLY BLDG		
		EXPENSES FOR HOTEL & CAB ATTENDANCE & PACIFIC BASIN GOV'S CONF FOR CONG WON PAT		
		TRANSFER VIDEO TAPE -- REPORT TO CONSTITUENTS		
		OVERAGE ON MONTHLY COPY ALLOTMENT 1 MONTH		
		MISCELLANEOUS TAXI AND PARKING		
		MEALS - HONOLULU, PONAPE, SAIPAN		
		HONOLULU 9/17 - 9/20 PONAPE 9/20 - 9/22 SAIPAN 10/2 - 10/6		
		VIDEO TAPE REPORTS TO CONSTITUENTS CC		
		VIDEO TAPE REPORTS TO CONSTITUENTS		
		MOVIE FILM (UNAVAILABLE THRU STAIRWAY ST) F/INITIAL PREP OF VIDEO TAPE RPTS TO CONSTI		
		MOVIE FILM (UNAVAILABLE THRU STAIRWAY ST) F/INITIAL PERP OF VIDEO TAPE RPTS TO CONSTI		
		1 MONTH'S GASOLINE FOR DO MOBILE VAN		
		1 YEAR RENEWAL SUBSCRIPTION FROM 21-80 TO 1-31-81		
		TV VIDEO TAPE -- REPORT TO CONSTITUENTS		
		TRANSFER VIDEO TAPE--REPORT TO CONSTITUENTS		
		1 MONTH'S OVERAGE ON COPY ALLOTMENT		
		VIDEO RECORDER RENTAL		
		3 MONTH EXTENSION ON PACIFIC DAILY NEWS SUBSCRIPTION (LOCAL PAPER)		
		LG & SM MEMO PADS		
		VIDEO TAPE PAYBACK/SCREENING		
		PACIFIC ISLANDS MAP		
		VIDEOTAPE REPORTS TO CONSTITUENTS		
		1 MONTH'S GASOLINE MOBILE VAN		
		CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS		
		EXPENSES RELATED TO TRAVEL & WORK IN DISTRICT LOGGING \$172.80, MEALS \$159.30		
		18 DAYS OVERAGE ON MONTHLY XEROX COPIER ALLOTMENT		
		PRINTING CALENDARS		
		1-HR SUBSCRIPTION		
		1979 STATE ADMIN OFFICIALS CLASSIFIED BY FUNCTION		
		1 MONTH'S GASOLINE VAN		
		1 NIGHT HOTEL-LAYOVER TO MEET INTERIOR SECY ANDRUS & TRAVEL W/HIM TO GUAM		
		VIDEO TAPE WORK & SCREENING		
		1 MONTH'S PHONE CHARGES: SFDD		
		1 MONTH'S OVERSEAS CALLS: DO		
		1 MONTH'S PHONE CHARGES: DO		
		1 MONTH'S PHONE CHARGES: DO		
		1 MONTH'S PHONE CHARGES: DO		
		1 MONTH'S OVERSEAS PHONE CALLS		



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-06	1179340110	RCA GLOBAL COMMUNICATION, INC.	10/16/79-11/15/79	1 MONTH'S LONG DISTANCE CALLS, DISTRICT OFFICE	3,176.25	
12-07	1179351021	GSA, OAD, FINANCE DIVISION	10/19/79-11/18/79	1 MONTH'S PHONE CHARGES, SFD0	90.43	
10-12	2179284098	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	CABLEGRAMS	30.00	
10-15	2179288016	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	1 MONTH'S CABLE CHARGES	100.74	
10-18	2179291017	RCA GLOBAL COMMUNICATION, INC.	08/01/79-08/31/79	1 MONTH'S CABLE CHARGES, DO	49.98	
10-17	2179311003	RCA GLOBAL COMMUNICATION, INC.	09/19/79-09/30/79	1 MONTH'S WO CABLE CHARGES	9.45	
11-22	2179325020	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	1 MONTH'S CABLE CHARGES	58.03	
12-17	2179351008	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	1 MONTH'S CABLE CHARGES, WO	158.30	
10-04	2279274453	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	191.89	
10-25	2279298459	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	1 MONTH'S LONG DISTANCE CHARGES, WO	1,056.00	
10-31	2279303039	C & P TELEPHONE	09/01/79-09/30/79	1 MONTH'S LONG DISTANCE CALLS, WO	1,156.99	
11-29	2279333051	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	192.66	
11-22	22793338457	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	130.81	
12-04	2279325070	ANTONIO B WON PAT	11/02/79-11/12/79	R/T-TRIP, DC-GUAM-DC CARFARE TO/FR AIRPORT DC, 30 MIS X \$20 GUAM, 5 MIS X \$20	1,018.98	
12-17	2279351026	ANTONIO B WON PAT	11/30/79-12/08/79	R/T DC-HON; GUAM-DC (WILLI FLIGHT HON-GUAM) MI TO/FR A/P DC, 35 X \$20 GUAM, 5 X \$20	1,335.11	
10-04	379277020	GEORGE C EUSTAQUIO	08/27/79-09/14/79	RD-TRIP DC-GUAM-DC, AIRFARE 1312.31 CAR MI TO/FR A/P DC, 45 MI X \$20 GUAM - 12 MI X \$20	1,259.11	
10-10	379283017	CELESTIN AGUIGUI	08/31/79-09/27/79	RD-TRIP DC-GUAM-DC, STOPOVERS AT SFD0 PLANE FARE 1179.11, CABFARE, TO/FR AIRPORTS 80.00	24.80	
10-15	379288029	C CHRISTOPHER FORD	09/17/79-10/08/79	TRAVEL TO & FROM AIRPORTS MILLS - 44 AT, 20, TAXI \$16.00	1,419.14	
10-15	379288028	C CHRISTOPHER FORD	09/17/79-10/08/79	R/T AIRFARE DC-GUAM-Saipan DC ON BEHALF OF CONG.	1,255.00	
10-29	379299008	JUANITA CHARFAUROS	09/04/79-10/15/79	R/T GUAM-DC-GUAM CAB-FARE, TO/FR AIRPORTS DC, DEP/ARR	1,263.00	
11-29	379333038	ROGER G STILLWELL	11/02/79-11/14/79	RD-TRIP, GUAM-DC-GUAM, ECO CABFARE, TO/FR AIRPORTS	1,265.00	
11-29	379333037	IRENE MS. TORRES	11/02/79-11/14/79	RD-TRIP SF (DISTRICT OFFICE) - CABFARE TO/FR AIRPORTS	662.00	
12-06	379340038	NANCY LARSON	11/04/79-11/25/79	R/T SF-DC-SF-CA CAR MI, SF SALT LAKE CITY & RTN 760 X, 20 A/F SLC-DC-SLC ADTL FARE	434.50	
12-17	379351005	NANCY LARSON	11/03/79-11/15/79	RD-TRIP DC-SFD0-DC 394.50 CABFARE, TO/FR AIRPORT DC, \$20 SF, \$20	266.50	
12-17	379362020	MARY-LOU CRIGOTOMO	12/08/79-12/16/79	UPDATE NEWSLETTER MAILING LIST & PRINT SET OF NEWSLETTER ENVELOPES	196.50	
11-07	479311029	ANAGRAM CORPORATION	10/18/79	1,000 - \$15 STAMPS	600.00	
11-27	579331117	POSTMASTER	10/31/79	4,000 - \$15 STAMPS	921.43	
12-18	579352086	POSTMASTER	11/21/79		500.00	
10-31	2079305216	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		322.29	
11-30	2079335405	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		921.43	
12-31	20800002245	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		301.36	
<b>TOTAL</b>					<b>40,524.21</b>	

OFFICE OF HON. JIM WRIGHT

OFFICIAL EXPENSES

10-31	0279305358	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PRINTING AND MAILING OF NEWSLETTER	912.60
11-30	0279335238	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	NEWSLETTER-PRINTING AND MAILING	850.15
12-31	0280002318	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		898.65
11-26	0679330013	GSA, OAD, FINANCE DIVISION	10/31/79		2,303.76
12-27	0679291006	GSA, OAD, FINANCE DIVISION	11/30/79		1,185.50
10-19	0679295054	GSA, OAD, FINANCE DIVISION	01/01/79-09/30/79	RENT FORT WORTH TX	(241.00)
10-19	0679295053	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT FORT WORTH TX	(81.00)
10-31	0679303600	NORWOOD OFFICE PARK	10/01/79-10/30/79	RENT NORWOOD OFFICE PARK, HURST TX 76053	475.00
10-31	0679303601	R.B.&C. ASSOCIATES	10/01/79-10/30/79	RENT RIDGES BANK BLDG FORT WORTH TX 76116	576.58



11-29	0979333024	NORWOOD OFFICE PARK	11/01/79-11/30/79	RENT NORWOOD OFFICE PARK, HURST TX 76053	475.00
11-29	0979333025	R.B. & C. ASSOCIATES	11/01/79-11/30/79	RENT RIDGES BANK BLDG FORT WORTH TX 76116	576.58
11-29	0979332414	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT FORT WORTH TX	106.00
11-29	0979332415	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT FORT WORTH TX	3,297.00
12-20	0979333597	NORWOOD OFFICE PARK	12/01/79-12/30/79	RENT NORWOOD OFFICE PARK, HURST TX 76053	475.00
12-20	0979333598	R.B. & C. ASSOCIATES	12/01/79-12/30/79	RENT RIDGES BANK BLDG FORT WORTH TX 76116	576.58
10-10	0792863251	GSA, OAD, FINANCE DIVISION	09/18/79	OFFICE SUPPLIES FOR FORT SMITH OFFICE	59.24
10-10	0792863258	GSA, OAD, FINANCE DIVISION	08/31/79	OFFICE SUPPLIES FOR FORT WORTH OFFICE	22.37
10-15	0792868111	CANTRELL/CUTLER PRINTING, INC.	09/28/79	PRINTING	34.93
10-22	0792952446	GSA, OAD, FINANCE DIVISION	06/30/79	SUPPLIES FOR HURST OFFICE	3.65
10-22	0792952447	GSA, OAD, FINANCE DIVISION	10/29/79	RENEWAL FOR CONGRESSIONAL QUARTERLY HURST OFFICE 1-1-80 THRU 12-31-80	276.00
10-29	0793022119	TEXAS PRESS SERVICE	09/01/79-09/30/79	SUBSCRIPTION FROM OCT THROUGH DEC, 1979	4.00
10-29	0793022210	HOUSE RECORDING STUDIO	09/01/79-09/30/79	RADIO AND VIDEO WORK	27.00
10-29	0793022211	REIN SAW AND TOOL COMPANY, INC.	09/01/79-09/30/79	READING AND CLIPPING SERVICE	43.60
10-29	0793022183	XEROX CORPORATION	09/01/79-09/30/79	SUPPLIES FOR PAPER CUTTER	95.84
10-31	0793030215	GSA, OAD, FINANCE DIVISION	07/31/79-08/04/79	XEROX COPY OVERAGE CHARGES	186.05
10-31	07930303192	TEXAS ALMANAC	09/30/79	OFFICE SUPPLIES FOR HURST OFFICE	73.12
10-31	07930303180	COFFEE BUTLER SERVICE, INC.	10/04/79	3 TEXAS ALMANACS	10.95
10-31	07930303180	COFFEE BUTLER SERVICE, INC.	10/04/79	COFFEE SERVICE FOR CONSTITUENTS	26.75
11-15	07932193555	GSA, OAD, FINANCE DIVISION	10/04/79	COFFEE SERVICE FOR CONSTITUENTS	31.00
11-16	0793201143	COFFEE BUTLER SERVICE, INC.	11/01/79	OFFICE SUPPLIES FOR FORT WORTH OFFICE	34.42
11-16	0793201142	U.S. CAPITOL HISTORICAL SOCIETY	10/30/79	COFFEE SERVICE FOR CONSTITUENTS	35.25
11-16	0793201141	ARLINGTON PAPER PRODUCTS	10/18/79	1,500 CALENDARS	705.00
11-16	0793201140	DAVID R RAMAGE	10/31/79	XEROX PAPER FOR HURST OFFICE	45.68
11-22	0793250553	HOUSE RECORDING STUDIO	10/01/79-10/31/79	PRINTING	15.50
11-26	0793300215	CANTRELL/CUTLER PRINTING, INC.	11/06/79	RADIO AND VIDEO WORK	170.64
11-26	0793300214	COFFEE BUTLER SERVICE, INC.	11/08/79	COFFEE SERVICE FOR CONSTITUENTS	29.15
11-26	0793300213	TEXAS PRESS SERVICE	10/01/79-10/31/79	READING AND CLIPPING SERVICE	67.20
11-27	0793331102	GSA, OAD, FINANCE DIVISION	10/31/79	OFFICE SUPPLY FOR FORT WORTH OFFICE	21.81
12-05	0793339195	DAVID R RAMAGE	11/19/79	PRINTING - RECORD REPRINTS	51.30
12-06	07933401122	DALLAS TIMES HERALD	12/06/79	RENEWING SUBSCRIPTION FOR FORT WORTH OFFICE FROM 1-1-80 TO 12-31-80	54.00
12-06	07933401117	PAUL DRISKELL	10/01/79-10/31/79	OFFICIAL MILEAGE FOR THE MONTH OF OCTOBER AT \$.20 A MILE	89.80
12-11	0793345175	GSA, OAD, FINANCE DIVISION	11/29/79	COFFEE SERVICE FOR CONSTITUENTS	13.75
12-11	0793351145	COFFEE BUTLER SERVICE, INC.	10/31/79	COFFEE SERVICE FOR CONSTITUENTS	27.75
12-22	079362200	HOUSE RECORDING STUDIO	11/01/79-11/28/79	RADIO TAPE SERVICE	39.50
12-28	079362199	COFFEE BUTLER SERVICE, INC.	12/13/79	COFFEE SERVICE FOR CONSTITUENTS	30.55
12-28	079362198	GSA, OAD, FINANCE DIVISION	11/30/79	COFFEE SERVICE FOR CONSTITUENTS	10.00
12-28	079362197	TEXAS PRESS SERVICE	09/05/79-10/04/79	FIS INTERCITY SERVICE FOR WASHINGTON OFFICE	59.60
10-10	1179283106	SOUTHWESTERN BELL TELEPHONE COMPANY	09/05/79-10/04/79	SERVICE AND EQUIPMENT FOR RIDGLEA OFFICE	25.05
10-22	1179295050	GSA, OAD, FINANCE DIVISION	08/23/79-09/22/79	TELEPHONE SERVICE FOR HURST OFFICE	108.29
10-22	1179295049	SOUTHWESTERN BELL TELEPHONE COMPANY	09/18/79	TELEPHONE SERVICE FOR HURST OFFICE	25.21
10-29	1179302059	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE FOR FORT WORTH OFFICE	340.88
10-29	1179302058	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE FOR RIDGLEA OFFICE	343.00
10-31	1179302057	SOUTHWESTERN BELL TELEPHONE COMPANY	10/05/79-11/04/79	SERVICE AND EQUIPMENT FOR RIDGLEA OFFICE	24.53
10-31	1179303087	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE FOR HURST OFFICE	107.05
10-31	1179303011	GSA, OAD, FINANCE DIVISION	09/30/79	PRINTING	38.38
11-22	1179325016	SOUTHWESTERN BELL TELEPHONE COMPANY	09/23/79-10/22/79	SERVICE AND EQUIPMENT FOR HURST OFFICE	24.48
11-22	1179325015	GSA, OAD, FINANCE DIVISION	10/31/79	FIS INTERCITY SERVICE	15.00
12-05	1179339057	SOUTHWESTERN BELL TELEPHONE COMPANY	09/01/79-09/30/79	SERVICE & EQUIPMENT FOR RIDGLEA OFFICE	386.08
12-05	1179339056	GSA, OAD, FINANCE DIVISION	11/18/79	EQUIPMENT AND SERVICE FOR RIDGLEA OFFICE	348.54
12-05	1179339055	SOUTHWESTERN BELL TELEPHONE COMPANY	11/04/79-12/05/79	EQUIPMENT & EQUIPMENT FOR RIDGLEA OFFICE	26.49
12-06	1179340036	GSA, OAD, FINANCE DIVISION	11/18/79	EQUIPMENT AND SERVICE FOR HURST OFFICE	107.05
12-06	1179340035	SOUTHWESTERN BELL TELEPHONE COMPANY	10/01/79-10/31/79	SERVICE & EQUIPMENT FOR RIDGLEA OFFICE	422.70
12-27	1179361025	SOUTHWESTERN BELL TELEPHONE COMPANY	10/23/79-11/22/79	SERVICE AND EQUIPMENT FOR RIDGLEA OFFICE	24.16
10-12	2179284100	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS	30.00
10-12	2179284099	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS	30.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JIM WRIGHT—Continued</b>						
10-04	227927454	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	205.26	
10-25	227958461	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	206.59	
10-29	227930204	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	3.17	
12-04	2279338459	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	206.25	
12-05	2279339026	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	12.65	
12-06	2279340019	JIM WRIGHT	11/16/79-11/18/79	ROUND TRIP AIRLINE FARE TO DISTRICT (FT WORTH, TX)	440.00	
12-06	2279340018	JIM WRIGHT	11/08/79-11/12/79	ROUND TRIP AIRLINE FARE TO DISTRICT (FT WORTH, TX)	440.00	
12-06	2279340017	JIM WRIGHT	11/01/79-11/04/79	ROUND TRIP AIRLINE FARE TO DISTRICT (FT WORTH, TX)	424.00	
12-06	2279340016	JIM WRIGHT	10/19/79-10/21/79	ROUND TRIP AIRLINE FARE TO DISTRICT (FT WORTH, TX)	424.00	
12-06	2279340015	JIM WRIGHT	10/12/79	ONE WAY AIRLINE FARE TO DISTRICT (FT WORTH, TX)	212.00	
12-18	2279352018	JIM WRIGHT	12/07/79-12/09/79	R/T AIRLINE FARE TO DALLAS/FT WORTH	440.00	
10-15	1479288010	ANDERSON, JACOBSON, INC.	09/01/79-09/30/79	ACOUSTIC COUPLER FOR COMPUTER	20.00	
10-29	1479302032	C & P TELEPHONE	09/01/79-09/30/79	LOCAL SERVICE- COMPUTER LINE	9.03	
11-15	1480002004	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	EQUIPMENT RENTAL	238.00	
11-15	1480002003	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES - OCTOBER	875.00	
11-15	1480002002	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES	875.00	
11-15	1480002001	CONTINENTAL RESOURCES INC	10/01/79-11/30/79	EQUIPMENT RENTAL	74.00	
11-26	1479330056	ANDERSON, JACOBSON, INC.	11/07/78	COMPUTER RENTAL	74.00	
11-27	1479331031	C & P TELEPHONE	10/01/79-10/31/79	LOCAL SERVICE	20.00	
12-11	1479345052	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	COMPUTER EQUIPMENT	9.00	
12-11	1479345051	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	COMPUTER EQUIPMENT	164.00	
12-11	1479345050	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR THE MONTH OF DECEMBER	74.00	
12-27	1479361017	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER COUPLER	20.00	
12-27	1479361016	DIALCOM, INCORPORATED	11/30/79	COMPUTER COUPLER	20.00	
12-27	1479361015	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	COMPUTER SERVICES	870.62	
12-27	1479361013	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	COMPUTER SERVICE	22.58	
12-27	1479362028	C & P TELEPHONE	12/01/79-12/31/79	COMPUTER SERVICE	74.00	
12-28	1579331118	POSTMASTER	11/01/79-11/30/79	LOCAL SERVICE- COMPUTER LINE	164.00	
10-31	2079305225	(STATIONERY ALLOWANCE CHARGED)	11/01/79	400 \$ .15 STAMPS	9.01	
11-30	2079335423	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		60.00	
11-30	2079335423	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		132.74	
12-31	2080002268	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		686.38	
<b>TOTAL</b>					<b>24,706.21</b>	

10-04	0279305361	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		761.60
11-30	0279335241	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		788.15
12-31	0280002321	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		788.15
10-31	0679304002	DIVERSIFIED MAIL MARKETING, INC.	08/27/79	PRINTING SERVICES, 2ND NEWSLTR	2,660.65
10-31	0679303018	PENNINGTON GRAPHICS	08/22/79	LAYOUT, NO. 2 NEWSLETTER	1,397.00
11-29	0679332416	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT VICTORIA TX	975.00
11-29	0679332415	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT CORPUS CHRISTI TX	975.00
10-04	1079277052	JOHN FISHER	08/27/79-08/27/79	DINNER WITH CONG WHILE TRAVELS IN DISTRICT	45.82
10-04	1079277051	JOHN FISHER	08/28/79-08/28/79	LUNCH WHILE TRAVELING IN DISTRICT	11.76



10-04	1079277049	JON FISHER	08/27/79-08/27/79	LUNCH WHILE TRAVELING IN DIST	6.41
10-04	1079277048	JON FISHER	08/23/79-08/23/79	LONGING WHILE TRAVELING IN DIST	33.97
10-04	1079277047	JON FISHER	08/21/79-08/30/79	MILEAGE X CAR HOUS INTOCNT AIRPT/P LAVACA/RETURN (250 MI RNDTRP)	73.40
10-04	1079277046	JON FISHER	08/07/79-09/02/79	MILEAGE X CAR HOUS INTOCNT AIRPT/P LAVACA/RETURN (250 MI RNDTRP)	50.00
10-04	1079277045	HOWARD HARTZOG	08/08/79	RNDTRP CC (DISTRICT TRAVEL) 186 MI AT 20	37.20
10-04	1079277044	HOWARD HARTZOG	07/18/79	TRIP TO BAY CITY (LOOKING FOR NEW OFFICES) 144 MI X 20	28.80
10-04	1079277043	HOWARD HARTZOG	07/09/79	TRIP TO HOUSTON (VA SEMINAR) 250 MI X 20	50.00
10-04	1079277042	JOE WYATT, JR	08/30/79	LONGING WHILE TRAVELING IN DIST FOR SELF AND A. ACEVEDO	49.53
10-04	1079277041	JOE WYATT, JR	08/17/79	LONGING WHILE TRAVELING IN DIST	33.97
10-04	1079277040	JOE WYATT, JR	08/24/79	MEALS AND LODG (CONG & STAFF) WHILE TRAVELING IN DIST JON FISHER	31.84
10-04	1079277039	JOE WYATT, JR	08/16/79-08/31/79	YUL X CAR 20/MI VC PADRE ISLAND (CHECK ON OIL SPILL SITUATION) & RTN VIC 464 MI	92.80
10-04	1079277038	JOE WYATT, JR	08/30/79-08/30/79	DINNER WHILE IN DIST	309.40
10-04	1079277037	JOE WYATT, JR	09/20/79	HOTEL ACCOMMODATIONS WHILE TRAVELING TO DIST & MEALS	40.87
10-04	1079277036	ADRIAN ACEVEDO	08/27/79	GAS RECEIPT FOR STAFF TRAVEL IN DIST	14.00
10-04	1079277035	RICHARD HOPELAIN	08/27/79-08/30/79	LODGING & MEALS (FOR FISHER/R. HOPELAIN - STAFFERS) WHILE TRAVELING IN DISTRICT	171.41
10-05	1079278107	JON FISHER	08/28/79	DINNER WHILE TRAVELING IN DISTRICT	19.25
10-05	1079278106	JON FISHER	09/07/79	RENTAL CAR WHILE TRAVELING IN DISTRICT	30.29
10-05	1079278103	JON FISHER	09/07/79-09/09/79	LODGING & MEAL WHILE TRAVELING IN DISTRICT	99.24
10-05	1079278102	JON FISHER	09/09/79	LUNCH WHILE TRAVELING IN DISTRICT (WITH CONG)	27.30
10-05	1079278099	JON FISHER	09/09/79	DINNER WHILE TRAVELING IN DISTRICT (WITH CONG)	27.10
10-05	1079278098	HOWARD HARTZOG	08/29/79	AIR FREIGHT (FLING OFFICIAL STATEMENT) SENT TO DC IN LEGAL BRIEF	10.00
10-05	1079278097	HOWARD HARTZOG	08/21/79	IN-DISTRICT TRAVEL TO EDNA 50 MI AT \$20	52.50
10-05	1079278096	HOWARD HARTZOG	08/14/79	GAS FOR CAR WHILE TRAVELING IN DISTRICT	13.00
10-05	1079278095	ADRIAN ACEVEDO	08/27/79	AIRFARE FROM HOUSTON/VIC	43.00
10-05	1079278094	ADRIAN ACEVEDO	08/25/79	AIRFARE FROM HOUSTON/VIC	35.00
10-05	1079278093	ADRIAN ACEVEDO	08/24/79-08/25/79	RENTAL CAR WHILE TRAVELING IN DIST. (ROCKPORT VIET. HEARING)	29.12
10-05	1079278092	ADRIAN ACEVEDO	08/24/79	RENTAL CAR WHILE TRAVELING IN DIST	35.00
10-31	1079304142	HOUSE RECORDING STUDIO	09/13/79-09/28/79	GALVESTON/CC-AIRFARE INTO DISTRICT	50.00
10-31	1079304137	DAVID R RAMAGE	09/10/79	OFFICIAL RECORDINGS: INV. NO: 17793 \$9.00, INV. NO: 18225 \$12.75	21.75
10-31	1079304136	DAVID R RAMAGE	09/17/79	PRINTING RECORD REPRINTS	14.00
10-31	1079304135	XEROX CORPORATION	06/28/79-07/24/79	METER USAGE OVER CHG	17.50
10-31	1079304133	JOE WYATT, JR	09/26/79	DINNER WITH CONSTITUENT	10.48
10-31	1079304131	JOE WYATT, JR	09/19/79	LUNCH WITH CONSTITUENT	18.58
10-31	1079304130	JOE WYATT, JR	09/12/79	LUNCH WITH CONSTITUENT	7.35
10-31	1079304128	JOE WYATT, JR	10/21/79-10/22/79	TRAVEL IN DIST. BY AUTO: VIC. EL CAMPO, VIC. CC. FULTON, CC. 264 MI AT 20/MI	7.56
10-31	1079303306	TEXAS MONTHLY	10/30/79	ONE YEAR SUBSCRIPTION FROM 11-1-79 TO 11-1-80	52.80
10-31	1079303302	NATIONAL HEALTH DIRECTORY	08/10/79	NATIONAL HEALTH DIRECTORY	15.00
10-31	1079312141	CONGRESSIONAL QUARTERLY INC	09/25/79	1980 SERVICES FROM 1-1-80 TO 12-31-80	26.95
11-08	1079312139	FEDERAL EXPRESS CORP	09/25/79	INVITATIONS TO CONSTITUENTS OCT 1 TO MEET CONG	276.00
11-08	1079312135	FEDERAL EXPRESS CORP	09/25/79	CONGL RECORD COPIES	22.00
11-08	1079312135	JOE WYATT, JR	09/25/79	DINNER WITH CONSTITUENTS	17.00
11-14	1079318140	HOUSE OF REPRESENTATIVES RESTAURANT	09/14/79-09/25/79	LUNCHESS W/CONSTITUENTS	102.64
11-14	1079318138	SHURLEY MASSUR	10/12/79	INDIST TRAVEL - GAS REIMB	8.20
11-14	1079318137	SHURLEY MASSUR	10/12/79	INDIST TRAVEL - GAS REIMB	23.35
11-16	1079320157	JOE WYATT, JR	10/18/79-10/19/79	STATE DEPT CONGRESS STAFF FOR DIST STAFFER B/T AIRFARE TO DALLAS	85.00
11-16	1079330219	JOE WYATT, JR	11/03/79-11/07/79	AUTO TRAVEL IN DIST - AUS, VIC, PT. LAV. VIC, BLOOM, VIC, HOUS 332 MI AT 20/MI	66.40
11-26	1079330219	JOE WYATT, JR	10/16/79	LUNCH WITH CONSTITUENTS	13.45
11-26	1079330219	JOE WYATT, JR	10/09/79	LUNCH WITH CONSTITUENTS	17.17
11-26	1079330216	JOE WYATT, JR	10/10/79	DINNER WITH CONSTITUENTS	39.80
11-26	1079330216	JOE WYATT, JR	10/16/79	DINNER WITH CONSTITUENTS	68.20
12-04	1079338205	HOUSE RECORDING STUDIO	10/31/79	MEETING WITH AND SERVICE TO CONSTITUENTS	9.00
12-04	1079338203	DAVID R RAMAGE	12/04/79	OFFICIAL GRAPHIC PRINTS	103.00
12-04	1079338198	VICTORIA STREET JOURNAL	12/04/79	500 CERTIFICATES #114	54.00
12-04	1079338196	THE WALL STREET JOURNAL	12/04/79	1 YR ANNUAL SUBSCRIPTION TO NEWSPAPERS: D.C. OFFICE 12-05-80 12-05-81	55.00
12-04	1079338194	R.L. POLK & COMPANY	10/31/79	1 YR RENEWAL SUBSCRIPTION (1980) 1-22-80 1-22-81	107.90
12-04	1079338193	R.L. POLK & COMPANY	10/31/79	1979 CORPUS CHRISTI CITY DIRECTORY	51.50
12-04	1079338191	INDOCHINA REFUGEE ACTION CENTER	11/20/79	1979 EL CAMPO CITY DIRECTORY	4.00
				4 COPIES OF INFORMATION ON INDOCHINESE REFUGEES IN U.S. AT \$1 EA	



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-06	1079340234	JON FISHER	11/17/79	DINNER WHILE ON COASTAL ZONE MGMT HRGS	29.23	
12-06	1079340233	JON FISHER	11/17/79	LUNCH WHILE ON COASTAL ZONE MGMT HRGS	13.92	
12-06	1079340232	JON FISHER	11/16/79-11/18/79	HOTEL ACCOMMODITIES WHILE ATTENDING COASTAL ZONE MGMT HRGS	124.52	
12-06	1079340231	JOE WYATT, JR.	11/16/79-11/18/79	ROD TRIP TICKET STAFFER ATTENDING HRGS N. ORLEANS ON COASTAL ZONE MGMT	292.00	
12-06	1079340230	HOWARD HARTZOG	11/05/79	GA'S FOR CAR WHILE TRAVELING IN DIST ON OFFICIAL BUSINESS	14.40	
12-06	1079340229	HOWARD HARTZOG	11/01/79	IN-DIST TRAVEL FROM VIC TO EL CAMPO WHARTON (200 MI AT .20 PER MILE)	40.00	
12-06	1079340227	HOWARD HARTZOG	10/05/79	ROD TRIP VIC/BAY CITY/VIC ON OFFICIAL BUSINESS (160 MI AT .20 P.M.)	32.00	
12-06	1079340212	JOE WYATT, JR.	11/20/79	MEAL IN DISTRICT	7.51	
12-06	1079340209	JOE WYATT, JR.	11/16/79-11/26/79	MILEAGE IN DIST: VIC, CC, ROCKPT., AR. P., CC, VIC., EL C., BAY C., VIC., HOUS. 525 MI / 20.	105.00	
12-06	1079340207	JOE WYATT, JR.	11/16/79-11/20/79	HOTEL AND MEALS IN CC	30.00	
12-11	1079345061	ADRIAN ACEVEDO	11/20/79	AIRLINE TRAVEL WITHIN DISTRICT	107.89	
12-18	1079352097	JOE WYATT, JR.	12/03/79	MEAL IN DISTRICT	18.91	
12-18	1079352096	JOE WYATT, JR.	12/01/79	MEAL WHILE TRAVEL TO DISTRICT	4.65	
12-28	1079362152	HOWARD HARTZOG	09/26/79	LUNCH IN AUSTIN WHILE ON OFFICIAL BUSINESS	5.00	
12-28	1079362149	HOWARD HARTZOG	09/26/79	ROD TRIP AUSTIN & BACK TO VIC (250 MI AT \$.20 PM) ON OFCL BUSINESS (FED. EXP. PICKUP)	50.00	
10-31	1179303118	TELA-VOICE	10/01/79-10/31/79	1-MONTH ANSWERING SERVICE AT \$45	45.00	
11-08	1179312055	GSA, OAD, FINANCE DIVISION	09/18/79	MONTHLY FTS SERVICE FOR CC DIST OFFICE	159.45	
11-08	1179312054	SOUTHWESTERN BELL	09/19/79-10/18/79	TELEPHONE SERVICE FOR VICTORIA DIST OFFICE	193.42	
11-08	1179312053	SOUTHWESTERN BELL	08/19/79-09/18/79	TELEPHONE SERVICE FOR VICTORIA DIST OFFICE (#0079393)	137.41	
11-13	1179317053	GSA, OAD, FINANCE DIVISION	10/18/79	MONTHLY FTS SRVC FOR VICTORIA DIST OFFICE (#007954)	20.25	
11-13	1179317051	GSA, OAD, FINANCE DIVISION	10/18/79	MONTHLY FTS SRVC FOR CC DIST OFFICE (#007954)	196.10	
12-04	1179338061	GSA, OAD, FINANCE DIVISION	11/18/79	MONTHLY FTS SERVICE FOR VIC DISTRICT OFFICE (#007939)	167.36	
12-04	1179338060	SOUTHWESTERN BELL	10/19/79-11/18/79	TELEPHONE SERVICE FOR VIC DISTRICT OFFICE	20.25	
12-05	1179339059	TELA-VOICE	11/01/79-11/30/79	NOV. ANSWERING SERVICE FOR VIC OFFICE	169.01	
12-05	1179339058	TELA-VOICE	09/01/79-09/30/79	SEPT. ANSWERING SERVICE FOR VIC OFFICE	45.00	
11-08	2179312010	WESTERN UNION TELEGRAPH COMPANY	10/13/79	WESTERN UNION MESSAGES TO FUNCTIONS IN DIST	7.95	
11-08	2179312009	WESTERN UNION TELEGRAPH COMPANY	09/30/79	WESTERN UNION MESSAGES TO FUNCTIONS IN DIST	26.31	
11-08	2179312008	WESTERN UNION TELEGRAPH COMPANY	08/31/79	WESTERN UNION MESSAGES TO FUNCTIONS IN DIST	22.43	
11-13	2179317004	WESTERN UNION	08/24/79	WESTERN UNION MESSAGES TO FUNCTIONS IN DISTRICT	3.75	
11-13	2179317003	WESTERN UNION	08/24/79	WESTERN UNION MESSAGES TO FUNCTIONS IN DISTRICT	1.49	
11-13	2179317002	WESTERN UNION	08/24/79	WESTERN UNION MESSAGES TO FUNCTIONS IN DISTRICT	4.45	
12-06	2179324003	WESTERN UNION TELEGRAPH COMPANY	10/15/79	WESTERN UNION MESSAGES TO FUNCTIONS IN DISTRICT	18.03	
10-04	2279276451	CHESSPAKE & POTOMAC TELEPHONE CO.	09/01/79-08/31/79	LOCAL TELEPHONE SERVICE	17.57	
10-25	2279268479	CHESSPAKE & POTOMAC TELEPHONE CO.	08/01/79-09/30/79	LOCAL TELEPHONE SERVICE	96.30	
11-14	2279318007	C & P TELEPHONE	09/30/79	TOLL CHARGES - PD. ENDING 9-30-79	283.24	
11-14	2279318006	C & P TELEPHONE	08/31/79	TOLL CHARGES - PD. ENDING 8-31-79	176.76	
12-04	2279338415	CHESSPAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	73.94	
12-04	2279328059	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES	49.20	
10-09	1279282091	JOE WYATT, JR.	09/22/79-09/23/79	TRAVEL BY CAR, AUSTIN TO VIC, AND RETURN 246 MI AT .20 P.M.	456.00	
10-31	1279304050	JOE WYATT, JR.	09/21/79-09/23/79	AIR TRAVEL - RT TO AUSTIN	241.00	
10-31	1279304050	JOE WYATT, JR.	09/29/79	AIR FARE FR. D.C. TO CORPUS CHRISTI	445.00	
12-06	1279320022	JOE WYATT, JR.	10/20/79-10/22/79	AIR FARE, D.C. TO VICTORIA & CC TO BALT.	389.00	
12-06	1279320021	JOE WYATT, JR.	11/02/79-11/07/79	AIR FARE D.C. TO AUS., & HOUS. TO D.C.	214.00	
12-06	1279340061	JOE WYATT, JR.	11/26/79	AIR FARE HOUS. TO DC	214.00	
12-06	1279340059	JOE WYATT, JR.	11/15/79	AIR FARE DC TO VICTORIA	206.00	

**OFFICE OF HON. JOE WYATT JR—Continued**

12/03/75	AIRFARE HOUSTON, TX, VIC, HOUSTON, DC.....	288.00
08/30/75	AIRFARE TO HOUSTON, TX.....	214.00
08/09/75	AIRLINE TICKET (JON FISHER - STAFFER) TO DIST. (BWI/HOUST).....	136.00
08/10/75	MILEAGE V CAR SPRINGFIELD VA/BWI/BMI SPRINGFIELD (100 MI) AT 20 P.M.....	50.00
08/07/75	ROUNDTRIP AIRFARE STAFFER CELEST TO/FROM DIST.....	374.00
09/23/75	TRAVEL V CAR VIC AUSTIN AIRPT AT 20 P.M. (123 MILES).....	341.60
09/19/75	TRAVEL V CAR FROM DC TO CC 1,172 MILES AT 20 P.M.....	342.40
09/03/75	RETURN AIRLINE TICKET FROM DIST.....	376.00
09/23/75	ROUNDTRIP TICKET TO DISTRICT STAFFER JON FISHER (OIL SPILL MEETING).....	376.00
09/23/75	RETURN AIRFARE AUSTIN/DC.....	195.00
11/19/75	TAXI FARES TO/FROM AIRPORT TO HOTEL.....	345.00
08/01/75	RNO TRIP AIRLINE TICKET DULLES - AUSTIN - DULLES TRAVEL TO/FROM DIST. ON OFFCL BUS.....	50.00
08/01/75	CRT SCREEN - SEPT.....	50.00
08/01/75	CRT SCREEN - AUGUST.....	40.00
09/01/75	2 ACQUSTIC COUPLER AT \$20.00 EA. (MO. OF SEPT.).....	875.00
09/01/75	SEPT COMP SVCS.....	875.00
09/01/75	COMPUTER SERVICE MONTH OF NOVEMBER.....	50.00
10/01/75	2 ACQUSTIC COUPLERS AT \$20.00 EACH (MONTH OF OCT).....	100.00
10/01/75	CRT SCREEN - OCTOBER.....	100.00
09/06/75	FOR POSTAGE.....	403.98
11/14/75	FOR POSTAGE.....	390.82
10/01/75	FOR POSTAGE.....	4,088.38
12/01/75-12/31/75	TOTAL	25,010.04

10/01/79-10/31/79	BOOKLETS, NEWSLETTER, ENVELOPES RUIN - PAPER.....	937.01
11/01/79-11/30/79	TYPESETTING FABULOUS FIFTH REPORT QUESTIONNAIRE RESULTS.....	1,024.85
02/01/79-12/31/79	RENT 150 OLD COUNTRY RD MINNEOLA NY 11501.....	1,024.85
08/30/79	RENT 150 OLD COUNTRY RD MINNEOLA NY 11501.....	3,693.28
11/01/79-11/30/79	RENT 150 OLD COUNTRY RD MINNEOLA NY 11501.....	124.00
12/01/79-12/30/79	RENT 150 OLD COUNTRY RD MINNEOLA NY 11501.....	983.00
09/21/79-09/25/79	RELEASE - PAPER SETUP CHARGES ON REPRINT.....	983.00
09/01/79-09/30/79	RECORDING CHARGES.....	132.70
10/01/79-09/30/80	ONE YEAR NEWSPAPER SUBSCRIPTION.....	19.50
09/01/79-08/31/80	NEWSPAPER DELIVERY.....	3.00
09/01/79-09/30/79	MILEAGE OFFICIAL TRAVEL 5 CD NEW YORK 810 MILES AT 20.....	2.50
10/02/78	PHOTO SUPPLIES.....	21.40
10/01/78-10/31/79	NEWSPAPERS.....	113.70
08/27/78	MILEAGE OFFICIAL TRAVEL 5 C.D. NEW YORK 858 MILES AT 20.....	21.40
11/01/78-11/30/79	BREAKFAST MEETING WITH CONGRESSIONAL AND PUBLIC INTEREST GROUPS.....	171.60
11/01/78-11/30/79	NEWSPAPER V YR. SUBSCRIPTION.....	88.50
10/01/79-10/31/79	MILEAGE OFFICIAL TRAVEL 5TH CD NEW YORK 784 MILES AT \$20.....	156.80
10/01/79-12/31/79	RECORDING.....	49.00
12/20/79	PERIODICAL SUBSCRIPTION.....	276.00
10/26/79-11/02/79	TYPESET FOR FABULOUS FIFTH CONSTITUENTS REPORTS 10-26 \$162.60 NOV-2 \$162.60.....	56.50
12/20/79	MULTI PERIL RENEWAL INSURANCE FOR DISTRICT OFFICE 1-1-80 1-1-81.....	325.20
		408.00

12/03/75	JOE WYATT, JR.....	1279352020
08/30/75	JOE WYATT, JR.....	1279352019
08/09/75	JOE WYATT, JR.....	1379277009
08/10/75	JOE WYATT, JR.....	1379277007
09/23/75	ADRIAN ACEVEDO.....	1379277006
09/19/75	ADRIAN ACEVEDO.....	1379277005
09/03/75	RICHARD HOPELAIN.....	1379277004
09/23/75	ADRIAN ACEVEDO.....	1379278020
09/23/75	ADRIAN ACEVEDO.....	1379340023
11/19/75	ALAN TRUS DATA COMMUNICATIONS CORP.....	1379340021
08/01/75	ALAN TRUS DATA COMMUNICATIONS CORP.....	1479350415
08/01/75	ANDERSON JACOBSON, INC.....	1479350415
09/01/75	DIALCOM, INCORPORATED.....	1479350414
09/01/75	DIALCOM, INCORPORATED.....	1479350413
10/01/75	DIALCOM, INCORPORATED.....	1479353029
10/01/75	ANDERSON JACOBSON, INC.....	1479353028
10/01/75	ALAN TRUS DATA COMMUNICATIONS CORP.....	1479354001
09/06/75	POSTMASTER.....	1579282003
11/14/75	POSTMASTER.....	1579331119
10/01/75	(STATIONERY ALLOWANCE CHARGED).....	2079305217
11/01/75	(STATIONERY ALLOWANCE CHARGED).....	2079335408
12/01/75-12/31/75	(STATIONERY ALLOWANCE CHARGED).....	2080002246

10/31	(EQUIPMENT ALLOWANCE CHARGED).....	0279305365
11/30	(EQUIPMENT ALLOWANCE CHARGED).....	0279335244
12/31	(EQUIPMENT ALLOWANCE CHARGED).....	0280002324
10/19	THOMAS J LANKFORD.....	0679292012
10/31	SOUTH SHORE COMPOSERS.....	0679392011
10/31	HOMEWAY REALTY CORPORATION.....	0979393002
11/29	HOMEWAY REALTY CORPORATION.....	09793933026
12/20	HOMEWAY REALTY CORPORATION.....	09793935599
10/19	THOMAS J LANKFORD.....	1079292045
10/19	HOUSE RECORDING STUDIO.....	1079292043
10/19	MASSAU STAR.....	1079292041
10/19	FLORAL PARK BULLETIN INC.....	1079292040
10/19	W A J NEWS INC.....	1079292039
10/31	JOHN W WYDLER.....	1079303297
11/13	NEGRIS CAMERA SHOP INC.....	1079317193
11/13	W A J NEWS INC.....	1079317190
11/19	JOHN W WYDLER.....	1079317189
11/19	HOUSE OF REPRESENTATIVES RESTAURANT.....	1079323044
11/19	OBSERVER TRIBUNE COMMUNITY NEWSPAPER.....	1079323043
12/11	JOHN W WYDLER.....	1079325062
12/20	HOUSE RECORDING STUDIO.....	1079354450
12/20	LONG ISLAND BUSINESS REVIEW.....	1079354447
12/20	CONGRESSIONAL QUARTERLY INC.....	1079354444
12/20	HOUSE RECORDING STUDIO.....	1079354443
12/20	SOUTH SHORE COMPOSERS.....	1079354439
12/20	CLANCY & CLANCY BROKERAGE, LTD.....	1079354437

OFFICE OF HON. JOHN W WYDLER  
OFFICIAL EXPENSES



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-21	1079355080	DAVID R RAMAGE	11/11/79	LETTERHEADS - SUBCOMMITTEE ON ENERGY RESEARCH	90.00	
12-21	1079355078	THOMAS J LANKFORD	10/16/79	ENVELOPES ADDRESSED IN SETS	49.06	
12-21	1079355077	THOMAS J LANKFORD	10/01/79	ENVELOPES PRINTED - YOUR STOCK	39.00	
10-31	1179304044	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE	48.92	
10-31	1179303080	NEW YORK TELEPHONE COMPANY	09/13/79	TELEPHONE SERVICE	169.66	
11-06	1179310090	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE	49.40	
12-28	1179362074	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE	57.23	
10-19	2179292074	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	WIRES	241.94	
11-19	2179323005	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAMS	288.47	
12-21	2179355003	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	WIRES	150.77	
10-04	2279292002	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	241.56	
10-25	2279298466	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	36.34	
10-25	2279317009	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	262.89	
12-04	2279338461	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	8.28	
10-31	1279303081	JOHN W WYDLER	10/16/79-10/19/79	GARDEN CITY, NY TO WASH, DC (ROUND TRIP BY AIR WITH TAXI & 50 MILES) TAXI \$5.00 EACH WAY	242.55	
11-08	1279312017	JOHN W WYDLER	10/09/79-10/12/79	GARDEN CITY, NY TO WASH, DC (ROUND TRIP BY AIR WITH TAXI & 50 MILES) TAXI \$5.00 EACH WAY	122.00	
11-08	1279312016	JOHN W WYDLER	10/06/79-10/06/79	GARDEN CITY, NY TO WASH, DC (R/T EXCURSION FARE BY AIR WITH TAXI \$5 EA WAY & 50 MI)	86.00	
11-08	1279312015	JOHN W WYDLER	09/24/79-09/27/79	GARDEN CITY, NY TO WASH, DC (ROUND TRIP BY AIR WITH TAXI & 50 MILES) TAXI \$5.00 EA WAY	122.00	
11-08	1279312014	JOHN W WYDLER	09/18/79-09/20/79	GARDEN CITY, NY TO WASH, DC (ROUND TRIP BY AIR WITH TAXI & 50 MILES) TAXI \$5.00 EA WAY	122.00	
11-13	1279317074	JOHN W WYDLER	10/23/79-10/25/79	GARDEN CITY, NY TO WASH, DC (ROUND TRIP BY AIR WITH TAXI & 50 MILES) TAXI \$5.00 EA WAY	122.00	
11-19	1279323066	JOHN W WYDLER	11/07/79-11/08/79	GARDEN CITY, NY TO WASH, DC (ROUND TRIP BY AIR WITH TAXI AND 50 MILES) TAXI \$5 EACH WAY	122.00	
11-19	1279323017	JOHN W WYDLER	10/29/79-11/02/79	GARDEN CITY, NY TO WASH, DC (R/T BY AIR WITH TAXI & 50 MILES) TAXI \$5.00 EACH WAY	122.00	
12-11	1279352012	JOHN W WYDLER	11/13/79-11/16/79	GARDEN CITY, NY TO WASH, DC (R/T BY AIR WITH TAXI AND 50 MILES) TAXI \$5.00 EACH WAY	122.00	
12-27	1279361027	JOHN W WYDLER	12/04/79-12/07/79	GARDEN CITY, NY TO WASH, DC (R/T BY AIR WITH TAXI AND 50 MILES) TAXI \$5.00 EACH WAY	122.00	
10-18	1379346012	STEPHEN BERNHEIM	11/27/78-11/27/78	GARDEN CITY, NY TO WASH, DC (R/T BY AIR WITH TAXI & 50 MI) TAXI \$5.00 EACH WAY	122.00	
10-18	1479291011	C & P TELEPHONE	08/01/78-07/31/79	GARDEN CITY, NY TO WASH, DC (R/T BY AIR WITH TAXI AND 50 MILES) TAXI \$5.00 EACH WAY	122.00	
10-19	1479292020	HAZELTINE CORPORATION	08/01/78-08/31/79	DATA SERVICES	128.00	
10-19	1479292019	HAZELTINE CORPORATION	09/24/78	CRT TERMINAL	353.94	
10-19	1479292018	FALA DIRECT MARKETING INC	08/01/78-08/31/79	DATA SERVICE	46.88	
10-22	1479295013	COMPUTER DEVICES, INC.	10/01/79-10/31/79	CONSISTENT CORRESPONDENCE (COMPUTER CONTRACT)	4,727.95	
10-22	1479295012	HAZELTINE CORPORATION	07/13/79	MINITERM RO PRINTER	70.00	
10-23	1479296030	DATA MANAGEMENT, INC.	09/01/79-09/30/79	QUESTNONNAIRE TABULATION	299.00	
11-15	1479317021	C & P TELEPHONE	09/01/79-09/30/79	DATA SERVICES	49.03	
11-19	1479323022	COMPUTER DEVICES, INC.	11/01/79-11/30/79	MINITERM RO PRINTER	70.00	
11-19	1479352021	HAZELTINE CORPORATION	11/01/79-11/30/79	CRT TERMINAL	60.00	
12-21	1479355011	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE (DATA SERVICES)	49.00	
12-21	1479355010	COMPUTER DEVICES, INC.	12/01/79-12/31/79	MINITERM RO PRINTER	70.00	
12-21	1479355009	HAZELTINE CORPORATION	12/01/79-12/31/79	CRT TERMINAL	60.00	
11-27	1579331120	POSTMASTER	10/29/79	POSTAGE STAMPS	300.00	
10-31	2079395226	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		428.62	
11-30	20793539425	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		568.93	
12-31	2080000269	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		310.79	

TOTAL

22,764.14

OFFICE OF HON. JOHN W WYDLER—Continued





DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-15	1179288074	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE IN THE DISTRICT OFFICE.	247.00	
11-13	1179317059	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE IN THE DISTRICT OFFICE FOR THE MONTH OF OCTOBER	247.00	
12-18	1179352017	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE IN THE CHICAGO DISTRICT OFFICE FOR THE MONTH OF NOVEMBER	271.42	
10-12	2179284103	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS	30.00	
10-12	2179284102	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	30.00	
10-12	2179284101	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS	30.00	
10-04	2279277457	CHESSAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	235.74	
10-25	2279298470	CHESSAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-09/30/79	LOCAL TELEPHONE SERVICE	202.29	
10-29	2279302025	C & P TELEPHONE	08/31/79-10/31/79	TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER.	16.88	
12-05	2279339465	CHESSAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	11.14	
10-18	1279291029	SIDNEY R YATES	09/30/79-10/04/79	ROUND TRIP FARE FROM WASHINGTON TO CHICAGO DISTRICT OFFICE	201.95	
11-19	1279323050	SIDNEY R YATES	11/02/79	ROUND TRIP FARE FROM WASHINGTON TO DISTRICT OFFICE	251.00	
11-19	1279323049	SIDNEY R YATES	11/02/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT OFFICE (CHICAGO) TO WASHINGTON	133.00	
11-19	1279323048	SIDNEY R YATES	11/02/79	FIRST CLASS FARE FROM WASHINGTON TO DISTRICT OFFICE	106.00	
12-05	1279339023	C & P TELEPHONE	11/05/79	TAXI FARE FROM AIRPORT TO HOME	10.00	
12-05	1279339035	SIDNEY R YATES	11/19/79-11/24/79	ROUND TRIP FARE FROM WASHINGTON TO CHICAGO DISTRICT OFFICE AND BACK	266.00	
10-31	1379303044	MICHAEL C DORF	10/08/79	TAXI FARE FROM NATIONAL AIRPORT TO HOME	9.00	
10-31	1379303043	MICHAEL C DORF	10/08/79	AIRFARE FROM CHICAGO TO WASHINGTON	128.00	
10-31	1379303042	MICHAEL C DORF	09/28/79	AIRFARE FROM WASHINGTON TO DISTRICT OFFICE, CHICAGO	102.00	
10-31	1379303040	MICHAEL C DORF	09/28/79	TAXI FARE FROM HOME TO NATIONAL AIRPORT	9.00	
12-17	1379351012	MICHAEL C DORF	09/05/79	ROUND TRIP FARE TO CHICAGO DISTRICT OFFICE OFFICIAL BUSINESS.	180.00	
11-15	1479288017	EXECUTIVE SYSTEMS INC	09/15/79	COMPUTER SERVICES FOR CONSTITUENT MAIL OUTS	354.75	
11-15	1479319065	POSTMASTER	09/22/79	COMPUTER SERVICES FOR NEWSLETTER TO CONSTITUENTS	386.90	
10-09	1579282031	POSTMASTER	09/20/79	2000 - \$15 STAMPS, 100 - \$30 STAMPS, 100 - \$1 STAMPS, 20 - \$2 STAMPS	371.00	
10-31	2079306927	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		83.38	
11-30	2079335427	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		(35.70)	
12-31	2080002270	(STATIONERY ALLOWANCE CHARGED)			319.84	
<b>TOTAL</b>					<b>14,160.76</b>	

OFFICE OF HON. SIDNEY R YATES—Continued

10-15	0279305372	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PRINTING EXPENSE NEWSLETTERS	1,564.15
11-30	0279335255	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 7TH & PENN STREETS READING PA 19601	1,633.55
12-31	0280002340	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 101 NORTH CENTRE STREET POTTSVILLE PA 17901	1,633.55
11-16	0779320013	DAVID R RAMAGE	09/19/79	RENT 7TH & PENN STREETS READING PA 19601	2,939.85
10-31	0979303603	WERTZ-HOFFMAN, PARKS	10/01/79-10/30/79	RENT 101 NORTH CENTRE STREET POTTSVILLE PA 17901	1,665.98
10-31	0979303604	COLONIAL BERK REAL ESTATE COMPANY	10/01/79-10/30/79	RENT 101 NORTH CENTRE STREET POTTSVILLE PA 17901	1,665.98
11-29	0979333027	WERTZ-HOFFMAN, PARKS	11/01/79-11/30/79	RENT 101 NORTH CENTRE STREET POTTSVILLE PA 17901	1,665.98
11-29	0979333028	COLONIAL BERK REAL ESTATE COMPANY	11/01/79-11/30/79	RENT 101 NORTH CENTRE STREET POTTSVILLE PA 17901	1,665.98
12-20	0979353600	WERTZ-HOFFMAN, PARKS	12/01/79-12/30/79	RENT 101 NORTH CENTRE STREET POTTSVILLE PA 17901	1,665.98
12-20	0979353601	COLONIAL BERK REAL ESTATE COMPANY	12/01/79-12/30/79	RENT 101 NORTH CENTRE STREET POTTSVILLE PA 17901	1,665.98
10-15	1079288171	GUS YATRON	09/03/79	READING, PA TO MT. CARMEL, PA AND RETURN - PRIVATE AUTO 90 MILES	18.00
10-15	1079288171	GUS YATRON	08/25/79	READING, PA TO POTTSVILLE, PA AND RETURN - PRIVATE AUTO 134 MILES	26.80
10-15	1079288170	GUS YATRON	08/16/79	READING, PA TO POTTSVILLE, PA AND RETURN - PRIVATE AUTO 90 MILES	18.00

OFFICE OF HON. GUS YATRON  
OFFICIAL EXPENSES



10-15	1079288166	GUS YATRON	07/07/79	READING, PA TO POTTSVILLE, PA AND RETURN - PRIVATE AUTO 90 MILES	18.00
10-15	1079288160	JOSEPH P GEMMELL	07/06/79-07/08/79	HOTEL EXPENSE	48.76
10-15	1079288158	HOUSE RECORDING STUDIO	09/12/79-09/26/79	RADIO WORK	27.00
10-15	1079320164	XEROX CORPORATION	06/29/79-07/31/79	COPY OVERAGE	4.14
11-16	1079320163	XEROX CORPORATION	06/14/79-09/18/79	RENEWAL OF SUBSCRIPTION 1-1-80 TO 12-31-80	35.99
11-16	1079320161	CONGRESSIONAL QUARTERLY INC	11/16/79	RENEWAL OF SUBSCRIPTION 1-1-80 TO 12-31-80	44.00
11-16	1079320159	DAVID R RAMAGE	10/03/79	PURCHASE OF GITE DIRECTORY	144.00
11-16	1079320158	R. L. POLK & COMPANY	10/16/79	PURCHASE OF GITE - READING, DISTRICT OFFICE	214.89
10-15	1079288077	BELL TELEPHONE COMPANY OF PA	09/10/79-10/09/79	MONTHLY SERVICE - READING OFFICE	59.63
10-15	1079288055	GSA, OAD, FINANCE DIVISION	09/22/79	FTS SERVICE - READING DISTRICT OFFICE	20.00
10-15	1079288054	GSA, OAD, FINANCE DIVISION	08/18/79	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	119.53
10-15	1079320068	THE BELL TELEPHONE COMPANY OF PENNSYLVANIA	09/10/79-11/09/79	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	209.60
11-16	1079320067	THE BELL TELEPHONE COMPANY OF PENNSYLVANIA	10/10/79-11/09/79	MONTHLY SERVICE - POTTSVILLE OFFICE	114.25
11-16	1079320065	GSA, OAD, FINANCE DIVISION	10/22/79	FTS SERVICE - READING, OFFICE	20.00
10-04	2279277458	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	177.06
10-25	2279298473	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	178.39
11-16	2279320010	C & P TELEPHONE	09/01/79-09/30/79	MONTHLY SERVICE - WASH. OFFICE	72.88
11-19	2279323002	C & P TELEPHONE	08/31/79	MONTHLY SERVICE - WASHINGTON OFFICE	167.26
12-04	1079288045	CHESAPEAKE & POTOMAC TELEPHONE CO	08/31/79-10/31/79	LOCAL TELEPHONE SERVICE	178.05
10-15	1079288044	GUS YATRON	09/24/79-09/28/79	READING, PA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO 302 MILES AND TOLLS	63.90
10-15	1079288043	GUS YATRON	09/17/79-09/21/79	READING, PA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO 302 MILES AND TOLLS	63.90
10-15	1079288042	GUS YATRON	09/10/79-09/14/79	READING, PA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO 302 MILES AND TOLLS	63.90
10-15	1079288041	GUS YATRON	09/05/79-09/07/79	READING, PA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO 302 MILES AND TOLLS	63.90
10-15	1079288040	GUS YATRON	08/09/79-08/10/79	READING, PA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO 302 MILES AND TOLLS	63.90
10-15	1079288039	GUS YATRON	07/30/79-08/03/79	READING, PA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO 302 MILES AND TOLLS	63.90
10-15	1079288038	GUS YATRON	07/23/79-07/27/79	READING, PA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO 302 MILES AND TOLLS	63.90
10-15	1079288037	GUS YATRON	07/16/79-07/20/79	READING, PA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO 302 MILES AND TOLLS	63.90
10-15	1079288023	JOSEPH P GEMMELL	09/21/79-09/23/79	WASHINGTON, DC TO POTTSVILLE, PA AND RETURN - PRIVATE AUTO 350 MILES	70.00
10-15	1079288022	JOSEPH P GEMMELL	09/13/79-09/15/79	WASHINGTON, DC TO POTTSVILLE, PA AND RETURN - PRIVATE AUTO 302 MILES & TOLLS	63.90
10-15	1079288021	JOSEPH P GEMMELL	08/31/79-09/01/79	WASHINGTON, DC TO READING, PA AND RETURN - PRIVATE AUTO 302 MILES AND TOLLS	63.90
10-15	1079288020	JOSEPH P GEMMELL	08/21/79-08/23/79	WASHINGTON, DC TO POTTSVILLE, PA AND RETURN - PRIVATE AUTO 350 MILES	70.00
10-15	1079288019	JOSEPH P GEMMELL	08/10/79-08/13/79	WASHINGTON, DC TO POTTSVILLE, PA AND RETURN - PRIVATE AUTO 350 MILES	70.00
10-15	1079288018	JOSEPH P GEMMELL	07/20/79-07/23/79	WASHINGTON, DC TO POTTSVILLE, PA AND RETURN - PRIVATE AUTO 350 MILES	70.00
10-15	1079288017	JOSEPH P GEMMELL	07/06/79-07/08/79	READING, DC TO POTTSVILLE, PA AND RETURN - PRIVATE AUTO 350 MILES	63.90
10-15	1079288016	ELWOOD BROAD	09/26/79-09/27/79	READING, PENNSYLVIA TO WASH, DC AND RETURN - PRIVATE AUTO 302 MILES AT \$ 20 & TOLLS	500.00
11-07	1579311102	POSTMASTER	10/10/79	POSTAGE	581.35
10-31	2079305219	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		792.49
11-30	2079335412	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		1,904.69
12-31	2080002248	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		20,306.60

OFFICE OF HON. C W BILL YOUNG

OFFICIAL EXPENSES

10-31	0279305375	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		882.95
11-30	0279335259	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		922.05
12-31	0280002343	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,089.38
11-14	0679318012	NAVE TYPOGRAPHIC SERVICES, INC	10/18/79	TYPESETTING	55.00
10-31	0979303605	SOUTHEAST PROPERTIES	10/01/79-10/30/79	RENT 801 WEST BAY DRIVE LARGO FL 33540	425.00
11-29	0979333029	SOUTHEAST PROPERTIES	11/01/79-11/30/79	RENT 801 WEST BAY DRIVE LARGO FL 33540	425.00
11-29	0979333421	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT ST PETERSBURG FL	2,488.00
12-20	0979353602	SOUTHEAST PROPERTIES	12/01/79-12/30/79	RENT 801 WEST BAY DRIVE LARGO FL 33540	425.00
10-17	1079290136	CONGRESSIONAL QUARTERLY INC	10/17/79	ONE YEAR RENEWAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE 1-1-80 THRU 12-31-80	46.00
10-17	1079290136	CONGRESSIONAL QUARTERLY INC	10/17/79	ONE YEAR RENEWAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE 1-1-80 THRU 12-31-80	276.00

TOTAL



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-19	1079292049	HOUSE RECORDING STUDIO	09/18/79-09/20/79	PHOTOGRAPHIC SERVICES	12.50	
10-19	1079292047	THOMAS J LANKFORD	09/06/79-09/26/79	REPRO TWO (2) LETTER - PAPER	58.18	
10-22	1079295083	PHINELAS PARK POST	10/22/79	ONE YEAR NEWSPAPER SUBSCRIPTION FROM 12-1-79 TO 11-30-80	6.00	
10-31	1079350414	FLORIDA NEWS MEDIA DIRECTORY	10/16/79	PRINT F/FLORIDA NEWS MEDIA DIR SENT TO-HON. C.W. BILL YOUNG 2453 RHOB WASH., DC 20515	32.50	
11-13	1079317200	THE WALL STREET JOURNAL	11/13/79	RENEWAL SUBSCRIPTION FOR 1 YEAR FROM 1-6-80 TO 1-5-81	35.00	
11-14	1079318141	TAMPA TRIBUNE	11/14/79	SUBSCRIPTION RENEWAL FOR ONE YEAR 11-24-79 TO 11-24-80	72.80	
12-06	1079340060	JACK NEASE	11/15/79-11/21/79	RENTAL CAR & GAS WHILE IN DISTRICT	109.16	
12-06	1079340008	THE CLEARWATER SUN	12/03/79-12/03/80	SUBSCRIPTION RENEWAL	48.00	
12-14	1079348042	THOMAS J LANKFORD	10/10/79-10/24/79	NEWSHEADINGS, MEMO PADS - PAPER	95.50	
12-14	1079348041	THOMAS J LANKFORD	10/10/79-10/24/79	MEMO PADS, REPRINT, XEROX COPIES - PAPER	147.80	
12-20	1079354110	THE LARGO SENTINEL	10/01/79-10/04/79	RENEWAL SUB 1-YR. C.W. BILL YOUNG 2453 RAYBURN BLDG. WASHINGTON, D.C. 20515.	6.50	
12-28	1079362208	ST PETERSBURG TIMES	12/20/79-12/19/80	RNWL SUB-CONG C.W. BILL YOUNG 144 1ST AVE S. ST. PETERSBURG, FL 33701 1-11-80/1-10-81	295.80	
10-15	1179288057	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT PHONE BILL	70.28	
10-22	1179289017	GENERAL TELEPHONE CO OF FLORIDA	10/01/79-11/01/79	DISTRICT PHONE BILL FOR OCT 79	70.28	
10-31	1179304049	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT PHONE BILL	294.96	
11-22	1179325063	GENERAL TELEPHONE CO OF FLORIDA	11/01/79-12/01/79	DISTRICT PHONE BILL	311.74	
12-06	1179340005	GSA, OAD, FINANCE DIVISION	11/18/79	DISTRICT PHONE BILL	70.28	
12-20	1179354030	GENERAL TELEPHONE CO OF FLORIDA	12/01/79-01/01/80	DECEMBER BILLING - DISTRICT OFFICE TELEPHONE	44.16	
11-16	2179320022	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAM/MAILGRAM BILL FOR OCT 1979	15.64	
12-06	2179340001	WESTERN UNION TELEGRAPH COMPANY	11/15/79	MAILGRAM/TELEGRAM BILL	6.01	
12-14	2179348004	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAM/MAILGRAM BILL NOV 79	229.47	
10-04	2179277459	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	22.00	
10-19	2179292003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	WASHINGTON, D.C. OFFICE TELEPHONE BILL	205.49	
10-25	2179296475	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	21.91	
11-13	2179317007	C & P TELEPHONE	09/01/79-09/30/79	MONTHLY TELEPHONE BILL FOR WASHINGTON, DC	205.15	
12-04	2179338467	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	PHONE BILL FOR WASHINGTON, DC TOLL CHARGES	58.21	
12-05	2179339027	C & P TELEPHONE	10/01/79-10/31/79	PHONE BILL FOR WASHINGTON, DC TOLL CHARGES	58.21	
10-22	1279295024	C W BILL YOUNG	10/13/79-10/14/79	TRANSPORTATION TO & FROM DIST (WASH DC TO ST PETE FL & RTN) TOL TO/FM TAMPA AIRPORT INCLUDED.	334.00	
10-22	1279295023	C W BILL YOUNG	10/03/79	TRANSPORTATION FROM DIST (ST. PETERSBURG FL) TO WASH, DC 25 MILES AT \$2.0 PER MILE	127.50	
10-22	1279295022	C W BILL YOUNG	09/30/79	TRANSPORTATION TO DISTRICT - ST. PETERSBURG, FL (AMTRAK)	167.00	
10-31	1279304051	C W BILL YOUNG	10/19/79-10/22/79	TRANSP TO/FM DIST WASH ST PETE FL TOTAL INCLUDES TRANS TO/FM TAMPA AP 50 MI AT .20	327.00	
11-13	1279317075	C W BILL YOUNG	10/26/79-10/29/79	TRANSPORTATION TO & FROM DIST (WASH DC TO ST PETERSBURG & RTN)	334.00	
11-14	1279318059	C W BILL YOUNG	11/02/79-11/04/79	TRANS TO & FROM DIST (ST. PETERSBURG FL) TOTAL INCLUDES TRANS T/F AIRPORT 50 MILES AT \$2.0	334.00	
11-22	1279325071	C W BILL YOUNG	11/08/79-11/12/79	TRAN TO/FM DIST (ST. PETERSBURG FL) INCLUDES TRANS TO & FM TAMPA A/P 50 MI AT \$2.0	348.00	
11-29	1279333006	C W BILL YOUNG	11/25/79	TRANS FM DIST TO WASH DC BY AUTO (ST PETERSBURG, FL BY AUTO FM ORLANDO FL 104 MI/20.	211.00	
12-06	1379340010	JACK NEASE	11/15/79-11/18/79	TVL TO ORLANDO, FL BY AIR & TVL TO ST PETERSBURG, FL BY AUTO FM ORLANDO FL 104 MI/20.	181.80	
12-14	1379348008	DOUGLAS GREGORY	11/16/79-11/21/79	AIR TRANSP TO DIST & RTN WASH ST PETERSBURG, FL 50 MI TVL TO & FROM AIRPORT	270.00	
10-15	1479288012	XEROX CORPORATION	11/16/79-11/20/79	TRANS DIST & RTN WASH (ST. PETERSBURG, FL) 50 MI TVL TO & FROM AIRPORT	270.00	
10-15	1479289022	XEROX CORPORATION	07/16/79-07/31/79	RENTAL FEE FOR MONTH OF JULY, COMPUTER TERMINAL AND COUPLER	177.60	
10-15	1479288011	ALANTHUS DATA COMMUNICATIONS CORP.	08/31/79	INSTALLATION AND SERVICE FEE FOR CRT & COUPLER	103.88	
10-15	1479289021	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER BILLING FOR THE MONTH OF OCT.	873.00	
11-22	1479325071	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR THE MONTH OF NOV. 79	873.00	
12-06	1479340002	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	RENTAL FEE FOR COMPUTER SCREEN/COUPLERS	132.00	
12-14	1479348008	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	CRT & COUPLER BILLING FOR NOVEMBER 1979.	132.00	
12-17	1479351013	XEROX CORPORATION	10/01/79-10/31/79	COMPUTER BILLING FOR OCTOBER 1979 (XEROX 1700)	144.40	
12-17	14793551012	XEROX CORPORATION	09/01/79-09/30/79	COMPUTER BILLING FOR MONTH OF SEP. (XEROX 1700)	144.40	

OFFICE OF HON. C W BILL YOUNG—Continued





DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
11-20	1079324242	DON YOUNG	11/04/79	LOGGING AND MEAL AT THE SEATAC MOTOR INN, SEATTLE, WASHINGTON	73.14
11-26	1079330220	UNIVERSITY OF ALASKA, ANCHORAGE	10/23/79	CIVIC AND PROFESSIONAL ORGANIZATION DIRECTORY FOR OFFICIAL OFFICE USE	7.00
11-29	1079330335	STAPP BROS.	11/02/79-11/05/79	CAR RENTAL FOR CONGRESSMAN YOUNG WHILE IN ANCHORAGE, AK.	76.20
12-05	1079339197	HOUSE RECORDING STUDIO	10/15/79-10/31/79	VIDEO AND FILM CHARGES	119.70
12-05	1079339196	HOUSE RECORDING STUDIO	08/20/79-08/28/79	FILM CHARGES	131.90
12-06	1079340169	THOMAS J LANKFORD	08/03/79-08/31/79	XEROX COPIES, CARDS, CONSUMER BOOKLET LETTER - PAPER	367.95
12-06	1079340012	MICROGRAPHIC SPECIALTIES, INC.	10/12/79	ONE RING KING BINDER	40.00
12-06	1079345434	MICROGRAPHIC SPECIALTIES, INC.	10/01/79-10/31/79	MICROFILMING CHARGES	99.85
12-11	1079346223	HOUSE OF REPRESENTATIVES RESTAURANT	10/30/79	LUNCH WITH CONSTITUENT	6.50
12-11	1079346223	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/79-12/31/79	DELIVERY OF NEW YORK TIMES	33.96
12-12	1079346220	EMERY AIR FREIGHT	10/24/79	SHIPPING CHARGES	25.56
12-12	1079346217	GENERAL BIRCH SERVICES CORP	04/04/79	SHIPPING CHARGES	2.50
12-12	1079346213	THE ANCHORAGE TIMES	12/01/79-02/29/80	SUBSCRIPTION	9.75
12-12	1079346210	SOUTHEAST ALASKA EMPIRE	09/26/79-12/26/79	SUBSCRIPTION	12.75
12-12	1079346207	COLORFAX LABORATORIES, INC	10/01/79-10/31/79	PHOTOGRAPHIC SERVICES	81.47
12-12	1079346204	COLORFAX LABORATORIES, INC	09/01/79-09/30/79	PHOTOGRAPHIC SERVICES	103.40
12-12	1079346198	NATIONAL FISHERMAN	10/31/79	TELEX RENTAL	70.00
12-12	1079346192	NATIONAL FISHERMAN	12/01/79-11/30/80	1-YEAR SUBSCRIPTION	10.00
12-12	1079346188	ALL ALASKA WEEKLY	11/04/79-11/04/80	1-YEAR SUBSCRIPTION - SECOND CLASS MAIL	20.00
12-12	1079346179	STANDARD COFFEE SERVICE	08/28/79-11/06/79	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS	171.80
12-12	1079346175	ARTIC CIRCLE AIR SERVICE, INC.	08/28/79-08/30/79	FREIGHT CHARGES	180.00
12-14	1079348015	LISA PURRINGTON	11/06/79	OFFICE SUPPLIES FOR ANCHORAGE OFFICE	7.15
12-17	1079351087	DON YOUNG	12/02/79	DINNER - 13 COINS RESTAURANT SEATTLE WA	20.42
12-17	1079351088	DON YOUNG	12/02/79	LOGGING AT SEATAC MOTOR INN, SEATTLE, WA	61.57
12-17	1079351085	DON YOUNG	11/29/79	LOGGING & DINNER AT SEATAC MOTOR INN, SEATTLE, WA	85.00
12-17	1079351078	LISA PURRINGTON	11/15/79-11/16/79	C/F KETCHIKAN APT TO KETCHIKAN & RTN 2 TRIPS INGERSOLL HTL 1 NITE PIONEER CAFE BRKFST	52.78
12-17	1079351076	LISA PURRINGTON	11/14/79-11/15/79	CAB FARE JUNEAU APT TO SITKA 2 TRIPS AT \$6.00 EA. SHEETAIKA LODGE AT \$49.60	61.60
12-17	1079351075	LISA PURRINGTON	11/13/79-11/14/79	CAB FARE JUNEAU APT TO JUNEAU & RETURN - 2 TRIPS AT \$12.00 EA. JUNEAU HILTON AT \$41.20	65.20
12-17	1079351074	LISA PURRINGTON	11/11/79-11/12/79	PARKING AIRPORT ANCHORAGE	6.00
12-17	1079351072	LISA PURRINGTON	11/11/79-11/12/79	TRAVELERS INN, 1 NIGHT	58.73
12-17	1079351067	LISA PURRINGTON	11/11/79-11/12/79	CAB FARE FBXS APT TO FBXS AND RETURN - 2 TRIPS	16.00
12-17	1079351066	LISA PURRINGTON	11/07/79	AGS BANQUET CENTER TOWNMENTS	18.00
12-17	1079351064	LISA PURRINGTON	11/07/79	AGS BANQUET CENTER TOWNMENTS	13.04
12-17	1079351062	LISA PURRINGTON	11/05/79	HORS D'OEUVRES-COFFEE SUPPLIES- ANCHORAGE MEETINGS	1.05
12-17	1079351060	LISA PURRINGTON	10/29/79	AIRPORT PARKING	8.00
12-17	1079352092	ARTHUR R KENNEDY	11/29/79	CHAMBER OF COMMERCE LUNCHEON	8.00
12-18	1079352089	STAPP BROS.	11/28/79-12/03/79	CHAMBER OF COMMERCE LUNCHEON	47.00
12-18	1079352085	STAPP BROS.	09/18/79	HOTEL ROOM - CAPTAIN COOK, ANCHORAGE, AK	125.00
11-16	1179320106	GSA, OAO, FINANCE DIVISION	09/18/79	CAR RENTAL - ONE WEEK FOR JIM LEXO	731.95
11-16	1179320105	GSA, OAO, FINANCE DIVISION	09/18/79	TELEPHONE BILL - DISTRICT OFFICE	1,276.78
11-16	1179320104	KETCHIKAN PUBLIC UTILITIES	09/18/79	TELEPHONE BILL - DISTRICT OFFICE	46.45
11-16	1179320103	KETCHIKAN PUBLIC UTILITIES	08/08/78	TELEPHONE BILL - DISTRICT OFFICE	21.45
11-29	1179333045	MUNICIPAL UTILITIES SYSTEM	11/16/79	TELEPHONE BILL - DIST OFFICE	198.25
11-29	1179333044	MUNICIPAL UTILITIES SYSTEM	10/19/79	TELEPHONE BILL - DISTRICT OFFICE	167.71
11-29	1179333043	MUNICIPAL UTILITIES SYSTEM	09/18/79	TELEPHONE BILL - DISTRICT OFFICE	201.53
11-29	1179333042	MUNICIPAL UTILITIES SYSTEM	01/24/78	TELEPHONE BILL - DIST OFC INSTALLATION CHG, PARTIAL PAYMENT OF PRORATE CHARGE	508.27

OFFICE OF HON. DON YOUNG - Continued



12-06	1179340008	KETCHIKAN PUBLIC UTILITIES	11/06/79	TELEPHONE BILL - DISTRICT OFFICE	22.55
12-06	1179340007	KETCHIKAN PUBLIC UTILITIES	10/08/79	TELEPHONE BILL - DISTRICT OFFICE	22.55
12-06	1179340006	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE BILL - DISTRICT OFFICE	366.19
11-16	2179320033	WESTERN UNION TELEGRAPH COMPANY	09/01/79-08/31/79	TELEGRAPH SERVICE	56.61
11-16	2179320032	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAPH SERVICE	35.86
11-16	2179320031	WESTERN UNION ELECTRONIC MAIL, INC	09/01/79-08/31/79	COMPUTERIZED TELEGRAPH SERVICE	344.65
11-16	2179320030	WESTERN UNION ELECTRONIC MAIL, INC	10/01/79-10/31/79	TELEGRAPH SERVICES	123.95
12-12	2179346009	WESTERN UNION TELEGRAPH COMPANY	09/01/79-08/31/79	COMPUTERIZED TELEGRAPH SERVICE	166.49
12-12	2179346006	WESTERN UNION ELECTRONIC MAIL, INC	08/01/79-09/30/79	LOCAL TELEPHONE SERVICE	344.65
10-04	22792791460	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	250.19
10-25	2279298477	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	251.67
12-04	2279338468	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	1,676.53
12-05	2279339030	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	1,318.58
12-05	2279339029	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE	1,629.22
10-17	1279290020	DOM YOUNG	10/01/79-10/07/79	FOUR CAB FARES CONNECTED WITH 10/1 TO 10/7 TRIP	36.00
10-17	1279290019	SKYLINE TRAVEL SERVICE	10/01/79-10/07/79	ROUND TRIP TICKET, DULLES TO FAIRBANKS, ALASKA FOR MEMBER	783.90
11-20	1279324055	SKYLINE TRAVEL SERVICE	11/01/79-11/05/79	ROUND TRIP AIR FARE DULLES TO ANCHORAGE, AK	703.19
10-09	1379282023	ARTHUR R. KENNEDY	09/04/78-09/26/79	ROUND TRIP AIRFARE TO ALASKA WITH STOPS AT KETCHIKAN, SITKA, JUNEAU, ANCHORAGE & KODIAK UAL	809.95
10-29	1379302009	SKYLINE TRAVEL SERVICE	10/05/78	ONE WAY TICKET, DULLES TO FAIRBANKS, ALASKA FOR LISA PURRINGTON	464.25
12-18	1379352010	ARTHUR R. KENNEDY	11/23/79-11/29/79	4 CAB FARES - ANCHORAGE & DULLES	30.00
12-18	1379352009	ARTHUR R. KENNEDY	11/23/79	ONE WAY AIRPLANE TICKET DULLES TO ANCHORAGE	384.58
11-16	1479320098	TERMINAL DATA CORPORATION	09/04/79	RENTAL OF SOUND ENCLOSURE	14.00
11-16	1479320097	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES - DUAL ACCESS CHARGES	30.68
11-16	1479320096	CARTERRONE	08/31/79	RENTAL OF COMPUTER EQUIPMENT	161.50
11-16	1479320095	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE CHARGES COMPUTER LINE	17.77
11-16	1479320094	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES	875.00
11-16	1479320093	DIALCOM, INCORPORATED	09/26/79	COMPUTER SERVICES	875.00
11-16	1479320091	TERMINAL DATA CORPORATION	09/01/79-09/30/79	HYTYPE II CLOTH AND FILM RIBBONS	44.60
11-16	1479320090	CARTERRONE	09/01/79-09/30/79	RENTAL OF COMPUTER EQUIPMENT	161.50
12-05	1479339031	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE - COMPUTER LINE	17.99
12-05	1479339030	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE - COMPUTER LINE	18.07
12-05	1479339026	CARTERRONE	11/05/79	RENTAL OF COMPUTER EQUIPMENT	161.50
12-06	1479340006	TERMINAL DATA CORPORATION	11/05/79	RECYCLED RIBBONS	80.60
12-06	1479340005	TERMINAL DATA CORPORATION	10/11/79	RENTAL OF COMPUTER EQUIPMENT	14.00
12-06	1479340004	TERMINAL DATA CORPORATION	10/11/79	RECYCLED RIBBONS	37.20
12-06	1479340003	TERMINAL DATA CORPORATION	10/05/79	RENTAL OF COMPUTER EQUIPMENT	14.00
12-12	1479346036	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	COMPUTER SERVICES	89.00
12-12	1479346034	DIALCOM, INCORPORATED	09/01/79-09/30/79	DUAL ACCESS CHARGES - COMPUTER SERVICES	22.28
12-12	1479346033	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES	875.00
11-07	1579311103	POSTMASTER	10/10/79	POSTAGE STAMPS FOR OFFICIAL BUSINESS	200.00
12-18	1579352087	POSTMASTER	11/27/78	POSTAGE STAMPS FOR OFFICIAL BUSINESS	200.00
10-31	20793305220	(STATIONERY ALLOWANCE CHARGED)	10/01/78-10/31/79		446.98
11-30	2079335414	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		895.68
12-31	2080002249	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		170.08
				<b>TOTAL</b>	<b>45,623.31</b>

10-31	2179303019	WESTERN UNION TELEGRAPH COMPANY	08/31/78-10/31/78	TELEGRAMS	41.93
				<b>OFFICIAL EXPENSES</b>	<b>41.93</b>
				<b>TOTAL</b>	<b>41.93</b>

**OFFICE OF HON. JOHN YOUNG**

**OFFICIAL EXPENSES**

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
10-31	0279305379	EQUIPMENT ALLOWANCE CHARGED	10/01/79-10/31/79	.....	790.36
11-30	0279335265	EQUIPMENT ALLOWANCE CHARGED	11/01/79-11/30/79	.....	908.01
12-31	0280002351	EQUIPMENT ALLOWANCE CHARGED	12/01/79-12/31/79	.....	392.15
10-31	0679347004	DAVID R RAMAGE	11/12/79	QUESTIONAIRES	110.00
10-31	0679303607	THE CITY OF DES PERES	10/01/79-10/30/79	RENT CITY HALL DES PERES MO 63131	664.00
11-29	0679333630	B & K CONSTRUCTION CO INC	11/01/79-11/30/79	RENT CITY HALL DES PERES MO 63131	664.00
11-29	0679333031	B & K CONSTRUCTION CO INC	11/01/79-11/30/79	RENT CITY HALL DES PERES MO 63131	664.00
12-20	0679353603	THE CITY OF DES PERES	12/01/79-12/30/79	RENT CITY HALL DES PERES MO 63131	7.00
12-20	0679353604	B & K CONSTRUCTION CO INC	09/27/79	LUNCHEON FOR DISTRICT ASSISTANT	79.00
10-22	1079295260	QUENTIN WILSON	09/04/79-09/25/79	GAS BILLS FOR THE DISTRICT ASSISTANT FOR DISTRICT TRAVEL	11.00
10-22	1079295259	QUENTIN WILSON	09/27/79	COMMUNITY SERVICE DIRECTORY	118.18
10-22	1079295258	UNITED WAY OF ST. LOUIS	09/27/79	MEALS FOR DISTRICT ADMINISTRATOR	14.70
10-22	1079295257	WALTER L MEYER	07/25/79-09/24/79	PARKING FEES FOR THE DISTRICT ADMINISTRATOR	151.73
10-22	1079295256	WALTER L MEYER	08/08/79-09/29/79	GAS BILLS FOR DISTRICT TRAVEL FOR THE DISTRICT ADMINISTRATOR	82.75
10-22	1079295255	WALTER L MEYER	09/05/79-09/29/79	CAR RENTAL FOR DISTRICT VISIT NO A4322	214.00
10-22	1079295250	ROBERT A YOUNG	10/12/79-10/16/79	CAR RENTAL FOR DISTRICT VISIT NO A4356	300.00
10-22	1079295249	ROBERT A YOUNG	09/24/79-10/10/79	PURCHASE OF CLIPS FOR RECORDER	2.19
10-22	1079295248	ROBERT A YOUNG	10/02/79-10/04/79	CONGRESSIONAL QUARTERLY SERVICE FOR YEAR OF 1980 1-1-80 12-31-80	276.00
10-23	1079296314	DAVID A NATHAN	10/15/79	LODGING FOR TRIP TO L.A.	86.00
10-23	1079296309	CONGRESSIONAL QUARTERLY INC	10/23/79	FOOD FOR TRIP TO L.A.	16.17
10-29	1079302215	WALTER L MEYER	10/04/79-10/05/79	PLANE FARE FOR TRIP TO THE STORM WATER PROJECT WITH CORP	467.00
10-29	1079302214	WALTER L MEYER	10/03/79-10/05/79	CAR RENTAL FOR DISTRICT VISIT	21.99
11-07	1079311181	ROBERT A YOUNG	10/27/79-10/28/79	PRINT MAILER ON CONSUMER BULLETINS	147.00
11-13	1079317205	DAVID R RAMAGE	10/30/79-10/31/79	CAR RENTAL FOR DISTRICT TRAVEL	17.09
11-13	1079317204	ROBERT A YOUNG	10/30/79-10/31/79	PARKING EXPENSES FOR DISTRICT ADMINISTRATOR	6.55
11-16	1079320152	WALTER L MEYER	10/12/79-10/26/79	MEALS FOR DISTRICT ADMINISTRATOR WHILE AT MEETINGS & TRAVELING	40.21
11-16	1079320151	WALTER L MEYER	10/08/79-10/25/79	GASOLINE EXPENSE FOR DISTRICT ADMINISTRATOR	118.25
11-16	1079320148	WALTER L MEYER	10/06/79-10/29/79	LUNCHEON MEETING FOR DISTRICT ASSISTANT	7.00
11-16	1079320147	QUENTIN WILSON	10/25/79	GAS EXPENSE FOR DISTRICT TRAVEL FOR DISTRICT ASSISTANT	91.80
11-16	1079320144	QUENTIN WILSON	10/05/79-10/26/79	CAR RENTAL FOR DISTRICT VISIT #7334	19.44
11-22	1079325055	ROBERT A YOUNG	11/10/79-11/11/79	COPYING SERVICES FOR DISTRICT OFFICE	38.25
11-22	1079325054	CITY OF DES PERES	05/01/79-10/31/79	PARKING EXPENSES FOR DISTRICT ADMINISTRATOR	18.00
12-06	1079340115	WALTER L MEYER	11/01/79-11/19/79	GAS EXPENSES FOR DISTRICT ADMINISTRATION FOR DISTRICT TRAVEL	69.93
12-06	1079340111	WALTER L MEYER	11/02/79-11/20/79	BLACK PEBBLES FOR DISTRICT OFFICE	19.44
12-06	1079340109	ROBERT A YOUNG	11/01/79-11/22/79	AIR TRAVEL FOR DISTRICT VISIT	168.00
12-06	1079340069	WALTER L MEYER	11/13/79-11/14/79	HOTEL EXPENSE FOR DISTRICT ADMINISTRATOR WHILE IN MINNEAPOLIS	24.20
12-06	1079340067	WALTER L MEYER	11/13/79-11/14/79	MEAL EXPENSES FOR DISTRICT ADMINISTRATOR WHILE WITH CONSTITUENTS & TRAVELING	135.38
12-06	1079340064	WALTER L MEYER	11/01/79-11/14/79	CAR RENTAL FOR DISTRICT VISIT NO. A7816	21.24
12-06	1079340062	ROBERT A YOUNG	11/17/79-11/18/79	LUNCHEON AND MEETING FOR DISTRICT ASSISTANT	7.00
12-11	1079345070	QUENTIN WILSON	11/29/79	GASOLINE FOR DISTRICT TRAVEL FOR DISTRICT ASSISTANT	85.40
12-11	1079345067	QUENTIN WILSON	11/01/79-11/29/79	CAR RENTAL FOR DISTRICT VISIT	34.02
12-11	1079345065	ROBERT A YOUNG	12/01/79-12/02/79	CAR RENTAL FOR DISTRICT VISIT	



12-12	1079346227	WALTER MEYER	11/13/79	REGISTRATION FEE FOR COME FOR DISTRICT ADMINISTRATOR	15.00
12-13	1079347071	ROBERT A YOUNG	11/24/79-11/26/79	HOTEL ROOM WHILE ATTENDING MEETING	203.52
12-18	1079352103	ROBERT A YOUNG	12/01/79-12/08/79	CAR RENTAL FOR DISTRICT VISIT	19.08
12-18	1079352102	ROBERT A YOUNG	12/01/79	PARKING FEE DURING DISTRICT VISIT	7.00
10-05	1179278095	CSA, OMD FINANCE DIVISION	09/18/79	PHONE SERVICE FOR THE DISTRICT OFFICE	264.08
10-05	1179278094	CSA, OMD FINANCE DIVISION	08/11/79-09/10/79	PHONE SERVICE FOR THE DISTRICT OFFICE FOR THE PERIOD OF AUGUST 11 THRU SEPT 10	85.88
11-07	1179311064	SOUTH WESTERN BELL	10/18/79	PHONE SERVICE FOR THE DISTRICT OFFICE	340.83
11-07	1179311063	SOUTH WESTERN BELL	09/11/79-10/10/79	PHONE SERVICE FOR THE DISTRICT OFFICE	30.00
11-07	1179311062	SOUTH WESTERN BELL	09/14/79-10/13/79	PHONE SERVICE FOR THE DISTRICT OFFICE	85.88
12-06	1179340033	CSP TELEPHONE COMPANY	10/11/79-11/10/79	SERVICE AND EQUIPMENT CHARGES	24.00
12-06	1179340034	CSP TELEPHONE COMPANY	10/14/79-11/13/79	PHONE SERVICE FOR THE DISTRICT OFFICE	269.96
12-21	1179352021	CSA, OMD FINANCE DIVISION	11/18/79	TELEGRAM SERVICE	10.80
12-21	1179352013	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAM	4.46
12-18	1279352706	WESTERN UNION TELEGRAPH COMPANY	11/02/79	LOCAL TELEPHONE SERVICE	213.01
10-04	1279352848	CHESSPAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	214.34
10-23	1279352848	CHESSPAKE & POTOMAC TELEPHONE CO	08/25/79-09/28/79	LONG DISTANCE SERVICE FOR DC OFFICE	108.15
12-04	1279352820	CHESSPAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	214.00
12-06	1279353847	C & P TELEPHONE	10/01/79-10/30/79	TOLL CHARGES - WASHINGTON OFFICE	184.96
10-31	1279303009	TWA AIRLINES	09/13/79-09/16/79	PLANE FARE TO AND FROM ST. LOUIS FOR CONGRESSMAN	238.00
12-06	1279340021	TWA AIRLINES	09/07/79-09/08/79	PLANE FARE TO AND FROM ST. LOUIS FOR CONGRESSMAN	238.00
12-06	1279340022	TWA AIRLINES	10/30/79-10/31/79	CONGRESSMAN'S TRIP TO DISTRICT (ST LOUIS) & RETURN TO D.C	238.00
12-06	1279340021	TWA AIRLINES	10/27/79-10/28/79	CONGRESSMAN'S TRIP TO DISTRICT (ST LOUIS) & RETURN TO D.C	238.00
12-06	1279340020	TWA AIRLINES	10/12/79-10/16/79	CONGRESSMAN'S TRIP TO DISTRICT & RETURN TO D.C (ST LOUIS)	238.00
12-21	1279354512	QUARTZ WILSON	11/15/79-11/16/79	PLANE FARE FROM DISTRICT ASSISTANT TO DC ST. LOUIS	144.00
12-21	1279354512	QUARTZ WILSON	09/01/79-09/30/79	ACUSTIC COUPLER AND COMM TERMINAL FOR THE MONTH OF SEPTEMBER	194.40
10-23	1479359053	TERMINAL DATA CORPORATION	10/01/79-10/31/79	SOUND ENCLOSURE & WORKSTATION	79.50
10-23	1479359062	TERMINAL DATA SERVICES	10/01/79	VIDEO FOR COMPUTER	52.00
10-23	1479359061	DILCO, INCORPORATED	10/01/79-11/30/79	COMPUTER SERVICES	662.75
11-13	1479352026	WESTERN UNION DATA SERVICES	11/01/79-11/30/79	VIDEO SERVICE FOR THE MONTH OF NOVEMBER 1979	72.00
11-22	1479352016	TERMINAL DATA CORPORATION	11/01/79	SOUND ENCLOSURE & WORKSTATION	79.50
11-22	1479352015	DILCO, INCORPORATED	11/01/79	COMPUTER SERVICES	977.50
12-12	1479352015	XEROX CORPORATION	10/01/79-10/31/79	ACUSTIC COUPLER AND TERMINAL WITH TRACTOR	144.40
12-12	1479346043	WESTERN UNION DATA SERVICES	12/01/79-12/31/79	VIDEO COUPLER AND TERMINAL WITH TRACTOR	72.00
12-12	1479346042	XEROX CORPORATION	08/01/79-08/31/79	ACUSTIC COUPLER AND TERMINAL WITH TRACTOR	144.40
12-12	1479354604	TERMINAL DATA CORPORATION	12/01/79-12/31/79	SOUND ENCLOSURE & WORKSTATION	239.50
12-18	1479352020	DILCO, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES	796.95
11-27	1579331122	POSTMASTER	12/01/79	FOR STAMPS	60.00
12-18	1579332088	(STATIONERY ALLOWANCE CHARGED)			190.00
10-31	2079305229	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		411.56
11-30	2079335431	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		512.49
12-31	2080002272	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		796.43
<b>TOTAL</b>					<b>16,812.22</b>

08-30	1079290317	MARY ELLEN NOONAN	08/01/79	REFUND OF REGISTRATION FEE DUE TO NON-ATTENDANCE AT CONFERENCE	( 80.00)
<b>TOTAL</b>					<b>( 80.00)</b>

**OFFICE OF HON. CLEMENT J ZABLOCKI**

<b>OFFICIAL EXPENSES</b>					
10-31	0279305381	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		410.20
12-31	0279305387	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		415.20
12-31	0280002355	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		415.20
10-31	09793053608	JACOB A MILWAUKEE	10/01/79-10/30/79	RENT 1401 W LINCOLN AVE MILWAUKEE WI	200.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-29	0979333032	JACOB A. MLYNAREK	11/01/79-11/30/79	RENT 1401 W LINCOLN AVE MILWAUKEE WI	200.00	
12-20	09793353605	JACOB A. MLYNAREK	12/01/79-12/30/79	RENT 1401 W LINCOLN AVE MILWAUKEE WI	200.00	
10-10	1079283248	CLEMENT J ZABLOCKI	08/12/79	PHOTO PROCESSING SERVICE	5.60	
10-10	1079283247	CLEMENT J ZABLOCKI	08/12/79	PHOTO PROCESSING SERVICE	5.60	
10-10	1079283246	CLEMENT J ZABLOCKI	08/12/79	PHOTO PROCESSING SERVICE	5.60	
10-15	1079288247	WISCONSIN NEWSPAPER ASSOCIATION	09/01/79-09/30/79	70 SEPTEMBER CLIPPINGS	28.90	
10-15	1079288246	CLEMENT J ZABLOCKI	09/25/79	PHOTO PROCESSING SERVICE	5.42	
10-15	1079288245	CLEMENT J ZABLOCKI	09/07/79	PHOTO PROCESSING SERVICE	5.60	
10-15	1079288244	CLEMENT J ZABLOCKI	09/07/79	PHOTO PROCESSING SERVICE	5.60	
10-15	1079288243	CLEMENT J ZABLOCKI	09/07/79	PHOTO PROCESSING SERVICE	5.60	
10-15	1079288242	CLEMENT J ZABLOCKI	09/07/79	PHOTO PROCESSING SERVICE	5.42	
10-15	1079288241	CLEMENT J ZABLOCKI	09/07/79	PHOTO PROCESSING SERVICE	5.60	
10-15	1079288239	CLEMENT J ZABLOCKI	09/07/79	PHOTO PROCESSING SERVICE	5.60	
10-15	1079288238	CLEMENT J ZABLOCKI	09/07/79	PHOTO PROCESSING SERVICE	5.60	
10-15	1079288237	CLEMENT J ZABLOCKI	09/07/79	PHOTO PROCESSING SERVICE	5.42	
10-31	10793004140	CLEMENT J ZABLOCKI	10/17/79	PHOTO PROCESSING SERVICE	5.00	
10-31	10793004140	CLEMENT J ZABLOCKI	10/17/79	PHOTO PROCESSING SERVICE	5.00	
10-31	10793004139	CONGRESSIONAL QUARTERLY INC	10/31/79-10/31/80	1979-80 WISCONSIN BLUE BOOK FIVE SOFT-COVER COPIES	8.00	
10-31	10793004138	WISCONSIN ELECTRIC POWER CO	10/31/79-10/31/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR CATHOLIC HERALD CITIZEN	8.00	
10-31	10793003224	CLEMENT J ZABLOCKI	09/04/79-10/03/79	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR 1-1-80 TO 1-31-80	276.00	
10-31	10793003223	CLEMENT J ZABLOCKI	10/09/79	ELECTRICITY FOR MILWAUKEE OFFICE	16.27	
10-31	10793003222	CLEMENT J ZABLOCKI	10/06/79	PHOTO PROCESSING SERVICE	5.60	
10-31	10793003221	CLEMENT J ZABLOCKI	10/06/79	PHOTO PROCESSING SERVICE	5.60	
10-31	10793003219	CLEMENT J ZABLOCKI	10/02/79	PHOTO PROCESSING SERVICE	2.80	
10-31	10793003218	CLEMENT J ZABLOCKI	10/02/79	PHOTO PROCESSING SERVICE	2.80	
10-31	10793003218	CLEMENT J ZABLOCKI	10/02/79	PHOTO PROCESSING SERVICE	2.80	
10-31	10793003218	CLEMENT J ZABLOCKI	10/02/79	PHOTO PROCESSING SERVICE	2.80	
11-29	10793323194	WISCONSIN TELEPHONE COMPANY	10/16/79	TELEPHONE SERVICE FOR MILWAUKEE OFFICE	5.80	
11-29	10793330041	WISCONSIN TELEPHONE COMPANY	10/07/79-11/07/79	TELEPHONE SERVICE FOR MILWAUKEE OFFICE	127.32	
11-29	10793330039	WISCONSIN NEWSPAPER ASSOCIATION	10/01/79-10/31/79	48 OCTOBER CLIPPINGS	25.16	
11-29	10793330037	WISCONSIN ELECTRIC POWER CO	10/03/79-11/01/79	ELECTRICITY FOR MILWAUKEE OFFICE	13.76	
12-06	10793330096	CLEMENT J ZABLOCKI	11/05/79	PHOTO PROCESSING SERVICE	5.06	
12-06	1079340225	POL-AM JOURNAL	12/01/79-12/01/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR POL-AM JOURNAL	4.00	
12-06	1079340224	CLEMENT J ZABLOCKI	11/19/79	PHOTO PROCESSING SERVICE	5.60	
12-06	1079340223	CLEMENT J ZABLOCKI	11/19/79	PHOTO PROCESSING SERVICE	5.60	
12-06	1079340222	CLEMENT J ZABLOCKI	10/29/79	PHOTO PROCESSING SERVICE	4.70	
12-06	1079340221	CLEMENT J ZABLOCKI	10/29/79	PHOTO PROCESSING SERVICE	4.88	
10-31	11793040047	WISCONSIN TELEPHONE COMPANY	09/07/79-10/07/79	TELEPHONE SERVICE FOR MILWAUKEE OFFICE	126.35	
10-31	11793040047	WISCONSIN TELEPHONE COMPANY	09/07/79-10/07/79	TELEPHONE SERVICE FOR MILWAUKEE OFFICE	17.00	
10-12	21792843064	DEPARTMENT OF STATE CASHIER	10/31/79	FIS INTERCITY SERVICE	30.00	
10-12	2179284104	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	17.00	
10-15	2179288025	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAM SERVICE	81.81	
10-15	2179323016	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAM SERVICE	145.62	
12-20	2179354022	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAM SERVICE	143.15	
10-04	2279277463	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	174.02	
10-25	2279298487	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	175.20	
12-04	2279338472	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	174.91	
10-15	2279288051	GROUP TRAVEL UNLIMITED	09/29/79-10/01/79	PRIVATE AUTO R/T, WASH AIRPORT AND ROUND-TRIP MILW AIRPORT 55 MILES AT 20 MILE	11.00	
10-15	2279288050	GROUP TRAVEL UNLIMITED	09/29/79-10/01/79	R/T AIR WASH TO DISTRICT (MILW, WIS) AND RETURN	200.00	
10-17	12792900663	CLEMENT J ZABLOCKI	10/12/79-10/14/79	PRIVATE AUTO ROUND TRIP, WASH AIRPORT, ROUND TRIP MILW AIRPORT 55 MILES AT 20 MILE	11.00	

10-17	127950062	GROUP TRAVEL UNLIMITED	10/12/79-10/14/79	ROUND TRIP AIR WASH TO DIST (MILWAU, WIS) AND RETURN	200.00
11-07	127931056	CLEMENT ZBAROCKI	10/27/79-10/28/79	PRIVATE AUTO ROUND-TRIP WASH AIRPORT & ROUND-TRIP MILW AIRPORT 55 MILES AT \$20/MI	11.00
11-07	127931048	GROUP TRAVEL UNLIMITED	10/27/79-10/28/79	PRIVATE AUTO ROUND-TRIP WASH AIRPORT & ROUND-TRIP MILW AIRPORT 55 MILES AT \$20/MI	200.00
12-06	127934006	CLEMENT ZBAROCKI	11/16/79-11/17/79	PRIVATE AUTO ROUND TRIP WASH A/P AND R/T MILWAUKEE A/P 55 MILES AT \$20 PER MILE	11.00
12-06	127934005	GROUP TRAVEL UNLIMITED	11/16/79-11/17/79	PRIVATE AUTO ROUND TRIP WASH A/P AND R/T MILWAUKEE A/P 55 MILES AT \$20 PER MILE	208.00
12-06	127934004	CLEMENT ZBAROCKI	11/16/79-11/17/79	PRIVATE AUTO ROUND TRIP WASH A/P AND R/T MILWAUKEE A/P 55 MILES AT \$20 PER MILE	11.00
12-06	127934003	GROUP TRAVEL UNLIMITED	11/09/79-11/12/79	ROUND-TRIP AIR WASHINGTON TO DISTRICT (MILWAUKEE, WI) & RETURN	200.00
12-06	1279328037	LEONIE WOZINSKI	08/24/79-09/08/79	NEWSLETTER MAILING SERVICES	126.00
10-19	1479323054	COMPUTER MARKETING	12/30/79	POSTAGE STAMPS FOR OFFICE USE 1000 AT \$15	582.06
11-18	1579352069	POSTMASTER	12/04/79		156.00
12-31	2079305271	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		322.91
11-30	2079335415	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		102.77
12-31	2080002250	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		450.69
				<b>TOTAL</b>	<b>6,336.62</b>

**OFFICE OF HON. LEO C ZEFERETTI**

**OFFICIAL EXPENSES**

10-31	0279305383	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	240M NEWSLETTER PRINTING	380.00
11-30	0279335271	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 229 PROSPECT PARK WEST BROOKLYN NY	( 320.00)
12-31	0280002359	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 9306 4TH AVE BROOKLYN NY 11209	286.00
12-06	01795340003	CANTRELL/CUTLER PRINTING, INC.	11/20/79	240M NEWSLETTER PRINTING	4,063.75
10-31	0979303609	ROSE PANZA	10/01/79-10/30/79	RENT 9306 4TH AVE BROOKLYN NY 11209	325.00
10-31	0979303610	HERMAN AND VITUS TRETTER	11/01/79-11/30/79	RENT 229 PROSPECT PARK WEST BROOKLYN NY	1,500.00
11-29	0979333033	ROSE PANZA	11/01/79-11/30/79	RENT 9306 4TH AVE BROOKLYN NY 11209	325.00
11-29	0979333034	HERMAN AND VITUS TRETTER	12/01/79-12/30/79	RENT 229 PROSPECT PARK WEST BROOKLYN NY	325.00
12-20	0979353606	ROSE PANZA	12/01/79-12/30/79	RENT 9306 4TH AVE BROOKLYN NY 11209	1,500.00
12-20	0979353607	HERMAN AND VITUS TRETTER	09/24/79	CONSTITUTION COFFEE SERVICE BROOKLYN OFFICE	34.00
10-10	1079283288	COFFEE TIME SERVICE INCORPORATED	09/21/79	OFFICE SUPPLIES, TYPEWRITER RIBBONS, D.C. OFFICE	45.00
10-10	1079283287	BENCHMARK SYSTEMS	09/21/79	CONSTITUTION COFFEE SERVICE, DC OFFICE	31.00
10-10	1079283284	COFFEE SYSTEM OF WASHINGTON D C	09/14/79-09/17/79	PHOTOGRAPHY WORK	24.00
10-10	1079283282	HOUSE RECORDING STUDIO	10/18/79	CONSTITUTION COFFEE SERVICE WASHINGTON OFFICE	31.00
10-29	1079299240	COFFEE SYSTEM OF WASHINGTON D C	10/01/79-12/31/79	SUBSCRIPTION, N.Y. TIMES, DAILY NEWS AND WALL STREET JOURNAL	111.50
10-29	1079299239	DISTRICT DELIVERY SERVICE	10/01/79-10/31/79	CLEANING PREMISES OF DISTRICT OFFICE BROOKLYN, NEW YORK	100.00
10-29	1079299238	COBRA CLEANING CO.	07/01/79-09/30/79	ACTUAL PREMISES FOR OFFICIAL TRAVEL IN DIST - JULY 498 MI, AUG, 680, SEPT 525 MI AT \$20/MI	340.60
11-07	1079311183	LEO C ZEFERETTI	10/02/79	EXTERMINATION (PEST) OF DISTRICT OFFICE 9306 4TH AVE	10.80
11-08	1079312154	VAL EXTERMINATING CO.	08/31/79-10/02/79	ELECTRIC SERVICE, DISTRICT OFFICE BROOKLYN, NY	343.46
11-08	1079312153	CON EDISON	10/17/79	CLEANING PREMISES OF DISTRICT OFFICE BROOKLYN	100.00
11-08	1079312152	COBRA CLEANING CO.	10/17/79	CONSTITUTION COFFEE SERVICE	49.50
11-08	1079312151	COFFEE TIME SERVICE INCORPORATED	09/01/79-09/30/79	WINDOW CLEANING SERVICE DISTRICT OFFICE	10.80
11-14	1079318330	PARK SLOPE WINDOW CLEANING	11/01/79-11/30/79	WINDOW COOLER RENTAL & SUPPLIES DISTRICT OFFICE	22.00
11-14	1079318325	ARTIC WATER CO., INC.	10/31/79	CONSTITUTION COFFEE SERVICE, WASH	31.00
11-14	1079318322	COFFEE SYSTEM OF WASHINGTON D C	10/02/79-11/01/79	ELECTRIC SERVICE DISTRICT OFFICE	248.20
11-14	1079318309	CON EDISON	08/31/79-09/30/79	RENT, BOTTLE COOLER, DISTRICT OFFICE	13.00
11-14	1079318306	GREAT BEAR SPRING CO	11/13/79	RENT, BOTTLE COOLER, DISTRICT OFFICE	10.00
11-19	1079323030	GREAT BEAR SPRING CO	10/01/79-10/31/79	EXTERMINATION SERVICES, DISTRICT OFFICE	10.80
11-29	1079332056	VAL EXTERMINATING CO.	08/24/79	WINDOW CLEANING, DISTRICT OFFICE	10.80
11-29	1079332055	PARK SLOPE WINDOW CLEANING	11/26/79	EXTERMINATION COFFEE SERVICE	31.00
12-06	1079340017	VAL EXTERMINATING CO.	12/01/79-12/31/79	RENTAL WATER COOLER & SUPPLIES, DISTRICT OFFICE	32.25
12-06	1079340015	COFFEE SYSTEM OF WASHINGTON D C	11/01/79-12/04/79	ELECTRIC SERVICE, DISTRICT OFFICE	246.47
12-17	1079351085	ARTIC WATER CO., INC.	12/04/79	CONSTITUTION COFFEE SERVICE	43.50
12-17	1079351083	CON EDISON	12/01/79-12/31/79	GAS SERVICE DISTRICT OFFICE	31.76
12-17	1079351080	COFFEE TIME SERVICE INCORPORATED	12/01/79-12/31/79	CLEANING DISTRICT OFFICE FOR MONTH	100.00
12-21	1079355139	BROOKLYN UNION GAS	12/11/79	CONSTITUTION COFFEE SERVICE, DC	31.00
12-21	1079355131	COBRA CLEANING CO.			
12-21	1079355129	COFFEE SYSTEM OF WASHINGTON D C			



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
12-21	1079355228	PARK SLOPE WINDOW CLEANING	11/01/79-11/30/79	CLEANING WINDOWS, DISTRICT OFFICE	10.80
10-10	1179233117	NEW YORK TELEPHONE	08/15/79-09/16/79	TELEPHONE SERVICE & TOLLS, DISTRICT OFFICE	586.39
10-10	1179233117	NEW YORK TELEPHONE	08/15/79-09/16/79	TELEPHONE SERVICE, DISTRICT OFFICE PROSPECT PARK, BROOKLYN	73.63
11-14	1179318096	NEW YORK TELEPHONE	10/16/79	TELEPHONE SERVICE, DISTRICT OFFICE PROSPECT PARK	74.52
11-14	1179318097	GSA, OAD, FINANCE DIVISION	10/16/79	FIS SERVICE, DISTRICT OFFICE	5.06
11-14	1179323016	NEW YORK TELEPHONE	09/18/79	FIS SERVICE, DISTRICT OFFICE	52.49
11-19	1179355053	NEW YORK TELEPHONE	10/16/79	TELEPHONE SERVICE & TOLLS, DISTRICT OFFICE	596.77
12-21	1179355053	NEW YORK TELEPHONE	11/16/79	TELEPHONE SERVICE, DISTRICT OFFICE	598.61
12-21	1179355051	GSA, OAD, FINANCE DIVISION	11/16/79	FIS SERVICE, DISTRICT OFFICE	86.52
11-14	2179318014	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAM SERVICE, DISTRICT OFFICE	81.72
12-17	2179318014	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAM SERVICE, DISTRICT OFFICE	9.14
10-04	2279274664	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	73.47
10-10	2279283022	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES WASHINGTON OFFICE	178.51
10-25	2279284888	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	155.14
11-08	2279312014	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES	483.49
11-29	2279332016	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES	124.60
12-04	22793338473	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	74.00
11-07	1279311059	LEO C ZEFERETTI	10/16/79	AIRFARE, NY TO WASH, DC - ONE WAY EASTERN	51.00
11-07	1279311058	LEO C ZEFERETTI	10/11/79	AIRFARE, WASH, DC TO NY - ONE WAY EASTERN	51.00
11-07	1279311057	LEO C ZEFERETTI	09/21/79-10/09/79	AIRFARE, WASH, DC TO NY & AMERICAN AIRLINES	108.00
11-07	1279311056	LEO C ZEFERETTI	09/20/79-09/25/79	AIRFARE, WASH, DC TO NY & AMERICAN AIRLINES	108.00
11-07	1279311055	LEO C ZEFERETTI	09/13/79-09/18/79	AIRFARE, WASH, DC TO NY & RETURN NATIONAL AIRLINES	108.00
11-07	1279311054	LEO C ZEFERETTI	10/25/79-10/30/79	AIRFARE, WASH, DC TO NY & RETURN NATIONAL AIRLINES	108.00
11-07	1279311053	LEO C ZEFERETTI	10/18/79-10/23/79	AIRFARE, WASH, DC TO NY & RETURN NATIONAL AIRLINES	108.00
11-14	1479318061	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	COMMUNICATIONS/COMPUTER SERVICES FOR MONTH	78.43
11-14	1479318060	XEROX CORPORATION	09/01/79-09/30/79	COMPUTER SERVICES - RENTAL - TERMINAL AND COUPLER	144.40
11-14	1479318059	XEROX CORPORATION	08/01/79-08/31/79	COMPUTER SERVICES - RENTAL - TERMINAL AND COUPLER	144.40
11-14	1479318058	XEROX CORPORATION	07/01/79-07/31/79	COMPUTER SERVICES - RENTAL - TERMINAL AND COUPLER	145.25
11-14	1479318057	XEROX CORPORATION	06/23/79-06/30/79	COMPUTER SERVICES - RENTAL - TERMINAL AND COUPLER	38.80
11-14	1479318055	DIALCOM, INCORPORATED	10/31/79	COMPUTER SERVICES	3.07
11-29	1479332014	XEROX CORPORATION	10/01/79-10/31/79	COMPUTER SERVICES	892.43
11-29	1479332012	XEROX CORPORATION	10/01/79-10/31/79	COMPUTER SERVICES FOR THE MONTH	144.40
11-29	1479332011	XEROX CORPORATION	11/01/79-11/30/79	COMPUTER SERVICES FOR THE MONTH	495.44
12-06	14793540007	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	COMPUTER SERVICES	59.00
12-17	14793510017	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	COMPUTER SERVICES FOR MONTH	144.40
12-21	1479355051	XEROX CORPORATION	12/01/79-11/30/79	COMPUTER SERVICES FOR THE MONTH	495.55
12-21	1479355050	DIALCOM, INCORPORATED	11/04/79	COMPUTER SERVICES	43.36
12-21	1479355049	DIALCOM, INCORPORATED	11/04/79	COMPUTER SERVICES	14.56
12-18	1579352091	POSTMASTER	11/26/79	500 POSTAGE STAMPS AT \$15	7.00
12-18	1579352090	POSTMASTER	11/26/79	500 POSTAGE STAMPS AT \$20	50.00
10-31	2079305230	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	POSTAGE STAMPS 20 AT \$2.00 \$40.00 AT \$50 \$10.00	325.84
11-30	2079305433	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		345.64
12-31	2080002273	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		383.49

TOTAL

20,152.10



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE LEADERSHIP OFFICES	Amount
OFFICE OF THE SPEAKER			
1979			
Oct. 5	10 199	Postmaster, 500 15-cent stamps for official use, September 1979	\$75.00
		Thomas P. O'Neill, Jr., M.C., official expenses for:	
	10 229	September 1979	833.33
	31 10 907	October 1979	833.37
Nov. 21	11 501	National Law Journal, 1-year subscription, Oct. 2, 1979-80	48.00
Dec. 12	12 347	Postmaster, 600 15-cent stamps, Nov. 29, 1979	90.00
		Thomas P. O'Neill, Jr., M.C., official expenses for:	
	21 12 625	November 1979	833.33
	12 626	December 1979	833.37
		Salaries for 3 months	116,041.53
		Total paid from 1979 appropriations	908.33
		Total paid from 1980 appropriations	118,679.60
OFFICE OF THE MAJORITY LEADER			
Oct. 1	10 5	Chesapeake & Potomac Telephone Co., long-distance telephone service, period ending Aug. 31, 1979	1,202.36
		Jim Wright, M.C., official expenses for:	
	11 10 344	September 1979	316.67
Nov. 2	11 81	October 1979	416.67
15	11 375	Chesapeake & Potomac Telephone Co., mobile telephone service:	
		June 4-July 3, 1979	240.82
		July 4-Aug. 3, 1979	164.85
		Aug. 4-Sept. 3, 1979	126.01
	11 381	Congressional Quarterly, Inc., 1-year subscription, plus almanac, Jan. 1, 1980-81	276.00
		National Journal, 1-year subscription, plus 2 binders, Jan. 26, 1980-81	399.00
		Graphic Arts, Inc., charts, Sept. 25, 1979	1,370.00
		Salaries for 3 months	104,729.17
		Refunds and adjustments	(4,140.17)
		Total paid from 1979 appropriations	(719.46)
		Total paid from 1980 appropriations	105,820.84
OFFICE OF THE MINORITY LEADER			
Oct. 1	10 20	Chesapeake & Potomac Telephone Co.:	
		Bell Boy, Aug. 14-Sept. 13, 1979	18.00
		Mobile phone, Aug. 4-Sept. 3, 1979	106.15
		Long-distance telephone service, August 1979	210.54
	2 10 77	Lexitron Corp., rental of VT 1102 processor, September 1979	532.85
		Capitol Hill Club, Republican leadership breakfast, Sept. 20, 1979	243.75
		Minority Room, for services rendered, printing, addressograph, etc., August 1979	1,324.00
	5 10 228	John J. Rhodes, M.C., official expenses for September 1979	316.67
12	10 366	John J. Williams, reimbursement for official travel expenses, round trip, from Washington, D.C., to Phoenix, Ariz., Sept. 28-Oct. 2, 1979	613.90
17	10 456	Rapidprint, Inc., repairs to model AR-1, Aug. 9, 1979	28.46
		Minority Room, for services rendered, printing, xeroxing, and addressographing, Sept. 6-17, 1979	727.30
		Xerox Corp., costs over monthly minimum charge, July 1979	166.52
22	10 613	Dennis J. Taylor, reimbursement for expenses of Senior Sons meetings: Sept. 7-Oct. 12, 1979	45.26
		Sept. 26, 1979	85.38
		Congressional Quarterly, Inc., 1-year subscription, including almanac, January 1980-81	276.00
31	10 904	John J. Rhodes, M.C., official expenses for October 1979	416.67
Nov. 9	11 236	Vital Speeches of the Day, 1-year subscription, Nov. 1, 1979-80	15.00
		Lexitron Corp., supplies, Oct. 19, 1979	4.50
		Capitol Hill Club, Republican leadership breakfast, Oct. 18, 1979	225.00
	11 238	Chesapeake & Potomac Telephone Co., Bell Boy service, Sept. 14-Oct. 13, 1979	18.00
		Willie Fobbs, reimbursement of expenses at Exxon self-service for Minority Leader's car, Oct. 28, 1979	7.00
		Gulf Oil Corp., service on Minority Leader's car, Sept. 25-Oct. 24, 1979	18.00
	14 11 295	John J. Rhodes, M.C., reimbursement for expenses of taxi fares for staff meetings at Government agencies, newspapers, and postage charges, Sept. 11-Nov. 6, 1979	25.00
		National News Agency, office newspaper subscriptions, July-September, 1979	283.45
Dec. 4	12 73	National Law Journal, subscription for 1 year, Oct. 30, 1979-80	48.00
		Dennis J. Taylor, reimbursement of expenses for Senior Sons meetings, Oct. 19 and Nov. 23, 1979	32.54
		U.S. House of Representatives, House Restaurant System, catering for House and Senate leadership breakfast, Oct. 25, 1979	117.50
		Minority Room, miscellaneous printing services, Oct. 2-30, 1979	417.50
		Nave Typographic Service, Inc., printing for Legislative Alert, Nov. 23, 1979	32.00
	20 12 605	Congressional Quarterly, Inc., 1-year subscription for Congressional Insight, Mar. 1, 1980-81	96.00
		American Technologies Corp., repair on TI 5050 calculator, Dec. 7, 1979	39.30
		National News Agency, 3-month newspaper subscription service, October-December 1979	286.65

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE LEADERSHIP OFFICES	Amount
OFFICE OF THE MINORITY LEADER—Continued			
1979			
Dec. 21	12 634	John J. Rhodes, M.C., official expenses for: November 1979..... December 1979..... Salaries for 3 months..... Refunds and adjustments.....	\$416.65 416.65 100,731.04 (334.69)
		Total paid from 1979 appropriations.....	4,428.54
		Total paid from 1980 appropriations.....	103,578.00
OFFICE OF THE MAJORITY WHIP			
		Press Association, Inc., 1 month of news service: October 1979.....	207.90 207.90
Oct. 18	10 534	November 1979.....	30.00
Nov. 6	11 125	Editor & Publisher, 1 copy of 1979 Editor & Publisher yearbook, Nov. 9, 1979.....	220.00
15	11 388	United Press International, 1 month of news service, November 1979.....	207.90
19	11 466	Press Association, Inc., 1 month of news service, December 1979.....	87.50
Dec. 10	12 239	U.S. House of Representatives Restaurant, working whip breakfast, Oct. 16, 1979.....	96.00
12	268	Congressional Quarterly, Inc., 1-year subscription for Congressional Insight, March 1980-81.....	75.00
13	12 357	Postmaster, postage, Nov. 1, 1979.....	220.00
17	12 464	United Press International, 1 month of news service, December 1979.....	77,750.08
26	12 676	Salaries for 3 months.....	79,102.28
		Total paid from 1980 appropriations.....	79,102.28
OFFICE OF THE CHIEF DEPUTY—MAJORITY WHIP			
Oct. 1	10 3	Chesapeake & Potomac Telephone Co., official telephone service, August 1979.....	1,239.94
	10 13	House of Representatives Restaurant, leadership luncheon, White House staff, Sept. 12, 1979.....	16.50
	4 10 180	Robert Francis Jones & Associates, leasing of computer and related services, September 1979.....	870.00
		Anderson Jacobson, Inc., computer lease cost per 12-month period, Sept. 25, 1979.....	2,902.00
		Salaries for 3 months.....	27,252.08
		Refunds and adjustments.....	(1,239.94)
		Total paid from 1979 appropriations.....	3,788.50
		Total paid from 1980 appropriations.....	27,252.08
OFFICE OF THE MINORITY WHIP			
Oct. 17	10 451	U.S. House of Representatives, House Restaurant System, catering services for Capitol and Rayburn Restaurants, July 31-Aug. 2, 1979.....	36.35
		Minority Room, miscellaneous printing services, Sept. 7-28, 1979.....	185.60
18	10 509	Congressional Quarterly, Inc., 2 1-year subscriptions, January 1980-81.....	552.00
		Xerox Corp., additional charge for copies, Aug. 31, 1979.....	17.42
24	10 682	Robert H. Michel, M.C., reimbursement for catering expenses for whip luncheon, Oct. 17, 1979.....	82.22
30	10 864	Official Airline Guides, Inc., 1-year subscription, Feb. 1, 1980-Jan. 15, 1981.....	106.64
		U.S. House of Representatives, House Restaurant System, whip luncheon, Capitol catering, Sept. 12, 1979.....	122.50
Nov. 30	11 713	Minority Room, miscellaneous printing services, Oct. 5-25, 1979.....	139.00
		U.S. House of Representatives, House Restaurant System, catering for whip luncheon, Oct. 17, 1979.....	15.00
Dec. 11	12 306	Robert H. Michel, M.C., reimbursement for catering charges at whip luncheon and Capitol Hill Wine & Cheese Shop, Nov. 30, 1979.....	118.40
14	12 419	Avis-Rent-a-Car, rental of car for official business, Nov. 30, 1979.....	142.27
		Almanac of American Politics, 1 paperback copy, Dec. 4, 1979.....	11.50
		Salaries for 3 months.....	64,808.31
		Total paid from 1979 appropriations.....	361.87
		Total paid from 1980 appropriations.....	65,975.34
TOTAL DISBURSEMENTS, HOUSE LEADERSHIP OFFICES			
		Total paid from 1979 appropriations.....	500,408.14
		Total paid from 1980 appropriations.....	8,767.78
SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES			
OFFICE OF THE PARLIAMENTARIAN			
		Salaries for 3 months.....	\$61,975.02
		Total paid from 1980 appropriations.....	61,975.02

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
COMPILATION OF PRECEDENTS OF HOUSE OF REPRESENTATIVES			
		Salaries for 3 months.....	\$38,450.01
		Total paid from 1980 appropriations.....	<u>38,450.01</u>
OFFICE OF THE CHAPLAIN			
		Salaries for 3 months.....	13,187.49
		Total paid from 1980 appropriations.....	<u>13,187.49</u>
OFFICE OF THE CLERK			
		Salaries for 3 months.....	2,267,628.30
		Refunds and adjustments.....	(2,800.37)
		Total paid from 1980 appropriations.....	<u>2,264,827.93</u>
OFFICE OF THE SERGEANT AT ARMS			
1979			
Oct. 11	10 345	Iris J. Minnix, for payment of unpaid compensation, due to the death of Oliver J. Minnix.....	992.25
		Salaries for 3 months.....	3,193,138.92
		Refunds and adjustments.....	(68.42)
		Total paid from 1979 appropriations.....	<u>1,092.41</u>
		Total paid from 1980 appropriations.....	<u>3,192,970.34</u>
OFFICE OF THE DOORKEEPER			
		Salaries for 3 months.....	1,166,994.01
		Refunds and adjustments.....	(1,736.68)
		Total paid from 1979 appropriations.....	<u>51.98</u>
		Total paid from 1980 appropriations.....	<u>1,165,205.35</u>
OFFICE OF THE POSTMASTER			
		Substitute messengers:	
Oct. 4	10 150	Paul Lozito.....	21.68
		Frank Walker.....	216.80
		Charles Ellis.....	27.10
		Francis Brown.....	59.62
		Mose McCoy.....	162.60
	10 151	Robert Dinneen.....	21.68
		Marvin Howell.....	37.94
		Dean Barb.....	10.84
		Al Rawls.....	75.88
		Dan Suggs.....	32.52
	10 152	Robert Kohlhaas.....	27.10
		Dennis Barnes.....	43.36
		Al Lucian.....	10.84
		Mary Bowman.....	216.80
		Dick Sardegna.....	271.00
	10 153	Ron Melton.....	54.20
		Pat Saylor.....	216.80
	10 154	James M. Murphy.....	211.38
Nov. 14	11 291	Alfred Lucian.....	116.09
		Dean Barb.....	61.10
		Jerome Simala.....	158.86
		Richard Welker.....	293.28
		Francis Brown.....	189.41
	11 292	James Murphy.....	177.19
		Toni Datcher.....	103.87
		Richard Sardegna.....	751.53
		Mose McCoy.....	238.29
		T. Williams.....	12.22
	11 293	Trent Coleman.....	24.44
		William Freeman.....	30.55
		Michael Coffee.....	30.55
		Joseph Collins.....	30.55
		Mary C. Bowman.....	384.93
	11 294	Robert Dinneen.....	103.87
		Thomas Taylor.....	30.55
		Dennis Barnes.....	97.76
		Don Dickens.....	73.32
		Daniel Suggs.....	171.08
Dec. 12	12 328	R. Sanner.....	91.65
		R. Welker.....	219.96
		Toni Datcher.....	21.39
		Jerry Cord.....	12.22
		R. Sardegna.....	<u>336.05</u>



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
OFFICE OF THE POSTMASTER—Continued			
1979		Substitute messengers—Continued	
Dec. 12	12 329	Joseph Collins .....	\$54.99
		R. Webb .....	30.55
		James Brown .....	61.10
		R. Heflin .....	30.55
		Dean Barb .....	48.88
	12 330	Mary C. Bowman .....	183.30
		Mose McCoy .....	12.22
		Total paid substitute messengers .....	5,900.44
		Salaries for 3 months .....	318,014.53
		Total paid from 1979 appropriations .....	1,718.14
		Total paid from 1980 appropriations .....	322,196.83
MINORITY EMPLOYEES			
		Salaries for 3 months .....	75,609.72
		Total paid from 1980 appropriations .....	75,609.72
HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE			
Oct. 5	10 198	Postmaster, 15-cent stamps, August 1979 .....	15.00
11	10 350	General Services Administration, FTS telephone service, Apr. 18–Sept. 1, 1979 .....	141.57
15	10 372	Ridgewells Caterer, for use at committee meetings, Sept. 11–26, 1979 .....	386.64
	10 401	Chesapeake & Potomac Telephone Co., phone bill for staff official use only, August 1979 .....	76.26
	17 10 468	Congressional Quarterly, Inc., renewal of quarterly service, Jan. 1, 1980–81 .....	276.00
		Xerox Corp.: .....	
	10 469	Dry imager 3400, June 28, 1979 .....	56.00
	10 470	Rental of copier 3400, August 1979 .....	323.27
18	10 523	District Delivery Service, subscription of New York Times, July–December 1979 .....	310.92
24	10 677A	National Journal, 1-year subscription, Jan. 1, 1980–81 .....	375.00
29	10 814	United Press International, Inc., balance due from June 1979 .....	29.33
Nov. 6	11 124	House Restaurant, meals for committee use, Sept. 11–27, 1979 .....	179.65
	11 127	GSA, OAD, Finance Div., FTS telephone service, October 1979 .....	31.00
	11 128	Chesapeake & Potomac Telephone Co., official telephone service, September 1979 .....	83.84
Dec. 4	12 63	GSA, OAD, Finance Div., FTS telephone service, November 1979 .....	31.00
	12 70	Wall Street Journal, 1-year subscription, Dec. 1, 1979–80 .....	55.00
	12 346	Postmaster, 100 15-cent stamps for official mailing use by committee, Nov. 1, 1979 .....	15.00
17	12 449	Chesapeake & Potomac Telephone Co., official calls made by staff, October 1979 .....	94.78
		Salaries for 3 months .....	79,469.49
		Total paid from 1979 appropriations .....	1,426.84
		Total paid from 1980 appropriations .....	80,522.91
DEMOCRATIC CAUCUS			
		Salaries for 3 months .....	24,413.73
		Total paid from 1980 appropriations .....	24,413.73
HOUSE REPUBLICAN CONFERENCE			
Oct. 3	10 104	Subscription for:	
		Foreign Affairs, September 1979–80 .....	19.57
		Atlantic, September 1979–April 1980 .....	5.00
		Public Interest, September 1979–81 .....	24.00
		Harpers, September 1979–80 .....	31.50
	4 10 175	BC Leasing Associates, for purchase of addressing machine, Sept. 24, 1979 .....	1,089.76
		IBM Corp., for purchase of:	
		6 typing elements, Sept. 25, 1979 .....	97.20
		Correcting electric typewriter, Sept. 25, 1979 .....	810.00
		A. B. Dick Co., equipment rental, Sept. 12, 1979 .....	55.00
	10 181	Chesapeake & Potomac Telephone Co., official telephone service, Aug. 31, 1979 .....	24.93
		GSA, OAD, Finance Div., FTS service, Sept. 19, 1979 .....	31.00
	10 182	Minority Room, printing service:	
		Sept. 26, 1979 .....	356.80
		Sept. 28, 1979 .....	6.00
	10 183	Potomac Temporaries, temporary typing help:	
		Sept. 19, 1979 .....	57.38
		Sept. 23, 1979 .....	33.75
	10 184	Xerox Corp., equipment rental and meter usage, Aug. 24, 1979 .....	542.86
5	10 201	Edward N. MacConomy, payment for books lost, Sept. 26, 1979 .....	313.35
19	10 559	National Journal, 1-year subscription, Dec. 27, 1979–80 .....	375.00
		U.S. Government Printing Office, books, Sept. 24, 1979 .....	19.50
		Wilson Quarterly, 1-year subscription, August 1979–80 .....	15.00
		American Political Research Corp., 1-year subscription, October 1979–80 .....	98.00
		Progressive, 1-year subscription, November 1979–80 .....	17.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
HOUSE REPUBLICAN CONFERENCE—Continued			
1979			
Oct. 19	10 596	Congressional Quarterly, Inc., books, Sept. 28, 1979	\$13.20
		International Monetary Fund, 1-year subscription, September 1979-80	35.00
		Evans-Novak Political Report, 1-year subscription, December 1979-80	100.00
		Congressional Quarterly, Inc., 1-year subscription, January 1980-81	276.00
		National Journal, binders, Sept. 19, 1979	24.00
	22 10 628	Boston Globber, 1-year subscription, Sept. 26, 1979-80	204.00
		Manchester Union Leader, 1-year subscription, Sept. 26, 1979-80	53.00
		Dallas Morning News, 1-year subscription, Sept. 26, 1979-80	82.80
		District Delivery Service, 3-month newspaper subscription, October-December 1979	58.66
		Do	38.66
	29 10 811	Computer Devices, Inc., computer rental, October 1979	70.00
	10 813	Potomac Temporaries, temporary typing help, Sept. 30, 1979	51.60
	10 815	Office Supply Service, office supplies, September 1979	1,601.06
	10 816	Western Union Telegraph Co., telegram to former President Ford, Oct. 4, 1979	2.95
	10 824	Alanthus Data Communications Corp., equipment rental, September 1979	46.00
		Business Machines of America, typewriter rental, Sept. 19-Oct. 19, 1979	35.00
		A. B. Dick Co.:	
		Equipment service, Sept. 27, 1979	71.85
		Equipment service, Oct. 10, 1979	46.75
		Service on mimeograph, Sept. 27, 1979	137.85
	10 827	Chesapeake & Potomac Telephone Co., official telephone service:	
		Aug. 31, 1979	16.26
		Sept. 30, 1979	12.39
	10 830	Medicine & Health, publication, Sept. 23, 1979	137.00
		Armed Forces Journal, publication, Sept. 28, 1979	18.00
	10 832	Almanac of American Politics, book, Oct. 22, 1979	10.00
		U.S. Government Printing Office, publication, Oct. 17, 1979	4.30
		Elsevier North Holland, Inc., subscription, Oct. 22, 1979	25.00
	10 835	IBM Corp.:	
		Service contract on equipment, Aug. 28, 1979-July 31, 1980	132.82
		Rental on mag card, September 1979	310.00
		Xerox Corp., equipment rental and meter usage, Sept 29, 1979	281.66
	10 836	Minority Room, printing service, Sept. 29, 1979	511.72
		Do	19.30
	31 10 908	Thomas R. Blank, for expenses incurred by official witness while testifying before task force, Oct. 10, 1979	47.98
	10 911	Alderson Reporting Co., publication, Sept. 6, 1979	82.35
Nov. 2	11 121	Chesapeake & Potomac Telephone Co., official telephone service, Sept. 30, 1979	27.53
27	11 561	Nave Typographic Service, typesetting for publication, Oct. 31, 1979	22.00
		James Magill, reimbursement for purchase of equipment parts, Nov. 10, 1979	5.61
	11 562	Xerox Corp., net billable copies recorded on meter, service, and installation for copier, Nov. 8, 1979	241.97
	11 563	A. B. Dick:	
		Equipment rental, Oct. 12, 1979	55.00
		Service on equipment, Nov. 9, 1979	109.40
		Computer Devices, service for 1201 computer printer, November 1979	70.00
		IBM Corp., service agreement on typewriter, Aug. 28, 1979-80	66.41
	11 564	National Journal, 1-year subscription, Dec. 29, 1979-80	399.00
		Commentary, 1-year subscription, November 1979-80	24.00
	11 565	National Journal, book purchases, Oct. 24, 1979	7.95
		Congressional Quarterly, 1-year subscription, January 1980-81	276.00
		Almanac of American Politics, book purchase, Nov. 19, 1979	14.00
		Washington Post, 1-year subscription, Nov. 20, 1979-80	46.80
	11 566	Congressional Quarterly:	
		Binders, Sept. 27, 1979	42.00
		Book, Sept. 28, 1979	36.25
	11 567	Barron's, 1-year subscription, Dec. 8, 1979-80	36.00
		Harper & Row Publishers, Inc., book purchase, Oct. 11, 1979	18.50
		Baron Report, 1-year subscription, December 1979-80	48.00
		Pension Rights, book purchase, Nov. 8, 1979	12.50
		Almanac of American Politics, book purchase, Oct. 15, 1979	10.00
		Office Supply Service:	
	11 611	Office supplies, October 1979	324.26
	11 612	Paper supply, Sept. 27, 1979	1,616.00
	11 613	GSA, OAD, Finance Div., FTS service, dated Oct. 19, 1979	31.00
	11 614	Chesapeake & Potomac Telephone Co., official telephone service, July 31, 1979	8.44
	11 615	A. B. Dick, service and parts for equipment, Sept. 25, 1979	591.59
		U.S. House of Representatives Restaurant System, catering service:	
	28 11 634	Sept. 19, 1979	91.80
	11 635	Oct. 23, 1979	271.75
Dec. 28	12 788	Chesapeake & Potomac Telephone Co., official telephone service, Oct. 31, 1979	48.08
		Do	29.24
		GSA, OAD, Finance Div., FTS service, Nov. 19, 1979	31.00
		Walker Supply Co., Inc., equipment purchase, Nov. 29, 1979	32.40
		Future View, Inc., equipment rental, Dec. 10, 1979	270.00
		Potomac Temporaries, temporary typing help, Dec. 12, 1979	90.30
		McBee, binders, Sept. 24, 1979	557.54
		Minority Room, printing service, Oct. 31, 1979	57.20
		Do	28.10
		Office Supply Service, office supplies, November 1979	64.70

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
HOUSE REPUBLICAN CONFERENCE—Continued			
1979			
Dec. 28	12 788	Xerox Corp.:	
		Rental and removal for copier 4000, Sept. 1–Oct. 17, 1979 .....	\$431.00
		Initial developer for copier 3400, Nov. 20, 1979 .....	40.65
		A. B. Dick Co.:	
		Equipment parts, Aug. 2, 1979 .....	70.20
		Equipment rental, November 1979 .....	55.00
		Service on equipment, November 1979 .....	120.45
		Repair and service on equipment, Nov. 28, 1979 .....	168.06
		Qwip Systems, installation on telecopier, Oct. 1, 1979 .....	24.25
		Computer Devices, service for 1201 computer printer, December 1979 .....	70.00
		District Delivery Service, newspaper delivery service, January–March 1980 .....	97.32
		Do .....	58.66
		Do .....	38.66
		U.S. News & World Report, 1-year subscription, January 1980–81 .....	44.00
		Policy Review, 1-year subscription, December 1979–80 .....	12.00
		Council of State Governments, book purchase, Nov. 5, 1979 .....	7.75
		Economist Newspaper, Ltd., 1-year subscription, Feb. 4, 1980–81 .....	75.00
		Foreign Policy, 1-year subscription, February 1979–80 .....	11.50
		Salaries for 3 months .....	76,965.32
		Refunds and adjustments .....	(205.60)
		Total paid from 1979 appropriations .....	10,742.55
		Total paid from 1980 appropriations .....	81,633.68
ATTENDING PHYSICIAN—TECHNICAL ASSISTANT			
		Salaries for 3 months .....	8,664.00
		Total paid from 1980 appropriations .....	8,664.00
FORMER SPEAKER'S STAFF			
Nov. 20	11 497	Genevieve J. O'Keefe, for payment of unpaid compensation, due to the death of Arthur J. O'Keefe .....	1,312.25
		Salaries for 3 months .....	22,622.94
		Total paid from 1980 appropriations .....	23,935.19
LBJ INTERNS			
		Salaries for 3 months .....	16,988.00
		Refunds and adjustments .....	(68.00)
		Total paid from 1980 appropriations .....	16,920.00
TOTAL DISBURSEMENTS, SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES			
		Total paid from 1979 appropriations .....	7,370,512.20
		Total paid from 1980 appropriations .....	15,031.92
CLERK HIRE, MEMBERS, RESIDENT COMMISSIONER, AND DELEGATES			
1979			
Oct. 9	10 262	For payment of unpaid compensation:	
		Kathryn C. Sinclair, due to the death of Charles Gordon Sinclair .....	\$445.44
Nov. 20	11 498	Henry R. Falkowski, due to the death of Regina Falkowski .....	794.44
Dec. 27	12 699	Carrie G. Saville, due to the death of Russell P. Saville .....	609.58
	12 717	William R. and Anne H. Farish, due to the death of Walter H. Farish .....	743.00
		Salaries for 3 months .....	31,215,630.06
		Refunds and adjustments .....	(20,442.41)
		Total paid from 1978 appropriations .....	900.00
		Total paid from 1979 appropriations .....	(5,321.78)
		Total paid from 1980 appropriations .....	31,202,201.89
COMMITTEE EMPLOYEES			
Committee on:			
		Agriculture .....	\$271,908.62
		Appropriations .....	1,026,563.95
		Armed Services .....	256,999.62
		Banking, Finance and Urban Affairs .....	199,537.14
		Budget .....	718,790.09
		District of Columbia .....	220,614.20
		Education and Labor .....	284,315.16
		Foreign Affairs .....	272,444.25



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE EMPLOYEES	Amount
		Committee on—Continued	
		Government Operations .....	\$176, 884. 32
		House Administration .....	245, 961. 13
		Interior and Insular Affairs .....	302, 779. 74
		Interstate and Foreign Commerce .....	262, 092. 92
		Judiciary .....	275, 098. 19
		Merchant Marine and Fisheries .....	317, 992. 21
		Post Office and Civil Service .....	276, 165. 46
		Public Works and Transportation .....	260, 925. 39
		Rules .....	213, 481. 28
		Science and Technology .....	266, 471. 09
		Small Business .....	222, 735. 98
		Standards of Official Conduct .....	108, 983. 85
		Veterans' Affairs .....	174, 248. 64
		Ways and Means .....	275, 948. 66
		Salaries for 3 months .....	6,631,547. 80
		Refunds and adjustments .....	(605. 91)
		Total paid from 1980 appropriations .....	6,630,941. 89

## COMMITTEE ON APPROPRIATIONS

1979		Reimbursement for contract services:	
Oct. 5	10 227	Leonard M. Walters, September 1979 .....	\$2, 800. 00
		H. Branch Wood, September 1979 .....	2, 800. 00
	10 234	Francis D. Silas, Jr., Sept. 3-30, 1979 .....	2, 400. 00
		William B. Soyars, Jr., September 1979 .....	2, 800. 00
		Joe C. Sparks, September 1979 .....	2, 500. 00
		Elmer Lee Todd, September 1979 .....	2, 400. 00
	10 235	Joseph A. Vignali, September 1979 .....	2, 700. 00
		Charles Bolz, September 1979 .....	2, 800. 00
		Ronald B. Carpenter, Sept. 4-30, 1979 .....	2, 400. 00
		John G. Goedtel, September 1979 .....	2, 600. 00
		Edward P. Grigalus, Sept. 3-30, 1979 .....	2, 400. 00
	10 236	Charles G. Haynes, September 1979 .....	2, 800. 00
		Maurice A. Herron, September 1979 .....	2, 800. 00
		Richard F. McEliece, September 1979 .....	2, 800. 00
		Joseph W. Montefiore, September 1979 .....	2, 400. 00
		Victor R. Schaefer, September 1979 .....	2, 800. 00
		David A. Schmidt, September 1979 .....	2, 800. 00
	17 10 450	Chesapeake & Potomac Telephone Co., official telephone service, July 1979 .....	287. 90
		Library of Congress, reimbursement for personnel service, Feb. 1-June 17, 1979 .....	8, 232. 91
		GSA, Finance Div., for telephone electronic services, Sept. 1, 1979 .....	224. 00
		Xerox Corp., rental and meter usage on 5 copiers, August 1979 .....	1, 408. 91
	24 10 697	Reimbursement for personnel services:	
		U.S. Department of Energy, Office of Finance and Accounting, Aug. 12-Sept. 8, 1979 .....	3, 049. 56
		DHEW/OASH/NCHSR/PHS, Mar. 25-June 30, 1979 .....	13, 195. 56
		Budget and Fiscal Office, Interstate Commerce Commission, June 3-Sept. 8, 1979 .....	13, 068. 59
		U.S. General Accounting Office, Administrative Finance Section, Sept. 5-21, 1979 .....	143. 80
	26 10 782	Official travel for Members and staff:	
		American Airlines, Aug. 7-25, 1979 .....	1, 154. 00
		Delta Airlines, Inc., Sept. 11-21, 1979 .....	338. 00
		United Airlines, Inc., Aug. 19-22, 1979 .....	304. 00
	10 787	Reimbursement for contract services:	
		Richard H. Ash, Oct. 1-9, 1979 .....	800. 00
		Raymond P. Leffler, Oct. 1-9, 1979 .....	900. 00
		John F. Burns, Oct. 1-16, 1979 .....	1, 300. 00
		Paul S. Carter, Oct. 1-16, 1979 .....	1, 300. 00
		Frederick Woodworth, Oct. 1-16, 1979 .....	1, 300. 00
	10 788	Richard H. Ash, Sept. 10-30, 1979 .....	1, 700. 00
		Raymond P. Leffler, Sept. 10-30, 1979 .....	1, 900. 00
		John F. Burns, Sept. 17-30, 1979 .....	1, 100. 00
		Paul S. Carter, Sept. 17-30, 1979 .....	1, 200. 00
		Frederick Woodworth, Sept. 17-30, 1979 .....	1, 100. 00
	10 789	Theodore C. Haaser, Oct. 1-23, 1979 .....	1, 900. 00
		Joseph P. Normile, Oct. 1-23, 1979 .....	1, 900. 00
		LeRoy R. Leifer, Oct. 1-26, 1979 .....	2, 200. 00
	10 790	Theodore C. Haaser, Sept. 24-30, 1979 .....	600. 00
		Joseph, P. Normile, Sept. 24-30, 1979 .....	600. 00
		LeRoy R. Leifer, Sept. 27-30, 1979 .....	200. 00
	29 10 831	For travel on official business:	
		Elmer L. Todd, Sept. 24-28, 1979 .....	244. 00
		LeRoy R. Leifer, Sept. 11-21, 1979 .....	281. 50
		Michael O. Glynn, Sept. 24-29, 1979 .....	316. 74
		James J. O'Kane, Sept. 9-27, 1979 .....	920. 30

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
<b>1979</b>			
Oct. 30	10	881 Lexitron Corp., rental of videotape: Unit 921, Oct. 1, 1978-Sept. 30, 1979..... Unit 1102, September 1979..... National Car Rental System, Inc., auto rentals for official business, Aug. 1-Sept. 11, 1979..... Xerox Corp., rental for copier 4500, August 1979..... Computerworld, 1-year subscription, Nov. 1, 1979-80..... Reimbursement for official travel:	\$6,045.00 920.40 1,412.20 414.95 25.00
	31	10 887 Michael O. Glynn, Sept. 9-20, 1979..... William P. Haynes, Jr., Sept. 5-12, 1979..... Mark J. Gillen, Sept. 20-22, 1979..... Frank T. Lyons, Dec. 11, 1978-Sept. 22, 1979..... Leonard M. Walters, Aug. 28-Sept. 27, 1979..... William P. Haynes, Jr., Sept. 17-Oct. 19, 1979.....	684.88 135.50 170.35 165.70 32.00 1,544.63
	10	902 General Accounting Office, reimbursement for personnel services, Sept. 12-30, 1979.....	884.50
	10	903 Reimbursement for contract services, October 1979:	
	10	913 Joseph A. Vignali..... Leonard M. Walters..... H. Branch Wood.....	2,700.00 2,800.00 2,800.00
	10	914 David A. Schmidt..... Francis D. Silas, Jr..... William B. Soyars, Jr..... Joe C. Sparks..... Elmer Lee Todd.....	2,800.00 2,400.00 2,800.00 2,500.00 2,400.00
	10	915 Maurice A. Herron..... Richard F. McEliece..... Edward J. Mahoney..... Joseph W. Montefiore..... Victor R. Schaefer.....	2,800.00 2,800.00 2,500.00 2,400.00 2,800.00
	10	916 Charles Bolz..... Ronald B. Carpenter..... John G. Goedtel..... Edward P. Grigalus..... Charles G. Haynes.....	2,800.00 2,400.00 2,600.00 2,400.00 2,800.00
	10	917 Reimbursement for personnel services: General Services Administration, May-August 1979..... General Accounting Office, Sept. 10-30, 1979..... Federal Bureau of Investigations, September 1979..... General Accounting Office— Sept. 23-28, 1979..... Sept. 12-30, 1979.....	14,553.91 1,075.60 93,954.53 751.35 771.90
	10	918 Reimbursement for travel on official business: Richard H. Ash, Oct. 15-19, 1979..... William B. Soyars, Jr., Oct. 9-12, 1979..... Frederick Woodworth, Oct. 1-12, 1979..... Joseph A. Vignali, Oct. 15-19, 1979.....	241.50 175.50 445.00 235.50
Nov. 2	11	109 IBM Office Products Div., rental of 2 memory typewriters, September 1979..... 3M Business Products Sales, rental, meter minimum, and collator for VHS-R copier, September 1979..... Xerox Corp., rental and meter minimum for 5 copiers, September 1979..... Chesapeake & Potomac Telephone Co., long-distance phone service, August 1979.....	360.00 589.00 1,740.00 326.43
	9	11 237 Congressional Quarterly, Inc., 1-year subscription for: Minority staff, Jan. 1, 1980-81..... Majority staff, Dec. 1, 1979-80.....	276.00 252.00 224.00
	15	11 374 GSA, OAD, Finance Div., electronic telephone services, Oct. 1, 1979..... Trans World Airlines, Inc., official travel for Members and staff: Oct. 9-31, 1979..... Oct. 1-12, 1979.....	1,584.00 368.00
	11	376 U.S. General Accounting Office, reimbursement for personnel services: Oct. 3-4, 1979..... Oct. 10-11, 1979.....	562.00 93.00
	11	377 National Car Rental System, Inc., auto rentals for official business, Sept. 19-Oct. 11, 1979..... Xerox Corp., rental of copier 4500, September 1979..... GSA, OAD, Finance Div., payment for purchase of supplies at GSA supply store, HEW, Sept. 30, 1979.....	1,188.25 414.95 2.36
	11	378 Official travel for Members and staff: Pan American World Airways, Inc., Sept. 17-Oct. 19, 1979..... Eastern Airlines, Inc., Sept. 24-29, 1979..... Delta Airlines, Inc., Sept. 24-28, 1979..... United Airlines, Inc., Sept. 20-22, 1979.....	1,729.00 1,458.00 224.00 924.00
	11	379 LeRoy R. Leifer, transportation, per diem, and other expenses incurred on official travel, Oct. 15-19, 1979..... Francis D. Silas, Jr., per diem and other expenses incurred on official travel, Oct. 9-31, 1979..... David A. Schmidt, per diem, and other expenses incurred on official travel, Oct. 9-31, 1979..... Paul S. Carter, transportation, per diem, and other expenses incurred on official travel, Oct. 2-24, 1979..... James J. O'Kane, per diem and other expenses incurred on official travel, Oct. 21-26, 1979.....	257.80 703.00 716.25 702.64 343.85
	11	385 Leroy R. Leifer, transportation, per diem and other expenses incurred on official travel, Oct. 10-Nov. 2, 1979.....	307.40

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
1979			
Nov. 15	11 385	Ronald B. Carpenter, transportation, per diem, and other expenses incurred on official travel, October 1979	1216.90
		Joseph W. Montefiore, transportation, per diem, and other expenses incurred on official travel, October 1979	645.10
		Stewart Sihhol, transportation, per diem, and other expenses incurred on official travel, Oct. 20-26, 1979	307.40
	11 386	U.S. General Accounting Office, reimbursement for personnel services, Sept. 9-30, 1979	1,704.15
	11 390	Mid-Atlantic Industries, repairs to 4 recorders to dictation unit, Oct. 1, 1979	81.42
	11 392	Joseph W. Montefiore, transportation, per diem, and other expenses incurred for official travel, Sept. 30, 1979	36.00
	16 11 402	Reimbursement for contract services:	
		Richard H. Ash, Oct. 10-Nov. 11, 1979	2,500.00
		Raymond P. Leffler, Oct. 10-Nov. 9, 1979	2,800.00
		John E. Milgate, Oct. 15-Nov. 14, 1979	2,500.00
		Joseph E. Michalski, Oct. 16-Nov. 15, 1979	2,800.00
	11 416	Mark J. Gillen, transportation, per diem, and other, expenses incurred on official travel, Oct. 8-26, 1979	518.80
		Michael O. Glynn, per diem and other expenses incurred on official travel, Oct. 21-26, 1979	313.40
		John G. Goedel, transportation, per diem, and other expenses incurred on official travel, Oct. 2-26, 1979	301.45
		William P. Haynes, Jr., per diem and other expenses incurred on official travel, Oct. 22-Nov. 5, 1979	184.50
		Edward P. Grigalus, transportation, per diem, and other expenses incurred on official travel, Oct. 21-26, 1979	291.80
	20 11 492	Francis J. King, transportation, per diem, and other expenses incurred on official travel, Oct. 3-19, 1979	705.35
		Frank T. Lyons, transportation, per diem, and other expenses incurred on official travel Oct. 5-31, 1979	638.81
		Joe C. Sparks, official travel expenses, Oct. 10-17, 1979	31.20
		Victor R. Schaefer, transportation, per diem, and other expenses incurred on official travel, Oct. 3-12, 1979	227.50
		Elmer L. Todd, official local travel expenses, Oct. 4-25, 1979	38.90
		Official travel for Members and staff:	
	11 493	Delta Airlines, Inc., Oct. 5-12, 1979	646.00
		United Airlines, Inc., October 1979	160.00
		Delta Airlines, Inc.— Oct. 21-26, 1979	159.00
		October 1979	1,076.00
	11 494	Trans World Airlines, Inc.— Oct. 9-19, 1979	167.00
		Oct. 11-19, 1979	486.00
		October 19 9	916.00
		Frontier Airlines, Inc., Oct. 22-31, 1979	224.00
		Trans World Airlines, Inc., Oct. 9-13, 1979	691.00
	21 11 499	U.S. General Accounting Office, reimbursement for personnel services: Oct. 14-19, 1979	822.80
		Oct. 17-18, 1979	245.70
	11 500	Reimbursement for contract services:	
		John F. Burns, Oct. 17-Nov. 16, 1979	2,400.00
		Paul S. Carter, Oct. 17-Nov. 16, 1979	2,500.00
		Frederick Woodworth, Oct. 17-Nov. 16, 1979	2,400.00
	30 11 720	Xerox Corp., rental and meter usage for copier 3450, Nov. 2-30, 1979	471.04
		3M Business Product Sales, meter minimum, rental, and collator for VHS-R copier, October 1979	589.00
		GSA, OAD, Finance Div., telephone electronic services, Nov. 1, 1979	224.00
	11 721	U.S. General Accounting Office, reimbursement for personnel services: October 1979	4,109.10
		Oct. 23-Nov. 2, 1979	1,011.80
		Oct. 1-12, 1979	758.40
		Oct. 10-11, 1979	154.60
	11 722	Official travel for Members and staff: Eastern Airlines, Inc., October 1979	737.00
		United Airlines, Inc., Oct. 15-19, 1979	715.00
	11 723	Reimbursement for personnel services: General Services Administration, September 1979	3,223.57
		DHEW/OASH/NCHSR/PHS, July-September 1979	12,086.13
Dec. 3	12 49	Reimbursement for contract services:	
		Theodore C. Haaser, Oct. 24-Nov. 23, 1979	2,500.00
		Leroy R. Leifer, Oct. 27-Nov. 26, 1979	2,400.00
		Joseph P. Normile, Oct. 24-Nov. 23, 1979	2,500.00
	4 12 67	Braniff Airways, Inc., official travel for Members and staff, Sept. 5-12, 1979	324.00
	7 12 211	Reimbursement for personnel services: U.S. General Accounting Office: Oct. 10-24, 1979	2,131.80
		Oct. 17-Nov. 1, 1979	542.68
		Federal Bureau of Investigation, October 1979	132,462.81
		U.S. Department of Energy, Oct. 7-Nov. 3, 1979	3,260.90
	12 212	Bernard F. Carey: Transportation, per diem, and other expenses incurred on official travel, Nov. 13-16, 1979	169.10
		Transportation and per diem incurred on official travel, Nov. 6-8, 1979	125.40



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
1979			
Dec. 7	12 212	Transportation, per diem, and other expenses incurred on official travel:	
		Henry H. Jones, Nov. 7-20, 1979	\$328.80
		Francis J. King, Nov. 1-16, 1979	562.95
		Raymond P. Leffler, Nov. 4-9, 1979	287.50
	12 213	John E. Milgate, Nov. 14-16, 1979	170.05
		Victor R. Schaefer, Nov. 4-9, 1979	220.10
		Joe C. Sparks, Nov. 4-23, 1979	312.50
	12 217	Elmer L. Todd, per diem and other expenses incurred on official travel, Nov. 2-9, 1979	379.00
		Reimbursement for contract services, November 1979:	
		Charles Bolz	2,800.00
		Ronald B. Carpenter	2,400.00
		John G. Goedel	2,600.00
		Edward P. Grigalus	2,400.00
		Charles G. Haynes	2,800.00
	11 12 319	Edward J. Mahoney	2,500.00
		Mau:ice A. Herron	2,800.00
		Joseph W. Montefiore	2,400.00
		Mary Alice Sauer	1,550.00
		Victor R. Schaefer	2,800.00
	12 323	David A. Schmidt	2,800.00
		Francis D. Silas, Jr.	2,400.00
		William B. Soyars, Jr.	2,800.00
		Joe C. Sparks	2,500.00
		Edward F. Tennant	2,500.00
	13 12 364	Ronald B. Carpenter, mileage for official travel, August-September 1979	28.80
		Official travel for Members and staff:	
	12 365	American Airlines, Sept. 20, 1979	601.00
	12 379	Delta Airlines, Inc., Oct. 30-Nov. 5, 1979	276.00
		Trans World Airlines, Inc., Nov. 4-9, 1979	1,372.00
		American Airlines, Nov. 16, 1979	1,431.00
		Eastern Airlines, Inc., Nov. 13-16, 1979	375.00
	14 12 420	Chesapeake & Potomac Telephone Co., official telephone service, September 1979	234.00
		GSA, OAD, Finance Div., telephone electronic services, July 1979	224.00
		Mileage, per diem and other expenses incurred on official travel:	
	19 12 558	Mark J. Gillen, Nov. 4-30, 1979	947.45
		LeRoy R. Leifer, Nov. 7-30, 1979	262.00
		Edward F. Tennant, Nov. 30, 1979	23.00
		Ronald B. Carpenter, Nov. 1-7, 1979	122.68
		Frederick Woodworth, Nov. 27-28, 1979	209.65
	12 559	John E. Milgate, Nov. 25-28, 1979	182.20
		John G. Goedel, Nov. 23-29, 1979	24.95
		Joseph P. Normile, Nov. 27-Dec. 2, 1979	111.90
		Sebastino J. Castro, Nov. 30, 1979	47.00
		William B. Soyars, Jr., Nov. 13-16, 1979	192.45
	12 562	Milton M. Baltas, Nov. 1-20, 1979	271.60
		Edward P. Grigalus, Nov. 4-26, 1979	304.50
		Cornelius R. Anderson, Oct. 31-Nov. 3, 1979	272.50
		Joseph W. Montefiore, Nov. 1-2, 1979	93.85
		Paul S. Carter, Nov. 1-16, 1979	704.78
	12 568	Reimbursement for contract services, November 1979:	
		Joseph A. Vignali	2,700.00
		Elmer Lee Todd	2,400.00
		Leonard M. Walters	2,800.00
		H. Branch Wood	2,800.00
		Reimbursement for personnel services:	
	12 573	General Services Administration—	
		Aug. 20-Sept. 30, 1979	642.91
		Aug. 20-Sept. 30, 1979	5,056.28
		NASA Headquarters, July-September 1979	12,928.50
	12 574	General Services Administration—	
		October 1979	4,083.68
		Do	2,037.35
		U.S. General Accounting Office—	
		Oct. 2-Nov. 15, 1979	683.10
		November 1979	753.18
	12 575	Official travel for Members and staff:	
		Eastern Airlines, Inc., Oct. 17-Nov. 16, 1979	112.00
		Trans World Airlines, Inc., Oct. 10-Nov. 30, 1979	1,925.00
		United Airlines, Inc., Nov. 4-30, 1979	804.00
		Braniff Airways, Inc., Oct. 1-Nov. 2, 1979	456.00
		Northwest Airlines, Inc., Nov. 4-30, 1979	804.00
	20 12 584	John F. Burns, reimbursement for contract services, Nov. 17-Dec. 16, 1979	2,400.00
		Paul S. Carter, reimbursement for contract services, Nov. 17-Dec. 16, 1979	2,500.00
	12 602	Reimbursement for travel expenses on official business:	
		John E. Milgate, Dec. 2-5, 1979	205.90
		William P. Haynes, Jr., Nov. 19-Dec. 8, 1979	348.80
		Francis D. Silas, Jr., Nov. 1-9, 1979	467.10
		David A. Schmidt, Nov. 1-9, 1979	470.68
	12 606	Reimbursement for contract services:	
		Raymond P. Leffler, Nov. 10-Dec. 9, 1979	2,800.00
		Richard H. Ash, Nov. 10-Dec. 9, 1979	2,500.00
		John E. Milgate, Nov. 15-Dec. 14, 1979	2,500.00
		Joseph E. Michalski, Nov. 16-Dec. 15, 1979	2,800.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
1979			
Dec. 28	12 761	3M Business Product Sales, rental, collator, and meter minimum of VHS-R copier, November 1979	\$589.00
		IBM Corp., rental of 2 memory typewriters:	
		October 1979	360.00
		November 1979	360.00
		U.S. News & World Report, 1-year renewal of 15 subscriptions, March-February 1979	390.00
		Salaries for 3 months	74,376.63
		Refunds and adjustments	(1,345.00)
		Total paid from 1979 appropriations	264,831.56
		Total paid from 1980 appropriations	412,149.93

## COMMITTEE ON THE BUDGET

1979			
Oct. 4	10 155	Lexitron Corp., equipment rental, Oct. 1, 1978-Apr. 30, 1979	\$3,220.70
		Chesapeake & Potomac Telephone Co., Bell Boy service, Aug. 14-Sept. 13, 1979	24.00
		Xerox Corp., rental of copier 9200, Aug. 1-20, 1979	1,354.05
		GSA, OAD, Finance Div., FTS service, August 1979	31.00
		Wharton Econometric Forecasting Associates, Inc., computer service, August 1979	139.75
	5 10 210	Robert N. Giaimo, M.C.:	
		Travel to Nellis Air Force Base, Aug. 26, 1979	137.00
		Travel from Monterey, Calif., to Washington, D.C., Aug. 31, 1979	250.00
		4 days per diem incurred on official trip to Nellis Air Force Base and Monterey, Aug. 26-31, 1979	200.00
	10 215	IBM Corp., rental for 2 memory typewriters, August 1979	306.50
		Almanac of American Politics, 1 copy, Sept. 12, 1979	14.00
		Press Intelligence, Inc., 122 clippings and reading fee, August 1979	111.48
		Xerox Corp., installation and leasing of copier 9400, Aug. 22-30, 1979	1,010.84
	15 10 414	Official travel for Members and staff:	
		Eastern Airlines, Inc., Aug. 30, 1979	94.00
		Trans World Airlines, Inc., Aug. 25-31, 1979	465.00
		National Railroad Passenger Corporation, June 12, 1979	92.25
		Majority Room, Elliott work—addressing envelopes, Sept. 25, 1979	8.75
	19 10 563	IBM Corp., rental for 2 memory typewriters, September 1979	306.50
		Lexitron Corp., termination fee for early cancellation of lease, Oct. 1, 1978-July 30, 1979	271.60
		New England Journal of Medicine, 1-year subscription, Sept. 27, 1979-80	25.00
		Press Intelligence, Inc., 127 clippings and reading fee, September 1979	113.18
	22 10 606	Xerox Corp., rental for telecopier 400; printer 850 CPS; 850 PDTS and DTS, September 1979	955.75
		Data Resources, Inc., computer use, September 1979	267.27
		Xerox Corp., rental for copier 3100, August-September and goods and technical representative service on Sept. 8, 1979	563.83
	24 10 684	Chesapeake & Potomac Telephone Co., long-distance calls, August 1979	244.66
Nov. 6	11 129	U.S. Government Printing Office, 3 copies of Direct Use of Coal, Oct. 10, 1979	21.00
		Data Resources, Inc., 3-month subscription, October-December 1979	1,050.00
	11 130	U.S. Government Printing Office, copy of Jefferson's Manual, Oct. 4, 1979	8.00
		Newsletter Publishing Center, 1-year subscription to Health Legislation, Jan. 1, 1980-81	267.00
		Journal of Energy & Development, subscription for October 1979-May 1980	24.00
		Energy User News, 1-year subscription, December 1980-81	25.00
		Wall Street Journal, 1-year subscription, Dec. 6, 1979-80	55.00
	11 131	Jack Cove, 2 days per diem and local transportation from Washington, D.C., to San Francisco, Calif., Oct. 24-26, 1979	113.77
		Aerospace Daily, 1-year subscription, January 1980-81	550.00
		Gebbie Press, publication of All-In-One Directory, Oct. 18, 1979	49.00
		Brookings Institution, publication of Setting National Priorities 1978 Budget, Oct. 11, 1979	5.76
		Chesapeake & Potomac Telephone Co., Bell Boy service, Sept. 14-Oct. 13, 1979	24.00
	9 11 235	Wall Street Journal, 1-year subscription, Jan. 2, 1980-81	55.00
		Kiplinger Tax Letter, 1-year subscription, Feb. 1, 1980-81	42.00
		U.S. Government Printing Office, 5 copies of Synthetic Fuels, Oct. 29, 1979	42.50
		GSA, OAD, Finance Div., FTS service, October 1979	31.00
	13 11 270	Xerox Corp., rental for copier 9400, Aug. 22-Sept. 30, 1979	507.02
	15 11 389	Wharton Econometric Forecasting Associates, Inc., computer service, September 1979	105.00
	11 391	Rudolph G. Penner, services rendered during June 29, July 12 and 26, 1979	208.33
	11 395	Chesapeake & Telephone Co., long-distance calls, September 1979	109.12
	27 11 560	Majority Room, Elliott work through Oct. 31, 1979	19.50
		Wall Street Journal, 1-year subscription, Nov. 9, 1979-80	55.00
	11 579	Washington Star, delivery service, Nov. 4-Dec. 29, 1979	11.20
		Traffic World, 1-year subscription, Jan. 1, 1980-81	75.00
		Public Interest, 1-year subscription, Oct. 1, 1979-80	12.00
		Data Resources, Inc., 1-year subscriptions for Agriculture Review and Short Term Review, Feb. 1, 1979-80	150.00
		Press Intelligence, Inc., 316 clippings and reading fee, October 1979	191.92
	11 580	Business Week, 1-year subscription, Dec. 1, 1979-80	28.50
		Jane Teixeira, reimbursement to petty cash fund, Sept. 18-Nov. 15, 1979	92.02
		Xerox Corp., rental for telecopier 400, October 1979	48.50
		Newsletters—36, 1-year subscription for Inside DOE, Dec. 1, 1979-80	345.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON THE BUDGET	Amount
1979			
Dec. 11	12 324	Nancy C. Wilson, 1 1/4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 13-14, 1979	\$98.80
		Allen Grommet, 1/2 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Ann Arbor, Mich., Nov. 15, 1979	48.40
		Hudson's, 1 copy of Hudson's Washington Directory, 1980 version, Jan. 1, 1980-81	60.00
		Data Resources, Inc., computer service, October 1979	370.06
		Wharton Econometric Forecasting Associates, Inc., computer service, October 1979	105.00
13	12 382	Robert Schafer, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Beaufort, S.C., Nov. 13-15, 1979	100.00
		Wall Street Journal, 1-year subscription:	
		Apr. 3, 1980-81	55.00
		Oct. 16, 1979-80	55.00
		Mar. 3, 1979-80	55.00
		Mar. 3, 1980-81	55.00
	12 402	U.S. News & World Report, 1-year subscription, Feb. 1, 1980-81	26.00
		Press Intelligence, Inc., 119 clippings and reading fee, November 1979	119.03
		Aviation Week & Space Technology, 1-year subscription for Aviation Week, Jan. 1, 1980-81	33.00
		IBM Corp., rental for 2 memory typewriters, October 1979	306.50
		Interactive Data Corp., computer service, September 1979	137.19
14	12 435	University of Wisconsin Press, 1-year subscription for Journal of Human Resources, Nov. 1, 1979-80	28.00
		For travel on official business:	
		American Airlines, Sept. 21, 1979	152.00
		United Airlines, Oct. 22-25, 1979	572.00
		Trans World Airlines, Inc., Nov. 23-26, 1979	557.00
		Delta Airlines, Inc., Nov. 7-9, 1979	164.00
19	12 566	Richard Q. Praeger, Jr., 1/2 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Nov. 16, 1979	38.50
		Allen Unsworth, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Nov. 13-14, 1979	119.00
		Nancy Kay, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 13-14, 1979	128.50
		Mike Telson:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Nov. 7-9, 1979	132.00
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Ann Arbor, Mich., Nov. 15-16, 1979	79.50
28	12 799	Data Resources, Inc., computer service, November 1979	22.42
		Wall Street Journal, 1-year subscription, Feb. 5, 1980-81	55.00
		IBM Corp., rental for 2 memory typewriters, November 1979	306.50
		District Delivery Service, 3-month subscription of delivery service for Washington Post and New York Times, January-March 1980	264.46
		Xerox Corp., rental for telecopier 400, November 1979	48.50
	12 810	Wendell Belew, 5 1/4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., Nov. 23-28, 1979	360.17
		William J. Cleary, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Myrtle Beach, S.C., and Langley, Va., Nov. 8-10, 1979	100.00
		Bureau of National Affairs, 1-year subscription, U.S. Law Week, Jan. 1, 1980-81	255.00
		GSA, OAD, Finance Div., FTS telephone service, November 1979	31.00
		Chesapeake & Potomac Telephone Co., Bell Boy service, Oct. 13-Nov. 14, 1979	24.00
		Total paid from 1979 appropriations	11,620.61
		Total paid from 1980 appropriations	7,969.17

## OFFICE OF THE LEGISLATIVE COUNSEL

1979			
Oct. 1	10 4	Chesapeake & Potomac Telephone Co., long-distance service, August 1979	\$9.54
10	10 324	Xerox Corp., rental and meter usage for copier 5400, August 1979	725.43
17	10 457	West Publishing Co., copies of Federal Repts. 595-596 and Federal Supp. 468, Sept. 20, 1979	57.00
	10 471	Xerox Corp., rental and meter usage for copier 9200, Sept. 25-30, 1979	632.07
18	10 531	Shepard's, Inc., of Colorado Springs, 1979 bound volume of Acts and Cases by Popular Names, Federal and State, Sept. 1, 1979	55.00
	10 532	Products Finishing Corp., model 625F mini hand cart, Sept. 27, 1979	21.64
	10 539	Xerox Corp., rental and meter usage for copier 3400, September 1979	349.13
29	10 817	Elaine Thompson, for new TI-5025 and reconditioned TI-5050M calculator, Oct. 22, 1979	91.14
	10 823	Chesapeake & Potomac Telephone Co., long-distance service, September 1979	14.90
		Washington Post Co., classified advertising:	
		2 for Oct. 7-14, 1979	22.14
		1 for Sept. 24, 1979	9.84
Nov. 6	11 123	Office Supply Service, purchase of office supplies, September 1979	1,961.93
	11 126	West Publishing Co., copies of Federal Supp. 469, 470; Federal Repts. 597 and 598, Oct. 19, 1979	78.00
	7 11 200	Paul C. Smith, for expenses on recruiting trip to Harvard University, Oct. 3-6, 1979	31.30
13	11 275	Environmental Law Institute, 1-year subscription for Environmental Law Reporter, Jan. 1, 1980-81	335.00
14	11 321	Control Cable, Inc., computer cable, Nov. 1, 1979	494.49



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	OFFICE OF THE LEGISLATIVE COUNSEL	Amount
1979			
Nov. 15	11 380	Expenses incurred on recruiting trip to University of Pennsylvania, Philadelphia, Pa.: Sandra L. Strokoff, Nov. 5-7, 1979	\$106.42
		John Cimko, Jr., Nov. 6-8, 1979	114.39
	21 11 502	Office Supply Service, purchase of office supplies, October 1979	671.65
27	11 616	Xerox Corp., rental and meter usage on copier 3400, October 1979	323.27
Dec. 4	12 66	Shepard's, Inc., of Colorado Springs, United States Statutes, bound supplement, 1974-79, Nov. 1, 1979	55.00
	7 12 208	West Publishing Co., Federal Repts. 599-600 and Federal Supp. 471, Nov. 20, 1979	63.00
11	12 303	William C. Mohrman, expenses incurred on recruiting trip to Yale University, New Haven, Conn., Nov. 19-20, 1979	187.94
	12 318	Chesapeake & Potomac Telephone Co., long-distance service, October 1979	33.82
14	12 434	Expenses incurred on recruiting trip to University of Virginia, Charlottesville, Va.: John Cimko, Jr., Nov. 25-27, 1979	122.42
		Sandra L. Strokoff, Nov. 25-27, 1979	75.93
		American Airlines, Oct. 3-6, 1979	150.00
17	12 450	Commerce Clearing House, Inc.: Federal Banking Law, subscription renewal, Nov. 1, 1979-80	276.00
		Congressional Index, 2 subscription renewals, Jan. 1, 1980-81	558.00
27	12 716	Office Supply Service purchase of office supplies, November 1979	384.11
	12 728	Xerox Corp.: Copier 3400 rental and meter usage, November 1979	321.60
		Copier 9200 sorter placement charge, Dec. 18, 1979	96.50
		Salaries for 3 months	381,165.02
		Total paid from 1979 appropriations	3,836.48
		Total paid from 1980 appropriations	385,757.14

## LAW REVISION COUNSEL

1979			
Oct. 3	10 103	A. B. Dick Co., rental equipment for August-September 1979	\$110.00
		Chesapeake & Potomac Telephone Co., telephone service, August 1979	35.08
	23 10 652	James E. Masterson, cabfares, Sept. 25-26, 1979	11.00
		Office Supply Service, supplies for official business, Sept. 20, 1979	137.30
		Chesapeake & Potomac Telephone Co., telephone service, September 1979	28.24
Nov. 30	11 708	Office Supply Service, supplies for official business, October 1979	146.59
		A. B. Dick Co., rental equipment, October 1979	55.00
		Chesapeake & Potomac Telephone Co., telephone service, October 1979	47.20
Dec. 13	12 366	Edward F. Willett, Jr., reimbursement for official travel expenses, round trip, from Washington, D.C., to Mineola, N.Y., Dec. 3-4, 1979	165.90
28	12 815	Shepard's, Inc., 1974-79 United States Statutes bound supplement, Dec. 3, 1979	55.00
		Office Supply Service, supplies for official business, November 1979	79.14
		A. B. Dick Co., rental equipment, November 1979	55.00
		Chesapeake & Potomac Telephone Co., telephone service, November 1979	38.04
		Salaries for 3 months	109,910.14
		Total paid from 1979 appropriations	321.62
		Total paid from 1980 appropriations	110,552.01

## ATTENDING PHYSICIAN

1979			
Oct. 1	10 32	Freeman H. Cary, M.D., allowance as the Attending Physician as authorized Sept. 30, 1979	\$1,000.00
		Allowance as an assistant to the Attending Physician as authorized Sept. 30, 1979:	
		Dennis R. Bresnahan, Jr., M.D.	200.00
		Donald P. Denton	200.00
		Brian E. Fullford	200.00
		Paul M. Hoffman	200.00
	10 33	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
2	10 71	Commanding Officer, National Naval Medical Center	1,603.70
	10 75	Chesapeake & Potomac Telephone Co., Bell Boy service for period of Aug. 14-Sept. 13, 1979	36.00
		Air Products & Chemicals	9.30
		U.S. News & World Report	66.00
		Scientific Products	79.40
		Wyeth Laboratories	397.72
		ICN Pharmaceuticals, Inc.	93.60
		Do	141.12
11	10 329	Med-Tech Instrument Service Center	26.86
		Navy Times	48.00
		Pfizer Labs/Roerig	211.68

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ATTENDING PHYSICIAN	Amount
1979			
Oct. 11	10 329	Schering Corp.....	\$57.15
		Sherwood Medical.....	131.56
17	10 458	Commanding Officer, National Naval Medical Center.....	2,767.87
	10 459	District Wholesale Drug Corp., drug bill for period of Sept. 5-28, 1979.....	1,197.60
22	10 602	Donald P. Denton, reimbursement to petty cash fund.....	116.69
	10 617	General Electric Co.....	69.75
		World Tennis.....	9.95
		Roll Call.....	12.00
26	10 798	Armstrong Industries, Inc.....	60.61
		Clin-Alert.....	108.00
		Eastman Kodak Co.....	77.58
29	10 818	Beuchler's Medical Supplies.....	191.40
31	10 884	Allowance as an assistant to the Attending Physician, as authorized Oct. 31, 1979:	
		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
	10 885	Freeman H. Cary, M.D., allowance as the Attending Physician as authorized Oct. 31, 1979.....	1,000.00
		Allowance as an assistant to the Attending Physician as authorized Oct. 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
		Louis F. Wesley.....	200.00
Nov. 6	10 889	William H. Rorer, Inc.....	433.44
	11 138	Dupont Co.....	3,069.18
	11 139	Chesapeake & Potomac Telephone Co., Bell Boy service, Sept. 14-Oct. 13, 1979.....	36.00
	11 171	Parenteral Products Div.....	41.01
		Beuchler's Medical Supplies.....	63.80
		Eastman Kodak Co.....	924.35
		Searle Labs.....	909.98
	14 11	Picker Corp.....	127.22
	11 314	District Wholesale Drug Corp., drug bill, October 1979.....	974.33
	11 315	Commanding Officer, National Naval Medical Center.....	3,583.30
	11 317	Donald P. Denton, reimbursement to petty cash fund, Oct. 3-Nov. 1, 1979.....	122.69
	11 343	Air Products & Chemicals.....	9.00
		PRD Orthopedic Devices, Inc.....	825.60
	11 344	Lederle Labs.....	797.41
		Beuchler's Medical Supplies.....	24.80
26	11 538	Lee R. Mandel, allowance as an assistant to the Attending Physician as authorized Oct. 31, 1979.....	60.03
	11 541	S & W X-ray Chemical Services, Inc.....	64.40
	27 11 559	Do.....	22.70
		Arbrook, Inc.....	236.40
Dec. 3	12 18	Freeman H. Cary, allowance as the Attending Physician as authorized Nov. 30, 1979.....	1,000.00
		Allowance as an assistant to the Attending Physician as authorized Nov. 30, 1979:	
		Dennis R. Bresnahan, Jr., M.D.....	200.00
		Lee R. Mandel.....	200.00
		Donald P. Denton.....	200.00
		Brian E. Fullford.....	200.00
		Roger D. Mitchell.....	200.00
		Paul M. Hoffman.....	200.00
		Gene E. Earley.....	200.00
		Robert J. Horwath.....	200.00
		Richard F. Isaacs.....	200.00
		John F. Phelan, Jr.....	200.00
		Louis F. Wesley.....	200.00
	12 21	Air Products & Chemicals.....	3.10
		Burroughs Wellcome Co.....	526.85
		ICN Pharmaceuticals.....	282.24
	12 56	A. H. Robins Co.....	131.71
		American Journal of Nursing.....	27.00
		American Heart Association, Inc.....	35.00
		Chesapeake & Potomac Telephone Co., Bell Boy service; Oct. 14-Nov. 13, 1979.....	36.00
		Skill Surgical Corp.....	92.00
	10 12 248	District Wholesale Drug Corp., drug bill, Oct. 31-Nov. 29, 1979.....	1,551.71
	12 249	Donald P. Denton, reimbursement to petty cash fund.....	147.18
	12 274	Analytab Products.....	445.59
		Kloman Surgical Supply Co.....	96.00
		Leeming Pacquin Divs., Pfizer, Inc.....	149.00
	12 282	Accredited Surgical Co.....	22.00
		Norwich-Eaton Pharmaceuticals.....	41.16
	12 290	Burroughs Wellcome Co.....	82.32
		Dittmar & Penn Corp.....	35.70
		Ives Laboratories, Inc.....	270.72
		R. J. Seaquist & Co., Inc.....	29.80
		Scientific Products.....	555.67
	20 12 585	Beuchler's Medical Supplies.....	11.90
		Schering Corp.....	84.55

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ATTENDING PHYSICIAN	Amount
1979			
Dec. 26	12 681	Allowance as an assistant to the Attending Physician, as authorized Dec. 31, 1979: John F. Phelan, Jr. ....	\$200.00 200.00
		Louis F. Wesley .....	
	28 12 759	Freeman H. Cary, M.D., allowance as the Attending Physician as authorized Dec. 31, 1979 Allowance as an assistant to the Attending Physician as authorized Dec. 31, 1979: Dennis R. Bresnahan, Jr., M.D. ....	1,000.00 200.00 200.00
		Lee R. Mandel .....	200.00
		Donald P. Denton .....	200.00
		Brian E. Fullford .....	200.00
	12 760	Roger D. Mitchell .....	200.00
		Paul M. Hoffman .....	200.00
		Gene E. Earley .....	200.00
		Robert J. Horwath .....	200.00
		Richard F. Isaacs .....	200.00
	12 780	Skill Surgical .....	714.50
	12 781	Commanding Officer, National Naval Medical Center .....	4,749.18
	12 807	Air Products & Chemicals .....	3.00
		Beuchler's Medical Supplies .....	59.50
		Eastman Kodak Co. ....	85.48
		Kloman Surgical Supply Co. ....	8.85
		McKenna Surgical Supply, Inc. ....	24.74
		Total paid from 1979 appropriations .....	17,244.82
		Total paid from 1980 appropriations .....	25,096.8

## ALLOWANCES AND EXPENSES

## SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS

		Xerox Corp., photocopying charges: Clerk of the House—	
1979			
Oct. 2	10 45	May 31–Aug. 1, 1979 .....	\$23.07
	10 46	June 29–July 31, 1979 .....	9.95
	10 47	Office Equipment Service, rental of 407 telecopiers and 1 installation, July 1979 ..	24,193.62
		Chesapeake & Potomac Telephone Co.:	
	10 54	Long-distance telephone service for House Post Office, August 1979 .....	203.08
	10 66	Telephone in auto furnished for use by the Speaker, Aug. 4–Sept. 3, 1979 .....	134.35
		Bell Boy equipment for Office of the Speaker, Aug. 14–Sept. 13, 1979 .....	24.00
	10 72	Eastern Airlines, Inc., reimbursement of transportation for Office of the Clerk, Sept. 4–5, 1979 .....	94.00
	10 73	Eastman Kodak Co., 16-mm film for Office of Records and Registration, Sept. 7, 1979 ..	100.00
	10 74	IBM Corp., expenses for Office of Finance, Sept. 17, 1979 .....	83.90
	3 10 146	Terminal Data Corp., rental of 11 acoustical hoods, August 1979 .....	152.00
		Graphic Sciences, Inc., rental of 10 facsimile transceivers, August 1979 .....	750.00
		Applied Magnetics, Trendata, rental of 2 automatic typewriters, August 1979 .....	296.82
		CPT Corp., rental of 4 automatic typewriters, August 1979 .....	946.76
	5 10 188	Chesapeake & Potomac Telephone Co., official telephone service for Office of Minority Whip, August 1979 .....	220.13
		Xerox Corp.:	
	10 191	Service rendered for Office of the Doorkeeper, July 1979 .....	53.98
	10 193	Rental of 638 photocopiers, 4 cancellations, and 3 installations, July 1979 .....	99,661.32
	10 195	GSA Finance Div., FTS telephone service for former Speaker, Hon. John W. McCormack, Sept. 18–Oct. 18, 1979 .....	108.99
	10 241	Benchmark Systems, Inc., rental of 4 automatic typewriters, September 1979 .....	940.80
		Applied Magnetics, Trendata, rental of 2 automatic typewriters, September 1979 ..	296.82
		CPT Corp., rental of 6 automatic typewriters, August–September 1979 .....	1,333.48
		Natco, Inc., rental of 35 acoustical hoods, September 1979 .....	497.50
		For service performed on House-owned equipment:	
	10 244	Ford, Industries, Aug. 2–7, 1979 .....	214.23
		Intermec, June 18–Aug. 17, 1979 .....	206.05
		Lanier Business Products, Sept. 7–13, 1979 .....	70.80
		National Business Systems, Aug. 17, 1979 .....	80.75
		Motorola, Inc., Sept. 10–20, 1979 .....	91.55
	10 249	Mid-Atlantic Industries, Jan. 29–Sept. 12, 1979 .....	350.82
		3M Business Products, Apr. 3, 1979 .....	73.61
		Pako Corp., Aug. 6, 1979 .....	50.50
		Scriptomatic, Inc., August 1979 .....	159.80
		Stanwood Electronics, Inc., July 24–Aug. 29, 1979 .....	519.00
	10 251	Anderson-Knight, Aug. 9–Sept. 13, 1979 .....	1,318.11
		Cummins-Allison Corp., June 1, 1979 .....	69.15
		Dictaphone Corp., June 29–July 6, 1979 .....	323.99
		IBM Corp., Sept. 11–17, 1979 .....	100.30
		Eastman Kodak Co., service maintenance contracts on House-owned equipment, Dec. 2, 1978–June 30, 1979 .....	832.71
		Postmaster, 1979 postage allotment for:	
	9 10 252	Minority Leader, 1979 .....	191.00
	10 257	Majority Leader, 1979 .....	191.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979			
Oct. 9	10 279	Chesapeake & Potomac Telephone Co., service and equipment for U.S. Capitol Police, Aug. 13—Sept. 12, 1979	\$638.74
	10 280	Dictaphone Corp., rental of 73 dictation/transcription units, September 1979	3,089.97
	10 282	Postmaster, postal allowance for the 96th Congress, 1st Sess., July 24, 1979	131.00
	10 286	IBM Corp., rental of 2 automatic typewriters and 1 removal charge, Nov. 1, 1978—Feb. 28, 1979	473.00
		Xerox Corp., rental of photoconier, Oct. 1, 1978—Apr. 30, 1979	105.00
	10 10 292	Terminal Data Corp., rental of 11 acoustical hoods, September 1979	152.00
		A. B. Dick Co., rental of 9 photocopiers, September 1979	1,802.32
		Graphic Sciences, Inc., rental of 12 facsimile transceivers, September 1979	964.50
		Saxon Business Products, rental of 3 photocopiers, July—August 1979	402.00
	10 297	Brand, Valley & Co., travelers package policy, insurance coverage for minority photographers equipment, Apr. 1—July 10, 1979	126.00
	10 317	CPT Corp., rental of automatic typewriter, April 1979	245.00
	10 320	Dialcom, Inc., mailing labels, and time sharing services, for Office of the Doorkeeper, July 22, 1979	64.95
	10 326	Chesapeake & Potomac Telephone Co., service and equipment for U.S. Capitol Police, Aug. 13—Sept. 12, 1979	1,424.10
	11 10 332	Shipment of documents by:	
		North Penn. Transfer, for Hon. Joseph A. Le Fante, Jan. 2, 1979	195.10
		Spector Freight System, for late Hon. William A. Steiger, May 10, 1979	300.00
		T.I.M.E. DC, Inc., for late Hon. Leo J. Ryan, May 4, 1979	21.37
		Chesapeake & Potomac Telephone Co., official telephone service for:	
	10 340	Official Reporters to Committees, July 1979	.88
		Majority Whip, August 1979	95.43
		Publications Distribution Service, July 1979	.78
		Publications Distribution, August 1979	1.70
		Attending Physician—	
		July 1979	69.70
	10 341	August 1979	41.10
		Do	54
		Clerk of the House, July 1979	640.27
		Chaplain of the House, August 1979	10.32
		Speaker Thomas P. O'Neill, Jr., August 1979	387.73
	12 10 353	Lanier Business Products, purchase of 6 dict/trans units, February—July 1979	1,839.05
		Motorola, Inc., purchase of 6 pagers, Jan. 26—July 3, 1979	2,111.25
		Mite Corp., purchase of perforator, May 11, 1979	1,125.06
		Zytron Corp., purchase of microfiche viewer, Feb. 28, 1979	226.09
	10 356	For service on House-owned equipment:	
		Anderson-Knight, Sept. 20, 1979	142.02
		Lanier Business Products, March—September 1979	264.10
		Sharp Electronics, Inc., Aug. 16—Sept. 11, 1979	71.49
		Stanwood Electronics, Aug. 29—Sept. 26, 1979	500.00
		Vivitar Corp., Aug. 1, 1979	11.50
	10 357	Lanier Business Products, rental of 15 dictation/transcription units, September 1979	357.20
		A. B. Dick Co., rental of 3 automatic typewriters, June—July 1979	874.21
		Xerox Corp., rental of photocopier, May 1979	15.00
		Wang Laboratories, Inc., rental of 8 automatic typewriters, September 1979	2,394.40
		Royal Typewriter Co., rental of photocopier, August 1979	50.41
	10 359	Service performed on House-owned equipment:	
		Business Equipment Center, Sept. 10—14, 1979	67.75
		Modern Duplicator Co., Sept. 20, 1979	32.50
		National Business Systems, Inc., Sept. 25, 1979	83.00
		Mid-Atlantic Industries, Sept. 20, 1979	48.66
		Gestetner Corp., Sept. 25, 1979	267.45
	10 365	Neil Brietbard, annual dues for Baron, Transcription System, users group, Sept. 29, 1979	50.00
	15 10 386	GSA, OAD, Finance Div., official telephone service for former Speaker, Hon. Carl Albert, Sept. 18, 1979	33.05
	10 392	Western Union Telegraph Co., official telegram service for Speaker's Office, Sept. 30, 1979	18.90
	10 400	Chesapeake & Potomac Telephone Co., telephone service as per contract for Members and committees, July 1979	149,972.62
	17 10 452	Xerox Corp., rental of photoconier, May—July 1979	4,025.00
		Royal Typewriter Co., rental of photocopier, August 1979	50.41
		A. B. Dick Co., rental of 5 photocopiers, September 1979	275.00
		International Autopen Co., rental of 32 signature machines, September 1979	1,575.00
	10 455	Shipment of documents by:	
		Southwestern Transportation, for Hon. Joe D. Waggoner, Jr., Dec. 28, 1978	115.84
		Interstate Motor Freight, for Hon. Robert W. Kasten, Jr., Jan. 23, 1979	150.64
		T.I.M.E. DC, Inc., for late Hon. Leo J. Ryan, May 4, 1979	754.65
		Interstate Motor Freight, for Hon. Ray Thornton, June 5, 1979	48.71
		T.I.M.E. DC, Inc., for Hon. Mark W. Hannaford, Aug. 20, 1979	53.52
	10 464	Southwestern Bell, official telephone service for former Speaker, Hon. Carl Albert, Sept. 29—Oct. 28, 1979	106.48
	10 484	Sally F. McLuckie, reimbursement for 5 copies of A Uniform System of Citation, Oct. 11, 1979	15.49
		Michael Murray, reimbursement of travel expenses, Sept. 26—27, 1979	78.36
	10 485	Sergeant at Arms, to restore and adjust trust fund account in Office of the Sergeant at Arms, provided by title 2, United States Code, sec. 81B, October 1978—79	232.71
	18 10 505	GSA, OAD, Finance Div., FTS telephone service:	
		August 1979	12,148.00
		September 1979	12,316.13

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979			
Oct. 18	10 510	Fuller & d'Albert: 500 sheets of Kodak Panalure 8 by 10 F, Sept. 6, 1979 4 type 668 and 3 type 665 Polaroid, Sept. 11, 1979 Chesapeake & Potomac Telephone Co., service and equipment, Aug. 14–Sept. 13, 1979 GSA, OAD, Finance Div., FTS telephone service, Sept. 19, 1979 Rentex Corp., coat lab, Aug. 31, 1979	\$94.95 62.28 36.00 31.00 15.05
	10 521	D.C. Treasurer, rental on parking lot No. 1 (No. PB-75-5), September 1979	9,200.00
	10 529	Hygienic Towel Service, reimbursement for miscellaneous linens, September 1979	2,543.01
	10 537	Sharlyne Braude, reimbursement for damaged suit skirt, expenses of Clerk of the House, Jan. 24, 1979	45.00
	10 538	Xerox Corp., rental of 5 photocopiers and 1 installation, Nov. 1, 1978–Mar. 30, 1979	615.50
	10 541	Chesapeake & Potomac Telephone Co., for telephone used in auto furnished the Speaker, Sept. 4–Oct. 3, 1979	198.31
		D.C. Redevelopment Land Agency, rental for September 1979, on parking lot:	
	10 542	No. DC-RLA 21273 at 2d and D Sts. SW	512.50
	10 543	3d and D Sts. SW	1,245.00
	10 544	No. DC-RLA 102673, West Side of former Delaware Ave., SW	1,050.00
19	10 567	For service maintenance contract on House-owned equipment: NCR Corp., Oct. 1, 1979 Sorbus, Inc., Oct. 1, 1979 Lanier Business Products, Inc., Oct. 2, 1979 Mid-Atlantic Industries, Oct. 3, 1979	1,501.34 99.00 70.00 121.58
	10 568	A. B. Dick Co., rental of 18 automatic typewriters, September 1979 Savin Business Machines, rental of 93 photocopiers, May–June 1979 Eastman Kodak Co., rental of photocopier, September 1979 Redactor Co., rental of 2 automatic typewriters, September 1979	4,890.30 12,647.00 861.30 442.10
	10 582	3M Business Products Sales, rental of 77 facsimile transceivers, August 1979	3,712.24
	10 588	Xerox Corp., photocopying expenses for Office of the Clerk, Aug. 7–31, 1979	.34
22	10 603	Power-Optics, Inc., supplies needed to implement televised recordings of House proceedings, Dec. 12, 1978	4,487.81
	10 608	Official expenses for Sergeant at Arms: IBM Corp., equipment rental and paper documents, Sept. 30, 1979 Chesapeake & Potomac Telephone Co., long-distance telephone service for period ending Aug. 31, 1979 Eastman Kodak Co., invoice No. 165-109761, April–June 1979	2,107.99 14.17 303.13
	10 622	Congressional Quarterly, Inc., 1-year subscription including almanac for House Library, Jan. 3–Dec. 31, 1980	276.00 276.00
	10 623	Wells Fargo Armored Services, official expenses for Office of Finance: Additional armored trips, Sept. 4–13, 1979 Deposit pickup and change, October 1979	44.50 201.15
	10 624	Chesapeake & Potomac Telephone Co., service and equipment for: House Radio and TV Gallery— Apr. 14–May 13, 1979 July 14–Aug. 13, 1979 Aug. 14–Sept. 13, 1979	18.00 18.00 18.00
	10 625	Attending Physician, July 1979	14.99
	10 626	Office of the Majority Whip, September 1979 Property Supply, Aug. 14–Sept. 13, 1979 Office Supply, Aug. 14–Sept. 13, 1979	100.18 112.00 24.00
	10 632	Gulf Oil Corp., gasoline for Publications Distribution Service truck, Sept. 14, 1979	25.60
	10 636	United Press International, Inc., for Washington Capitol News Service, October 1979 Xerox Corp.:	200.00
	10 640	Overage on copier 4000 for Office of the Majority Whip, June 7–Aug. 16, 1979	71.63
	10 641	Rental allowance for Office Supply Service, Aug. 6–30, 1979	4.11
23	10 663	Lanier Business Products, purchase of transcriber and dictator with accessories, July 13–Aug. 30, 1979	893.83
	10 670	Motorola, Inc., purchase of 12 pagers, June 8–July 26, 1979 Emslee Products Co., sanitary products, Oct. 3, 1979 Frances Nebel, reimbursement for payment on PDS equipment, Oct. 17, 1979	5,002.81 120.17 4.04
24	10 681	Eastman Kodak Co., 16-mm film for Records and Registration, Oct. 5, 1979	101.98
	10 683	Chesapeake & Potomac Telephone Co., long-distance telephone service for House Post Office, September 1979	173.50
25	10 757	Motorola, Inc., purchase of 2 pagers, May 11–Sept. 7, 1979 Porta-Pattern, supplies needed to implement televised recordings of House proceedings, Jan. 23, 1979	833.80 2,246.46
		Business Equipment Center, Ltd., purchase of 8 Sony recorders, Jan. 29–Aug. 6, 1979	1,931.35
	10 766	Chesapeake & Potomac Telephone Co., long-distance telephone service for House Majority Leader, Sept. 30, 1979	1,146.32
	10 776	U.S. General Accounting Office, 1 full field investigation completed in April 1979	850.00
	10 777	Newark Electronics, purchase of 4 typewriter speed timers, Sept. 13, 1979 Mid-Atlantic Industries, purchase of Norelco dictator, Sept. 17, 1979 Natco, Inc., purchase of acoustical hood, July 12, 1979	264.00 236.80 251.00
26	10 786	Xerox Corp., rental of 394 telecopiers and 7 installations, August 1979 Lanier Business Products, relocation fee for action line system, July 1, 1979 Mid-Atlantic Industries, rental of 11 dictation transcriber units, September 1979	23,905.36 60.00 197.45
	10 792	W. Raymond Colley, reimbursement of travel expenses, Oct. 17–18, 1979	72.80
	10 793	Ampex Training Department, tuition fee for 2 employees to attend Ampex VPR-2 video tape recorder course, office of the Clerk, Dec. 3–19, 1979	500.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979			
Oct. 26	10 796	For service performed on House-owned equipment:	
		A. B. Dick Co., July 30–Aug. 27, 1979.....	\$363.05
		Atlantic Photo Supply Co., Sept. 25, 1979.....	484.22
		Motorola, Inc., Aug. 10–Sept. 11, 1979.....	89.42
		Rockville Electronics, Sept. 25, 1979.....	66.00
		Texas Instruments, Inc., Sept. 15–25, 1979.....	45.00
	10 806	Potomac Electric Power Co., electric service for parking lot at:	
		2nd and E Sts. SW., Aug. 10–Sept. 11, 1979.....	104.42
		2nd St. and SW. Freeway, Aug. 10–11, 1979.....	397.80
		413 3rd St. SW., Aug. 10–Sept. 11, 1979.....	43.44
	10 807	Chesapeake & Potomac Telephone Co., long-distance telephone service for Office of the Minority Leader:	
		September 1979.....	262.15
		August 1979.....	70.84
		September 1979.....	92.42
	10 808	For service performed on House-owned equipment:	
		Modern Duplicator Co., Oct. 1–17, 1979.....	357.90
		Motorola, Inc., Oct. 3–16, 1979.....	143.42
		Sharp Electronics Corp., Oct. 4–8, 1979.....	56.00
		Xerox Corp.:	
29	10 819	Overage on copier 4000, for Office of the Majority Whip, Aug. 16–Sept. 4, 1979.....	18.23
10	820	Rental of 7 photocopiers, 1 installation, and 3 removals, January–April 1979.....	1,574.63
10	826	Official expenses for Office of the Minority Leader:	
		Western Union Telegraph Co., official telegram service, September 1979.....	14.75
		Chesapeake & Potomac Telephone Co.—	
		Mobile phone service, Sept. 4–Oct. 3, 1979.....	106.03
		Long-distance telephone service—	
		August 1979.....	9.49
		September 1979.....	14.3
	10 840	GSA, OAD, Finance Div., FTS service in connection with committee legislative functions:	
		June 1979.....	24.80
		July 1979.....	37.20
		Western Union Telegraph Co., payment for telegraph service in connection with legislative functions, July 1979.....	6.75
		Chesapeake & Potomac Telephone Co., official telephone service, September 1979:	
30	10 857	Minority Whip.....	300.39
10	863	Chief Deputy Majority Whip.....	959.98
10	873	3M Business Products Sales, rental of 114 photocopiers, June–August 1979.....	7,526.40
		A. B. Dick Co., rental of 2 photocopiers, September 1979.....	321.75
		Royal Typewriter Co., rental of photocopier, July–August 1979.....	100.82
		Xerox Corp., rental of 2 copiers, 1 automatic typewriter, 5 telecopiers, 5 removals, and 3 installations, May–October 1979.....	1,984.70
		Baron Data Systems, rental of transcription center, October 1979.....	2,852.00
31	10 883	Official expenses for former Speaker Hon. Carl Albert:	
		Xerox Corp., rental plan CP for copier 3100 LDC and console stand, Aug. 31–Sept. 30, 1979.....	175.00
		IBM Corp., high yield correction film ribbon 24, Oct. 5, 1979.....	43.54
		GSA, OAD, Finance Div., FTS line, Oct. 18, 1979.....	33.05
	10 898	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives, and others, September 1979.....	18,053.52
	10 899	Xerox Corp., rental of 152 automatic typewriters, 2 removals, and 1 installation, September 1979.....	48,407.45
	10 901	GSA Finance Div., FTS telephone service for former Speaker Hon. John W. McCormack, Oct. 18, 1979.....	110.45
Nov. 1	11 19	Ike Andrews, M.C., reimbursement for payment of Lanier Edisette, reported lost and recently located, Oct. 26, 1979.....	242.29
	11 27	Official expenses for Office of the Doorkeeper:	
		Fuller & d'Albert, Nikon 7X Loupe, Sept. 21, 1979.....	23.00
		Chesapeake & Potomac Telephone Co.—	
		Service and equipment, Aug. 14–Sept. 13, 1979.....	66.00
		Long-distance telephone service, August 1979.....	14.16
	11 28	Chesapeake & Potomac Telephone Co., Bell Boy equipment for Office of the Speaker, Sept. 14–Oct. 13, 1979.....	18.00
		Do.....	24.00
	11 31	Ford Industries, purchase of dialer and WATS extender, Aug. 16–Sept. 20, 1979.....	676.15
		Sharp Electronics Corp., purchase of calculator, Sept. 17, 1979.....	138.90
		Business Equipment Center, purchase of 2 dictators, 2 transcribers, and 1 tape recorder, Aug. 1–23, 1979.....	1,540.08
		Motorola, Inc., purchase of pager, June 15, 1979.....	416.90
	11 44	3M Business Products Sales, rental of 112 photocopiers and 1 installation, June–September 1979.....	7,109.06
		Xerox Corp., rental of 646 photocopiers, 1 removal, and 3 installations, August 1979.....	101,984.68
	11 47	Western Union, telegraph service for Office of the Majority Leader:	
		June 1979.....	55.00
		July 1979.....	38.40
		August 1979.....	34.74
2	11 85	Tauton Press, Inc., Property Supply, Sept. 20, 1979.....	12.00
		Polaroid Corp., Office of Finance, Sept. 20, 1979.....	1,822.80



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979			
Nov. 2	11 85	Official expenses for Publications Distribution Service:	
		MBA Container Corp., Sept. 21, 1979	\$17,482.33
		Fragers Hardware, Oct. 1, 1979	21.90
		Egerton-Becker, Oct. 1, 1979	938.40
	11 86	Pitney Bowes, June 21, 1979	724.00
		Motorola, Inc., Office of the Clerk, July 11, 1979	388.00
		Visual Systems Co., House Administration, Aug. 3, 1979	316.80
		3M Co., Office of the Clerk, Sept. 11, 1979	921.60
		M. S. Ginns' Co., House Administration, Sept. 19, 1979	2,189.15
	11 92	A. B. Dick Co., purchase of 3 mimeographs and 1 lectrojogger, July 9–Sept. 19, 1979	2,913.75
		Modern Duplicator Co., purchase of 2 mimeographs and 1 accessory item, May 1–21, 1979	2,650.00
		Pitney-Bowes, Inc., purchase of 2 mailing machines, Apr. 12, 1979	2,408.00
		Xerox Corp., purchase of 5 tractor feed, 5 pin feed platens, and 1 special size pin feed platen, Oct. 22, 1978–Apr. 10, 1979	1,862.00
	11 96	Ampex Corp., supplies needed to implement televised recordings of House proceedings, Oct. 12, 1978	721.83
		W. W. Grainger, Inc., supplies for typewriter repair shop, Sept. 11, 1979	115.34
6	11 122	Mike Douglas, reimbursement for round trip travel expenses, Oct. 14–26, 1979	716.00
	11 159	Chesapeake & Potomac Telephone Co., service and equipment for U.S. Capitol Police, Sept. 13–Oct. 12, 1979	638.05
7	11 192	Official expenses for Sergeant at Arms:	
		American Bank Stationery, Aug. 29–Sept. 26, 1979	783.40
		Eastman Kodak Co., July–September 1979	323.74
		IBM Corp., Oct. 2, 1979	93.10
		Chesapeake & Potomac Telephone Co., long-distance telephone service for period ending Sept. 30, 1979	15.95
	11 194	Official expenses for Office of the Doorkeeper:	
		Chesapeake & Potomac Telephone Co., service and equipment, Sept. 14–Oct. 13, 1979	66.00
		GSA, OAD, Finance Div., FTS service, Oct. 19, 1979	31.00
		Congressional Photo, miscellaneous equipment, Oct. 19, 1979	10.15
		GSA, OAD, Finance Div., FTS service, Aug. 18, 1979	31.00
		Chesapeake & Potomac Telephone Co., service and equipment, Sept. 14–Oct. 13, 1979	36.00
9	11 231	Weber's White Trucks, Property Supply, Oct. 30, 1979	183.93
		Yale Industrial Trucks, Property Supply, Oct. 30, 1979	465.96
	11 234	Official expenses for Publications Distribution Service:	
		Machinists, Inc., July 31, 1979	28.00
		Sept. 25, 1979	140.00
		W. W. Grainger, Inc., Sept. 20, 1979	38.90
		MBA Container Corp., Sept. 21, 1979	957.33
	11 242	Frank Weiss Associates, Office Supply Service, Oct. 15, 1979	501.36
		Map Store, Office of Finance, Oct. 22, 1979	134.00
		S. J. Meeks, Publications Distribution Service, Oct. 24, 1979	321.30
		Baumfolder, Publications Distribution Service, Oct. 30, 1979	84.25
		Advanced Equipment, Office Supply Service and Small Business Committee, Oct. 30, 1979	249.48
	11 243	Qwip Systems, rental of 202 facsimile transceivers and 35 installations, May–June 1979	7,551.29
		3M Corp., rental of 84 facsimile transceivers, May–September 1979	4,153.90
		Savin Corp., rental of 94 photocopiers, 8 automatic typewriters and 2 installations, July–August 1979	14,148.43
	11 246	Natco, Inc., rental of 36 acoustical hoods, October 1979	501.25
		Graphic Sciences, Inc., rental of 11 facsimile transceivers, October 1979	902.00
		CPT Corp., rental of 3 automatic typewriters, October 1979	751.76
		Benchmark Systems, rental of 4 automatic typewriters, October 1979	940.80
		Applied Magnetics, rental of 2 automatic typewriters, October 1979	296.82
13	11 271	Xerox Corp., rental of 4 photo., 3 automatic typewriters, and 2 removals, Jan. 3–Apr. 30, 1979	1,675.05
14	11 312	Dictaphone Corp., rental of 85 dictation/transcription units, October 1979	3,537.71
		Chesapeake & Potomac Telephone Co.:	
	11 328	Toll charges for period ending Aug. 31, 1979	4,585.37
	11 329	Telephone services as per contract for WATS system, August 1979	294,148.47
	11 330	Telephone service as per contract for WATS access lines, August 1979	9,910.15
	11 332	Toll charges for period ending Sept. 30, 1979	10,324.47
	11 333	Telephone services as per contract for WATS system, September 1979	306,156.96
	11 339	Baron Data Systems, rental of transcription center, November 1979	2,711.95
		Redactor Corp., rental of 2 automatic typewriters, October 1979	442.10
		Micom Data Systems, Inc., rental of word processor, October 1979	574.23
		Wang Laboratories, Inc., rental of 9 automatic typewriters, September–October 1979	4,228.69
		Xerox Corp., rental of 2 photocopiers, May–July 1979	356.65
	11 342	Service performed on House-owned equipment:	
		Lanier Business Products, Oct. 9–11, 1979	70.00
		Mid-Atlantic Industries, Inc., Oct. 5–18, 1979	169.15
		Government Marketing Services, Oct. 26, 1979	4.00
		Dymo, Oct. 2–18, 1979	70.90
		Motorola, Inc., Oct. 3, 1979	72.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979			
Nov. 15	11 383	Official expenses for Majority Leader: Western Union, telegraph service— Sept. 30, 1979..... Oct. 31, 1979..... Chesapeake & Potomac Telephone Co., Bell Boy service— Aug. 14–Sept. 13, 1979..... Sept. 14–Oct. 13, 1979.....	\$94.56 29.25 21.00 21.00
	16 11 403	Boston Herald American, newspaper subscription for Speaker's Lobby, Dec. 1, 1979–80.....	137.00
	11 404	Western Union, message service for Office of the Speaker, Oct. 31, 1979.....	40.50
	11 410	Chesapeake & Potomac Telephone Co., telephone service as per contract for WATS access lines, September 1979.....	10,021.09
	20 11 481	Edward P. Polen, 2 days per diem and taxi fares incurred on official travel, Nov. 14–15, 1979..... Chesapeake & Potomac Telephone Co.:	120.00
	26 11 524	Telephone service as per contract for Members and committees, September 1979.....	143,893.23
	11 525	Official telephone service, for Chief Deputy Majority Whip, October 1979.....	1,044.18
	11 526	Mobile telephone in auto assigned to Speaker, Oct. 4–Nov. 3, 1979.....	200.37
	11 535	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives, and others, October 1979.....	39,770.17
	11 546	Sony Corp., of America, supplies needed to implement televised recordings of House proceedings, May 6, 1979..... IBM Corp., parts needed to repair House-owned typewriters, Aug. 20, 1979..... Berkey Marketing Co., service performed on House-owned camera equipment, Sept. 24, 1979.....	1,292.33 1,305.70 165.60
	11 547	Service performed on House-owned equipment: Scriptomatic, Inc., Oct. 12–22, 1979..... Sharp Electronics Corp., Oct. 16, 1979..... Modern Duplicator Co., Oct. 31, 1979..... Stanwood Electronics, Inc., Oct. 1–25, 1979.....	70.92 28.00 110.00 665.95
	11 549	Business Equipment Center, Sept. 6–Oct. 25, 1979..... Motorola, Inc., Oct. 11–23, 1979..... Vivitar Corp., Nov. 1, 1979..... Lanier Business Products, Oct. 15–23, 1979..... Mid-Atlantic Industries, Nov. 7–8, 1979.....	234.90 72.00 11.50 194.90 74.00
	27 11 569	U.S. Historical Society, calendars, Oct. 17, 1979..... Baumfolder, Publications Distribution Service, Oct. 22, 1979.....	107,160.00 338.06
	11 572	Kreonite, Inc., Office of the Doorkeeper, Sept. 10, 1979..... W. W. Grainger, Publications Distribution Service, Sept. 20, 1979..... Baumfolder, Publications Distribution Service, Sept. 21, 1979..... Cantwell-Cleary, Publications Distribution Service, Sept. 24, 1979.....	899.61 23.76 575.20 950.40
	11 591	Official expenses for Office of the Doorkeeper: Chesapeake & Potomac Telephone Co., long-distance telephone service, Sept. 30, 1979..... Fuller & d'Albort, Carlwen negative carrier 35mm with edge number slots, Oct. 24, 1979.....	7.93 72.00
	11 599	Chesapeake & Potomac Telephone Co., service and equipment: Property Supply, Sept. 14–Oct. 13, 1979..... Finance Office, Sept. 14–Oct. 13, 1979.....	112.00 24.00
	11 600	United Press International, news service, November 1979..... Press Association, Inc., news report service, September 1979..... Wells Fargo Armored Service Corp.:	200.00 214.05
		Seals, July 31, 1979..... Deposit pickup and change, November 1979.....	24.01 201.15
	11 601	Chesapeake & Potomac Telephone Co., official telephone service: Majority whip, October 1979..... Clerk of the House— September 1979..... August 1979.....	208.48 736.09 481.15
	11 602	Service performed on House-owned equipment: Mid-Atlantic Industries, Sept. 24, 1979..... Dictaphone Corp., July 6, 1979..... Dymo Business Systems, Inc., Sept. 21, 1979..... Lanier Business Products, Sept. 25, 1979.....	78.11 274.40 75.20 35.00
	11 606	Hon. William Holmes Brown, taxi fare from airport to Harwichport back to airport in Boston, Nov. 3, 1979.....	23.95
	28 11 618	Majority Room, addressing envelopes for Office of the Doorkeeper, Oct. 31, 1979.....	3.75
	11 623	Chesapeake & Potomac Telephone Co., telephone service as per contract for Members and committees, August 1979.....	140,772.43
	11 630	W. Bell & Co., purchase of Texas Instrument calculator, model 55, Nov. 16, 1979.....	35.75
	11 643	Xerox Corp., rental of photocopier, Feb. 14–May 1, 1979..... Savin Corp., rental of photocopier, Jan. 29–May 1, 1979.....	437.50 418.50
	11 645	Office expenses for former Speaker Hon. Carl Albert: Southwestern Bell, official telephone service, Oct. 29–Nov. 28, 1979..... IBM Corp., element letter gothic, Oct. 19, 1979.....	107.80 16.20
	11 650	Newspaper subscriptions for Speaker's Lobby: New Mexican, Dec. 1, 1979–80..... Billings Gazette, Dec. 1, 1979–80..... Wyoming Eagle, Wyoming State Tribune, Dec. 1, 1979–80..... Chicago Tribune, Dec. 10, 1979–80..... Clarion Ledger, Nov. 12, 1979–80.....	104.00 125.00 84.00 131.00 74.40

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979		Newspaper subscriptions for Speakers's Lobby—Continued	
Nov. 28	11 651	Atlanta Journal, Dec. 1, 1979-80	\$182.50
		Baton Rouge Morning Advocate, Dec. 1, 1979-80	127.80
		Cincinnati Enquirer, Nov. 12, 1979-80	132.60
		News & Courier, Nov. 30, 1979-80	82.00
		Oregonian-Oregon Journal, Nov. 30, 1979-80	105.00
	11 652	Florida Times-Union, Jan. 21, 1980-81	124.80
		Sacramento Bee, Jan. 1, 1980-81	84.00
		New York Times, Mar. 19, 1980-81	150.00
		Northwest Publications, Dec. 13, 1979-80	132.40
		Oregon Statesman Journal, Dec. 1, 1979-80	115.00
	11 653	State, Dec. 9, 1979-80	115.01
		Times-Picayenne Publishing Corp., Dec. 21, 1979-80	156.00
		Albuquerque Publishing Co., Nov. 6, 1979-80	120.00
		Jersey Journal, Dec. 22, 1979-80	48.00
		Desert News, Nov. 9, 1979-80	90.00
	11 654	New Hampshire Sunday News, Dec. 1, 1979-80	65.00
		Omaha World-Herald, Dec. 1, 1979-80	75.40
		Tampa Tribune, Nov. 6, 1979-80	111.80
		Wheeling Intelligence & News-Register, Nov. 7, 1979-Dec. 12, 1980	92.90
		Duluth News-Tribune, Dec. 29, 1979-80	87.00
	11 655	Seattle Post-Intelligencer, Dec. 1, 1979-80	111.00
		Union Leader Corp., Dec. 7, 1979-80	37.00
		Seattle Times, Dec. 1, 1979-80	183.25
		Denver Post, Dec. 8, 1979-80	108.00
		Oklahoma Publishing Co., Dec. 10, 1979-80	102.00
	11 656	Buffalo Courier Express, Nov. 29, 1979-80	85.80
		Milwaukee Journal, Dec. 2, 1979-80	152.00
		Milwaukee Sentinel, Dec. 6, 1979-80	57.00
		Columbus Dispatch, Dec. 9, 1979-80	93.60
		Charlotte Observer, Sept. 29, 1979-80	120.00
	11 657	Rocky Mountain News, Dec. 1, 1979-80	96.00
		Indianapolis Newspapers, Inc., Dec. 1, 1979-80	131.00
		Trenton Times, Dec. 1, 1979-80	78.00
		Great Falls Tribune, Dec. 1, 1979-80	120.00
	11 658	Sioux Falls Argus-Leader, Dec. 1, 1979-80	98.00
		Sioux City Journal, Jan. 30, 1980-81	80.80
		St. Louis Post-Dispatch, Feb. 5, 1980-81	125.00
		Newspaper Printing Corp., Dec. 1, 1979-80	142.00
		Charleston Newspapers, Dec. 10, 1979-80	70.00
		Knoxville News Sentinel, Nov. 30, 1979-80	72.80
	11 659	Jackson Daily News, Nov. 12, 1979-80	74.40
		Oakland Tribune, Dec. 1, 1979-80	93.00
		Savannah Morning Press, Jan. 27, 1980-81	78.00
		Tulsa Daily World, Jan. 1, 1980-81	85.00
		Tulsa Tribune, Jan. 1, 1980-81	50.00
29	11 662	Mid-Atlantic Industries, rental of 11 dictation/transcription units, October 1979	209.51
		Terminal Data Corp., rental of 12 acoustical hoods, October 1979	178.68
		International Autopen Co., rental of 33 signature machines, October 1979	1,621.67
	11 667	Gestetner Corp., parts needed for repair of duplicating equipment and for operation of stencil equipment, Oct. 12-30, 1979	1,925.01
		Ames Supply Co., rubber parts needed for repair of office typewriters, Oct. 12, 1979	101.44
		A. B. Dick Co., parts needed for the repair of duplicating machines, Oct. 23, 1979	956.56
		Semtech Corp., supplies needed to implement televised recordings of House proceedings, Oct. 2, 1979	118.66
		American Supply, Inc., cleaning supplies for typewriter repair shop, Oct. 11, 1979	487.10
	11 669	GSA, OAD, Finance Div., FTS Line for former Speaker Hon. Carl Albert, Nov. 18, 1979	33.05
	11 670	Eastman Kodak Co., 16-mm film for Records and Registration, Oct. 31, 1979	226.40
	11 672	Xerox Corp., photocopying for Clerk of the House, Aug. 31-Sept. 30, 1979	305.50
	11 674	Savin Corp., rental of 110 photocopiers, and 8 auto typewriters, May-September 1979	15,970.65
	11 696	Hygienic Towel Service, miscellaneous linens for Office of the Clerk, October 1979	2,624.34
		Xerox Corp.:	
30	11 702	Equipment service for Office of the Doorkeeper, Aug. 31-Oct. 17, 1979	95.54
	11 703	Photocopying for Clerk of the House, Sept. 4-30, 1979	7.87
	11 711	Chesapeake & Potomac Telephone Co., Bell Boy equipment for Office of the Speaker, Oct. 14-Nov. 13, 1979	18.00
		Do	24.00
Dec. 3	12 3	Clerk of the Court, Superior Court of District of Columbia, Court Transcript, 37 pages, for Office of the Clerk, Nov. 20, 1979	55.50
		Xerox Corp.:	
	12 7	Rental of photocopier, installation and 4 removals, Mar. 27-May 1, 1979	496.67
	12 8	Photocopying for Clerk of the House, Sept. 11-30, 1979	17.95
	12 41	RapidPrint Time Recorders, Inc., purchase of time recorder with 3 lines of engraving, Dec. 14, 1978	212.60
		Business Equipment Center, purchase of 5 dictation/transcription units and 1 recorder with accessories, Apr. 26-May 30, 1979	1,882.69
		Xerox Corp., purchase of pin feed platen, Feb. 13, 1979	104.50
		IBM Corp., purchase of 3 typewriters, June 5-18, 1979	2,335.50
		Sharp Electronics, purchase of 5 calculators, Sept. 7-26, 1979	694.50
	12 46	Qwip Systems, rental of 226 facsimile transceivers, June 1979	8,074.09



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979			
Dec. 3	12 46	Lanier Business Products, rental of 6 dictation/transcription units, May–September 1979	\$808.95
		Miller Office Equipment, rental of 2 photocopiers, September 1979	165.26
		Digital Equipment Corp., rental of word processor, September 1979	238.95
		Royal Typewriter Co., rental of 3 photocopiers, September 1979	151.23
	12 55	Ames Supply Co., parts and supplies needed for repair of typewriters and office equipment, Sept. 10, 1979	325.70
		Newark Electronics, supplies needed to implement televised recordings of House proceedings, July 12, 1979	57.01
		IBM Corp., parts needed for repair of typewriters, Aug. 20, 1979	956.35
		Capitol Radio Wholesalers, supplies needed to implement televised recordings of House proceedings, Sept. 11, 1979	69.86
	12 61	GSA, former Speakers' current office and parking charges, October–December 1979	6,382.00
4	12 87	Chesapeake & Potomac Telephone Co., for Office of the Minority Leader:	
		Mobile phone, Oct. 4–Nov. 3, 1979	115.31
		Long-distance telephone service, October 1979	8.33
		Do	54.40
		Do	241.73
		Bell Boy service, Oct. 14–Nov. 13, 1979	18.00
	12 114	W. Raymond Colley, per diem, taxi, and miscellaneous expenses incurred on travel, Nov. 25–29, 1979	66.00
	12 117	Xerox Corp., rental of 3 photocopiers, 1 automatic typewriter, and 2 installations, May–August 1979	1,476.35
		Saxon Business Products, rental of 3 photocopiers, September 1979	402.00
	12 118	For repair of House-owned office equipment:	
		A. B. Dick Co., Sept. 10–21, 1979	107.29
		Anderson-Knight, Sept. 21, 1979	391.10
		Hewlett-Packard, Sept. 4, 1979	22.00
5	12 121	Chesapeake & Potomac Telephone Co., official telephone service:	
		Attending Physician, September 1979	7.05
		Do	78.39
		Parliamentarian—	
		July 1979	8.95
		August 1979	6.35
		Speaker's Office, September 1979	355.22
	12 134	Capitol View Service, Inc., repairs to Post Office vehicle, Nov. 29, 1979	93.45
	12 137	Chesapeake & Potomac Telephone Co., Post Office long-distance telephone charges for month of October 1979	159.64
	12 141	United Airlines, Inc., official travel for Office of the Clerk, Oct. 17–18, 1979	194.00
	12 148	Architect of the Capitol, gasoline and oil furnished to Post Office:	
		August 1979	93.52
		September 1979	124.85
	12 161	For service on House-owned office equipment:	
		Anderson-Knight, Oct. 5, 1979	133.35
		IBM Corp., Oct. 3–Nov. 19, 1979	449.50
		Motorola Inc., Oct. 3–10, 1979	90.00
		Olivette Corp., Oct. 19, 1979	39.00
		Sorbus, Inc., Oct. 9, 1979	28.50
		D.C. Redevelopment Land Agency, rental of parking lot:	
6	12 181	DC–RLA 102673, west side of former Delaware Ave. SW.—	
		October 1979	1,050.00
		November 1979	1,050.00
	12 182	At 3d and D Sts. SW.—	
		October 1979	1,245.00
		November 1979	1,245.00
	12 183	GSA, OAD, Financial Div., payment for ext. mileage Members' FTS service, September 1979	57,517.78
		For rental of parking lot:	
10	12 222	D.C. Redevelopment Land Agency, on No. DC–RLA 21273 at 2d and D Sts. SW.—	
		October 1979	512.50
		November 1979	512.50
	12 223	D.C. Treasurer, Department of Transportation, Bureau of Parking, on lot No. 1 (No. PB-75-5):	
		October 1979	9,200.00
		November 1979	9,200.00
		Potomac Electric Power Co., payment for service:	
		601 South Capitol SW., Oct. 10–Nov. 7, 1979	22.42
		SW Freeway, 2d St. SW., Oct. 10–Nov. 13, 1979	246.42
		413 3d St. SW., Oct. 10–Nov. 8, 1979	115.46
	12 228	413 3d St. SW., Sept. 11–Oct. 10, 1979	43.67
		SW Freeway, 2d St. SW., Sept. 11–Oct. 10, 1979	309.69
		2 E St. SW., Sept. 11–Oct. 10, 1979	82.71
		601 South Capitol SW., Sept. 11–Oct. 10, 1979	4.90
		GSA, DAD, Finance Div., FTS telephone service:	
	12 234	October 1979	12,208.00
		November 1979	12,689.40
	12 237	June 1979	37.20
		April 1979	37.20
		May 1979	37.20

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979			
Dec. 10	12 237	Chesapeake & Potomac Telephone Co., for long-distance telephone service in connection with legislative functions:	
		March 1979.....	\$384.46
		April 1979.....	607.87
12	244	National Airlines, Inc., official travel for Office of the Clerk, Nov. 26-28, 1979.....	240.00
12	250	Sorbus, Inc., for annual maintenance contract on office supply computer sys., October 1979-80.....	7,371.60
12	275	Official expenses for Office of the Doorkeeper:	
		Fuller & d'Albert—	
		1 PF 497 510-volt battery, Oct. 5, 1979.....	17.40
		Kodak polycontrast 11 by 14 DW 50 sh. N and 11 by 14 SW 50 sh. N, Oct. 25, 1979.....	45.55
		5 Polaroid type 668, Nov. 28, 1979.....	56.75
		Congressional Photo, miscellaneous, Oct. 19, 1979.....	52.26
12	279	GSA, OAD, Finance Div., FTS telephone service:	
		October 1979.....	30.00
		November 1979.....	31.30
		Western Union, official telegram service, Oct. 31, 1979.....	231.80
11	12 298	Official expenses for Office of the Doorkeeper:	
		Chesapeake & Potomac Telephone Co., service and equipment—	
		July 14-Aug. 13, 1979.....	36.00
		Oct. 14-Nov. 13, 1979.....	36.00
		GSA, OAD, Finance Div., FTS telephone service, Oct. 19-Nov. 19, 1979.....	31.00
12	12 342	Chesapeake & Potomac Telephone Co., official telephone service for Office of the Minority Whip, October 1979.....	326.06
12	344	Chesapeake & Potomac Telephone Co., service and equipment for U.S. Capitol Police, Oct. 13-Nov. 12, 1979.....	637.72
12	348	Hon. Robert V. Rota, postage for Committee on Government Operations, Oct. 30, 1979.....	105.00
13	12 374	Western Union, official telegram service for Office of the Speaker, Nov. 30, 1979.....	20.40
14	12 431	Savin Corp., rental of 114 photocopiers, October 1979.....	15,993.47
		A. B. Dick Co., rental of 33 photocopiers, October 1979.....	7,007.93
		Miller Office Equipment, rental of 2 photocopiers, October 1979.....	166.26
12	441	Capitol Historical Society, U.S. Historical Soc. calendars for Office of the Clerk, Oct. 17, 1979.....	325,240.00
		Brookstone Co., Publications Distribution Service, Oct. 25, 1979.....	47.65
		Lee Markey Equipment, Office of the Doorkeeper, Oct. 25, 1979.....	76.00
		Vince's Sales, Publications Distribution Service, Oct. 31, 1979.....	28.34
		Advanced Equipment, Office of the Postmaster, Nov. 20, 1979.....	250.23
12	446	Hygienic Towel Service, miscellaneous linens for Office of the Clerk, November 1979.....	2,456.99
17	12 462	Hugh Reilly Paint, Small Business Committee, Oct. 30, 1979.....	41.00
		Almanac of American Politics, Office of the Clerk, Oct. 31, 1979.....	14.00
		Frank Winne & Sons, Publications Distribution Service, Nov. 20, 1979.....	608.78
		Machinists, Inc., Publications Distribution Service, Nov. 21, 1979.....	115.00
12	484	Chesapeake & Potomac Telephone Co., payment for telegram messages made in connection with official and legislative committee business:	
		June 1979.....	995.09
		July 1979.....	762.84
		August 1979.....	654.78
		September 1979.....	691.75
12	490	Official expenses for former Speaker Hon. Carl Albert:	
		Bill Thompson Typewriter Service, Inc., office supplies, Nov. 21, 1979.....	77.24
		Southwestern Bell, official line, Nov. 29-Dec. 28, 1979.....	114.79
18	12 495	H. W. Baker Linen, House Administration, Nov. 14, 1979.....	2,651.10
		Rockville Crushed Stone, House Administration, Nov. 20, 1979.....	356.68
		Weber's White Truck, Office Supply Service, Nov. 26, 1979.....	311.02
		Official Airline Guide, Office of Finance, Dec. 3, 1979.....	153.60
		Yale Industrial Trucks, Property Supply, Dec. 6, 1979.....	61.58
12	533	For service on House-owned equipment:	
		Stanwood Electronics, Inc., Nov. 1-29, 1979.....	440.99
		Mid-Atlantic Industries, Nov. 30, 1979.....	46.25
		Dymo Business Systems, Oct. 24-Nov. 5, 1979.....	378.49
		Ford Industries, Inc., Oct. 3-Nov. 13, 1979.....	87.93
		Pitney Bowes, for annual maintenance contract on Finance folding machine, January 1980-81.....	109.00
12	534	Lanier Business Products, service performed on House-owned equipment, Oct. 30-Nov. 8, 1979.....	76.60
		Sorbus, Inc., service maintenance contract on House-owned equipment, Nov. 1, 1979-Jan. 1, 1980.....	198.00
		Motorola, Inc., service performed on House-owned equipment, Oct. 18-Nov. 9, 1979.....	334.10
		Mid-Atlantic Industries, Inc., service performed on House-owned equipment, Nov. 20-28, 1979.....	132.74
		NCR Corp., service maintenance contract on House-owned equipment, Jan. 1-Apr. 1, 1980.....	1,645.33
12	536	Micom Data Systems, rental of word processor, November 1979.....	574.23
		Redactron Corp., rental of 2 automatic typewriters, November 1979.....	442.10
		Saxon Business Products, rental of photocopier, October 1979.....	134.00
		Terminal Data Corp., rental of 10 acoustical hoods, November 1979.....	138.00
		Wang Laboratories, Inc., rental of 7 automatic typewriters, November 1979.....	3,175.81
19	12 576	IBM Corp., purchase of 50 typewriters, Sept. 27, 1978.....	37,800.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979			
Dec. 20	12 582	William W. Hartnett, per diem and taxifares incurred on travel, Dec. 11–13, 1979.....	\$175. 70
		Steven Ross, reimbursement of travel expenses, Dec. 10, 1979.....	93. 25
		Sally F. McLuckie, reimbursement for ticket purchase for travel of Stanley Brand, Dec. 10, 1979.....	32. 00
21	12 618	Western Union Telegraph Co., official telegram service, Nov. 8, 1979.....	31. 61
12	619	Eastern Airlines, Inc., official travel for Office of the Clerk, Nov. 14–15, 1979.....	148. 00
26	12 668	Ames Supply Co., parts and supplies needed for repair of office equipment, Nov. 8– Dec. 6, 1979.....	466. 98
12	692	Richard Van Winkle, reimbursement of travel expenses, Dec. 2–19, 1979.....	912. 00
		John Knoerl, reimbursement of travel expenses, Dec. 2–19, 1979.....	953. 93
27	12 696	Eastman Kodak Co., 16-mm film for Office of Records and Registration, Nov. 30, 1979.....	123. 87
12	698	U.S. General Accounting Office, 1 full field security investigation for Ellen L. Jones, Sept. 24, 1979.....	850. 00
12	724	For telegram messages in connection with official and legislative business: Western Union, July–August, 1979.....	402. 21
		Chesapeake & Potomac Telephone Co.— April 1979.....	723. 14
		May 1979.....	537. 63
12	725	Office Supply Service, stationery supplies furnished committees, Officers of the House of Representatives, and others, November 1979.....	33, 506. 26
12	729	Official expenses for Sergeant at Arms: American Bank Stationery, 8 invoices, Oct. 3–Nov. 21, 1979.....	918. 46
		Eastman Kodak Co., 16-mm by 100 ft. AHU micro 7460 w/p SP440, Nov. 27, 1979.....	137. 40
		Chesapeake & Potomac Telephone Co., long-distance telephone service for period ending, Oct. 31, 1979.....	19. 39
		Monroe, service contract on equipment, Dec. 1, 1979–80.....	84. 00
28	12 751	Uarco, wage and tax statement (W-2) forms for Office of Finance, Sept. 17, 1979.....	2, 819. 88
12	752	Shoemaker & Smith, payment for reasonable fees, including attorneys' fees, incurred in connection with contested election case entitled: Perkins v. Byron, pursuant to the provisions of sec. 396, of title 2 of the United States Code, May 22, 1979.....	705. 50
12	753	Singleton, Dashiell & Robinson, payment for reasonable fees, including attorneys' fees, incurred in connection with contested election case: Freeman v. Mitchell, pursuant to provisions of sec. 396 of title 2 of the United States Code, June 15, 1979.....	2, 158. 50
12	755	Texas S. Eckstone, court transcript, 37 pages for Office of the Clerk, Dec. 17, 1979.....	18. 50
12	758	Beuchler's, weight scale, Nov. 27, 1979.....	175. 00
		Matthew Bender & Co., update service for handling torts claims for Office of the Clerk, Nov. 30, 1979.....	50. 00
12	762	Ford Industries, Inc., purchase of Code-A-Phone Dialer, Nov. 13, 1979.....	171. 25
		Mid-Atlantic Industries, Inc., purchase of 4 dictation/transcription units with acces- sory, Oct. 18–24, 1979.....	1, 415. 60
		Sharp Electronics Corp., purchase of 3 calculators, Oct. 15–Nov. 5, 1979.....	587. 42
		Gestetner Corp., purchase of mimeograph, Oct. 1, 1979.....	1, 479. 63
12	782	Official expenses for Office of the Doorkeeper: Majority Room, Elliott work, addressing envelopes.....	3. 50
		DHEW, PHS, HSA, BMS, Div. of Hospitals and Clinics, to cover cost of reimburse- ment for 6 clinic visits, Apr. 17–July 20, 1979.....	228. 00
		Refunds and adjustments.....	(1, 305, 269. 02)
		Total paid from 1978 appropriations.....	37, 800. 00
		Total paid from 1979 appropriations.....	1, 296, 098. 37
		Total paid from 1980 appropriations.....	(221, 985. 46)
OFFICIAL EXPENSES OF MEMBERS			
Oct.	5 10	Chesapeake & Potomac Telephone Co.: Telephone service as per contract for WATS system, July 1979.....	338, 143. 89
	10 187	Telephone service as per contract for WATS access lines, July 1979.....	9, 988. 57
	10 189	Official telephone service for period ending July 31, 1979.....	12, 796. 33
10	10 325	Xerox Corp., rental of telecopier, March 1978.....	50. 50
12	10 362	Business Equipment Center, purchase of 3 transcription/dictation units with acces- sories, Oct. 13, 1977.....	984. 00
		GSA: FTS telephone service for late Hon. Leo J. Ryan, Apr. 3, 1979.....	123. 86
15	10 387	Fiscal year 1979 SLUC billing for Federal office space; adjustments charged to Members' allowances, October 1978–September 1979.....	24, 920. 00
19	10 597	Fiscal year 1979 SLUC billing for Federal office space; adjustments not charged to Member's allowances, October 1978–September 1979.....	3, 609. 00
26	10 797	Payment for off premises extension mileage for House Members district office FTS service— June 1979.....	46, 069. 16
		July–August 1979.....	98, 047. 11
31	10 900	Xerox Corp., rental of telecopier and placement, May 23–30, 1978.....	134. 47
Nov.	2 11 64	Sharp Electronics Corp., purchase of calculator, Sept. 7, 1977.....	143. 20
		Xerox Corp., purchase of pin feed platen: 1 on Dec. 10, 1975.....	105. 00
		2 on May 23, 1978.....	209. 00
13	11 267	RCA Sales Corp., purchase of 32 color televisions, May 2, 1978.....	9, 024. 00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
OFFICIAL EXPENSES OF MEMBERS—Continued			
1979		Official expenses for Majority Leader:	
Nov. 15	11 373	Continental Resources, Inc., equipment rental, Nov. 7, 1978.....	\$74.00
		Dialcom, computer services—	
		November 1979.....	875.00
	11 381	October 1979.....	875.00
		Continental Resources, Inc., equipment rental, October 1979.....	238.00
Dec. 3	12 61	GSA, 1st quarter fiscal year 1980 SLUC billing, current charges not charged to Members' accounts, October–December 1979.....	50,463.00
		IBM Corp., purchase of 47 typewriters, Sept. 27, 1978.....	35,532.00
		Refunds and adjustments.....	1,290,113.84
		Total paid from 1978 appropriations.....	40,586.63
		Total paid from 1979 appropriations.....	2,699,312.11
		Total paid from 1980 appropriations.....	5,696,290.25
MISCELLANEOUS ITEMS (GRATUITIES, INTERPARLIAMENTARY RECEPTIONS, LEADERSHIP AND OFFICER'S AUTOMOBILES)			
Oct. 10	10 298	Kathryn C. Sinclair, for payment of a gratuity, due to the death of Charles Gordon Sinclair, Sept. 19, 1979.....	5,274.98
	12 10 367	Iris J. Minnix, for payment of a gratuity, due to the death of Oliver J. Minnix, June 15, 1979.....	23,814.00
	15 10 393	Exxon Co., gasoline purchased for auto furnished the Speaker, Sept. 30, 1979.....	11.15
	31 10 894	Capitol View Service, Inc., repairs to Post Office vehicle, Oct. 22, 1979.....	32.20
	10 895	Henry R. Falkowski, for payment of a gratuity, due to the death of Regina Rose Falkowski, Sept. 22, 1979.....	1,083.33
Nov. 2	11 103	House of Representatives Restaurant:	
		Coffee/meeting with Ranking Members of the Junta, Nicaragua, Sept. 25, 1979.....	77.50
		Coffee/meeting with the Mayor of Ramallah, Karim Khalif, and the Mayor of Hebron, Fahd Kawaseeh, of the West Bank, Sept. 25, 1979.....	36.80
		Tea/meeting with Mr. Christopher Audland, Deputy Secretary General of the Commission of the European Communities, Brussels, Belgium, Sept. 27, 1979.....	59.25
		Coffee/meeting with M. Jacques Chaban-Delmas, President of the French National Assembly and current Mayor of Bordeaux, Sept. 28, 1979.....	82.50
	11 104	Constance Lee Yesh, reimbursement for out-of-pocket expenses in connection with official foreign visitors, Oct. 1, 1979.....	4.13
		House of Representatives Restaurant:	
		Coffee/meeting with Brazilian Institute of Education; tea/meeting with Korean Parliamentarians; and coffee/meeting with His Excellency Muhammad Husni Mubarak, Vice President of Egypt, Sept. 10–13, 1979.....	62.37
		Tea/meeting with H. E. Mobutu Sese Seko, President of the Republic of Zaire; and tea/meeting with the Honorable Michael John Mates, Member of Parliament, and Head of Northern Ireland Committee, Sept. 12–18, 1979.....	488.18
		Tea/meeting with Ezer Weizman, Defense Minister of Israel, and luncheon/meeting, Officials of SASOL, the Government Corporation developing synthetic fuels in the Republic of South Africa, Sept. 17–20, 1979.....	1,316.70
		Luncheon/meeting, Egyptian Delegation, headed by the Speaker of the People's Assembly, Dr. Sufi Abu Taleb, and coffee/meeting with an Irish Parliamentary Delegation, Sept. 24–25, 1979.....	689.52
	14 11 318	Exxon, Co., gasoline purchased for use in auto furnished the Speaker, Oct. 30, 1979.....	42.10
	11 345	Melba K. Gamble, gratuity, Nov. 1, 1979.....	3,567.00
		William Prescott, gratuity, Nov. 1, 1979.....	498.50
	19 11 458	Gulf Oil Corp., gasoline for PDS truck, Oct. 16, 1979.....	58.23
	20 11 496	Genevieve J. O'Keefe, payment of a gratuity, due to the death of Arthur J. O'Keefe, Oct. 25, 1979.....	14,172.39
	26 11 519	Jim Wright, M.C., to reimburse for expenses incurred at official representational function with officials from South Africa, Sept. 20, 1979.....	71.63
	29 11 677	U.S. Capitol Historical Society, 12 copies of We, the People for official foreign visitors, Nov. 14, 1979.....	18.00
		Elizabeth Daoust, reimbursement for out-of-pocket expense in connection with official visits by heads of state of foreign countries, Nov. 14, 1979.....	121.44
		House of Representatives Restaurant:	
	11 685	Coffee/meeting with His Excellency Agha Shahi, Foreign Affairs Adviser to the President of Pakistan, Oct. 18, 1979.....	27.83
		Tea/meeting with a delegation from the Live Oak staff (joint contingency planning agency of NATO), Oct. 22, 1979.....	128.00
		Tea/meeting with Chinese Trade Delegation, headed by Li Quang, Minister of Foreign Trade, Oct. 24, 1979.....	278.50
		Tea/meeting with Hans J. de Kister, President, Parliamentary Assembly of the Council of Europe, Oct. 30, 1979.....	55.88
	11 686	Coffee/meeting with Members of the Foreign Affairs Committee of the Finnish Parliament, Oct. 1, 1979.....	33.35
		Coffee/meeting with His Excellency William R. Tolbert, Jr., President of Liberia, Oct. 2, 1979.....	66.70
		Coffee/meeting with Parliamentarians from New Zealand Oct. 4, 1979.....	42.84
		Tea/meeting with Senior Latin American Military Officers from the Inter-American Defense College of the Organization of American States, Oct. 15, 1979.....	29.00
		Coffee/meeting with the President of the Nicaraguan Development Institute and Members of the Council of State in Nicaragua, Oct. 16, 1979.....	21.00

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Date	No.	ALLOWANCES AND EXPENSES	Amount
MISCELLANEOUS ITEMS (GRATUITIES, INTERPARLIAMENTARY RECEPTIONS, LEADERSHIP AND OFFICER'S AUTOMOBILES)—Continued			
1979 Dec. 5	12 149	Architect of the Capitol, gasoline and oil furnished to— Minority Leader: August 1979 .....	\$27.09 115.32
	10 12 224	Majority Leader: August 1979 .....	73.42
	12 280	September 1979 .....	136.20
		Doorkeeper: August 1979 .....	55.06
	12 281	September 1979 .....	87.17
		Speaker of the House: August 1979 .....	27.09
		September 1979 .....	79.90
11 12 312		Gulf Oil Corp., gasoline for PDS truck, Nov. 13, 1979 .....	26.55
12 321		Architect of the Capitol, gasoline and oil furnished to the Clerk of the House: August 1979 .....	59.43
		September 1979 .....	106.24
13 12 359		Exxon Co., U.S.A., monthly billing for services, Office of the Clerk, Oct. 24, 1979 .....	93.81
12 389		Botanic Garden, gasoline and oil furnished to the Clerk of the House: August 1979 .....	42.83
		September 1979 .....	29.06
17 12 451		House of Representatives Restaurant: Tea/meeting with Mme. Imelda Romualdez Marcos, Minister of Human Settlements, The Philippines, Oct. 24, 1979 .....	52.60
		Coffee/meeting with Members of the Ghana Parliament, Oct. 24, 1979 .....	20.01
21 12 624		Carrie G. Saville, for payment of a gratuity, due to the death of Russell P. Saville, Nov. 24, 1979 .....	9, 143.69
12 631		Viviano Importing Co., payment for food and beverage costs at dinner/reception in St. Louis in honor of Supreme Soviet delegation, Nov. 16, 1979 .....	99.91
		Johnny Polzin Enterprises, Inc., payment for entertainment charge in connection with dinner/reception in St. Louis for Supreme Soviet delegation, Nov. 16, 1979 .....	350.00
26 12 673		Gulf Oil Corp., service for November 1979, Office of the Clerk .....	5.00
27 12 726		William R. Farish, for payment of a gratuity, due to the death of Walter H. Farish, Oct. 25, 1979 .....	445.83
		Anne H. Farish, for payment of a gratuity, due to the death of Walter H. Farish, Nov. 26, 1979 .....	445.83
28 12 754		Capitol Hill Men's Shop, 2 chauffeur uniforms and 2 shirts, Office of the Speaker, Aug. 8, 1979 .....	232.95
12 800		Lucien N. Nedzi, M.C., reimbursement for expenses incurred from dinner/reception in honor of the Supreme Soviet delegation, Nov. 13, 1979 .....	599.49
		BFL Caterers, payment for food and service charges at reception in St. Louis in honor of the Supreme Soviet delegation, Nov. 18, 1979 .....	750.00
		Media Club, payment for building service charge (security guards) at dinner in St. Louis in honor of the Supreme Soviet delegation, Nov. 16, 1979 .....	151.04
		Johnny Polzin, payment for entertainment charge in connection with reception in St. Louis for Supreme Soviet delegation, Nov. 18, 1979 .....	100.00
		Singleton Palmer, payment for entertainment charge in connection with reception in St. Louis for Supreme Soviet delegation, Nov. 18, 1979 .....	325.00
		Salaries for 3 months .....	18,094.77
		Total paid from 1979 appropriations .....	34,358.04
		Total paid from 1980 appropriations .....	49,900.62
GOVERNMENT CONTRIBUTIONS			
		Refunds and adjustments .....	3,478,548.43
		Total paid from 1980 appropriations .....	3,478,548.43
REEMPLOYED ANNUITANTS			
		Refunds and adjustments .....	387,483.24
		Total paid from 1980 appropriations .....	387,483.24
REPORTING HEARINGS FOR STENOGRAPHIC REPORTS			
	Reporter	Committee	Date
Oct. 10 10 293	North American Reporting .....	Interior and Insular Affairs .....	Sept. 12, 1979 .....
	10 294	Milton Reporting, Inc. ....	Judiciary .....
	10 295	Monick-Sullivan .....	July 18, 1979 .....
			Banking, Finance and Urban Affairs .....
			June 26–July 19, 1979 .....
	10 296	Neal R. Gross & Co., Inc. ....	Veterans' Affairs .....
			July 13, 1979 .....
			768.80
			321.75
			1,370.10
			299.70

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
REPORTING HEARINGS FOR STENOGRAPHIC REPORTS—Continued				
1979		Reporter	Committee	Date
Oct. 10	299	Alderson Reporting Co., Inc.	Education and Labor	Sept. 17, 1979
		Do	do	Sept. 18, 1979
		Do	Foreign Affairs	July 13-23, 1979
		Do	do	July 26, 1979
		Do	Interstate and Foreign Commerce	Aug. 10-17, 1979
		Do	Ways and Means	Apr. 24-27, 1979
		Do	do	Sept. 5-10, 1979
		Do	do	Sept. 6-10, 1979
		Do	do	Sept. 10, 1979
		Do	do	Sept. 10, 1979
		Do	do	Sept. 11, 1979
		Do	do	Sept. 12-13, 1979
		Do	do	Sept. 20, 1979
		Do	do	Sept. 20, 1979
		Do	do	Sept. 20, 1979
10	300	Columbia Reporting Co., Inc.	Armed Services	July 25, 1979
		Do	do	July 30, 1979
		Do	do	July 31, 1979
		Do	Science and Technology	July 14, 1979
		Do	do	July 16, 1979
		Do	do	July 18, 1979
		Do	do	July 21, 1979
		Do	do	July 24-25, 1979
		Do	do	July 30, 1979
		Do	do	July 31-Aug. 1, 1979
		Do	do	July 31-Aug. 6, 1979
		Do	do	Aug. 15, 1979
10	301	Ace-Federal Reporters, Inc.	Post Office and Civil Service	Apr. 3, 1979
		Do	do	Apr. 3-10, 1979
		Do	do	Apr. 17-27, 1979
		Do	do	May 4, 1979
10	302	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries	July 6, 1979
		Do	do	July 16-20, 1979
		Do	do	July 31, 1979
		Do	Post Office and Civil Service	July 2, 1979
10	304	Baker, Hames & Burkes Reporting, Inc.	District of Columbia	July 19, 1979
10	316	Noel T. Winter & Associates	House Administration	Apr. 25, 1979
11	346	North American Reporting	do	Sept. 6, 1979
15	371	Baker, Hames & Burkes Reporting, Inc.	Standards of Official Conduct	Apr. 4, 1979
10	373	Columbia Reporting Co.	Armed Services	Mar. 7, 1979
10	424	Hoover Reporting Co.	Agriculture	Oct. 4-5, 1978
		Do	Public Works and Transportation	Feb. 7, 1979
10	425	Alderson Reporting Co., Inc.	Budget	Mar. 7-31, 1979
		Do	Education and Labor	Feb. 13-14, 1979
10	426	Do	Foreign Affairs	Feb. 1-7, 1979
		Do	do	May 2, 1978
		Do	Intelligence	Jan. 19, 1978
10	427	Independence Reporting, Inc.	Interior and Insular Affairs	Feb. 14, 1979
		Do	do	Apr. 10, 1978
		Do	Ways and Means	Mar. 5, 1979
		Do	do	Mar. 16, 1979
10	428	Milton & Greenwood Reporting Associates.	Outer Continental Shelf	Jan. 24, 1979
		Do	Rules	Mar. 6-14, 1979
		Do	Standards of Official Conduct	Feb. 22, 1979
29	839	Alderson Reporting Co., Inc.	Education and Labor	Aug. 3-10, 1979
		Do	do	Aug. 13-14, 1979
		Do	do	Sept. 8, 1979
		Do	do	Sept. 20, 1979
		Do	Foreign Affairs	July 31, 1979
		Do	do	Sept. 6, 1979
		Do	do	Sept. 6, 1979
		Do	do	Sept. 6, 1979
		Do	do	Sept. 11, 1979
		Do	do	Sept. 11, 1979
		Do	do	Sept. 11, 1979
		Do	do	Sept. 11-12, 1979
		Do	do	Sept. 12, 1979
		Do	do	Sept. 13, 1979
		Do	do	Sept. 18, 1979
		Do	do	Sept. 18, 1979
		Do	do	Sept. 19, 1979
		Do	do	Sept. 19-20, 1979



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
REPORTING HEARINGS FOR STENOGRAPHIC REPORTS—Continued					
1979		Reporter	Committee	Date	
Oct. 29	10 839	Alderson Reporting Co., Inc.	Foreign Affairs	Sept. 20, 1979	\$172.05
		Do	do	Sept. 20-25, 1979	861.75
		Do	do	Sept. 25, 1979	204.00
		Do	do	Sept. 26, 1979	181.50
		Do	do	Sept. 26, 1979	288.75
		Do	do	Sept. 26, 1979	520.80
		Do	do	Sept. 27, 1979	591.60
		Do	do	Sept. 27, 1979	515.10
		Do	Intelligence	June 13, 1979	455.70
		Do	do	June 19, 1979	330.15
		Do	do	June 21, 1979	395.85
		Do	do	June 25, 1979	436.10
		Do	do	July 11, 1979	137.20
		Do	do	July 16, 1979	160.20
		Do	do	Aug. 1, 1979	478.95
		Do	do	Aug. 1, 1979	260.40
		Do	do	Aug. 7, 1979	684.25
		Do	Interstate and Foreign Commerce.	Sept. 10, 1979	719.25
		Do	do	Sept. 27, 1979	446.25
		Do	Ways and Means	Sept. 18-19, 1979	210.70
		Do	do	Sept. 20, 1979	53.90
		Do	do	Sept. 20, 1979	421.40
		Do	do	Sept. 21, 1979	362.10
		Do	do	Sept. 24, 1979	78.40
		Do	do	Sept. 27, 1979	58.80
		Do	do	Sept. 27, 1979	480.60
		Do	do	Sept. 27, 1979	645.75
		Do	do	Sept. 27, 1979	657.90
30	10 865	Court Reporting Services, Inc.	Agriculture	Sept. 6-25, 1979	2,588.40
		Do	do	Sept. 19-20, 1979	1,004.55
		Do	Government Operations	Aug. 1-2, 1979	469.60
		Do	Interstate and Foreign Commerce.	Sept. 27, 1979	88.35
		Do	Small Business	Sept. 12-27, 1979	2,068.00
10	866	Columbia Reporting Co.	Armed Services	June 6-14, 1979	2,040.00
		Do	do	June 14-28, 1979	1,176.25
		Do	do	July 11-18, 1979	535.50
		Do	do	Sept. 6, 1979	93.50
		Do	do	Sept. 11, 1979	106.25
		Do	do	Sept. 11-20, 1979	518.50
		Do	do	Sept. 18-25, 1979	889.00
10	867	Monick-Sullivan	Banking, Finance and Urban Affairs.	Apr. 24, 1979	599.25
		Do	do	May 1, 1979	486.00
		Do	do	May 2, 1979	216.45
		Do	do	May 8, 1979	333.45
		Do	do	May 16, 1979	849.60
		Do	do	May 21-23, 1979	268.20
		Do	do	May 23, 1979	380.55
		Do	do	May 24, 1979	396.90
		Do	do	June 4-5, 1979	898.65
		Do	do	June 12-20, 1979	1,096.50
		Do	do	June 13-26, 1979	2,884.65
		Do	do	June 27, 1979	1,415.10
10	868	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries.	June 6, 1979	21.60
		Do	do	June 27, 1979	1,043.10
		Do	do	Sept. 6, 1979	408.70
		Do	Post Office and Civil Service.	July 2, 1979	911.80
		Do	Public Works and Transportation.	May 24-July 10, 1979	1,528.30
		Do	do	July 25-Sept. 6, 1979	4,829.10
		Do	do	Aug. 20-Sept. 18, 1979	4,515.30
10	869	North American Reporting	Interior and Insular Affairs	Sept. 25, 1979	266.60
		Do	do	Sept. 26, 1979	725.40
10	870	Baker, Hames & Burkes Reporting, Inc.	Post Office and Civil Service.	July 13, 1979	693.55
		Do	Aging	Sept. 26, 1979	956.25
31	10 891	Ace-Federal Reporters	Post Office and Civil Service	Apr. 4, 1979	194.25
10	892	Alderson Reporting Co., Inc.	Education and Labor	Sept. 18, 1979	665.00
10	893	Hoover Reporting Co., Inc.	Outer Continental Shelf	Aug. 1, 1979	567.30
Nov. 6	11 192	North American Reporting	House Administration	July 31-Aug. 1, 1979	623.15
16	11 432	Federal Reporting Service	Post Office and Civil Service.	July 2, 1979	413.65

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
REPORTING HEARINGS FOR STENOGRAPHIC REPORTS—Continued				
1979		Reporter	Committee	Date
Nov. 19	11 444	Columbia Reporting Co., Inc.	Armed Services	Sept. 25, 1979
		Do	Science and Technology	Sept. 5-6, 1979
		Do	do	Sept. 6-13, 1979
		Do	do	Sept. 7-8, 1979
		Do	do	Sept. 11, 1979
		Do	do	Sept. 11, 1979
		Do	do	Sept. 12, 1979
		Do	do	Sept. 12-13, 1979
		Do	do	Sept. 13, 1979
		Do	do	Sept. 18-26, 1979
		Do	do	Sept. 20, 1979
		Do	do	Sept. 22, 1979
		Do	do	Sept. 25, 1979
		Do	do	Sept. 25, 1979
		Do	do	Sept. 26, 1979
		Do	do	Sept. 27, 1979
	11 445	Noel T. Winter & Associates	Interior and Insular Affairs	Sept. 6, 1979
		Do	Science and Technology	July 24, 1979
		Do	do	July 25-26, 1979
		Do	do	July 26, 1979
	11 446	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries	Sept. 8-20, 1979
		Do	do	Sept. 11, 1979
		Do	do	Sept. 12-13, 1979
		Do	do	Sept. 18-27, 1979
		Do	do	Oct. 9-18, 1979
		Do	Public Works and Transportation	July 2, 1979
		Do	do	July 10-19, 1979
		Do	do	Sept. 18-27, 1979
	11 447	Acme-Federal Reporters, Inc.	Aging	July 6, 1979
		Do	do	Aug. 13, 1979
		Do	do	Aug. 14-15, 1979
		Do	do	Sept. 8, 1979
		Do	Agriculture	June 18, 1979
		Do	do	July 20, 1979
		Do	Budget	June 4, 1979
		Do	do	June 16, 1979
		Do	Veterans' Affairs	June 22, 1979
	11 448	Alderson Reporting Co., Inc.	Education and Labor	Sept. 19, 1979
		Do	do	Oct. 16-17, 1979
		Do	Interstate and Foreign Commerce	Sept. 27, 1979
		Do	do	Oct. 4-5, 1979
		Do	do	Oct. 5, 1979
		Do	do	Oct. 9, 1979
		Do	do	Oct. 10, 1979
		Do	Ways and Means	Sept. 27, 1979
		Do	do	Oct. 9-11, 1979
		Do	do	Oct. 10, 1979
		Do	do	Oct. 10, 1979
		Do	do	Oct. 11, 1979
		Do	do	Oct. 15, 1979
	11 449	North American Reporting	Interior and Insular Affairs	Oct. 11, 1979
		Do	do	Oct. 17, 1979
		Do	do	Oct. 18, 1979
		Do	do	Oct. 24, 1979
	11 450	Court Reporting Services, Inc.	Government Operations	Aug. 1, 1979
		Do	do	Sept. 11-12, 1979
		Do	do	Sept. 10-21, 1979
	11 451	Neal R. Gross & Co., Inc.	Veterans' Affairs	Sept. 11-26, 1979
		Do	do	July 25-Sept. 26, 1979
	11 457	Acme Reporting Co.	Interstate and Foreign Commerce	Sept. 17, 1979
		Do	do	Sept. 18, 1979
	11 465	Alderson Reporting Co., Inc.	Foreign Affairs	Sept. 6, 1979
	11 467	Monick-Sullivan	Narcotics Abuse and Control	May 31-June 12, 1979
	11 468	Baker, Hames & Burkes Reporting, Inc.	District of Columbia	Oct. 3, 1979
21 11 504		Alderson Reporting Co., Inc.	Education and Labor	Oct. 2, 1979
		Do	do	Oct. 11-16, 1979
		Do	do	Oct. 18, 1979
		Do	Foreign Affairs	Sept. 27, 1979
		Do	do	Oct. 10, 1979
		Do	do	Oct. 10, 1979
		Do	do	Oct. 11, 1979
		Do	do	Oct. 16, 1979
		Do	do	Oct. 16, 1979

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
REPORTING HEARINGS FOR STENOGRAPHIC REPORTS—Continued					
1979		Reporter	Committee	Date	
Nov. 21	11 504	Alderson Reporting Co., Inc.	Foreign Affairs	Oct. 17, 1979	\$539.00
		Do	Interstate and Foreign Commerce.	Oct. 10-11, 1979	1,176.00
		Do	do	Oct. 11, 1979	892.50
		Do	Ways and Means	Oct. 3, 1979	649.90
		Do	do	Oct. 16-17, 1979	382.20
		Do	do	Oct. 19, 1979	142.10
		Do	do	Oct. 19, 1979	153.00
		Do	do	Oct. 30-31, 1979	573.30
	11 505	Columbia Reporting Co., Inc.	Armed Services	Sept. 10, 1979	374.00
	11 506	International Verbatim Reporters, Inc.	Interior and Insular Affairs	Oct. 18, 1979	844.60
		Do	do	Oct. 19, 1979	1,045.45
		Do	do	Oct. 30, 1979	418.60
	11 507	EN-DE Reporting Services	Post Office and Civil Service	Oct. 13, 1979	761.45
		Do	do	Oct. 15, 1979	397.70
	11 508	Ace-Federal Reporters, Inc.	Government Operations	June 18, 1979	361.25
		Do	Science and Technology	July 16, 1979	505.75
	11 509	Court Reporting Services, Inc.	Agriculture	Sept. 26-27, 1979	202.45
		Do	do	Oct. 10-11, 1979	1,017.20
		Do	do	Oct. 16-24, 1979	3,066.70
		Do	Government Operations	Oct. 9-25, 1979	3,096.25
		Do	Interstate and Foreign Commerce.	Oct. 18, 1979	55.80
		Do	do	Nov. 1, 1979	661.50
		Do	Small Business	Oct. 11-18, 1979	1,992.80
	11 510	Baker, Hames & Burkes Reporting, Inc.	Aging	Oct. 17, 1979	692.75
		Do	do	Oct. 24, 1979	850.00
	11 512	Monick-Sullivan	Banking, Finance and Urban Affairs.	May 2, 1979	216.45
30	11 714	Alderson Reporting Co., Inc.	Intelligence	Sept. 6, 1979	162.75
		Do	do	Sept. 6, 1979	409.20
		Do	do	Sept. 14, 1979	232.50
		Do	do	Oct. 19, 1979	167.40
		Do	do	Sept. 20, 1979	505.75
		Do	Interstate and Foreign Commerce.	Oct. 16-23, 1979	1,716.75
		Do	do	Oct. 16-30, 1979	1,149.75
		Do	do	Oct. 16-30, 1979	2,405.75
		Do	Ways and Means	Nov. 1, 1979	982.35
		Do	do	Nov. 1, 1979	49.50
		Do	do	Nov. 1-2, 1979	1,626.40
		Do	do	Nov. 1, 1979	265.20
	11 715	International Verbatim Reporters, Inc.	Post Office and Civil Service	Nov. 12, 1979	378.30
		Do	do	Nov. 12, 1979	344.35
	11 716	Neal R. Gross & Co., Inc.	Committees	Nov. 7-14, 1979	1,222.00
		Do	Post Office and Civil Service	Oct. 27, 1979	551.25
	11 717	North American Reporting	Interior and Insular Affairs	Oct. 25, 1979	49.60
		Do	do	Oct. 31, 1979	130.20
Dec. 4	12 71	Neal R. Gross & Co., Inc.	Committees	Oct. 2-Nov. 1, 1979	1,534.00
7	12 205	Baker, Hames & Burkes Reporting, Inc.	District of Columbia	Nov. 8, 1979	74.90
12	12 332	Alderson Reporting Co., Inc.	Interstate and Foreign Commerce.	Oct. 16-25, 1979	866.25
		Do	Ways and Means	Oct. 23-26, 1979	592.90
		Do	do	Oct. 25, 1979	456.00
		Do	do	Nov. 8, 1979	465.30
		Do	do	Nov. 13-15, 1979	1,953.90
		Do	do	Nov. 16, 1979	230.30
	12 341	Monick-Sullivan	Judiciary	Sept. 10-12, 1979	1,872.00
		Do	do	Sept. 12, 1979	712.40
		Do	do	Sept. 12, 1979	468.00
		Do	do	Sept. 13, 1979	494.90
		Do	do	Sept. 13-17, 1979	1,315.60
17	12 447	International Verbatim Reporters, Inc.	Interior and Insular Affairs	Nov. 14, 1979	36.40
		Do	do	Nov. 15, 1979	336.70
	12 448	Court Reporting Services, Inc.	Agriculture	Oct. 17-Nov. 1, 1979	2,896.70
		Do	Small Business	Oct. 22-29, 1979	1,645.00
		Do	do	Nov. 8, 1979	714.40
	12 455	Alderson Reporting Co., Inc.	Foreign Affairs	Oct. 23, 1979	368.50
		Do	do	Oct. 23-24, 1979	537.40
		Do	do	Oct. 23-31, 1979	519.95
		Do	do	Oct. 24-29, 1979	719.25
		Do	do	Oct. 25, 1979	24.75
		Do	do	Oct. 30, 1979	237.60
		Do	do	Nov. 8, 1979	374.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
REPORTING HEARINGS FOR STENOGRAPHIC REPORTS—Continued				
1979		Reporter	Committee	Date
Dec. 17	12 455	Alderson Reporting Co., Inc.	Foreign Affairs	Oct. 31, 1979
		Do.	do	Nov. 1, 1979
		Do.	do	Nov. 8, 1979
		Do.	do	Nov. 13-14, 1979
		Do.	do	Nov. 14, 1979
		Do.	do	Nov. 15, 1979
		Do.	Interstate and Foreign Commerce.	Nov. 5, 1979
		Do.	do	Nov. 7-8, 1979
		Do.	do	Nov. 8-14, 1979
		Do.	do	Nov. 9, 1979
		Do.	do	Nov. 13-15, 1979
		Do.	do	Nov. 13-15, 1979
		Do.	Science and Technology	Oct. 31, 1979
19	12 565	Commonwealth Reporting Co., Inc.	Merchant Marine and Fisheries	Aug. 29, 1979
	12 579	Baker, Harnes & Burkes Reporting, Inc.	District of Columbia	Oct. 25, 1979
	12 580	Do.	do	Oct. 24, 1979
20	12 603	Court Reporting Services, Co., Inc.	Agriculture	Nov. 2-29, 1979
	12 604	Monick-Sullivan	Narcotics Abuse and Control.	July 10-30, 1979
	12 607	Alderson Reporting Co., Inc.	Agriculture	Nov. 15, 1979
		Do.	Education and Labor	Oct. 18, 1979
		Do.	do	Oct. 24, 1979
		Do.	do	Oct. 26, 1979
		Do.	Ways and Means	Nov. 26, 1979
		Do.	do	Nov. 27, 1979
		Do.	do	Nov. 29, 1979
		Do.	do	Dec. 4-5, 1979
	12 608	Hoover Reporting Co., Inc.	Public Works and Transportation.	Sept. 26-Oct 18, 1979
		Do.	do	Oct. 24-31, 1979
		Do.	do	Oct. 27-Nov 15, 1979
	12 609	International Verbatim Reporters, Inc.	Interior and Insular Affairs	Nov. 27, 1979
		Do.	do	Nov. 28, 1979
		Do.	do	Nov. 28, 1979
		Do.	do	Nov. 28, 1979
		Do.	do	Nov. 28, 1979
		Do.	do	Nov. 28, 1979
		Do.	do	Dec. 4, 1979
		Do.	do	Dec. 6, 1979
21	12 627	Alderson Reporting Co., Inc.	Ways and Means	Nov. 27-28, 1979
27	12 733	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries	Oct. 25-Nov. 8, 1979
	12 734	International Verbatim Reporters, Inc.	Post Office and Civil Service	Nov. 30, 1979
		Do.	do	Nov. 30, 1979
		Do.	do	Dec. 3, 1979
	12 735	Columbia Reporting Co.	Armed Services	Feb. 21-23, 1979
		Do.	do	Feb. 26, 1979
		Do.	do	Mar. 13-28, 1979
		Do.	do	Apr. 2-9, 1979
		Do.	do	Apr. 3-May 1, 1979
		Do.	do	Oct. 10-11, 1979
		Do.	do	Oct. 11, 1979
		Do.	do	Oct. 16-23, 1979
		Do.	do	Oct. 24-25, 1979
		Do.	do	Oct. 24-Nov. 1, 1979
		Do.	do	Oct. 25, 1979
		Do.	do	Oct. 30, 1979
		Do.	do	Oct. 31-Nov. 8, 1979
		Do.	do	Nov. 1, 1979
		Do.	do	Nov. 7, 1979
		Do.	do	Nov. 13, 1979
		Do.	do	Nov. 14-15, 1979
		Do.	do	Nov. 16, 1979
		Do.	do	Dec. 4, 1979
	12 736	Alderson Reporting Co., Inc.	Foreign Affairs	Oct. 16, 1979
		Do.	do	Oct. 18, 1979
		Do.	do	Oct. 18-23, 1979
		Do.	Interstate and Foreign Commerce.	Nov. 14, 1979
		Do.	do	Nov. 14-27, 1979
		Do.	do	Nov. 27, 1979
		Total paid from 1979 appropriations		171,484.80
		Total paid from 1980 appropriations		104,245.65

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
FURNITURE AND FURNISHINGS			
1979			
Oct. 2	10 78	Metal Distributing Co., supplies for upholstery shop.....	\$207.00
		Owens Corning, supplies for cabinet shop.....	395.14
		Carpet Land, Inc., carpet.....	50,424.22
4	10 185	Royal Furniture Co., lamps.....	49,930.15
15	10 433	Ginn's, files.....	9,735.00
		Do.....	902.25
		ABC Beauty & Barber Supply, supplies and materials.....	46.05
		Northwest Supply, supplies and materials.....	157.60
	10 435	Royal Furniture Co., screen divider.....	1,520.64
		Do.....	1,307.52
		Do.....	1,215.36
		Do.....	190.08
		Do.....	797.76
18	10 507	Wall Products, supplies for cabinet shop.....	51.20
		F. Schumacher, carpet.....	1,777.50
		Carpet Land, carpet.....	3,412.50
		Sears & Roebuck, refrigerators.....	1,900.00
		Northwest Supply, supplies for drapery and upholstery shops.....	88.84
29	10 838	Georgia Coated Fabrics, supplies and materials.....	916.11
		Glass Distributor, supplies and materials.....	170.83
		Allied Plywood Corp., supplies and materials.....	2,156.48
		Bedell's, supplies and materials.....	1,437.50
	10 846	Ginn's, files.....	296.80
		C. I. Smith, supplies for finishing shop.....	23.76
		Do.....	31.66
		Do.....	399.17
		Schumacher, supplies for drapery shop.....	620.86
Nov. 8	11 230	Safemaster Co., Inc., supplies and materials.....	433.32
		Coulter Fabrics, Inc., supplies and materials.....	522.00
		Blaydes Lock Co., supplies and materials.....	380.10
		Eversharp Machinery Co., supplies and materials.....	185.00
9	11 239	Glass Distributor, supplies and materials.....	1,185.60
		O'Brien Corp., supplies and materials.....	45.63
		Bruning Paint Center, supplies and materials.....	191.72
		Commercial Wiping Cloth, supplies and materials.....	2,299.50
		Rose Manufacturing Co., supplies and materials.....	2,351.89
	11 240	P. A. Jewelers, Inc., supplies and materials.....	50.00
		Reico, supplies and materials.....	514.56
		O'Brien Corp., supplies and materials.....	499.95
	11 241	American Air Filter, supplies and materials.....	27.19
		Schumacher, carpet.....	71.10
		Philomac, Inc., furniture.....	584.67
		Union Hardware, Inc., supplies and materials.....	58.40
		Edward Fields, Inc., carpet repair.....	265.00
	11 250	State Saw & Machinery, supplies and materials.....	90.90
		Do.....	52.90
		Do.....	57.90
		Allied Plywood Corp., supplies and materials.....	1,596.80
		Do.....	2,289.60
14	11 324	Carpet Land, Inc., carpet.....	17,918.69
26	11 528	Royal Furniture, screen dividers.....	391.10
		Do.....	1,146.11
		Do.....	1,149.62
		Do.....	766.08
		Do.....	2,354.66
	11 530	Do.....	766.08
		Do.....	574.56
		Ginns, supplies and materials.....	795.20
11	536	Middletown Leather, supplies for upholstery shop.....	2,543.90
11	544	Juhl Pacific, supplies for cabinet shop.....	102.00
		New Hermes, Inc., supplies for key shop.....	10.16
		Carpet Land, Inc., carpet.....	25,610.79
		Glass Distributors, supplies and materials.....	96.00
		Blaydes Lock, supplies for key shop.....	239.40
27	11 570	W. W. Grainger, supplies and materials.....	77.27
		M. D. Kramer, supplies for key shop.....	127.25
11	576	L. Fishman & Son, carpet repair.....	1,089.00
		Northwest Supply:	
		Supplies for upholstery shop.....	366.25
		Supplies for drapery shop.....	866.24
		Supplies and materials.....	241.40
		Allied Plywood Corp., supplies for cabinet shop.....	114.40
	11 603	Philomac, Inc., furniture.....	365.21
		Washington Carpet Sales, carpet.....	8,824.67
29	11 691	J. Milton Baker Co., supplies and materials.....	136.12
		Falls Church Auto Parts, supplies and materials.....	24.14
		Northwest Supply, supplies and materials.....	181.00
		John Duer & Sons, supplies and materials.....	77.90
		Woodcraft Supply Corp., supplies and materials.....	98.70

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
FURNITURE AND FURNISHINGS—Continued			
1979			
Dec. 3	12 15	Lee Auto Parts, supplies and materials .....	\$16.77
	12 26	C. I. Smith Co., supplies and materials .....	469.61
		Do .....	267.30
		J. Gibson McLvain Co., supplies and materials .....	1,787.23
		Do .....	1,323.35
		State Saw & Machinery, supplies and materials .....	16.75
	12 44	Middletown Leather, supplies and materials .....	2,354.42
		Bowman Distribution, supplies and materials .....	1,124.20
		Sherwin & Williams, supplies and materials .....	736.39
		Allied Plywood Corp., supplies and materials .....	1,568.08
	12 47	Bruning Paint Center, supplies and materials .....	714.20
		Do .....	194.00
		Do .....	672.00
		Northwest Supply, supplies and materials .....	41.25
		Do .....	87.00
4	12 85	Leathercraft, Inc., furniture .....	16,072.00
12	12 338	Allied Plywood Corp., supplies and materials .....	798.40
		Do .....	129.60
		Leather Innovations, supplies and materials .....	89.74
		Martin Weigand, Inc., supplies and materials .....	193.80
		Middletown Leather Co., supplies and materials .....	2,385.16
13	12 392	Black & Decker, supplies and materials .....	25.15
		Capitol Lock & Hardware, supplies and materials .....	244.97
	12 403	Royal Furniture, 82 chairs .....	8,812.98
18	12 491	J. Gibson McLvain Lumber, supplies and materials .....	2,031.18
		Hermes Plastics, supplies and materials .....	735.07
		M. S. Ginn, supplies and materials .....	2,120.00
		Wall Products, supplies and materials .....	94.08
		W. W. Grainger, supplies and materials .....	13.37
19	12 542	Royal Furniture, screen dividers .....	183.96
		Do .....	199.58
		Do .....	598.74
		Do .....	199.58
		Do .....	598.74
	12 543	Do .....	551.88
		Do .....	1,566.34
		Do .....	1,341.64
		Do .....	1,376.93
		Do .....	391.10
	12 544	Sherwin Williams, supplies for finishing shop .....	176.32
		Do .....	1,122.00
		F. Schumacher, supplies for drapery shop .....	1,027.47
		B.C.F. Upholstery Supply, supplies for upholstery shop .....	1,770.00
27	12 737	Ginns, supplies for loan department .....	728.00
		Allied Plywood Corp., supplies for cabinet shop .....	1,966.00
		Do .....	81.60
28	12 750	Washington Carpet Sales, carpet for annex II hallways .....	10,000.00
	12 756	W. T. Galliher & Bros., supplies for cabinet shop .....	101.34
		Roberts Co., supplies for cabinet shop .....	244.80
	12 766	Washington Carpet Sales, carpet for annex II hallways .....	11,733.09
		Singer Co., supplies for upholstery shop .....	77.47
		Medeco Lock, supplies for key shop .....	132.70
		S. N. Causey, supplies for carpet shop .....	1,500.00
		Sew-Vac World, supplies for carpet shop .....	7.00
12	814	J. Milton Baker Co., supplies for carpet shop .....	52.72
		Northwest Supply, supplies for upholstery shop .....	130.20
		Sharon Bolt, assorted nuts and bolts .....	647.06
		Camelot Cleaners, supplies for drapery shop .....	51.00
		Allied Plywood, supplies for cabinet shop .....	1,513.60
		Total paid from 1978 appropriations .....	8,812.98
		Total paid from 1979 appropriations .....	164,259.97
		Total paid from 1980 appropriations .....	123,025.57
CAPITOL POLICE PERSONNEL			
		Salaries for 3 months .....	29,556.59
		Total paid from 1980 appropriations .....	29,556.59
TOTAL DISBURSEMENTS—ALLOWANCES AND EXPENSES			
		Total paid from 1978 appropriations .....	87,199.61
		Total paid from 1979 appropriations .....	4,365,513.29
		Total paid from 1980 appropriations .....	9,647,064.89
		Total .....	14,099,777.79



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON AGRICULTURE			
1979			
Oct. 1	10 15	Eastern Airlines, Inc., official travel for Members and staff, Mar. 14-June 13, 1979	\$4,996.00
	2 10 82	Thomas S. Foley, M.C., reimbursement for expenses incurred on official committee business, Sept. 21-22, 1979	114.00
	3 10 105	House Recording Studio, film screening and video playback, August 1979	12.00
		GSA, OAD, Finance Div., FTS service, July 1979	31.00
		IBM Corp., rental for copier III, 6 mag card A, and 17 memory typewriters, August 1979	5,151.13
		Chesapeake & Potomac Telephone Co., long-distance service, July 1979	737.65
	10 114	Dan Glickman, M.C., supplement for expenses while on official committee business, Aug. 31, 1979	81.50
		Reimbursement for local travel expenses incurred on official committee business:	
	10 116	John E. Hogan, Aug. 17, 1979	17.40
	10 119	Jim Tippett, Aug. 17, 1979	18.90
	10 122	Frank Winston, Aug. 17, 1979	17.40
	5 10 211	Automation Papers Co., Inc., paper for Reuters News Service, Sept. 7, 1979	235.59
		Maxwell Paper Products East, rolls and ribbon for CNS printer, Sept. 12, 1979	126.32
		ADP Network Services, Inc., services for month of August 1979	.62
		Xerox Corp., equipment rental and meter usage, August 1979	1,097.46
		Reimbursement for expenses while on official committee business:	
	9 10 263	Anita Brown, Sept. 22-26, 1979	121.01
	10 264	Jim Culver, Sept. 19-21, 1979	109.16
	10 265	E de la Garza, M.C., Sept. 20-21, 1979	298.00
	10 267	J. Robert Franks, reimbursement for registration fee for ABA National Conference, Sept. 27-28, 1979	95.00
		Reimbursement for expenses incurred on official committee business:	
	10 268	Mary Jarratt, Sept. 23-26, 1979	163.68
	10 269	John Kramer, Sept. 22-26, 1979	221.62
	10 274	Bert Pena, Sept. 20-21, 1979	53.72
	10 276	James Weaver, M.C., Aug. 14-15, 1979	104.09
	15 10 370	Ace-Federal Reporters, Inc., reimbursement for travel expenses:	
		Raleigh to Elizabethtown, N.C., Nov. 9, 1978	37.05
		Ft. Worth, Tex., to Durant, Okla., Nov. 14, 1978	74.30
		Atlanta to Tifton, Ga., Nov. 15, 1978	50.45
		Reimbursement for expenses incurred on official committee business:	
	10 374	Alan Zepp, Sept. 26-28, 1979	143.12
	10 375	Roger Allbee, Sept. 26-28, 1979	113.62
	10 376	William C. Wampler, M.C., Sept. 20-21, 1979	50.00
	10 377	Keith G. Sebelius, M.C., Sept. 20-21, 1979	50.00
	10 378	Joe Crapa, Sept. 22-26, 1979	139.00
	10 379	Bert Pena, Sept. 27-28, 1979	50.44
	10 380	Wayne Fletcher, during September 1979	144.65
	17 10 473	Fowler West, Sept. 20-21, 1979	229.00
	18 10 525	E de la Garza, M.C., Sept. 27-28, 1979	50.00
	24 10 695	Shephards, Inc., Acts and Cases by Popular Names, Federal and State, Sept. 1, 1979	55.00
		Saxon Business Products, Inc., equipment rental, August 1979	134.00
		International Autopen, service to equipment, Sept. 25, 1979	30.00
		GSA, OAD Finance Div., FTS service, Sept. 19, 1979	31.00
		Greyhound Airport Service, limousine service for 7 Members and staff to Baltimore/Washington International terminal, Sept. 20, 1979	42.50
	29 10 843	International Autopen Co., service to signature machine, Oct. 16, 1979	33.50
		West Publishing Co., Black's Dictionary, 5th Ed., Sept. 28, 1979	16.95
		Xerox Corp., rental for:	
		Telecopier 400, June 1979	50.50
		Telecopier 400, September 1979	50.50
		3107 copier, 3 3100 copiers, and 4000 copier, September 1979	1,268.52
	10 848	House Recording Studio, 3/4 inch video dupe, Sept. 26, 1979	15.00
		Lawyer's Co-operative Publishing Co., United States Code Annual Service, Oct. 1, 1979-80	394.80
		Congressional Quarterly, Inc., Congressional Quarterly Service, including Almanac, Jan. 1, 1980-81	276.00
		IBM Corp., rental for 17 memory, 1 copier III, and 6 mag card A, September 1979	5,483.10
		Memphis Communications Corp., sound system for field hearing, Oct. 15, 1979	170.00
		Reimbursement for expenses incurred on official committee business:	
	10 852	Frank Winston, Oct. 1-6, 1979	210.63
	10 853	Wayne Fletcher, Oct. 1-4, 1979	289.91
	31 10 987	Bob Cashdollar, Oct. 1-5, 1979	139.91
Nov. 1	11 20	Chesapeake & Potomac Telephone Co., long-distance service, August-September 1979	1,761.65
		Kiplinger Agricultural Letter, 1-year subscription, Jan. 1980-81	40.00
		Official Airline Guides, Inc., subscription for Travel Planner, December 1979-September 1980	42.08
		District Delivery Service, 3-month service for New York Times, October-December 1979	112.84
		Milk Industry Foundation, registration fee for St. Louis seminar, Oct. 2, 1979	30.00
	2 11 98	Congressional Quarterly, Inc., 1-year subscription for Congressional Insight, February 1980-81	96.00
		Society for Nutrition Education, 1-year subscription, October 1979-80	15.00
		GSA, OAD, Finance Div., FTS service, Sept. 18-Oct. 19, 1979	31.00
		Bernard Brenner, reimbursement for Rocar stop watch used in preparing committee radio tapes, Oct. 25, 1979	73.50
		Saxon Business Products, Inc., copier rental, September 1979	134.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON AGRICULTURE—Continued			
1979		Reimbursement for expenses incurred while on official committee business:	
Nov. 2	111	Edward R. Madigan, M.C., Oct. 3-4, 1979	360.85
	111	Wayne Fletcher, Oct. 19, 1979	41.67
	111	Jerry Huckaby, M.C., July 19-21, 1979	170.70
8	229	Ed Jones, M.C.— Oct. 19, 1979	50.00
		Oct. 1-3, 1979	150.00
13	260	Thomas A. Daschle, M.C., Oct. 2-8, 1979	312.00
14	320	Nick Ashmore, Oct. 31—Nov. 1, 1979	106.00
	322	John Waits, Oct. 11-23, 1979	228.26
19	472	Bob Cashdollar— Oct. 19-21, 1979	44.59
		Nov. 5-6, 1979	298.00
Dec. 4	12 77	Wayne Fletcher, reimbursement for expenses incurred on official committee business, Oct. 30-31, 1979	62.08
	12 79	Eugene Moos, reimbursement for expenses incurred on official committee business, Nov. 14-17, 1979	76.17
	12 93	ADP Network Services, Inc., services for October 1979	.62
		ICE Flying Service, charter of small plane for Hutchinson to Aberdeen flight for field hearings, Oct. 3, 1979	1,117.50
		GSA, OAD, Finance Div., FTS service, Nov. 19, 1979	31.00
		Saxon Business Products, Inc., copier rental, October 1979	134.00
		Western Union, official telegram service, Nov. 16, 1979	22.22
5	12 135	Jim Johnson, reimbursement for expenses incurred on official committee business, Nov. 9-10, 1979	59.65
	12 136	Edward R. Madigan, M.C., supplemental to travel order 79-102, Oct. 3-4, 1979	32.47
11	12 322	Chesapeake & Potomac Telephone Co., official telephone service, October 1979	934.05
		Peter Allen, registration fee for CRS Advanced Legislative Institute, Nov. 29-30, 1979	50.00
		IBM Corp., rentals on 17 memory typewriters, 1 copier III, and 6 mag card-A typewriters, October 1979	5,338.52
13	12 355	Eugene Moos, reimbursement for expenses incurred on official committee business, Dec. 7-9, 1979	89.64
	12 362	Postmaster, 300 15-cent stamps, Dec. 3, 1979	45.00
		Reimbursement for expenses incurred on official committee business:	
		Paul Findley, M.C., Nov. 2-6, 1979	603.11
		Edward R. Madigan, M.C., Nov. 9-11, 1979	106.46
		Claude Freeman, Nov. 27-29, 1979	252.62
		Nick Ashmore, Oct. 3, 1979	21.50
17	12 452	John Hogan— Nov. 11-12, 1979	214.60
		Nov. 13-14, 1979	76.00
		Salaries for 3 months	236,741.46
		Total paid from 1979 appropriations	24,209.30
		Total paid from 1980 appropriations	249,224.21
COMMITTEE ON ARMED SERVICES			
Oct. 3	10 147	GSA, OAD, Finance Div., FTS rental, September 1979	31.00
		Office Supply Service, requisitions dated May 3, June 7, July 23, and Aug. 28, 1979	176.08
		Harold Rosenbaum, consultant services for period July 2-Sept. 2, 1979	1,600.00
		Xerox Corp., rental for copier 3100: July 30-Sept. 4, 1979	149.57
		August 1979	149.57
12	10 361	Chesapeake & Potomac Telephone Co., official telephone services: July 1979	92.26
		August 1979	159.80
		John T. M. Reddan, studies and analyses, July-September 1979	1,500.00
17	10 446	Xerox Corp., rental for copier: 2600, August 1979	157.63
		5400, August 1979	611.12
		3100, August 1979	133.31
		House Recording Studio, motion picture and video work orders, Sept. 25, 1979	12.00
18	10 515	Seymour Shwiler, 4 days per diem in connection with authorized travel to Hanford, Wash., Oct. 1-4, 1979	200.00
		Adam J. Klein, 4 days per diem in connection with authorized travel to Hanford, Wash., Oct. 1-4, 1979	200.00
		Office Supply Service, requisition for supplies dated Sept. 11, 1979	46.66
25	10 744	Oil & Gas Journal, 1-year subscription, Nov. 1, 1979-80	65.00
		Xerox Corp., rental and meter usage for copier 3100, September 1979	217.50
		National News Agency, 2 subscriptions to the New York Times daily and Sunday issues, Aug. 8-Dec. 31, 1979	149.15
		U.S. House of Representatives Restaurant, catering services for Ambassador from Greece, Sept. 10, 1979; Norwegian Parliamentary Defense Committee, Sept. 24, 1979; and European NATO Panelists, Sept. 25, 1979	72.51
Nov. 6	11 169	Chesapeake & Potomac Telephone Co., official telephone service, September 1979	137.81
		Evans C. Williams, witness reimbursement for travel expenses, Oct. 21-23, 1979	405.00
7	11 193	George Washington University, tuition and University Center fee in connection with U.S. Foreign Relations and Chinese Law Seminars, Aug. 29, 1979	697.00
		Xerox Corp., rental and meter usage for copier: 3100, September 1979	211.23
		5400, September 1979	750.31
		2600, September 1979	154.38
		GSA, OAD, Finance Div., FTS service, October 1979	31.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON ARMED SERVICES—Continued			
1979			
Nov. 7	11 209	Ralph Marshall, reimbursement for airfare in connection with official authorized travel, Aug. 6-9, 1979	\$218.00
		Harold Rosenbaum, for services rendered as consultant, Sept. 3-Oct. 28, 1979	2,000.00
		Michael A. West, 3 days per diem in connection with official authorized travel, Oct. 24-26, 1979	150.00
Dec. 17	12 454	Chesapeake & Potomac Telephone Co., official telephone service, August 1979	105.82
		Xerox Corp., equipment rental:	
		October 1979	127.60
		Do	646.76
		September 1979	148.80
		October 1979	148.80
18	12 503	Western Union, official telegraph service, Nov. 8, 1979	4.30
		GSA, OAD, Finance Div., FTS rental service, November 1979	31.00
		Interavia S.A., 6 Defense Review publications, Nov. 1, 1979	84.00
		Office Supply Service, requisitions for supplies, Sept. 21-Oct. 11, 1979	811.97
		Lexitron Corp., rental of 3 VT 1202 processors and 1 editor, September 1979	2,569.70
19	12 567	G. Kim Wincup, reimbursement for per diem and parking in connection with official authorized travel, Nov. 5-6, 1979	109.00
		Wm. David Price, reimbursement for per diem in connection with official authorized travel, Nov. 5-6, 1979	100.00
		Williston B. Cofer, Jr., reimbursement for per diem, taxi, and rental car in connection with official authorized travel, Nov. 5-7, 1979	305.29
		James F. Shumate, Jr., reimbursement for per diem in connection with official authorized travel, Nov. 19-20, 1979	100.00
		Piedmont Aviation, Inc., official travel for Members and staff, Nov. 5-6, 1979	540.00
28	12 802	Chesapeake & Potomac Telephone Co., official telephone service, October 1979	180.26
		John T. M. Reddan, consultant service, October-December 1979	1,500.00
		John F. Kennedy School of Government, Harvard University, reimbursement for personnel services, Aug. 5-17, 1979	1,700.00
		Peter H. Sybel, travel expenses and witness fees, Oct. 22-23, 1979	743.12
		James F. Shumate, Jr., 2 days per diem and parking expense incurred on official travel, Dec. 3-4, 1979	104.00
		Salaries for 3 months	110,584.05
		Total paid from 1979 appropriations	14,763.18
		Total paid from 1980 appropriations	116,359.18
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS			
Oct.	2 10 55	Chesapeake & Potomac Telephone Co., use of 2 Bell Boys, Aug. 14-Sept. 13, 1979	44.00
	3 10 110	Institute for Business Planning, 1 lawyers desk book, Sept. 13, 1979	34.92
	10 123	GSA, OAD, Finance Div., FTS service, Sept. 19, 1979	61.00
	10 125	Xerox Corp., rental plan CP for copier 3100, August 1979	159.22
	10 126	Eastern Airlines, Inc., official travel for Members and staff, July 17-Aug. 9, 1979	1,485.52
	10 127	Chesapeake & Potomac Telephone Co., 1-year subscription, August 1979	656.62
	10 140	James J. Blanchard, M.C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Sept. 16-17, 1979	100.00
		Steward B. McKinney, M.C., 2 days per diem incurred on travel from Westchester, N.Y., to Boston, Mass., and Washington, D.C., Sept. 16-17, 1979	100.00
	10 141	Kenneth Swab, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., and San Francisco, Calif., Sept. 16-20, 1979	259.75
		Julie Angues, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., and San Francisco, Calif., Sept. 16-20, 1979	276.75
	10 144	Edwin Webber, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Sept. 16-17, 1979	126.95
		William S. Moorhead, M.C., 1 day per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Sept. 17, 1979	50.00
		Paul Nelson, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Sept. 17, 1979	64.00
		David Kiernan, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Sept. 15-17, 1979	118.25
	10 145	GSA, OAD, Finance Div., FTS service, Aug. 18, 1979	31.00
		National Railroad Passenger Corporation, official travel for Members and staff, June 14, 1979	31.00
		Xerox Corp., rental and meter usage for copier 3400, July 31-Sept. 4, 1979	337.75
		GSA, OAD, Finance Div., FTS service, Sept. 19, 1979	31.00
	10 192	Xerox Corp., rental and meter usage for copier 3100, July 31-Aug. 31, 1979	159.23
5	10 212	Chesapeake & Potomac Telephone Co., official telephone service, Aug. 31, 1979	140.44
		ADP Network Services, computer services, Aug. 28, 1979	1.86
	10 216	Chesapeake & Potomac Telephone Co., official telephone service, August 1979	374.63
		Official travel for Members and staff:	
		Wright Air Service, Inc., Aug. 22, 1979	1,103.76
		Flirite, Inc., Aug. 21, 1979	457.00
		Executive Charter Service, Aug. 24, 1979	702.00
	10 217	Unalakleet Air Taxi, Aug. 23, 1979	1,040.00
		Sea Airmotive, Inc., Aug. 23, 1979	270.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued			
1979 Oct. 5	10 221	Xerox Corp., rental of copier 3400, August 1979..... Chesapeake & Potomac Co., official telephone service, August 1979 for Subcommittee on Consumer Affairs.....	1323.27 105.86
	9 10 259	Economic Stabilization.....	83.80
	10 277	Edwin W. Webber, reimbursement for official travel expenses, round trip, from Washington, D.C., to Morgantown, W. Va., Sept. 30-Oct. 1, 1979.....	187.40
	10 10 321	Norman G. Cornish, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Morgantown, W. Va., Sept. 30-Oct. 3, 1979.....	239.50
	11 10 333	Xerox Corp., equipment rental and meter usage, Aug. 1-Sept. 5, 1979.....	159.22
	15 10 409	Chesapeake & Potomac Telephone Co., official telephone service, August 1979..... Xerox Corp., rental for copier 800, September 1979.....	254.43 368.60
	17 10 463	Majority Room, miscellaneous printing services, Sept. 6, 1979.....	7.50
	10 482	Michael P. Flaherty, 3 days per diem and other expenses incurred on travel, from New York, N.Y., to Boston, Mass., and Washington, D.C., Oct. 4-8, 1979.....	208.30
	10 482	National Law Journal, 1-year subscription, November 1979.....	48.00
	10 483	Paul Nelson, reimbursement to petty cash fund, September 1979.....	100.00
	10 483	Roger C. Faxon, reimbursement for official travel expenses, round trip, from Washington, D.C. to Atlanta, Ga., Sept. 28-29, 1979.....	114.50
	10 501	National Car Rental System, Inc., auto rental for official business, Aug. 17-21, 1979..... Xerox Corp., rental and meter usage for copier 3100, July 2-Sept. 5, 1979.....	254.06 159.23
	10 502	Warren, Gorham & Lamont, Inc., for condominium development guide, Sept. 25, 1979..... American Banker, 1-year subscription, Oct. 31, 1979-80..... Xerox Corp., rental for copier: 4500, September 1979.....	37.24 225.00 464.65
	10 503	3100, September 1979..... 4500, August 1979..... Do.....	159.23 501.49 601.28
	10 516	Baron Report, 1-year subscription, Nov. 30, 1979-80..... Prentice-Hall, Inc., 1980 Federal Tax Course, Nov. 15, 1979..... AFL-CIO, 1-year subscription, Nov. 1, 1979-80.....	48.00 59.50 2.00
	10 517	Golembe Reports, 1-year subscription, November 1979-80..... National Journal, 1-year subscription and 2 binders, Nov. 5, 1979-80.....	285.00 369.00
	10 545	Time Sharing Resources, Inc., computer services, September 1979.....	183.63
	10 546	Money Market Services, Inc., computer services, October 1979.....	80.00
	10 547	Xerox Corp., copying services, August 1979.....	168.87
	10 548	Office Supply Service, stationery bill, September 1979.....	1,210.75
	10 548	Congressional Quarterly, Inc., 1-year subscription, Jan. 1, 1980-81.....	276.00
	10 548	American Banker, 1-year subscription, Dec. 13, 1979-80.....	225.00
	10 548	Chesapeake & Potomac Telephone Co., official telephone service, August 1979..... District Delivery Service, 3-month subscription to New York Times and Chicago Tribune, daily and Sunday issues, October-December 1979.....	11.23 110.82
	10 550	General Services Administration, FTS telephone service, August 1979..... Chesapeake & Potomac Telephone Co., official telephone service, August 1979.....	31.00 88.83
	19 10 552	Xerox Corp., use of machine, August 1979..... District Delivery Service, delivery of New York Times, October-December 1979.....	55.05 38.66
	10 555	American Banker, 1-year subscription, December 1979-80..... Chesapeake & Potomac Telephone Co., official telephone service, August 1979..... Wharton Econometric Forecasting Associates, computer services, August 1979..... ADP Network Services, Inc., computer services, August 1979.....	225.00 95.50 54.25 181.08
	10 555	Time Sharing Resources, Inc., computer services, August 1979..... Rehab Notes Library, 1-year subscription, Dec. 31, 1979..... Fortune, 1-year subscription, Dec. 31, 1979-80.....	73.01 60.00 26.00
	10 556	IBM Corp., rental for memory typewriter, September 1979..... Community Development Services, Inc., 1-year subscription for Housing Affairs Letter, Oct. 1, 1979-80.....	180.00 60.00
	10 565	Edwin W. Webber, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Oct. 3-5, 1979..... Western Union, telegram to Republic of South Africa, Sept. 30, 1979.....	216.00 30.80
	22 10 643	Vari-Comp Systems, Inc., repairs on Kroy 80 lettering machine, Oct. 2, 1979.....	62.30
	24 10 692	A. B. Dick Co., 12 tubes of ink for 350 press, Oct. 1, 1979..... Washington Star, 7-month subscription, Mar. 25-Oct. 27, 1979..... Majority Room, Elliott work, cutting stencils, Sept. 25, 1979.....	46.80 4.40 1.00
	24 10 692	National Car Rental System, Inc., auto rentals for official business, Sept. 18-19, 1979..... Xerox Corp., rental and meter usage for copier 3100, Aug. 31-Sept. 30, 1979.....	83.87 159.23
	25 10 745	IBM Corp., rental for memory typewriter, August 1979..... Official Airline Guides, Inc., 1-year subscription, Feb. 1, 1980-81..... Economist Newspaper, Ltd., 1-year subscription, Dec. 1, 1979-80..... Office Supply Service, for office supplies, Sept. 4, 1979.....	180.00 76.80 75.00 26.64
	10 746	Bureau of National Affairs, Inc., renewal of United States Law Week for 1-year, Dec. 1, 1979-80.....	255.00
	10 746	People and Taxes, 1-year subscription, Nov. 1, 1979-80.....	7.50
	10 749	American Banker, 1-year subscription, Feb. 1, 1980-81..... Chesapeake & Potomac Telephone Co., official telephone service, September 1979.....	185.00 14.56
	26 10 799	A. B. Dick Co.: Upgrade of Magna I and II automatic typewriter, Aug. 16-31, 1979..... Rental for Magna II automatic typewriter, September 1979.....	19.40 266.75
	26 10 799	Xerox Corp., rental for copier 410, September 1979..... American Political Research Corp., 1-year subscription for American Political Report, Nov. 23, 1979-80.....	105.45 98.00
		Gerald R. McMurray, reimbursement to petty cash fund, Oct. 18, 1979.....	83.49

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued	
1979			
Oct. 29	10 822	Chesapeake & Potomac Telephone Co., official telephone service, September 1979 . . .	\$247.88
		Chesapeake & Potomac Telephone Co., official telephone service, September 1979, for:	
Nov. 1	11 14	Full committee and minority . . . . .	643.18
	11 15	Subcommittee on Economic Stabilization . . . . .	117.31
	11 16	Subcommittee on Consumer Affairs . . . . .	159.00
	11 17	Xerox Corp., rental and meter usage for copier 3400, Sept. 4–30, 1979 . . . . .	337.75
	11 18	Eastern Airlines, Inc., official travel for Members and staff, Oct. 12, 1979 . . . . .	1,433.00
	11 25	Xerox Corp., rental and meter usage for copier 3400, September 1979 . . . . .	323.27
		Judith M. Shellenberger, reimbursement to petty cash fund, Aug. 1–Oct. 19, 1979 . . . . .	23.18
	11 26	Xerox Corp., copy coverage for Subcommittee on General Oversight and Renegotiation, September 1979 . . . . .	51.62
		Chesapeake & Potomac Telephone Co., official telephone service, September 1979 . . . . .	79.02
	11 38	Bankers Monthly, 1-year subscription, Dec. 1, 1979–80 . . . . .	15.00
		Warren, Gorham & Lamont, Inc., 1979 Cumulative Supplement to Tax Fraud and Evasion, Oct. 12, 1979 . . . . .	32.60
	11 45	Xerox Corp., rental plan CP for copier 4500, September 1979 . . . . .	753.55
		Do . . . . .	429.05
2	11 63	GSA, OAD, Finance Div., FTS service, Oct. 19, 1979 . . . . .	61.00
	11 80	Chesapeake & Potomac Telephone Co., use of 2 Bell Boys, Sept. 14–Oct. 13, 1979 . . . . .	44.00
	11 101	GSA, OAD, Finance Div., FTS telephone service, September 1979 . . . . .	31.00
		Warren, Gorham & Lamont, Inc., 1 copy of Brady on Bank Checks, Oct. 12, 1979 . . . . .	50.74
	11 102	Xerox Corp., equipment rental and meter usage, August–September 1979 . . . . .	179.76
		Wiley/Interscience Journals, 1-year subscription to Quarterly Journal of Economics, September 1979–80 . . . . .	50.00
	11 105	New York University, 1-year subscription to the Bulletin, Sept. 1, 1979–80 . . . . .	10.00
		Wharton Econometric Forecasting Associates, Inc., computer services, September 1979 . . . . .	52.50
		ADP Network Services, Inc., computer services, September 1979 . . . . .	648.12
		Chesapeake & Potomac Telephone Co., official telephone service, September 1979 . . . . .	134.10
		John Wiley & Sons, Inc., 2 books entitled Pollock Algebra and Dunn Statistics, Oct. 16, 1979 . . . . .	40.81
	11 106	Xerox Corp., equipment rental and meter usage, September 1979 . . . . .	159.22
		OECD Publications & Info. Center, publication entitled Monetary Targets and Inflation Control, Oct. 5, 1979 . . . . .	9.50
		Chesapeake & Potomac Telephone Co., telephone services, September 1979 . . . . .	48.93
		ADP Network Services, computer services, Sept. 30, 1979 . . . . .	1.80
	11 107	Leon Potts, witness fees and travel expense, Oct. 22, 1979 . . . . .	90.50
		Milley Velez, witness fees and travel expense, Oct. 22, 1979 . . . . .	90.50
		Chesapeake & Potomac Telephone Co., long-distance telephone calls for official subcommittee business, September 1979 . . . . .	219.18
		LAB Flying Service, Inc., official travel for Members and staff, Aug. 25, 1979 . . . . .	618.76
	11 117	GSA, OAD, Finance Div., FTS service, Oct. 19, 1979 . . . . .	31.00
	11 118	Coal R & D, 1-year subscription, Oct. 31, 1979 . . . . .	90.00
	11 120	Xerox Corp., equipment rental and meter usage, September 1979 . . . . .	159.22
6	11 137	Roy A. Bernardi, travel expenses and witness fees, from Syracuse, N.Y., to Washington, D.C., round trip, Oct. 9–10, 1979 . . . . .	253.85
9	11 249	Paul Nelson, reimbursement to petty cash fund, Nov. 6, 1979 . . . . .	100.00
		Washington Post, 1-year subscription, Dec. 2, 1979–80 . . . . .	80.60
		Official travel for Members and staff . . . . .	
13	11 276	National Railroad Passenger Corporation, July 19–20, 1979 . . . . .	71.50
	11 287	Delta Airlines, Inc., Sept. 28–29, 1979 . . . . .	186.00
		American Airlines, Aug. 17–27, 1979 . . . . .	2,143.20
		Business Week, 1-year subscription, Jan. 1, 1980–81 . . . . .	28.50
15	11 384	West Publishing Co., 1 copy of Black's Dictionary, 5th deluxe, Oct. 18, 1979 . . . . .	19.00
		Meeks Printing Supply, Inc., 1 Champad Co. press, Oct. 26, 1979 . . . . .	77.25
	11 396	David G. Epstein, travel expenses and witness fees, from Fayetteville, Ark., to Washington, D.C., round trip, Oct. 30, 1979 . . . . .	500.00
	11 397	Bryan Wilkinson, airfare reimbursement for testimony before subcommittee, Oct. 24, 1979 . . . . .	550.00
	11 398	Curtis A. Prins, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbus, Ohio, Nov. 7–8, 1979 . . . . .	127.00
19	11 453	Money Market Services, Inc., computer services, November 1979 . . . . .	80.00
		John Wiley & Sons, Inc., book entitled Dunn Statistics, Nov. 16, 1979 . . . . .	23.44
		Time Sharing Resources, Inc., computer services, November 1979 . . . . .	50.57
		Robert E. Weintraub, reimbursement for travel expenses in St. Louis, Oct. 18–20, 1979 . . . . .	173.00
		Washington Post, 1-year subscription, Nov. 1, 1979–80 . . . . .	80.60
	11 469	Office Supply Service, stationery bill, October 1979 . . . . .	1,379.99
20	11 483	Xerox Corp., rental for telecopier 410, October 1979 . . . . .	105.45
		Majority Room, Elliott work cutting stencils for period ending Oct. 12, 1979 . . . . .	2.75
26	11 527	Xerox Corp., goods and technical representative service charges, Oct. 23, 1979 . . . . .	32.01
	11 539	Art Services, Inc., interlock charts used during Cleveland hearings, June 12, 1979 . . . . .	995.50
27	11 556	Buckner F. Melton, travel expenses and witness fees, from Macon, Ga., to Washington, D.C., round trip, Oct. 9–10, 1979 . . . . .	348.00
		Robert L. Greenberg, travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Oct. 9–10, 1979 . . . . .	133.50
		Irvin R. Davis, travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Oct. 9–10, 1979 . . . . .	152.80
28	11 617	OECD Publications & Information Center, book entitled From Marshall Plan to Global Interdependence, Nov. 8, 1979 . . . . .	18.00
	11 622	Western Union, official telegram service, Oct. 31, 1979 . . . . .	86.79
	11 626	Charles O. Swift, reimbursement for air transportation incurred as witness, Oct. 24, 1979 . . . . .	726.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued			
1979			
Nov. 29	11 676	Gerald R. McMurray, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Nov. 5-6, 1979	\$101.00
		Official Airline Guides, Inc., for 1-year renewal subscription to Travel Planner, March-December 1980	42.08
		Office Supply Service, for office supplies, June 26-Oct. 26, 1979	196.12
		Chesapeake & Potomac Telephone Co., official telephone service, October 1979	337.46
		National News Agency, for New York Times daily and Sunday issues, July-September 1979	89.50
	11 683	Chesapeake & Potomac Telephone Co., official telephone service, October 1979	138.79
		National News Agency, daily and Sunday subscription to New York Times newspaper, July-September 1979	56.80
	11 684	A. E. Dick Co., maintenance on 350 press and platemaker, October 1979	94.80
		Washington Star, 3-month subscription, October-December 1979	33.60
	11 692	Cynthia M. Simon, official travel expenses to Denver, Colo., Nov. 14-16, 1979	178.60
		Diane E. Dorius, official travel expenses to Seattle, Wash., Nov. 14-18, 1979	170.40
		Braniff Airways, Inc., official travel for Members and staff, Apr. 18-19, 1979	364.00
		Xerox Corp., rental for copier 3100, Sept. 5-30, 1979	159.23
		Bureau of National Affairs, Inc., 1-year subscription to Washington Financial Reports, Jan. 1, 1980-81	310.00
	11 697	Dow Jones & Co., Inc., 1-year subscription to Wall Street Journal, Jan. 1, 1980-81	330.00
	30 11 700	Valerie Pope Ludlam, reimbursement for air fare and 2 days per diem incurred as witness, Oct. 16-17, 1979	692.00
	11 701	Travis Price III, travel expenses and witness fees, from Knoxville, Tenn., to Washington, D.C., round trip, Oct. 16-17, 1979	292.30
Dec. 3	12 4	GSA, OAD, Finance Div., FTS service, for 1 month, dated Nov. 19, 1979	61.00
	12 5	Eastern Airlines, Inc., official travel for Members and staff, Nov. 13, 1979	2,437.60
		Chesapeake & Potomac Telephone Co., official telephone service, October 1979:	
	12 9	Subcommittee on Financial Institutions	15.68
	12 11	Full committee and minority	698.73
	12 17	Meeks Printing Supply, Inc., 2 5-gallon cans of rogersol for printing press, Nov. 20, 1979	56.00
		General Services Administration, FTS telephone service, October 1979	31.00
		Xerox Corp., rental of copier 3400, Sept. 28-Oct. 31, 1979	336.00
		Chesapeake & Potomac Telephone Co.:	
		Long-distance telephone service for period ending Oct. 31, 1979	167.26
	12 33	Official telephone service for subcommittee business, October 1979	178.95
		National News Agency, for delivery of New York Times, July-September 1979:	
		1 subscription	56.80
	12 36	2 subscriptions	113.60
		National Railroad Passenger Corporation, official travel for Members and staff, July 18, 1979	24.00
	12 48	Chesapeake & Potomac Telephone Co., official telephone service, October 1979	159.54
		Wharton Econometric Forecasting Associates, Inc., computer services, October 1979	53.45
		ADP Network Services, Inc., computer services, October 1979	883.90
		MacMillan Publishing Co., Inc., book entitled Exercises in Mathematical Economics and Econometrics, Nov. 12, 1979	22.67
	12 54	Xerox Corp., rental and meter usage for copier 3100, October 1979	163.20
		GSA, OAD, Finance Div., FTS service, Nov. 19, 1979	31.00
4	12 80	City Hall Digest, 1-year subscription, January 1980-81	36.00
	12 82	Chesapeake & Potomac Telephone Co., use of 2 Bell Boys, Oct. 14-Nov. 13, 1979	44.00
5	12 145	IBM Corp., rental for memory typewriter, October 1979	180.00
		Northwest Airlines, Inc., official travel for staff, Oct. 31, 1979	586.00
		United Airlines, Inc., official travel for staff, Aug. 16, 1979	1,073.66
		Cynthia M. Simon, travel expenses from Washington, D.C., to Boston, Mass., Nov. 26, 1979	62.00
		Roger C. Faxon, travel expenses from Washington, D.C., to Boston, Mass., Nov. 26, 1979	58.75
6	12 174	Washington Post, 1-year subscription, Dec. 1, 1979-80	80.60
		National Journal, 1-year subscription and 2 binders, Dec. 29, 1979-80	399.00
		Official Airline Guides, Inc., 1-year subscription to pocket flight guide, Dec. 31, 1979-80	34.32
		Congressional Quarterly, Inc., 1-year subscription, Dec. 31, 1979-80	252.00
10	12 220	A. B. Dick Co., supplies for 350 press, Nov. 20, 1979	239.48
		Vari-Comp Systems, Inc., supplies for Letiron machine, Nov. 15, 1979	322.48
	12 238	Chesapeake & Potomac Telephone Co., telephone services, Oct. 31, 1979	120.52
		Xerox Corp.:	
		Duplicating services, Nov. 15, 1979	170.00
	12 340	Rental and meter usage on copier 4500, October 1979	461.80
		Do	628.44
	12 349	U.S. Postmaster, 550 15-cent stamps for official committee business, Oct. 23, 1979	82.50
13	12 353	Nancy Hunt, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 30, 1979	70.50
	12 373	Western Union, official telegram service, November 1979	47.14
	12 375	National Journal, 1-year subscription, Dec. 29, 1979-80	375.00
	12 386	Wall Street Journal, 1-year subscription, Jan. 27, 1980-81	55.00
		Money Market Services, Inc., computer services, December 1979	80.00
	12 394	Warren, Gorham & Lamont:	
		1979 Cumulative Supplement No. 4 to Federal Income Tax of Banks and Financial Institutions, Nov. 20, 1979	32.25
		Federal Income Taxation of Real Estate—Revised Edition, Nov. 12, 1979	44.50
	12 398	Bald Peak Colony Club, reimbursement for personnel services, Oct. 3-14, 1979	116.10
		Do	110.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
<b>COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued</b>			
1979			
Dec. 13	12 399	National News Agency, 3-month subscription for 2 New York Times, daily and Sunday Issues and 1 Wall Street Journal, calendar year 1979, October–December 1979	\$250.80
		Xerox Corp., rental and meter usage for copier 3400, October 1979	350.40
14	12 418	Time magazine, 1-year subscription, Jan. 1, 1980–81	23.60
		New Republic, 1-year subscription, Jan. 1, 1980–81	24.00
17	12 458	Judith M. Shellenberger, reimbursement to petty cash fund, Oct. 21–Dec. 7, 1979	36.30
		Dymo, 500 pink and blue stencils, Nov. 28, 1979	42.06
		A. B. Dick Co., rental for Magna 1 automatic typewriter, October 1979	336.15
12	481	Office Supply Service, stationery bill, November 1979	1,272.20
12	485	ADP Network Services, Inc., network services: October 1979	215.89
		November 1979	34.13
19	12 538	Kelsay R. Meek, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Dec. 2–6, 1979	381.04
12	546	Clary Institute, subscription for 1 year to TCI News Bulletin for Indian Leaders, December 1979–80	20.00
		Warren, Gorham & Lamont, Inc., for revised edition of Federal Banking Laws, Nov. 28, 1979	48.50
		Cynthia Simon, reimbursement for official travel expenses, round trip from Washington, D.C., to New York, N.Y., Dec. 7, 1979	63.00
		Eastern Airlines, Inc., official travel for staff, Nov. 5–6, 1979	164.00
		National Car Rental System, Inc., auto rentals for official business, Nov. 14–17, 1979	69.50
21	12 622	Foreign Affairs magazine, 2-year subscription, Jan. 1, 1980–82	28.00
12	623	Richard L. Still, taxi fares to and from airport, Charlotte, N.C., Dec. 3, 1979	14.00
12	628	Paul Nelson, reimbursement to petty cash fund, December 1979	100.00
		District Delivery Service, 3-month daily subscription for New York Times, January–March 1980	40.00
26	12 678	Journal of Commerce, 1-year subscription, Dec. 13, 1979–80	120.00
12	687	Xerox Corp., rental and meter usage for copier 4500, November 1979	1,060.68
		Do	791.49
27	12 694	Harvard Business Review, 1-year subscription, Apr. 1, 1980–81	24.00
12	700	Tom McCall, reimbursement for travel expenses and witness fees, Dec. 10–11, 1979	414.50
12	701	Daniel R. Mandelker, reimbursement for travel expenses and witness fees, Dec. 12, 1979	319.75
12	702	David Vann, reimbursement for travel expenses and witness fees, Dec. 11–12, 1979	322.50
12	707	Richard Noyes, reimbursement for witness travel expenses, Dec. 11, 1979	164.00
12	719	Institute for Business Planning, 1 Paquins MST GD Will Prctl, Nov. 27, 1979	28.77
		Warren, Gorham & Lamont, Federal Banking Laws—Revised Edition, Nov. 28, 1979	48.50
28	12 749	Majority Room, set of addressed envelopes, Nov. 16, 1979	6.50
		Salaries for 3 months	518,089.31
		Refunds and adjustments	(475.56)
		Total paid from 1979 appropriations	26,513.96
		Total paid from 1980 appropriations	547,790.96
<b>COMMITTEE ON THE DISTRICT OF COLUMBIA</b>			
Oct. 5	10 219	Majority Room, reproduction of letters and invitations to committee members, Sept. 26, 1979	10.00
		Chesapeake & Potomac Telephone Co., official telephone service, August 1979	220.24
17	10 453	3M B.P.S.I., rental of copier, September 1979	61.00
		Royal Business Machines, Inc., rental of 2 Royfax copiers, August 1979	100.82
10	454	Josey-Bass, Inc., publications, Sept. 28, 1979	49.77
		Washington Post, 1-year subscription of daily editions, May 24, 1979–80	46.80
		International Press Clipping Bureau, Inc., clipping service rendered, Sept. 30, 1979	106.16
		Minority Room, printing of evaluation form, Sept. 29, 1979	29.45
		Congressional Quarterly, Inc., 1-year subscription, Jan. 1, 1980–81	552.00
29	10 842	Xerox Corp., rental on copiers 3100 and 3400, Aug. 31–Sept. 28, 1979	542.44
		Michie Co., for 10 copies of 1979 Non-Cumulative Supplement to D.C. Code, Oct. 5, 1979	193.96
		Committee on the Office of Attorney General, for publication of Powers, Duties and Operations of State Attorneys General, Sept. 27, 1979	10.00
		Chesapeake & Potomac Telephone Co., official telephone service, September 1979	201.16
Nov. 2	11 84	K. C. Davis Publishing Co., 1 copy Administrative Law Treatise, vol. 2, 2d edition, Oct. 29, 1979	40.00
		Washington Post, 1-year subscription, Nov. 24, 1979–80	80.60
		Mass Transit, 1-year subscription, Oct. 5, 1979	17.00
		Archer Courier Systems, Inc., messenger service for delivery of witness letter to prospective witnesses for committee hearings, Oct. 12, 1979	12.35
15	11 370	Carnegie Council on Policy Studies in Higher Education, 2 publications, Aug. 13, 1979	8.09
		Department of Political Science, registration fee for staffer to attend conference for Blacks Presidential Politics and Public Policy, Oct. 25–27, 1979	70.00
		Dietra L. Gerald, reimbursement for costs incurred during attendance at the International Conference on Urban Design, Oct. 18–20, 1979	157.38
		Donnie M. Hatley-Hayes, reimbursement to petty cash fund, Oct. 3–Nov. 1, 1979	63.94
27	11 588	Xerox Corp., rental of copier 3400, Sept. 28–Oct. 31, 1979	557.81
		International Press Clipping Bureau, Inc., clipping service, October 1979	122.88
		Washington Post, 1-year subscription for daily and Sunday delivery, Dec. 7, 1979–80	80.60
		Michie Co., 10 copies of 1979 Non-Cumulative Supplement to the D.C. Code, Oct. 26, 1979	193.96

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE DISTRICT OF COLUMBIA—Continued			
1979			
Nov. 27	11 588	Congressional Quarterly, Inc., 12 copies of the Congressional Procedures, Oct. 24, 1979	567.25
	28 12 805	Donnie M. Harley-Hayes, reimbursement to petty cash fund, Nov. 13-Dec. 11, 1979	74.50
		Braddock Publications, Inc., for publication, Dec. 14, 1979	21.95
		International Press Clipping Bureau, Inc., press clipping service, November 1979	116.43
		Congressional Quarterly, Inc., for publication entitled Congressional Procedures, Nov. 21, 1979	6.75
		House Recording Studio, video tape for St. Elizabeths' hearing, Nov. 28, 1979	12.00
Dec. 3	12 38	Marilyn A. Elrod, travel reimbursement for expenses to New York City to attend the Annual Convention of the American Public Health Association, Nov. 4-6, 1979	142.00
		Institute for Urban Design, reimbursement for personnel services, Oct. 17-20, 1979	211.00
		U.S. Government Printing Office, 2 copies of 1979-80 U.S. Government Manual, Nov. 19, 1979	15.00
		D.C. Treasurer, 1-year subscription to D.C. Register, Nov. 1, 1979-80	50.00
		Chesapeake & Potomac Telephone Co., official telephone service, October 1979	374.62
		Salaries for 3 months	68,206.25
		Total paid from 1979 appropriations	1,943.74
		Total paid from 1980 appropriations	70,882.42
COMMITTEE ON EDUCATION AND LABOR			
Oct.	3 10 115	Augustus F. Hawkins, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Sept. 16-17, 1979	203.23
	10 120	Judith L. Wagner, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Sept. 16-17, 1979	304.00
	10 121	Ted Weiss, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Sept. 14-18, 1979	91.00
	10 124	Chesapeake & Potomac Telephone Co., official telephone service, August 1979	112.04
	10 142	Xerox Corp., rental for copier 3100, August 1979	168.88
		GSA, OAD, Finance Div., FTS service, September 1979	30.00
	5 10 190	Chesapeake & Potomac Telephone Co., official telephone service, August 1979	76.09
	10 205	Susan Grayson, reimbursement for official travel expenses, from Baltimore, Md., to Washington, D.C., Sept. 27, 1979	11.25
	10 214	Thomas J. Tauke, M.C.: 2 days per diem and miscellaneous expenses incurred from Washington, D.C., to Los Angeles, Calif., and Sioux City, Iowa, Aug. 12-15, 1979	505.00
		2 days per diem and miscellaneous expenses incurred from Des Moines, Iowa to Burlington, Vt., and return to Washington, D.C., Aug. 9-10, 1979	292.00
		James M. Jeffords, M.C.: Actual expenses in Burlington, Vt., Aug. 9-10, 1979	31.10
		Actual expenses in New York and travel from Burlington, Vt., to New York, N.Y., and Washington, D.C., Sept. 16-17, 1979	209.78
		Nathaniel Semple, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Aug. 16-17, 1979	186.00
	10 218	Ike Andrews, M.C., 2 days per diem incurred on travel, round trip, from Springfield, Va., to Philadelphia, Pa., Sept. 16-17, 1979	165.20
		Gordon A. Raley, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Sept. 16-18, 1979	223.00
	10 224	Chesapeake & Potomac Telephone Co., long-distance service, August 1979	212.55
		Marian Wyman, taxifares, Sept. 11-27, 1979	7.50
		Capitol Publications, 1-year subscription for Older Americans Report, Sept. 14, 1979-80	97.00
	10 225	General Services Administration, FTS telephone service, September 1979	31.00
		Bureau of National Affairs, 1-year subscription to Labor Relations Reporter, Aug. 1, 1979-80	198.00
		Chesapeake & Potomac Telephone Co., official telephone service, August 1979 for Subcommittee on: Education and Labor	118.89
	10 226	Human Resources	51.61
		General Services Administration, FTS telephone service, Aug. 19-Sept. 19, 1979	31.00
		Associates for Youth Development, Inc., 1-year subscription to New Designs for Youth Development, September 1979-80	18.00
	10 248	Ted Weiss, M.C., transportation, Sept. 7-10, 1979	102.50
		Peter A. Peyser, M.C., air fare, Sept. 7-10, 1979	94.00
		William R. Ratchford, M.C., air fare, Sept. 7-10, 1979	94.00
		Thomas R. Wolanin, air fare, per diem, and cabs, Sept. 7-8, 1979	206.00
		William D. Ford, M.C., air fare and per diem, Aug. 16-19, 1979	821.00
	9 10 258	Xerox Corp., equipment rental and meter usage, August 1979	168.87
	10 260	Chesapeake & Potomac Telephone Co., long-distance calls, August 1979	128.39
		Xerox Corp., equipment rental and meter usage, July 31, 1979	168.88
		GSA, OAD, Finance Div., FTS service, August-September 1979	62.00
	10 272	Barbara S. Mehsacks, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Sept. 16-18, 1979	201.50
	10 285	GSA, OAD, Finance Div., FTS service: Aug. 18, 1979	31.00
		Sept. 19, 1979	31.00
		Xerox Corp., rental of copier: 3100, August 1979	168.87
		3400, July 31-Aug. 30, 1979	323.58
		3400, July 31-Sept. 5, 1979	323.27

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1979			
		Xerox Corp., rental of copier—Continued	
Oct. 10	10 307	August 1979	\$323.27
		Chesapeake & Potomac Telephone Co., official telephone service, August 1979	313.91
		GSA, OAD, Finance Div., FTS telephone service, September 1979	31.00
12	10 354	Taxifares:	
		Clemon Williams, Sept. 7-11, 1979	5.50
		Steve Juntilla, Sept. 13-25, 1979	11.50
		Terri Schroeder, Sept. 5, 1979	1.55
		Carole Schanzer, Sept. 24, 1979	4.50
10	355	Edith Baum, reimbursement for official travel expenses, round trip, from Washington, D.C., to St. Louis, Mo., Sept. 20-22, 1979	303.00
		Dorothy Strunk, reimbursement for official travel expenses, round trip, from Washington, D.C., to St. Louis, Mo., Sept. 20-22, 1979	303.00
		Mickey Edwards, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to St. Louis, Mo., Sept. 20-22, 1979	336.00
		Nathaniel Semple, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Sept. 20-21, 1979	208.50
10	358	Paul F. Dwyer, inspect limestone quarries in Missouri in conjunction with MSH Act, 3 days per diem, taxi, and transportation, Sept. 20-22, 1979	178.85
		Bernard A. Mandella, inspect limestone quarries in Missouri in conjunction with MSH Act, 2 days per diem, taxi, and transportation, Sept. 20-21, 1979	145.00
		Joseph M. Gaydos, M.C., 2 days per diem incurred on inspection of limestone quarries in Missouri, Sept. 20-21, 1979	100.00
		Michael O. Myers, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to St. Louis, Mo., and return to Philadelphia, Pa., Sept. 20-22, 1979	388.00
15	10 399	Xerox Corp., rental and usage of copier, August 1979	632.44
17	10 486	Beatrice Clay:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 4-5, 1979	234.75
		Reimbursement for official local travel, Sept. 27, 1979	5.00
10	490	District Delivery Service, delivery of New York Times, October-December 1979	58.66
		Chesapeake & Potomac Telephone Co., official telephone calls, August 1979, for:	
		5 extensions	79.65
		15 extensions	532.17
		Capitol Publications, Inc., subscription to How to Evaluate Education Programs, 12 issues, Sept. 14, 1979-Aug. 24, 1980	35.00
18	10 508	Marian Wyman, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 4-5, 1979	226.10
		Lawyers Coop Pub. Co., subscription to United States Code service, Oct. 1, 1979-80	394.80
		Congressional Quarterly, continuing subscription, Jan. 1, 1979-80	276.00
10	514	Brenda Bergeron, reimbursement for official travel expenses, round trip, from Washington, D.C., to Providence R.I., Oct. 1-2, 1979	262.00
		Earl F. Pasbach, reimbursement for official travel expenses, round trip, from Washington, D.C., to Providence, R.I., Oct. 1-2, 1979	204.50
10	526	John F. Jennings, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Trenton and Princeton, N.J., and New York, N.Y., Oct. 4-5, 1979	176.50
10	533	Nancy L. Kober, reimbursement for official travel expenses, round trip, from Washington, D.C., to Princeton, N.J., Oct. 4, 1979	140.00
10	549	District Delivery Service, 3-month subscription, October-December 1979, for:	
		New York Times	38.66
		Wall Street Journal and Washington Post	72.84
		Commerce Clearing House, Inc., 1 copy of 1979 Social Security Explained, Sept. 13, 1979	6.00
19	10 595	U.S. Government Printing Office, Code of Federal Regulations, title 29, parts 0-1899, Sept. 11, 1979	12.50
		Chesapeake & Potomac Telephone Co., long-distance telephone service, August 1979	185.25
24	10 677	Springfield Flying Service, Inc., official travel for Members and staff, Sept. 20-22, 1979	658.82
10	680	Hugh G. Duffy, 3 days per diem, mileage to/from airport, and parking at airport, Oct. 14-16, 1979	163.70
10	685	Xerox Corp., rental of copier 3400, September 1979	330.51
10	691	Susan Grayson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Louisville, Ky., Oct. 14-16, 1979	331.00
		Washington Post, 1-year subscription, Nov. 9, 1979-80	46.80
10	693	Nathaniel Semple, reimbursement for official travel expenses, round trip, from Washington, D.C., to Baltimore, Md., Sept. 27, 1979	15.60
		Edith C. Baum, reimbursement for official travel expenses, round trip, from Washington, D.C., to Providence, R.I., Oct. 1-5, 1979	451.05
		Bruce Wood, reimbursement for official travel expenses, round trip, from Washington, D.C., to Providence, R.I., Oct. 1-2, 1979	218.50
		Martin L. LaVor, reimbursement for official travel expenses, round trip, from Washington, D.C., to Princeton Junction, N.J., and New York, N.Y., Oct. 4-5, 1979	210.20
		Richard DiEugenio, reimbursement for official travel expenses, round trip, from Washington, D.C., to Princeton Junction, N.J., Oct. 4, 1979	44.75
10	699	Hugh G. Duffy, 2 days per diem, and transportation, Oct. 19-20, 1979	160.00
25	10 764	Susan Grayson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Oct. 19-20, 1979	153.75
		Carole Schanzer, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Oct. 19-20, 1979	153.75
		Augustus F. Hawkins, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Oct. 19-20, 1979	160.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1979			
Oct. 26	10 794	Chesapeake & Potomac Telephone Co., official telephone calls, September 1979: 15 extensions ----- 4 extensions ----- Springfield Flying Service, Inc., official travel for Members and staff, Sept. 20-24, 1979 ----- Bureau of National Affairs, Inc., 1-year subscription to Occupational Safety and Health Reporter, June 1, 1979-80 ----- Xerox Corp., rental of copier 3100, September 1979 -----	\$359.78 121.23 564.70 269.00 149.57
	10 795	Chesapeake & Potomac Telephone Co., long-distance service, September 1979 ----- TWA, Inc., official travel for Members and staff, September 1979 ----- Xerox Corp., rental and usage of copier, September 1979 -----	358.45 652.00 249.03
	10 803	Jennifer Vance, reimbursement for official travel expenses, round trip, from Washington, D.C., to Princeton, N.J., Oct. 4, 1979 ----- William F. Goodling, M.C., reimbursement for official travel expenses, round trip, from Jacobus, Pa., to Princeton N.J., Oct. 4, 1979 ----- Jennifer Vance, reimbursement for official travel expenses, round trip, from Washington, D.C., to Minneapolis, Minn., Oct. 10-11, 1979 ----- Charles W. Radcliffe, reimbursement for official travel expenses, round trip, from Washington, D.C., to Myrtle Beach, S.C., Oct. 15-16, 1979 -----	58.60 45.60 305.00 281.10
	10 805	Judith L. Wagner, reimbursement for official travel expenses, round trip, from Washington, D.C., to Denver, Colo., Sept. 30-Oct. 1, 1979 ----- District Delivery Service, delivery of New York Times, Sept. 25-Oct. 31, 1979 ----- Chesapeake & Potomac Telephone Co., official telephone service for period ending: Aug. 31, 1979 ----- Sept. 30, 1979 -----	486.00 40.72 74.50 111.46
	29 10 821	Xerox Corp., equipment rental and meter usage, August 1979 -----	168.87
	10 828	Bureau of National Affairs, Inc., 1-year subscription to Daily Labor Report, Dec. 31, 1979-80 ----- Xerox Corp., equipment rental and meter usage, September 1979 ----- National Journal, 1-year subscription, Dec. 29, 1979 ----- District Delivery Service, 3-month subscription to New York Times, October-December 1979 -----	1,936.00 159.97 399.00 52.10
	10 837	Phyllis Borzi, reimbursement for parking expense: Sept. 29, 1979 ----- Oct. 2, 1979 ----- Charlene Abshire, taxi fares, Oct. 18-19, 1979 -----	3.00 4.45 8.50
	10 849	Commerce Clearing House, Inc., 1-year subscription for Pension Plan Guide, Jan. 1, 1980-81 -----	265.00
	30 10 854	IBM Corp., mag card rental: August 1979 ----- September 1979 -----	200.00 200.00
	10 855	Xerox Corp., equipment rental and meter usage, September 1979 ----- Chesapeake & Potomac Telephone Co., official telephone service, September 1979, for: Pension Task Force ----- Subcommittee on Elementary, Secondary, and Vocational Education -----	149.57 60.65 118.40 23.50
	10 859	Ted Weiss, M.C., travel expense from New York, N.Y. to Princeton, N.J., Oct. 4, 1979 -----	23.50
	10 860	Michael O. Myers, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Oct. 18-23, 1979 -----	92.00
	10 861	Chesapeake & Potomac Telephone Co., official telephone service, September 1979 ----- Washington Star, subscription for daily and weekends, Jan. 27-Oct. 27, 1979 ----- District Delivery Service, New York Times subscription, October-December 1979 ----- Chesapeake & Potomac Telephone Co., official telephone service, September 1979 ----- Xerox Corp., equipment rental and meter usage, September 1979 ----- GSA, OAD, Finance Div., FTS telephone service, October 1979 -----	92.27 58.80 58.66 199.67 526.02 31.00
Nov. 1	11 13	Chesapeake & Potomac Telephone Co., long-distance calls, September 1979 -----	68.93
	11 40	GSA, OAD, Finance Div., FTS telephone service, Oct. 19, 1979 ----- ALI-ABA Joint Committee Course of Study Statement, American Law Institute-American Bar Association course study held in Chicago, Ill., Apr. 11, 1979 ----- Neil B. Krugman, reimbursement for official travel expenses, round trip, from Washington, D.C., to St. Louis, Mo., Oct. 21-23, 1979 ----- John F. Jennings, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Corpus Christi, Tex., Oct. 25-26, 1979 ----- Beatrice Clay, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Oct. 27-28, 1979 ----- Phyllis C. Borzi, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 15-16, 1979 ----- Barbara S. Mehsack, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 16-17, 1979 -----	31.00 185.00 411.50 501.75 462.00 181.25 178.00
	11 184	Commerce Clearing House, Inc., 1-year subscription to Standard Federal Tax Reports Income, Jan. 1, 1980 ----- GSA, OAD, Finance Div., FTS telephone service, Oct. 19, 1979 ----- IBM Corp., mag card rental, February 1979 -----	406.00 170.50 200.00
	13 11 284	Barbara S. Mehsack, miscellaneous taxi expenses for meetings, Oct. 31, 1979 ----- Phyllis C. Borzi, miscellaneous taxi expenses for meetings, Oct. 31, 1979 -----	28.40 20.50
	11 286	Chesapeake & Potomac Telephone Co., official telephone service, September 1979 ----- General Services Administration, FTS telephone service, October 1979 ----- Congressional Quarterly, Inc., 1-year subscription, Jan. 1, 1980-81 ----- Susan Grayson, taxi fare, Oct. 24, 1979 ----- Steve Juntilla, taxi fares, Oct. 11-25, 1979 -----	86.35 31.00 276.00 6.00 5.00
	14 11 323	John F. Jennings, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 1-2, 1979 -----	222.35

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1979			
Nov. 14	11 347	General Services Administration, FTS telephone service, Sept. 19–Oct. 19, 1979 .....	\$31.00
		Brookings Institution, copy of The Children's Cause, Oct. 23, 1979 .....	5.76
	11 348	Xerox Corp., rental of copier 3400, Aug. 30–Sept. 30, 1979 .....	555.57
		Do .....	323.27
		GSA, OAD, Finance Div., FTS telephone service, Oct. 19, 1979 .....	31.00
	15 11 366	Nathaniel Semple, reimbursement for official travel expenses, round trip, from Washington, D.C., to Louisville, Ky., Oct. 15–16, 1979 .....	295.00
		James Stephens, reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., Oct. 16–18, 1979 .....	555.00
		Charles W. Radcliffe, reimbursement for official travel expenses, round trip, from Washington, D.C., to Columbus, Ohio, Oct. 23–24, 1979 .....	139.60
		Richard DiEugenio, reimbursement for official travel expenses, round trip, from Washington, D.C., to Carlisle, Pa., Oct. 30, 1979 .....	56.80
		Charles Radcliffe, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 2, 1979 .....	123.60
	16 11 414	Dale E. Kildee, M.C., 3 days per diem, Nov. 4–6, 1979 .....	150.00
		Gordon A. Raley, reimbursement for official travel expenses, round trip, from Washington, D.C., to Kansas City, Mo., Nov. 4–6, 1979 .....	585.06
		Deborah L. Hall, reimbursement for official travel expenses, round trip, from Washington, D.C., to Kansas City, Mo., Nov. 4–5, 1979 .....	382.00
	19 11 442	Xerox Corp., rental of copier 3100, September 1979 .....	149.58
	11 463	Beatrice R. Clay, reimbursement for official travel expenses, round trip, from Washington, D.C., to Helena, Mont., Nov. 9–11, 1979 .....	591.00
	11 478	Alan Lovesee, reimbursement for official travel expenses, round trip, from Washington, D.C., to Oklahoma City, Okla., Nov. 5–6, 1979 .....	379.85
		Eastern Airlines, Inc., official travel for Members and staff, Louisville, Ky., Oct. 14–16, 1979 .....	228.00
		Marian Wyman, reimbursement for official travel expenses, round trip, from Washington, D.C., to Helena, Mont., Nov. 9–11, 1979 .....	602.85
		Alan Lovesee, reimbursement for official travel expenses, round trip, from Washington, D.C., to Spokane, Wash., Oct. 29–Nov. 1, 1979 .....	617.47
	26 11 523	George Miller, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Helena, Mont., Nov. 9–10, 1979 .....	792.00
	27 11 595	GSA, OAD, Finance Div., FTS service, October 1979 .....	30.00
		Paul Simon, reimbursement for official travel expenses, round trip, from Washington, D.C., to Lauderdale Lakes, Fla., Nov. 11–12, 1979 .....	382.00
		Edward J. Stack, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Lauderdale Lakes, Fla., Nov. 9–13, 1979 .....	357.00
		Judith Wagner, reimbursement for official travel expenses, round trip, from Washington, D.C., to Lauderdale Lakes, Fla., Nov. 11–13, 1979 .....	432.00
		Sylvia Corbin, reimbursement for official travel expenses, round trip, from Washington, D.C., to Lauderdale Lakes, Fla., Nov. 10–13, 1979 .....	589.52
	11 596	John Dean, reimbursement for official travel expenses, round trip, from Washington, D.C., to Kansas City, Mo., Nov. 4–6, 1979 .....	440.25
		E. Thomas Coleman, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Kansas City, Mo., Nov. 4–6, 1979 .....	290.24
		Larry Uzzell, reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Oct. 25–27, 1979 .....	368.80
		Arlen Erdahl, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Helena, Mont., Nov. 9–10, 1979 .....	482.00
	28 11 620	Hugh Duffy, 2 days per diem and miscellaneous travel expense, Nov. 16–17, 1979 .....	118.20
		Barbara S. Mehlisack:	
	11 631	Per diem, taxi, and parking expenses, Oct. 28–29, 1979 .....	62.50
	29 11 681	Air fare and parking, Oct. 22–23, 1979 .....	176.25
		Council of State Planning Agency, Hall of States, No. 22, for books entitled Economic Development: The Challenge of the 1980's; Democratizing the Development Process; and Job Creation, Nov. 14, 1979 .....	26.85
	30 11 704	Chesapeake & Potomac Telephone Co., official telephone service, October 1979, for: Pension Task Force .....	143.28
	11 706	Subcommittee on Elementary, Secondary, and Vocational Education .....	190.28
	11 718	U.S. Government Printing Office, 1-year subscription to Monthly Labor Review, Nov. 13, 1979 .....	18.00
		American Labor Education Center, 1-year subscription to American Labor, Nov. 1, 1979–80 .....	15.00
		Chesapeake & Potomac Telephone Co., long-distance calls, October 1979 .....	104.79
Dec. 3	12 6	Susan D. Grayson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Nashville, Tenn., Nov. 16–17, 1979 .....	334.00
	12 52	GSA, OAD, Finance Div., FTS service, November 1979 .....	31.00
		Bureau of National Affairs, Inc., 1-year subscription to United States Law Week, Jan. 1, 1980–81 .....	255.00
		Commerce Clearing House, Inc., 1-year subscription to Labor Law Journal, Oct. 1, 1979–80 .....	40.00
	4 12 69	Xerox Corp., rental and meter usage on copier, September 1979 .....	245.10
	12 75	TWA, Inc., official travel for Members and staff, Nov. 21, 1979 .....	288.00
	12 76	GSA, OAD, Finance Div., FTS service, Nov. 19, 1979 .....	31.00
	12 86	Jane Baird, taxi to and from White House Conference on Libraries, Nov. 19, 1979 .....	4.30
		Chesapeake & Potomac Telephone Co., long-distance service, October 1979 .....	383.77
	12 89	John Brademas, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Lauderdale Lakes, Fla., Nov. 11–12, 1979 .....	466.00
		GSA, OAD, Finance Div., FTS service, November 1979 .....	30.00
		Chesapeake & Potomac Telephone Co., official telephone service for period ending Oct. 31, 1979 .....	122.12

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1979			
Dec. 4	12 92	Forum, 1-year subscription to Equal Opportunity Forum, Oct. 10, 1979-80	\$12.00
		Chesapeake & Potomac Telephone Co., long-distance telephone service, October 1979	58.58
		General Services Administration, FTS telephone service, November 1979	31.00
10	12 241	John F. Jennings, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Nov. 30, 1979	284.00
12	12 242	Legal Times of Washington, 6-month subscription, Dec. 3, 1979	48.00
12	12 277	Steve Juntilla, taxi fare, Nov. 2, 1979	2.90
		Carole Shanzer, taxi fares, Nov. 5-29, 1979	10.00
12	12 278	Chesapeake & Potomac Telephone Co., official telephone service, October 1979	96.48
		General Services Administration, FTS telephone service, Oct. 19-Nov. 19, 1979	31.00
12	12 292	Chesapeake & Potomac Telephone Co., official telephone calls, October 1979, for: 15 extensions	517.83
		5 extensions	139.38
		GSA, OAD, Finance Div., FTS service, Nov. 19, 1979	31.00
		Xerox Corp., rental of copier 3400, October 1979	396.00
11	12 313	Allen Cissell, reimbursement for official travel expenses, round trip, from Washington, D.C., to Phoenix, Ariz., Nov. 25-28, 1979	510.00
13	12 376	Robert E. Vagley, reimbursement for official travel expenses, round trip, from Washington, D.C., to Pittsburgh, Pa., Nov. 29-30, 1979	263.94
12	12 395	Washington Star, 1-year subscription for daily and Sunday issues, Nov. 20, 1979-80	72.15
14	12 407	Edward P. Beard, M.C., 1-way air fare from Washington D.C., to Providence, R.I., Oct. 1-2, 1979	74.00
12	12 433	Terri Snieder, reimbursement for official travel expenses, round trip, from Washington, D.C., to Fort Lauderdale, Fla., Nov. 10-13, 1979	483.45
		John M. Ashbrook, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Nov. 8-12, 1979	842.00
12	12 442	Xerox Corp., rental and meter usage on copier 3100, October 1979	148.80
12	12 443	Beatrice Clay, reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Dec. 3-6, 1979	697.50
17	12 456	Jack Duncan, consultant services rendered from Sept. 15-Dec. 31, 1979	3,000.00
		Xerox Corp., rental for copier 3100, October 1979	148.80
12	12 457	Earl F. Pasbach, reimbursement for official travel expenses, round trip, from Washington, D.C., to Greensburg, Pa., Nov. 28-30, 1979	347.20
		Mary Lou Granahan, tuition fee, Penn. Bar Institute, and 3 days per diem, Nov. 28-30, 1979	260.00
12	12 463	Thomas R. Wolanin, air fare per diem, and other expenses, Nov. 14-16, 1979	541.51
		Chesapeake & Potomac Telephone Co., official telephone service, October 1979	174.40
		GSA, OAD, Finance Div., FTS service, October 1979	47.80
12	12 467	Roberta E. Stanley, train ticket, per diem, and cabs, Oct. 4-5, 1979	147.00
		Xerox Corp., rental and meter usage on copier 3400, October 1979	321.60
		Phi Delta Kappa, copy of A Decade of Gallup Polls, Nov. 2, 1979	5.50
12	12 483	Chesapeake & Potomac Telephone Co., official telephone service, October 1979	201.81
		Xerox Corp., equipment rental and meter usage, October 1979	148.80
18	12 526	Nancy L. Kober, reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Nov. 30-Dec. 4, 1979	797.90
19	12 539	Gordon A. Raley, taxi fares, Aug. 24-Dec. 6, 1979	44.00
12	12 554	Bruce Wood: Reimbursement for official travel expenses, 1 way, from Washington, D.C., to Pittsburgh, Pa., Nov. 28-29, 1979	237.60
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Dec. 3-5, 1979	344.15
		Charles W. Radcliffe, reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Nov. 30-Dec. 4, 1979	638.50
		Nathaniel Semple, reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Dec. 2-4, 1979	839.00
		Paul Imhoff, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Nov. 30, 1979	274.00
12	12 556	William D. Ford, M.C., air fare and per diem, Nov. 29-Dec. 3, 1979	700.00
		Patricia F. Rissler, air fare, per diem, and miscellaneous expenses, Nov. 29-Dec. 3, 1979	720.20
		Roberta E. Stanley: Air fare and per diem, Nov. 29-Dec. 3, 1979	639.00
		Miscellaneous cabs and parking fees, Nov. 15-Dec. 6, 1979	13.80
21	12 652	Xerox Corp., equipment rental and meter usage, October 1979	148.80
		District Delivery Service, subscription to New York Times for 3 months, January-March 1979	38.66
12	12 659	National Journal, 1-year subscription plus 2 binders, Dec. 29, 1979-80	399.00
		Xerox Corp., equipment rental and meter usage, November 1979	321.60
		District Delivery Service, quarterly subscription to New York Times, January-March 1979	58.66
26	12 685	Chesapeake & Potomac Telephone Co., official telephone service, October 1979	13.70
12	12 688	Xerox Corp., equipment rental and meter usage, October-November 1979	959.89
		District Delivery Service, 3-month subscription to New York Times, January-March 1979	38.66
27	12 693	Bureau of National Affairs, Inc., registration fee for Affirmative Action Conference, Nov. 2, 1979	75.00
12	12 695	Joan S. Ewing, reimbursement for official travel expenses, round trip, from Washington, D.C., to Raleigh, N.C., Dec. 13-14, 1979	288.92
12	12 728	Phi Delta Kappa, 1-year subscription, Jan. 1, 1980-81	12.00
		Congressional Quarterly, Inc., 1-year subscription to Congressional Insight, Mar. 1, 1980-81	96.00
		Xerox Corp., rental and meter usage of copier 3400, October 1979	321.60



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1979			
Dec. 27	12 728	Council of State Governments, 1979 State Admin. Officials Classified by Function, Supplement II to Book of the States, Nov. 5, 1979.....	\$7.75
	28 12 775	Xerox Corp., equipment rental and meter usage, Oct. 1–Dec. 4, 1979.....	167.03
		Bureau of National Affairs, 1-year subscription to Labor Relations Reporter, Feb. 4, 1980–81.....	559.00
	12 786	Wall Street Journal, 1-year subscription, Apr. 11, 1980–81.....	55.00
		National School Public Relations Association, 1-year subscription to Education USA, Mar. 1, 1980–81.....	45.00
		Capitol Publications, Inc., 1-year subscription to:	
		Education of the Handicapped, Feb. 25, 1980–81.....	105.00
		School Law News, Jan. 27, 1980–81.....	104.00
		American Family, 1-year subscription, Mar. 1, 1980–81.....	35.00
		Salaries for 3 months.....	513,411.88
		Refunds and adjustments.....	(715.00)
		Total paid from 1979 appropriations.....	20,466.94
		Total paid from 1980 appropriations.....	552,514.96
COMMITTEE ON FOREIGN AFFAIRS			
Oct. 2	10 67	Chesapeake & Potomac Telephone Co., telephone service, including long-distance calls, August 1979.....	712.17
		GSA, OAD, Finance Div., FTS service, August 1979, for room:	
		B 360 Rayburn.....	31.00
		2170 Rayburn.....	31.00
		706 Annex No. 1.....	31.00
		National Railroad Passenger Corporation, official travel for Members and staff, June 19–20, 1979.....	56.00
	3 10 113	Marian Chambers, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 16–18, 1979.....	125.25
	15 10 439	IBM Corp., rental of memory typewriter, September 1979.....	180.00
		Do.....	180.00
		Xerox Corp., rental of copier 3400, August 1979.....	561.22
		Do.....	477.66
		Do.....	323.27
	17 10 448	Ina Risman, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 26–27, 1979.....	113.22
		Charles C. Diggs, Jr., M.C., per diem and miscellaneous expenses incurred on travel, from Washington, D.C., to New York, N.Y., and Detroit, Mich., Sept. 26–27, 1979.....	118.00
		Eastern Airlines, Inc., official travel for Members and staff, Sept. 6–7, 1979.....	271.00
		Xerox Corp., rental of copier 3400, August 1979.....	323.27
		Marvin E. Frankel, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Sept. 25, 1979.....	185.50
	10 449	Stefan T. Possony, travel expenses and witness fees, from Washington, D.C., to San Francisco, Calif., round trip, Sept. 19–20, 1979.....	436.00
		House Recording Studio, screening service, Sept. 17, 1979.....	6.00
		U.S. Government Printing Office, payment for document, Sept. 28, 1979.....	3.60
		Western Union Telegraph Co., telegraph service, Sept. 19, 1979.....	74.29
		IBM Corp., rental of mag card selective typewriter, September 1979.....	195.00
	18 10 497	Margaret E. Galey, reimbursement for official travel expenses, round trip from Washington, D.C., to New York, N.Y., Sept. 25–27, 1979.....	111.00
		Mark W. Delancey, travel expenses and witness fees, from Columbia, S.C., to Washington, D.C., round trip, Sept. 26, 1979.....	226.15
	19 10 558	Xerox Corp., rental of copier 3400, September 1979, for room:	
		B–359 Rayburn.....	341.78
		706 Annex No. 1.....	363.76
		703 Annex No. 1.....	584.83
		B–301 Rayburn.....	323.27
		Charles C. Diggs, Jr., M.C., 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 3–4, 1979.....	69.00
	22 10 607	Official travel for Members and staff:	
		Braniff Airways, Inc., Mar. 14–17, 1979.....	426.00
		Eastern Airlines, Inc., Aug. 22–24, 1979.....	94.00
		Manchester Guardian Weekly, 1-year subscription, Oct. 4, 1979–80.....	43.00
		Economist, 1-year subscription, September 1979–80.....	44.95
		Congressional Quarterly, Inc., 1-year subscription, Jan. 1, 1980–81.....	276.00
Nov. 1	11 37	Xerox Corp., rental for September 1979, on copier:	
		3400.....	532.41
		Do.....	323.27
		Do.....	659.05
		660 1.....	72.37
		Margaret E. Galey, travel expenses incurred on Washington, D.C., to New York trip, Oct. 10, 1979.....	68.00
	11 43	Eastern Airlines, Inc., official travel for staff, Sept. 26–27, 1979.....	102.00
		Chesapeake & Potomac Telephone Co., telephone service, including long-distance calls, September 1979.....	749.52
		U.S. Catholic Conference, payment for 1 copy of The Role of the Christian Family in the Modern World, Oct. 5, 1979.....	1.54
		Foreign Policy, 1-year subscription, Jan. 1, 1980–81.....	11.50
		Economist Newspaper, Ltd., 1-year subscription, Oct. 16, 1979–80.....	75.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON FOREIGN AFFAIRS—Continued			
1979			
Nov. 1	11 48	Robert Price, travel expenses and witness fees, from Berkeley, Calif., to Washington, D.C., round trip, Oct. 18, 1979	\$779.05
		Jorge I. Domínguez, travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, Oct. 18, 1979	248.90
		William J. Butler, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Oct. 18, 1979	149.00
	11 49	Economist Newspaper, Ltd., 1-year subscription:	
		Oct. 20, 1979-80	75.00
		Oct. 16, 1979-80	75.00
		GSA, OAD, Finance Div., FTS service, September 1979	31.00
		Ambassador Andrew Young, witness expense, per diem, and taxi fares, Oct. 16, 1979	75.00
		M. Crawford Young, travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, Oct. 18, 1979	257.95
	19 11 480	Western Union, telegraph service, October 1979	134.35
		Orville Schell, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Oct. 18, 1979	178.50
		GSA, OAD, Finance Div., FTS service, September 1979	31.00
	27 11 587	Official travel for Members and staff:	
		Braniff Airways, Inc., Apr. 5-6, 1979	495.00
		Eastern Airlines, Inc., Oct. 3-4, 1979	102.00
		Xerox Corp., rental and meter usage for copier 3400, October 1979	431.62
		GSA, OAD, Finance Div., FTS service, September 1979	31.00
		House Recording Studio, screening services, Oct. 19, 1979	6.00
	29 11 682	Xerox Corp., rental and meter usage for copier 3400, October 1979	323.27
		Steve Weissman, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., October 1979	185.34
		Nancy Carman, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 13, 1979	35.00
		Trans World Airlines, Inc., official travel for Members and staff, Oct. 24-27, 1979	686.00
		Chesapeake & Potomac Telephone Co., telephone service, including long-distance calls, October 1979	1,261.68
	11 687	Henry S. Rowen, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Oct. 16, 1979	665.00
		Raymond D. Gastil, travel expenses and witness fees, from Cos Cob, Conn., to Washington, D.C., round trip, Oct. 31, 1979	191.30
		Ann Seidman, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Oct. 22, 1979	222.00
		Morris Adelman, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Oct. 24, 1979	232.00
		Richard Sklar, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Oct. 29, 1979	626.00
Dec. 3	12 40	Jorge Braga de Macedo, travel expenses and witness fees, from New Haven, Conn., to Washington, D.C., round trip, Nov. 13, 1979	228.00
		J. Daniel O'Flaherty, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Nov. 14, 1979	186.00
		Patrick O'Meara, travel expenses and witness fees, from Indianapolis, Ind., to Washington, D.C., round trip, Nov. 13, 1979	280.00
		Albert Wohlstetter, travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Oct. 16, 1979	318.50
		Africa Research Ltd., 1-year subscription for Africa Research Bulletin, Jan. 1, 1980-81	220.00
	12 43	Alan Van Egmond, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 16-18, 1979	118.75
		Robert Rotberg, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Oct. 29, 1979	238.00
		National News Agency, 3-month newspaper subscriptions, October-December 1979	1,500.05
		GSA, OAD, Finance Div., FTS service, October 1979, for room:	
		2170 RHOB	31.00
		B360 RHOB	31.00
	12 331	IBM Corp., rental of memory typewriter, October 1979	180.00
		Do	180.00
		Atlantic, 1-year subscription, Jan. 1, 1980-81	15.00
		Time, 1-year subscription, Jan. 1, 1980-81	31.00
		U.S. Government Printing Office, payment for document, Nov. 28, 1979	4.75
	12 336	James Turner, travel expenses and witness fees, from Ithaca, N.Y., to Washington, D.C., round trip, Oct. 29, 1979	188.00
		C. S. Whitaker, travel expenses and witness fees, from Highland Park, N. J., to Washington, D.C., round trip, Sept. 26, 1979	123.00
		Ruth Morgenthau, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Nov. 13, 1979	223.00
		William J. Foltz, travel expenses and witness fees, round trip from New York, N.Y., to Washington, D.C., and return to New Haven, Conn., Nov. 14, 1979	196.40
	17 12 460	Xerox Corp., rental for copier 3400, October 1979	321.60
		IBM Corp., rental for November 1979, on:	
		Memory typewriter	180.00
		Mag card selectric typewriter	205.00
		Memory typewriter	180.00
		Foreign Affairs, 1-year subscription, Jan. 1, 1980-81	15.00
	21 12 632	Burt Hoffman, reimbursement for official travel expenses, round trip, from Washington, D.C., to St. Louis, Mo., Denver and Durango, Colo., Nov. 16-23, 1979	485.40
		Eastern Airlines, Inc., official travel for Members and staff, Nov. 13, 1979	102.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND**

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
<b>COMMITTEE ON FOREIGN AFFAIRS—Continued</b>			
1979			
Dec. 28	12 801	National Railroad Passenger Corporation, official travel for Members and staff, Aug. 9-10, 1979	\$60.00
		Gus Yatron, M. C., per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Nov. 28-Dec. 1, 1979	321.26
		Gene Friedman, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Nov. 28-Dec. 1, 1979	231.24
		Ivo Spalatin, per diem incurred on travel, round trip, from Washington, D.C., to Carlisle, Pa., Dec. 3-4, 1979	31.52
		Don Fortier, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Dec. 5, 1979	108.60
		Salaries for 3 months	351,382.02
		Total paid from 1979 appropriations	10,159.81
		Total paid from 1980 appropriations	365,217.09
<b>COMMITTEE ON GOVERNMENT OPERATIONS</b>			
		Xerox Corp.:	
Oct. 2	10 41	Rental and cancellation of copier 800, August 1979	\$358.76
	10 42	Rental of copier 9200, August 1979	361.87
	10 44	Rental of copier 3100, July 1979	159.22
	10 48	IBM Corp., rental of mag card II typewriter, August 1979	310.00
	10 50	Office Supply Service, official stationery supplies, Apr. 5-Aug. 7, 1979	920.84
	10 52	GSA, OAD, Finance Div., FTS after-hours service, July 1979	278.00
	10 58	United Airlines, Inc., official travel for Members and staff, Aug. 6-8, 1979	176.00
	10 59	Chesapeake & Potomac Telephone Co.:	
		Official long-distance calls, July 1979	936.50
		Service and equipment, July 13-Aug. 12, 1979	13.05
		Rental of 2 Bell Boys, July 14-Aug. 13, 1979	48.00
	10 60	Xerox Corp., rental of copier 800, August 1979	320.10
		IBM Corp., rental of:	
		Mag card selectric typewriter, July 1979	195.00
		Mag card II typewriter, July 1979	310.00
		Memory typewriter, August 1979	200.00
		Mag card selectric typewriter, August 1979	195.00
	10 81	Joseph C. Luman, reimbursement for official travel expenses, from Clemson, S.C., to Atlanta and Athens, Ga., Greenwood, S.C., Williamson, N.C., and return to Washington, D.C., Aug. 21-24, 1979	304.80
	3 10 97	Auto rentals for official business:	
		American International Rent-A-Car, July 31, 1979	67.92
		Alfa Rent-A-Car, Aug. 22, 1979	123.21
	10 98	Northwest Airlines, Inc., official travel for Members and staff, June 18, 1979	267.00
		Xerox Corp.:	
		Rental and installation of copier 850, Aug. 30-Sept. 30, 1979	455.88
	10 99	Rental of copier 3100, July 31-Sept. 4, 1979	172.49
		Western Union Telegraph Co., official telegrams, Aug. 31, 1979	405.94
		Donald E. Pearson, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, July 31, 1979	534.55
	10 132	Cynthia K. Meadow, 1 day per diem incurred on travel to Harpers Ferry, W. Va., Aug. 23-25, 1979	50.00
		Guadalupe Flores, 16 days per diem and miscellaneous expenses incurred on travel to Houston, Tex., July 31-Aug. 16, 1979	818.00
	10 133	Peter J. Tanous, witness transportation from New York, N.Y., to Washington, D.C., round trip, July 17, 1979	92.00
		Mary Patricia Azevedo, travel expenses and witness fees, from Chapel Hill, N.C., to Washington, D.C., round trip, July 30, 1979	158.00
	10 136	National Housing Law Project, 1-year subscription to Housing Law Project's Bulletin, Aug. 31, 1979-80	15.00
		Steve Davis, 5 days per diem and miscellaneous expense incurred on travel to Denver, Colo., Cheyenne, Wyo., and Salt Lake City, Utah, Aug. 26-30, 1979	279.35
		Steve Blackstone, 5 days per diem and miscellaneous expense incurred on travel to Denver, Colo., Cheyenne, Wyo., and Salt Lake City, Utah, Aug. 26-30, 1979	256.00
		Delta Airlines, Inc., official travel for Members and staff, Aug. 5-8, 1979	362.00
		Joseph C. Luman, 4 days per diem and miscellaneous expense incurred on travel to Portland, Bangor, and Bath, Maine, and Boston, Mass., Aug. 5-8, 1979	246.40
	10 138	Bruce Butterworth, 9 days per diem and miscellaneous expense incurred on travel to Tulsa, Okla., San Francisco and Los Angeles, Calif., Aug. 8-16, 1979	475.44
		Miles Q. Romney, 9 days per diem and miscellaneous expense incurred on travel to San Francisco and Los Angeles, Calif., Aug. 9-17, 1979	502.50
		Robert S. Walker, M. C., reimbursement for official travel to San Francisco, Calif., Aug. 12-15, 1979	696.00
		Erik Nelson, 11 days per diem and miscellaneous expense incurred on travel to Tulsa, Okla., San Francisco and Los Angeles, Calif., Aug. 7-17, 1979	715.23
		American International Rent-A-Car, auto rentals for official business, Aug. 15, 1979	144.58
	15 10 440	Forbes, 1-year subscription, Dec. 12, 1979-80	24.00
		John L. Burton, M.C.:	
		Reimbursement for official local travel, Aug. 13-14, 1979	38.00
		Reimbursement for official travel expenses, round trip, from San Francisco to Los Angeles, Calif., Aug. 14-16, 1979	218.50



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued			
1979			
Oct. 15	10 441	Xerox Corp., rental for August 1979, on copier: 3600 I..... 3400.....	\$1,022.74 337.75
		District Delivery Service, 3-month subscription for New York Times, October–December 1979.....	38.66
	10 442	Gary Sellers, reimbursement for travel to San Francisco and Los Angeles, Calif., Aug. 9–17, 1979.....	480.50
		Trans World Airlines, Inc., official travel for Members and staff: Aug. 7–17, 1979..... Aug. 15–17, 1979..... Aug. 6–17, 1979.....	1,788.00 76.00 1,647.00
		District Delivery Service, 3-month subscription for New York Times and Wall Street Journal, October–December 1979.....	72.84
	10 443	Do.....	58.66
		Xerox Corp., rental for copier 3100, June 29–Sept. 24, 1979.....	518.89
	10 444	District Delivery Service, 3-month subscription for New York Times, October–December 1979.....	38.66
		Xerox Corp., rental for copier 3100, July 30–Aug. 30, 1979.....	193.60
17	10 460	Plus Publications, Inc., 1-year subscription to Access/Foi, full service, Feb. 1, 1980–81.....	342.00
10	487	Wall Street Journal, 1-year subscription, Nov. 3, 1979–80.....	55.00
		Steve Engelmeyer, reimbursement for travel to Princeton, N.J., Aug. 20–21, 1979.....	120.00
18	10 494	House Recording Studio, for 30 minute screening, Aug. 29, 1979.....	3.00
		District Delivery Service, 3-month subscription for New York Times, October–December 1979.....	38.66
		Steve Blackistone, local taxi, subway, and transportation expenses incurred in connection with official subcommittee business, July 10–26, 1979.....	17.50
	10 495	Wall Street Journal, 1-year subscription, Oct. 10, 1979–80.....	55.00
		Eastern Airlines, Inc., official travel for Members and staff, Aug. 16, 1979.....	94.00
		Anthony Toby Moffett, M.C., per diem and miscellaneous expenses incurred on travel to Denver, Colo., Aug. 6–8, 1979.....	90.11
		Northwest Airlines, Inc., official travel for Members and staff, Apr. 16–18, 1979.....	336.00
		Steve Engelmeyer, actual expenses incurred on travel to New York, N.Y., Aug. 16, 1979.....	8.00
24	10 701	Phin Cohen, witness transportation from Boston, Mass., to Washington, D.C., round trip, July 17, 1979.....	192.00
	10 702	Hertz Corp., auto rentals for official business, Aug. 16, 1979.....	105.38
	10 703	Richard Grawey, reimbursement for travel to Newark, N.J., and vicinity, Sept. 5–7, 1979.....	307.45
	10 704	New York Times, 1-year subscription, Nov. 17, 1979–80.....	78.25
	10 705	GSA, OAD, Finance Div., FTS after-hours service, August 1979.....	278.00
	10 706	Continental Airlines, Inc., official travel for Members and staff, Aug. 26–30, 1979.....	946.00
	10 707	Timothy Ingram, 4 days per diem and miscellaneous expense incurred on travel to Dallas and San Antonio, Tex., Sept. 25–28, 1979.....	218.50
	10 708	John L. Burton, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Honolulu and Maui, Hawaii, Sept. 28–Oct. 6, 1979.....	1,089.31
	10 724	IBM Corp.: Rental and installation of mag card 6240, Aug. 29–Sept. 30, 1979..... Do..... Rental for mag card electric typewriter, September 1979..... Rental for memory typewriter, September 1979.....	396.78 396.78 210.00 200.00
	10 725	Chesapeake & Potomac Telephone Co.: Official long-distance calls, August 1979..... Service and equipment, Aug. 13–Sept. 12, 1979..... Rental of 2 Bell Boys, Aug. 14–Sept. 13, 1979.....	908.57 13.05 48.00
	10 726	John R. Galloway: 1 day per diem and miscellaneous expense incurred on travel to Abilene, Tex., Oct. 2–3, 1979..... 2 days per diem and miscellaneous expense incurred on travel to Indianapolis, Ind., Oct. 11–13, 1979.....	59.00 111.25
		Robert Brown: 1 day per diem and miscellaneous expense incurred on travel to Abilene, Tex., Oct. 2–3, 1979..... 2 days per diem and miscellaneous expense incurred on travel to Indianapolis, Ind., Oct. 11–13, 1979.....	138.45 222.02
		Western Union Telegraph Co., official telegrams sent in connection with official subcommittee business, Sept. 13, 1979.....	118.16
	10 727	Robert Mason, travel expenses and witness fees, from Eugene, Oreg., to Washington, D.C., round trip, Sept. 6, 1979..... Gordon Weild, travel expenses and witness fees, from Portland, Maine, to Washington, D.C., round trip, Sept. 11, 1979..... American Airlines, official travel for Members and staff, May 10–11, 1979..... Donald P. Tucker, reimbursement for local taxi fares incurred in connection with official subcommittee business, Aug. 6–Sept. 6, 1979..... Herschel F. Clesner, reimbursement for local taxi fares incurred in connection with official subcommittee business, July 10–Sept. 27, 1979.....	594.00 233.60 84.00 5.20 18.90
	10 728	Asman Custom Photo: Film developing, Oct. 15, 1979..... 120 prints, Oct. 16, 1979.....	4.20 180.00
25	10 736	National Journal, 1-year subscription, Dec. 29, 1979–80..... Xerox Corp., rental of copier 3400, Aug. 31–Sept. 30, 1979.....	375.00 369.04

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued			
1979			
Oct. 25	10 736	West Publishing Co., 1979 Pocket Parts and 12 volumes of United States Code Annotated, Oct. 1, 1979	\$338.00
		Xerox Corp., rental for copier 800, system 126, September 1979	320.10
	10 737	Central Delivery Service of Washington, Inc., messenger service, Sept. 15, 1979	5.15
		Charles J. Friedman, local taxi and miscellaneous expenses incurred in connection with official subcommittee business, July 17–Sept. 5, 1979	14.50
		Steven J. Engelmyer, local transportation expenses incurred in connection with official subcommittee business, Aug. 15, 1979	10.00
	10 738	Xerox Corp., rental of copier 3100, Sept. 4–30, 1979	181.30
		Stephen R. McSpadden, reimbursement for local taxi fares incurred in connection with official subcommittee business, July 16–Sept. 12, 1979	18.00
	10 751	Dictaphone Corp., rental of mini cassette recorder and transcriber, June 1–Oct. 31 1979	161.15
		House Recording Studio, screening, Sept. 4–12, 1979	15.00
	10 753	National Railroad Passenger Corporation, official travel for Members and staff, June 21, 1979	34.00
		Robert Brown, 2 days per diem and miscellaneous expense incurred on travel to Chicago, Ill., Sept. 24–25, 1979	137.00
	10 754	Xerox Corp., rental for copier 3100, Sept. 4–30, 1979	247.27
		New York Times, 1-year subscription for Sunday issues, Nov. 18, 1979–80	77.75
		GSA, OAD, Finance Div., auto rentals for official business, July 31–Aug. 14, 1979	459.05
	10 763	District Delivery Service, 3-month subscription for New York Times, October–December 1979	38.66
		Donald Tucker, 1½ days per diem and miscellaneous expense incurred on travel to St. Paul, Minn., Sept. 20–21, 1979	86.70
	10 774	Congressional Quarterly, Inc., 1-year subscription including Almanac, Jan. 1, 1980–81	276.00
Nov. 7	11 202	Bank Advertising News, 1-year subscription, Feb. 18, 1980–81	114.00
		Robert V. Bullock, travel expenses and witness fees, from Lexington, Ky., to Washington, D.C., round trip, Sept. 12, 1979	212.80
	11 203	Lawyers Co-Operative Publishing Co., subscriptions for American Jurisprudence, U.S. Supreme Court Reports; and United States Code Service, Sept. 21, 1979	816.29
		Xerox Corp.: Transportation charges, Aug. 30, 1979	21.00
		Rental of copier 9200, Aug. 31–Sept. 30, 1979	1,351.00
	11 205	David W. Evans, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Oct. 19–22, 1979	308.00
		Xerox Corp., rental and meter usage for copier 3100, September 1979	206.48
	11 206	Timothy H. Ingram, local taxifares incurred in connection with official subcommittee business, Aug. 6–Sept. 25, 1979	17.05
		Braniff Airways, Inc., official travel for Members and staff, Sept. 25–28, 1979	404.00
	11 207	Chesapeake & Potomac Telephone Co.: Official long-distance calls, September 1979	788.25
		Service and equipment, Sept. 13–Oct. 12, 1979	12.82
		Rental of 2 Bell Boys, Sept. 14–Oct. 13, 1979	48.00
	11 208	Charles Friedman, reimbursement for travel to Ann Arbor, Mich., per diem and miscellaneous, Oct. 24–26, 1979	255.72
		Robert Brown, reimbursement for travel to Indianapolis, Ind., and Louisville, Ky., per diem and miscellaneous, Oct. 18–20 1979	206.38
		John Galloway, reimbursement for travel to Indianapolis, Ind., and Louisville, Ky., per diem and miscellaneous, Oct. 18–20, 1979	113.50
		Braniff Airways, Inc., official travel for Members and staff: Oct. 2–4, 1979	642.00
	11 210	July 29–Aug. 3, 1979	1,126.00
	11 211	Electronic News, 1-year subscription, Jan. 22, 1980–81	17.00
	11 212	U.S. Air, Inc., official travel for Members and staff, Oct. 11–13, 1979	364.00
	11 213	John L. Burton, M.C., reimbursement for travel to Boston, Mass., per diem and miscellaneous, Oct. 19–20, 1979	116.00
	11 214	GSA, OAD, Finance Div., FTS after-hours service, September 1979	278.00
	11 215	Bethanna Bunn, reimbursement for petty cash expenses, Apr. 9–Oct. 11, 1979	85.41
Dec. 5	12 163	Wall Street Journal, 1-year subscription, Feb. 20, 1980–81	55.00
	12 167	Bureau of National Affairs, Inc., 1 year subscription for Housing and Development Report, Jan. 1, 1980–81	376.00
		Dictaphone Corp., rental of mini-cassette recorder and transcriber, November 1979	32.23
	12 168	John R. Galloway, per diem and miscellaneous expenses incurred on travel to Indianapolis, Ind., Nov. 19–20, 1979	57.50
		Robert Brown, per diem and miscellaneous expenses incurred on travel to Indianapolis, Ind., Nov. 19–20, 1979	83.08
	6 12 173	Braniff Airways, Inc., official travel for Members and staff, May 3–7, 1979	351.00
		Art Services, Inc., for enlargement of bank ads for official subcommittee business, Sept. 10, 1979	276.13
		Richard L. D. Morse, travel expenses and witness fees, from Manhattan, Kans., to Washington, D.C., round trip, Sept. 11, 1979	345.00
	12 184	Charles E. Cutshall, witness fee and miscellaneous expenses incurred as witness, Nov. 26–27, 1979	133.50
	7 12 206	Office Supply Service, official stationery supplies, October 1979	1,201.85
	12 207	John L. Burton, M.C., reimbursement for per diem and miscellaneous expenses on travel to Burbank, Calif., Nov. 8–11, 1979	901.00
	12 214	Henry A. Waxman, M.C., reimbursement for travel and miscellaneous expenses to Los Angeles, Calif., Nov. 7–10, 1979	683.25
		Rachel Halterman, reimbursement for travel and per diem to Los Angeles, Calif., Nov. 7–10, 1979	786.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued			
1979			
Dec. 7	12 214	Mike Synar, M.C., reimbursement for travel and per diem to Burbank, Calif., Nov. 8-11, 1979	1200.00
		Delta Airlines, Inc., official travel for Members and staff, Oct. 19-20, 1979	152.00
10	12 219	Privacy Journal, 1-year subscription, Dec. 1, 1979-80	49.00
		Wall Street Journal, 1-year subscription, Jan. 5, 1980-81	55.00
	12 236	Central Delivery Service of Washington, Inc., messenger service, October 1979	12.10
		American Airlines, official travel for Members and staff, Sept. 24-25, 1979	204.00
		Steven Engelmyer, reimbursement for travel, per diem and miscellaneous expenses to Hartford, Conn., and Boston, Mass., Nov. 4-7, 1979	214.35
12	247	Princeton University Press, for Wilson Papers, Oct. 22, 1979	25.04
11	12 304	Wall Street Journal, 1-year subscription, Jan. 17, 1980-81	55.00
26	12 686	GSA, OAD, Finance Div., FTS after-hours service, October 1979	278.00
	12 689	IBM Corp., rental for October 1979, on:	
		6240 mag card typewriter	315.25
		Do	315.25
		Memory typewriter	200.00
		Mag card II typewriter	295.00
		Mag card selective typewriter	190.00
27	12 697	Timothy H. Ingram, local taxifares incurred in connection with official subcommittee business, Oct. 17-Dec. 6, 1979	53.55
	12 721	Northwest Airlines, Inc., official travel for Members and staff, Oct. 24-26, 1979	150.00
		Steven Engelmyer:	
		Per diem and miscellaneous expenses incurred on travel to Houston, Tex., Nov. 19-20, 1979	70.00
		Miscellaneous expenses incurred in connection with official subcommittee business, Nov. 30, 1979	3.75
12	722	Trans World Airlines, Inc., official travel for Members and staff, Nov. 7-13, 1979	649.00
		Bruce R. Butterworth, reimbursement for per diem and miscellaneous expenses on travel to Los Angeles and San Jose, Calif., Nov. 7-13, 1979	451.77
		Hertz Corp., auto rentals for official business, Nov. 7-14, 1979	101.90
		David Caney, reimbursement for per diem on travel to Wichita, Kans., Nov. 28-29, 1979	100.00
12	738	Office Supply Service, official stationery supplies, Oct. 26-Nov. 14, 1979	761.91
		IBM Corp., rental for November 1979, on:	
		Mag card II typewriter	310.00
		Mag card selective typewriter	205.00
		Memory typewriter	200.00
		2 6240 mag card typewriters	630.50
		District Delivery Service, 3-month subscription, January-March 1980, for:	
		New York Times	38.66
		New York Times and Wall Street Journal	72.84
		Steven Engelmyer, reimbursement for per diem and miscellaneous expenses on travel to Hartford, Conn., Dec. 11-14, 1979	338.59
		Pamela Morrisette, reimbursement for per diem and miscellaneous expenses on travel to Hartford, Conn., Dec. 13-14, 1979	110.60
		Privacy Journal, 1-year subscription, Dec. 31, 1979-80	49.00
		Thomas G. Morr, expenses incurred in connection with official subcommittee business, Nov. 29-30, 1979	10.75
		Bureau of National Affairs, Inc., 1-year subscription for United States Law Week, Feb. 10, 1980-81	255.00
		Wall Street Journal, 1-year subscription, Jan. 17, 1980-81	55.00
		National Railroad Passenger Corporation, official travel for Members and staff, Sept. 5-7, 1979	31.00
		District Delivery Service, 3-month subscription, January-March 1980, for:	
		New York Times	38.66
		Do	38.66
		New York Times, daily and Sunday	58.66
		Society of Automotive Engineers, Inc., publications on automobile fuel economy, Dec. 6, 1979	9.85
		U.S. Air, Inc., official travel for Members and staff, Oct. 18-20, 1979	348.00
		Chronicle, 1-year subscription, Jan. 1, 1980-81	25.00
		District Delivery Service, 3-month subscription for New York Times, January-March 1980	38.66
28	12 776	Chesapeake & Potomac Telephone Co.:	
		Official long-distance calls, October 1979	943.34
		Official service and equipment, Oct. 13-Nov. 12, 1979	12.71
		Rental of 2 Bell Boys, Oct. 14-Nov. 13, 1979	48.00
		Salaries for 3 months	469,513.06
		Refunds and adjustments	(75.00)
		Total paid from 1979 appropriations	35,375.24
		Total paid from 1980 appropriations	485,576.63
COMMITTEE ON HOUSE ADMINISTRATION			
Oct.	2 10 91	Reimbursement for travel expenses:	
		Paula Hantman, to Cleveland, Ohio, to evaluate Feeder-One, Aug. 21, 1979	155.00
		Patricia Dowling, to Boston, Mass., to attend MITRE Conference, Aug. 29, 1979	143.00
		Curt Merrick, to Boston, Mass., to attend MITRE Conference, Aug. 29, 1979	4.50
		Gerald Boho, to New York, N.Y., to attend SHARE 53 Conference, Aug. 26-31, 1979	392.85



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1979		Reimbursement for travel expenses:	
Oct. 2	10 95	Gary Grasmick, to New York, N.Y., to attend SHARE 53 Conference, Aug. 26-31, 1979	\$ 359.00
3	10 111	Michael Ball, to New York, N.Y., to attend SHARE 53 Conference, Aug. 26-31, 1979	380.60
10	10 117	Al Quenneville, to Boston, Mass., to attend MITRE Conference, Aug. 29, 1979	4.50
10	10 118	Harry Sanders, to New York, N.Y., to attend SHARE 53 Conference, Aug. 25-29, 1979	264.50
5	10 206	Charles Rose, M.C., June 6, 1979	44.00
10	10 213	Congressional Management Foundation, training fee, Sept. 6, 1979	750.00
		Custom Photo Service, Inc., supplies, Aug. 31, 1979	101.31
		Xerox Corp., equipment rental:	
		July 1979	532.76
		August 1979	640.73
		Do	461.45
10	10 220	Chesapeake & Potomac Telephone Co., official telephone service:	
		April 1979	91.58
		May 1979	201.54
10	10 313	Hazeltine Corp., equipment rental:	
		September 1979	1,813.00
		August-September 1979	120.00
		Do	360.00
		Tektronix, Inc., equipment rental, September 1979	1,934.52
		Computer Devices, Inc., equipment rental for 4 invoices, September 1979	1,171.00
11	10 328	Seybold Publication, Inc., Sept. 14, 1979	27.50
		Atex, Inc., equipment rental, August 1979	955.00
		Lanier Business Product, Inc., equipment rental, August 1979	167.20
		A. B. Dick Co., equipment rental, September 1979	56.25
		Penril Corp., equipment rental, September 1979	113.70
10	10 330	Federal Data Corp., August 1979	306.00
		Xerox Corp., equipment rental, August 1979	8,645.48
		Do	1,640.50
		Do	200.56
		Do	670.16
10	10 335	Benchmark Systems, Inc., supplies, Sept. 10, 1979	4.00
		IBM Corp., training fee, July 31-Aug. 3, 1979	645.00
		IEEE Computer Society, registration fees:	
		4 invoices, Sept. 4-7, 1979	580.00
		10 invoices, Sept. 4, 1979	690.00
		Computer Corp. of America, training fees, Aug. 7-16, 1979	400.00
10	10 337	Department of Justice, May 1-Aug. 31, 1979	3,534.76
		IBM Corp., training fees, July 16-20, 1979	545.00
		Office of Personnel Management training fees:	
		Aug. 11, 1979	200.00
		June 12-14, 1979	190.00
		Hazeltine Corp., freight charges, Aug. 6-31, 1979	55.30
		Robert Cantrell, reimbursement for expenses incurred while an official committee business:	
12	10 363	Aug. 20-25, 1979	560.34
10	10 364	Aug. 16-17, 1979	127.00
15	10 391	Dianne Oshetski, reimbursement for registration fee to USDA course, COBOL, Sept. 25, 1979	89.00
10	10 394	Mark Brickman, reimbursement for registration to the CRS Advanced Legislative Institute, Aug. 23-25, 1979	50.00
10	10 395	Suzanne Holt, reimbursement for local travel expenses to attend Government Micrographics Conference and Office Equipment Exposition, Sept. 18-19, 1979	14.00
10	10 396	Gary Grasmick, reimbursement for registration fee to USDA course, Job Control Language, Sept. 18, 1979	82.00
10	10 397	Ruth Matthews, reimbursement for registration to the CRS Advanced Legislative Institute, Aug. 23-25, 1979	50.00
10	10 411	3M Co., supplies, Aug. 31, 1979	210.00
		Xerox Corp., equipment rental:	
		August 1979	562.60
		July 1979	9,042.90
		Itel Corp., equipment rental, August 1979	50,441.00
		Penril Corp., equipment rental, August 1979	113.70
		Control Data Corp., rental and/or maintenance:	
10	10 412	August 1979	33.49
		Do	27.58
		Do	6,659.58
		Do	314.71
		Do	1,083.50
10	10 413	Do	4,929.92
		Do	56.25
		Amdahl, equipment rental, September 1979	144,785.00
		Marva Data Services, Inc., rental, September 1979	180.00
		Do	140.00
10	10 418	Xerox Corp., equipment rental, August 1979	285.83
		Do	460.75
		IBM Corp.:	
		Billing adjustments, August 1979	6,268.42
		Equipment rental, August 1979	32,171.00
		Maintenance on equipment, August 1979	201.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1979		IBM Corp.:	
Oct. 15	10 420	Transportation charges, Aug. 21, 1979 .....	129.00
		Training fee, June 25-29, 1979 .....	703.00
		John Wiley & Sons, supplies, July 6, 1979 .....	18.01
		Office of Personnel Management, training fee, Aug. 25, 1979 .....	220.00
		AIIE Seminars, training fee, Aug. 6-8, 1979 .....	350.00
		Rental and/or maintenance:	
	10 430	Computer Corp. of America, Sept. 30, 1979 .....	354.00
		Lanier Business Products, July 31, 1979 .....	167.20
		Capex Corp., August 1979 .....	223.00
		Texas Instruments, August 1979 .....	112.00
		Alanthus, August 1979 .....	363.00
	10 436	General Electric Co., September 1979 .....	362.00
		Minnesco Div., August 1979 .....	374.00
		Sperry Univac, August 1979 .....	600.00
		Data Access Systems, Inc., September 1979 .....	85.00
		Control Data Corp., August 1979 .....	107.55
	10 438	Teledyne, September 1979 .....	2,371.00
		Savin Corp., August 1979 .....	270.00
		Hewlett-Packard, September 1979 .....	57.00
		Do .....	317.45
		UCC, August 1979 .....	111.00
	17 10 447	IBM Corp., July 1979 .....	2,635.34
		CTSI, September 1979 .....	5,001.00
		Tektronix, Inc., May 3, 1979 .....	126.50
		Atex, Aug. 17, 1979 .....	239.60
		Service Bureau, August 1979 .....	6,053.61
	10 462	Raytheon Data Systems, October 1979 .....	3,144.00
	10 466	IBM Corp., August 1979 .....	8.27
18	10 518	GSA, OAD, Finance Div., FTS telephone service:	
		September 1979 .....	93.00
		August 1979 .....	62.00
	10 519	IBM Corp.:	
		Equipment rental, August 1979 .....	4,657.73
		Equipment rental, August 1979 .....	4,342.00
		Billing adjustments, August 1979 .....	-6,424.00
		Credit, Aug. 20-31, 1979 .....	-11.20
		Maintenance on equipment, August 1979 .....	1,065.50
	10 530	Harvard University, services rendered under contract, January-May 1979 .....	11,053.50
	22 10 633	Joan R. Teague, reimbursement for approved course Video I, Oct. 11-Nov. 1, 1979 .....	250.00
		Intl Corp., payment for personal property tax per contractual agreement:	
	25 10 759	July-December 1977 .....	25,998.04
		Do .....	25,998.04
	10 760	January-June 1978 .....	25,998.04
		Do .....	25,998.04
	10 761	July-December 1978 .....	43,379.70
	10 762	January-June 1979 .....	43,379.69
Nov. 2	11 70	Robert Kelley, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Oct. 10-12, 1979 .....	323.00
	11 71	Robert McGuire, reimbursement for expenses incurred while on official committee business, Sept. 24-26, 1979 .....	160.00
	11 73	Franklin S. Reeder, reimbursement for expenses incurred while on official business, Sept. 24-26, 1979 .....	160.00
		Xerox Corp., equipment rental and meter usage:	
	11 74	August 1979 .....	168.87
	11 75	July 1979 .....	168.38
	11 79	Chesapeake & Potomac Telephone Co., official telephone service, July 1979 .....	1.87
	11 87	Xerox Corp., equipment rental and meter usage:	
		September 1979 .....	417.10
		Do .....	168.87
		August 1979 .....	168.87
		West Publishing Co., for publication, Aug. 20, 1979 .....	42.00
	11 88	GSA, OAD, Finance Div., FTS telephone service, August 1979 .....	31.00
		Xerox Corp., equipment rental and meter usage, September 1979 .....	50.50
		Savin Corp., equipment rental and meter usage, September 1979 .....	135.00
	11 89	Asman Custom Photo Service, Inc., film development:	
		Sept. 12, 1979 .....	59.60
		Sept. 19, 1979 .....	6.00
		Aug. 24, 1979 .....	110.32
		Aug. 29, 1979 .....	233.00
		Sept. 21, 1979 .....	48.75
	11 90	Fred Pryor Seminars, training services, Oct. 18, 1979 .....	99.50
		Congressional Management Foundation, contract services, Oct. 10, 1979 .....	750.00
	11 91	Xerox Corp., for service of SVC 4500, Sept. 13, 1979 .....	60.31
		Harvard Business Review, publication, Sept. 14, 1979 .....	46.15
		Esselte Video, Inc., publication, Sept. 6, 1969 .....	36.53
		Gerald de Jaeger & Associates, contract services, Sept. 10-13, 1979 .....	4,000.00
		Robinson Associates, contract services, Sept. 18-19, 1979 .....	1,600.00
	11 108	Asman Photo, Inc., film development:	
		Sept. 12, 1979 .....	16.80
		Sept. 24, 1979 .....	8.40
		Sept. 13, 1979 .....	8.40
		Sept. 6, 1979 .....	16.50
		Aug. 30, 1979 .....	21.40

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1979			
Nov. 14	11 297	Margaret Casterline, reimbursement for registration to USDA course E-COMP-101, Basic Concepts of Data Processing, Sept. 27, 1979	\$79.43
	11 303	Joel DiBona, reimbursement for expenses incurred while on official business, Sept. 30-Oct. 21, 1979	282.00
	11 304	Suzanne Holt, reimbursement for official local travel, Sept. 25-27, 1979	10.80
	11 336	Ruth Matthews, parking fees for N.I.C.E. Conference, May 1-2, 1979	8.00
	11 337	Mike St. Clair, reimbursement for travel expenses to Quebec, Canada, and return, Washington, D.C., June 24-26, 1979	13.82
	11 338	Frank Kopel, reimbursement for registration to American Political Science Association annual meeting, Aug. 31-Sept. 27, 1979	30.00
15	11 400	Patricia Jarrell, reimbursement for registration to Montgomery Community College advanced programing course, Sept. 10, 1979	96.63
16	11 417	Robinson Associates, seminar services, Oct. 25-30, 1979	1,800.00
		Effective Training Systems, seminar services, Oct. 15-19, 1979	4,000.00
		Congressional Quarterly, Inc., publications, Oct. 1, 1979	42.70
		Savin Corp., equipment rental, October 1979	135.00
		GSA, OAD, Finance Div., FTS telephone service, October 1979	31.00
11	424	Baumgarten Co., supplies, Oct. 15, 1979	8.60
		Asman Custom Photo, Inc., film processing, October 1979	218.79
		Do	318.30
		American Management Associates, management seminar, Oct. 4, 1979	395.00
		Plus Publications, Inc., publication of Camp. Prac. Rept., Oct. 25, 1979	132.00
11	427	Commerce Clearinghouse, Inc., 1-year subscription, July 1, 1979-80	95.00
		Chesapeake & Potomac Telephone Co., official telephone service:	
		Aug. 14-Sept. 13, 1979	44.00
		Sept. 14-Oct. 13, 1979	44.00
19	11 438	Baron Report, 1-year subscription, Jan. 1, 1980-81	48.00
11	440	Commerce Clearing House, Inc., 1-year subscription for Federal Election Campaign, July 1, 1979-80	105.00
11	443	Congressional Quarterly, Inc., 1-year subscription, Feb. 1, 1980-81	276.00
11	456	Savin Corp., equipment rental, August 1979	135.00
		Chesapeake & Potomac Telephone Co., official telephone service:	
		July 1979	24.53
		August 1979	79.83
		Xerox Corp., equipment rental and meter usage:	
		June 1979	175.00
		August 1979	50.50
26	11 545	Hazeltine Corp., equipment rental, October 1979	2,053.00
		Amdahl Corp., equipment rental, October 1979	144,785.00
		Tektronix, Inc., maintenance, October 1979	264.00
		Western Union Data Services, official telegram service, October 1979	310.00
		Data Access Systems, Inc., equipment rental, October 1979	85.00
11	550	Sperry Univac, equipment rental, September 1979	600.00
		Savin Corp., equipment rental, September 1979	270.00
		UCC, maintenance, September 1979	111.00
		Control Data Corp., equipment rental, September 1979	107.55
		IBM Corp., service rendered, Aug. 9, 1979	147.00
11	551	Washington Researchers, training fee:	
		Sept. 21, 1979	195.00
		Sept. 20, 1979	195.00
		Texas Instruments, equipment rental, September 1979	112.00
		Comten, equipment rental, September 1979	16,024.00
		3M/Minnesota Div., equipment rental, September 1979	374.00
11	552	M. L. Councell Associates, supplies, Sept. 28, 1979	84.00
		Sharp Electronics Corp., supplies, Sept. 18, 1979	162.00
		American Management Association, Bldg., supplies, Aug. 28, 1979	62.23
		Office Publications, Inc., publication, Sept. 28, 1979	7.50
		O.E.D. Information Sciences, publication, Sept. 28, 1979	20.00
11	553	Alanthus, equipment rental, September 1979	15.35
		Atex Data Processing System, equipment charges, Sept. 25, 1979	115.00
		Integrated Computer Systems, training fee, Sept. 25-28, 1979	695.00
		Online Magazine, training fee, Sept. 24, 1979	300.00
27	11 571	Anderson Jacobson, Inc., equipment rental, September 1979	11,553.00
		IBM Corp.:	
		Equipment rental, September 1979	36,484.00
		Equipment maintenance, September 1979	5,845.23
		Savin Corp., equipment rental, September 1979	20.55
		Atex, Inc., equipment rental, September 1979	955.00
11	573	Benchmark Systems, Inc., supplies, Oct. 4, 1979	362.90
		Micom Data Systems, Inc., equipment rental, October 1979	459.00
		Tektronix, Inc., equipment rental, October 1979	1,934.52
		A. B. Dick Co., equipment rental, October 1979	56.25
		Tesdata, equipment maintenance, November 1979	534.00
		Said, Inc., equipment rental:	
11	574	September 1979	6,893.00
		July 1979	6,856.00
		June 19-Aug. 31, 1979	128.80
		May 10-June 30, 1979	7,691.19
		Mar. 6-May 9, 1979	9,753.99
11	575	October 1979	1,973.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1979			
Nov. 27	11 575	Registration fees:	
		International Word Processing Association, Oct. 16-18, 1979	\$200.00
		Computer Security Institute, Nov. 12-14, 1979	465.00
		Clapp & Pollak, Oct. 15-18, 1979	530.00
		National Association of Regional Councils, Oct. 3, 1979	200.00
	11 581	IBM Corp., equipment rental:	
		September 1979	94.00
		August 1979	1,971.79
		Capex Corp., equipment maintenance, September 1979	223.00
		Said, Inc., equipment rental, August 1979	6,856.00
	11 582	Penril Corp., equipment rental, October 1979	113.70
		Raytheon Data System Co., equipment maintenance, November 1979	3,144.00
		Computer Devices, Inc., equipment rental, October 1979	54.74
		CTSI, equipment rental, October 1979	5,001.00
		Marva Data Leasing, Inc., October 1979	140.00
	11 586	Control Data Corp.:	
		Equipment rental, September 1979	5,358.50
		Equipment maintenance, September 1979	7,889.00
		Computer Devices, Inc., partial equipment rental, Sept. 27-30, 1979	10.41
		Service Bureau, equipment rental, September 1979	7,502.97
		National Trade Productions, training fee, Sept. 17, 1979	100.00
	11 604	Atex Data Processing Systems, equipment maintenance, October 1979	210.00
		Western Union Data Services, equipment rental, October 1979	134.20
		Marva Data Services, Inc., equipment rental, October 1979	180.00
		General Electric Co., equipment rental, October 1979	362.00
		Computer Corp. of America, equipment maintenance, October 1979	364.00
		Glenn S. Carew:	
	28 11 660	Reimbursement for travel expenses, per diem, and other, Sept. 26, 1979	193.90
		Services rendered under contract during September 1979	263.88
	29 11 668	Reimbursement for travel expenses, transportation, per diem, and other, Oct. 4, 1979	193.90
		Services rendered under contract during October 1979	1,187.46
	11 678	Lanier Business Products, Inc., equipment rental, September 1979	167.20
		Memorex Corp., rental:	
		July 1979	151.92
		August 1979	35.46
		Office Supply Service, supplies:	
		August 1979	4,189.45
		July 1979	9,404.27
	11 688	Alle Seminars, registration fee, Sept. 25-27, 1979	395.00
		NIMR Seminars, registration fee, Sept. 24-26, 1979	990.00
		Whitlow Comp. Systems, equipment rental, January-September 1979	3,847.50
		IBM Corp., equipment rental, September 1979	2,553.69
		Alanthus, equipment rental, September 1979	363.00
	11 689	Xerox Corp., equipment rental, Oct. 1-24, 1979	458.33
		Congressional Management Foundation seminar, Nov. 9 1979	750.00
	11 690	Xerox Corp., equipment rental, October 1979	50.50
		District Delivery Service, 3-month service, October 1979	58.66
		GSA, OAD, Finance Div., FTS telephone service, October 1979	31.00
		Lawyers Co-op. Publishing Co., publications:	
		Oct. 4, 1979	629.86
		Do	394.80
	11 693	International Word Processing Association, June 26-28, 1979	150.00
	11 695	Kathy Lapko, reimbursement to petty cash fund, Nov. 16, 1979	93.85
	30 11 709	Office Supply Service, supplies, August 1979	1,344.32
		Chesapeake & Potomac, Telephone Co., official telephone service, September 1979	17.50
		Xerox Corp., equipment rental, September 1979	414.95
		Do	520.07
		Do	168.87
		Office Supply Service, supplies:	
		July 1979	1,110.24
		September 1979	554.32
	11 712	Chesapeake & Potomac Telephone Co., official telephone service:	
		Mar. 14-Apr. 13, 1979	44.00
		Apr. 14-May 13, 1979	44.00
		May 14-June 13, 1979	44.00
		June 14-July 13, 1979	44.00
		July 14-Aug. 13, 1979	44.00
	11 725	Graduate School, USDA, training fee, Sept. 27, 1979	92.00
		EDP Analyzer, subscription dues, Sept. 12, 1979	48.00
		Cuadra Associates, registration fees, Sept. 13, 1979	135.00
		SAS Institute, Inc., publications, Sept. 24, 1979	82.23
		IBM Corp., equipment maintenance, September 1979	79.00
	11 726	GSA, OAD, Finance Div., FTS telephone service, September 1979	31.00
		Datael Mini Co., maintenance:	
		January 1979	280.00
		February 1979	804.26
		Intel Corp., rentals, September 1979	37,293.00
		Do	13,148.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1979			
Nov. 30	11 727	Control Data Corp., equipment maintenance, August 1979	\$862.50
		Harvard Business Review, publication, Sept. 14, 1979	9.98
		U.S. Government Printing Office, publication, Sept. 14, 1979	14.40
		IEEE Computer Society, publication, Sept. 20, 1979	17.00
		Chesapeake & Potomac Telephone Co., rental, June 1979	11,770.65
	11 732	Commerce Clearing House, Inc., publication, Aug. 1–Sept. 20, 1979	105.00
Dec. 3	12 1	J. T. Wagliardo, demonstration of automated personnel placement system in Wellesley, Mass., Oct. 24, 1979	12.80
	12 2	Jon R. Carpenter, transportation, per diem and other expenses incurred on travel, June 25–29, 1979	372.00
	12 12	Michael Dougherty, demonstration of automated personnel placement system in Wellesley, Mass., Oct. 24, 1979	9.10
	12 14	William Phillips, per diem and miscellaneous expenses incurred on travel, Nov. 8–10, 1979	166.00
	4 12 65	Harry Sanders, attend CPEUG 79 in San Diego, Calif., Oct. 14–19, 1979	485.60
	12 74	Kathy Bye, reimbursement for expenses incurred while on official business, Oct. 15–18, 1979	174.80
	12 78	Carolyn Stoneberg, registration fee for Population Association of America meeting, Apr. 26–28, 1979	30.00
	12 83	Elaine Pulas, reimbursement for expenses incurred while on official business, Oct. 15–18, 1979	207.20
	12 84	Carol Sue Feintheil, to attend International Word Processing Fall Symposium in Houston, Tex., Oct. 15–18, 1979	531.00
	6 12 172	Said, Inc., rental charges for October 1979	6,893.00
		Auerbach Publishers, Inc., training fee, Nov. 5–7, 1979	640.00
		Penril Corp., equipment rental, November 1979	113.70
		Amdahl, equipment rental, November 1979	144,785.00
		Western Union Data Services, equipment rental, November 1979	568.20
		Chesapeake & Potomac Telephone Co., official telephone service:	
	12 190	June 1979	.35
	12 191	August 1979	.50
10	12 229	Itel Corp., equipment rental, October 1979	33,681.00
		Do.	3,612.00
		Do.	13,148.00
		Teledyne Leasing Co., equipment rental, October 1979	2,371.00
		Said, Inc., equipment maintenance, November 1979	1,973.00
		Mileage to and from management retreat, Sept. 30–Oct. 2, 1979:	
	12 230	Al Quenneville	38.00
		Mike St. Clair	44.00
		Ralph Hofmann	44.00
		C. Frederick Johnson	42.00
		William Skaar	38.00
	12 231	William Freeman	36.00
		Mike Dougherty	38.00
		Norman Wilson	38.80
		Dave Gaydos	38.80
		Curt Merrick	26.00
	12 232	Frank Reeder	64.00
		Neil Armann	40.40
		Robert Garrett	42.00
		Walter E. Haggerty	36.00
		Alfreda Lewis	31.20
	12 233	GSA, OAD, Fiance Div., FTS telephone service:	
		November 1979	93.00
		October 1979	31.00
	12 264	William Wade, to attend Sixth Annual Computer Security Conference, Nov. 11–14, 1979	193.00
	12 265	Michael Botos, to attend the Sixth Annual Security Conference and Exhibition, Nov. 11–14, 1979	177.00
	12 266	J. T. Wagliardo, to attend personnel placement system demonstrations in Englewood Cliffs, and Montvale, N.J., Nov. 1–2, 1979	185.60
	12 276	American Management Association, meeting registrations, October 1979	845.00
		Howard University, payment for University Careers Program, Nov. 9, 1979	150.00
		Chesapeake & Potomac Telephone Co., official telephone service:	
	12 283	April 1979	.78
		August 1979	.84
		June 1979	5.56
	12 285	October 1979	25.62
	12 291	Congressional Management Foundation, for seminar services, Oct. 9, 1979	750.00
		Xerox Corp., rental charges for:	
		Aug. 1–Sept. 7, 1979	2,251.08
		September 1979	168.87
		Lanier Business Products, equipment rental, May–September 1979	213.20
	11 12 294	Said, Inc., training charges for July 1979	3,059.80
		Computers Etc., supplies, Sept. 20, 1979	2,500.00
		Xerox Corp., rental charges for September 1979	10,753.73
		Do.	535.30
		Do.	239.80
	12 295	Anderson Jacotson, Inc., rental charges for October 1979	11,553.00
		Raytheon Data Services, maintenance charges for November 1979	636.54
		Tektronix, Inc., equipment maintenance, November 1979	264.00
		Control Data Corp., equipment rental, Oct. 11–31, 1979	107.55
		General Electric, equipment rental, November 1979	362.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1979			
ec. 11	12	296 Teledyne Leasing Co., equipment rental, November 1979	12,371.00
		3M Center, equipment rental, October 1979	374.00
		Benchmark Systems, supplies, Oct. 29, 1979	157.24
		Computer Security Institute, registration fee, Nov. 12-14, 1979	1,315.00
		Control Cable, Inc., supplies, Nov. 5, 1979	277.85
13	12	358 Mitre Corp., December 1978	90,404.00
12	393	Western Union Data Services, rental charges for October 1979	124.00
		Tesdata Systems, Corp., equipment rental, Oct. 10-31, 1979	534.00
		GSA, OAD, Finance Div., FTS telephone service, October 1979	31.00
		Texas Instruments, equipment rental, October 1979	94.50
		Marva Data Leasing, Inc., equipment rental, November 1979	320.00
14	12	422 Hazeltine Corp., equipment rental, November 1979	2,533.00
		Federal Data Corp., equipment rental, October 1979	275.40
		CTSI, equipment rental, November 1979	5,001.00
		Teledyne Leasing Co., equipment rental, December 1979	2,371.00
		Xerox Corp., equipment rental, October 1979	9,100.74
17	12	476 Steele Hill, travel expenses incurred while attending Federal Computer Conference, Nov. 7-8, 1979	5.00
12	477	Ruth Matthews, parking fee for attendance at IIA Conference at Sheraton Park Hotel, Oct. 28-31, 1979	15.75
12	478	William Adams, to attend Sixth Annual Computer Security Conference, Nov. 11-14, 1979	196.40
18	12	502 Raytheon Data Systems, equipment maintenance, Aug. 13-15, 1979	256.00
		Comten, equipment maintenance, Aug. 29, 1979	648.00
		National Car Rental, equipment rental, Sept. 21, 1979	32.47
		Xerox Corp., rental charges for September 1979	9,576.15
		Do	1,641.15
20	12	598 Capex Corp., equipment rental, October 1979	223.00
		Micom Data Systems, Inc., equipment rental, October 1979	3,135.85
		Control Cable, Inc., supplies, Oct. 16, 1979	264.54
		Itel Corp., rental charges for November 1979	7,476.00
		Do	42,965.00
21	12	610 Eastern Airlines, Inc., official travel for Members and staff, Nov. 11-14, 1979	164.00
12	611	IBM Corp., equipment rental, August 1979	180.00
12	612	Chesapeake & Potomac Telephone Co., official telephone service, Oct. 14-Nov. 13, 1979	44.00
12	613	United Airlines, Inc., official travel for Members and staff, July 13-18, 1979	176.00
12	614	Neal Gregory, reimbursement for official local travel, Oct. 28-30, 1979	17.50
12	615	IBM Corp., equipment rental, November 1979	180.00
12	616	Burnhart Muller, reimbursement for official travel expenses, round trip, from Washington, D.C., to Kansas City, Nov. 14-15, 1979	423.83
		Official travel for Members and staff:	
12	620	National Railroad Passenger Corporation, July 15-18, 1979	56.00
12	621	Delta Airlines, Inc., Nov. 11-14, 1979	492.00
12	629	National Railroad Passenger Corporation—	
		Aug. 26-31, 1979	96.00
		May 7-11, 1979	74.75
12	630	Eastern Airlines, Inc.—	
		Oct. 15-18, 1979	153.00
		Aug. 26-31, 1979	94.00
		IBM Corp., rental for:	
12	635	1 machine, October 1979	180.00
		3 machines, October 1979	540.00
		Do	560.00
		Copier III, October 1979	804.19
12	636	3 memory typewriters, August 1979	540.00
		Copier III, August 1979	1,089.26
		1 machine, July 23-Aug. 31, 1979	269.00
		1 machine, August 1979	200.00
12	647	Federal Data Corp., equipment rental, November 1979	275.40
		Savin Corp., equipment rental, October 1979	270.00
		Computer Corp of America, equipment maintenance, November 1979	364.00
		Texas Instruments, Inc., equipment maintenance, October 1979	17.50
		Visual Systems, supplies, Oct. 3, 1979	56.70
		Chesapeake & Potomac Telephone Co., official telephone service:	
26	12	675 June 1979	50.01
12	675	October 1979	6.42
12	682	Xerox Corp., equipment rental, November 1979	50.50
		West Publishing Co., publications of United States Code Annotated 1-500, 501-543, and 544-700, Nov. 28, 1979	42.00
		District Delivery Service, for service, January-March 1980	58.66
28	12	747 Jon Carpenter, reimbursement for travel, per diem, and other expenses, Oct. 31, 1979	160.50
12	748	Robert McGuire, reimbursement for 2 days per diem and air travel, Dec. 11-13, 1979	202.00
12	767	University Associates, Inc., publications, Nov. 29, 1979	65.34
		General Alumni Association, George Washington University, registration for seminar services, Dec. 14, 1979	7.00
		Asman Photo Service, Inc., film services:	
		Nov. 19, 1979	13.50
		Nov. 21, 1979	4.50



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
		Salaries for 3 months.....	\$1,320,973.49
		Refunds and adjustments.....	(15,840.00)
		Total paid from 1978 appropriations.....	147,371.86
		Total paid from 1979 appropriations.....	725,534.84
		Total paid from 1980 appropriations.....	1,799,311.97
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS			
1979			
Oct. 9	10	256 Postmaster, postage stamps, Aug. 7, 1979.....	\$250.00
15	10	419 Eastern Airlines, Inc., official travel for Members and staff, August 1979.....	7,302.47
		Carla Kish, 1 day per diem and airport parking, Sept. 22-24, 1979.....	54.00
		James Weaver, M.C., 4 days per diem and miscellaneous expenses, Aug. 17-Sept. 8, 1979.....	275.23
		MMRC Publications, purchase of Handbook of Mineral Law, July 3, 1979.....	26.00
	10	437 IBM Corp., rental for September 1979, on: 6 memory typewriters.....	1,100.00
		3 mag card typewriters.....	700.00
		Courtland Lee, 4 days per diem and miscellaneous expenses, Sept. 23-26, 1979.....	228.00
		Michael Jackson, 7 days per diem and miscellaneous expenses, Sept. 30-Oct. 6, 1979.....	396.00
		Franklin Ducheneaux, 7 days per diem and miscellaneous expenses, Sept. 30-Oct. 6, 1979.....	414.00
	23	10 649 Chesapeake & Potomac Telephone Co., official long-distance phone calls, August 1979.....	2,072.48
		Xerox Corp., meter usage and rental charge, September 1979.....	1,554.44
		McGraw-Hill Publications Co., purchase of 30 issues of Business Week, July 2, 1979.....	38.50
		Hawaii Clipping Service, clippings of newsworthy items that relate to the Territories of the Pacific, September 1979.....	15.10
	10	650 District Delivery Service, 3-month subscription to New York Times, October-December 1979.....	58.66
		Southeast Alaska Empire, 6-month subscription, Oct. 14-Apr. 13, 1979.....	34.20
		Majority Room, services rendered in providing 5,000 letterheads, Oct. 3, 1979.....	88.00
		Ray Kogovsek, M.C., reimbursement for official travel expenses, round trip, from Pueblo to Bozeman, Oct. 3-4, 1979.....	344.00
		Andrew Wiessner, 3 days per diem, Oct. 3-5, 1979.....	150.00
	10	664 Morris K. Udall, M.C., reimbursement for official travel expenses, round trip, from Tucson, Ariz., to Albuquerque, N. Mex., Oct. 1-6, 1979.....	209.00
		Cleveland F. Pinnix, 2 days per diem and miscellaneous expenses, Oct. 1-4, 1979.....	106.00
		Robert Reveles, 2 days per diem, Oct. 3-6, 1979.....	100.00
		James C. Rogers, Jr., reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco and Eureka, Calif., Oct. 2-5, 1979.....	822.25
	24	10 690 Clay E. Peters, 5 days per diem and miscellaneous expenses incurred on travel from San Francisco, Calif., to Washington, D.C., Oct. 1-5, 1979.....	511.70
		Geri Lyda, reimbursement for official travel expenses, round trip, from Washington, D.C., to Reno, Nev., and Bozeman, Sept. 26-Oct. 5, 1979.....	861.25
		High Country News, 1-year subscription, Nov. 1, 1979-80.....	12.00
	Nov.	1 11 41 Nick Joe Rahall II, M.C., per diem for 2 days and air fare, DEN/TUS, Aug. 21-23, 1979.....	196.00
		James C. Rogers, Jr., per diem for 2 days, air fare DC/ICT/DC, and miscellaneous expenses, Oct. 18-21, 1979.....	401.00
		Maxwell Paper Products East, purchase of 54 cases of IBM paper, Oct. 22, 1979.....	694.45
	2	11 95 Eastern Airlines, Inc., official travel for Members and staff, September 1979.....	7,096.36
		Jim Santini, M.C., air fare Las Vegas/Reno, Oct. 1, 1979.....	25.00
		Joy R. Gwaltney, 2 days per diem and miscellaneous expenses, Oct. 18-19, 1979.....	105.10
		Anchorage Times Publishing Co., 6-month subscription, Nov. 9-May 9, 1979.....	166.80
		Lawyers Co-operative Publishing Co., 1-year subscription for 2 United States Code Services, Oct. 1, 1979-80.....	789.60
	6	11 179 Franklin Ducheneaux, 3 days per diem, Oct. 16-22, 1979.....	150.00
		Dale Crane, 3 days per diem and miscellaneous expenses, Oct. 26-29, 1979.....	187.25
		Paul Robinson, witness transportation from Albuquerque, N. Mex., to Washington, D.C., round trip, Oct. 21-22, 1979.....	398.00
	9	11 255 Chesapeake & Potomac Telephone Co., official telephone service, September 1979.....	1,667.13
		Maxwell Paper Products, purchase of 54 cartons of IBM paper, Oct. 29, 1979.....	694.45
		Keith G. Sebelius, M.C., per diem for 3 days and private auto, Oct. 26-29, 1979.....	357.80
		MMRC Publications, purchase of the Handbook of Mineral Law for use by the minority, Oct. 22, 1979.....	26.00
	19	11 473 Hawaii Clipping Service, clippings of newsworthy items that relate to Territories of Guam, Micronesia, and American Samoa, October 1979.....	15.25
		Western Union, official telegram service, October 1979.....	8.51
		Helene C. Monberg, renewal of subscription to Western Resources Wrap-Up, for 1 year, Feb. 7, 1980-81.....	118.00
		Day-Timers, desk calendar refill for 1 year, January-December 1980.....	11.63
		Bozeman Public Schools, rental of auditorium for Subcommittee on Public Land's hearing on proposed wilderness designations, Oct. 4, 1979.....	35.00
	Dec.	3 12 29 Xerox Corp., rental on telecopier, October 1979.....	48.50
		Ketchikan Daily News, 6-month subscription, Feb. 1, 1980-81.....	34.00
		Newsletters-36, 1-year subscription to Nucleonics Week, Feb. 1, 1980-81.....	555.00
		James W. Henson, reimbursement to petty cash fund, Nov. 28, 1979.....	66.01
	12	37 Roy Jones, Jr., 2 days per diem, Oct. 1-3, 1979.....	100.00
		Jack Daum, 8 days per diem and miscellaneous expenses, Nov. 4-11, 1979.....	432.50
		Loretta Neumann, 3 days per diem and miscellaneous expenses, Nov. 13-15, 1979.....	167.00
		Eastern Airlines, Inc., official travel for Members and staff, October 1979.....	4,127.00
		Dale Crane, 3 days per diem and miscellaneous expenses, Nov. 14-17, 1979.....	155.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued			
1979			
Dec. 13	12 384	IBM Corp., rental on 6 memory and 3 mag card typewriters, October 1979 .....	\$1,820.00
		Newsweek, 2-year subscription, April 1980-82 .....	48.00
		Newsletters-36, 1-year subscription, March 80-81 for:	
		Nuclear Fuel .....	395.00
		Inside DOE .....	345.00
17	12 468	Chesapeake & Potomac Telephone Co., official telephone service, October 1979 .....	2,382.76
		Council of State Governments, copy entitled 1979 State Administrative Officials, Nov. 5, 1979 .....	7.75
		Indian Law Reporter, 1-year subscription, Jan. 1, 1980-81 .....	165.00
19	12 547	IBM Corp., rental on 9 memory typewriters, November 1979 .....	1,820.00
		Hawaii Clipping Service, Inc., clippings of newsworthy items that relate to the Territories of Guam, Micronesia, and American Samoa, November 1979 .....	15.10
		District Delivery Service, subscription to New York Times for 3 months, January-March 1979 .....	58.66
		Almanac of American Politics, purchase of 1980 edition of the Almanac of American Politics, Dec. 13, 1979 .....	11.50
		Loretta Neumann, purchase of supplies in connection with Colorado Wilderness bill, Dec. 10, 1979 .....	32.23
28	12 803	William L. Shafer, 4 days per diem and miscellaneous expenses, Dec. 2-5, 1979 .....	238.50
		Franklin Ducheneaux, 4 days per diem and miscellaneous expenses, Dec. 9-12, 1979 .....	206.00
		Michael Jackson, 4 days per diem and miscellaneous expenses, Dec. 9-12, 1979 .....	240.28
		Xerox Corp., rental and meter usage on copier 3100 and telecopier 400-1, October-November 1979 .....	583.22
		Majority Room, services rendered in providing 100 copies of Nuclear Policy Review for Subcommittee on Energy and the Environment, Nov. 28, 1979 .....	726.50
		Salaries for 3 months .....	265,792.01
		Refunds and adjustments .....	(200.00)
		Total paid from 1979 appropriations .....	24,046.96
		Total paid from 1980 appropriations .....	287,192.17
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE			
ct.	2 10 49	IBM Corp., equipment rental, August 1979 .....	180.00
	10 53	GSA, service rendered, Sept. 19, 1979 .....	60.00
	10 57	Chesapeake & Potomac Telephone Co., official telephone service, August 1979 .....	704.79
	10 61	GSA, service for period ending:	
		Sept. 19, 1979 .....	31.00
		Aug. 31, 1979 .....	204.55
		Chesapeake & Potomac Telephone Co., official telephone service:	
		August 1979 .....	350.44
		July 1979 .....	485.40
	10 89	Jane Wilson, reimbursement for official local travel, Sept. 13, 1979 .....	6.00
	10 90	Harley D. Stagers, M.C., actual expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, Aug. 11-22, 1979 .....	174.48
3	10 100	Chesapeake & Potomac Telephone Co., official telephone service, August 1979 .....	173.53
		GSA, FTS telephone service, Sept. 19, 1979 .....	31.00
		Central Delivery Service, courier service, Sept. 12, 1979 .....	13.29
	10 108	Majority Room, reprints, Sept. 1-5, 1979 .....	63.30
		General Services Administration, service, Sept. 19, 1979 .....	31.00
		Chesapeake & Potomac Telephone Co., official telephone service, August 1979 .....	453.21
	10 134	Xerox Corp., equipment rental and meter usage, August 1979 .....	435.41
		Majority Room, press release paper, Sept. 12, 1979 .....	70.55
	10 139	United Airlines, official travel for Members and staff, Aug. 29-Sept. 1, 1979 .....	186.00
		BPI, binders, Aug. 9, 1979 .....	8.00
	10 143	Resources for the Future, publication, Sept. 24, 1979 .....	10.08
		Xerox Corp., equipment rental and meter usage, July-August 1979 .....	337.75
		GSA, FTS telephone service, Sept. 19, 1979 .....	61.00
5	10 203	Michael F. Barrett, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Aug. 21-24, 1979 .....	319.61
		Frank Pötter, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 12, 1979 .....	54.00
		Peter Stockton, 4 days per diem incurred on travel, round trip from Washington, D.C., to New Orleans, La., Aug. 21-24, 1979 .....	200.00
	10 223	GSA, FTS telephone service, Sept. 19, 1979 .....	31.00
		Chesapeake & Potomac Telephone Co., official telephone service, August 1979 .....	546.65
9	10 253	Postmaster, postage, July 23, 1979 .....	50.00
18	10 496	Bureau of National Affairs, 1-year subscription, Sept. 1, 1979-80 .....	491.00
		Xerox Corp., equipment rental and meter usage, August 1979 .....	371.52
		Braniff Airlines, official travel for Members and staff, Feb. 26-Mar. 2, 1979 .....	564.00
	10 511	IBM Corp., rental for typewriters, September 1979 .....	380.00
		Central Delivery Service, courier service, Sept. 25-30, 1979 .....	25.02
		Texas Instrument, service, September 1979 .....	94.50
		Majority Room, Elliott work, Sept. 28, 1979 .....	32.90
		Government Printing Office, publications, Sept. 27, 1979 .....	150.25
	10 512	IBM Corp., rental for typewriter, September 1979 .....	180.00
		Edmond Rovner, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Belfontaine, Ohio, and Ann Arbor, Mich., Sept. 3-5, 1979 .....	350.74

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1979		Official travel for Members and staff:	
Oct. 18	10 513	American Airlines, Aug. 6-7, 1979	\$1,078.00
		National Railroad Passenger Corporation, July 1-3, 1979	204.25
	10 522	Eastern Airlines, Sept. 12-13, 1979	188.00
19	10 551	Xerox Corp., equipment rental and meter usage, August 1979	395.64
		Bureau of National Affairs, 1-year subscription, Sept. 1, 1979-80	491.00
		IBM Corp., equipment rental and meter usage, September 1979	735.00
		House Recording Studio, playbacks, Sept. 12, 1979	12.00
		Piedmont Aviation, official travel for Members and staff, Aug. 19-24, 1979	498.00
	10 554	Xerox Corp.:	
		Equipment rental and meter usage, July 31-Aug. 30, 1979	590.36
		Rental for telecopier, September 1979	48.50
		IBM Corp., rental for typewriter, September 1979	180.00
		ADP Network Services, services rendered, August 1979	17.59
		National Airlines, official travel for Members and staff, Aug. 21-24, 1979	418.00
	10 560	Charles Rice, publications, Aug. 7, 1979	25.40
		Xerox Corp., equipment rental and meter usage, August 1979	414.95
		GSA, FTS telephone service, Sept. 19, 1979	31.00
		Government Printing Office, publications, Sept. 18, 1979	5.00
		Chesapeake & Potomac Telephone Co., official telephone service, August 1979	681.55
	22 10 616	Milton Lower, reimbursement for official travel expenses, round trip, from Washington, D.C., to Pittsburgh, Pa., Sept. 25-28, 1979	125.24
		Michael Stewart, per diem and miscellaneous expenses incurred on travel, round trip, from New York, N.Y., to Washington, D.C., Oct. 1, 1979	29.00
	10 644	Richard Frandsen, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Ottawa and Montreal, Canada, Sept. 25-27, 1979	88.47
		Steve Sims, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Ottawa and Montreal, Canada, Sept. 25-27, 1979	103.44
		Dale Eberwein, reimbursement for official local travel, Sept. 27, 1979	4.00
		Official travel for Members and staff:	
		National Railroad Passenger Corporation, June 12, 1979	27.00
		Delta Airlines, Inc., Aug. 23-25, 1979	164.00
	10 645	Downtown Delivery Service, Inc., 4 deliveries and fuel surcharge, September 1979	21.43
		Xerox Corp.:	
		Rental and meter usage for copier 5400 and accessory sorter charge, Aug. 2-30, 1979	784.82
		Rental and meter usage for copier 3400, June 18-Sept. 18, 1979	337.98
		Savin Corp., office equipment repair, Feb. 22, 1979	92.26
		Richard A. Parent, travel expenses and witness fees from Binghamton, N.Y., to Washington, D.C., round trip, July 18, 1979	172.00
	23 10 647	Regents, University of California, 1 LPRP Bulletin No. 28, Sept. 19, 1979	3.00
		Chesapeake & Potomac Telephone Co., official long-distance telephone calls, August 1979	882.56
		Savin Corp., rental of office equipment, September 1979	413.25
		GSA, OAD, Finance Div., FTS service, September 1979	31.00
		Do	31.00
	10 648	Mary Foldes, reimbursement for official local travel, Aug. 1-Oct. 4, 1979	18.80
		Debbie Hetland, reimbursement for official local travel, Sept. 21, 1979	3.60
		National Railroad Passenger Corporation, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., June 19, 1979	34.00
		National Journal, 1-year subscription, Sept. 21, 1979-80	345.00
		Appeal Printing Co., Inc., quarterly supplements to Appeal Securities Act handbook, Sept. 30, 1979-80	43.20
	10 665	Xerox Corp., equipment rental and meter usage, December 1978	430.00
		Herc0, Inc., equipment rental and phone service for hearings, Nov. 13-15, 1978	433.31
		Chesapeake & Potomac Telephone Co., official telephone service, December 1978	85.08
	10 666	Texas Instruments, rentals:	
		April-August 1978	427.50
		September 1978	85.50
		GSA, FTS telephone service, Dec. 19, 1978	31.00
		National Railroad Passenger Corporation, official travel for Members and staff, Oct. 19-21, 1978	52.00
	10 667	Official travel for Members and staff, Dec. 15, 1978:	
		American Airlines	84.00
		United Airlines	84.00
	10 668	Xerox Corp., equipment rental and meter usage, December 1978	250.00
		GSA, FTS telephone service, Dec. 19, 1978	61.00
		United Airlines, official travel for Members and staff, Nov. 27-29, 1978	458.00
	10 669	ADP Network Services, services rendered:	
		October 1978	22.80
		December 1978	871.40
		Inform, publication, July 6, 1978	12.00
	10 671	IBM Corp., equipment rental and meter usage, October-December 1978	585.00
		GSA, FTS telephone service, Dec. 19, 1978	31.00
	10 673	Xerox Corp., equipment rental and meter usage, December 1978	430.00
		GSA, FTS telephone service, Dec. 19, 1978	31.00
	10 675	IBM Corp., equipment rental and meter usage, October-December 1978	524.50
		GSA, FTS telephone service, Dec. 19, 1978	31.00
	10 676	National Railroad Passenger Corporation, official travel for Members and staff, Nov. 27-29, 1978	52.00
		Xerox Corp., equipment rental and meter usage, December 1978	560.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1979		Official travel for Members and staff:	
Oct. 23	10 676	American Airlines, December 1978	\$174.00
21	10 679	Braniff Airways, Inc., Dec. 12-14, 1978	254.00
	10 679A	IBM Corp., equipment rental and meter usage, December 1978	180.00
	10 696	Xerox Corp., equipment rental and meter usage, December 1978	185.00
		Chesapeake & Potomac Telephone Co., official telephone service, December 1978	112.00
		3M Co., equipment rental, December 1978	42.68
		West Publishing Co., copies of United States Code, titles 19, 20, and 29 including Pocket Parts, Apr. 20-Nov. 20, 1978	172.50
		Dana Davoli, travel and miscellaneous expenses incurred as witness, Oct. 30, 1978	205.00
	10 700	Xerox Corp., equipment rental and meter usage, December 1978	711.30
		GSA, FTS telephone service, Dec. 19, 1978	31.00
	10 718	Broadcasting, 1-year subscription, Nov. 1, 1979-80	40.00
25	10 743	Kitty Meyers, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Oct. 3-5, 1979	159.00
		Chesapeake & Potomac Telephone Co., official telephone service, September 1979	515.22
	10 747	Nancy Nord, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 1, 1979	69.00
		George Hardy, reimbursement for official travel expenses, round trip, from Washington, D.C., to Saddlebrook, N.J., Oct. 4, 1979	71.00
	10 750	James McMahon, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 1, 1979	77.60
		Margaret Durbin, 3 days per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 3-5, 1979	150.00
	10 767	Chesapeake & Potomac Telephone Co., official telephone service, September 1979	384.38
	10 768	Do.	763.70
	10 773	Congressional Quarterly, 1-year subscription, June 1, 1979-80	252.00
26	10 781	BPI, 1-year subscription, Jan. 1, 1980-81	12.00
		Official Airline Guide, 1-year subscription, Oct. 1, 1979-80	31.32
		National Center for Resource Recovery, 10-month subscription, March-December 1980	5.00
		3M, equipment rental, September 1979	42.68
		IBM Corp., equipment rental, September 1979	180.00
	10 783	Wall Street Journal, 1-year subscription, Dec. 11, 1979-80	55.00
		Lawyers Co-Operative, 1-year subscription, Oct. 1, 1979-80	394.80
		Congressional Quarterly, 1-year subscription, Jan. 1, 1980-81	276.00
		Xerox Corp., equipment rental and meter usage, September, 1979	371.52
		Do.	766.22
	10 784	Energy User News, 1-year subscription, Feb. 1, 1980-81	25.00
		Official Airline Guide, 1-year subscription, Oct. 1, 1979-80	168.76
		Frank Potter, actual and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hot Springs, Va., Sept. 30-Oct. 3, 1979	451.71
		Peter S. Hunt, reimbursement for official travel expenses, round trip, from Washington, D.C., to Denver, Colo., Sacramento, and San Francisco, Calif., Aug. 8-14, 1979	821.50
10	785	U.S. Treasury, Bureau of Government Financial Operations, foreign travel, Sept. 12-15, 1978	506.66
		National Railroad Passenger Corporation, official travel for Members and staff, Dec. 19-20, 1978	31.50
	10 804	Georgette Walsh, 3 days per diem and taxis incurred on official travel, Oct. 2-5, 1979	164.75
		James J. Florio, M.C., per diem and air fare incurred on official travel, from Chicago, Ill., to Saugus, Mass., Hampton and Exeter, N.H., and Stratford, N.J., Oct. 2-4, 1979	110.00
29	10 810	Henry A. Waxman, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Houston, Tex., Oct. 4-5, 1979	459.00
	10 841	Central Delivery Service, courier service, Oct. 15, 1979	8.93
		Xerox Corp., equipment rental and meter usage, September 1979	503.14
		Chesapeake & Potomac Telephone Co., official telephone service, September 1979	296.93
30	10 862	United Airlines, Inc., official travel for Members and staff, July 8-21, 1979	364.00
31	10 890	Michael F. Barrett, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Buston, Kans., Oct. 18-19, 1979	101.10
ov.	2 11	Bureau of National Affairs, publications, Oct. 15, 1979	132.00
		Xerox Corp., equipment rental and meter usage, September 1979	330.67
6	11 141	Eastern Airlines, official travel for Members and staff, Oct. 3-5, 1979	102.00
11	11 142	David Abernathy, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Corbin, Ky., Oct. 26-27, 1979	88.42
	11 143	Delta Airlines, Inc., official travel for Members and staff, Oct. 2-5, 1979	327.00
	11 166	Edwina Dowell, reimbursement for official local travel, Sept. 28-Oct. 9, 1979	10.35
		GSA, FTS telephone service dated Oct. 19, 1979	31.00
	11 167	Do.	31.00
		Piedmont Aviation, official travel for Members and staff, Sept. 30-Oct. 3, 1979	120.00
	11 168	GSA, FTS telephone service, Oct. 19, 1979	60.00
		George Hardy, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Oct. 23-29, 1979	298.00
	11 188	Avcom, equipment rental, Oct. 17, 1979	22.50
		Xerox Corp., rental and meter usage, September 1979	471.91
		GSA, FTS telephone service, Oct. 19, 1979	31.00
		Chesapeake & Potomac Telephone Co., official telephone service, September 1979	307.37
7	11 196	Haworth Press, periodical, Sept. 12, 1979	49.50
		District Delivery Service, newspaper subscriptions, October-December 1979	56.81
		Xerox Corp., rental and meter usage, September 1979	72.37
		David Abernathy, 1-day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Beattyville, Ky., Oct. 20-21, 1979	91.89
		GSA, FTS telephone service, Oct. 19, 1979	31.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1979			
Nov. 7	11 199	Avcom, equipment rental, Oct. 16, 1979	\$49.50
		RCA Global Communications, official telegram service Oct. 16, 1979	7.44
		District Delivery Service, newspaper subscriptions, October–December 1979	8.64
	9 11 253	Xerox Corp., rental and meter usage, September 1979	323.27
		Mid-Atlantic Industries, equipment repair, Sept. 28, 1979	40.78
		Elizabeth Harrison, reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlantic City, N.J., Aug. 15, 1979	105.50
		Eastern Airlines, Inc., official travel for Members and staff, Oct. 19, 1979	583.76
	11 257	Businessweek, 1-year subscription, June 1, 1979–80	28.50
		American Bar Association, subscriptions for 1-year, Feb. 1, 1979–80	12.00
		Automotive News, 1-year subscription, Jan. 1, 1980–81	28.00
		Central Delivery Service, courier service, Sept. 21–Oct. 4, 1979	10.80
		GSA, FTS telephone service, dated Oct. 19, 1979	31.00
	13 11 266	American Airlines, official travel for Members and staff, Aug. 19–Sept. 11, 1979	692.00
	11 283	Texas Instruments Digital Systems Group, equipment rental, October 1979	94.50
		Television Digest, 1-year subscription, Nov. 9, 1979–80	127.00
	15 11 368	Robert Litan, consultant services and expenses, September 1979	52.70
		Chesapeake & Potomac Telephone Co., official telephone service, September 1979	170.73
	16 11 405	Delta Airlines, official travel for Members and staff, Oct. 19–21, 1979	238.00
	11 412	SynFuel, 1-year subscription, Jan. 1, 1980–81	225.00
		George Hardy, train fare, 2-days per diem, and taxis incurred on official travel, Nov. 4–5, 1979	171.00
		Robert H. Lamb, 2-days per diem and taxis incurred on official travel, Oct. 27–30, 1979	210.00
	19 11 452	Xerox Corp., rental and meter usage, September 1979	558.80
		World Future Society, 1-year subscription, May 1, 1980–81	18.00
		Xerox Corp., equipment rental, October 1979	48.50
		Calldata, Systems, equipment rental, October 1979	219.87
		Braniff Airways, Inc., official travel for Members and staff, Apr. 22–24, 1979	304.00
	11 455	Marge Colloff, actual expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 7, 1979	28.92
		William Corr, actual expenses incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., Nov. 1–4, 1979	194.33
		Sara Kestenbaum, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 5, 1979	64.00
		Craig Oren, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Saginaw, Mich., Nov. 5–7, 1979	13.50
	11 459	Western Union, official telegram service, Oct. 26, 1979	4.08
	11 479	Roger Staiger, reproduction expenses, Oct. 31, 1979	47.25
		Mel Horwitch, travel and actual expenses in lieu of per diem incurred as witness, from Cambridge, Mass., to Washington, D.C., Oct. 18, 1979	191.06
		Frank Potter, 1-day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Oct. 28–31, 1979	56.00
		Roger Staiger, per diem and miscellaneous expenses incurred on travel, round trip, from Boston, Mass., to Washington, D.C., Oct. 27, 1979	50.00
	20 11 486	Xerox Corp., rental, meter usage, and service, September 1979	293.61
		House Recording Studio, playbacks, Oct. 5–18, 1979	18.00
		Ramada Inn, room rental for hearing, Oct. 26, 1979	155.00
	26 11 534	U.S. Treasurer, Committee on House Administration, rental of AMOS equipment, July–September 1979	5,070.00
	11 543	James H. Scheuer, M.C. limo service incurred for Newark, N.J., Laguardia and Washington, D.C., trip, Oct. 5, 1979	40.00
		Mary Frances Kirchner, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Newark, N.J., Oct. 3–5, 1979	172.25
		Jonah Shacknai, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Newark, N.J., Oct. 3–5, 1979	163.00
		John McLaughlin, 3 days per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Newark, N.J., Oct. 3–5, 1979	150.00
		Eastern Airlines, official travel for Members and staff, Oct. 3–8, 1979	620.00
	27 11 577	Brian Moir, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Elkins, W. Va., Nov. 13, 1979	6.50
		Paul Molloy:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Burlington, Vt., Oct. 17–19, 1979	166.75
		2 days per diem incurred on travel, round trip, from Washington, D.C., to Irvington, Va., Nov. 3–5, 1979	100.00
	11 578	David Abernethy, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Nov. 5, 1979	54.50
		Xerox Corp., equipment rental and meter usage, Sept. 28–Oct. 30, 1979	761.57
	11 583	Majority Room, Elliott work, Oct. 31, 1979	3.50
		Central Delivery Service, courier service, Oct. 18–31, 1979	39.86
		Edwina E. Dowell, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 7, 1979	137.00
	28 11 619	Library of Congress, replacement of books, Aug. 7, 1979	337.25
	29 11 680	Paul Basile, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cambridge, Mass., Nov. 7–9, 1979	101.05
		Chesapeake & Potomac Telephone Co., official telephone service, October 1979	447.46
		GSA, FTS service, Nov. 19, 1979	31.00
	11 698	David L. Shurtz, reimbursement for official travel expenses, round trip, from Washington, D.C., to Irvington, Va., Nov. 3–5, 1979	214.80

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1979			
Nov. 29	11 699	Betsy Harrison, reimbursement for official travel expenses, round trip, from Washington, D.C., to Elkins, W. Va., Oct. 24-25, 1979	\$135.00
30	11 705	Chesapeake & Potomac Telephone Co., official telephone service, October 1979	451.71
	11 707	Do	638.80
	11 719	David Gustafson, reimbursement for official local travel, Nov. 9, 1979	7.90
		TWA, official travel for Members and staff, Oct. 18-19, 1979	344.00
		RCA Global Comm., official telegram service, Nov. 2-5, 1979	26.97
		GSA, FTS intercity service, Oct. 31, 1979	141.45
		American Association for the Advancement of Science, publications, Oct. 26, 1979	14.50
	11 728	Christopher Dunne, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Nov. 5-6, 1979	105.00
		Craig Oren, reimbursement for official travel expenses, round trip, from Washington, D.C., to Durham, N.C., Nov. 14-17, 1979	314.00
		Gerald Dodson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Ourham, N.C., Nov. 14-17, 1979	396.50
		District Delivery Service, subscriptions for 3 months, October-December 1979	73.81
		Eastern Airlines, official travel for Members and staff, Oct. 20-21, 1979	150.00
	11 729	Chesapeake & Potomac Telephone Co., official telephone service, October 1979	858.72
		Bureau of National Affairs, 1-year subscription, Nov. 1, 1979-80	526.00
		Medicine & Health, 1-year subscription, Dec. 1, 1979-80	137.00
		Delta Airlines, official travel for Members and staff, Oct. 27-30, 1979	420.00
		GSA, FTS service, Nov. 19, 1979	60.00
	11 733	Robert H. Lamb, reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg, Va., Nov. 15-16, 1979	110.00
Dec. 3	12 13	Committee on Aging, reimburse committee for payment of witness expense, June 12-13, 1979	408.00
	12 27	Cliff Elkins, local travel: Sept. 4-28, 1979	18.00
		Oct. 3-30, 1979	24.25
	12 28	Marvin D. Hill, travel expenses and witness fees, from Memphis, Tenn., to Washington, D.C., round trip, Oct. 31-Nov. 1, 1979	568.00
		Downtown Delivery Service, Inc., 2 deliveries and fuel surcharge, Oct. 22-23, 1979	10.74
		GSA, DAD, Finance Div., 2 FTS services, September 1979	62.00
		Xerox Corp., rental and meter usage for copier 5400 and sorter charge, September 1979	748.93
		Hertz System, Inc., auto rental for official business, Sept. 16-17, 1979	103.28
	12 30	GSA, FTS telephone service, Nov. 19, 1979	114.60
		Marriott Hotel, room and audio visual rentals, Nov. 5, 1979	165.00
		David Abernethy, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., Nov. 18-19, 1979	150.00
	12 32	GSA, FTS telephone service, Nov. 19, 1979	31.00
		Texas Instruments, equipment rental, November 1979	94.50
		Central Delivery Service, courier service, Nov. 2-14, 1979	67.89
4	12 90	Geo. W. Gooch Laboratories, Ltd., analysis of infant formula samples, Nov. 6, 1979	60.00
		Day-Timers, 1 refill, Oct. 16, 1979	11.63
		M. E. Sharpe, Inc., 2 issues of Challenge, September 1979	25.00
		Downtown Delivery Service, 2 deliveries and fuel surcharge, Nov. 5-6, 1979	10.69
		Bureau of National Affairs, Inc., 6-month subscription to Environment Reporter, January-June 1980	127.50
	12 91	Chesapeake & Potomac Telephone Co., long-distance official telephone calls, September 1979	658.73
		United Airlines, Inc., official travel for Members and staff, Sept. 3-5, 1979	176.00
		Environmental Law Institute, 1-year subscription to Environmental Law Reporter Jan. 1, 1980-81	335.00
		Xerox Corp., equipment rental and meter usage, Sept. 18-30, 1979	323.27
		Western Union Co., 2 telegrams, Oct. 29, 1979	62.28
5	12 133	Michael Woo, local travel, Nov. 9, 1979	7.50
	12 138	IBM Corp., equipment rental, October 1979	380.00
	12 140	United Airlines, official travel for Members and staff, Aug. 22-26, 1979	498.00
10	12 225	Marlow C. Woodward, travel expenses and witness fees, from Franklin, Idaho, to Washington, D.C., round trip, Sept. 27-29, 1979	558.00
		GSA, OAD, Finance Div., 2 FTS services, October 1979	62.00
		Shane Roy III, travel expenses and witness fees, from Memphis, Tenn., to Washington, D.C., round trip, Oct. 31-Nov. 1, 1979	318.51
		James Lorie, witness transportation from Chicago, Ill., to Washington, D.C., round trip, Sept. 20-21, 1979	354.00
	12 226	Consolidated Photographic, photographic blowup for hearing exhibit, Oct. 31, 1979	85.00
		Design Associates, Inc., blowups of 2 charts for hearing exhibits, Sept. 28, 1979	221.41
		Air Pollution Control Association, 1-year subscription, Jan. 1, 1980-81	40.00
		U.S. Government Printing Office: 1 copy entitled Synthetic Fuels, Oct. 11, 1979	8.50
		2 copies of Citizen's Guide on How to Use the Freedom of Information Act, Oct. 11, 1979	6.00
11	12 314	IBM Corp., equipment rental, October 1979	180.00
	12 315	Do	180.00
	12 320	Do	180.00
		Living Alternatives Magazine, 1-year subscription, Nov. 1, 1979-80	9.00
	12 326	Congress Probe, 1-year subscription, Nov. 29, 1979-80	30.00
		Susan Fry, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charleston, W. Va., Nov. 12-13, 1979	47.38
		Gene Turner, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 13, 1979	40.01



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1979			
Dec. 12	12 351	Postmaster, postage stamps, Nov. 1, 1979	\$75.00
13	12 356	Congressional Quarterly, subscriptions for 1-year, Mar. 1, 1980-81	96.00
12	360	Eastern Airlines, official travel for Members and staff, Nov. 2-9, 1979	377.00
12	381	James B. McMahon:	
		Registration fee, Nov. 29-Dec. 1, 1979	50.00
		1 day per diem incurred on travel, round trip, from Washington, D.C., to Greensboro, N.C., Nov. 26, 1979	50.00
		Margaret A. Durbin, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Greensboro, N.C., Nov. 26, 1979	50.00
12	383	Xerox Corp., equipment rental and meter usage, October 1979	350.40
		National Journal, 1-year subscription, Feb. 2, 1980-81	399.00
12	387	IBM Corp., equipment rental, October 1979	540.00
		Hudson's, 1-year subscription, Jan. 1, 1980-81	60.00
		Wall Street Journal, 1-year subscription, Nov. 26, 1979-80	55.00
12	390	National Health Lawyers Association, publications, Nov. 29, 1979	70.00
		Official travel for Members and staff:	
		TWA, Nov. 18-20, 1979	600.00
		Eastern Airlines, Oct. 26-27, 1979	150.00
		Kathleen Shorter, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 29-30, 1979	123.50
		William Corr, actual and miscellaneous expenses incurred on travel, round trip, from Kansas City, Kans., Nov. 18-20, 1979	125.71
19	12 540	IBM Corp., equipment rental, November 1979	180.00
12	541	Bureau of National Affairs, 1-year subscription, July 12, 1979-80	279.00
		Wall Street Journal, 1-year subscription, January 1980-81	55.00
21	12 639	Xerox Corp., equipment removal, Sept. 27, 1979	28.95
		Bill Corr, local expenses while on official business in Boston, Nov. 28-29, 1979	16.65
		Los Angeles Times, 1-year subscription, Dec. 1, 1979-80	182.00
		Ripley Forbes, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 29-30, 1979	112.00
12	661	IBM Corp., equipment rental:	
		October 1979	205.00
		November 1979	180.00
		World Future Society, 1-year subscription, Nov. 1, 1979-80	9.00
		U.S. Treasurer, equipment rental, October-December 1979	5,070.00
		U.S. Government Printing Office, publications, Dec. 11, 1979	116.50
		World Future Society, 1-year subscription, Nov. 1, 1979-80	24.00
		U.S. Air, Inc., official travel for Members and staff, Oct. 17-19, 1979	166.00
		David Schooler, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Osterville, Mass., Nov. 17-18, 1979	107.00
		District Delivery Service, newspaper subscription for 3 months, January-March 1979	224.34
		Edward O'Connell, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Greensboro, N.C., Nov. 26, 1979	5.75
		George S. Kopp, 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 10, 1979	50.00
		Edmond F. Rovner, 1 day per diem incurred on official travel, Dec. 10, 1979	50.00
		John McLaughlin, per diem incurred on travel, round trip, from Washington, D.C., to Greensboro, N.C., Nov. 26, 1979	35.00
		GSA, FTS service, Nov. 19, 1979	31.00
		3M, equipment rental:	
		November 1979	42.68
		October 1979	42.68
		Chesapeake & Potomac Telephone Co., official telephone service, October 1979	678.13
		Charles L. Jackson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Nov. 28-29, 1979	258.45
		Central Delivery Service, courier service, Nov. 21, 1979	5.35
		IBM Corp., equipment rental, November 1979	200.00
		Do	180.00
		Congressional Quarterly, 1-year subscription, Dec. 1, 1979-80	252.00
		Resource Recovery Report, 1-year subscription, Dec. 1, 1979-80	36.00
		Wall Street Journal, 1-year subscription, Nov. 27, 1979-80	55.00
		New Jersey Clipping Service, clipping service:	
		Nov. 30, 1979	71.62
		Oct. 30, 1979	76.00
		Calldata Systems, Inc., monthly service:	
		May 1979	12.54
		September 1979	97.25
		Frank Potter, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Nov. 27-Dec. 4, 1979	344.50
		U.S. Government Printing Office, publications, Dec. 6, 1979	60.00
		Henry A. Waxman, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 29-30, 1979	216.00
		Craig Oren, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cincinnati, Ohio, Dec. 2-5, 1979	175.00
		Xerox Corp., removal of equipment, Sept. 27, 1979	37.28
		IBM Corp., equipment rental, November 1979	205.00
		Do	540.00
		Harper & Row, publication, Sept. 27, 1979	11.45
		House Recording Studio, playbacks, Nov. 19-20, 1979	12.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1979			
Dec. 28	12 768	Official travel for Members and staff, Nov. 26, 1979:	
		Piedmont Aviation	\$468.00
		Eastern Airlines	120.00
		District Delivery Service, newspaper subscription for 3 months, January–March 1980	58.66
		Xerox Corp., equipment rental and meter usage, September 1979	414.95
		Central Delivery Service, courier service:	
		Oct. 23–29, 1979	32.18
		Nov. 26–27, 1979	19.62
		Nov. 6–8, 1979	21.54
		Center for Auto Safety, publications, Dec. 3, 1979	2.00
		GSA, FTS service, Nov. 1, 1979	31.00
		Western Union, telegram, Nov. 28, 1979	9.55
		Majority Room, Elliott work, Oct. 12, 1979	13.95
		Robert E. Litan, consultant services per contract, October 1979	107.25
		Xerox Corp., equipment rental, November 1979	48.50
		Marcel Dekker, Inc., publication, November 1979	29.00
		GSA, FTS telephone service, dated Nov. 30, 1979	86.15
		Peter Stockton, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Osterville, Mass., Nov. 17–18, 1979	171.42
		Delta Airlines, official travel for Members and staff, Nov. 17–18, 1979	164.00
		District Delivery Service, newspaper subscription for 3 months, January–March 1980	40.51
		Bureau of National Affairs, 1-year subscription, Feb. 23, 1980–81	255.00
		National News Agency, subscriptions, October–December 1979	195.00
		Xerox Corp., equipment rental and meter usage, October–November 1979	497.07
		District Delivery Service, subscription for 3 months, January–March 1980	54.18
		Majority Room, Elliott work, Dec. 18, 1979	5.40
		Salaries for 3 months	874,324.09
		Refunds and adjustments	(417.50)
		Total paid from 1978 appropriations	1,031.66
		Total paid from 1979 appropriations	45,468.55
		Total paid from 1980 appropriations	907,398.57
COMMITTEE ON THE JUDICIARY			
Oct.	1 10 1	Chesapeake & Potomac Telephone Co., long-distance telephone service:	
		June 1979	993.58
		July 1979	1,066.77
		10 11 Robert L. Woodson, 15 days of consultant service, Aug. 13–Sept. 14, 1979	1,979.10
		10 12 Charles F. Vihon, 4 days of consultant service, Sept. 10–13, 1979	527.76
		10 14 Steve Suits, witness transportation from Washington, D.C., to Atlanta, Ga., May 11, 1979	79.00
		10 18 Official committee travel:	
		United Airlines, Inc.—	
		Aug. 7–17, 1979	648.00
		Aug. 8–18, 1979	473.00
		Trans World Airlines, Inc., Aug. 5–8, 1979	442.00
		10 19 Xerox Corp., rental for copier:	
		3600, August 1979	482.68
		4000, Aug. 2–31, 1979	246.07
		4000, August 1979	335.52
		4500, August 1979	405.30
		Official committee travel:	
		10 22 Piedmont Aviation, Inc., Aug. 9–10, 1979	118.00
		10 23 Eastern Airlines, Inc., Aug. 14–16, 1979	94.00
		10 29 Savin Corp., rental of copier 770, August 1979	219.19
		5 10 194 Xerox Corp., rental of copier 4500, July 31–Sept. 18, 1979	590.37
		10 196 General Services Administration, FTS telephone service, August 1979	93.00
		10 204 Andrew von Hirsch, travel expenses and witness fees, from Newark, N.J., to Washington, D.C., round trip, Sept. 10–11, 1979	163.00
		10 230 James B. Farr, reimbursement to petty cash fund, June 22–Sept. 27, 1979	91.65
		9 10 266 Don Edwards, M.C., 2 days per diem incurred on travel from Washington, D.C., to Dallas, Tex., Aug. 13–14, 1979	100.00
		15 10 369 West Publishing Co., publications purchase, Sept. 25, 1979	122.50
		10 381 Charles F. Vihon, 11 days of consultant service, Sept. 14–28, 1979	1,451.34
		10 406 United Airlines, Inc., official committee travel, Aug. 29–31, 1979	658.00
		Do	707.00
		17 10 465 Savin Corp., rental of copier 770, September 1979	241.50
		10 467 Tom Railsback, M.C., reimbursement for official travel expenses, round trip, from Moline, Ill., to Chicago, Ill., San Francisco, San Jose, and Los Angeles, Calif., Aug. 8–18, 1979	1,207.84
		10 474 Majority Room, mimeograph work, Aug. 31–Sept. 18, 1979	13.00
		24 10 716 Kathleen Taylor, travel expenses and witness fees, from Seattle, Wash., to Washington, D.C., round trip, Sept. 11–14, 1979	641.60
		10 717 Paul Bernstein, travel expenses and witness fees, from Seattle, Wash., to Washington, D.C., round trip, Sept. 11–12, 1979	435.29

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1979			
Oct. 24	10 720	Bruce Lehman, 2 days per diem and miscellaneous expense incurred on travel, from Washington, D.C., to Minneapolis, Minn., Aug. 29-30, 1979	\$147.00
	10 721	Dennis E. Curtis, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Sept. 12-13, 1979	202.00
	10 722	Charles F. Vihon, 8 days of consultant service, Oct. 1-12, 1979	1,055.52
	10 723	District Delivery Service, subscription for 11 daily and 2 Sunday copies of New York Times, October-December 1979	428.90
	25 10 731	Xerox Corp., rental and meter usage for copier: 4000, September 1979	505.13
		Do	246.07
		4500, September 1979	549.85
		4500, Sept. 18-30, 1979	413.58
	10 735	Shepard's, Inc., publications purchase, Sept. 1, 1979	55.00
		Congressional Quarterly, Inc., publications purchase, Sept. 19, 1979	4.50
	10 740	Lawyers Co-Operative Publishing Co., annual subscription to United States Code Service, October 1979-80	394.80
		Warren, Gorham & Lamont, Inc., annual subscription to Criminal Law Digest, October 1979-80	26.50
	10 742	Wall Street Journal, 1-year subscription: Oct. 31, 1979-80	55.00
		Do	55.00
		Nov. 18, 1979-80	55.00
		Dec. 2, 1979-80	55.00
		Dec. 4, 1979-80	55.00
	10 756	Lawyers Co-Operative Publishing Co., annual subscription to United States Code Service, Oct. 1, 1979-80	394.80
		Columbia Books, Inc., publications purchase, Oct. 2, 1979	30.00
		Earl M. Coleman Enterprises, annual subscription to Communications and the Law, October 1979-80	39.50
Nov. 1	11 39	Criminal Justice Publications, 1-year subscription to Corrections Magazine, November 1979-80	18.00
		CRR Publishing Co., 1-year subscription to Bankruptcy Court Decisions, January 1980-81	300.00
		Clark Boardman Co., publications purchase, Oct. 9, 1979	13.84
	11 50	Prison Law Monitor, 1-year subscription, June 1979-80	30.00
		Savin Corp., rental of copier 770, April 1979	317.19
	2 11 55	Raymond D'Uva, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 21-22, 1979	143.20
	11 66	Carole E. Goldberg-Ambrose, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Sept. 9-10, 1979	636.00
	11 67	James F. Sensenbrenner, Jr., M.C., lodging and meals incurred on travel from Washington, D.C., to San Juan, Oct. 14-15, 1979	103.35
	11 68	John Brezina, travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Oct. 18, 1979	244.00
	11 69	Arthur Endres, 2 days per diem and miscellaneous expense incurred on travel from Washington, D.C., to New York, N.Y., Oct. 21-22, 1979	114.80
	11 72	Robert L. Woodson, 8 days of consultant service, Sept. 17-Oct. 12, 1979	1,055.52
14	11 296	Thomas Breen, 1 day per diem incurred on travel from Washington, D.C., to Los Angeles, Calif., Sept. 17, 1979	50.00
	11 298	Thomas Boyd, lodging, meals, and miscellaneous expense incurred on travel from Washington, D.C., to San Juan, Oct. 14-15, 1979	68.90
	11 299	Hamilton Fish, Jr., M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 21-22, 1979	137.39
	11 300	Gail Higgins Fogarty, food and miscellaneous expense incurred on travel from Washington, D.C., to New York, N.Y., Oct. 25, 1979	17.50
	11 301	Elizabeth Craft, 2 days per diem and miscellaneous expense incurred on travel from Washington, D.C., to New York, N.Y., Oct. 21-22, 1979	114.00
	11 306	United Airlines, Inc., official committee travel, July 22-23, 1979	396.00
	11 307	Charles F. Vihon, 11 days of consultant service, Oct. 15-27, 1979	1,451.34
	11 327	Majority Room, mimeograph work, Oct. 24, 1979	28.00
	11 331	Chesapeake & Potomac Telephone Co., long-distance telephone service, August 1979	1,134.46
	11 334	John Quigley, travel expenses and witness fees, from Columbus, Ohio, to Washington, D.C., round trip, Sept. 12-13, 1979	203.00
	11 346	Xerox Corp., rental of copier 3600, Aug. 31-Sept. 30, 1979	738.65
		General Services Administration, 3 FTS rentals, September 1979	93.00
19	11 460	Peter Regis, miscellaneous expense incurred on travel from Washington, D.C., to New York, N.Y., Nov. 6, 1979	38.50
	11 461	Alexander Cook, reimbursement for official travel expenses, round trip, from Washington, D.C., to Baltimore, Md., Oct. 29, 1979	23.20
	11 462	C. Clyde Atkins, travel expenses and witness fees, from Miami, Fla., to Washington, D.C., round trip, Oct. 10, 1979	281.20
20	11 489	Congressional Quarterly, Inc., publications purchase, Oct. 19, 1979	57.50
		H. W. Wilson Co., 1-year subscription to Index to Legal Periodicals, January 1980-81	70.00
		Charles F. Vihon:	
Dec. 4	12 64	Reimbursement for travel and miscellaneous expenses from Washington, D.C., to New York, N.Y., Nov. 9-10, 1979	204.70
	12 68	For services rendered as consultant, 10 days during Oct. 29-Nov. 9, 1979	1,319.40
	5 12 123	Arthur Endres, meals and miscellaneous expense incurred on travel from Washington, D.C., to New York, N.Y., Nov. 21, 1979	60.43



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1979			
Dec. 5	12 124	David Beier, 4 days per diem and miscellaneous expense incurred on travel from Washington, D.C., to Palm Beach, Fla., Nov. 9-12, 1979	1208.00
	12 125	Judith Resnik, travel expenses and witness fees, from Hartford, Conn., to Washington, D.C., round trip, Oct. 10-11, 1979	215.85
	12 126	Nancy S. Shaw, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Oct. 9-11, 1979	262.50
	12 127	Claudine Schweber, travel expenses and witness fees, from Buffalo, N.Y., to Washington, D.C., round trip, Oct. 10-14, 1979	147.00
	12 128	Peter Chokola, travel expenses and witness fees, from Wilkes-Barre, Pa., to Washington, D.C., round trip, Oct. 23-25, 1979	117.00
	12 129	Timothy Boggs, reimbursement for travel expenses from Washington, D.C., to Williamsburg, Nov. 11-12, 1979	166.00
	12 130	John Conyers, Jr., M.C., 2 days per diem incurred on travel from Washington, D.C., to Philadelphia, Pa., Nov. 9-10, 1979	100.00
	12 131	Charles F. Vihon, for services rendered as consultant, 7 days during Nov. 13-21, 1979	923.58
	12 132	Don Edwards, M.C., per diem incurred on travel from Washington, D.C., to New York, N.Y., Nov. 9-10, 1979	50.00
	12 139	IBM Corp., rental of 11 memory typewriters, October 1979	1,980.00
	12 152	Eastern Airlines, Inc., official committee travel, Oct. 14-15, 1979	329.20
		Do	329.20
	12 156	General Services Administration, rental of 3 FTS lines, October 1979	93.00
		Commerce Clearing House, Inc., annual subscription to Trade Regulation Reports, January 1980-81	485.00
	12 157	Majority Room, mimeograph work, Oct. 30, 1979	89.60
		Eastern Airlines, Inc., official committee travel, Oct. 22, 1979	51.00
		Shepard's, Inc., publications purchase, Nov. 1, 1979	55.00
		Bureau of National Affairs, Inc., 2 annual subscriptions to United States Law Week, Jan. 26, 1980-81	458.00
		Warren, Gorham & Lamont, Inc., annual subscription to Criminal Law Bulletin, December 1979-80	48.00
10	12 245	Janice Cooper, reimbursement for hotel, meals, and miscellaneous expenses incurred on travel from Washington, D.C., to New York, N.Y., Oct. 31-Nov. 2, 1979	160.53
	12 246	Catherine LeRoy, reimbursement for hotel, meals, and miscellaneous expenses incurred on travel from Washington, D.C., to New York, N.Y., Oct. 31-Nov. 2, 1979	214.26
12	12 343	Chesapeake & Potomac Telephone Co., long-distance telephone service, September 1979	1,204.66
14	12 417	Charles F. Vihon, reimbursement for hotel, meals, and miscellaneous expenses incurred on travel from Washington, D.C., to San Francisco and Los Angeles, Calif., and Phoenix, Ariz., Oct. 18-25, 1979	478.67
17	12 472	Eleanor Fox, witness transportation and miscellaneous expense from New York, N.Y., to Washington, D.C., round trip, Sept. 27, 1979	67.35
	12 473	IBM Corp., rental of 11 memory typewriters, September 1979	1,980.00
	12 474	Robert L. Woodson, for services rendered as consultant, 3 days during Oct. 16-30, 1979	395.82
	12 475	James B. Farr, reimbursement to petty cash fund, Oct. 2-Nov. 6, 1979	63.71
	12 487	Eastern Airlines, Inc., official committee travel: Nov. 9-10, 1979	102.00
		Nov. 9-12, 1979	268.00
	12 489	Xerox Corp., rental for October 1979, on copier: 4500	704.31
		4000	244.80
		Savin Corp., rental of copier 770, October 1979	165.00
		American Airlines, official committee travel, Aug. 12-19, 1979	433.00
21	12 653	District Delivery Service, 3-month subscription for 12 daily and 2 Sunday copies of New York Times, January-March 1980	653.28
		National Airlines, Inc., official committee travel, Nov. 9-12, 1979	268.00
12	657	Xerox Corp., rental for October 1979, of copier: 3600	336.00
		4000	396.92
		Official committee travel: Eastern Airlines, Inc.— Nov. 28-Dec. 2, 1979	332.00
		Do	332.00
26	12 667	Trans World Airlines, Inc., June 21-25, 1979	468.00
27	12 703	Louis W. Stern, travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Nov. 12-15, 1979	316.15
	12 704	Charles F. Vihon, for services rendered as consultant, 10 days during Nov. 26-Dec. 7, 1979	1,319.40
28	12 812	IBM Corp., rental of 11 memory typewriters, November 1979	1,980.00
		Clark Boardman Co., publications purchase, Dec. 10, 1979	20.85
		Legal Times, annual subscription, January 1980-81	125.00
		National Railroad Passenger Corporation, official committee travel, Aug. 20-21, 1979	30.00
		Eastern Airlines, Inc., official committee travel, Nov. 6, 1979	102.00
		Salaries for 3 months	275,635.07
		Total paid from 1979 appropriations	25,586.02
		Total paid from 1980 appropriations	298,175.97

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES			
1979			
Oct. 1	10	24 GSA, OAD, Finance Office, FTS service, Aug. 18, 1979	\$31.00
		Xerox Corp., rental on 2 400-l telecopiers, Sept. 7, 1979	101.00
	10	25 Norma Moses, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Corpus Christi, Tex., Sept. 7-9, 1979	150.00
		Wayne Smith, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Corpus Christi, Tex., Sept. 7-9, 1979	150.00
	10	27 John B. Breaux, 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
		Otec Liaison, 1-year subscription, July 1979-80	95.00
		IBM Corp., rental for August 1979, on: III copiers	2,955.35
		Memory typewriters	1,660.00
		Western Union, official telegram service, July 31, 1979	104.19
	10	28 Hoover Institution, copy of Enclosure of Ocean Resources, Sept. 10, 1979	17.95
		All State Courier, deliveries and messenger service, Sept. 10, 1979	46.70
		Xerox Corp., rental and meter usage for copier 3100, August 1979	178.52
		Majority Room, 10,000 letterheads, Sept. 11, 1979	106.80
9	10	255 Postmaster, 500 first-class postage stamps, July 25, 1979	75.00
18	10	528 Curt Marshall, reimbursement for official travel expenses, round trip, from Washington, D.C., to Charleston, S.C., Sept. 26-28, 1979	175.00
19	10	571 Sidney A. Wallace, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 20-22, 1979	214.95
	10	572 Lawrence J. O'Brien, Jr., actual expenses from Washington, D.C., to New York, N.Y., and return, Sept. 20-21, 1979	27.00
	10	573 Thomas R. Kitson, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to South Carolina, Sept. 26-29, 1979	268.00
	10	574 Jeffrey R. Pike, reimbursement for official travel expenses, round trip, from Washington, D.C., to Charleston, S.C., Sept. 26-28, 1979	175.00
	10	575 Lawrence G. Mallon, registration fee to attend symposium on VTS systems, Sept. 12-13, 1979	50.00
	10	576 Paul N. McCloskey, Jr., M.C., 1 day per diem incurred on travel from Orange County to San Francisco, Calif., Aug. 30, 1979	95.00
	10	577 Martin D. Howell, miscellaneous expenses, Aug. 9-30, 1979	106.83
	10	578 Gene Gleason, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Corpus Christi, Tex., Sept. 7-10, 1979	156.00
	10	579 Dan Panshin, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Piney Point, Md., Oct. 5, 1979	28.40
	10	580 Bernard Tannenbaum, for consultant services rendered, September 1979	3,958.20
	10	581 Thomas E. Kane, 52.7 hours of consultant services, September 1979	3,952.50
	10	592 Dusty Zaunbrecher, 3 days per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Oct. 4-6, 1979	150.00
		Barbara Wyman, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Oct. 4-6, 1979	160.00
		Norma Moses, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Oct. 4-6, 1979	172.00
		Gerri Fitzgerald, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Oct. 4-6, 1979	163.00
	10	594 GSA, OAD, Finance Div., FTS service, Sept. 19, 1979	247.00
		Eastern Airlines, Inc., official committee travel, Sept. 14, 1979	1,237.64
22	10	614 House Recording Studio, official committee photo developing and recording, August-September 1979	241.50
		All State Courier, messenger and delivery services, Sept. 25, 1979	41.85
		IBM Corp., rental and meter usage for copier III, model 20, September 1979	1,073.62
		Xerox Corp., rental for September 1979: Copier 3100	201.05
		Telecopier 400-l	101.00
	10	619 Quik Print, xeroxing for hearings on oil spill, Corpus Christi, Tex., Sept. 7, 1979	50.80
		Majority Room, Elliott work, Sept. 28, 1979	85.55
		Gulf Business Music, Inc., rental of sound equipment for oil spill hearings, Sept. 14, 1979	125.00
		City of Corpus Christi, facility, equipment rental and public address operator for oil spill hearings, Sept. 8-9, 1979	591.00
24	10	712 Gene Gleason, miscellaneous expenses incurred on travel from Nelson, Tex., to Florida and Washington, D.C., and, return to Florida, Sept. 15-19, 1979	129.27
Nov.	1	51 Eugene W. Gleason, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 12, 1979	152.00
		Board of Commissioners of the Port of New Orleans, PA system and operator for field hearing, Oct. 15, 1979	60.00
	2	11 58 Paris Russell, reimbursement for official travel expenses, round trip, from Washington, D.C., to Reston, Va., Sept. 24-27, 1979	45.20
	11	59 Lawrence J. O'Brien, Jr., 5 days per diem and miscellaneous expenses, Sept. 30-Oct. 4, 1979	294.95
	11	60 B. Ray McConnon, Jr., travel expense incurred for Cove Point LNG facility subcommittee investigation, July 12, 1979	27.00
	11	61 Carl L. Perian, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Oct. 16-17, 1979	125.89
	11	62 Lawrence G. Mallon, reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Oct. 10-12, 1979	525.00
	11	65 Rudolph V. Cassani, miscellaneous expense incurred on travel, round trip, from Washington, D.C., to London, England, Sept. 29-Oct. 6, 1979	29.33

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued			
1979			
Nov. 2	11 82	William J. Hughes, M.C., 2 days per diem incurred on travel, round trip, from New Orleans, La., Oct. 4-5, 1979	\$110.00
		Joe Wyatt, Jr., M.C., 2 days per diem and taxifare incurred on travel, from Corpus Christi, Tex., to New Orleans, La., and Washington, D.C., Oct. 4-5, 1979	105.00
		Wayne Smith, 4 days per diem and miscellaneous expense incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Oct. 3-6, 1979	225.00
		Ted Kronmiller, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Charleston, S.C., Sept. 27, 1979	50.00
	14 11 308	Thomas E. Kane, 53.3 hours of consultant services rendered, October 1979	3,997.50
	11 309	Bernard Tannenbaum, for consultant services rendered, October 1979	3,547.45
	11 310	W. M. Whitman, for consultant services rendered, September-October 1979	609.34
	11 313	Eastern Airlines, Inc., official committee travel, Oct. 12, 1979	5,795.00
	11 316	Thomas R. Kitsos, 2 days per diem incurred on travel to New York, Oct. 23-24, 1979	100.00
	11 325	Eastern Airlines, unpaid balance from incorrectly taking credit, December 1978	309.03
	11 355	Traffic World, 1-year subscription, Nov. 1, 1979-80	75.00
		District Delivery Service, newspaper delivery, October-December 1979	253.80
		Office Supply Service, additional charges for requisition, September 1979	22.50
		All State Courier, delivery and messenger services, Oct. 10, 1979	112.05
Dec. 14	12 414	Postmaster, 1,000 15-cent postage stamps, Oct. 16, 1979	150.00
17	12 469	Ronald Losch, reimbursement for official local travel, October-December 1979	17.60
12	470	Peter Kyros, 1 day per diem and miscellaneous expense incurred in Washington, D.C., and Minneapolis, Minn., Nov. 14-15, 1979	72.00
12	482	Larry O'Brien, taxi fares in and around New York, N.Y., and Washington, D.C., Nov. 9, 1979	33.00
18	12 500	Nautilus Press, Inc., 1-year subscription to Ocean Science News, Dec. 31, 1979-80	235.00
		Washington Post, 52-week subscription, dated Dec. 11, 1979	46.80
		Oceanus, 1-year subscription, dated November 1979	15.00
		American Shipper, 1-year subscription, dated Nov. 26, 1979	15.00
		Environmental Law Institute, 1-year subscription to Environmental Law Reporter, dated Oct. 15, 1979	335.00
	12 504	GSA, DAD, Finance Div., FTS service, October-November 1979	432.00
		All State Courier, delivery and messenger service, Oct. 25-Nov. 25, 1979	126.92
		Bauer Audio Video, Inc., audio video/ assistance for field hearings, Nov. 17, 1979	99.64
		Archer Courier Systems, Inc., courier and messenger service, Nov. 9, 1979	77.70
		Huntington T. Block Insurance, Fine Arts insurance, Oct. 25, 1979	10.00
12	505	Eastern Airlines, Inc., official committee travel, Nov. 13, 1979	3,376.00
		Xerox Corp., rental for 2 400-l telecopiers, October 1979	101.00
		Majority Room, miscellaneous printing services, Oct. 11-31, 1979	511.15
		House Recording Studio, official photography work, October 1979	33.00
		Press Intelligence Inc., clipping service on Panama Canal treaty articles, September 1979	77.59
12	506	Taddy McAllister, hotel expenses, taxi fares, food, and subway tokens, Nov. 7-9, 1979	192.82
12	507	Paris Russell, taxi fares to and from LaGuardia Airport and air fare difference, Nov. 9, 1979	37.75
12	508	Elizabeth A. Coker, hotel expenses, taxi fares to and from airport in and around New York, portorage fees, phone calls, food, subway fare, and miscellaneous expenses, Nov. 7-9, 1979	238.43
12	509	Jack Sands, actual expenses incurred on travel from New York to Washington, D.C., Nov. 8-9, 1979	126.76
12	510	Paul N. McCloskey, Jr., M.C., 2 taxi fares, Algonquin Hotel, Tav-on-the-Green and Algonquin Restaurants, Nov. 9-10, 1979	136.46
		Gerry Seifert:	
12	511	1 day per diem and long-distance telephone call, Nov. 13, 1979	52.13
12	512	Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 7-9, 1979	253.23
12	513	Joe Wyatt, Jr., M.C., reimbursement for official travel expenses, round trip, from Corpus Christi, Tex., to New Orleans, La., Nov. 17, 1979	120.00
12	514	Gerry E. Studts, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Nov. 16-18, 1979	170.00
12	515	Thomas R. Kitsos, 4 days per diem and miscellaneous expenses incurred on travel to New Orleans, La., Nov. 15-18, 1979	215.00
12	516	Carl Perian, 1 day per diem, taxi fares, and miscellaneous expenses incurred for New York, N.Y., trip, Nov. 9, 1979	88.00
12	517	Dave Bonior, 3 days per diem incurred on Detroit, San Diego and San Francisco to Washington, D.C., trip, Nov. 17-25, 1979	150.00
12	518	Ricardo A. Ratti, reimbursement for official travel expenses, round trip, from Washington, D.C., to Yorktown, Va., Nov. 6-7, 1979	181.00
12	519	Lawrence G. Mallon, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Yorktown, Va., Nov. 6-7, 1979	110.00
12	520	Jeff Pike, reimbursement for official travel expenses, round trip, from Washington, D.C., to Providence, R.I., Nov. 8, 1979	202.78
12	521	Dan Panshin, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kings Point, N.Y., Oct. 25-26, 1979	16.00
12	522	Les AuCoin, M.C., miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kings Point, N.Y., Oct. 25-26, 1979	11.00
12	523	John M. Murphy, M.C., miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 9, 1979	20.00
12	524	Lawrence J. O'Brien, Jr., official telephone calls incurred on round trip, from Washington, D.C., to Bremen, Germany, Oct. 20-29, 1979	420.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued			
1979			
Dec. 18	12	525 Gene Gleason, 5 days per diem incurred on travel, round trip, from Washington, D.C., to Corpus Christi, Tex., Aug. 27-31, 1979	\$250.00
	12	528 Thomas E. Kane, for services rendered as consultant, 53.20 hours during November 1979	3,990.00
	19	12 552 John B. Breaux, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 23-24, 1979	202.00
		Wayne Smith, 2 days per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 23-24, 1979	100.00
		Ted Kronmiller, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 23-24, 1979	113.00
	12	557 Jeff Pike, reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Nov. 15-18, 1979	140.00
		Den Lippincott, reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Nov. 15-18, 1979	130.00
		Richard Norling, reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Nov. 15-18, 1979	222.87
		Diane L. Hull, reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Nov. 15-18, 1979	163.00
		Curt Marshall, reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Nov. 15-18, 1979	160.00
		Salaries for 3 months	331,273.12
		Total paid from 1979 appropriations	20,790.21
		Total paid from 1980 appropriations	360,781.25
COMMITTEE ON POST OFFICE AND CIVIL SERVICE			
Oct. 10	10	315 General Services Administration, FTS telephone services, August 1979	217.00
		Xerox Corp., rental on 2 copiers, August 1979	373.06
		Chesapeake & Potomac Telephone Co., official telephone service: February-March 1979	122.88
		July 1979	641.93
	25	10 741 J. Pierce Myers, 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York and West Point, N.Y., Oct. 1-4, 1979	50.00
		Jane Matos, 5 days per diem incurred on travel, round trip, from Washington, D.C., to Puerto Rico, Sept. 28-Oct. 5, 1979	250.00
		Robert Garcia, M.C., 5 days per diem incurred on travel, round trip, from Washington, D.C., to Puerto Rico, Sept. 28-Oct. 5, 1979	250.00
		Herbert E. Harris II, M.C., per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York and West Point, N.Y., Oct. 1-4, 1979	153.88
		Anita Gottlieb, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York and West Point, N.Y., Oct. 1-4, 1979	77.38
	10	755 District Delivery Service, 3-month subscription, October-December 1979	142.98
		University of Miami, registration and tuition fee, Oct. 6-Nov. 16, 1979	250.00
		U.S. Government Printing Office, copies of Postal Manual, Oct. 1, 1979	175.00
	29	10 844 Xerox Corp., rental and meter usage on 4 copiers, August-September 1979	1,030.98
		Savin Corp., rental on 2 copiers, September 1979	305.55
		IBM Corp., rental on mag card, September 1979	195.00
		Eastern Airlines, Inc., official travel for Members and staff, Sept. 1, 1979	1,209.00
Nov. 2	11	83 Chesapeake & Potomac Telephone Co., official telephone service, August 1979	953.92
		Hertz System Inc., auto rentals for official business, August 1979	111.83
		Xerox Corp., rental on copier 2600, September 1979	147.42
	11	93 Carol E. Bradfield, expense of committee reporter covering hearings in Puerto Rico, Oct. 1-5, 1979	588.40
		District Delivery Service, 3-month subscription, October-December 1979	4.48
		Majority Room, miscellaneous printing service, Oct. 19, 1979	25.00
		J. Pierce Myers, reimbursement for official travel expenses, round trip, from Washington, D.C., to Norfolk, Va., Oct. 25-27, 1979	165.60
		Naimah Rossant, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 12-16, 1979	259.35
	7	11 197 Herman G. Thompson, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Miami and Tampa, Fla., Oct. 26-29, 1979	100.00
		Jonas Bobelis, 3½ days per diem incurred on travel, round trip, from Washington, D.C., to Norfolk, Va., Oct. 25-28, 1979	175.00
		William (Bill) Clay, M.C., miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Oct. 26-28, 1979	18.00
		Anthony Raymond, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami and Tampa, Fla., Oct. 26-29, 1979	84.20
		Lloyd A. Johnson, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami and Tampa, Fla., Oct. 26-29, 1979	50.00
14	11	349 U.S. Government Printing Office, 20 copies of title 5 and 12 copies of title 39 Code of Federal Regulations, Nov. 1, 1979	222.00
		Norfolk Public Schools, rental for use of cafeteria for hearing, Oct. 30, 1979	122.75
		General Services Administration, 7 FTS lines, October 1979	217.00
		Anita Gottlieb, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to California, Oct. 19-23, 1979	280.88
		James Cregan, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Puerto Rico, Oct. 1-5, 1979	330.00
	11	354 Chesapeake & Potomac Telephone Co., official telephone services, September 1979	683.02
		Eastern Airlines, Inc., official travel for Members and staff, September 1979	1,016.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued			
1979			
Nov. 15	11 372	Herbert E. Harris II, M.C., 2½ days per diem incurred on travel, round trip, from Washington, D.C., to Norfolk, Va., Oct. 26–28, 1979	\$125.00
		Anita Gottlieb, 4½ days per diem incurred on travel, round trip, from Washington, D.C., to Norfolk, Va., Oct. 24–28, 1979	240.30
		Tom Trabucco, reimbursement for official travel expenses, round trip, from Washington, D.C., to Norfolk, Va., Oct. 24–28, 1979	277.60
		Betsy Markey, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Norfolk, Va., Oct. 26–28, 1979	148.00
20	11 482	George Omas, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Puerto Rico, Sept. 30–Oct. 5, 1979	421.35
		James M. Haneley, M.C., 1½ days per diem incurred on travel, round trip, from Washington, D.C., to Syracuse, N.Y., and Saginaw, Mich., Nov. 11–12, 1979	75.00
		Todd Buchta, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Saginaw, Mich., Nov. 9–12, 1979	252.02
		Thomas R. Kennedy, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Saginaw, Mich., Nov. 9–12, 1979	209.50
		Xerox Corp., rental on copier 3400, October 1979	434.28
28	11 644	Xerox Corp., rental on copier: October 1979	149.57
		September 1979	197.85
		Michael Ferrell, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Nov. 4–8, 1979	255.09
		Michael Ferrell, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Puerto Rico, Sept. 28–Oct. 5, 1979	439.32
30	11 724	U.S. Government Printing Office, publication, Nov. 15, 1979	6.50
		Joseph A. Fisher, ½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lancaster, Pa., Nov. 15, 1979	75.00
		Richard Garon, ½ day per diem incurred on travel, round trip, from Washington, D.C., to Lancaster, Pa., Nov. 15, 1979	25.00
		Naimah Rossant, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 15–16, 1979	119.00
Dec. 3	12 50	Xerox Corp., rental on copier 3100, October 1979	197.93
		Michael F. Cavanagh, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 20–21, 1979	82.75
		Robert Garcia, M.C., 4 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Detroit, Mich., Nov. 4–8, 1979	200.00
		Michael Ferrell, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 21, 1979	39.00
12	12 345	Theodore J. Kazy, 2½ days per diem incurred on travel, round trip, from Washington, D.C., to Tucson, Ariz., Nov. 27–Dec. 2, 1979	125.00
		James Pierce Myers, 2½ days per diem incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Nov. 26–28, 1979	125.00
		Andrew Feinstein, 10 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., and San Antonio, Tex., Nov. 15–28, 1979	519.00
		Thomas Trabucco, charges incidental to attending OMB forum, Nov. 28, 1979	10.00
		General Services Administration, charges for 7 FTS lines, November 1979	239.60
14	12 423	Hertz System, Inc., car rentals for November 1979	244.35
		Eastern Airlines, Inc., official travel for Members and staff, November 1979	2,105.80
		Charles Pashayan, Jr., M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Phoenix, Ariz., and Fresno, Calif., Nov. 29–Dec. 3, 1979	683.00
		Anita Gottlieb, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fort Huachuca, Ariz., Nov. 27–30, 1979	206.80
		Joseph A. Fisher, reimbursement for official travel expenses, round trip, from Washington, D.C., to Lancaster, Pa., Dec. 6–7, 1979	104.00
17	12 466	Western Union, telegraph services for November 1979	4.75
		Xerox Corp., rental on 2 copiers, October 1979	291.13
		Thomas R. DeYulia, 4 days per diem incurred on travel, round trip, from Washington, D.C., to Fort Huachuca, Ariz., Nov. 27–Dec. 1, 1979	200.00
		David Minton, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tucson, Ariz., Nov. 27–Dec. 2, 1979	270.00
		Howard L. Cook, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Nov. 25–Dec. 2, 1979	398.70
20	12 600	Central Michigan University, rental for hearing room, Nov. 12, 1979	50.00
		Todd K. Buchta, reimbursement for official local travel, June 12–Oct. 20, 1979	13.60
		Edward T. Hugler, reimbursement for official local travel, Aug. 7–Nov. 30, 1979	25.45
		Xerox Corp., rental on 3 copiers, November 1979	672.39
		Alvin E. Mills, reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Dec. 10, 1979	222.00
12	601	Congressional Quarterly, Inc., 1-year subscription, Jan. 1, 1980–81	276.00
		IBM Corp., rental on mag card, October–November 1979	390.00
		Chesapeake & Potomac Telephone Co., official telephone service, October 1979	805.80
		Linda Ittner, per diem incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Nov. 15–20, 1979	325.00
		San Antonio, Tex., Nov. 26–28, 1979	150.00
		Salaries for 3 months	160,287.00
		Refund and adjustments	(556.00)
Total paid from 1979 appropriations			8,059.16
Total paid from 1980 appropriations			175,098.76

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION			
1979			
Oct. 1	10 21	A. B. Dick Co., rental of model 2700, August 1979	\$266.75
		Official travel for Members and staff:	
		Eastern Airlines, Inc., Sept. 21, 1979	207.00
		Unite1 Airlines, Inc., Aug. 26, 1979	1,822.50
	2 10 38	Chesapeake & Potomac Telephone Co., official long-distance telephone calls, June 1979	1,147.60
		General Services Administration, FTS service, August 1979	31.00
		Official travel for Members and staff:	
		National Railroad Passenger Corporation, Sept. 12, 1979	68.00
		Northwest Airlines, Inc.—	
		Sept. 4, 1979	734.00
		Do	1,376.00
	15 10 416	Ronald C. Gering, 1½ days per diem incurred on travel, round trip, from Washington, D.C. to Atlanta, Ga., Sept. 25-26, 1979	75.00
		Clyde E. Woodle, Jr., 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C. to New York, N.Y., Sept. 25-26, 1979	124.45
		Kevin B. McCarthy, reimbursement for official travel expenses, round trip, from Washington, D.C. to New York, N.Y., Sept. 23-25, 1979	354.71
		Xerox Corp., copier rental and meter usage, Aug. 16-18, 1979	260.55
		Sterlyn B. Carroll, purchase printing supplies, Sept. 25, 1979	6.33
	10 423	John N. Stratton:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cambridge, Mass., Sept. 10-14, 1979	262.40
		7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., Sept. 16-22, 1979	368.40
		John F. Fryer, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Sept. 21-22, 1979	118.00
		Ruth Costello, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Sept. 21-22, 1979	111.50
	17 10 477	John P. O'Hara, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., Sept. 23-28, 1979	312.00
		Paul R. S. Yates, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., Sept. 23-28, 1979	306.00
		Robert S. Prolman, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lansing, Mich., and Harrisburg, Pa., Sept. 24-28, 1979	277.50
		Stephen N. Abrams, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lansing, Mich., and Harrisburg, Pa., Sept. 24-28, 1979	284.20
		U.S. Army Engineer District, Baltimore, reimbursement for personnel services, July 8-Aug. 4, 1979	3,000.94
	10 488	American Airlines, Inc., official airline transportation for staff members, Sept. 20, 1979	440.00
		Congressional Staff Directory, purchase of publication, Sept. 27, 1979	16.67
		Dictaphone Corp., rental of thought tank and components, September 1979	116.11
		IBM Corp., rental and meter usage of copier, September 1979	726.63
	19 10 589	Gerald B. H. Solomon, M.C., 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Glen Falls, N.Y., to Miami and Tampa, Fla., Oct. 2-5, 1979	231.98
		Brian J. Donnelly, M.C., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Dorchester, Mass., to San Juan, P.R., Oct. 4-5, 1979	180.00
		Robert A. Young, M.C., 3 days per diem incurred on travel, from St. Ann, Mo., to Los Angeles, Calif., Oct. 3-5, 1979	150.00
		W. C. (Bill) Hefner, M.C. 2 days per diem incurred on travel, round trip, from Washington, D.C., to Savannah, Ga., Oct. 4-5, 1979	100.00
		Richard J. Sullivan, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Harrisburg, Pa., Oct. 4, 1979	6.80
	10 590	Joan M. Kovalic, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Oct. 4-6, 1979	199.50
		Salvatore J. D'Amico, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Savannah, Ga., Oct. 4-6, 1979	172.25
		John F. Fryer, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Savannah, Ga., Oct. 4-6, 1979	165.00
		Carol D. Granville, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Savannah, Ga., Oct. 4-5, 1979	100.60
		Michael J. Toohey, reimbursement for official travel expenses, round trip, from Washington, D.C. to Marshall, Tex., and New Orleans, La., Oct. 2-6, 1979	622.20
	10 591	James J. Howard, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., and New York, N.Y., Sept. 21-24, 1979	202.00
		Avis, official car rental for Members and staff:	
		Sept. 24-28, 1979	510.98
		Aug. 23, 1979	59.44
		Savin Corp., rental of copier, September 1979	135.00
	10 593	Larry Reida:	
		Actual and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cambridge, Mass., Aug. 5-24, 1979	92.75
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Omaha, Nebr., Sept. 12-14, 1979	170.60
		Salvatore J. D'Amico, actual and miscellaneous expenses with 3 days per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., and New York, N.Y., Sept. 21-25, 1979	359.63
		Stephen N. Abrams, miscellaneous travel expenses for staff member, Sept. 10, 1979	10.40
		George M. Kopecky, miscellaneous travel expenses for staff member, Sept. 19-27, 1979	5.50



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1979			
Oct. 22	10	620 James J. Howard, M.C., 1 day per diem incurred on travel, round trip, from Washington, D.C., to Savannah, Ga., Oct. 4-6, 1979	\$50.00
		Robert S. Prolman, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston and Austin, Tex., Oct. 9-13, 1979	331.80
		Richard C. Barnett, 5 days per diem incurred on travel, round trip, from Washington, D.C., to Birmingham, Ala., Miami and Tampa, Fla., Oct. 1-5, 1979	250.00
		Ronald C. Gering, 2 days per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Oct. 3-4, 1979	100.00
		Official travel for Members and staff:	
		Braniff Airways, Inc., Oct. 1, 1979	788.00
	10	621 Delta Air Lines, Inc., Oct. 9, 1979	186.00
		Eastern Airlines, Inc., Oct. 5, 1979	51.00
		Automotive News, 1-year subscription, Nov. 1, 1979-80	28.00
		Bureau of National Affairs, Inc., 1-year subscription for Environment Reporter, Oct. 19, 1979-80	591.00
		Public Works Magazine, 1-year subscription, Nov. 1, 1979-80	20.00
25	10	778 Larry Reid, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Sept. 21-22, 1979	105.00
		House Recording Studio, official photographic supplies, August 1979	21.00
10	779	Larry Reid, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Savannah, Ga., Oct. 4-5, 1979	116.00
		Clyde E. Woodle, Jr., 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford, Conn., Oct. 14-15, 1979	114.00
		Mass Transit, 1-year subscription, Nov. 1, 1979-80	17.00
		William O. Nolen, official photographic supplies, Oct. 15, 1979	5.94
		Natco, Inc., official supplies for mini-computer, Oct. 12, 1979	625.68
26	10	801 Stephen N. Abrams, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston and Austin, Tex., Oct. 7-12, 1979	382.70
		Nancy Vitali, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Birmingham, Ala., Miami, Fla., and San Juan, P.R., Oct. 1-6, 1979	360.00
		Patricia A. Hill, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sulphur Springs and Marshall, Tex., and New Orleans, La., Oct. 2-6, 1979	280.00
		Kevin B. McCarthy, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford, Conn., Oct. 14-15, 1979	114.00
		Eastern Airlines, Inc., official airline transportation for staff members, Oct. 12, 1979	665.00
10	802	Allen E. Ertel, M.C., actual expenses incurred on travel, round trip, from Mountoursville, Pa., to Harrisburg, Pa., Oct. 3-4, 1979	26.50
		Stephen N. Abrams, reimbursement for official travel expenses, round trip, from Washington, D.C., to Harrisburg, Pa., Oct. 3-4, 1979	100.00
		Congressional Quarterly, Inc., 1-year subscription to publication entitled Congressional Quarterly, Jan. 1, 1980-81	276.00
		U.S. Government Printing Office, purchase publication entitled Congressional Correspondence Manual, Oct. 16, 1979	11.00
30	10	872 Elliott H. Levitas, M.C., 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., Birmingham, Ala., Miami, Fla., and San Juan, P.R., Oct. 2-6, 1979	320.00
		George M. Kopecky, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford, Conn., Oct. 14-17, 1979	220.00
		Charles W. Prisk, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford, Conn., Oct. 14-17, 1979	214.50
		Salvatore J. D'Amico, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford, Conn., Oct. 14-17, 1979	220.00
		Stephen N. Abrams, miscellaneous local travel for staff member, Oct. 5-19, 1979	5.50
31	10	886 Official travel for Members and staff:	
		Eastern Airlines, Inc., Oct. 19, 1979	439.00
		Trans World Airlines, Inc., Oct. 18, 1979	530.00
		United Airlines, Inc.—	
		Oct. 13, 1979	314.00
		Oct. 17, 1979	512.00
Nov. 1	11	42 Nick J. Rahall II, M.C., 3 days per diem incurred on travel, round trip, from Charleston, W. Va., to Denver, Colo., Aug. 19-21, 1979	150.00
		Chesapeake & Potomac Telephone Co., official long-distance telephone calls, August-September 1979	2,967.14
		General Services Administration, FTS telephone service, September 1979	31.00
		Xerox Corp., rental and meter usage for copier:	
		September 1979	468.43
		Sept. 18-30, 1979	260.55
7	11	189 Lindsay M. Collins, travel and actual expenses in lieu of per diem incurred as witness, from Contoocook, N.H., to Washington, D.C., round trip, Oct. 30-31, 1979	187.35
		Salvatore J. D'Amico, miscellaneous travel expenses for staff member, Oct. 22, 1979	16.60
		Dictaphone Corp., rental of thought tank and components, October 1979	116.11
		Environmental Law Reporter, 1-year subscription, Oct. 15, 1979-80	335.00
		U.S. Government Printing Office, purchase of Deschlers Precedents, vol. 1-3, Oct. 26, 1979	33.00
13	11	282 James Abdnor, M.C., 5 days per diem incurred on travel, from Lincoln, Nebr., Birmingham, Ala., Miami and Tampa, Fla., and Sioux Falls, S. Dak., Oct. 1-5, 1979	250.00
		Ray Roberts, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to McKinney and Marshall, Tex., New Orleans, La., and Houston, Tex., Oct. 3-8, 1979	273.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1979			
Nov. 13	11 282	Salvatore J. D'Amico, reimbursement for official travel expenses, round trip, from Washington, D.C., to Harrisburg, Pa., Oct. 26-27, 1979.....	\$158.00
		John F. Fryer, reimbursement for official travel expenses, round trip, from Washington, D.C., to Harrisburg, Pa., Oct. 26-27, 1979.....	48.00
		Delta Airlines, Inc., official airline transportation for Members and staff, Oct. 19, 1979.....	4,327.76
16	11 420	John P. O'Hara, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., and St. Croix, V.I., Oct. 22-27, 1979.....	342.70
		Paul R. S. Yates, 6 days per diem incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., and St. Croix, V.I., Oct. 22-27, 1979.....	300.00
		Robert S. Prolman, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 22, 1979.....	27.50
		Stephen N. Abrams, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 22, 1979.....	36.50
		American Airlines, Inc., official airline transportation for staff members, Oct. 22, 1979.....	1,794.40
	11 422	John N. Stratton, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Biscayne, Fla., Oct. 28-31, 1979.....	218.40
		Errol L. Tyler, reimbursement for official travel expenses, round trip, from Washington, D.C., to Honolulu, Hawaii, Nov. 3-6, 1979.....	1,194.52
19	11 441	Congressional Quarterly, Inc., purchase of publication entitled Congressional Procedures and the Policy Process, Sept. 28, 1979.....	6.75
26	11 529	David Heymsfeld, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford, Conn., Oct. 16, 1979.....	14.00
		John S. Doyle, Jr., 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Miami, Fla., Oct. 24-26, 1979.....	244.00
		Official airline transportation for staff members, Nov. 5, 1979: National Airlines, Inc.....	234.00
		U.S. Air, Inc.....	272.00
		House Recording Studio, official photographic supplies, Oct. 26, 1979.....	6.00
Dec. 3	12 23	William F. Clinger, Jr., M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco and San Diego, Calif., Nov. 2-6, 1979.....	716.39
		Karen D. Larison, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and San Diego, Calif., Nov. 2-6, 1979.....	407.86
		Avis, official car rental for Members and staff, Nov. 13-14, 1979.....	338.67
		David N. Traynham, reimbursement for official travel expenses, round trip, from Washington, D.C., to Raleigh, N.C., Nov. 13-14, 1979.....	161.00
		Eastern Airlines, Inc., official airline transportation for staff members, Nov. 9, 1979.....	46.00
	12 34	James Abdnor, M.C., actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and San Diego, Calif., Nov. 2-6, 1979.....	456.70
		George P. Karseboom, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Gulfport, Biloxi, and Pascagoula, Miss., Oct. 30-Nov. 3, 1979.....	259.80
		William O. Nolen, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Gulfport, Biloxi, and Pascagoula, Miss., Oct. 30-Nov. 3, 1979.....	269.50
		Delta Airlines, Inc., official airline transportation for staff members, Nov. 9, 1979.....	526.00
		Eastern Airlines, Inc., official airline transportation for staff member, Nov. 16, 1979.....	505.00
	12 57	Salvatore J. D'Amico, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and San Diego, Calif., Nov. 15-21, 1979.....	370.00
		Carol D. Granville, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., and San Diego, Calif., Nov. 19-21, 1979.....	734.80
		Nancy Vitali, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and San Diego, Calif., Nov. 2-6, 1979.....	320.00
		U.S. Army Engineer District, reimbursement for personnel services, Aug. 5-18, 1979.....	1,500.47
		General Services Administration, FTS service, October 1979.....	31.00
	12 59	Richard J. Sullivan, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Nov. 16-18, 1979.....	154.60
		Dorothy A. Beam, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Nov. 15-18, 1979.....	206.80
		Joan M. Kovalic, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Saginaw, Mich., Nov. 18-20, 1979.....	118.00
		John F. Fryer, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and San Diego, Calif., Nov. 16-21, 1979.....	325.00
		Jack L. Schenendorf, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford, Conn., Nov. 14-15, 1979.....	122.20
	12 60	James L. Oberstar, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Toronto, Ontario, Nov. 3, 1979.....	174.68
		Tom Hagedorn, M.C., actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and San Diego, Calif., Nov. 2-6, 1979.....	444.69
		Arlan Stangeland, M.C., actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, to Barnesville, Minn., San Francisco, Los Angeles, and San Diego, Calif., and Washington, D.C., Nov. 3-6, 1979.....	94.71
		Richard C. Barnett, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and San Diego, Calif., Nov. 2-6, 1979.....	428.80

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1979			
Dec. 3	12 60	Elliott H. Levitas, M.C., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, and San Diego, Calif., Nov. 4-6, 1979	\$190.00
	5 12 147	James J. Howard, M.C., 3 days per diem incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Nov. 19-21, 1979	150.00
		Kirk C. Smith, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Bakersfield, Calif., Nov. 8-9, 1979	117.50
		Brodart, Inc., miscellaneous cards and labels, Nov. 19, 1979	16.29
		Conservation Foundation Letter, 1-year subscription, Dec. 1, 1979-80	10.00
		Water & Wastes Engineering, 1-year subscription, Dec. 1, 1979-80	10.00
	10 12 273	Allen E. Ertel, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Harrisburg, Pa., Oct. 26-27, 1979	83.11
		Robert A. Young, M.C., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., Nov. 23-25, 1979	170.00
		Congressional Quarterly, Inc., purchase publication entitled Federal Regulatory Directory, 1979-80, Oct. 24, 1979	23.75
		A. B. Dick Co., removal charge for Magna No. 18, Nov. 9, 1979	40.00
		Savin Corp., rental and meter usage of copier, October 1979	135.00
	12 12 339	Ray Roberts, M.C., 4 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Saginaw, Mich., and McKinney, Tex., Nov. 15-18, 1979	200.00
		Allen E. Ertel, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Harrisburg, Pa., Oct. 26-27, 1979	44.00
		Eastern Airlines, Inc., official airline transportation for staff members, Nov. 23, 1979	256.00
		United Airlines, Inc., official airline transportation for staff member, Nov. 23, 1979	639.00
		IBM Corp., rental and meter usage of copier, October 1979	726.63
	18 12 535	Official travel for staff members: U.S. Air, Inc. Dec. 4, 1979	952.00
		Nov. 28, 1979	264.00
		Eastern Airlines, Inc., Dec. 7, 1979	111.00
		House Recording Studio, official photographic supplies, November 1979	11.25
	19 22 555	Kirk C. Smith, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Bakersfield, Calif., Nov. 8-9, 1979	69.59
		United Airlines, Inc., official airline transportation for Member, Nov. 28, 1979	333.00
		IBM Corp., rental and meter usage of copier, Aug. 7-Nov. 30, 1979	2,066.52
		Colwell Co., purchase of appointment log, Dec. 7, 1979	11.55
	12 563	Joan H. Botuck, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Harpers Ferry, W. Va., Nov. 29-Dec. 1, 1979	50.00
		Clyde E. Woodle, Jr., 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Dec. 2-3, 1979	109.30
		Almanac of American Politics, purchase publication, Nov. 15, 1979	11.50
		Chesapeake & Potomac Telephone Co., official long-distance telephone calls, October 1979	1,400.71
		Dictaphone Corp., rental of thought tank and components, November 1979	116.11
	12 564	Charles A. Krouse, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas and Houston, Tex., Nov. 26-30, 1979	262.80
		John P. O'Hara, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas and Fortworth, Tex., Nov. 27-Dec. 2, 1979	339.95
		John F. Fryer, reimbursement for official travel expenses, round trip, from Washington D.C., to Chicago, Ill., and San Diego, Calif., Nov. 16-21, 1979	85.00
		American Airlines, Inc., official airline transportation for Members and staff, Dec. 16, 1979	1,055.20
		Aviation Week & Space Technology, 1-year subscription, Dec. 1, 1979-80	33.00
	12 572	Larry Reida, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and San Diego, Calif., Nov. 15-21, 1979	400.50
		Charles W. Prisk, miscellaneous travel expenses for staff member, Nov. 7-Dec. 4, 1979	7.00
		Robert S. Prolman, miscellaneous, travel expenses for staff member, Oct. 8-Dec. 7, 1979	12.50
		Congressional Quarterly, Inc., purchase publication entitled Congressional District in the 70's, Nov. 15, 1979	12.25
		Savin Corp., rental and meter usage of copier, November 1979	135.00
	28 12 804	Nick Joe Rahall II, M.C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to Savannah, Ga., Oct. 5-6, 1979	100.00
		Patricia A. Hill, 4 days per diem incurred on travel, round trip, from Washington, D.C., to Dallas and Fort Worth, Tex., Dec. 11-14, 1979	200.00
		Avis, official car rental for staff members, November 1979	615.71
		United Airlines, Inc., official airline transportation for Members and staff, Dec. 6, 1979	615.00
		Ziff-Davis Publishing Co., 6-month subscription to publication entitled World Aviation Directory, December 1979-May 1980	45.00
		Salaries for 3 months	373,227.55
		Refunds and adjustments	(802.13)
		Total paid from 1979 appropriations	21,853.27
		Total paid from 1980 appropriations	410,513.74
COMMITTEE ON RULES			
Oct. 2	10 40	John J. Dooling, 2 days per diem, private auto, and car rental for Dallas hearing, Aug. 12-14, 1979	176.52
		George H. Sheldon, air fare, per diem, and other expenses incurred as witness, July 29-30, 1979	276.70
		Albert A. Sayers, photos taken for official passport, Sept. 17, 1979	13.90
		Asian Wall Street Journal Weekly, 1-yea. subscription, Sept. 1, 1979-80	78.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON RULES—Continued			
1979			
Oct. 2	10	40 Transaction Books, purchase of book entitled Effectiveness of Legislative Program Review, Aug. 15, 1979.....	\$6.29
	10	70 John E. Barriere, partial payment for contractual services, Sept. 28, 1979.....	1,000.00
	5	10 237 Xerox Corp., rental of copier:	
		4500, July 1979.....	473.39
		4500, August 1979.....	410.00
		3100, Aug. 7-30, 1979.....	179.00
		4000 II, July 1979.....	255.00
		4000 II, August 1979.....	255.00
	10	238 3400, August 1979.....	335.00
		4000 II, July 1979.....	270.00
		4000 II, August 1979.....	270.00
		3400, August 1979.....	350.00
		800 system, July 1979.....	198.85
	10	239 GSA, FTS telephone service, August 1979.....	91.00
		IBM Corp., rental for memory typewriters, August 1979.....	180.00
		Do.....	200.00
		Chesapeake & Potomac Telephone Co., long-distance telephone service, August 1979.....	360.00
	10	240 Xerox Corp.:	176.60
		Copier 3400 service, August 1979.....	75.00
		Initial supplies for copier 3100, Aug. 28, 1979.....	32.01
		Sidney Kramer Books, purchase of book entitled Energy Futures, Aug. 13, 1979.....	12.95
		Library of Congress, reimbursement for personnel services, Mar. 26-Sept. 26, 1979.....	12,913.12
		Albert A. Sayers, reimbursement for purchase of book entitled Private World of Congress, Sept. 22, 1979.....	13.35
	19	10 569 Gillis W. Long, M. C., reimbursement for domestic portion of Canadian trip and return to congressional district, Aug. 25, 1979.....	139.26
		Dan R. Price, purchase of article Sunset Legislation in the United States, Oct. 1, 1979.....	5.25
		Joseph Cooper, air fare, per diem, and other expenses incurred as witness, Sept. 26, 1979.....	378.10
		Eugene Gressman, air fare, per diem, and other expenses incurred as witness Sept. 26, 1979.....	169.25
		Robert G. Dixon, Jr., air fare, per diem, and other expenses incurred as witness, Sept. 26, 1979.....	301.49
Nov. 2	11	78 John E. Barriere, payment for contractual services, Oct. 30, 1979.....	1,000.00
6	11	164 Xerox Corp., rental for September 1979, on copier:	
		3100.....	155.00
		4500.....	424.70
		4000 II.....	255.00
		District Delivery Service, 3-month subscription to New York Times, October-December 1979.....	77.32
		Texas Press Services, 12 books on Parliament and Congress, Oct. 10, 1979.....	190.04
	11	181 Trevia A. Dean, reimbursement for photos taken for official passport, Oct. 3, 1979.....	14.70
		Terence A. McGinnis, 2 days per diem incurred at Dallas hearing, Aug. 12-14, 1979.....	100.00
		John J. Dooling, 1 day per diem and miscellaneous expenses incurred at Salisbury hearing, Oct. 14-15, 1979.....	53.50
		Donald Wolfensberger, reimbursement for travel expenses at Salisbury hearing, Oct. 14-15, 1979.....	106.30
		John Scruggs, 1 day per diem incurred at Salisbury hearing, Oct. 14-15, 1979.....	50.00
	11	185 IBM Corp., rental of memory typewriters, September 1979.....	180.00
		Do.....	360.00
		Xerox Corp., rental of:	
		System 800, August 1979.....	198.85
		System 800, September 1979.....	198.85
		4000 II, September 1979.....	270.00
	11	186 Chesapeake & Potomac Telephone Co., long-distance telephone service, September 1979.....	308.20
		GSA, FTS telephone service:	
		September 1979.....	91.00
		October 1979.....	60.00
		IBM Corp., rental of memory typewriter, September 1979.....	203.00
		Do.....	200.00
	14	11 319 Joseph A. Royce, travel expenses and witness fees, from Des Moines, Iowa, to Washington, D.C., round trip, Oct. 23-24, 1979.....	321.00
	11	341 Alfred S. Neely IV, travel expenses and witness fees, from Morgantown, W. Va., to Washington, D.C., round trip, Oct. 23-24, 1979.....	229.85
		Clarice A. Osjecki, travel expenses and witness fees, from Danbury, Conn., to Washington, D.C., round trip, Oct. 23-24, 1979.....	182.00
		S. Curtis Kiser, travel expenses and witness fees, from Clearwater, Fla., to Washington, D.C., round trip, Oct. 23-24, 1979.....	308.00
		Bob Davis, travel expenses and witness fees, from Chattanooga, Tenn., to Washington, D.C., round trip, Oct. 23-24, 1979.....	238.92
		Kenneth E. Sanders, travel expenses and witness fees, from Lansing, Mich., to Washington, D.C., round trip, Oct. 23-24, 1979.....	226.00
	28	11 646 Donald R. Wolfensberger, reimbursement for Columbia hearing, per diem, and other, Nov. 11-13, 1979.....	118.00
		Kathryn L. Erickson, reimbursement for Columbia hearing, per diem, Nov. 11-12, 1979.....	50.00
		Albert A. Sayers, reimbursement for Columbia hearing, per diem, and other, Nov. 11-12, 1979.....	56.00
		Chesapeake & Potomac Telephone Co., long-distance telephone service, October 1979.....	218.41
		Congressional Quarterly, Inc., 1 set of binders, Oct. 21, 1979.....	22.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON RULES—Continued			
1979			
Nov. 28	11 647	James G. Rafferty, reimbursement for Salisbury hearing, per diem, air fare, and other, Oct. 15, 1979.....	\$59.65
		Trevia A. Dean, reimbursement for Columbia hearing, per diem, Nov. 11-12, 1979.....	50.00
		James H. Abrams, reimbursement for Salisbury hearing, per diem, Oct. 14-15, 1979.....	50.00
		Jonna Lynne Cullen, reimbursement for Columbia hearing, per diem, Nov. 11-12, 1979.....	50.00
		Anthony C. Beilenson, M.C., reimbursement for Columbia hearing, Nov. 11-12, 1979.....	20.00
	11 648	John E. Barriere, reimbursement for domestic portion of Canadian trip, per diem, mileage, and other, Sept. 30-Oct. 14, 1979.....	356.90
		Elizabeth R. Daoust, reimbursement for Columbia hearing, per diem, and other, Nov. 11-12, 1979.....	104.73
		Richard Bolling, reimbursement for Columbia hearing, air fare, Nov. 11-12, 1979.....	271.00
		Jonna Lynne Cullen, reimbursement for Salisbury hearing, per diem, Oct. 14-15, 1979.....	50.00
		Butler Derrick, M.C., reimbursement for Columbia hearing, air fare, Nov. 9-12, 1979.....	191.00
Dec.	5 12 122	Congressional Quarterly, Inc., service for:	
		Full committee, January 1980-81.....	276.00
		Minority, January 1980-81.....	276.00
		Subcommittee on Legislative Process, January 1980-81.....	276.00
		Subcommittee on Rules, January 1980-81.....	276.00
		Full committee, September-December 1979.....	84.00
	12 164	Almanac of American Politics, purchase of book entitled Almanac of American Politics, Oct. 15, 1979.....	11.50
		Lorren V. Roth, purchase of book entitled Congress and the Administrative State, Nov. 7, 1979.....	9.40
		Albert A. Sayers, reimbursement for purchase of book Ideological Coalitions in Congress, Nov. 11, 1979.....	23.63
		Saturday Review, 1-year subscription, August 1979-80.....	8.00
		Congressional Quarterly, Inc., purchase of books entitled Congress and the Nation IV and Guide to Congress 2d and CQ Almanac 1978, Oct. 30, 1979.....	185.25
	6 12 175	GSA, FTS service, April-October 1979.....	191.17
		Arthur Maass, travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip Nov. 14-15, 1979.....	236.00
		Congressional Quarterly, Inc., service for:	
		September-December 1979.....	84.00
		Jan. 1, 1980-81.....	96.00
		February 1980-81.....	96.00
	12 176	Xerox Corp., rental of copier 3400, September 1979.....	335.00
		Do.....	350.00
		Albert A. Sayers, reimbursement for purchase of books entitled:	
		Energy the Next Twenty Years, Sept. 14, 1979.....	16.70
		Neo Conservatives, The Men Who Are Changing America's Politics, Sept. 16, 1979.....	12.55
		American Almanac of Politics, Nov. 13, 1979.....	11.85
	12 177	GSA, FTS telephone service:	
		October 1979.....	31.00
		November 1979.....	91.00
		Chesapeake & Potomac Telephone Co., Bell Boy, service, Oct. 14-Nov. 13, 1979.....	19.60
		Westview Press, Inc., purchase of book entitled Pres. Budget and Congress, Subcommittee on Legislative Process, Oct. 18, 1979.....	8.24
7	12 215	GSA, FTS telephone service, Aug. 7-Oct. 31, 1979.....	85.77
		Xerox Corp., rental of copier 3450 and installation, Oct. 16-30, 1979.....	282.50
		Albert A. Sayers, reimbursement for purchase of books entitled TRB Views and Perspectives on the Presidency; and Harvard Business Review, Nov. 27, 1979.....	31.45
		IBM Corp., rental of memory typewriter, October 1979 for:	
		Minority.....	180.00
		Do.....	180.00
10	12 235	Full committee.....	180.00
		Subcommittee on Rules.....	200.00
		Subcommittee on Legislative Process.....	180.00
		Salaries for 3 months.....	95,660.51
		Total paid from 1979 appropriations.....	24,058.47
		Total paid from 1980 appropriations.....	103,191.60
COMMITTEE ON SCIENCE AND TECHNOLOGY			
Oct.	1 10 6	Ray Brill, miscellaneous travel expense, Aug. 25-27, 1979.....	11.25
	10 7	Ellis B. Cowling, reimbursement for official travel expenses, round trip, from Washington, D.C., to Raleigh and Durham, N.C., July 26, 1979.....	114.60
	10 8	Beverly Howard, reimbursement to petty cash fund, July 27-Sept. 18, 1979.....	75.48
	10 9	Jim Lloyd, M.C., 2 days per diem and actual expenses incurred on Seattle, Wash., and Pasadena, Calif., trip, Aug. 2-Sept. 2, 1979.....	153.52
	10 10	H. Gerald Staub, 1 day per diem incurred for Seattle, Wash., trip, Aug. 5-7, 1979.....	50.00
		Official travel for Members and staff:	
2	10 36	American Airlines, June 5-20, 1979.....	583.00
		Trans World Airlines, Inc., Aug. 16-19, 1979.....	422.00
		Texas International Airlines, Inc., Aug. 28-30, 1979.....	158.00
		Delta Airlines, Inc., Aug. 19-26, 1979.....	138.00
		United Airlines, Inc., June 12-13, 1979.....	236.00
	10 37	Eastern Airlines, Inc., Aug. 1-4, 1979.....	324.00
		United Airlines, Inc.—	
		Aug. 2-7, 1979.....	507.00
		Aug. 5-7, 1979.....	592.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1979		Official travel for Members and staff—Continued	
Oct. 2	10 37	National Railroad Passenger Corporation, Apr. 8-10, 1979.....	\$34.00
		Eastern Airlines, Inc., Aug. 26-28, 1979.....	47.00
	10 51	Office Supply Service, stationery bill, May-August 1979.....	6,549.97
	10 64	Official travel for Members and staff:	
		United Airlines, Inc.:	
		Aug. 12-18, 1979.....	422.00
		Aug. 13-16, 1979.....	498.00
		Northwest Airlines, Inc., Apr. 23-May 12, 1979.....	584.00
	10 65	GSA, OAD, Finance Div., FTS telephone service:	
		June 1979.....	37.20
		July 1979.....	55.80
	10 84	John Clements, reimbursement for official local travel, Sept. 11, 1979.....	16.70
	10 85	Ronald E. Williams, actual travel expenses, West Virginia, June 1979.....	125.45
	10 86	Anthony E. Scoville, per diem, Harrisburg, Pa., and miscellaneous travel expenses, Sept. 6-8, 1979.....	100.50
	10 87	Carolyn Crawford, reimbursement for registration fee for Senior Financial Management, Sept. 18, 1979.....	60.00
	10 88	Robert Leachman, reimbursement for cost of photographs taken for ER & P tour and hearing at Three-Mile Island site, June 1-2, 1979.....	14.19
3	10 102	Auto rentals for official business:	
		Avis, Aug. 16, 1979.....	86.22
		Hertz System, Inc., July 14-Aug. 1, 1979.....	233.82
		National Car Rental System, Inc., July 14-23, 1979.....	218.08
	10 135	Allen E. Ertel, M.C., reimbursement for official travel expense, Harrisburg, Pa., Sept. 6-8, 1979.....	117.40
		George E. Brown, Jr., M.C., per diem and miscellaneous travel expenses, Harrisburg, Pa., Sept. 7-8, 1979.....	60.00
9	10 270	I. M. Levitt, travel expenses and witness fees, from Philadelphia and Harrisburg, Pa., to Washington, D.C., round trip, Sept. 7, 1979.....	97.80
	10 273	Richard M. Muller, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Sept. 11, 1979.....	615.00
	10 275	Gordon O. Voss, witness travel and miscellaneous expenses, from Washington, D.C., to Harrisburg, Pa., Sept. 7, 1979.....	65.35
	10 278	Edward Wolf, travel expenses and witness fees, from Ithaca, N.Y., to Washington, D.C., round trip, July 25, 1979.....	201.10
	10 283	Postmaster, replenish postage, July 18, 1979.....	300.00
	10 284	IBM Corp., rental for mag card electric typewriter, August 1979.....	195.00
		Xerox Corp.:	
		Rental on typewriter 800, August 1979.....	320.10
		Moving of equipment by Tech. Rep. service, Aug. 22, 1979.....	125.00
		Rental and meter usage on copier 4000-II, Aug. 1-24, 1979.....	342.73
	10 287	James Spensley, miscellaneous travel expenses, Sept. 24, 1979.....	16.50
		Robert B. Leachman, per diem, air fare, and miscellaneous travel expenses, Oak Ridge Tenn., Sept. 21-22, 1979.....	138.00
	10 288	Ronnie G. Flippo, M.C., 2 days per diem, Houston, Tex., and Cocoa Beach, Fla., Aug. 29-31, 1979.....	100.00
		Radford Byerly, miscellaneous travel expense, Aug. 12-17, 1979.....	11.75
		Thomas Kramer, 2 days per diem and miscellaneous travel expense, Harrisburg, Pa., Sept. 6-8, 1979.....	147.60
10	10 318	W. J. D. Kennedy, travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, Sept. 10, 1979.....	369.25
	10 319	Attila D. Klein, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Sept. 12, 1979.....	230.00
19	10 557	Xerox Corp., rental and meter usage:	
		Copier 3400, Sept. 20-30, 1979.....	229.51
		Copier 800, September 1979.....	320.10
		IBM Corp., rental for mag card electric typewriter, September 1979.....	195.00
	10 570	William G. Wells, Jr., miscellaneous travel expenses, Aug. 16-Sept. 3, 1979.....	26.00
		John D. Holmfeld, miscellaneous travel expenses, Aug. 20-Sept. 3, 1979.....	9.98
	10 583	Nautilus Press, Inc., 1-year subscriptions to Ocean Science News; and Weather & Climate Report, Jan. 1, 1980-81.....	235.50
	10 584	Hoyt Hotel, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Sept. 13, 1979.....	250.20
	10 585	Delbert D. Smith, travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, Sept. 5, 1979.....	283.00
	10 586	Paul Slovik, supplemental for voucher 79-252, July 25, 1979.....	14.50
22	10 609	Radford Byerly, 6 days per diem, cab fare, and car rental, Woods Hole, Mass., July 15-21, 1979.....	514.04
		Marilyn Lloyd Bouquard, M.C., travel expenses from Oak Ridge to Chattanooga, Tenn., Sept. 21-22, 1979.....	74.00
		Allan T. Mense, travel expenses from Oak Ridge, Tenn., to Washington, D.C., Sept. 21-22, 1979.....	150.00
		Ronnie G. Flippo, M.C., travel expenses from Knoxville and Oak Ridge, Tenn., to Washington, D.C., Sept. 21-22, 1979.....	133.00
		John Holmfeld, miscellaneous travel expense, Sept. 27, 1979.....	8.50
	10 610	Stephen Lanes, 2 days per diem and miscellaneous travel expenses, Reno, Nev., Sept. 23-25, 1979.....	127.40
		Louis Ventre, 3 days per diem and miscellaneous travel expenses, Reno, Nev., Sept. 23-26, 1979.....	181.00
		Stephen Lanes, per diem, Oak Ridge, Tenn., Sept. 21-22, 1979.....	50.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1979			
Oct. 23	10 651	Official travel for Members and staff:	
		United Airlines, Inc., Aug. 30, 1979	\$186.00
		American Airlines, July 20-22, 1979	574.00
		Eastern Airlines, Inc., Aug. 25-31, 1979	424.00
		Hertz System, Inc., auto rentals for official business, Aug. 12-30, 1979	929.23
24	10 678A	Ed Diamond, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., July 24, 1979	148.00
Nov. 1	11 2	J. Peter Vajk, travel expenses and witness fees, from Pleasanton, Calif., to Washington, D.C., round trip, June 26, 1979	530.90
	11 3	Lewis Salter, travel expenses and witness fees, from Indianapolis, Ind., to Washington, D.C., round trip, Sept. 12, 1979	216.00
	11 4	Charles M. Coleman, travel expenses and witness fees, from Pittsburgh, Pa., to Washington, D.C., round trip, Oct. 17, 1979	154.00
	11 5	Mitsuru Kataoka, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Oct. 9, 1979	594.00
	11 6	Allen S. Lefohr, travel expenses and witness fees, from Helena, Mont., to Washington, D.C., round trip, Oct. 9, 1979	558.00
	11 7	Nellouise Watkins, travel and miscellaneous expenses, round trip, from Greensboro, N.C., Oct. 9, 1979	127.00
	11 8	Delbert D. Smith, travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, Oct. 9, 1979	385.00
	11 9	Eugene Goodson, travel expenses and witness fees, from Lafayette, Ind., to Washington, D.C., round trip, Sept. 28, 1979	306.00
	11 10	John Gilmore, travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, Sept. 10, 1979	464.50
	11 11	Robert G. Gillespie, travel expenses and witness fees, from Ottawa, Canada, to Washington, D.C. and return to Seattle, Wash., Oct. 9, 1979	406.64
	11 12	William E. Gordon, travel expenses and witness fees, from Houston, Tex., to Washington, D.C., round trip, Sept. 13, 1979	377.70
	11 23	Robert Ketcham, per diem to Richland, Wash., Oct. 1-4, 1979	150.00
		Toby Roth, M.C., per diem, and airfare to Oak Ridge, Tenn., Sept. 21-22, 1979	133.00
	11 24	Mike McCormack, M.C., per diem to Oak Ridge, Tenn., Sept. 21-22, 1979	50.00
		L. Ventre, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 5, 1979	179.50
	11 53	John V. Dugan, Jr., per diem and miscellaneous travel expenses to New York, N.Y., Oct. 4-5, 1979	59.00
		James W. Spensley, per diem to Boston, Mass., and New York, and miscellaneous travel expenses, Oct. 3-5, 1979	169.22
		Ezra D. Heitowitz, per diem to New York, N.Y., and miscellaneous travel expenses, Oct. 4-5, 1979	55.00
6	11 145	Klaus Heiss, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Sept. 25, 1979	166.00
	11 146	John J. B. Anderson, travel expenses and witness fees, from Chapel Hill, N.C., to Washington, D.C., round trip, Sept. 27, 1979	155.60
	11 147	James Larson, travel expenses and witness fees, from St. Louis, Mo., to Washington, D.C., round trip, Sept. 13, 1979	295.10
	11 148	Edward Heineman, travel, witness fee, and miscellaneous expenses incurred for Carlsbad and Los Angeles trip, July 20, 1979	97.00
	11 149	Beverly Howard, reimbursement to petty cash fund, Sept. 19-Oct. 18, 1979	95.31
	11 150	Eric Reichl, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Sept. 25, 1979	172.70
	11 151	John T. Wilson, travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Sept. 11, 1979	340.50
	11 152	Alvin M. Mauer, travel expenses and witness fees, from Memphis, Tenn., to Washington, D.C., round trip, Sept. 28, 1979	230.15
	11 153	Alfred E. Harper, travel expenses and witness fees, from Washington, D.C., to Madison, Wis., 1 way, Sept. 27, 1979	184.25
	11 154	Joel Saegert, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Washington, D.C., Sept. 25, 1979	395.91
	11 155	Susan Carpenter, travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, Sept. 28, 1979	468.85
	11 156	Colleen U. Cayton, travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, Oct. 9, 1979	427.50
	11 157	James R. Kirk, travel expenses and witness fees, from Gainesville, Fla., to Washington, D.C., round trip, Sept. 25, 1979	266.35
7	11 190	Ronald E. Williams:	
		Per diem to Cattlettsburg, Ky., and miscellaneous travel expenses, Oct. 1-2, 1979	88.30
		Local travel, Sept. 26, 1979	17.40
	11 191	Ian Marceau, 2 days per diem and miscellaneous travel expenses for: Islip, N.Y., trip, Oct. 12-14, 1979	110.00
		Asheville, N.C., Oct. 16-18, 1979	114.50
9	11 244	Jim Lloyd, M.C., per diem to Wichita, Kans., Oct. 14-15, 1979	50.00
		Ronald E. Williams:	
		Per diem to Houston, Tex., and miscellaneous travel expenses, Aug. 28-30, 1979	136.50
		Miscellaneous travel expenses and local travel, Sept. 21, 1979	64.60
		John Holmfeld:	
		Per diem to Boston, Mass., and miscellaneous travel expenses, Oct. 16, 1979	89.50
		Local travel, Oct. 15-16, 1979	44.00
11	256	Joseph Tymczynyn, per diem to Wichita, Kans., and miscellaneous travel expenses, Oct. 14-15, 1979	61.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1979			
Nov. 9	11 256	Allan Mense, per diem to Los Alamos, N. Mex., and miscellaneous travel expenses, Oct. 14-16, 1979	\$118.00
		John Loewy:	
		Per diem to Los Angeles, Calif., July 4-Aug. 16, 1979	150.00
		Per diem to Boulder, Colo., Aug. 16-19, 1979	200.00
	11 258	Anthony Taylor, per diem to Wichita, Kans., and miscellaneous travel expenses, Oct. 14-15, 1979	70.00
		Ezra Heitowit, local travel, Oct. 2, 1979	12.00
		Radford Byerly, Jr., per diem to Islip, N.Y., and miscellaneous travel expense, Oct. 12-14, 1979	51.00
		Richard L. Ottinger, M.C., local travel, Oct. 4-5, 1979	14.00
		Stephen Lanes, per diem, to New York, N.Y., and miscellaneous travel expenses, Oct. 4-5, 1979	56.20
16	11 406	Robert G. Gillespie, miscellaneous expenses, Oct. 9, 1979	28.75
11	407	Marc Ross, travel expenses and witness fees, from Detroit, Mich., to Washington, D.C., round trip, Sept. 28, 1979	204.00
		Official travel for Members and staff:	
	11 408	Eastern Airlines, Inc., Sept. 27, 1979	102.00
	11 409	Allegheny Airlines, Inc., Sept. 7-8, 1979	360.00
	11 411	Trans World Airlines, Inc., Sept. 23-26, 1979	1,387.00
		American Airlines, Aug. 13-Sept. 4, 1979	1,755.00
	11 413	Tom Harkin, M.C., per diem to Boston, Mass., July 15-16, 1979	50.00
		Daniel Steinway, per diem to New York, N.Y., Oct. 4-5, 1979	70.70
	11 418	Thomas N. Tate, per diem to Philadelphia, Pa., and miscellaneous travel expenses, Oct. 24-25, 1979	52.50
		Michael Helmantoler, reimbursement for official local travel, Oct. 26, 1979	11.00
		Dan Glickman, M.C., miscellaneous travel expenses, Oct. 15, 1979	8.00
	11 419	Vivian Spicer, 1 book entitled Japan as No. 1, Lessons for America, Nov. 7, 1979	14.00
		Johns Hopkins University Press, 1 book entitled Safe Drinking Water: Current and Future Problems, Nov. 7, 1979	12.00
	11 421	Darrell Branscome, per diem to Philadelphia, Pa., Oct. 24-25, 1979	50.00
		Anthony Scoville, miscellaneous travel expenses, Nov. 2, 1979	20.00
	11 428	Don Fuqua, M.C., per diem to Orlando, Fla., Oct. 25-29, 1979	50.00
		James Jensen, miscellaneous travel expenses, Oct. 1, 1979	23.19
19	11 433	Northwest Airlines, Inc., official travel for Members and staff, May 23-June 3, 1979	824.00
11	434	Albert E. Murray, per diem to Atlanta, Ga., and miscellaneous travel expenses, Nov. 2-4, 1979	74.45
		Official travel for Members and staff:	
	11 435	Delta Airlines, Inc., Oct. 15-17, 1979	152.00
	11 436	Piedmont Aviation, Inc., Oct. 1-3, 1979	316.00
	11 439	West Publishing Co., United States Code Annotated, continuing service, Aug. 20, 1979	42.00
		Official travel for Members and staff:	
	11 464	United Airlines, Inc., Dec. 26, 1978-Jan. 6, 1979	1,820.00
	11 470	Eastern Airlines, Inc., Oct. 12-14, 1979	306.00
		Xerox Corp.:	
		Rental for copier 4500, July-August, and meter usage for June 29-Sept. 5, 1979	923.19
		Rental for copier 4500, September 1979, and meter usage, Sept. 5-30, 1979	501.68
		Initial supplies, developer, Sept. 20, 1979	40.65
	11 475	Oil & Gas Journal, 1-year subscription, November 1979-80	21.00
		Science Service, 1-year subscription to Science News, Dec. 8, 1979-80	15.50
		Trends Publishing, Inc., 1-year subscription to Science Trends, December 1979-80	120.00
		District Delivery Service, Washington Post and New York Times subscription, October-December 1979	145.68
		American Association for the Advancement of Science, 1-year subscription to Science Magazine, Dec. 21, 1979-80	70.00
	11 476	Grace L. Ostenso, reimbursement of registration fee for Conference on Nutrition, Oct. 2-3, 1979	110.00
		Emmett DeVries, reimbursement of registration fee for Institute of Navigation, Oct. 9-12, 1979	12.00
		William G. Wells, Jr., reimbursement of registration fee for NSF Fourth Annual Innovation Group Conference, Oct. 3-5, 1979	40.00
20	11 485	John Holmfeld, reimbursement for official travel expenses, round trip, from Washington, D.C., to Berkeley Springs, W. Va., Oct. 25-26, 1979	44.00
		Anthony C. Taylor, per diem to Detroit, Mich., and miscellaneous travel expenses, Oct. 22-23, 1979	76.00
		James J. Blanchard, M.C., miscellaneous travel expenses, Oct. 13, 1979	10.00
		James Jensen, miscellaneous travel expenses, Oct. 26, 1979	7.30
	11 488	Auto rentals for official business:	
		Hertz System, Inc., Sept. 30-Oct. 3, 1979	88.90
		Avis, Sept. 8, 1979	49.72
27	11 597	Joseph P. Tymczyszyn, miscellaneous travel expenses, Nov. 6, 1979	2.90
		Grace Ostenso, miscellaneous travel expenses, Nov. 12, 1979	19.05
		Robert Ketcham, per diem to Tallahassee, Fla., and miscellaneous travel expenses, Nov. 12-13, 1979	53.38
	11 607	Newsletters-36, 11-month subscription to Synfuels, weekly publication, Aug. 26, 1979-July 20, 1980	225.00
	11 608	Eastern Airlines, Inc., official travel for Members and staff, Oct. 4-5, 1979	612.00
	11 609	Hudson Institute, Inc., reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Sept. 13, 1979	137.00
Dec. 4	12 94	Edward C. Moore, travel expenses and witness fees, from Indianapolis, Ind., to Washington, D.C., round trip, Sept. 13, 1979	240.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1979			
Dec. 4	12 95	John D. Meakin, travel expenses and witness fees, from Wilmington, Del., to Washington, D.C., round trip, Oct. 25, 1979	\$86.00
	12 96	Joseph A. Belanger, reimbursement for official travel expenses, round trip, from Hartford, Conn., Oct. 24, 1979	146.55
	12 97	Edward Passerini, travel expenses and witness fees, from Tucson, Ariz., to Washington, D.C., round trip, Oct. 24, 1979	290.50
	12 98	Susan Carpenter, 2 days per diem incurred as witness, Nov. 7-8, 1979	100.00
	12 99	Jane Fraser, travel expenses and witness fees, from Lafayette, Ind., to Washington, D.C., round trip, Oct. 26, 1979	249.85
	12 100	John Teem, travel expenses and witness fees, from Tucson, Ariz., to Washington, D.C., round trip, Oct. 25, 1979	579.66
	12 101	Norman Halem, travel expenses and witness fees, from Orlando, Fla., to Washington, D.C., round trip, Nov. 13, 1979	206.50
	12 102	Mark Cherniack, travel expenses and witness fees, from Hartford, Conn., to Washington, D.C., round trip, Oct. 13, 1979	209.05
	12 103	William A. Gross, travel expenses and witness fees, from Albuquerque, N. Mex., to Washington, D.C., round trip, Oct. 25, 1979	464.50
	12 104	Vaclav Smil, travel expenses and witness fees, from Winnipeg, Canada, to Washington, D.C., round trip, Nov. 15, 1979	397.65
	12 106	Kevin Markey, 1 day per diem incurred as witness, Sept. 28, 1979	50.00
	12 107	Eastern Airlines, Inc., official travel for Members and staff, Oct. 25-29, 1979	233.00
	12 108	Kevin Markey, travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, Oct. 26, 1979	413.90
	12 109	E. L. Robert Stokstad, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Sept. 25, 1979	668.50
	12 110	Robert G. Loewy, travel expenses and witness fees, from Albany, N.Y., to Washington, D.C., round trip, Oct. 31, 1979	206.00
		Official travel for Members and staff:	
		Trans World Airlines, Inc.—	
	12 112	Oct. 14-15, 1979	321.00
	12 113	Do	1,327.00
	12 115	Northwest Airlines, Inc., Aug. 2-Sept. 2, 1979	476.00
	12 116	Piedmont Aviation, Inc., Oct. 15, 1979	137.00
		Delta Airlines, Inc., Oct. 26, 1979	186.00
5	12 119	Mary Giorgio, per diem to San Antonio, Tex., and miscellaneous travel expenses, Nov. 6-8, 1979	124.45
		Grace Ostensio, reimbursement for travel/transportation and actual expenses, Nov. 3-8, 1979	441.99
	12 158	Official travel for Members and staff:	
		Delta Airlines, Inc., Nov. 2, 1979	194.00
		United Airlines, Inc., Nov. 6-8, 1979	490.00
	12 159	Martha Krebs-Leidecker, per diem to Boulder, Colo., Nov. 6-7, 1979	100.00
		James Turner, per diem to Boulder, Colo., and miscellaneous travel expense, Nov. 6-8, 1979	103.25
		James Spensley, per diem to Boulder, Colo., and miscellaneous travel expense, Nov. 6-8, 1979	122.00
		Ruth Hogue, per diem to Boulder, Colo., and miscellaneous travel expense, Nov. 6-12, 1979	125.00
		Carolyn Crawford, per diem to Boulder, Colo., and miscellaneous travel expense, Nov. 6-8, 1979	124.25
12	171	Chesapeake & Potomac Telephone Co., official telephone service:	
		June 1979	1,492.64
		July 1979	1,144.25
		August 1979	982.17
		September 1979	1,037.62
10	12 221	OECD Publications and Information Center, books entitled Into the Future: Facing the Future Mastering the Probable and Managing the Unpredictable; Policies for Stimulation of Industrial Innovation: Vols. 1, II-1 and 2; Case for Positive Adjustment Policies International Investment and Multinational Enterprises, Revised Edition, Economic Outlook, Nov. 20, 1979	80.20
		Almanac of American Politics, 2 copies, Nov. 20, 1979	23.00
		U.S. Government Printing Office, 1-year subscription to Diplomatic List, February 1980-81	8.00
	12 252	Susan Carpenter, travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, Oct. 25, 1979	302.00
		Eugene Goodson:	
	12 253	Car rental for witness, Sept. 28, 1979	53.99
	12 254	Travel expenses and witness fees, from Denver and Lafayette, Colo., to Washington, D.C., round trip, Nov. 6-8, 1979	530.50
	12 255	James Juisto, travel expenses and witness fees, from Albany, N.Y., to Washington, D.C., round trip, Nov. 15, 1979	206.00
	12 256	Thomas Fingar, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Nov. 13, 1979	600.85
	12 259	Office Supply Service, supplies, Sept. 28-Oct. 17, 1979	1,111.10
		Official travel for Members and staff:	
		United Airlines, Inc., Nov. 6-8, 1979	1,700.00
	12 269	Northwest Airlines, Inc., Oct. 14-16, 1979	698.00
12	284	John Clements, per diem to Los Angeles, Calif., and miscellaneous travel expenses, Nov. 13-15, 1979	154.73
		Willard F. Cox, miscellaneous travel expense, Nov. 9-26, 1979	120.00
		Jerome A. Ambro, M.C., per diem to Detroit, Mich., air fare and miscellaneous travel expenses, Nov. 19, 1979	218.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1979			
Dec. 11	12 299	Office Supply Service, supplies, Aug. 29, 1979	\$391.95
	12 305	Kevin Markey, witness fee, and miscellaneous expenses, Nov. 7-8, 1979	116.00
	12 307	Marc Ross, travel expenses and witness fees, from Detroit, Mich., to Washington, D.C., round trip, Oct. 26, 1979	218.75
	12 325	Ronald Williams, per diem to Denver, Colo., and miscellaneous travel expenses, Oct. 16-18, 1979	134.73
		George E. Brown, Jr., M.C., air fare and per diem to Minneapolis, Minn., and miscellaneous travel expenses, Nov. 11-12, 1979	453.00
		James Jensen, miscellaneous travel expenses, Nov. 19, 1979	6.85
		Radford Byerly, Jr., miscellaneous travel expenses, Nov. 19, 1979	20.50
14	12 413	Postmaster, replenish postage, Nov. 13, 1979	200.00
21	12 642	IBM Corp.:	
		Rental of mag card electric typewriter, October 1979	205.00
		Rental of mag card electric typewriter, November 1979	205.00
		Rental and meter usage of copier III, models 10 and 20, August 1979	2,880.66
		GSA, OAD Finance Div., FTS telephone service:	
	12 643	October 1979	18.60
		Do.	18.60
		Do.	32.16
	12 654	September 1979	18.60
		Do.	18.60
		Do.	18.60
	12 656	Official travel for Members and staff:	
		Northwest Airlines, Inc., Nov. 9, 1979	314.00
		Trans World Airlines, Inc., Nov. 13-15, 1979	592.00
		Hertz System, Inc., auto rentals for official business, Oct. 12-Nov. 6, 1979	577.95
	12 658	GSA, OAD Finance Div., FTS telephone service:	
		June 1979	18.60
		August 1979	18.60
		Do.	18.60
		Do.	18.60
26	12 662	Avis, auto rentals for official business, Oct. 16, 1979	76.84
		Official travel for Members and staff:	
	12 663	United Airlines, Inc., Nov. 6-8, 1979	425.00
	12 664	American Airlines, Oct. 3-5, 1979	226.00
		Majority Room, miscellaneous printing services:	
	12 665	Oct. 12, 1979	213.60
	12 666	Aug. 29, 1979	54.85
27	12 712	Beverly Howard, replenish petty cash fund, Oct. 25-Nov. 28, 1979	93.39
	12 715	Dwight H. Perkins, reimbursement for official travel expenses, round trip, from Boston, Mass., to Washington, D.C., Nov. 13, 1979	176.75
28	12 777	Office Supply Service, stationery bill, November 1979	2,536.22
	12 778	Eastern Airlines, Inc., official travel for Members and staff, Nov. 12-13, 1979	234.00
	12 787	Xerox Corp.:	
		Rental, meter usage, and equipment removal for copier 4500, Oct. 1-17, 1979	481.76
		Transportation charges for copier 4500, Oct. 23, 1979	115.00
		Rental and meter usage of copier 3400, October 1979	327.20
		Rental of copier 3400 and dry imager, Oct. 31, 1979	56.00
		Copier 3400 initial developer charge, Nov. 20, 1979	40.65
	12 798	Mike McCormack, M.C., miscellaneous travel expenses, Nov. 26, 1979	3.60
		John Holmfeld, miscellaneous travel expenses, Dec. 13, 1979	15.70
		Anthony Scoville, per diem to Huntsville, Ala., and miscellaneous travel expenses, Dec. 13-14, 1979	56.40
		Salaries for 3 months	353,897.74
		Refunds and adjustments	(2,588.47)
		Total paid from 1979 appropriations	43,221.64
		Total paid from 1980 appropriations	380,692.33
COMMITTEE ON SMALL BUSINESS			
Oct.	1 10 31	Office Supply Service, committee office supplies, Apr. 3-Aug. 3, 1979	528.33
		Savin Corp.:	
		Copy usage, July 31-Aug. 31, 1979	41.08
		Rental of copy machine, August 1979	135.00
		Chesapeake & Potomac Telephone Co., official telephone service, August 1979	2,308.44
	2 10 76	Nicholas Wultich, per diem and miscellaneous expenses, Sept. 16-21, 1979	440.66
		Charles Szoka, per diem and miscellaneous expenses, Sept. 16-21, 1979	317.50
		Berkley Bedell, M.C., miscellaneous expenses, Sept. 10, 1979	25.20
	10 79	Marc Rosenberg, plane fare and 2 days per diem, Sept. 9-11, 1979	278.00
		Jordon Clark, train ticket and miscellaneous expenses, Sept. 12, 1979	55.50
		Edythe Edwards, train ticket and miscellaneous expenses, Sept. 12, 1979	44.50
		Thomas J. Tauke, M.C., 2 days per diem, Aug. 15-16, 1979	100.00
		Berkley Bedell, M.C., miscellaneous expenses, Aug. 17, 1979	23.22
	18 10 498	David Franasiak, 4 days per diem and travel expense, Sept. 26-29, 1979	646.00
		Mark Weinstein, witness travel and miscellaneous expenses, Sept. 12, 1979	118.41
		Ty Marsh, 3 days per diem, travel, and miscellaneous expenses, Sept. 27-29, 1979	265.55
		Gregory S. Dole, 2 days per diem, Sept. 28-30, 1979	100.00
		Thomas G. Powers, 3 days per diem and miscellaneous expenses, Oct. 3-5, 1979	199.38

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SMALL BUSINESS—Continued			
1979			
Oct. 18	10 504	Melvin D. Synhorst, charges for copies of documents, Oct. 1, 1979.....	\$2.00
		Xerox Corp., rental of 850 DTS system, September 1979.....	363.75
		IBM Corp., rental of copy machine, September 1979.....	639.78
		GSA, OAD, Finance Div., FTS telephone service, September 1979.....	31.00
		Xerox Corp., rental of 850 DTS system, September 1979.....	412.25
22	10 611	Savin Corp., rental of copy machine, September 1979.....	135.00
		Do.....	135.00
23	10 653	Eastern Airlines, official travel for Members and staff, Sept. 14, 1979.....	1,632.00
		West Publishing Co., 1 copy of Blacks Law Dictionary, Sept. 28, 1979.....	16.95
		IBM Corp., rental of memory typewriter, September 1979.....	180.00
		Xerox Corp., rental of telecopier, September 1979.....	48.50
		Office Supply Service, committee office supplies, May 9-Sept. 27, 1979.....	307.10
24	10 714	Edwin R. O'Neill, travel expenses and witness fees, from Fresno, Calif., to Washington, D.C., round trip, Apr. 30-May 3, 1979.....	651.00
25	10 748	Robert I. Brickman, reimbursement for purchase of book for committee use, Oct. 11 1979.....	15.00
		Nicholas Wultich, 4 days per diem, plane fare, and miscellaneous expenses, Oct. 8-11, 1979.....	574.61
		Supermarket News, 1-year subscription, Oct. 26, 1979-80.....	15.00
		National Provisioner, 1-year subscription, October 1979-80.....	9.00
		Allen J. Beermann, charges for copies of documents, Oct. 11, 1979.....	3.00
	10 752	Congressional Quarterly, Inc., 1-year subscription, December 1979-80.....	252.00
		Savin Corp., rental of copy machine, September 1979.....	135.00
		Gordon Paulsen, reimbursement for copying services for subcommittee field hearing, Aug. 15, 1979.....	11.62
		Gary Peterson, reimbursement for copying services for subcommittee field hearing, Aug. 16, 1979.....	7.09
		Chesapeake & Potomac Telephone Co., official telephone service, September 1979.....	1,777.02
Nov. 6	11 162	Joseph Sobota, 3 days per diem and miscellaneous expenses, Oct. 15-17, 1979.....	160.65
		Eastern Airlines, official travel for Members and staff, Oct. 12, 1979.....	655.00
		James Morrison, consultant services during Aug. 3-Sept. 27, 1979.....	730.00
14	11 357	Steve Lynch, 1 day per diem and miscellaneous expenses, Oct. 26-27, 1979.....	84.12
		Marvin Topping, 1 day per diem and miscellaneous expenses, Oct. 26-27, 1979.....	56.75
		George Moll, 2 days per diem, Oct. 25-26, 1979.....	100.00
		Savin Corp., rental of copy machine, October 1979.....	135.00
		Do.....	135.00
15	11 382	Ike Skelton, M.C., plane fare and hotel bill, Oct. 25-27, 1979.....	185.97
		Andy Ireland, M.C., plane fare and hotel bill, Oct. 26-27, 1979.....	318.36
		Tara Publishing Co., Inc., 1 copy of National Cattle Feedlot, Meat Packer & Grain Dealers' directory, Oct. 26, 1979.....	27.21
Dec. 3	12 22	Sioux City Newspapers, Inc., 6-month subscription for daily and Sunday issues, Dec. 17, 1979-June 17, 1980.....	40.40
		Office Supply Service, committee office supplies, Sept. 11-27, 1979.....	483.56
		Xerox Corp., rental of telecopier, October 1979.....	48.50
		Arizona Corporation Commission, Inc., Div., copies of documents for official committee use, Oct. 22, 1979.....	84.50
	12 25	Manuel Salinas, copies of documents for official committee use, Oct. 22, 1979.....	21.75
		Wall Street Journal, 1-year subscription: Nov. 5, 1979-80.....	55.00
		Dec. 29, 1979-80.....	55.00
	12 42	Nicholas Wultich, per diem and miscellaneous expenses, Nov. 15-25, 1979.....	945.16
		John R. Mulptop, travel, Amtrak ticket, Nov. 13, 1979.....	38.50
		Chesapeake & Potomac Telephone Co., official telephone service, October 1979.....	2,031.47
		Savin Corp., rental of copy machine, October 1979.....	135.00
		National Provisioner, subscription to Daily Market and News Service, Nov. 28, 1979-May 28, 1980.....	104.00
		Des Moines Register & Tribune Co., 6-month subscription to daily and Sunday Register, Dec. 13, 1979-June 13, 1980.....	72.80
5	12 170	John A. Kunnen, plane fare and miscellaneous expenses, June 6-7, 1979.....	183.00
		Reliable Offset Service, posters for field hearing, June 18, 1979.....	120.00
		Keller Reproductions, Inc., posters for field hearing, July 11, 1979.....	90.00
		Larry Fauss, gas and transportation of Members and staff, Sept. 29, 1979.....	9.50
		Clayton Hodgson, transportation of charts for field hearings, Aug. 24, 1979.....	31.50
6	12 186	William J. Rawlings, witness air fare and 3 days per diem, July 22-25, 1979.....	290.00
10	12 287	Wharton EFA, Inc., yearly fee for access to system, Dec. 1, 1979-80.....	4,500.00
		Venture, 1-year subscription, Nov. 15, 1979-80.....	12.00
		IBM Corp., rental for October 1979, on: Memory typewriter.....	180.00
		Copier.....	661.49
		Savin Corp., rental of copier, November 1979.....	135.00
12	289	Eastern Airlines, official travel for Members and staff, Nov. 13, 1979.....	1,898.50
		Committee on House Administration, House Information Systems support for analysis of commodity pricing systems, Nov. 20, 1979.....	5,200.00
14	12 430	Journal of Commerce, 1-year subscription, Dec. 11, 1979-80.....	120.00
		GSA, OAD Finance Div., FTS telephone service, October-November 1979.....	62.00
		Do.....	62.00
19	12 545	Charles Szoka, per diem, plane fares, and miscellaneous expenses, Nov. 30-Dec. 7, 1979.....	630.20
		Nicholas Wultich, per diem, plane fares, and miscellaneous expenses, Nov. 30-Dec. 7, 1979.....	525.00
		George Moll, per diem, Dec. 5-7, 1979.....	150.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SMALL BUSINESS—Continued			
1979			
Dec. 19	12 548	Bureau of National Affairs, Inc., 1-year subscription to Daily Tax Report, Dec. 31, 1979-80	\$691.00
		Warren, Gorham, & Lamont, Inc., 1 copy of Federal Income Taxation of Corporations & Shareholders, Dec. 3, 1979	74.83
		U.S. Government Printing Office, 1-year subscription to Survey of Current Business, Dec. 3, 1979-80	35.00
		Tax Notes, 1-year subscription and 2 indexes, Dec. 17, 1979	170.00
20	12 599	Office Supply Service, committee office supplies, Dec. 12, 1979	55.20
		Savin Corp.:	
		Extra copy usage, Nov. 30, 1979	10.04
		Copier rental, November 1979	135.00
		IBM Corp., rental for:	
		Copier, October-November 1979	906.72
		Memory typewriter, November 1979	180.00
28	12 784	March Fong Fu, copies of official documents, Nov. 21, 1979	18.60
		Savin Corp., rental of copy machine, November 1979	135.00
		Xerox Corp., rental of telecopier, November 1979	20.70
		Salaries for 3 months	115,727.43
		Total paid from 1979 appropriations	14,100.01
		Total paid from 1980 appropriations	138,603.84
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT			
Oct. 15	10 434	GSA, OAD, Finance Div., FTS service, 2 offices, August 1979	62.00
		IBM Corp., rental of memory typewriter, May 1979	180.00
		Anne Misita, reimbursement for expenses, Sept. 28, 1979	1.02
		McCandless & Barrett:	
		Legal services per contract agreement, September 1979	8,403.75
		Reimbursement for expenses, September 1979	13.80
	10 445	Chesapeake & Potomac Telephone Co., telephone service, August 1979	34.24
		Whitaker Bros. Business Machines, Inc., rental of paper shredder, Aug. 5-Oct. 5, 1979	100.00
		Xerox Corp., rental of telecopier, September 1979	48.50
		IBM Corp., rental of memory typewriter, September 1979	180.00
19	10 587	Xerox Corp., rental of copiers 3100 and 3400, September 1979	472.84
26	10 800	Reimbursement for official local travel, September 1979:	
		Robert A. Bermingham	11.00
		Richard J. Powers	18.40
		John J. Moriarty	14.15
Nov. 7	11 198	Sharp, Randolph & Green:	
		Legal services pursuant to contract agreement, September 1979	4,402.50
		Reimbursement for expenses, September 1979	16.25
		GSA, OAD, Finance Div., FTS service for 2 offices, September 1979	62.00
		Chesapeake & Potomac Telephone Co., telephone service, September 1979	38.74
14	11 353	Lee Rogers, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, November 1979	752.00
		James P. Anderson:	
		Technical services pursuant to contract agreement, October 1979	4,000.00
		Reimbursement for expenses, October 1979	327.34
Dec. 3	12 24	McCandless & Barrett:	
		Legal services per contract agreement, October 1979	18,736.25
		Reimbursement for expenses, October 1979	131.05
		GSA, OAD, Finance Div., FTS service for 2 offices, October 1979	62.00
10	12 243	Century National Bank, duplication of documents, Dec. 4, 1979	84.45
12	12 333	IBM Corp., rental of memory typewriter, October 1979	180.00
		Xerox Corp., rental of telecopier, October 1979	48.50
		Chesapeake & Potomac Telephone Co., telephone service, October 1979	64.90
		Whitaker Bros. Business Machines, Inc., rental of paper shredder, Oct. 5-Dec. 5, 1979	100.00
14	12 432	McCandless & Barrett:	
		Legal services per contract agreement, November 1979	4,761.25
		Reimbursement for expenses, November 1979	38.26
		James P. Anderson:	
		Technical services per contract agreement, November 1979	2,687.50
		Reimbursement for expenses, November 1979	100.67
		Xerox Corp., rental of copiers 3100 and 3400, October 1979	470.40
18	12 531	John J. Moriarty, reimbursement for local travel, November 1979	24.50
		Richard J. Powers, reimbursement for local travel, November 1979	12.50
21	12 660	Sharp, Randolph & Green:	
		Legal services per contract agreement, October-November 1979	16,840.00
		Reimbursement for expenses, October-November 1979	138.87
27	12 713	Richard J. Powers, 2 days per diem, mileage, and telephone calls, Dec. 6-7, 1979	281.50
12	727	IBM Corp., rental of memory typewriter, November 1979	180.00
		District Delivery Service, New York Times subscription, Dec. 13, 1979	58.66
		Xerox Corp., rental of copiers 3100 and 3400 and telecopier, November 1979	548.74
		Christopher L. Vail, reimbursement for local travel, Dec. 10-11, 1979	11.60
		Refunds and adjustments	(337.75)
		Total paid from 1979 appropriations	13,721.44
		Total paid from 1980 appropriations	50,640.94



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON VETERANS' AFFAIRS			
1979			
Oct. 1	10 30	Xerox Corp., equipment rental and meter usage, August 1979	\$574.17
		Chesapeake & Potomac Telephone Co., official telephone service, August 1979	20.12
		Eastern Airlines, Inc., for official committee travel, Aug. 6-23, 1979	842.00
		Hertz System, Inc., for official committee travel, Aug. 16-23, 1979	221.03
	9 10 289	John R. Holden, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., Sept. 16-24, 1979	975.00
		Mack G. Fleming, 2 days per diem incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Sept. 26-27, 1979	100.00
		Billy Kirby, consultant work as authorized by contract, Sept. 27-Oct. 2, 1979	440.00
	26 10 809	U.S. Government Printing Office, 1-year subscription to Employment and Earnings, Nov. 1, 1979-80	18.00
		IBM Corp., services, September 1979	1,660.00
		Xerox Corp., services, September 1979	673.75
		Avis, for official committee travel, Sept. 30, 1979	177.08
		Louis Townsend, reimbursement for official travel expenses, round trip, from Washington, D.C., to Minneapolis, Minn., Oct. 1-8, 1979	550.00
	31 10 888	Chesapeake & Potomac Telephone Co., official telephone service, September 1979	10.27
		Eastern Airlines, Inc., for official committee travel, Aug. 20-Sept. 5, 1979	478.00
		Arlene Burnett, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Oct. 15-19, 1979	150.00
		Marvin Leath, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Cincinnati, Ohio, Oct. 20, 1979	208.00
Nov. 6	11 182	Arnold Moon, reimbursement for official travel expenses, round trip, from Washington, D.C., to Nashville, Tenn., and Little Rock, Ark., Oct. 18-24, 1979	440.00
		Robert Cullison, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Little Rock, Ark., Oct. 21-24, 1979	216.00
		Jack McDonell, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to West Palm Beach, Fla., Oct. 26-27, 1979	117.00
		Gloria Royce, 3 days per diem incurred on travel, round trip, from Washington, D.C., to West Palm Beach, Fla., Oct. 26-28, 1979	150.00
		David E. Satterfield III, M.C., actual expenses incurred on travel, round trip, from Washington, D.C., to West Palm Beach, Fla., Oct. 26-27, 1979	34.70
	19 11 454	Ray Roberts, M.C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to Waco, Tex., Oct. 26-29, 1979	100.00
		Francis W. Stover, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Myrtle Beach, S.C., Nov. 8, 1979	54.00
		Avis, for official committee travel, Oct. 28, 1979	85.56
		Wall Street Journal, 1-year subscription, Jan. 12, 1980-81	55.00
Dec. 5	12 162	Chesapeake & Potomac Telephone Co., official telephone service, October 1979	43.60
		Hertz System, Inc., auto rentals for official business, Oct. 1-24, 1979	202.98
		Eastern Airlines, Inc., for official committee travel, Sept. 26-Oct. 27, 1979	694.00
		IBM Corp., rental for October 1979	1,660.00
	17 12 453	Government Printing Office, 1 copy U.S. Government Manual, Nov. 28, 1979	7.50
		Mack Fleming, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Rock Hill, S.C., Dec. 1, 1979	50.00
		Ralph T. Casteel, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., Dec. 1-3, 1979	182.60
	28 12 806	Arnold Moon, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Dec. 9-11, 1979	216.40
		G. V. (Sonny) Montgomery, M.C., actual expenses incurred on travel, round trip, from Los Angeles and San Francisco, Calif., Dec. 14-16, 1979	188.44
		IBM Corp., service for November 1979	1,660.00
		District Delivery Service, 3-month subscription to New York Times, January-March 1979	38.66
		Government Printing Office, 1-year subscription, Weekly Compilation of Presidential Documents, Feb. 1, 1980-81	30.00
		Salaries for 3 months	56,804.14
		Total paid from 1979 appropriations	6,865.42
		Total paid from 1980 appropriations	63,262.58
COMMITTEE ON WAYS AND MEANS			
Oct. 1	10 17	Xerox Corp., rental and meter usage for copier: 3400, August 1979	387.89
		4500, August 1979	474.84
		3100, July 31-Sept. 5, 1979	168.87
		3100, July 31-Sept. 10, 1979	281.98
		3100, July 31-Sept. 10, 1979	435.00
	3 10 112	Kenneth H. Bernstein, transportation and miscellaneous expenses, Sept. 10-20, 1979	281.00
	4 10 176	Brookings Institution, copy of: Policymaking, Sept. 19, 1979	7.76
		Technology in Hospitals, Sept. 7, 1979	5.54
		Government Institutes, Inc., copy of 1979 Energy Users, Sept. 19, 1979	26.68
	10 179	GSA, OAD, Finance Div., FTS telephone service, September 1979	62.00
		Commercial Press, 6 senior size calendar pads, Sept. 27, 1979	8.40
	5 10 202	Stephen Brooks, witness transportation, Sept. 28, 1979	152.00
	10 203	Walter Shur, travel expenses and witness fees, Sept. 27-28, 1979	162.50
	10 231	Dale Dettlefs, travel expenses and witness fees, Sept. 26-27, 1979	246.60
	10 232	Alan Rothenberg, transportation, 1½ days per diem, and miscellaneous expenses, Sept. 25-26, 1979	493.50
	10 233	Leon W. Taub, witness transportation and miscellaneous expenses, Sept. 28, 1979	41.40

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1979			
Oct. 17	10 472	R. Jeffery Green, witness transportation and miscellaneous expenses, Sept. 28, 1979	\$88.15
	10 475	Robert B. Hill, transportation and 1 day per diem, Sept. 11–12, 1979	161.00
	10 478	Saxson Business Products: Copystat table, July 1979	5.00
		Machine rental, August 1979	75.00
	10 479	Alan Rothenberg, reimbursement for local transportation expenses, July 3–Sept. 20, 1979	18.70
		Warren, Gorham & Lamont, 1979 Cumulative Supplement No. 2 to Federal Estate and Gift Taxation, Sept. 28, 1979	24.50
	10 489	IBM Corp., rental for 7 memory typewriters, September 1979	1,260.00
		Datatel Minicomputer Co., data processing services, September 1979	280.00
		Chesapeake & Potomac Telephone Co., official telephone service, August 1979	1,310.23
		Xerox Corp., rental for copier 3400 and bin sorter, Sept. 19–30, 1979	259.58
	22 10 600	Frederick B. Arner, transportation, 2½ days per diem, and miscellaneous expenses, Sept. 30–Oct. 2, 1979	445.50
	10 601	Janice Gregory, mileage, lunch, and tolls, Sept. 24–25, 1979	56.20
	10 605	Xerox Corp., rental and meter usage for copier: 3100, Sept. 5–30, 1979	185.39
		3100, September 1979	168.87
		4500, Sept. 19–30, 1979	510.97
		Do	562.16
		3400, September 1979	464.62
	10 629	Mark D. Wincek, transportation, per diem, and miscellaneous expenses, Oct. 1, 1979	173.50
	10 631	Marcia Kramer, witness transportation, 1 day per diem, and miscellaneous expenses, Oct. 11, 1979	159.00
	10 634	National Journal, 1-year subscription, Sept. 21, 1979–80	345.00
	10 635	Owen Moritz, witness transportation, 1 day per diem, and miscellaneous expenses, Oct. 11, 1979	159.00
	10 637	Martha H. Phillips, transportation, 3 days per diem, and miscellaneous expenses, Oct. 3–5, 1979	830.35
	10 639	Mary Nell Lehnhard, transportation, 2 days per diem, and miscellaneous expenses, Oct. 2–3, 1979	245.25
	23 10 660	Prentice-Hall, Inc., 4 copies of Federal Income Tax Regulations, Sept. 4, 1979	42.00
		A. L. Singleton, reimbursement for official local travel, Sept. 14, 1979	19.40
		ADP Network Services, services, August 1979	13.02
		Europe, 1-year subscription, Aug. 1, 1979–80	6.00
		National Journal, 1-year subscription, Sept. 14, 1979–80	345.00
	10 661	Congressional Quarterly, Inc., 1-year subscription, Oct. 1, 1979–80	252.00
		Bureau of National Affairs, Inc., 1-year subscription to Tax Management, Dec. 14, 1979–80	108.00
		Robert T. Cozart, 1 copy each of Prentice-Hall Handbook on Pension Reform Law; and BNA Tax Management Portfolio No. 309, Oct. 11, 1979	10.40
	10 672	American Public Welfare Association, 1-year subscription to W-MEMO Bulletin, Oct. 15, 1979–80	52.00
		OECD Publications & Information Center, 1-year subscription to The OECD Observer, Oct. 1, 1979–80	7.50
		Washington Health Letters, 1 copy of Guide to PSRO Regulations/Transmittals, Oct. 15, 1979	37.50
	10 674	National News Agency, 1-year subscription for 4 copies of daily and Sunday New York Times, Oct. 1, 1979–80	908.80
		Bureau of National Affairs, Inc., 1-year subscription to Daily Tax, Nov. 10, 1979–80	691.00
		District Delivery Service, 1-year subscription for daily and Sunday Baltimore Sun, Jan. 1, 1980–81	208.64
	24 10 709	Erwin Hytner, transportation, per diem, and miscellaneous expenses, Oct. 2–4, 1979	242.00
	10 711	Frederick B. Arner: Hotel expenses incurred to Wye, Eastern Shore, Md., Sept. 25–26, 1979	23.10
		Reimbursement for official local travel— Sept. 4, 1979	18.00
		Sept. 27, 1979	3.30
		Sept. 28, 1979	18.00
	10 715	Robert T. Cozart, transportation, per diem, and miscellaneous expenses, Oct. 1, 1979	173.50
	10 719	Braniff Airways, Inc., official travel for Members and staff, Mar. 29–Apr. 2, 1979	588.74
	Nov. 1 11 52	Journal of Commerce, 1-year subscription, Nov. 14, 1979–80	120.00
		American Family, 1-year subscription, October 1979–80	35.00
		Washington Post, 1-year subscription, Nov. 14, 1979–80	46.80
		Associated Scientific Publishers, 1-year subscription, January 1980–81	56.58
		U.S. Government Printing Office, 1-year subscription for Tariff Schedules of the United States Annotated, January 1980–81	23.00
	2 11 97	Xerox Corp.: Developer for copier 3400, Sept. 19, 1979	40.65
		Rental and meter usage for copier 3400, Aug. 31–Oct. 8, 1979	371.52
		Warren, Gorham & Lamont, Federal Income Taxation of Corporations and Shareholders, revised edition, Sept. 17, 1979	56.50
		ADP Network Services, Inc., on-line storage, September 1979	12.60
	6 11 144	Jeffrey Nichols, witness transportation, 1 day per diem, and miscellaneous expenses, Oct. 9, 1979	202.74
	11 158	Harold T. Lamar, transportation, 2 days per diem, and miscellaneous expenses, Oct. 20–24, 1979	393.00
	11 180	GSA, OAD, Finance Div., FTS service, 2 lines, September 1979	62.00
		Lawyers Co-Operative Publishing Co., U.S. Supreme Court Reports L'Ed 2d Index to Annotations 1980 Supplement; U.S. Supreme Court Digest Annotated, 2 replacement volumes and 1980 Supplement, January 1980–81	105.22

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1979			
Nov. 6	11 180	Tax Notes, 1-year subscription, 6-month binders and indexes, Sept. 1, 1979-80. . . . . Bureau of National Affairs, Inc., 1-year subscription for BNA Pension Reporter, Dec. 31, 1979-80. . . . .	\$119.50 243.00
	13 11 261	James Jaffe, transportation, 2 days per diem, and miscellaneous expenses, Oct. 29- 31, 1979. . . . .	403.55
	11 262	John D. Riordan, transportation, 3 days per diem, and miscellaneous expenses, Oct. 11-15, 1979. . . . .	364.00
	11 263	Pamela J. Pecarich, transportation, per diem, and miscellaneous expenses, Oct. 28- 30, 1979. . . . .	491.80
	11 268	Chesapeake & Potomac Telephone Co., official telephone service, September 1979. . . . .	1,293.73
	11 272	Bruce F. Davie, transportation, 1½ days per diem, and miscellaneous expenses, Oct. 30-31, 1979. . . . .	409.50
	11 278	Saxon Business Products: Copystat table, August 1979. . . . . Service, September 1979. . . . .	5.00 78.76
	11 279	David B. Rohr, expenses for ground transportation, Oct. 2-25, 1979. . . . . Mabel Baker, expenses for ground transportation, Oct. 12-29, 1979. . . . . Jeanne Archibald, expenses for ground transportation, Oct. 11-25, 1979. . . . .	14.50 13.70 8.75
	11 280	David B. Rohr, ground transportation expenses, Oct. 13-22, 1979. . . . . American Public Welfare Association, copy of title XX at the Crossroads, Oct. 11, 1979. . . . .	61.00 8.00
	11 281	Jeanne Archibald, expenses for ground transportation, Aug. 2-Sept. 24, 1979. . . . . David B. Rohr, expenses for ground transportation, Aug. 1-Sept. 27, 1979. . . . .	6.30 26.00
14	11 351	Tax Notes, 1-year subscription with binders and indexes: Dec. 31, 1979-80. . . . . Dec. 26, 1979-80. . . . . Brussels Report, 1-year subscription, Nov. 19, 1979-80. . . . .	185.00 185.00 252.00 246.35
	11 363	A. L. Singleton, transportation, per diem, and miscellaneous expenses, Nov. 2-3, 1979. . . . .	102.00
26	11 516	David E. Watts, witness, carryover basis hearings, transportation, Nov. 13, 1979. . . . .	166.00
	11 521	Jonathan Blattmachr, witness, carryover basis hearings, transportation and per diem, Nov. 13, 1979. . . . .	236.25
	11 522	Paul R. McDaniel, witness, carryover basis hearings, transportation, per diem, and miscellaneous expenses, Nov. 12-13, 1979. . . . .	280.00
	11 531	Datatel Minicomputer Co., data processing services, October 1979. . . . . Wendell E. Primus, reimbursement for local transportation expenses, Sept. 12-20, 1979. . . . . House Recording Studio, 2 film playbacks, Oct. 22, 1979. . . . .	12.00 12.00
	11 537	Frederick B. Arner, transportation, per diem, and miscellaneous expenses, Nov. 5-7, 1979. . . . .	265.00
28	11 624	Charles M. Walker, witness, carryover basis hearings, transportation and per diem, Nov. 12-13, 1979. . . . .	692.00
	11 625	Charles E. McLure, Jr., witness, value added tax hearings, transportation, per diem, and miscellaneous expenses, Nov. 14-15, 1979. . . . .	224.00
	11 627	Paul R. McDaniel, witness, value added tax hearings, transportation, per diem, and miscellaneous expenses, Nov. 15-16, 1979. . . . .	271.50
	11 628	Dan Throop Smith, witness, value added tax hearings, transportation, per diem, and miscellaneous expenses, Nov. 13-14, 1979. . . . .	589.00
	11 637	ADP Network Services, Inc., services, October 1979. . . . . Xerox Corp., rental and meter usage for copier 3100, Sept. 10-30, 1979. . . . .	13.95 209.08
30	11 730	Richard W. Lindholm: Payment on contract, Oct. 15-31, 1979. . . . . For services rendered as consultant, Nov. 13-17, 1979. . . . .	1,300.00 858.00
	11 731	James W. Kelley, transportation, per diem, and miscellaneous expenses, Nov. 1-3, 1979. . . . .	233.50
Dec. 4	12 105	Frank S. Berall, witness transportation, per diem and miscellaneous expenses, Nov. 12-13, 1979. . . . .	283.45
	12 111	Mark D. Wincek, travel reimbursement, transportation, per diem and miscellaneous expenses, Nov. 14-17, 1979. . . . .	313.30
5	12 120	Prentice-Hall, Inc., 1-year subscription, January 1980-81, for: Tax Guide. . . . . P-A Compliance Manual. . . . . Private Letter Ruling Reports. . . . .	600.00 150.00 219.00
	12 144	Commerce Clearing House, copy of Income Tax Regulations, Nov. 8, 1979. . . . . Inquiry-Blue Cross Association, 2-year subscription, Jan. 1, 1980. . . . . Saxon Business Products, copystat table, September 1979. . . . . GSA, OAD Finance Div., FTS service, October 1979. . . . .	24.73 48.00 5.00 31.00
11	12 317	Guy Vander Jagt, M.C., reimbursement for air transportation, Washington, D.C., to Bonn, Germany, Sept. 8, 1978. . . . .	759.00
12	12 337	IBM Corp., rental for 7 memory typewriters, October 1979. . . . . Prentice-Hall, Inc., 1-year subscription for Code & Regulations; Cum. Changes; Federal Tax with citator: Oil & Gas; and Tax Ideas, Jan. 1, 1980-81. . . . .	1,260.00 1,242.00
		Warren, Gorham & Lamont, 1979 Supplement to Federal Income Taxation of Corpora- tions and Shareholders, Oct. 22, 1979. . . . . Philanthropy Monthly, subscription for 1 year, December 1979-80. . . . .	24.25 24.00
13	12 352	Dale W. Jorgenson, witness transportation, and miscellaneous expenses, Nov. 14, 1979. . . . . Reimbursement for travel expenses, transportation, per diem, and/or miscellaneous expenses: John M. Martin, Jr., Nov. 29-Dec. 1, 1979. . . . . Jim Beall, Nov. 22-Dec. 1, 1979. . . . . Florence Prieleau, Nov. 24, 1979. . . . . John L. S. Holloman, Jr., Nov. 2-12, 1979. . . . . A. L. Singleton, Nov. 26-30, 1979. . . . . John K. Meagher, Nov. 29-Dec. 3, 1979. . . . . Janice Gregory, Nov. 26-28, 1979. . . . . William K. Vaughan, Nov. 29-30, 1979. . . . . David B. Rohr, Nov. 29-Dec. 1, 1979. . . . .	213.00 562.50 724.50 346.25 304.40 1,029.44 869.00 479.75 436.00 897.35



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1979			
Dec. 13	12 391	Richard W. Lindholm: Reimbursement for contract services, November 1979	\$2,200.00
		Reimbursement for official travel expenses from Washington, D.C., to Oregon, Oct. 15-19, 1979	586.00
		Reimbursement for transportation, per diem, and miscellaneous expenses, Nov. 27-30, 1979	854.00
	12 396	Wall Street Journal subscription for 2 years, Jan. 6, 1980-82	99.00
		U.S. Government Printing Office, 1-year subscription to Economic Indicators, February 1980-81	15.00
		Congressional Quarterly, Inc., 1-year subscription, February 1980-81	276.00
		Prentice-Hall, Inc., 1-year subscription to Pension Profit Sharing, January 1980-81	252.00
		Research Institute of America, 1-year subscription to Tax Coordinator, January 1980-81	573.12
	12 397	Official Airline Guides, subscription to Travel Planner, March-December 1980	42.08
		U.S. Government Printing Office, 1-year subscription to Social Security Bulletin, February 1980-81	14.00
		Journal of Commerce, 1-year subscription, Jan. 8, 1980-81	120.00
		Newsweek, 1-year subscription, April 1980-81	29.95
		Plus Publications, Inc., subscription for 2 years to Washington Actions on Health, February 1980-82	222.00
	.4 12 404	Charles A. Vanik, M.C., reimbursement for travel expenses, transportation, and per diem, Nov. 29-Dec. 1, 1979	537.50
	12 411	J. Thomas Eubank, witness transportation, per diem, and miscellaneous expenses, Nov. 12-13, 1979	486.75
	12 412	John K. Meagher, reimbursement for transportation and miscellaneous expenses, Nov. 28-29, 1979	134.25
	17 12 459	Prentice-Hall, Inc., 1-year subscription for Tax Guide, January 1980-81	360.00
		Arthur Stein III, reimbursement for miscellaneous expenses in connection with official trip re trade matters to Japan, Nov. 16-26, 1979	54.73
		James Jaffe, reimbursement for official local travel, Nov. 6, 1979	14.40
		GSA, OAD, Finance Div., FTS service, October 1979	76.20
	19 12 577	Charles B. Rangel, M.C., reimbursement for transportation, per diem, and miscellaneous expenses, Nov. 25-26, 1979	278.80
	12 578	James M. Shannon, M.C., reimbursement for transportation expenses, Oct. 3, 1979	78.00
	26 12 683	Commerce Clearing House, 1 copy of U.S. Master Tax Guide, Nov. 30, 1979	9.27
		American Public Welfare Association, copy of 1979-80 Public Welfare Directory, Dec. 7, 1979	37.00
		IBM Corp., rental for 6 memory typewriters, November 1979	1,080.00
	12 684	Datatel Minicomputer Co., data processing services, November 1979	280.00
		IBM Corp.: Reimbursement for expenses of transferring tapes to new machine, Dec. 3, 1979	36.10
		Rental for memory typewriter, November 1979	180.00
		ADP Network Services, Inc., services for November 1979	6.64
	12 690	Prentice-Hall, Inc., 1-year subscription, January 1980-81, for: 2 sets of Federal Taxes, Series D Tax Guide	1,056.00
		Federal Tax with citator	120.00
		Federal Taxes, Series A	519.00
		Tax Notes, 1-year subscription and 6-month binders and indexes, Jan. 2, 1980-81	399.00
	27 12 708	John H. Roussetot, M.C., reimbursement for miscellaneous expenses, on travel, Nov. 29-Dec. 3, 1979	185.00
	12 709	John Sherman, reimbursement for transportation and per diem expenses, Dec. 4-5, 1979	33.00
	12 711	David F. Bradford, witness transportation and miscellaneous expenses, Nov. 14, 1979	299.50
	12 714	Harold T. Lamar, reimbursement for local transportation expenses, Aug. 2-Sept. 13, 1979	182.65
	28 12 763	International Financial Statistics, 1-year subscription, December 1979-80	22.00
		Government Printing Office, 1-year subscription for Federal Register, February 1980-81	35.00
		Baldwin Cooke Co., copy of Executive Planner, Nov. 29, 1979	50.00
		Commerce Clearing House, 1-year subscription for Medicare-Medicaid Guide, Jan. 1, 1980-81	11.43
	12 764	Wall Street Journal, subscription, Feb. 9, 1980-81	240.00
		Daily News Record, 1-year subscription, January 1980-81	99.00
		Chesapeake & Potomac Telephone Co., official telephone service, October 1979	45.00
		Robert J. Myers, reimbursement for contract services, October-November 1979	1,879.16
	12 811	Prentice-Hall, Inc., copy of Legal Secretary's Encyclopedia Dictionary, Dec. 4, 1979	450.00
		Students Book Co., copy of Dorlands Medical Dictionary, Dec. 7, 1979	17.99
		Commerce Clearing House, copy of Value Added Tax in United Kingdom, Nov. 29, 1979	27.70
		Steel Week, 12 issues of publication, Nov. 27, 1979	29.27
		Congressional Quarterly, Inc., copy of Guide to U.S. Congress, Nov. 21, 1979	72.00
	12 816	Reimbursement for local transportation expenses: Harold T. Lamar, Oct. 2-Nov. 14, 1979	63.25
		David B. Rohr, Nov. 5-25, 1979	12.00
		William K. Vaughan, Jr., Oct. 12-Nov. 27, 1979	12.00
		Jeanne Archibald, Nov. 15-30, 1979	11.00
			8.15

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
		Salaries for 3 months.....	\$459,461.05
		Refunds and adjustments.....	(39.72)
		Total paid from 1978 appropriations.....	759.00
		Total paid from 1979 appropriations.....	12,533.31
		Total paid from 1980 appropriations.....	497,702.99
SELECT COMMITTEE ON AGING			
1979			
Oct. 2	10 43	Xerox Corp., rental and meter usage for copier 3100, August 1979.....	297.25
	10 56	Chesapeake & Potomac Telephone Co., official telephone service, July 1979.....	1,349.51
	3 10 101	Jorge Lambrinos, reimbursement for official local travel, Sept. 19, 1979.....	17.00
		Chesapeake & Potomac Telephone Co., Bell Boy service, August 1979.....	24.00
		Central Delivery Service, delivery service, Sept. 6-12, 1979.....	26.83
	10 106	GSA, OAD, Finance Div., FTS service, August 1979.....	155.00
		National Council on the Aging, Inc., postage and handling for publication, Aug. 29, 1979.....	1.50
		United Airlines, Inc., official travel for Members and staff, Aug. 13-29, 1979.....	656.00
	10 107	Robert Blancato, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Syracuse, N.Y., Aug. 29-30, 1979.....	160.46
		William S. Green, M.C., miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Syracuse, N.Y., Aug. 30, 1979.....	16.90
		Internews Media Services, Inc., clipping service, August 1979.....	72.08
	10 130	David Holton: 2 days per diem and miscellaneous expenses, Aug. 12-17, 1979.....	121.92
		1 day per diem and miscellaneous expenses, Aug. 30-31, 1979.....	62.00
	10 131	Edward R. Roybal, M.C., 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Los Angeles, Calif., to Las Vegas and Reno, Nev., Aug. 13-16, 1979.....	220.00
		Jorge Lambrinos, reimbursement for official travel expenses, round trip, from Washington, D.C., to Las Vegas and Reno, Nev., and Boise, Idaho, Aug. 11-18, 1979.....	903.93
	10 137	James Abdnor, M.C., reimbursement for official travel, from Pierre, S. Dak., to Las Vegas and Reno, Nev., and Rapid City, S. Dak., Aug. 3-18, 1979.....	562.61
		Larry Parkinson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Pierre and Rapid City, S. Dak., and Las Vegas and Reno, Nev., Aug. 3-Sept. 3, 1979.....	942.61
		Clementine Anthony, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Syracuse, N.Y., Aug. 29-30, 1979.....	110.00
		Mario Biaggi, M.C., 2 days per diem incurred on travel from Louisville, Ky., to Des Moines, Iowa, and Syracuse, and New York N.Y., Aug. 27-28, 1979.....	100.00
		Robert Blancato, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Des Moines, Iowa, Aug. 27-28, 1979.....	75.16
	5 10 207	Robert L. Gnaizda, reimbursement for official travel expenses, round trip, from San Francisco, Calif., to Washington, D.C., June 27-29, 1979.....	333.50
	10 208	Rosemary Rucchio, reimbursement to petty cash fund, Sept. 19-26, 1979.....	34.29
	9 10 254	House Post Office, U.S. postage for official committee use, July 30, 1979.....	30.00
	11 10 342	United Airlines, Inc., official travel for staff, Aug. 27-30, 1979.....	387.00
		Jim Santini, M.C., 2 days per diem incurred on travel, from Rapid City, Iowa, and Las Vegas, Nev., Aug. 2-7, 1979.....	100.00
		James B. Conroy: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., Sept. 29, 1979.....	50.00
	10 352	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Minneapolis, Minn., and Syracuse, N.Y., Aug. 17-Sept. 3, 1979.....	662.40
	15 10 410	Jim Santini, M.C., 2 days per diem, actual expenses, and 1-way travel from Las Vegas, to Reno, Nev., Aug. 13-16, 1979.....	217.00
		Eastern Airlines, Inc., official travel, Aug. 28-31, 1979.....	236.00
	22 10 612	Robert Blancato, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Waterbury, Conn., Sept. 8-9, 1979.....	50.00
		Washington Star, 8-week subscription for daily and Sunday issues, Oct. 7-Dec. 1, 1979.....	11.20
	10 615	Nancy Hobbs, 3 days per diem and miscellaneous expenses incurred on travel, round trip from Washington, D.C., to West Islip, N.Y., Oct. 4-6, 1979.....	156.00
		Ms. Lou Glass, reimbursement for official travel expenses, round trip, from Albany to West Islip, N.Y., Oct. 5, 1979.....	58.00
	10 618	Hertz System, Inc., authorized rental car for official committee business, Aug. 7-8, 1979.....	363.78
		Westco Tele. Co., speaker phone for hearing, July 5, 1979.....	24.95
	10 630	Advance Sound Co., Inc., 1 hour for technician and sound system rental, Oct. 5, 1979.....	106.00
	10 642	Xerox Corp., rental and meter usage for copier 4500, September 1979.....	795.28
	24 10 686	Merrill Randal, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Islip, N.Y., Oct. 4-6, 1979.....	169.00
		Official travel for Members and staff: Eastern Airlines, Inc., Sept. 8-9, 1979.....	94.00
		Allegheny Airlines, Inc., official travel, Aug. 29-30, 1979.....	128.00
		IBM Corp., rental on 2 memory typewriters, September 1979.....	360.00
		Central Delivery Service, services rendered, Sept. 21-28, 1979.....	30.57

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON AGING—Continued			
1979			
Oct. 29	10	845 House Recording Studio, recording services, Sept. 19–25, 1979.....	\$20.25
		Western Union, official telegram service, Sept. 27, 1979.....	22.23
		Spectrum Music Co., rental for sound system, Aug. 20, 1979.....	50.00
		Walter Guntharp, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fort Wayne and Indianapolis, Ind., Oct. 2–4, 1979.....	142.20
	10	847 Robert Blancato, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., Sept. 29, 1979.....	82.03
		Rosemary Rucchio, reimbursement to petty cash fund, Oct. 1–12, 1979.....	32.68
Nov. 30	10	856 Xerox Corp., rental and meter usage for copier 3100, September 1979.....	218.76
2	11	99 GSA, OAD, Finance Div., FTS service, September 1979.....	155.00
		Majority Room, 3,000 copies of News Release, Oct. 16, 1979.....	44.50
	11	110 James J. Florio, M.C., reimbursement for official travel expenses, 1 way, from Washington, D.C., to Newark, N.J., Oct. 12–13, 1979.....	101.00
	11	113 Yusef Riemer, reimbursement for official travel expenses, round trip, from Washington, D.C., to Fort Lauderdale, Fla., Oct. 11–14, 1979.....	227.00
	11	114 Hertz System, Inc., authorized rental car for official business, Sept. 17–Oct. 4, 1979.....	217.36
	11	119 Marc L. Marks, M.C., 1 day per diem incurred on travel, round trip, from Erie, Pa., to Pittsburgh, Pa., Sept. 28–29, 1979.....	50.00
6	11	170 Jorge Lambrinos, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cumberland, Md., Oct. 26–28, 1979.....	175.71
		Edward R. Roybal, M.C., 3 days per diem incurred on travel, round trip, from Washington, D.C., to Cumberland, Md., Oct. 26–28, 1979.....	150.00
7	11	105 G. Richard Ambrosius, travel expenses and witness fees, from Sioux Falls, Iowa, to Washington, D.C., round trip, Oct. 24–25, 1979.....	444.20
		F. Sutcliffe, travel expenses and witness fees, from St. Petersburg, Fla., to Washington, D.C., round trip, Oct. 16–17, 1979.....	362.00
		Lynn Dunlap, 2 days per diem incurred as witness, Oct. 16–17, 1979.....	100.00
13	11	285 Majority Room: 1,000 copies of Schedule of Activities—Western Maryland, Oct. 24, 1979.....	28.00
		3,500 copies of News Release, Oct. 25, 1979.....	48.75
	11	288 Robert B. Thomas, reimbursement for official travel expenses, round trip, from Washington, D.C., to Cumberland, Md., Oct. 26–28, 1979.....	154.00
		Official transportation in connection with committee business: Eastern Airlines, Inc., Oct. 13–15, 1979.....	168.00
		Trans World Airlines, Inc., Oct. 2–4, 1979.....	182.00
14	11	302 Jorge Lambrinos, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Oct. 31–Nov. 2, 1979.....	179.73
	11	311 American Airlines, official travel for Members and staff, Aug. 27–30, 1979.....	451.00
	11	340 Chesapeake & Potomac Telephone Co., official telephone service, August 1979.....	1,336.56
		Washington Star, 8-week subscription for daily and Sunday issues, Oct. 7–Dec. 1, 1979.....	11.20
	11	359 Chesapeake & Potomac Telephone Co., Bell Boy service, September 1979.....	24.00
		Internews Media Services, Inc., clipping service, September 1979.....	79.78
		Central Delivery Service, delivery service, Oct. 1–9, 1979.....	21.52
		Majority Room: 2,000 schedule of activities, Oct. 16, 1979.....	35.80
		1,000 schedules, Oct. 10, 1979.....	29.50
15	11	399 Shirley M. Overland, travel expenses and witness fees, from Sioux Falls, S. Dak., to Washington, D.C., round trip, Oct. 23–24, 1979.....	416.25
26	11	517 Louise Bracknell, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 3–6, 1979.....	120.60
Dec. 3	12	51 GSA, OAD, Finance Div., FTS service, October 1979.....	155.00
		Central Delivery Service, delivery service during November 1979.....	59.01
		Chesapeake & Potomac Telephone Co., Bell Boy charges, October 1979.....	24.00
4	12	81 Helen Popkin, travel expenses and witness fees, from Great Neck, N.Y., to Washington, D.C., round trip, Nov. 13–15, 1979.....	303.50
	12	88 Majority Room, certificate in connection with hearing, Nov. 14, 1979.....	37.50
		W. L. Pannell, travel expenses and witness fees, from East Orange, N.J., to Washington, D.C., round trip, Nov. 13–14, 1979.....	140.00
		P. Pugsley, travel expenses and witness fees, from East Orange, N.J., to Washington, D.C., round trip, Nov. 13–14, 1979.....	140.00
5	12	166 Belle Boone Beard, 2 days per diem incurred as witness, Nov. 13–14, 1979.....	100.00
		Ellen S. Gilliland, travel expenses and witness fees, from Lynchburg, Va., to Washington, D.C., round trip, Nov. 13–14, 1979.....	190.00
		Eastern Airlines, Inc., official travel for staff, Oct. 11–27, 1979.....	364.00
		Robert Blancato, 1 day per diem incurred on travel, round trip, from Washington, D.C., to: New Brunswick, N.J., Oct. 13–14, 1979.....	50.00
		New York, N.Y., Oct. 15, 1979.....	50.00
12	169	Maria Quiroz, 2 days per diem incurred on travel, round trip, from Los Angeles, Calif., to Washington, D.C., Nov. 13–15, 1979.....	100.00
		Yolanda Fernandez, 2 days per diem incurred on travel, round trip, from Los Angeles, Calif., Nov. 13–15, 1979.....	100.00
		Jorge Lambrinos, reimbursement for official local travel, Nov. 13, 1979.....	18.00
		Margaret McCan, reimbursement for official local travel, Nov. 15, 1979.....	18.00
		Future View, Inc., expenses incurred in connection with hearing on Nov. 14, 1979.....	476.00
6	12	178 Central Delivery Service, delivery service, Oct. 17–29, 1979.....	43.23
		House Recording Studio, recording services, Oct. 5–16, 1979.....	154.00
		U.S. Air, Inc., official travel for Members and staff, Sept. 18–19, 1979.....	312.00
		Western Union, official telegram service, Oct. 22, 1979.....	17.19
		Internews Media Services, Inc., clipping service, October 1979.....	80.06



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON AGING—Continued			
1979 Dec. 6	12 179	Harry Lieberman, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Nov. 13-14, 1979	\$202.00
		Virginia Quarles, travel expenses and witness fees, from Greenville, S.C., to Washington, D.C., round trip, Nov. 13-14, 1979	272.80
		Ida Johnson, 2 days per diem incurred on travel, round trip, from Greenville, S.C., to Washington, D.C., Nov. 13-14, 1979	260.00
	12 180	Effie Warren, travel expenses and witness fees, from Whitakers, N.C., to Washington, D.C., round trip, Nov. 13-15, 1979	226.55
		Lizzie Dickens, 2 days per diem incurred as witness, Nov. 13-15, 1979	100.00
	12 185	District Delivery Service, newspaper subscription, October-December 1978	86.28
	12 187	Rosemary Rucchio, to replenish petty cash fund for expenses incurred in connection with official committee business, Oct. 31-Nov. 8, 1979	49.00
	12 188	U.S. Government Printing Office, 1 copy each for Social Work Guide; Social Security Handbook; and 2 copies of Victim Compensation, Nov. 26, 1979	12.80
	12 189	Robert Blancato, 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 26-27, 1979	50.00
7	12 216	District Delivery Service: Subscription effective Nov. 7-Dec. 31, 1979	23.03
		Subscription charges for 1-year period not previously charged, including price increase, Jan. 1, 1979-80	339.24
		Westminster United Presbyterian Church, expense in connection with subcommittee hearing, Oct. 5, 1979	15.00
		Chesapeake & Potomac Telephone Co., 1-year subscription, September 1979	1,038.94
11	12 308	A.S.P.A., back issue of Personnel Administrator, Dec. 3, 1979	3.00
	12 309	Eastern Airlines, Inc., official travel for staff, Nov. 3-6, 1979	51.00
	12 310	Robert Blancato, reimbursement for official travel expenses, round trip, from Washington, D.C., to Las Vegas, Nev., Nov. 26-27, 1979	196.00
	12 311	S. William Green, M.C., reimbursement for official travel expenses, round trip, from New York, N.Y., to West Islip, N.Y., Oct. 5, 1979	21.35
	12 316	Washington Star, 1-year subscription for daily and Sunday issues, Dec. 2, 1979-Nov. 29, 1980	72.80
12	12 350	House Post Office, 600 15-cent postage stamps for official committee business, Nov. 19, 1979	90.00
13	12 361	Metrocall, pocket pager expense, December 1979	90.80
	12 363	Hertz System, Inc., rental car charges for official committee business, Oct. 13-Nov. 2, 1979	154.88
	12 380	Trover Shops of Washington, D.C., 1 copy of Who Runs Congress and 2 copies of 1980 Almanac of American Politics, Dec. 3, 1979	24.85
		Congressional Photo, 1 custom blowup, mounted, Dec. 3, 1979	129.18
17	12 479	Rosemary Rucchio, to replenish petty cash fund for expenses incurred in connection with official committee business, Nov. 21-Dec. 11, 1979	55.21
	12 480	United Airlines, Inc., official travel for Member, Aug. 2-4, 1979	263.00
	12 486	Central Delivery Service, delivery charges, Nov. 21-26, 1979	10.69
		U.S. Air, Inc., official travel for staff, Oct. 4-5, 1979	243.00
		Western Union, official telegram service, Nov. 9-14, 1979	35.12
21	12 617	Marion Ballentine, travel expenses and witness fees, from Spokane, Wash., to Washington, D.C., round trip, Oct. 16-17, 1979	544.00
	12 637	IBM Corp., rental for memory typewriters, October 1979	360.00
		Northwest Airlines, Inc., official travel, Oct. 31-Nov. 2, 1979	176.00
		Nanreen Walton, travel expenses and witness fees, from Charlotte, N.C., to Washington, D.C., round trip, Nov. 13-14, 1979	244.00
		Ada Cade, travel expenses and witness fees, from Charlotte, N.C., to Washington, D.C., round trip, Nov. 13-14, 1979	299.30
	12 638	Miami Herald, official photograph in connection with committee business, Nov. 16, 1979	7.50
		House Recording Studio, recording services for official committee business, Nov. 9-30, 1979	51.00
		IBM Corp., rental for 2 memory typewriters, November 1979	360.00
		District Delivery Service, 3-month subscription for newspapers, January-March 1980	151.50
27	12 718	Nancy Hobbs, registration fee for seminar held at the CRS Advanced Legislative Institute in Harpers Ferry, W. Va., Nov. 29-Dec. 1, 1979	50.00
		David Holton, reimbursement for official local travel, Dec. 6, 1979	22.60
28	12 783	Art Services, Inc., 1 photographic blowup in connection with full committee hearing, Oct. 23, 1979	125.00
		Chesapeake & Potomac Telephone Co., official telephone service, October 1979	1,178.61
	12 785	Cleveland State University, copy of report entitled Energy Assistance Programs and Pricing Policies in the Fifty States to Benefit Elderly, Disabled or Low-Income Households, Oct. 17, 1979	15.00
		District Delivery Service, 3-month newspaper subscription, January-March 1980	23.60
		Metrocall, expenses incurred in connection with pocket pager, Dec. 13, 1979	85.80
		Majority Room, printing of offset stats, Airline Pilots bill, Dec. 6, 1979	12.00
		Salaries for 3 months	253,338.99
		Refunds and adjustments	(1,318.24)
		Total paid from 1978 appropriations	(104.00)
		Total paid from 1979 appropriations	13,329.62
		Total paid from 1980 appropriations	265,702.29

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON ASSASSINATIONS			
1979			
Oct. 18	10	524 Braniff Airways, Inc., air fare for official travel, Nov. 17, 1978	\$184.00
		Total paid from 1979 appropriations	184.00
SELECT COMMITTEE ON COMMITTEES			
Oct. 11	10	343 GSA, OAD, Finance Div., FTS telephone service, July 1979	\$62.00
		Library of Congress, reimbursement for personnel services, May 1-Sept. 30, 1979	12,441.42
		GSA, OAD, Finance Div., FTS telephone service, August 1979	62.00
		Chesapeake & Potomac Telephone Co., official telephone service, Aug. 31, 1979	328.08
	25	10 758 Wall Street Journal, subscription of Nov. 9, 1979-Mar. 31, 1980	22.00
		IBM Corp., rental for September 1979, on:	
		2 memory typewriters	360.00
		Series III copier	639.78
		Office Supply Service, office supplies, September 1979	298.80
		Chesapeake & Potomac Telephone Co., official telephone service, September 1979	103.01
Nov. 15	11	371 GSA, OAD, Finance Div., FTS telephone service, September 1979	62.00
		Felix P. Krayeski, Jr., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Oct. 15-18, 1979	675.20
		SPCommunications, payment for long-distance telephone service, Aug. 20-Oct. 31, 1979	162.57
Dec. 5	12	146 House Office Supply, office supplies, October 1979	610.45
		Chesapeake & Potomac Telephone Co., official telephone service, October 1979	171.03
		GSA, OAD, Finance Div., FTS telephone services, October 1979	62.00
		SPCommunications, long-distance telephone service, November 1979	85.25
		Trover's Shop, 4 books for official committee use, Nov. 28, 1979	39.80
	13	12 385 IBM Corp., rental for October 1979:	
		2 memory typewriters	360.00
		Series III copier	639.78
		Congressional Quarterly, subscription to Congressional Insight publication, January 1979-March 1980	20.00
		Salaries for 3 months	151,550.24
		Refunds and adjustments	(40.00)
		Total paid from 1979 appropriations	14,479.66
		Total paid from 1980 appropriations	154,235.75
PERMANENT SELECT COMMITTEE ON INTELLIGENCE			
Oct. 2	10	39 Diane E. La Voy, reimbursement for official local travel, Aug. 1-29, 1979	10.10
		Richard Anderson, reimbursement for official local travel, Aug. 22-31, 1979	26.20
		Bill D. Burlison, M.C., per diem incurred on official committee travel, Aug. 19-Sept. 1, 1979	700.00
		West Publishing Co., 3 copies of United States Code, title 38, Aug. 20, 1979	42.00
		Sharon D. Leary, replenish petty cash fund, July 23-Sept. 6, 1979	93.75
		Wang Laboratories, Inc.:	
		Rental for 2 word processing systems and 1 hood, February 1979	812.91
		Rental for 2 word processing systems and 1 hood, March-June and 1 scroll for June 1979	3,285.24
		Rental of word processing system hood, June 1979	26.86
		Rental for 2 word processing systems, 1 hood, and 1 scroll, July 1979	846.50
		Rental of word processing system hood, July 1979	26.86
		Rental for 2 word processing systems, 1 hood, and 1 scroll, August 1979	846.50
		Rental of word processing system hood, August 1979	26.86
	15	432 Xerox Corp., duplication bill less discount and credit, August 1979	500.45
		Otto G. Obermaier, travel and actual expenses in lieu of per diem incurred as witness, from New York, N.Y., to Washington, D.C., Sept. 20, 1979	118.00
		Chesapeake & Potomac Telephone Co., long-distance telephone service, August 1979	88.82
	29	10 834 James O. Bush, for 20 passport pictures to process 2 official passports and necessary visas for countries to be visited on official travel, Oct. 5, 1979	51.46
		Xerox Corp., equipment rental and meter usage, September 1979	820.27
		Annette H. Smiley, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Norfolk, Va., Oct. 3-4, 1979	23.20
		Office Supply Service, stationery expense, September 1979	39.51
		Interavia, renewal of subscription to International Defense Review, Oct. 2, 1979	56.00
	10	851 Wang Laboratories, Inc., rental for 2 word processing systems, 1 scroll, and 2 hoods, September 1979	873.36
Nov. 2	11	56 Leon Fuerth, reimbursement for official local travel during Aug. 10-Sept. 19, 1979	27.50
	11	94 James O. Bush, reimbursement for official local travel during Oct. 5-19, 1979	21.05
		Ben C. Ball, Jr., witness transportation and miscellaneous expense from Boston, Mass., to Washington, D.C., round trip, Oct. 18, 1979	185.10
		Congressional Quarterly, Inc., for book of Congressional Procedures and Policy Process, Oct. 1, 1979	5.50
	7	11 204 Martin C. Faga, reimbursement symposium in local area for official committee business, Oct. 31, 1979	100.00
		Duane P. Andrews, reimbursement symposium in local area for official committee business, Oct. 31, 1979	100.00
Dec. 3	12	10 Chesapeake & Potomac Telephone Co., long-distance telephone service, September 1979	127.67
	12	35 Wang Laboratories, Inc., rental for October 1979:	
		2 word processing systems, 1 scroll, and 1 hood, October 1979	846.50
		Word processing system hood, October 1979	26.86

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
PERMANENT SELECT COMMITTEE ON INTELLIGENCE—Continued			
1979			
Dec. 3	12 53	Office Supply Service, stationery bill, October 1979	\$864.15
		Eastern Airlines, Inc., official committee travel, Oct. 12, 1979	89.00
		Sharon D. Leary, replenish petty cash fund, Oct. 4–Nov. 13, 1979	93.81
		Petroleum Economist, 1-year subscription, Oct. 1, 1979–80	68.00
		Research Institute of America, 1-year subscription, Nov. 1, 1979–80	36.00
12	12 335	James O. Bush, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Oct. 29–30, 1979	86.11
		West Publishing Co., 2 books of Fed Rules Comm. Proc., Nov. 20, 1979	24.00
		U.S. Government Printing Office, book entitled FOI Case List, Nov. 26, 1979	2.75
		Wang Laboratories, Inc., rental for November 1979: 2 word processing systems, 1 scroll, and 1 hood, November 1979	846.50
		Word processing hood, November 1979	26.86
19	12 570	Michael J. O'Neil, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Oct. 29–30, 1979	71.00
		Richard H. Giza, reimbursement for official local travel, Oct. 15–Dec. 6, 1979	43.40
		Armed Forces Journal, 1-year subscription, Nov. 1, 1979–80	18.00
		Chesapeake & Potomac Telephone Co., long-distance telephone service, October 1979	135.05
		Salaries for 3 months	202,789.79
		Total paid from 1979 appropriations	9,339.36
		Total paid from 1980 appropriations	206,610.09
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL			
Oct.	3 10 128	GSA, OAD, Finance Div., FTS service, August 1979	31.00
	10 129	House Recording Studio, audio tape transfer for official committee business, Aug. 29, 1979	3.00
	5 10 222	Frederick R. Colgan, reimbursement for official travel expenses, round trip, from Washington, D.C., to Richmond, Va., Sept. 17, 1979	71.25
		Patricia G. Reed, ½ day per diem incurred on travel, round trip, from Washington, D.C., to Richmond, Va., Sept. 17, 1979	25.00
15	10 382	Lester Grinspoon, reimbursement for official travel expenses, round trip, from Boston, Mass., to Washington, D.C., July 26, 1979	160.00
	10 383	Patrick L. Carpentier, consultant services rendered, Sept. 14–Oct. 5, 1979	2,242.98
	10 384	Alma E. Bachrach, purchase of Bartlett's Book of Quotations for official committee business, Sept. 15, 1979	18.20
	10 385	American Airlines, official travel for Members and staff, July 20–26, 1979	720.00
	10 398	Xerox Corp., rental of copier 800, September 1979	281.30
	10 407	John W. Peplow, 6½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and Atlanta, Ga., Sept. 16–22, 1979	378.97
		Alma E. Bachrach, 5½ days per diem and miscellaneous expenses incurred on travel, round trip from Washington, D.C., to New Orleans, La., and Atlanta, Ga., Sept. 16–21, 1979	294.00
	10 408	Doris De Huff, travel and actual expenses in lieu of per diem incurred as witness, from Stamford, Conn., to Washington, D.C., Sept. 13, 1979	139.20
		Phyllis Halpern, travel and actual expenses in lieu of per diem incurred as witness, from Philadelphia, Pa., to Washington, D.C., Sept. 12–13, 1979	58.45
		Robert Seidenberg, travel and actual expenses in lieu of per diem incurred as witness, from Syracuse, N.Y., to Washington, D.C., Sept. 13, 1979	178.21
	10 421	Burrelle's Press Clipping Service, services rendered, September 1979	205.02
		House Recording Studio, video and motion picture charges for official committee business, September 1979	42.00
	10 442	National News Agency, daily delivery of New York Times and Washington Post newspapers July 1979	16.40
		August 1979	16.40
24	10 710	Delta Airlines, Inc., official travel for Members and staff, Sept. 16–22, 1979	578.00
	10 713	Alma E. Bachrach, purchase of miscellaneous publications, Oct. 11, 1979	20.90
25	10 734	Robert M. Orr, Jr., ½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 5, 1979	43.50
		Elliott A. Brown, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 4–5, 1979	100.00
	10 772	Xerox Corp., rental on copy machine, September 1979	532.70
	10 775	Office Supply Service, office supplies provided during September 1979	553.82
Nov.	13 11 264	Daniel F. Leonard, purchase of film for official committee use, Oct. 22, 1979	4.48
	11 265	Phoenix House Foundation, reimbursement for personnel services, Oct. 10, 1979	348.23
	11 269	Chesapeake & Potomac Telephone Co., official telephone service, August 1979	358.60
	11 273	Patrick L. Carpentier, 19 days of consultant services rendered, Oct. 8–31, 1979	2,506.86
	11 277	Daniel F. Leonard, reimbursement for official local travel, Oct. 22, 1979	19.00
		Eastern Airlines, Inc., official travel for Members and staff, Oct. 4–5, 1979	204.00
14	11 352	Burrelle's Press Clipping Service, press clipping service, October 1979	222.45
		Asman Custom Photo Service, film processing and enlarging for official committee business, Oct. 31, 1979	170.75
	11 361	National Car Rental System, rental car for official committee business, Sept. 16–22, 1979	126.39
	11 362	National Council on Crime & Delinquency, 1-year subscription for Criminal Justice Newsletter, Dec. 1, 1979–80	66.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Continued			
1979			
Nov. 14	11 364	Daniel F. Leonard, film purchasing and developing for official committee business, Oct. 24-26, 1979	\$29.50
	11 365	GSA, OAD, Finance Div., FTS service, September 1979	31.02
	15 11 393	Xerox Corp., removal charges on mag card typing system, Sept. 30, 1979	50.96
	11 394	Chesapeake & Potomac Telephone Co., official telephone service, September 1979	276.00
	28 11 621	Office Supply Service, shipping charges for stationery, September 1979	3.00
	11 629	House Recording Studio, film processing for official committee business, Sept. 5-Oct. 22, 1979	210.63
	11 636	Western Union Telegraph Co., 6 telegrams for official committee business, Oct. 23, 1979	180.12
	29 11 666	Robert M. Hundley, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y.:	
		Oct. 9-10, 1979	214.00
		Oct. 17-18, 1979	204.70
		United Airlines, Inc., air transportation expense, June 29-31, 1979	180.00
		Daniel F. Leonard, reimbursement for official local travel, Oct. 26, 1979	16.00
		Michael S. Backenheimer, reimbursement for official local travel, Oct. 30-31, 1979	12.80
Dec. 10	12 251	GSA, OAD, Finance Div., FTS service, October 1979	31.00
	12 257	Xerox Corp., rental on copying machine, October 1979	696.89
	12 258	Daniel F. Leonard, mileage from private residence in Virginia to Baltimore, Md., to attend Senate paraphernalia hearing, Nov. 16, 1979	25.50
	12 260	National News Agency, daily delivery of New York Times and Washington Post, June, September and October 1979	52.40
	12 261	Sue Rusche, travel expenses and witness fees, from Atlanta, Ga., to Washington, D.C., round trip, Nov. 1, 1979	211.00
	12 262	Carol E. Bradfield, 3½ days per diem and miscellaneous expenses incurred as witness, round trip, from Washington, D.C., to New Orleans, La., Nov. 18-21, 1979	213.75
	12 270	Delta Airlines, Inc., official travel for Members and staff, Nov. 4-9, 1979	584.00
	12 272	Hudson's Directory, 1980 Hudson's Washington News Media Contacts Directory with quarterly revisions, Nov. 26, 1979	60.00
	12 286	John W. Peplow:	
		5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Nov. 4-9, 1979	326.12
		6½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Nov. 15-21, 1979	347.75
		Roscoe B. Starek III:	
		3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Nov. 6-9, 1979	214.15
		4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Nov. 17-21, 1979	255.70
		Louis E. Williams, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Nov. 17-21, 1979	234.00
	12 288	S. Franklin Sher, travel and actual expenses in lieu of per diem incurred as witness, from San Francisco, Calif., to Washington, D.C., round trip, Oct. 31-Nov. 1, 1979	413.41
		Candy Sher, travel and actual expenses in lieu of per diem incurred as witness, from San Francisco, Calif., to Washington, D.C., round trip, Oct. 31-Nov. 1, 1979	396.72
		Patrick L. Carpentier:	
	11 12 300	For services rendered as consultant, 23 days during November 1979	3,034.62
	12 301	4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Nov. 17-21, 1979	275.00
	12 302	Benjamin A. Gilman, M.C., 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from New York, N.Y., to New Orleans, La., Nov. 19-21, 1979	130.00
	14 12 410	Burrelle's Press Clipping Service, press clipping service, November 1979	207.53
	12 416	Congressional Quarterly, Inc., binders for 1979	20.00
	21 12 655	Eastern Airlines, Inc., official travel for Members and staff, Nov. 19-21, 1979	336.00
		National Car Rental System, rental car charges for official committee business, Nov. 4-9, 1979	118.78
	26 12 669	Xerox Corp., rental of copying machine, November 1979	664.07
	12 670	Office Supply Service, supply requisitions for November 1979	1,035.08
	12 671	Western Union Telegraph Co., 5 telegram confirmations and 1 mailgram for official committee business, Oct. 24, 1979	37.60
	12 672	Delta Airlines, Inc., official travel for Members and staff, Nov. 17-21, 1979	1,039.00
	12 677	Washington Crime News Service, 1-year subscription for Narcotics Control Digest, Mar. 1, 1980-81	72.00
	27 12 705	Andy Kowl, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Oct. 31-Nov. 1, 1979	213.00
	12 706	Richard F. Long, video equipment and services provided for official committee business, Nov. 29, 1979	135.00
		Salaries for 3 months	113,400.93
		Total paid from 1979 appropriations	7,813.54
		Total paid from 1980 appropriations	129,112.98
SELECT COMMITTEE ON THE OUTER CONTINENTAL SHELF			
Oct.	1 10 26	House of Representatives Special Food Order, House Caterer, table linen used in connection with hearings in San Francisco and Marin County, Calif., Aug. 24, 1979	17.50
		GSA, OAD, Finance Div., official use of FTS line, Aug. 18, 1979	31.00
	2 10 83	John M. Murphy, M.C., actual expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Marin County, Calif., Aug. 28-31, 1979	343.10
	18 10 527	Val Marmillion, actual expenses incurred on travel, round trip, from Washington, D.C., to California, Aug. 28-31, 1979	260.66

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON THE OUTER CONTINENTAL SHELF—Continued			
1979			
Oct. 22	10 646	GSA, OAD, Finance Div., use of FTS line, Sept. 19, 1979.....	\$31.00
		Chesapeake & Potomac Telephone Co., official long-distance telephone calls, Aug. 31, 1979.....	207.74
		Hyatt on Union Square, technical and mechanical services in connection with hearings in San Francisco, Calif., Aug. 29, 1979.....	777.20
		Eastern Airlines, official travel, Sept. 14, 1979.....	8.00
		Alfred Arn, photos in connection with hearings in San Francisco, Calif., Aug. 29-31, 1979.....	50.00
29	10 825	Chesapeake & Potomac Telephone Co., official long-distance telephone expense, Sept. 30, 1979.....	202.32
		Xerox Corp., rental of copier 3100:	
		Sept. 29, 1979.....	175.00
		Oct. 15, 1979.....	168.88
		District Delivery, 3-month newspaper delivery, October-December 1979.....	38.66
		Salaries for 3 months.....	66,657.52
		Total paid from 1979 appropriations.....	2,103.52
		Total paid from 1980 appropriations.....	66,865.06
TOTAL FOR SPECIAL AND SELECT COMMITTEES			
		Total paid from 1978 appropriations.....	149,058.52
		Total paid from 1979 appropriations.....	1,166,521.17
		Total paid from 1980 appropriations.....	8,682,658.33
		Total.....	9,998,238.02
JOINT COMMITTEE ON TAXATION			
1979			
Oct. 1	10 35	Economic Development Administration, computer services needed for official committee business, July-August 1979.....	\$512.50
		U.S. Government Printing Office, publications needed for official committee business, Sept. 7, 1979.....	40.50
		Tax Notes, publications needed for official committee business, Sept. 5, 1979.....	27.30
		Warren, Gorham & Lamont, Inc., publication needed for official committee business, Aug. 21, 1979.....	59.44
		General Services Administration, FTS telephone service, Aug. 18, 1979.....	31.00
10	10 308	Brookings Institution, publications needed for official committee business, Aug. 31, 1979.....	43.87
		Tax Notes, publications needed for official committee business, Sept. 17, 1979.....	11.00
		Xerox Corp., equipment rental and meter usage, Sept. 7-17, 1979.....	1,916.80
		Prentice-Hall, Inc., publications needed for official committee business, July 18, 1979.....	157.50
10	309	Chesapeake & Potomac Telephone Co., long-distance calls and computer telephone service needed for official committee business, Apr. 14-Sept. 13, 1979.....	2,666.79
		General Services Administration, FTS telephone service, Sept. 19, 1979.....	31.00
		Financial Management Div., Environmental Protection Agency, computer services, Sept. 11, 1979.....	4,173.67
		Data Resources, Inc., computer services, July 31, 1979.....	27.00
		U.S. Treasury, Financial Management Div., computer service, August 1979.....	4,498.75
10	323	Leon W. Klud, reimbursement for official travel expenses, San Francisco and Seattle, Aug. 20-29, 1979.....	483.78
15	10 368	William T. Plumb, Jr., for services rendered as consultant, 17½ days during Sept. 1-26, 1979.....	2,430.57
		Martin D. Ginsburg, for services rendered as consultant, July-September 1979.....	7,900.00
10	415	Stationery Room, U.S. Senate, supplies needed for Senate office, Sept. 27, 1979.....	20.00
		Pendragon House, Inc., publications needed for official committee business, Sept. 25, 1979.....	7.07
		Monroe—The Calculator Co., equipment needed for official committee business, Sept. 21, 1979.....	48.00
		Xerox Corp., equipment rental and meter usage, Sept. 17-24, 1979.....	361.98
		Publications needed for official committee business:	
		Brookings Institution, Aug. 20, 1979.....	43.87
		Energy User News, Sept. 11, 1979.....	30.00
		Prentice-Hall, Inc., Aug. 16-20, 1979.....	45.92
		Commerce Clearing House, Sept. 1, 1979.....	528.27
		Johns Hopkins University Press, Sept. 10, 1979.....	23.35
		U.S. Government Printing Office, Sept. 25, 1979.....	4.60
26	10 780	Panel Publishers, Sept. 27, 1979.....	99.04
		Tax Notes, Sept. 25, 1979.....	25.10
		Ali-Aba Com. on Cont. Prof. Ed., Sept. 12, 1979.....	46.75
		Central Delivery Service, delivery of official committee business, Sept. 30, 1979.....	36.72
		Xerox Corp., equipment rental and meter usage, September-August 1979.....	2,483.02
Nov. 1	11 29	Prentice-Hall, Inc., publications, Oct. 9, 1979.....	14.85
		District Delivery Service, 3-month subscription for New York Times, October-December 1979.....	58.66
		Bond Buyer, publications, Oct. 25, 1979.....	65.00
		Tax Notes, publications, Oct. 1-23, 1979.....	197.00
		Central Delivery Service, services rendered, Oct. 15, 1979.....	42.07

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	JOINT COMMITTEE ON TAXATION	Amount
1979			
Nov. 1	11 30	Warren, Gorham & Lamont, publications, Sept. 25, 1979	\$59.44
		Panel Publishers, subscription, August 1979	84.00
		Xerox Corp., rental and meter usage, September 1979	588.14
		Chesapeake & Potomac Telephone Co., long-distance and computer telephone service, Sept. 30, 1979	544.92
		Taxes International, publication, Sept. 30, 1979	185.00
	15 11 387	Michael W. Cook, reimbursement to petty cash fund, Sept. 6-Oct. 31, 1979	72.00
	20 11 490	Keeper of the Stationery, supplies needed for Senate office, Oct. 26, 1979	27.70
		Gaylord Bros., Inc., supplies, Oct. 29, 1979	44.30
		Tax Notes, publications, Oct. 25, 1979	62.50
		Warren, Gorham & Lamont, Inc., publication, Oct. 17, 1979	44.08
		Chamber of Commerce of the United States, publications, Oct. 12, 1979	30.00
	11 491	Computer services needed for official committee business:	
		Economic Development Administration, November-December 1978	557.62
		Financial Management Div., Oct. 1, 1978-Jan. 31, 1979	1,066.83
		General Services Administration, Oct. 1, 1978-Mar. 31, 1979	39,022.00
Dec. 18	12 497	Keeper of the Stationery, supplies needed for Senate office, Nov. 28, 1979	20.00
		Publications needed for official committee business:	
		Council of State Governments, Nov. 5, 1979	7.75
		Commerce Clearing House, Inc., Nov. 4, 1979	28.00
		Warren, Gorham & Lamont, Inc., Oct. 22, 1979	72.75
		H. W. Wilson Co., Oct. 23, 1979	70.00
	12 498	Fiscal Policy Council, Inc., Nov. 16, 1979	18.50
		Wharton Econometric Forecasting Associates, Inc., computer usage, Oct. 1, 1979-80	700.00
		GSA, OAD, Finance Div., FTS telephone service, Oct. 19-Nov. 19, 1979	62.00
		ADP Network Services, Inc., computer usage, Oct. 31, 1979	3.06
		Xerox Corp., meter usage, Oct. 30-Nov. 12, 1979	2,707.30
	12 499	Kiplinger Washington Letter, publications, Nov. 20, 1979	42.00
		Harvard Business Review, publications, Nov. 12, 1979	21.00
		Wiley Interscience Journals, publications, Nov. 30, 1979	50.00
		Xerox Corp., meter usage, Nov. 29, 1979	481.90
		Tax Notes, publications, Oct. 25-Dec. 4, 1979	243.00
		Salaries for 3 months	527,089.33
		Refunds and adjustments	(2,632.83)
		Total paid from 1979 appropriations	68,362.28
		Total paid from 1980 appropriations	532,202.75

## CAPITOL POLICE BOARD

1979			
Oct. 31	10 896	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, July-September 1979	\$295,327.44
		Total paid from 1979 appropriations	295,327.44

## CAPITOL POLICE—UNIFORMS AND EQUIPMENT

1979			
Oct. 4	10 172	Motorola, Inc., communications parts	\$362.86
		RCA Corp., communication parts and equipment	447.32
		Savin Corp., copier rentals, August 1979	304.80
		Snap-on-Tool Corp., equipment for vehicle maintenance	64.70
		Xerox Corp., copier rentals, August 1979	627.50
	10 173	Department of the Interior, National Park Service, service and repairs to SIU equipment	490.00
		GSA, OAD, Finance Div., supplies for property	23.00
		IBM Corp., Wales service, August 1979	358.00
		J & M Auto Supply, parts for vehicle maintenance	11.96
		Las-Sana/Argus, Ltd., new equipment for K-9 section	113.88
	10 178	Ray Allen Manufacturing Co., Inc., supplies for K-9	44.01
		Amoco Oil Co., gasoline purchases, August 1979	23.38
		Commercial Uniform Sales Corp., work uniforms to be issued	133.80
		Collins Bros. Electronics, communications supplies	15.85
		Chesapeake & Potomac Telephone Co., line rentals for August and toll calls for July 1979	339.75
	9 10 271	Patricia McNally, for services as secretary to U.S. Capitol Police Board	120.00
	10 281	House Post Office, 3,000 15-cent and 200 10-cent postage stamps	470.00
	11 10 327	A & N Trading Co., equipment to be issued	131.80
		Commercial Uniform Sales, work uniforms to be issued	188.30
		Credit Bureau, Inc., Acrofile Reports, August 1979	7.85
		Fisher Scientific Co., supplies for SIU	371.74
		M. S. Ginn & Co., office supplies	42.80
	10 334	GSA, OAD, Finance Div., FTS 80 service, August 1979	31.00
		Gulf Oil Corp., gasoline purchases, August 1979	18.81
		Meinhard-Commercial Corp., uniform supplies to be issued	670.00
		Potomac Rubber Co., boots to be issued	958.32
		Snuffy's Distributing Co., supplies for K-9	642.24



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
		<b>1979</b>	
Oct. 15	10 429	Commercial Uniform Sales, work uniforms to be issued	190.20
		Electra Co., repairs to communications equipment	26.87
		Frager's Hardware, supplies for K-9	78.40
		M. S. Ginn & Co., office supplies for training	112.00
		GSA, OAD, Finance Div., supplies for vehicle maintenance, K-9, and office	545.58
	10 431	IBM Corp., Wales service, September 1979	358.00
		Lion Bros. Co., uniform accessories	514.20
		Motorola, Inc., equipment for communications	74.45
		Potomac Oxygen Co., Inc., fire extinguisher refills	25.23
		Southeast Uniform Co., uniform alterations, September 1979	83.50
	10 561	J & M Auto Supply, supplies for vehicle maintenance	71.52
		Eastman Kodak Co., photographic supplies	204.20
		Maryland Police Supply, Inc., supplies for SOU	177.00
		Harold Melman, veterinarian services, September 1979	200.00
		Premier Crown Corp., new equipment for SOU	4,997.93
	10 562	Antenna Specialists Co., equipment for communications	214.19
		3M Business Products Sales, copier rentals, September 1979	236.00
		Commercial Uniform Sales, work uniforms to be issued	37.00
		W. T. Galliher & Bros., Inc., materials for K-9 section	423.60
		Huntron Sales, Inc., new equipment for communications	771.00
22	10 604	Howard Uniform Co., uniforms to be issued	39,497.00
25	10 729	Michael R. Hannel, reimbursement for official travel expenses, round trip, from Jacksonville, Fla., to Washington, D.C., Nov. 4-9, 1979	512.00
		James T. Trollinger, reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg, Va., Nov. 26-27, 1979	149.50
		Ronald L. Berman, reimbursement for official travel, expenses, round trip, from Washington, D.C., to Detroit, Mich., Nov. 11-16, 1979	1,100.00
	10 730	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla.	
		James T. Trollinger, Oct. 29-30, 1979	244.00
		Charles R. Parks, Oct. 29-30, 1979	244.00
		Thomas J. Gallifaro, Jr., Nov. 25-Dec. 8, 1979	436.00
	10 732	Blauer Manufacturing Co., uniform to be issued	52.00
		Collins Bros. Electronics, parts and equipment for communications	142.05
		Commercial Uniform Sales Corp., SWAT equipment	585.00
		Chesapeake & Potomac Telephone Co., toll calls August and line rentals for September 1979	329.20
		J. C. Decker, Inc., supplies for communications	142.54
	10 733	Exxon Co., gasoline purchases for September 1979	12.56
		Fargo International, supplies for CSS	188.20
		Motorola, Inc., new equipment for communications	2,029.80
		New Hermes, Inc., supplies for property	906.48
		Xerox Corp., copier rental, August 1979	120.62
29	10 812	Charles N. Bodine, reimbursement to petty cash fund	148.07
	10 829	3M Business Products Sales, Inc., supplies for training	151.80
		Communications Library, materials for training school	25.95
		Federal Law Enforcement Training Center, office supplies and gasoline purchases for 4th quarter	190.71
		GSA, OAD, Finance Div., supplies for property and office	916.33
		Arthur R. Henderson, consultation and evaluation	215.00
	10 833	Power, Inc., replacement equipment for communications	557.46
		Research Institute of America, yearly subscription	36.00
		Social Development Corp., materials for training school	80.00
		Keeper of Stationery, U.S. Senate, office supplies	119.20
		Xerox Corp., copier rental, September 1979	491.28
Nov. 1	11 54	V. H. Blackinton & Co., supplies for property	506.61
		Detroit Bullet Trap Corp., supplies for range repairs	227.00
		Jimmie Muscatello, uniform accessories	495.00
		Naeco Associates, Inc., special equipment for SIU	25,000.00
		Read Plastics Inc., supplies for vehicle maintenance	33.00
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Nov. 20-Dec. 20, 1979:	
	6 11 140	John B. Hanson	352.00
	11 173	John J. DeLuca	352.00
		Samuel L. Dyson	352.00
		Thomas L. Faulconer	352.00
		Robert M. Fravel	352.00
	11 174	Charles J. Mills	352.00
		Claucus C. Mohler	352.00
		Stephen Pashkovsky	352.00
		Charles L. Shelton	352.00
		Edward F. Lopez	352.00
	11 175	Paul R. Alcorn	352.00
		William D. Bagis	352.00
		Rio Caballero	352.00
		George O. Coleman	352.00
		Carlson B. Daniels	352.00
	11 176	Tommy J. Green	352.00
		Carl A. Holapa	352.00
		Marshall E. Hoffman	352.00
		Clarence W. Jackson	352.00
		Carleton C. Jenkins	352.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1979		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Nov. 20—Dec. 20, 1979—Continued	
Nov. 6	11 183	Joseph A. Johnson .....	\$352.00
		Richard E. Jones .....	352.00
		Frank L. Golithly .....	352.00
		Joseph R. Luteran .....	352.00
		Edward F. McQuay .....	352.00
	11 187	James M. Powell, reimbursement for registration fee .....	50.00
		William P. McDermott, reimbursement for registration fee and taxi fares .....	80.00
14	11 326	Xerox Corp., copier rental, September 1979 .....	417.55
	11 350	Bucheimer-Clerk Co., equipment for property .....	8,347.24
		Crawford International, equipment for SOU .....	720.00
		Gulf Oil Corp., gasoline purchases, September 1979 .....	16.02
		IBM Corp., equipment for communications .....	3,101.00
		Samuel Jackson Fusee Co., equipment for property .....	3,072.00
	11 356	Official Airline Guides, Inc., subscription renewal .....	76.80
		Shelly's Shooters Shop, repairs to revolvers .....	410.00
		Sirchie Finger Print Laboratories, supplies for ID .....	349.98
		Washington Printing Supplies, supplies for printing press .....	287.25
		James L. Wellhouse, M.D., consultation .....	75.00
	11 358	Metropolitan Police Department, District of Columbia, Wales service, Tele-Communications, July—September 1979 .....	571.68
		National Health Laboratories, Inc., clinic visits for range personnel .....	216.18
		Potomac Rubber Co., Inc., equipment for property .....	867.50
		RCA Corp., parts for communications .....	304.35
		Savin Corp., copier rental, September 1979 .....	253.90
15	11 367	A & N Trading Co., Inc., equipment to be issued .....	65.90
		Auto Accessories Co., Inc., parts for vehicle maintenance .....	74.50
		Auto Equipment Co., Inc., parts for vehicle maintenance .....	112.70
		Commercial Uniform Sales Corp., work uniforms to be issued .....	58.25
		Credit Bureau, Inc., Acrofile Reports for October 1979 .....	46.90
	11 369	Curundu Kennels, kenneling of K-9 dog .....	43.22
		J. C. Decker, Inc., equipment for K-9 .....	26.43
		D&S Repair Service, Inc., repairs to equipment .....	67.96
		Interad, Ltd., repairs to equipment .....	375.00
		Martin & Boyd Spring Works, parts for vehicles .....	202.00
	16 11 423	Hanover Uniform Co., summer trousers to be issued .....	26,437.10
		Industrial Photographic Products, Inc., photographic equipment .....	1,078.66
		Pitney Bowes, maintenance contract for collator .....	40.50
		Smith & Wesson, equipment for range .....	35.34
	11 426	Allyn & Bacon, Inc., training aids for school .....	118.32
		Collins Bros. Electronics, Inc., equipment for communications .....	314.85
		Chesapeake & Potomac Telephone Co., toll calls for September 1979 .....	334.40
		Crawford International, new equipment for property .....	1,550.00
		GSA, OAD, Finance Div., FTS 80 service for September 1979 .....	31.00
19	11 437	Charles N. Bodine, reimbursement to petty cash fund .....	119.86
27	11 590	V. H. Blackinton & Co., Inc., property equipment to be issued .....	1,075.00
		3M Business Products Sales, Inc., copier rental for March 1979 .....	15.20
		Motorola, Inc., new equipment for communications .....	14,136.40
		Rockwell International, new equipment for range .....	298.16
		Suitland TV & Electronics, supplies for communications .....	42.00
	11 610	James M. Powell, reimbursement for official travel expenses, round trip, from Washington, D.C., to Fort Lauderdale, Fla., Oct. 31—Nov. 1, 1979 .....	258.00
28	11 638	A & N Trading Co., equipment to be issued .....	34.95
		Ted Britt Communications, repairs to range equipment .....	212.00
		Brown Pontiac, Inc., vehicle parts .....	29.54
		3M Business Products Sales, Inc., copier rental for October 1979 .....	236.00
		Collins Bros. Electronics, Inc., supplies for communications .....	21.35
	11 639	J & M Automotive Supply, parts and supplies for vehicle maintenance .....	150.01
		Eastman Kodak Co., supplies for training .....	52.92
		Harold Melman, veterinarian services for October 1979 .....	200.00
		Simplex Time Recorder Co., preventive maintenance contract .....	59.25
	11 640	V. H. Blackinton & Co., Inc., repair and replacement of badges .....	383.84
		Discount Fence Center, K-9 equipment .....	759.08
		Eastern Bullet Reloading Co., ammunition for the range .....	5,550.00
		Gallagher's Inc., & Mister G. Cleaning Center, laundry and dry cleaning for August—September 1979 .....	3,723.06
		Strauss Photo-Technical Service, Inc., repair of photo equipment .....	51.80
	11 641	Commercial Uniform Sales, work uniforms to be issued .....	114.45
		Curundu Kennels, boarding for K-9 dog .....	26.00
		Dictaphone Corp., radio equipment lease for October 1979 .....	103.88
		Gallagher's, Inc. & Mister G. Cleaning Center, laundry and dry cleaning for October 1979 .....	1,924.33
		GSA, OAD, Finance Div., miscellaneous supplies, communication, range, and office .....	530.40
	29 11 665	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Dec. 2-7, 1979:	
		James A. Cook .....	512.00
		William A. Maedel .....	512.00
		Ronald E. Eades .....	512.00
Dec. 3	12 16	Amoco Oil Co., gasoline purchases for October 1979 .....	13.03
		Auto Accessories Co., Inc., vehicle parts and supplies .....	390.70
		Brown Pontiac, Inc., vehicle repairs .....	37.40
		Commercial Uniform Sales Corp., work uniforms to be issued .....	246.13
		Chesapeake & Potomac Telephone Co., line rentals for October 1979 .....	225.18

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1979			
Dec. 3	12 39	Curundu Kennels, boarding for K-9 dog	139.00
		DOB "N" Aire Kennel's, boarding for K-9 dog	24.00
		Free State Cycles, equipment for motorbikes	397.50
		J & M Supply, vehicle parts	440.07
		Eastman Kodak Co., photographic supplies	547.00
	12 45	Motorola, Inc., new equipment for communications	555.00
		Shelly's Shooters Shop, repairs to revolvers	720.00
		Thompson & Cooke, Inc., parts for vehicle maintenance	34.86
		Xerox Corp., copier rentals for October 1979	904.07
	12 58	A & N Trading Co., Inc., equipment to be issued	110.85
		B. F. Goodrich Tire Center, equipment for vehicle maintenance	96.72
		Commercial Uniform Sales Corp., work uniforms to be issued	133.80
		Credit Bureau, Inc., acrofile reports for November 1979	43.35
		J. C. Decker, Inc., communications parts	48.49
	4 12 72	Industrial Photographic Products, Inc., photographic equipment	401.36
		Lawyers Co-Operative Publishing Co., subscription renewal	283.15
		MTI Teleprograms, Inc., training aid for school	495.00
		Noren Products, Inc., new equipment for vehicles	1,050.00
		Southeast Uniform Co., uniform alterations for October 1979	155.10
	12 12 334	Amoco Oil Co., gasoline purchases for September 1979	24.32
		Collins Bros. Electronics, Inc., supplies for range	146.10
		General Electric Co., new equipment for communications	3,171.20
		Gulf Oil Corp., gasoline purchases for September 1979	16.69
		Harper & Row, Publishers, Inc., training aid for police school	13.26
	14 12 414	House Post Office, postage stamps	450.00
	12 421	GSA, OAD, Finance Div., FTS 80 service for October 1979	31.00
		Eastman Kodak Co., photographic supplies	98.50
		National Health Laboratories, clinic visits for range personnel	71.64
	12 436	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Dec. 19-20, 1979:	
		William W. Kirby	252.00
		Roy C. Bell	252.00
	12 438	Polaroid Corp., photographic supplies	2,288.79
		Sears, Roebuck & Co., tools and supplies for vehicle maintenance	547.29
		Security Outlets, Inc., grip adapters for range	187.50
		Southeast Uniform Co., uniform alterations for November 1979	119.75
		West Publishing Co., law dictionary subscription	19.00
	12 440	Alexander Battery Sales, radio equipment for communications	1,692.00
		Beecham Laboratories, supplies for K-9 section	72.00
		Commercial Uniform Sales, work uniforms to be issued	114.45
		Dictaphone Corp., radio equipment lease for November 1979	103.88
		Federal Signal Corp., parts for communications	32.08
	17 12 471	Botanic Garden, gasoline and oil furnished to Capitol Police buses, September 1979	68.10
	12 488	Architect of the Capitol, gasoline and oil furnished to Capitol Police:	
		August 1979	2,315.70
		September 1979	2,342.18
	18 12 492	Collins Bros. Electronics, Inc., supplies for communications	51.84
		Gulf Oil Corp., gasoline purchases for October 1979	165.08
		International City Management Association, police subscription	26.75
		J & M Supply, parts for vehicle maintenance	136.77
		Martin L. Kaiser, Inc., new equipment for SIB	37.50
	12 501	Cushman Electronics, Inc., new equipment for communications	643.75
		Howard Uniform Co., trooper caps to be issued	1,836.00
		Industrial Photographic Products, Inc., new equipment for ID section	5,912.13
		J & M Supply, new equipment and parts for vehicle maintenance	463.08
		Motorola, Inc., communications equipment	519.70
	19 12 551	Cycles, Inc., parts for motorbikes	1,250.04
		DOB 'N' Aire Kennels, boarding for K-9 dog	30.00
		J & M Supply, vehicle parts and repairs	142.97
		Harold Melman, veterinarian services for November 1979	200.00
		Motorola, Inc., parts for communications	643.64
	12 553	Ray Allen Manufacturing Co., Inc., supplies for K-9 section	84.10
		Allyn & Bacon, Inc., training aid subscription	16.15
		Brown Pontiac, Inc., parts for vehicle maintenance	52.35
		Chandler-Maley, Inc., new equipment for range	91.50
		Curundu Kennels, boarding for K-9 dogs	95.22
	27 12 710	Charles N. Bodine, reimbursement to petty cash fund	116.42
	12 723	Chesapeake & Potomac Telephone Co., line rentals for November 1979	225.18
		Crawford International, supplies for K-9 section	115.10
		Eastern Bullet Reloading Co., Inc., maintenance supplies for range	146.85
		GSA, OAD, Finance Div., miscellaneous supplies for communications, school, range, and office	498.21
		Herby's Truck Center, vehicle repairs	179.74
	28 12 767	Mobil Oil Credit Corp., gasoline purchases for December 1979	16.25
		Professional Products, Inc., new equipment for communications	795.00
		RCA Corp., communications parts	47.99
		Rosenthal Chevrolet Co., vehicle repairs	58.00
		Washington Star, publication of traffic regulations	184.80
	12 808	Azalea Travel Trailer Sales, Inc., new equipment for range	110.00
		B. F. Goodrich Tire Center 1459, supplies for vehicles	583.16
		3M Business Products Sales, Inc., copier rentals for November 1979	236.00
		Commercial Uniform Sales Corp., uniforms to be issued	18.50
		Chesapeake & Potomac Telephone Co., toll calls for October 1979	149.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1979			
Dec. 28	12 813	Command System, new equipment for property.....	\$1,850.00
		Eastern Bullet Reloading Co., Inc., supplies for range.....	30.00
		Security Outlets, Inc., revolver equipment for range.....	65.40
		RCA Corp., communications parts.....	403.90
		Suitland TV & Electronics, xtals for communications.....	36.00
		Refunds and adjustments.....	(9,149.24)
		Total paid from 1979 appropriations.....	183,271.67
		Total paid from 1980 appropriations.....	30,476.21

## OFFICIAL MAIL COSTS

1979			
Nov. 20	11 495	Disbursing Office, U.S. Postal Service, reimbursement to U.S. Postal Service for franked mail service based on actual data for the—	
		3d quarter, PFY 1979.....	\$11,925,193.00
Dec. 3	12 31	4th quarter, PFY 1979.....	14,931,821.00
		Credit provisional payment.....	-10,453,075.00
		Total paid from 1979 appropriations.....	16,403,939.00

## STATIONERY (REVOLVING FUND)

1979			
Oct. 3	10 109	Amity Rubber Stamp Co., rubber stamps.....	\$172.35
	10 148	C.B.L. Distributors, Inc., desk tray.....	128.70
		Chicago Flag Co.....	6,174.00
		Clauss Cutlery Co., shears.....	990.66
		L. M. Collins & Associates, key chains.....	1,186.51
		Government Marketing Services, battery pack.....	2.62
4	10 156	Dictaphone, supplies.....	34.33
		Dymo Business Systems, Inc., ink.....	140.00
		L. N. Hill Co., cup and stand.....	467.35
		Savin Corp., supplies.....	5,207.00
		Valley Forge Flag Co., Inc.....	25,822.50
	10 157	Ace Lite Step Co., typewriter pad.....	281.25
		Creative Filing Systems, Inc., supplies.....	1,064.44
		Lamb Seal & Stencil Co., Inc., nameplates.....	104.50
		Royal Business Machines, ribbon spool.....	18.30
		Charles A. Wilson & Co., Inc., staples.....	1,850.00
	10 158	Columbia Books, Inc., Publishers, books.....	240.00
		Computer Business Supplies, paper.....	4,295.71
		General Products, refills and albums.....	373.68
		IBM Corp., supplies.....	8,798.52
		Scriptomatic, Inc., transfer fluid.....	19.68
	10 174	Baltimore Stationery, filler paper.....	206.00
		Batteries, Inc., batteries.....	927.54
		Dymo Business Systems, Inc., tape.....	16.00
		Lamb Seal & Stencil Co., Inc., nameplates.....	125.50
		Xerox Corp., supplies.....	9,745.74
	10 177	Artcraft Co., gold bowpin.....	76.63
		Berol Corp., pencils.....	859.68
		L. M. Collins & Associates, key chains.....	351.94
		Dettra Flag Co., Inc.....	9,064.37
		Xerox Corp., supplies.....	11,427.07
5	10 242	Carter's Ink Co., pens.....	907.64
		Murray & Heister, Inc., statement forms.....	567.92
		Payne Publishers, Inc., supplies.....	2,520.61
		S.C.M. Corp., ribbons.....	306.09
	10 243	Caddyak Systems, Inc., tabs.....	12.62
		Natco, Inc., hood.....	255.20
		Scriptomatic, Inc., transfer fluid.....	19.88
		Chas. G. Stott & Co., Inc., books.....	3,876.40
		Wilson Armetale, plates.....	463.75
	10 245	Annin & Co., flags.....	13,009.50
		Buxton, Inc., portfolios.....	356.15
		C.B.L. Distributors, Inc., supplies.....	675.10
		Dettra Flag Co., Inc., flags and stands.....	49.05
		Textan, travel kits.....	622.47
	10 246	Fostoria Glass Co., glasses.....	1,262.25
		Graphic Controls Corp., thermal paper.....	383.04
		PM Craftsman, bookends.....	847.86
		Schlesinger Bros., attachés.....	123.75
		Wings International Luggage Corp., attachés.....	913.19
	10 247	Ayer Press, books.....	60.50
		IBM Corp., ribbons.....	1,151.28
		Map Store, Inc., atlas.....	31.95
		Photri-Photo Research, note cards.....	108.00
		Xerox Corp., supplies.....	66.53

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
1979			
Oct. 5	10 250	Computer Business Supplies, paper.....	\$390.00
		Fahrney's Pen Shop, pens.....	83.81
		Metro Business Forms, paper.....	2,401.09
		3M B.P.S.I., supplies.....	1,042.74
		Wilton Armetale, platter.....	899.75
10	10 290	Congressional Club, cookbooks.....	3,400.00
		Fahrney's Pen Shop, pen.....	3.50
		W. R. Harris & Co., Inc., computer paper.....	35.00
		Kipp & Son, radios.....	2,757.60
		West Publishing Co., books.....	140.00
10	303	Bethesda Engravers, embossing.....	569.72
		Carter's Ink Co., supplies.....	868.12
		L. M. Collins & Associates, Inc., cuff links/tie tacks.....	518.51
		Government Marketing Services, recharger.....	4.41
		Tensor Corp., lamps.....	829.08
10	310	General Services Administration, supplies:	
		Kansas City, Mo.....	7.32
		Fort Worth, Tex.....	4.90
		Washington, D.C.....	43,336.02
10	311	Berstein & Biggard, Inc., clocks.....	2,203.05
		Dettra Flag Co.....	55.28
		Hollinger Corp., files.....	205.96
		Holson Co., album reills.....	211.68
		Royal Copenhagen Porcelain Corp., Christmas plates.....	4,207.50
10	312	Braddock Publications, Inc., books.....	597.50
		Interstate Office Supply, supplies.....	824.64
		3M B.P.S.I., paper.....	60.00
		Majority Room, memo pads.....	4,012.80
10	314	Recycled Paper Products, Inc., cards.....	1,332.00
		Mag Systems, Inc., floppy disc.....	66.00
10	322	Reeves Office Supply Co., supplies.....	1,436.49
10	323	M. S. Ginn & Co., supplies.....	8,410.95
11	10 331	Diversified Mail Marketing, Inc., continuous paper.....	1,205.00
		IBM Corp., supplies.....	798.16
		G. & C. Merriam Co., books.....	431.64
		T. & M. Designers, scarfs.....	400.00
		U.S. Capitol Historical Society, books.....	250.00
17	10 461	Amity Rubber Stamp Co., rubber stamps.....	320.30
10	476	Bethesda Engravers, embossing.....	280.77
		Crystal Glassworks of West Virginia, goblets.....	975.00
		Fostoria Glass Co., glassware.....	11,100.37
		PM Craftsman, book ends.....	67.72
		Reeves Office Supply Co., supplies.....	3,483.70
10	480	Fahrney's Pen Shop, pens.....	125.28
		IBM Corp., hood.....	60.00
		Chas. G. Stott, supplies.....	2,653.00
		Wang Laboratories, Inc., cassettes.....	152.34
		Wilton Armetale, supplies.....	1,070.00
10	481	Barton, Duer & Koch Paper Co., paper.....	27,192.94
		Buxton, travel kit.....	69.85
		L. M. Collins & Associates, Inc., letter openers.....	931.84
		Doulton & Co., Inc., Christmas plate.....	6,682.50
		Frank Parsons Paper Co., paper.....	59.80
10	491	Creative Filing Systems, Inc., supplies.....	747.60
		A. B. Dick Co., ink.....	948.00
		M. S. Ginn & Co., supplies.....	405.53
		Graphic Sciences, Inc., dex kit.....	173.48
		3M B.P.S.I., supplies.....	306.88
10	492	Columbia Books, Inc., Publishers, books.....	31.50
		International Autopen Co., matrix.....	75.00
		IBM Corp., supplies.....	9,553.40
		Royal Business Machines, supplies.....	119.50
		Xerox Corp., supplies.....	2,037.00
10	493	Bethesda Engravers, embossing.....	1,039.63
		Clauss Cutlery Co., shears.....	1,115.55
		Creative Advertising Consultants, mug and coaster.....	2,180.54
		SCM Corp., ribbons.....	245.10
		Wings International Luggage Corp., luggage.....	1,626.23
18	10 499	Classique Creations, lapel pins.....	690.00
		Creative Filing Systems, Inc., binders.....	459.12
		Interface Mechanisms, Inc., ribbons.....	675.44
		G. & C. Merriam Co., books.....	1,343.25
		U.S. Capitol Historical Society, book ends/paperweights.....	708.00
19	10 566	W. R. Harris & Co., Inc., computer paper.....	65.00
		Royal Business Machines, ribbons.....	31.50
		Martha Weems, Ltd., carafe sets.....	3,216.00
		Wilton Armetale, ashtrays.....	418.50
		Xerox Corp., supplies.....	8,835.06
23	10 651	Annin & Co., flags.....	6,290.00
		Buxton, leather goods.....	965.98
		C.B.L. Distributors, Inc., supplies.....	1,252.77
		A. T. Cross Co., pens.....	15,781.67
		Reeves Office Supply Co., supplies.....	312.81

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
1979			
Oct. 23	10 655	American Greetings Corp., cards .....	\$242.63
		Artcraft Co., plaques .....	178.20
		Bethesda Engravers, embossing .....	1,167.38
		Hallmark Cards, cards .....	17,162.45
		Michael Scott, Inc., luggage .....	1,197.40
	10 656	L. M. Collins & Associates, letter openers .....	3,140.03
		Dettra Flag Co., Inc. ....	193.88
		Fostoria Glass Co., glassware .....	3,039.50
		Graphic Controls Corp., paper .....	377.05
		Reeves Office Supply Co., supplies .....	1,395.66
	10 657	A. B. Dick Co., supplies .....	182.76
		Drawing Board, Phon-O-Grams .....	192.33
		L. N. Hill Co., place settings .....	1,323.62
		IBM Corp., ribbons .....	63.90
		Majority Room, nameplates .....	25.00
	10 658	Benchmark Systems, Inc., supplies .....	82.50
		Gestetner Corp., supplies .....	24.60
		International Autopen, matrix .....	300.00
		IBM Corp., supplies .....	150.00
		West Publishing Co., books .....	43.50
	10 659	Crystal Glassworks of West Virginia, glasses .....	2,550.00
		A. B. Dick, ink .....	16.20
		Federal Sales Service, supplies .....	519.30
		IBM Corp., supplies .....	1,941.20
		Lamb Seal & Stencil Co., nameplates .....	28.50
	10 662	Benchmark Systems, Inc., ribbons .....	810.00
		Dictaphone, plastic tubing .....	3.37
		Lewis Glaser, quill pen sets .....	450.00
		Mildred Lam, picture frames .....	132.00
		Wang Laboratories, Inc., diskettes .....	128.61
	24 10 678	Computer Business Supplies, continuous paper .....	5,400.00
	10 687	American Tourister, luggage .....	32.83
		Baldwin Hardware Manufacturing Corp., lamps .....	2,762.10
		Fostoria Glass Co., glassware .....	3,910.50
		Pickard, Inc., supplies .....	3,938.22
		E. W. Pike & Co., Inc., supplies .....	367.54
	10 688	A. B. Dick Co., supplies .....	22.95
		3M Co., supplies .....	6,035.84
		Mrs. Cay Neff, etchings .....	28.00
		See-Line Co., supplies .....	337.50
		R. F. Simmons Co., supplies .....	500.00
	10 689	Baltimore Stationery, supplies .....	4,089.28
		Brentano's, books .....	70.45
		Fahrney's Pen Shop, pens .....	110.19
		Hall-Schuman & Associates, Inc., supplies .....	1,200.00
		W. R. Harris & Co., Inc., paper .....	39.00
	30 10 874	Business Equipment Center, Ltd., adapters .....	19.52
		Think Christmas, books .....	84.00
		Dondaro, Inc., State seal .....	112.00
		Kipp & Son, microphone/adaptor .....	7.21
		Chas. G. Stott & Co., Inc., Jiffy bags .....	14.60
	10 875	Computer Business Supplies, continuous paper .....	7,802.09
		Consolidated Marketing, International, pens .....	642.00
		Mag Systems, Inc., supplies .....	312.50
		Majority Room, nameplates .....	25.00
		Royal Business Machines, labels .....	315.00
	10 876	Benchmark Systems, Inc., cassettes .....	318.06
		Burroughs Corp., ribbons .....	462.50
		C.T.L., video tapes .....	82.50
		Dictaphone, supplies .....	267.25
		Wilton Armatale, cups .....	54.00
	10 877	Barton, Duer & Koch Paper Co., jewelry box .....	348.00
		Bethesda Engravers, embossing .....	213.64
		Dettra Flag Co. ....	127.23
		Reeves Office Supply, supplies .....	48.19
		Xerox Corp., supplies .....	4,600.17
	10 878	Digital Equipment Corp., word processing kit .....	391.00
		Fahrney's Pen Shop, pens .....	94.66
		IBM Corp., supplies .....	321.33
		Maryland Business Machines, Corp., supplies .....	94.44
		D. Owens & Associates, diskettes .....	423.30
	10 879	Barnstein & Biggard, Inc., clocks .....	534.01
		Clauss Cutlery Co., shears .....	1,752.71
		Fostoria Glass Co., glassware .....	1,599.84
		Polaroid Corp., film .....	2,049.67
		Michael Scott, Inc., attache .....	230.17
	10 800	Amity Rubber Stamp Co., rubber stamps .....	66.25
		W. Bell & Co., Inc., calculator paper .....	1,761.96
		Metro Business Forms, continuous paper .....	397.67
		Schlesinger Bros., attache .....	148.50
		Vargish & Co., Inc., picture frames .....	123.88



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
1979			
Nov. 1	11	21	
		Camp Manufacturing, notebooks .....	\$941.78
		Sheaffer Eaton Division of Textron:	
		Supplies .....	10,858.89
		Pens .....	5,768.50
		Tex Tan, kits .....	341.11
	11	22	
		Congressional Quarterly, Inc., books .....	1,035.00
		Eastman Kodak Co., film .....	61,576.77
		U.S. Government Printing Office, overprint .....	536.00
		Prentice-Hall, Inc., books .....	919.43
		Recycled Paper Products, cards .....	908.10
	11	32	
		Artcraft Co., plaques .....	108.00
		Dettra Flag Co. ....	203.01
		Lift-Off Corp., supplies .....	1,288.00
		Savin Corp., supplies .....	417.18
		Tensor Corp., bulbs .....	230.50
	11	33	
		Fuller & d' Albert, Inc., supplies .....	540.36
		Graphic Services, Inc., paper .....	331.98
		Mag Systems, Inc., supplies .....	462.24
		3M Co., supplies .....	2,121.98
		Royal Business Machines, supplies .....	18.30
	11	34	
		Brownson House Publishers Co., books .....	48.00
		Fisher Pen Co., pens .....	396.50
		M. S. Ginns & Co., supplies .....	29,033.70
		Prince Gardner, leather goods .....	19,200.53
		Majority Room, nameplates .....	287.20
	11	35	
		Arnold Graphic Industries, Inc., paper .....	261.29
		Royal Business Machines, supplies .....	777.00
		Seward Luggage .....	1,214.44
		Chas. G. Stott & Co., Inc., supplies .....	12.30
		Martha Weems, Ltd., supplies .....	1,814.32
	11	36	
		American Tourister, Inc., luggage .....	2,489.22
		Caniford Ind., Inc., supplies .....	891.80
		C.B.L. Distributors, Inc., supplies .....	490.94
		Dettra Flag Co., Inc. ....	10.66
		Michael Scott, Inc., attache .....	276.21
6	11	160	
		Metro Business Forms, supplies .....	2,680.57
		Parker Pen Co. ....	2,347.66
		St. Thomas, Inc., leather goods .....	9,975.95
		Stebco Products Corp., luggage .....	504.00
		Martha Weems, Ltd., supplies .....	589.41
	11	161	
		Bethesda Engravers, embossing .....	43.12
		Dettra Flag Co., Inc. ....	26.22
		Reeves Office Supply Co., supplies .....	3,025.54
		Spin-Craft, Inc., trays .....	2,267.98
		GTE Sylvania, Inc., flash cubes .....	1,035.82
	11	163	
		Bethesda Engravers, embossing .....	1,117.25
		Caniford, Ind., Inc., portfolios .....	535.08
		General Pencil Co., Inc., layout pencils .....	13.03
		Holson Co., album refills .....	1,120.14
		Michael Scott, Inc., attachés .....	873.18
	11	177	
		C.T.L., video tapes .....	95.00
		Interstate Office Supply, file pockets .....	1,600.00
		Natco, Inc., hood .....	272.80
		Chas. G. Stott & Co., Inc., supplies .....	125.50
		Wilton Armetale, ashtrays and goblets .....	850.22
	11	178	
		Computer Business Supplies, continuous paper .....	9,153.75
		A. B. Dick Co., supplies .....	2,349.94
		IBM Corp., supplies .....	512.80
		3M Co., supplies .....	113.15
		Modern Duplicator Co., stencils .....	38.00
9	11	245	
		Barton Duer & Koch, Paper Co., paper .....	21,957.62
		L. M. Collins & Associates, supplies .....	5,700.62
		Hallmark Cards, supplies .....	4,595.65
		Prince Gardner, leather goods .....	1,590.62
		Sheaffer Eaton Textron, pens .....	1,642.02
	11	247	
		Berol, pens .....	9,542.57
		Buxton, leather goods .....	544.69
		Creative Advertising Consultants, supplies .....	1,413.98
		Hazel, supplies .....	2,533.34
		PM Craftsman, bookends .....	646.12
	11	251	
		Creative Filing Systems, Inc., binders .....	221.25
		DeMathe/Walker, Inc., supplies .....	22.35
		Fahrney's Pen Shop, pens .....	109.52
		3M Co., supplies .....	1,756.73
		Savin Corp., supplies .....	420.00
	11	252	
		IBM Corp., supplies .....	43.20
		Kipp & Son, supplies .....	1,115.70
		Lamb Seal & Stencil Co., Inc., nameplates .....	26.25
		Natco, Inc., hood .....	272.80
		Wilton Armetale, pewterware .....	1,590.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
1979			
Nov. 9	11 254	Control Data Corp., ribbons.....	\$398.40
		M. S. Ginn & Co., supplies.....	381.35
		W. R. Harris & Co., Inc., supplies.....	39.00
		Interstate Office Supply, supplies.....	126.36
		Chas. G. Stott & Co., Inc., supplies.....	16.60
	13 11 274	Amity Rubber Stamp Co., rubber stamps.....	383.35
	16 11 425	M. S. Ginn & Co., supplies.....	1,720.90
		Kaymor Enterprises, pen sets.....	1,024.10
		Majority Room, nameplates.....	56.00
		Wendell August Forge, Inc., metalware.....	4,111.32
		Wilton Armetale, coasters.....	335.50
	11 429	Boise Cascade Products Div., chairmat.....	35.18
		IBM Corp., ribbons.....	6,792.24
		Interstate Office Supply Co., supplies.....	921.30
		Lamb Seal & Stencil Co., Inc., nameplates.....	10.50
		Vermont Marble Co., nameplates.....	34.22
	11 430	Computer Business, continuous paper.....	2,000.66
		Dondero, Inc., State seals.....	171.50
		L. N. Hill Co., patriots bowl.....	150.00
		IBM Corp., supplies.....	8,541.00
		3M Co., supplies.....	1,056.00
	11 431	American Tourister, Inc., luggage.....	90.61
		Electrix, lamps.....	732.13
		Hitchcock Chair Co., Capitol chairs.....	278.54
		P. M. Craftsman, bookends.....	25.24
		Wings International Luggage Corp., car bags.....	495.84
	19 11 471	Annin & Co., flags.....	9,688.00
		Barton Duer & Koch, Paper Co., paper.....	923.16
		Frank Parsons Paper Co., Inc., bond paper.....	10,013.65
		Michael Scott, Inc., leather goods.....	1,128.60
		G.T.E. Sylvania, magicubes.....	420.54
	26 11 532	American Greetings Corp., cards.....	911.00
		Hallmark Cards.....	3,431.74
		Prince Gardner, leather goods.....	649.25
		Robinson Reminders-Staco, supplies.....	455.40
		St. Thomas, Inc., leather goods.....	6,138.10
	11 536	American Tourister, Inc., luggage.....	55.72
		Bernstein & Biggard, Inc., supplies.....	2,237.63
		Bing & Grondahl Copenhagen Porcelain, Inc., Christmas plates.....	3,712.50
		L. M. Collins & Associates, supplies.....	1,748.59
		Fostoria Glass Co., glassware.....	4,670.82
	11 542	Lamb Seal & Stencil Co., Inc., nameplates.....	445.00
	27 11 554	Benchmark Systems, Inc., print wheels.....	1,842.50
		Gestetner Corp., supplies.....	776.40
		Scriptomatic, Inc., transfer fluid.....	38.06
		Texas Instruments, Inc., batteries.....	9.50
		Wang Laboratories, Inc., supplies.....	161.61
	11 555	Batteries, Inc., batteries.....	21.60
		Business Equipment Center, Ltd., supplies.....	72.00
		Francis Scott Key Book Shop, books.....	31.45
		Savin Corp., toner.....	1,045.44
		Wilton Armetale, pewterware.....	3,654.06
	11 584	Gestetner Corp., electrostatic plates.....	63.92
		Interstate Office Supply, double coated tape.....	430.56
		Mag-Tex., binders.....	230.70
		Replogle Globes, Inc., globe.....	160.34
		U.S. Capitol Historical Society, books and book ends.....	1,461.20
	11 585	Benchmark Systems, Inc., supplies.....	1,300.90
		Brentano's, books.....	18.50
		Lamb Seal & Stencil Co., Inc., nameplates.....	13.25
		Mag Systems, Inc., ribbons.....	2,359.20
		Mattox Commercial Photography, supplies.....	105.00
	11 589	Bethesda Engravers, embossing.....	1,728.72
		Fostoria Glass Co., glassware.....	4,258.29
		Sheaffer Eaton Textron:	
		Supplies.....	845.25
		Pens.....	1,099.40
		Xerox Corp., supplies.....	6,391.97
	11 592	Carter's Ink Co., ribbons.....	210.50
		L. M. Collins & Associates, Inc., supplies.....	2,501.84
		Dettra Flag Co., Inc.....	338.16
		Lexitron Corp., ribbons.....	188.05
		Pickard, Inc., dishware.....	6,186.98
	11 593	C.B.L. Distributors, Inc., supplies.....	4,089.01
		Holston Co., albums and refills.....	846.72
		P. M. Craftsman, letter openers and book ends.....	1,711.55
		Spin-Craft, Inc., ashtrays.....	189.66
		Tac-It Manufacturing & Supply Co., bulletin boards.....	353.43
	11 594	B-It more Stationery, supplies.....	2,481.74
		M. S. Ginn & Co., supplies.....	14,823.48
		IBM Corp., supplies.....	2,638.36
		3M Co., supplies.....	2,618.00
		Wilton Armetale, pewterware.....	1,530.60

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
1979			
Nov. 27	11 598	Hitchcock Chair Co.....	\$1,114.84
		Reeves Office Supply Co., supplies.....	2,272.74
		Schlesinger Bros., leather goods.....	713.94
		Tex Tan, kits.....	933.70
		Zippo Manufacturing Co., supplies.....	2,396.90
	11 605	Dictaphone, supplies.....	22.32
		Diversified Direct, Inc., continuous paper.....	170.00
		Gaylord Bros., Inc., supplies.....	84.74
		3M Co., supplies.....	8,705.99
		Visible Computer Supply, labels.....	84.55
	11 649	Columbia Books, Inc.....	864.00
		A. B. Dick Co., supplies.....	847.80
		Fuller & d'Albert, Inc., preservers.....	280.00
		Mildred Lam, pictures.....	198.00
		Bobbs Merrill Co., Inc., books.....	237.00
	29 11 664	Benchmark Systems, Inc., ribbons.....	1,620.00
		Keane Eagen Associates, desk sets.....	486.00
		M. S. Ginn & Co., supplies.....	894.30
		L. N. Hill Co., cups and saucers with House seal.....	55.60
		Natco, Inc., hood.....	330.00
	11 671	Amity Rubber Stamp Co., rubber stamps.....	82.15
Dec. 5	12 150	American Greetings Corp., cards.....	344.87
		Barton, Duer, & Koch Paper Co.....	15,914.83
		Buxton, leather goods.....	565.60
		Crane & Co., Inc., paper.....	9,236.08
		Hallmark Cards, cards.....	1,897.77
	12 151	L. M. Collins & Associates, Inc., supplies.....	465.55
		Fostoria Glass Co., glassware.....	380.16
		P. M. Craftsman, supplies.....	152.11
		S.C.M. Corp., supplies.....	4,817.92
		Schlesinger Bros., attache.....	504.85
	12 153	Baldwin Hardware Manufacturing Corp., supplies.....	75.69
		Frank Parsons Paper Co., Inc., paper.....	1,715.17
		Reeves Office Supply Co., Inc., supplies.....	6,955.02
		Wings International Luggage Corp., luggage.....	9.13
		Xerox Corp., supplies.....	25,727.14
	12 154	Computer Business Supplies, continuous paper.....	5,875.28
		Gestetner Corp., supplies.....	25.15
		Photri-Photo Research, note cards.....	112.50
		Quo Vadis Publications, Inc., planning diaries.....	8.65
		Chas. G. Stott & Co., Inc., supplies.....	470.50
	12 155	Bethesda Engravers, embossing.....	1,012.09
		Charles D. Burnes Co., picture frames.....	855.36
		Dettra Flag Co., Inc.....	10.87
		Hollinger Corp., pamphlet files.....	24.87
		Savin Corp., supplies.....	94.99
	12 160	Bernstein & Biggard, Inc., clocks and flatware.....	498.56
		Caniford Industries, Inc., portfolios.....	452.76
		Reeves Office Supply Co., supplies.....	29.53
		Tensor Corp., lamps.....	382.20
		Wings International Luggage Corp., luggage.....	234.12
	13 12 354	Amity Rubber Stamp Co., rubber stamps.....	241.30
	12 400	Berol Corp., pencils.....	2,293.00
		Bethesda Engravers, embossing.....	199.77
		C.B.L. Distributors, Inc., supplies.....	2,592.67
		L. M. Collins & Associates, Inc., key chains.....	921.29
		Spin-Craft, Inc., trays.....	1,047.45
	12 401	Benchmark Systems, Inc., supplies.....	120.00
		Gestetner Corp., supplies.....	2,480.00
		IBM Corp., supplies.....	6,792.24
		3M Co., supplies.....	3,996.98
		Wilton Armetale, pewterware.....	1,090.40
	14 12 424	W. Bell & Co., Inc., supplies.....	1,551.96
		Royal Business Machines, ribbons.....	65.10
		R. F. Simmons Co., supplies.....	850.00
		U.S. Capitol Historical Society, books.....	790.40
		Martha Weems, Ltd., supplies.....	1,170.36
	12 425	Artcraft Co., gavels.....	210.00
		Batteries, Inc., batteries.....	1,199.36
		Kipp & Son, radios.....	176.55
		U.S. Carbon & Ribbon Co., labels.....	702.50
		Wendell August Forge, Inc., coasters.....	979.20
	12 426	Artcraft Co., supplies.....	1,489.06
		D'ndaro, Inc., plaques.....	82.31
		Mildred Lam, frames.....	196.50
		Walter G. Gies Co., supplies.....	115.20
		Lift-Off Corp., ribbons.....	770.00
	12 427	Consolidated Marketing International, pens.....	698.50
		Remco Business Systems, Inc., folder set.....	50.00
		Velo-Bind, Inc., covers.....	125.46
		Victor Business Products, ribbons.....	36.00
		Visible Computer Supply Corp., binders.....	50.44



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
1979			
Dec. 14	12 428	Annin & Co., flags	\$8,658.30
		Bethesda Engravers, embossing	942.56
		L. W. Collins & Associates, Inc., supplies	796.95
		Dettra Flag Co., Inc.	2,471.29
		Reeves Office Supply Co., supplies	1,630.84
	12 437	Creative Filing Systems, Inc., supplies	712.56
		IBM Corp., supplies	1,128.50
		Kaymore Enterprises, lighters	542.40
		Memorex Corp., supplies	435.00
		Wang Laboratories, Inc., supplies	842.45
	12 439	Berol Corp., pens	3,864.46
		Carter's Ink Co., supplies	976.55
		Fostoria Glass Co., glassware	2,969.50
		Michael Scott, Inc., luggage	860.31
		Terminal Data Corp., hood	195.92
	17 12 465	District News Co., almanacs	632.00
		Natco, Inc., supplies	869.00
		Lamb Seal & Stencil Co., Inc., nameplates	63.00
		D. Owens & Associates, Inc., supplies	240.00
		Savin Corp., paper	2,052.00
	18 12 493	Think Christmas, books	175.00
		Gaylord Bros., Inc., pamphlet files	198.34
		Francis Scott Key Book Shop, books	21.90
		Metro Business Forms, continuous paper	1,442.62
		Parker Pen Co., pens	60.00
	12 494	Bernstein & Biggard, Inc., flatware	74.84
		Cahill Sales & Marketing, desk sets	643.50
		Chicago Flag Co.	6,174.00
		Government Marketing Services, Inc., battery packs	2.62
		Holson Co., albums	837.90
	12 532	Berol Corp., pens and pencils	6,692.45
		Bethesda Engravers, embossing	1,319.18
		Crane & Co., Inc., sheets and envelopes	1,111.52
		Dettra Flag Co., Inc.	17.40
		Wings International, luggage	198.89
	19 12 549	Fahrney's Pen Shop, pens	310.83
		U.S. Government Printing Office, overprints	436.00
		Kipp & Son, supplies	1,641.74
		Recycled Paper Products, Inc., cards	1,071.00
		Saxon Business Products, Inc., paper	237.65
	12 550	Chafitz, supplies	6,417.60
		Congressional Staff Directory, books	733.50
		Federal Sales Services, Inc., ribbons	2,014.82
		Natco, Inc., supplies	225.00
		Shade Information Systems, forms	24,212.35
	21 12 644	A. M. Office Supplies, supplies	115.25
		Batteries, Inc., batteries	887.04
		W. Bell & Co., Inc., supplies	119.85
		Business Equipment Center, Ltd., supplies	497.85
		McBee Binders, supplies	47.93
	12 645	Benchmark Systems, Inc., supplies	13.00
		Computer Business Supplies, paper	1,104.28
		A. B. Dick Co., supplies	41,222.08
		M. S. Ginn & Co., supplies	6,560.75
		Knottour Pen, Inc., pens	639.36
	12 646	Brown & Bigelow, supplies	1,977.75
		Hitchcock Chair Co., chair	129.50
		Majority Room, nameplates	81.00
		Valley Forge Flag Co., Inc.	25,757.50
		Visual Systems Co., Inc., supplies	177.03
	12 648	Crystal Glassworks of West Virginia, glassware	975.00
		Gestetner Corp., ink	58.34
		Fox-Jones Co., folders	225.00
		Qwip Systems, paper	808.66
		See-Line Co., supplies	348.00
	12 649	Dictaphone, supplies	20.30
		Dymo Business Systems, Inc., ink	319.89
		W. R. Harris & Co., Inc., supplies	135.00
		Regional Office Supply Co., Inc., supplies	44.56
		Wilton Armature, pewterware	2,447.10
	12 650	Bethesda Engravers, embossing	1,218.92
		C.B.L. Distributors, Inc., supplies	265.61
		L. M. Collins & Associates, Inc., supplies	3,122.11
		Dettra Flag Co., Inc.	2,381.40
		Gates Acoustinet, Inc., hoods	276.41
	12 651	Drawing Board, Inc., supplies	126.97
		Interstate Office Supply Co., supplies	20.90
		Modern Duplicator Co., supplies	826.00
		D. Owens & Associates, Inc., supplies	516.59
		Saxon Business Products, Inc., supplies	178.84

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
1979			
Dec. 27	12 731	Artcraft Co., plaques.....	\$279.00
		Braddock Publications, Inc., books.....	145.00
		Think Christmas, books.....	126.00
		Computer Business Supplies, continuous paper.....	6,366.50
		Kipp & Son, radios.....	1,228.80
	12 732	Barton Duer & Koch Paper Co., paper.....	19,599.29
		Fostoria Glass Co., supplies.....	3,043.26
		P. M. Craftsman, book ends.....	816.82
		Savin Corp., supplies.....	253.49
		Schlesinger Bros., attach.s.....	7,662.95
	28 12 765	Dondero, Inc., trays.....	2,375.00
		Eastman Kodak Co., film.....	23,366.81
		Globe Office Supply Co., Inc., supplies.....	1,287.36
		International Autopen Co., matrix.....	665.00
		3M Co., supplies.....	10,999.92
	12 809	Basy's, Inc., labels.....	120.08
		Consolidated Marketing International, pens.....	342.00
		Map Store, Inc., maps.....	110.50
		Maryland Business Machines Corp., stenc paper.....	640.00
		Visible Computer Supply Co., continuous labels.....	38.47
		Total disbursements.....	1,194,162.86

## HOUSE RESTAURANT (REVOLVING FUND)

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1979			
Oct. 2	10 2	House of Representatives Restaurant, reimbursement to petty cash fund, Sept. 23-Oct. 1, 1979.....	\$4,432.57
	3 10 149	House of Representatives Restaurant, contract labor, Sept. 15-29, 1979.....	23,537.49
	4 10 159	Washington Coca-Cola Co., beverage.....	996.20
		Washington Fish Exchange, groceries.....	174.00
		Womack Industries, exterminating.....	508.00
	10 160	Green Spring Dairy, Inc., beverages.....	5,712.15
		Hartman Bros., groceries.....	5,451.29
		Office Supply Service, stationery expense.....	364.69
		Johnston County Hanis, groceries.....	592.93
		Joyce Beverages/Washington, beverages.....	900.20
	10 161	D.C. Butter Co., groceries.....	5,584.10
		Embassy Grocery, groceries and cleaning.....	2,754.74
		Equipment Engineering Co., miscellaneous expenses.....	168.80
		S. Freedman & Sons, paper and groceries.....	1,564.81
		General Foods, Corp., groceries.....	2,858.76
	10 162	Coffee Butler Service, Inc., groceries.....	482.40
		Congressional Liquors, memo-liquor.....	934.48
		Congressional Staff Club, rentals.....	15.00
		Continental Baking Co., groceries.....	3,298.15
		Cross Bros. Meat Purveyors, Inc., groceries.....	775.24
	10 163	Burroughs Corp., stationery expenses.....	264.93
		Capitol Bakers Supply, groceries.....	6,103.23
		Capitol Cigar & Tobacco Co., cigarettes and tobacco.....	6,876.85
		Chec Soda & Refrigeration, beverages.....	827.45
		R. W. Claxton, groceries.....	4,932.93
	10 164	Bon Ton Products, groceries.....	2,993.71
		U.S. Botanic Garden, flowers.....	100.00
		Albert M. Briggs, groceries.....	6,820.42
		Brookwood Farms, Inc., groceries.....	1,080.00
		Chesapeake & Potomac Telephone Co., phone expense.....	51.19
	10 165	Anheuser Bush, Inc., A-beverages.....	286.00
		Auth Bros., groceries.....	1,225.75
		Barcelona Nut Shop, groceries.....	952.00
		Edward Boker Foods, groceries.....	12,122.86
		American Sales Co., A-beverages.....	101.25
	10 166	Kraft Foods, groceries.....	1,934.75
		Lance, Inc., groceries.....	1,318.30
		Lenox, miscellaneous expense.....	35.05
		Lee Markey Equipment, china, glassware, and silver.....	1,296.86
		Mazo Lerch Co., groceries.....	1,168.86
	10 167	Irvin Payne & Sons, tobacco.....	31.50
		Penn Flower Shop, flowers.....	26.00
		Pepsi Cola Bottling Co., beverages.....	590.50
		Premium Distributors, A-beverages.....	489.60
		Potomac Distributing Co., A-beverages.....	35.25
	10 168	National Hotel Supply, groceries.....	10,968.56
		NCR Corp., prepaid stationery and memo supplies.....	783.50
		R. C. Nehi Bottling Co., beverages.....	779.45
		J. Nichols Produce Co., groceries.....	4,453.02
		Ottenburg's Bakers, groceries.....	831.70

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1979			
Oct. 4	10 169	Linens of the Week, linens.....	\$2,169.13
		S. Mazzeo & Sons, Inc., groceries.....	962.90
		Metropolitan Poultry, groceries.....	1,504.74
		Musicast, rental.....	35.00
		Music Masters, music.....	31.35
	10 170	Charles Stott Co., paper.....	7,651.51
		Tastykake, Inc., groceries.....	310.33
		Taylor Freezer Equipment Corp., repairs.....	.66
		Toledo Scale, miscellaneous expenses.....	208.11
		Triple Crown Produce Co., Inc., groceries.....	3,707.30
	10 171	Schmidt Baking Co., Inc., groceries.....	106.80
		Sealtest Foods, groceries.....	933.68
		John Sexton & Co., groceries.....	2,380.62
		Shenandoah's Pride Dairy, groceries.....	155.99
		Smelkinson Bros. Corp., groceries.....	1,055.70
	5 10 200	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending Sept. 8, 1979.....	16,493.52
	9 10 261	U.S. Civil Service Commission, retirement life, and health insurance for pay period ending Sept. 22, 1979.....	17,433.77
		D.C. Treasurer, tax for pay periods ending Sept. 8 and 22, 1979.....	5,218.93
		Comptroller of the Treasury, Maryland tax for pay periods ending Sept. 8 and 22, 1979.....	2,799.21
		Department of Taxation, Virginia tax for pay periods ending Sept. 8 and 22, 1979.....	643.27
	10 10 305	Architect of the Capitol, reimbursement of broken glass in annex cafeteria.....	120.85
	10 306	Lorillard, cigarette purchase.....	1,135.75
	18 10 506	House of Representatives Restaurant, contract labor, Sept. 29-Oct. 15, 1979.....	13,613.87
		Miscellaneous tobacco supplies:	
		American Brands, Inc.....	2,901.65
		Brown & Williamson Tobacco Corp.....	2,527.23
		Liggett Group, Inc.....	762.31
		Lorillard.....	195.10
		Philip Morris, Inc.....	2,465.22
		R. J. Reynolds Tobacco Co.....	1,897.07
	10 698	Frank Thompson, Jr., M.C., overpayment on restaurant account.....	79.35
Nov. 1	11 1	House of Representatives Restaurant, contract labor.....	16,292.59
2	11 116	Economics Laboratory, Inc., cleaning expense.....	2,517.17
7	11 201	House of Representatives Restaurant, reimbursement to petty cash fund, Oct. 7-Nov. 3, 1979.....	5,422.68
	11 216	A-1 Rental Center, rentals.....	345.98
		Adams-Burch, Inc., china.....	269.60
		E. B. Adams Co., china.....	45.84
		Angelica Uniform Group, Inc., uniform expense.....	1,277.79
	11 217	Anheuser-Busch, Inc., alcoholic beverages.....	300.00
		Auth Bros., groceries.....	2,745.93
		Barcelona Nut Shop, groceries.....	1,325.20
		Edward Boker Foods, groceries.....	7,053.10
		U.S. Botanic Garden, flowers.....	1,180.00
	11 218	Bon Ton Products, groceries.....	4,019.91
		Albert M. Briggs, groceries.....	9,423.15
		Capital Bakers Supply, groceries.....	8,314.79
		Capital Cigar & Tobacco Co., cigar and tobacco.....	7,642.49
		Chesapeake & Potomac Telephone Co.:	
		Telephone expense, Sept. 9-Oct. 6, 1979.....	44.87
	11 219	Bell Boy expense, Sept. 9-Oct. 6, 1979.....	46.80
		Chec Soda & Refrigeration, beverage.....	1,081.61
		R. W. Claxton, groceries.....	9,573.80
		Coffee Butler Service, Inc., beverage.....	372.00
		Colony Flower Shop, flowers.....	1,560.00
	11 220	Congressional Liquor, liquor.....	13,176.10
		Congressional Staff Club., rental.....	15.00
		D.C. Butter Co., groceries.....	8,308.74
		Edward Don & Co., pre-paid uniforms.....	2,612.52
		Embassy Grocery, groceries.....	5,297.23
	11 221	S. Freedman & Sons, paper and groceries.....	851.86
		Forman Bros., Inc., alcoholic beverages.....	1,151.73
		G & G Compactor Sales & Service, repairs.....	38.90
		General Foods Corp., groceries.....	5,858.31
		Green Spring Dairy, Inc., beverage.....	9,147.05
	11 222	GSA, OAD, Finance Div., china and glass.....	64.80
		Hartman Bros., groceries.....	6,220.11
		Hobart Corp., repairs.....	4.78
		Office Supply Service, stationery expense.....	843.90
		Johnston County Hams, groceries.....	333.00
	11 223	Joyce Beverages—Washington, D.C., beverage.....	1,133.40
		Kraft Foods, groceries.....	4,258.88
		Lance, Inc., groceries.....	2,196.85
		Lee Markey Equipment, CGS.....	18,164.46
		Linens of the Week, linens.....	5,402.56
	11 224	Mazo Lerch Co., groceries.....	2,112.45
		S. Mazzeo & Sons, Inc., groceries.....	2,192.43
		Metropolitan Poultry, groceries.....	5,816.71
		Musicast, music.....	35.00
		Music Masters, music.....	31.35



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1979			
Nov. 7	11 225	National Hotel Supply, groceries	\$24,701.40
		R. C. Nehi Bottling Co., beverage	990.95
		J. Nichols Produce Co., groceries	6,564.92
		Ottenberg's Bakers, groceries	2,122.03
		Irvin Payne & Sons, C & T	155.13
	11 226	Penn Flower Shop, flowers	289.50
		Pepsi Cola Bottling Co., beverage	1,916.10
		Premium Distributors, alcoholic beverages	752.00
		Schmidt Baking Co., Inc., groceries	4,840.56
		Sealtest Foods, groceries	1,363.36
	11 227	Sexton, groceries	5,415.64
		Shenandoah's Pride Dairy, groceries	501.84
		Charles Stott Co., paper, cleaning, and china	15,709.34
		Tastykake, Inc., groceries	554.49
		Taylor Freezer Equipment Corp., repairs	50.37
	11 228	Triple Crown Produce Co., Inc., groceries	6,515.55
		Veterans' Administration, Supply Depot, groceries	894.02
		Washington Coca-Cola Co., beverage	2,309.25
		Washington Fish Exchange, groceries	2,191.45
		Womack Industries, exterminators	536.00
13	11 290	American Brands, Inc., miscellaneous tobacco supplies	1,347.52
		Brown & Williamson, Tobacco Corp. miscellaneous tobacco supplies	756.96
		Xerox Corp., rental	217.92
		Medical Products Div., glove purchase	352.80
		U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending:	
	14 11 335	Oct. 6, 1979	17,889.00
	11 360	Oct. 20, 1979	18,274.65
		D.C. Treasurer, tax for pay periods ending Oct. 6 and 22, 1979	6,355.88
		Comptroller of the Treasury, Maryland tax for pay periods ending Oct. 6 and 22, 1979	2,980.23
		Department of Taxation, Virginia tax for pay periods ending Oct. 6 and 22, 1979	741.23
16	11 401	House of Representatives Restaurant, contract labor	14,314.34
	11 415	Miscellaneous tobacco supplies:	
		American Brands, Inc.	3,469.21
		Brown & Williamson Tobacco Corp.	3,027.81
		Liggett Group, Inc.	567.38
		Philip Morris, Inc.	4,793.50
		Economics Laboratory, Inc., cleaning supplies	4,956.40
27	11 568	Lorillard, miscellaneous tobacco supplies	3,217.97
		R. J. Reynolds Tobacco Co., miscellaneous tobacco supplies	9,354.27
		Xerox Corp., rental	245.06
28	11 633	House of Representatives Restaurant, replenish petty cash fund	5,907.19
29	11 663	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending Nov. 17, 1979	18,692.68
		D.C. Treasurer, tax for pay periods ending Nov. 3 and 17, 1979	5,934.46
		Comptroller of the Treasury, Maryland tax, for pay periods ending Nov. 3 and 17, 1979	2,921.90
		Department of Taxation, Virginia tax for pay periods ending Nov. 3, and 17, 1979	713.33
	11 673	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending Nov. 3, 1979	18,176.94
	11 675	House of Representatives Restaurant, contract labor	12,258.85
Dec. 6	12 192	A-1 Rental Center, rentals	109.60
		E. B. Adams Co., china	55.79
		Adams-Burch, Inc., china	2,885.74
		Anheuser Busch, Inc., beverage	592.00
		Auth Bros., groceries	3,096.54
	12 193	Barcelona Nut Shop, groceries	1,240.55
		Edward Boker Foods, groceries	11,550.19
		U.S. Botanic Garden, flowers	680.00
		Bon Ton Products, groceries	4,077.08
		Albert M. Briggs, groceries	14,662.76
	12 194	Brookwood Farms, Inc., groceries	1,800.00
		Canada Dry Potomac Corp., beverage	145.00
		Capital Bakers Supply, groceries	7,853.44
		Capital Cigar & Tobacco Co., tobacco and candy	9,919.29
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Oct. 7-Nov. 3, 1979	66.61
		Beeper expense, Oct. 7-Nov. 3, 1979	48.00
	12 195	Chec Soda & Refrigeration, beverage	1,066.52
		R. W. Claxton groceries	4,984.74
		Coffee Butler Service, Inc., groceries	266.80
		Colony Flower Shop, flowers	480.00
	12 196	Columbo, groceries	281.28
		Congressional Liquor, liquor	8,241.66
		Congressional Staff Club, rental	15.00
		D.C. Butter Co., groceries	7,431.58
		Edward Don & Co., pre-paid uniforms	8,841.86
	12 197	Embassy Grocery, groceries	6,043.57
		S. Freedman & Sons, paper	2,388.05
		Forman Bros., Inc., A-beverage	672.90
		General Foods Corp., groceries	13,282.39
		Green Spring Dairy, Inc., groceries	8,583.59

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1979			
Dec. 6	12 198	Hartman Bros., groceries.....	\$4,754.23
		Office Supply Service, supplies.....	278.23
		House of Wines, Inc., A-beverage.....	105.20
		Kraft Foods, groceries.....	5,204.86
		Lance, Inc., groceries.....	2,420.19
	12 199	Linens of the Week, linens.....	4,839.09
		Johnston Country Hams, groceries.....	326.24
		Joyce Beverages/Washington, D.C., beverage.....	1,204.05
		Lee Markey Equipment, china, glass, and silver.....	1,653.25
		Mazo Lerch Co., groceries.....	2,412.20
	12 200	S. Mazzeo & Sons, Inc., groceries.....	1,410.71
		Meredyth Vineyards, A-beverage.....	570.00
		Metropolitan Poultry, groceries.....	4,254.49
		Musicast, music.....	63.00
		Music Masters, music.....	31.35
	12 201	National Hotel Supply, groceries.....	16,342.84
		National Restaurant Association, miscellaneous expense.....	675.00
		R. C. Nehi Bottling Co., beverage.....	1,028.35
		J. Nichols Produce Co., groceries.....	5,137.26
		Ottenberg's Bakers, groceries.....	1,783.48
	12 202	Irvin Payne & Sons, candy and tobacco.....	55.29
		Penn Flower Shop, flowers.....	94.50
		Pepsi Cola Bottling Co., beverage.....	1,337.15
		Potomac Distributing Co., beverage.....	60.55
		Premium Distributors, beverage.....	285.00
	12 203	Refrigiwear, Inc., cleaning.....	75.35
		Schmidt Baking Co., Inc., groceries.....	3,899.79
		Sealtest Foods, groceries.....	1,444.68
		Sexton, groceries.....	4,980.01
	12 204	Smelkinson Bros., Corp., groceries.....	916.03
		Charles Scott Co., paper.....	13,564.88
		Tastykake, Inc., groceries.....	365.43
		Taylor Freezer, repair.....	224.61
		Triple Crown Produce Co., Inc., groceries.....	6,503.60
		Washington Coca-Cola Co., beverage.....	1,878.75
7	12 204A	Washington Fish Exchange, groceries.....	1,268.44
		Womack Industries, exterminators.....	570.00
11	12 218	Philip Morris, Inc., cigarette purchase.....	8,648.90
	12 297	Sears, Roebuck, & Co., equipment expenses, Dec. 7, 1979.....	694.32
		Do.....	44.93
12	12 327	House of Representatives Restaurant, contract labor, Nov. 24-Dec. 8, 1979.....	10,413.76
19	12 569	House of Representatives Restaurant, replenish petty cash fund, Dec. 2-18, 1979.....	3,247.67
20	12 581	House of Representatives Restaurant, contract labor, Dec. 8-16, 1979.....	10,620.78
	12 586	Linens of the Week, linens.....	4,371.14
		Metropolitan Poultry, groceries.....	2,480.15
		Lee Markey Equipment, china, glass, and silverware.....	792.74
		Mazo Lerch Co., groceries.....	1,433.89
		Medical Products Div., miscellaneous.....	180.00
	12 587	S. Mazzeo & Sons, Inc., groceries.....	1,318.61
		Musicast, music.....	63.00
		Music Masters, music.....	31.35
		National Hotel Supply, groceries.....	16,018.48
		NCR Corp., prepaid stationery.....	1,626.72
	12 588	Veterans' Administration, groceries.....	4,127.41
		Washington Coca-Cola Co., beverage.....	1,656.65
		Washington Fish Exchange, groceries.....	209.00
		Womack Industries, exterminators.....	540.00
	12 589	J. Nichols Produce Co., groceries.....	5,076.15
		Ottenberg's Bakers, groceries.....	1,368.61
		Irvin Payne & Sons, candy and tobacco.....	202.89
		Penn Flower Shop, flowers.....	154.20
		R. C. Nehi Bottling Co., beverage.....	897.35
	12 590	Schmidt Baking Co., groceries.....	3,308.77
		Sealtest Foods, groceries.....	976.02
		Sexton, groceries.....	6,485.41
		Smelkinson Bros. Corp., groceries.....	531.84
		Charles Scott Co.....	12,277.79
	12 591	Pepsi Cola Bottling Co., beverage.....	1,658.70
		Tastykake, Inc., groceries.....	187.59
		Taylor Freezer Equipment Corp., miscellaneous expense.....	76
		Tom's Chinese Kitchen, groceries.....	500.00
		Triple Crown Produce Co., Inc., groceries.....	2,995.70
	12 592	Office Supply Service, supplies.....	339.55
		Johnston Country Hams, groceries.....	339.24
		Joyce Beverages/Washington, D.C., beverage.....	753.75
		Kraft Foods, groceries.....	2,971.64
		Lance, Inc., groceries.....	1,491.70
	12 593	A-1 Rental Center, rental expense.....	110.10
		Adams-Burch, Inc., china, glass, and silverware.....	85.35
		Auth Bros., groceries.....	1,962.14
		Barcelona Nut Shop, groceries.....	612.85
		Edward Boker Foods, groceries.....	7,843.15

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1979			
Dec. 20	12 594	Botanic Garden, miscellaneous expense.....	\$37.39
		Botanic Garden, flowers.....	580.00
		Bon Ton Products, groceries.....	3,121.56
		Albert M. Briggs, groceries.....	15,842.14
		Capital Bakers Supply, groceries.....	7,529.99
	12 595	Chec Soda & Refrigeration beverage.....	720.08
		Capital Cigar & Tobacco, candy and tobacco.....	4,734.08
		R. W. Claxton, groceries.....	4,140.09
		Colony Flower Shop, flowers.....	1,170.00
		Columbo, groceries.....	225.84
	12 596	Congressional Liquor, liquor.....	3,976.27
		Crown Supply, cleaning expense.....	60.79
		D.C. Butter Co., groceries.....	6,471.65
		Embassy Grocery, groceries.....	1,969.33
		Forman Bros., Inc., A-beverage.....	943.42
	12 597	S. Freedman & Sons, paper.....	930.71
		General Foods Corp., groceries.....	2,683.60
		George Harley, Sr., prepaid laundry.....	66.00
		Green Spring Dairy, Inc., groceries.....	6,830.31
		Hartman Bros., groceries.....	3,702.21
21	12 640	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	4,036.76
		Brown & Williamson Tobacco Corp.....	2,855.90
		Philip Morris, Inc.....	8,809.70
		R. J. Reynolds Tobacco Co.....	4,805.86
		Xerox Corp.....	232.99
		Salaries for 3 months.....	393,676.73
		Refunds and adjustments.....	61,645.42
		Total disbursements.....	1,508,889.43

## HOUSE RECORDING STUDIO (REVOLVING FUND)

1979			
Oct. 1	10 34	Office Supply Service, office supplies.....	\$52.92
		Thos. Somerville Co., photo lab supplies.....	57.70
		Eastman Kodak Co., film processing.....	3.30
		Kiplinger Washington Letter, subscription renewal.....	42.00
		Pioneer Electronics, video supplies.....	394.00
	5 10 197	U.S. Treasury, reimbursement for payment credited to Hon. Austin J. Murphy which should have gone to House Restaurant.....	19.95
	19 10 553	Majority Room, supplies.....	36.00
		AMP Products Corp., supplies.....	354.00
		3M Co., video and film supplies.....	428.00
		Eastman Kodak, processing and supplies.....	1,791.21
		GTE Sylvania, light bulbs.....	420.80
	10 564	WTC Air Freight, freight charges.....	25.45
		D.A.T.A., Inc., subscription renewal.....	96.50
		Dominion Electric Co., supplies.....	210.20
		3M Co., video supplies.....	42.00
		Capitol Radio, supplies.....	149.47
	30 10 882	Emery Air Freight, freight charges.....	68.50
		Office Supply Service, office supplies.....	119.98
		W. W. Grainger, Inc., photo lab supplies.....	141.03
		Ampex Corp., supplies.....	313.93
		General Services Administration, supplies.....	66.98
	Nov. 19 11 477	Sony Corp. of America, equipment parts.....	380.87
		Broadcast Electronics, radio test tape.....	37.80
		Midwest Communications, equipment.....	1,039.50
		Grass Valley Group, video supplies.....	101.55
		CTL Communications, recorder motor.....	69.60
	20 11 484	Tandberg of America, Inc., parts for repair.....	152.35
		Government Marketing Services, cassette recorder.....	79.76
		RCA Corp., Comm'l Communications Sys., equipment repair parts.....	380.87
		Sony Corp. of America, tools.....	249.26
		Olivetti Corp., machine repair.....	67.08
	26 11 520	Kathleen C. Fontana, reimbursement to petty cash fund.....	93.67
	28 11 642	Federal Express Corp., freight charges.....	23.91
		Darkroom Photography, subscription renewal.....	17.00
		Tandberg of America, Inc., equipment repair.....	60.21
		Eastman Kodak, film supplies.....	476.66
		Office Supply Service, office supplies.....	83.26
	Dec. 17 12 461	Eastman Kodak Co., lab equipment and supplies.....	7,739.87
		Potomac Rubber Co., lab supplies.....	29.25
		Audio Designs and Manufacturing, audio equipment.....	57,000.00
		Henry J. Kaufman & Associates, advertising services.....	4,483.72
		Popular Photography, subscription renewal.....	20.97
	18 12 496	Collins Bros. Electronics, radio studio supplies.....	111.15
		Capitol Radio, radio studio supplies.....	116.48
		Steinberg Electronics, video supplies.....	25.44
		Sagamore Publishing Co., recording handbook.....	38.48
		Scientific American, subscription renewal.....	18.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RECORDING STUDIO (REVOLVING FUND)	Amount
1979			
Dec. 27	12 730	RCA Corp., video supplies.....	\$2.84
		Ampro Scully, maintenance inventory items.....	203.83
		Capitol Radio, maintenance inventory items.....	36.45
		Peterson Publishing Co., photography manual.....	13.00
		Office Supply Service, office supplies.....	64.59
		Total disbursements.....	78,051.34
HOUSE BEAUTY SHOP (REVOLVING FUND)			
1979			
Oct. 3	10 96	Allan Horelick & Associates, retail items, supplies, and UPS.....	\$305.77
		L'eggs Products, Inc., retail panty hose.....	137.00
		General Foods Corp., office supplies.....	104.74
11	10 336	L'eggs Products, retail panty hose.....	115.89
		Polan, Katz & Co., Inc., retail umbrellas and UPS.....	72.13
		Linda Causey—Shaklee, laundry supplies.....	6.45
		Southern Specialty Co., retail panty hose.....	653.61
10	338	Beauticians' commissions for beauty services, Sept. 24—Oct. 6, 1979.....	1,932.30
10	339	Chesapeake & Potomac Telephone Co., long-distance calls.....	1.79
		Capitol Beauty Supply Co., retail merchandise and salon supplies.....	598.05
		L'eggs Products, retail panty hose.....	128.76
		New Deal Beauty Supply, retail merchandise and salon supplies.....	243.38
		Chas. G. Stott & Co., Inc., office supplies.....	111.01
10	347	Filomena Rori, electrolysis services as per contract.....	123.60
		May McGlamary, commission on gross retail sales, Sept. 24—Oct. 6, 1979.....	60.15
15	10 349	Marty Crossland, refund on defective merchandise.....	21.95
		Davidson Beauty Supply, retail merchandise, beauty supplies, and delivery fee.....	1,283.66
		May McGlamary, reimbursement to petty cash fund.....	99.79
18	10 500	Allan Horelick, retail items and UPS.....	154.35
		Minority Room, office appointment cards.....	27.50
		Milo, supplies and retail items.....	162.68
		Office Supply Service, office supplies.....	15.67
		Revlon-Realistic, salon supplies.....	129.06
		Chesapeake & Potomac Telephone Co., local service.....	9.20
		L'eggs Products, retail panty hose.....	160.51
		Standard Textile Co., Inc., beauty supplies and UPS.....	73.51
10	535	Karen E. Johnson, refund on defective brush-iron.....	19.95
10	536	I'ene Gray, manicure service, per contract.....	34.51
10	540	Niki Witty, reimbursement for c.o.d. paid to Hamilton Towel Supply for beauty supplies and UPS.....	153.74
22	10 627	Chesapeake & Potomac Telephone Co., long-distance calls.....	10.24
		Clairol, Inc., beauty supplies and freight charges.....	283.66
		May McGlamary, reimbursement to petty cash fund.....	96.44
25	10 638	Beauticians' commissions on beauty services.....	2,112.00
		Milo Discount Beauty Supply, parlor supplies.....	208.72
		Polan, Katz & Co., Inc., retail umbrellas and UPS.....	117.55
		May McGlamary, commission on gross retail sales, Oct. 8—20, 1979.....	51.55
		Dorothy Harris, maid duties as per contract.....	57.02
31	10 769	Filomena Rori, electrolysis services as per contract.....	97.80
		May McGlamary, reimbursement to petty cash fund.....	91.30
		General Foods Corp., office supplies.....	18.40
		Southern Specialty Co., retail panty hose.....	172.42
		Charles G. Stott & Co., Inc., office and paper supplies.....	23.04
Nov. 9	11 233	Beauticians' commissions on gross service sales, Oct. 22—Nov. 3, 1979.....	2,456.70
		Allan Horelick & Associates, retail merchandise, Oct. 23—30, 1979.....	491.73
		Jhirmack, supplies and retail, Oct. 31, 1979.....	51.00
		L'eggs, retail panty hose, Oct. 26, 1979.....	173.11
		M. Steven Cosmetic Co., retail merchandise, Oct. 31, 1979.....	432.24
		Office Supply Service, office supplies, October 1979.....	11.06
		May McGlamary, commission on gross retail sales, Oct. 22—Nov. 3, 1979.....	71.27
13	11 289	Irene Gray, manicuring services as per contract, Oct. 22—Nov. 3, 1979.....	129.92
		Dorothy Harris, maid duties as per contract, Oct. 27 and Nov. 3, 1979.....	57.01
21	11 503	Beauticians commission on service sales, Nov. 5—17, 1979.....	2,268.30
		Chesapeake & Potomac Telephone Co., toll calls, Oct. 31, 1979.....	6.09
		Capitol Beauty Supply, retail and supplies, Oct. 31, 1979.....	947.78
		Davidson Supply Co., Inc., retail, supplies, and delivery, Sept. 30—Oct. 16, 1979.....	1,433.37
		Linda Causey, retail and supplies, Nov. 14, 1979.....	99.15
		Vincent et Vincent, retail and supplies, November 1979.....	162.50
		May McGlamary, commission on gross retail sales, Nov. 5—17, 1979.....	55.09
		Irene Gray, manicuring services as per contract, Nov. 5—17, 1979.....	250.70
26	11 518	Filomena Rori, for electrolysis services as per contract, Nov. 14, 1979.....	103.80
		Chesapeake & Potomac Telephone Co., local service, Oct. 31, 1979.....	9.20
		New Deal Beauty Supply, retail and supplies, Sept. 28—Oct. 19, 1979.....	338.47
27	11 558	L'eggs Products, retail panty hose, Nov. 11, 1979.....	305.36
		Revlon-Realistic Products, supplies, Nov. 5, 1979.....	100.44
		Vincent et Vincent, retail and supplies, Nov. 9, 1979.....	102.50
		Niki Witty, reimbursement for cash only payment for merchandise from Universal Beauty Supply Co., Inc., Nov. 11, 1979.....	231.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE BEAUTY SHOP (REVOLVING FUND)	Amount
1979			
Nov. 28	11 661	Beauticians: Advance beauty culture classes at University of Maryland, 8 attended, Nov. 10-12, 1979	\$520.00
		Salon management sessions at University of Maryland, 2 attended, Nov. 10-12, 1979	70.00
		Irene Gray, advance technique manicuring and skin treatment session at University of Maryland, Nov. 10-12, 1979	20.00
29	11 679	L'eggs Products, Inc., retail panty hose, Nov. 16, 1979	140.95
		M. Stevens Cosmetic Co., Inc., retail merchandise, Nov. 20, 1979	61.68
		Vincent et Vincent, retail merchandise and beauty supplies, Nov. 21, 1979	50.75
		May McGlamary, reimbursement to petty cash fund, Nov. 20, 1979	96.54
Dec. 5	12 142	Beauticians' commission on gross service sales, Nov. 19-Dec. 1, 1979	2,315.70
	12 143	Gigi Honee-ing, supplies	66.77
		L'eggs, retail panty hose	123.12
		New Deal Beauty Supply, retail items and supplies	161.56
		Southern Specialty Co., retail panty hose	378.64
	12 165	May McGlamary, commission on gross retail sales, Nov. 19-Dec. 1, 1979	49.70
7	12 209	Irene Gray, manicure services, Nov. 19-Dec. 1, 1979	293.42
10	12 271	Filomena Rori, electrolysis service as per contract, Dec. 5, 1979	82.80
11	12 293	Capitol Beauty Supply Co., retail items and supplies	507.62
		Davidson Beauty Supply, retail items, supplies, and delivery charges	1,648.95
		General Food Corp., office supplies	69.84
		University Beauty Supply, retail items, supplies, and delivery charges	507.37
	14 12 423	L'eggs Products, retail panty hose	57.80
		Publishers Clearing House, magazine subscriptions	23.89
		Niki Witty, reimbursement for retail items purchased from United Cash-Kary Wholesaler	129.37
	12 444	May McGlamary, reimbursement to petty cash fund	77.00
18	12 527	Irene Gray, manicuring services as per contract, Dec. 3-15, 1979	382.65
	12 529	Chesapeake & Potomac Telephone Co., local service	9.20
		M. Steven Cosmetic Co., retail merchandise	235.71
		Universal Beauty Supply, retail merchandise, parlor supplies, and delivery	84.57
		Vincent et Vincent, retail merchandise and supplies	30.00
	12 530	Allan Horelick & Associates, retail merchandise	88.85
		L'eggs Products, retail panty hose	33.09
		Niki Witty, reimbursement for purchases from United Cash-Kary Wholesalers	136.74
		Office Supply Service, office supplies	12.25
		Chas. G. Stott & Co., Inc., laundry and office supplies	109.88
19	12 561	May McGlamary, commission on gross retail sales, Dec. 3, 1949	65.64
	12 583	Beauticians' commissions on gross service sales, Dec. 3-15, 1979	2,783.40
26	12 679	Filomena Rori, electrolysis service as per contract, Dec. 19, 1979	61.80
	12 680	L'eggs Products, retail panty hose	94.74
		Southern Specialty Co., retail panty hose	326.28
		Salaries for 3 months	29,064.44
		Refunds and adjustments	17,980.00
		Total disbursements	79,527.35

## HOUSE BARBER SHOPS (REVOLVING FUND)

1979			
Oct. 12	10 360	Barbers' share of receipts, 2 weeks ending: Oct. 5, 1979	\$1,212.41
	26 10 791	Oct. 19, 1979	1,039.36
Nov. 9	11 232	Nov. 2, 1979	1,037.38
	21 11 515	Nov. 16, 1979	1,120.20
Dec. 7	12 210	Nov. 30, 1979	942.90
	21 12 641	Dec. 14, 1979	1,083.03
		Total disbursements	6,435.28

## ATTENDING PHYSICIAN (REVOLVING FUND)

1979			
Oct. 1	10 16	District Wholesale Drug Co., reimbursement for drug bill: Sept. 4-13, 1979	\$774.52
	11 10 348	Sept. 17-27, 1979	930.22
Nov. 6	11 136	Oct. 1-15, 1979	1,174.41
	26 11 540	Oct. 16-31, 1979	766.52
Dec. 10	12 267	Nov. 1-15, 1979	930.74
	14 12 445	Nov. 16-29, 1979	945.53
		Total disbursements	5,581.94

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND**

Date	No.	SUSPENSE ACCOUNT 00X6875(04)	Amount
1979			
Dec. 21	12	691 U.S. Treasury, reimbursement for replacement check No. 70,625,499, Dec. 26, 1979	\$178.87
		Refunds and adjustments.....	323.82
		Total disbursements.....	502.69
STATE WITHHOLDING TAXES—SUSPENSE ACCOUNT			
		Refunds and adjustments.....	\$11,014,591.51
		Total disbursements.....	11,014,591.51



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